

AGENDA
DANIA BEACH CITY COMMISSION
REGULAR MEETING
TUESDAY, DECEMBER 12, 2023 - 7:00 PM

ANY PERSON WHO DECIDES TO APPEAL ANY DECISION MADE WITH REGARD TO ANY MATTER CONSIDERED AT THIS MEETING OR HEARING WILL NEED A RECORD OF THE PROCEEDING, AND FOR SUCH PURPOSE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDING IS MADE WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

LOBBYIST REGISTRATION IS REQUIRED. PRIOR TO ENGAGING IN ANY LOBBYING ACTIVITIES, WHETHER OR NOT COMPENSATION IS PAID OR RECEIVED IN CONNECTION WITH THOSE ACTIVITIES, EACH LOBBYIST SHALL FILE WITH THE CITY CLERK AN ANNUAL REGISTRATION STATEMENT AND PAY AN ANNUAL TWO HUNDRED FIFTY DOLLARS (\$250.00) REGISTRATION FEE FOR EACH PRINCIPAL OR EMPLOYER. REGISTRATION FORMS ARE AVAILABLE ON THE CITY WEBSITE: WWW.DANIABEACHFL.GOV. (ORDINANCE #2012-019; AMENDED BY ORDINANCE #2019-019)

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT, PERSONS NEEDING ASSISTANCE TO PARTICIPATE IN ANY OF THESE PROCEEDINGS SHOULD CONTACT THE CITY CLERK'S OFFICE, 100 W. DANIA BEACH BOULEVARD, DANIA BEACH, FL 33004, (954) 924-6800 EXTENSION 3624, AT LEAST 48 HOURS PRIOR TO THE MEETING.

IN CONSIDERATION OF OTHERS, WE ASK THAT YOU:

- A. PLEASE TURN CELL PHONES OFF, OR PLACE ON VIBRATE. IF YOU MUST MAKE A CALL, PLEASE STEP OUT INTO THE ATRIUM, IN ORDER NOT TO INTERRUPT THE MEETING.
- B. IF YOU MUST SPEAK TO SOMEONE IN THE AUDIENCE, PLEASE SPEAK SOFTLY OR GO OUT INTO THE ATRIUM, IN ORDER NOT TO INTERRUPT THE MEETING.

**DECORUM POLICY FOR MEETINGS OF THE CITY COMMISSION
OF THE CITY OF DANIA BEACH, FLORIDA:**

INDIVIDUALS WHO WISH TO MAKE ANY "CITIZEN'S COMMENTS" UNDER THAT PORTION OF THE CITY COMMISSION AGENDA, OR WHO OTHERWISE WANT TO ADDRESS THE CITY COMMISSION, MUST FIRST BE REGISTERED WITH THE CITY CLERK (FORMS ARE AVAILABLE OUTSIDE OF THE CITY COMMISSION CHAMBERS AND MUST BE GIVEN TO THE CLERK BEFORE THE MEETING). OTHERS WHO WANT TO ADDRESS THE COMMISSION ON ANY MATTERS MUST FIRST BE RECOGNIZED BY THE MAYOR. ALL SUCH PERSONS MUST USE THE PODIUM IN THE COMMISSION CHAMBER. NO MORE THAN ONE PERSON AT A TIME MAY ADDRESS THE COMMISSION FROM THE PODIUM. COMMENTS ARE ONLY TO BE MADE TO THE CITY COMMISSION AND ARE NOT TO BE DIRECTED TO THE AUDIENCE OR CITY STAFF.

NO INDIVIDUAL SHALL MAKE ANY SLANDEROUS OR UNDULY REPETITIVE REMARKS, OR ENGAGE IN ANY OTHER FORM OF BEHAVIOR THAT DISRUPTS OR IMPEDES THE ORDERLY CONDUCT OF THE MEETING, AS DETERMINED BY THE MAYOR. NO INDIVIDUAL MAY SPEAK DIRECTLY TO OR ADDRESS THE MAYOR, CITY COMMISSIONER OR CITY STAFF: COMMENTS ARE TO BE ONLY DIRECTED TO THE COMMISSION AS A WHOLE. NO CLAPPING, APPLAUDING, HECKLING OR VERBAL OUTBURSTS IN SUPPORT OF OR OPPOSITION TO A SPEAKER OR HIS OR HER REMARKS SHALL BE PERMITTED. NO SIGNS OR PLACARDS SHALL BE PERMITTED IN THE COMMISSION CHAMBER.

IF ANY PERSON'S CONDUCT AS DETERMINED BY THE MAYOR IS FOUND TO BE DISRUPTIVE OR INTERFERES WITH THE ORDERLY CONDUCT OF THE MEETING, THE PERSON MAY BE ASKED BY THE MAYOR TO LEAVE THE COMMISSION CHAMBERS; IF THE PERSON DOES NOT LEAVE AND THE CONDUCT PERSISTS, THE CITY POLICE DEPARTMENT WILL BE REQUESTED TO ESCORT THE INDIVIDUAL FROM THE CITY COMMISSION CHAMBERS.

ALL CELLULAR TELEPHONES ARE TO BE SILENCED DURING THE MEETING. ALL PERSONS EXITING THE COMMISSION CHAMBER SHALL DO SO QUIETLY. (RESOLUTION #2020-032)

ADDENDUM NO. 1

*(Items in **red** are new and/or revised)*

- 1. CALL TO ORDER/ROLL CALL**
- 2. MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE**
- 3. PRESENTATIONS AND SPECIAL EVENT APPROVALS**

1. Principal Dr. Tracy D. Jackson, Collins Elementary - *Sponsored by Mayor Ryan*

2. Autism Certified City Presentation by Meridith Tekin - *Sponsored by Commissioner Davis*
3. American Legion Post 304 Update by Gunny Savage - *City Manager's Office*
4. **Florida American Legion Boys State Program Update - *Sponsored by Mayor Ryan***
5. Recognition to Commissioner Salvino for Sponsoring the Employee Picnic - *Human Resources*
6. Parks & Recreation Teen Summer Camp Video - *Parks and Recreation*
7. Update on the Nyberg Swanson Renovation - *Public Services*
8. Special Event Application - Dania Pointe 2024 Events - *Parks and Recreation*
9. Special Event Application - 2024 MLK Event & Parade - *Parks and Recreation*
10. Special Event Application - Mr. Green Fruit & Vegetable Sales - *Parks and Recreation*
11. Special Event Application - Panther Fireworks - *Parks and Recreation*

4. PROCLAMATIONS

5. ADMINISTRATIVE REPORTS

1. City Manager
2. City Attorney
 - Discussion Regarding the PATCH
3. City Clerk - Reminders
 - January 9, 2024 - CRA Board Meeting -5:30 p.m.
 - January 9, 2024 - City Commission Meeting - 7:00 p.m.
 - January 23, 2024 - Commission Workshop on Social Media - 5:00 p.m.
 - January 23, 2024 - City Commission Meeting - 7:00 p.m.

6. PUBLIC SAFETY REPORTS

7. CITIZENS' COMMENTS

Addressing the Commission: A thirty (30) minute "Citizen Comments" period shall be designated on the agenda for citizens and interested persons to speak on matters whether or not scheduled on that day's agenda. Individuals wishing to speak on a matter not included on the "Public Hearing" section of the agenda, which matter pertains to an item before the City Commission which requires a decision of the City Commission, may do so by signing in and submitting a form to that effect with the City Clerk prior to the meeting. Speakers at Public Hearings shall also submit such a form. Each speaker shall be limited to 3 minutes for his or her comments. If more than ten (10) speakers express a desire to speak, the Commission shall determine on a meeting by meeting basis whether to (a) extend the time allotted for citizen comments to accommodate all speakers, or (b) whether to limit the number of speakers or amount of time per speaker. A speaker's time shall not be transferable to another speaker.

8. CONSENT AGENDA

1. Minutes: November 14, 2023 City Commission Meeting Minutes
2. Travel Requests: None.
3. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO APPROVE A CHANGE ORDER WITH TEAM CONTRACTING, INC. FOR MATERIALS AND LABOR FOR THE “SIDEWALK DEMOLITION AND INSTALLATION, TIER I” PROJECT AUTHORIZING THE EXPENDITURE OF FUNDS IN THE AMOUNT OF ONE HUNDRED THIRTEEN THOUSAND ONE HUNDRED SEVENTY FIVE DOLLARS AND FIFTY-ONE CENTS (\$113,175.51) THAT IS WITHIN THE APPROVED CONTRACTED AMOUNT; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

4. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE RANKING OF CONSULTING FIRMS THAT RESPONDED TO REQUEST FOR QUALIFICATIONS (RFQ) NO. 23-020, “CONSTRUCTION, ENGINEERING AND INSPECTION SERVICES FOR THE SOUTHEAST DRAINAGE PROJECT”, AND SELECTING ALLY ENGINEERING SERVICES, INC. AS THE FIRST RANKED FIRM; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

5. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A ONE (1) YEAR RENEWAL OF THE EXISTING AGREEMENT WITH BEACH RAKER, LLC, FOR BEACH CLEANING SERVICES WHICH SERVICES SHALL NOT EXCEED THE ANNUAL AMOUNT OF ONE HUNDRED SIX THOUSAND TWO HUNDRED DOLLARS (\$106,200.00); PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Parks and Recreation)*

6. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, ALLOCATING ADDITIONAL AMERICAN RESCUE PLAN ACT STATE AND LOCAL FISCAL RECOVERY FUND PROCEEDS TO THE CITY’S RESIDENTIAL STORM PROTECTION PROGRAM; PROVIDING FOR

CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Finance)*

7. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING A DRINKING WATER STATE REVOLVING FUND PLANNING LOAN AGREEMENT WITH THE STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE DESIGN OF AN ADVANCED WATER METER READING SYSTEM (AMR) AND AUTOMATED METER INFRASTRUCTURE SYSTEM (AMI); PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Finance)*

8. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE APPROPRIATION OF ADMINISTRATIVE IMPACT FEES FOR THE DESIGN OF CITY HALL EXPANSION INSIDE THE ATRIUM AND THE MODERNIZATION OF THE ATRIUM AND CITY COMMISSION CHAMBER. *(Finance)*

9. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO APPROVE TWO CHANGE ORDERS TO MODIFY THE SCOPE OF THE AGREEMENT WITH INDUSTRIAL MAINTENANCE SERVICES, INC. FOR CONCRETE CRACK REPAIRS AND ELECTRICAL PANEL REWIRING AND IMPROVEMENTS FOR THE DANIA BEACH PIER REPAIR PROJECT; AUTHORIZING THE USE OF PREVIOUSLY AUTHORIZED FUNDS IN THE AMOUNT OF FIFTY THOUSAND TWO HUNDRED ELEVEN DOLLARS AND TWENTY-SIX CENTS (\$50,211.26) THAT IS WITHIN THE APPROVED CONTINGENCY FOR THE UNDERLYING CONTRACT; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

10. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING ADDITIONAL FUNDING FOR THE PURCHASE OF SEVEN (7) PREVIOUSLY APPROVED FORD MAVERICK VEHICLES, DUE TO UNAVAILABILITY OF THE APPROVED MODEL AND THE AVAILABILITY OF A SLIGHTLY DIFFERENT MODEL, IN AN AMOUNT NOT TO EXCEED TWENTY THREE THOUSAND THREE HUNDRED TEN DOLLARS (\$23,310.00) FROM BACHRODT FT (DBA PALMETTO FORD), WITHOUT COMPETITIVE BIDDING AND WITHOUT ADVERTISEMENT FOR BIDS, BY UTILIZING THE PRICING UNDER THE FLORIDA SHERIFFS ASSOCIATION (“FSA”) CONTRACT

FSA23-VEL31.0; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

11. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, ADOPTING A PROGRAM FOR PUBLIC INFORMATION (PPI) DOCUMENT WHICH INCLUDES THE FLOOD INSURANCE COVERAGE IMPROVEMENT PLAN, AND THE FLOOD RESPONSE PREPARATION PLAN TO EDUCATE THE COMMUNITY PERTAINING TO FLOODPLAIN MANAGEMENT AND REGULATION; PROVIDING FOR CONFLICTS; FURTHER PROVIDING FOR AN EFFECTIVE DATE. *(Community Development)*

12. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, ADOPTING CYBERSECURITY STANDARDS IN COMPLIANCE WITH FLORIDA STATUTES SECTION 282.3185(4)(A), DELEGATING ALL CYBERSECURITY AUTHORITY TO THE CITY MANAGER, AND AUTHORIZING THE CITY MANAGER TO RESPOND TO CYBER THREATS AND TAKE APPROPRIATE ACTION AS NEEDED; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Finance)*

13. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A RETROACTIVE AGREEMENT BETWEEN THE CITY OF MIAMI BEACH AND THE CITY OF DANIA BEACH, PROVIDING FOR MUTUAL AID EMERGENCY SERVICES; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Finance)*

14. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO AMENDED THE AGREEMENT BETWEEN THE CITY OF DANIA BEACH AND WSP USA, INC., IN ORDER TO CHANGE OF SCOPE OF THE AN EXISTING AGREEMENT FOR THE SOUTHEAST DRAINAGE PROJECT TO ELIMINATE CONSTRUCTION ENGINEERING INSPECTION (CEI), AND ADDING IN THE FOLLOWING SERVICES: POST ENGINEERING SERVICES INCLUDING ADDRESSING REQUESTS FOR INFORMATION (RFI) SUBMITTALS, REVIEWING DESIGN CHANGES FOR UNFORESEEN CONDITIONS, AND PREPARING RECORD DRAWINGS; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

15. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A THIRD AMENDMENT TO THE AGREEMENT EXISTING BETWEEN THE CITY AND WESTREC MARINA MANAGEMENT, INC. ("WESTREC") TO EXTEND THE MONTH TO MONTH SERVICES FOR UP TO AN ADDITIONAL NINETY (90) DAYS THROUGH MARCH 31, 2024, UNDER THE EXISTING PRICING, TERMS, AND CONDITIONS; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Parks & Recreation)*

16. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO AMEND THE AGREEMENT BETWEEN THE CITY OF DANIA BEACH AND BURKHARDT CONSTRUCTION, INC., INCREASING THE TIME PERIOD FOR PRECONSTRUCTION SERVICES BY UP TO 120 DAYS, UNDER THE CONSTRUCTION MANAGER AT RISK AGREEMENT FOR C.W. THOMAS PARK IMPROVEMENTS; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Parks & Recreation)*

17. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE USE OF A SOLE SOURCE VENDOR, CIVICPLUS LLC, FOR PURCHASING CIVICENGAGE EVOLVE MUNICIPAL WEBSITE, IMPLEMENTATION, AND TRAINING SERVICES UNDER A THREE YEAR AGREEMENT; AND TO EXCEED THE CITY'S ANNUAL VENDOR PURCHASING THRESHOLD AMOUNT OF FIFTY THOUSAND (\$50,000.00); PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Information Technology)*

9. BIDS AND REQUESTS FOR PROPOSALS

10. QUASI-JUDICIAL & PUBLIC HEARING ITEMS

1. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING THE PLAT NOTE AMENDMENT (DR-082-23) FOR "THE NCL PLAT"; OF APPLICANT, FLL AIRPORT LODGING, LLC, FOR PROPERTY LOCATED AT GULFSTREAM WAY, WITHIN THE CITY OF DANIA BEACH, FLORIDA; AS LEGALLY DESCRIBED IN EXHIBIT "A" ("PROPERTY"), A COPY OF WHICH IS ATTACHED TO THIS RESOLUTION; PROVIDING FOR

CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Community Development)*

2. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING THE SITE PLAN (SP-040-23) AND VARIANCES (VA-065-23, VA-066-23, VA-067-23 AND VA-076-23) OF APPLICANT, FLL AIRPORT LODGING, LLC, FOR PROPERTY LOCATED AT GULFSTREAM WAY, WITHIN THE CITY OF DANIA BEACH, FLORIDA, AS LEGALLY DESCRIBED IN EXHIBIT "A" ("PROPERTY"), A COPY OF WHICH IS ATTACHED TO THIS RESOLUTION; PROVIDING FOR CONDITIONS; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Community Development)*

3. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING THE SITE PLAN (SP-019-09 MOD) AND VARIANCE (VA-039-23) APPLICATIONS, SUBMITTED BY THE PROPERTY OWNER, 4300 RAVENSWOOD LLC, FOR PROPERTY LOCATED AT 4300 RAVENSWOOD ROAD IN THE CITY OF DANIA BEACH, FLORIDA AS LEGALLY DESCRIBED IN EXHIBIT "A", A COPY OF WHICH IS ATTACHED TO THIS RESOLUTION; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Community Development)*

4. RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING THE SITE PLAN MODIFICATION (SP-023-23MOD), OF APPLICANT, FRANMAR PROPERTIES OF SOUTH FLORIDA LLC, FOR PROPERTY LOCATED AT 2181 SW 42nd STREET IN THE CITY OF DANIA BEACH, FLORIDA, AS LEGALLY DESCRIBED IN EXHIBIT "A", A COPY OF WHICH IS ATTACHED TO THIS RESOLUTION; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Community Development)*

11. FIRST READING ORDINANCES

1. ORDINANCE NO. 2023-_____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AMENDING ORDINANCE 2022-031 AUTHORIZING THE EXPENDITURE OF CITY FUNDS EXCEEDING ONE MILLION DOLLARS (\$1,000,000.00), WHICH EXPENDITURE WAS PROPOSED TO NOT TO EXCEED THE PROJECT ESTIMATE OF FOUR MILLION EIGHT HUNDRED TWENTY-

ONE THOUSAND FIVE HUNDRED TWENTY DOLLARS (\$4,821,520.00); TO NOW REFLECT THE BID COSTS OF NINE MILLION SEVEN HUNDRED SEVENTY FOUR THOUSAND FIVE HUNDRED NINETY FIVE DOLLARS (\$9,774,595.00), WHICH EXCEEDS THE MONETARY COST ESTIMATE FROM ORDINANCE 2022-031, TO FUND BID ITB NO. 2023-010 “REHABILITATION OF LIFT STATIONS 1, 2 AND 3 (RE-BID)” PROJECT; PROVIDING FOR CODIFICATION, PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND FURTHER, PROVIDING FOR AN EFFECTIVE DATE.
(Public Services)

12. SECOND READING ORDINANCES

1. ORDINANCE NO. 2023-_____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AMENDING CHAPTER 17, ENTITLED “OFFENSES – MISCELLANEOUS”; AT ARTICLE IV ENTITLED “NOISE”; AMENDING SECTIONS 17-80 ENTITLED “DEFINITIONS”; SECTION 17-81 ENTITLED “UNREASONABLY LOUD NOISE PROHIBITED”; SECTION 17-85 ENTITLED “EXEMPTIONS”; TO UPDATE THE CITY’S CODE RELATING TO UNNECESSARY AND EXCESSIVE NOISE; PROVIDING FOR CODIFICATION, PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(City Manager & Community Development)*

2. ORDINANCE NO. 2023-_____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AMENDING CHAPTER 2, OF THE CITY CODE OF ORDINANCES, ENTITLED “ADMINISTRATION” AT ARTICLE V, ENTITLED “RESERVED” BY AMENDING SECTION 2-101, ENTITLED “NAMING OF CITY OWNED FACILITIES” TO MODIFY THE BACKGROUND CHECK CRITERIA OF THE CODE, PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(City Attorney)*

13. DISCUSSION AND POSSIBLE ACTION

1. Discussion and Presentation by Island Syndicate for Commemorative Publication and Visioning Process - *Commissioner Davis / City Manager (Marketing)*
2. Selection of a constituent communication email platform - *City Manager / Finance*

14. APPOINTMENTS

1. - Planning and Zoning Board Vacancy (1) - *Commissioner James*

- Dania Beach Housing Authority Vacancy (1) - *Mayor Ryan*

15. COMMISSION COMMENTS

1. Commissioner Davis
2. Commissioner James
3. Commissioner Salvino
4. Vice-Mayor Lewellen
5. Mayor Ryan

16. ADJOURNMENT

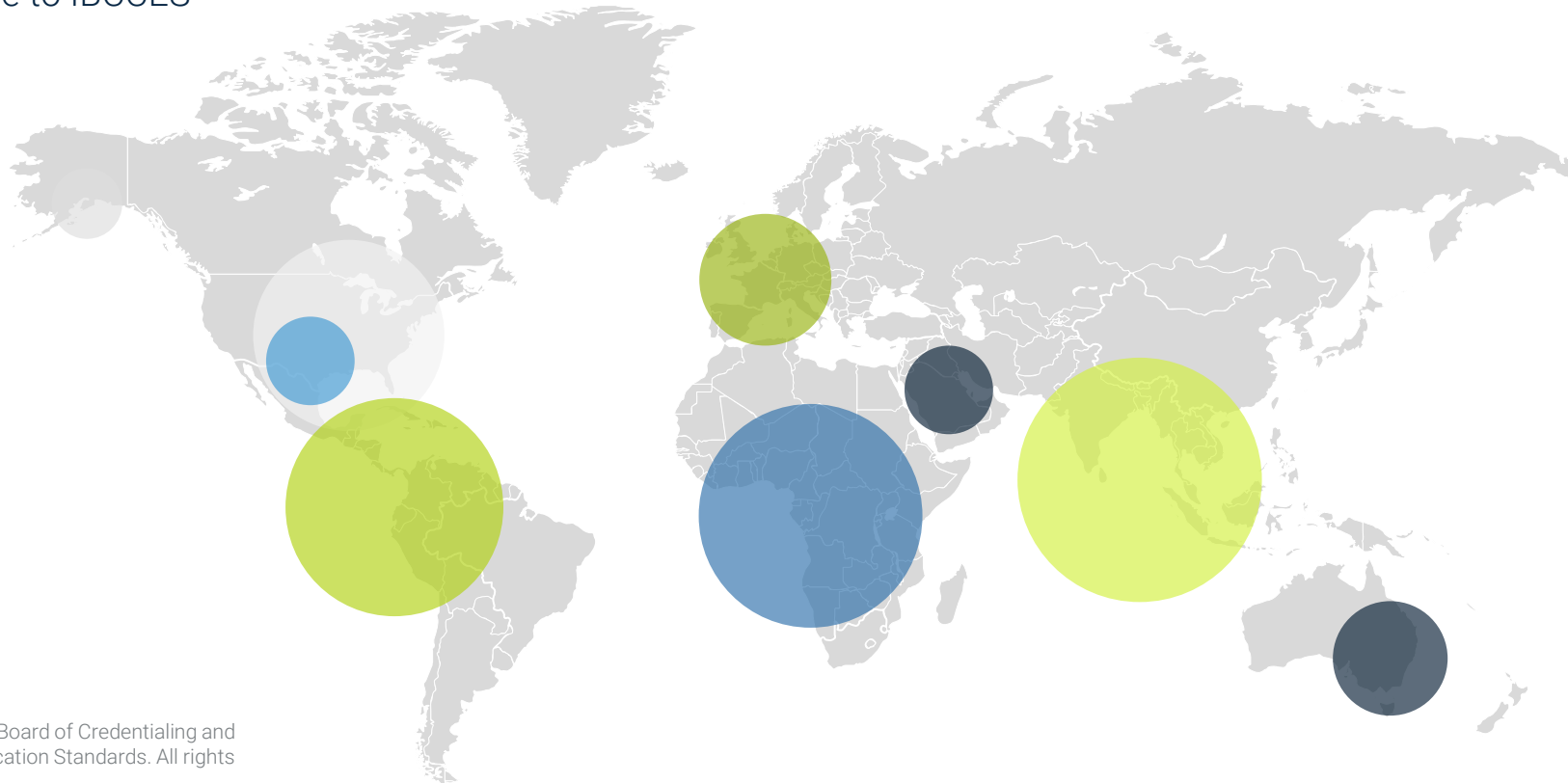
IBCCES

DANIA BEACH – BECOMING AN **AUTISM CERTIFIED CITY**

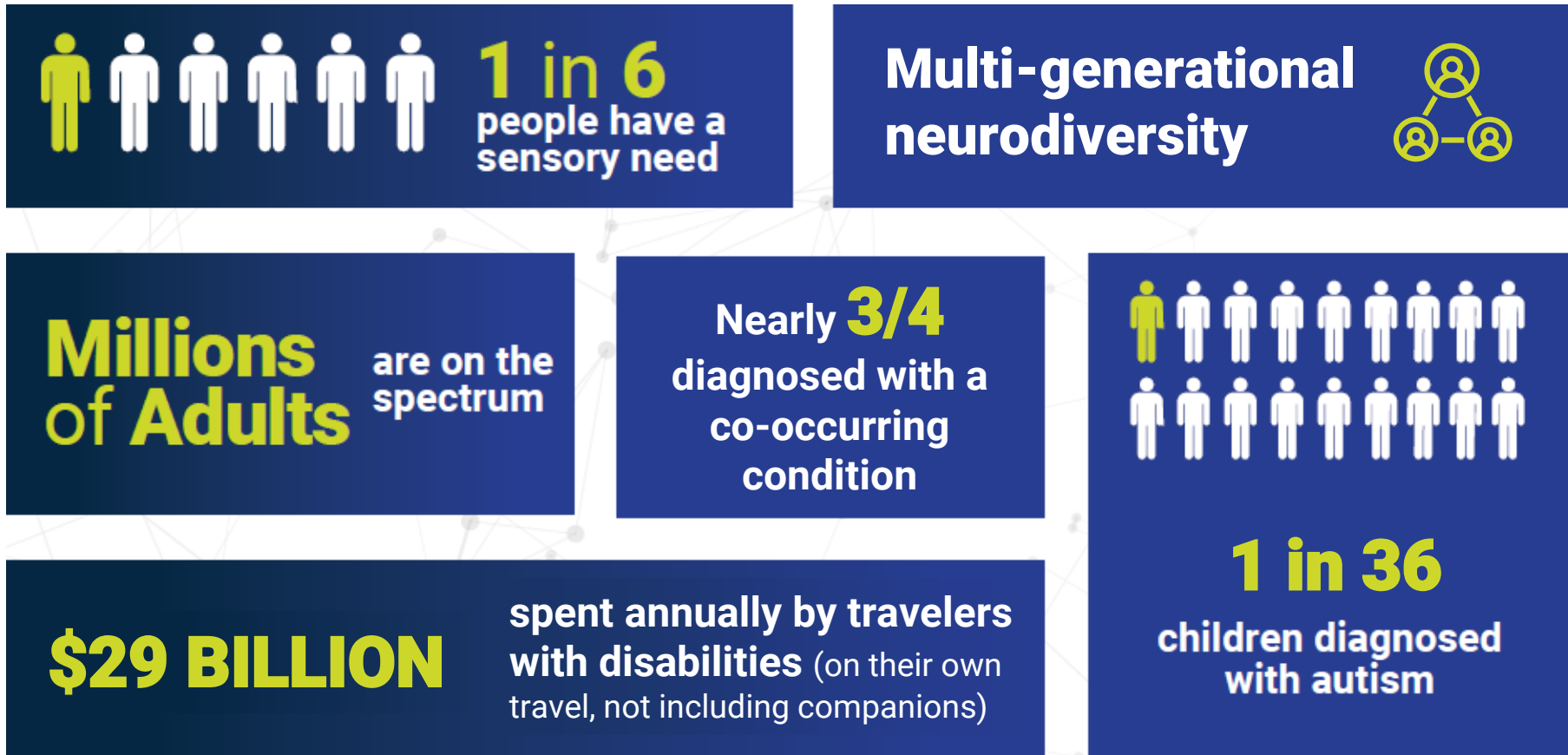


IBCCES: MISSION, HISTORY + REACH

- Founded in 2001
- Mission to provide multi-disciplinary, position and industry specific training and certification to professionals to improve experience and outcomes of neurodivergent individuals
- Programs unique to IBCCES
- Certification programs for healthcare, education, hospitality and corporate organizations
- Based in US, certificants in more than 85 countries worldwide
- Board composed of clinical and subject matter experts as well as autistic self-advocates



WHY WE'RE HERE : Your Community Is Already Neurodiverse



WHY DANIA BEACH?



Differentiate as a tourism destination

Support workforce development and business needs

Support recreational opportunities and community access for ALL

Enhance public safety, community wellbeing and engagement, quality of life

Serve as a leader and model for other cities

HOW TO BECOME AN **AUTISM CERTIFIED CITY**

IBCCES provides training and certification to individuals, organizations, and ultimately, communities, to help them better engage with neurodivergent residents and visitors.

How?

- **Certification requires a representative number of stakeholders from key areas to become certified** as organizations, which is achieved by training and certifying their staff.
- **Once a threshold of representation in each area is met, the city or community can then be designated as an Autism Certified City** – benefitting visitors AND residents, as well as the business community.



PROCESS

For each of the 5 categories, organizations need to complete the certification process.



Each organization will follow similar steps to achieve Certification:

- 1 **Training**
(Setting and position specific)
- 2 **Onsite Review**
(if applicable)
- 3 **Certification + Announcement**
- 4 **Ongoing Support**

NEXT STEPS



All DB project champions need to do is CONNECT – IBCCES will do the rest.

IBCCES will track all partners who have been introduced, signed on, completed certification, etc. on a shared tracker with Dania Beach partners.

Once the ACC goal is met, IBCCES will award the designation to the community!

- Organizational certification typically takes 30-60 days from start to finish depending on the org – partners are onboarded, certified and announced on a rolling basis, creating a “snowball effect”.
- City (ACC) designation likely may take 12-14 months but depends on the community.



City of Dania Beach Parks & Recreation Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Ashley Vlastic, Special Events Manager

SUBJECT: Special Events Application Request from Emily Wise to present the Dania Pointe Event Program beginning January 1, 2024, through December 31, 2024.

Request:

A Special Event approval is being requested by Emily Wise on behalf of Dania Live LLC to host multiple events throughout the year beginning January 1, 2024, through December 31, 2024.

Background:

The proposed events are to be held at various locations throughout the Dania Pointe shopping center. These weekly events include live entertainment, music and strolling performers which will take place every Friday from 6pm to 10pm; Saturdays from 1pm to 10pm and Sundays from 2pm to 6pm. Dania Pointe is also proposing a Wellness Wednesday that includes Yoga, Zumba and Aromatherapy; every Wednesday between 6pm and 7pm.

Other proposed holiday and seasonal themed events located in the Lawn Area:

- **Holiday Artisan Market** November 23rd – 24th & December 14th – 15th from 5 PM – 10 PM
- **'Let it Snow' at Dania Pointe** every Friday, Saturday and Sunday night from 7pm – 8:30pm starting November 22nd until December 22nd;
- **The Snowman Experience** every Saturday and Sunday at 12pm beginning November 23rd until December 22nd;
- **Summer Bubble Bash** every Saturday and Sunday from 2pm to 7pm beginning June 17th until September 4th

Other proposed events located in various locations on property:

- **Cinco de Mayo Fiesta** proposed date May 5th from 5 PM – 10 PM
- **Food and Wine** proposed dates October 27th or November 10th from 4 PM – 8 PM
- **Dania Pointe 5K Fun Run** proposed date October 13th or November 4th from 8 AM – 10 AM
- **Exotics at Dania Pointe** proposed date October 27th or November 10th from 11 AM – 4 PM

All reoccurring events will be set up between one and three hours before each event start time and will be taken down within three hours post-event time.

Budgetary Impact

The special events application fee for this event is \$300.00. The applicant will pay for necessary services if recommended below.

Recommendation

It is recommended that the City Commission approve the special events application request in whole.

Department Review:	Comments:
BSO Fire:	Fire has no general objections or foreseeable issues provided there will be no generators, tents, canopies, or food preparation services that involve propane gas or solid fueled grills. For the events that do incorporate the above event components, inspections will be required.
Building Official	Building permits and inspections will be required for select programming and events.
City Attorney	No issues
Code Enforcement	No issues
Planning & Zoning	No issues
Risk Mgmt.-	Not Applicable
Parks & Recreation	No issues
Public Services	No issues
BSO Police Dept.	Reviewed. BSO has no issues. Law Enforcement special detail deputies along with a supervisor will be on-site during the majority of the events.



DANIA
POINTE

Welcome to the Sunny Side

Events & Entertainment Programming

January – December 2024



Objective

As Dania Pointe continues to grow its impressive mix of retailers, restaurants and entertainment offerings, it will look to **connect and engage with the local community in memorable ways that encourage loyalty and advocacy.**

Through an “always-on” approach of **engaging and interactive activations**, Dania Pointe will complement the beautiful architecture and footprint of the development for locals and visitors with “wow” moments that will surprise and delight locals and tourists as they stroll the center and explore all its’ exciting offerings.



2024 Proposed Programming

Ongoing Programming: Connect and engage with the local community in order to encourage loyalty and advocacy via an “always-on” approach of engaging and interactive activations such as:

- **Live music*** (Solo guitarists, saxophone players, electric violinists, DJ’s etc.)
- **Themed performers*** (Fire dancers, acrobats, jugglers, human statues, seasonal characters, etc.)
- **Wellness Wednesdays*** (Yoga and Zumba on the Lawn)
- **Cultural Saturdays**** (live music, performers, exhibits)
- **Family Sundays on the Lawn** (Family Picnics and Lawn Games)
 - Dan Marino Foundation Autism Awareness Family Sunday – April 7th

In 2024, Dania Pointe will look to enhance events with additional photo opportunities (360 photobooth, seasonal displays, etc.), artistic customizations, and engaging activations (face painting, interactive entertainers, etc.).

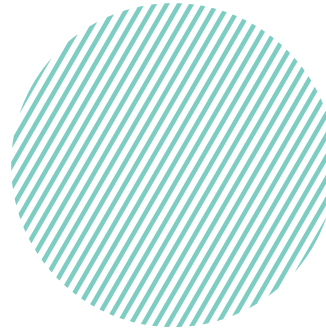
*Includes solo, duo and trios of performers assigned to a specified zone



2024 Proposed Programming (cont'd)

Signature Programs: Establish Dania Pointe as the place for locals and tourists alike to experience unique, elevated and exclusive experiences not available anywhere else.

- **Night Market** – Market in support of local small businesses / artisans - last Friday of every month from January – October
- **Specialty Markets (2023):**
 - International Women’s Month Artisan Market 3/8 -3/10
 - Spring Artisan Fest – 4/19 -4/21
 - Mommy & Me Artisan Market – 5/4 & 5/5
 - Hispanic Heritage Market- 9/21
 - Fall Artisan Market – 10/12
 - Fall Picnic on the Lawn – 10/26
- **Holiday Artisan Market:**
 - Nov 23rd - 24th and Dec 14th - 15th
- **Summer Bubble Bash** – 15-minute Bubble Shows every Saturday and Sunday from 6/15 – 9/2
- **‘Let it Snow’ - Snowfall on the Lawn**
 - Fridays, Saturdays, and Sundays Nov. 22nd –Dec. 22nd
- **‘The Snowman Experience’** -Visitors will enjoy a live snowman-building demonstration and free photo opportunity using real snow on the Lawn every Saturday and Sunday from 11/23 – 12/22



Proposed Programming (cont'd)

Signature Programs: Establish Dania Pointe as the place for locals and tourists alike to experience unique, elevated and exclusive experiences not available anywhere else.

- **Cinco de Mayo Fiesta:** Street festival featuring music, performances, and food and beverage from CT Taqueria
- **Dania Pointe Food & Wine Festival:** Specialty food and craft cocktail tastings accompanied by chef demonstrations featuring Dania Pointe's restaurant tenants
- **5k 'Fun Run Under the Sun':** Family-friendly 5k in partnership with the City of Dania Beach
- **Exotics at Dania Pointe:** Car show featuring highly curated exotic and luxury vehicles on display



Proposed Programming (cont'd)

Signature Programs: Establish Dania Pointe as the place for locals and tourists alike to experience unique, elevated and exclusive experiences not available anywhere else.



May 5th 5pm – 10pm



- Yellow highlight indicates event location to include margarita bar, concessions, live entertainment, and photobooth.
- Road closure on Pointe Dr. from CT Taqueria to the roundabout fountain from 4am until 12am the day of the event.
- Expected attendance: 1,500



Oct. 27th or Nov. 10th 4pm – 8pm



- Yellow highlight indicates event location to include tasting area, VIP tent, chef demonstrations, live entertainment, photo booth, and sponsors.
- Road closures on Pointe Blvd. (CT Taqueria to fountain) and Pointe Dr. (hotel to fountain) beginning at 4am the day before event until 12am the night of the event.
- Expected attendance: 1,500



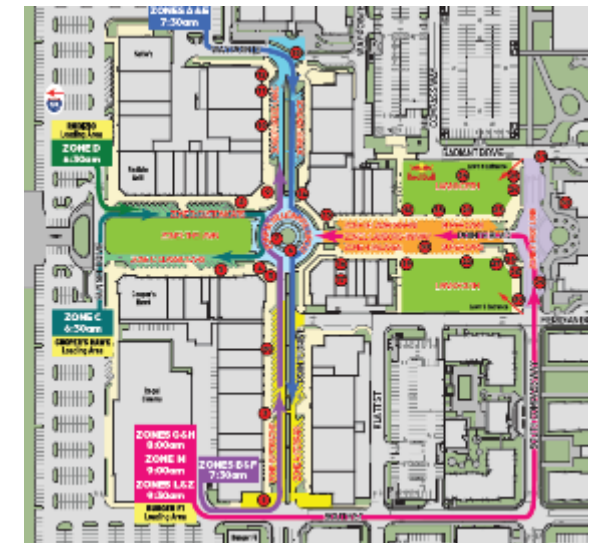
Oct. 13th or Nov. 4th 8am – 10am



- Blue line indicates course route, which begins and ends on the Lawn.
- Road closures throughout the center from 4am until 9am the day of event.
- Expected attendance: 500



Oct. 27th or Nov. 10th 11am – 4pm



- Yellow, green, orange, blue, and pink indicate car and sponsor displays.
- Road closures on Pointe Blvd (Lawn to hotel) and Pointe Drive (Firebirds to Bowlero) from 4am until 5pm the day of event.
- Expected attendance: 5,000

Activation Zones

North Pointe Drive Area

Live music, Themed performers, Exclusive photo opportunities, Signature Events (ex. Food & Wine Festival, 5K).

Pointe Blvd. Area

Live music, Themed performers, Cultural Saturdays, Night Market, Signature Events (ex. Food & Wine Festival, 5K).

Hotel Plaza Area

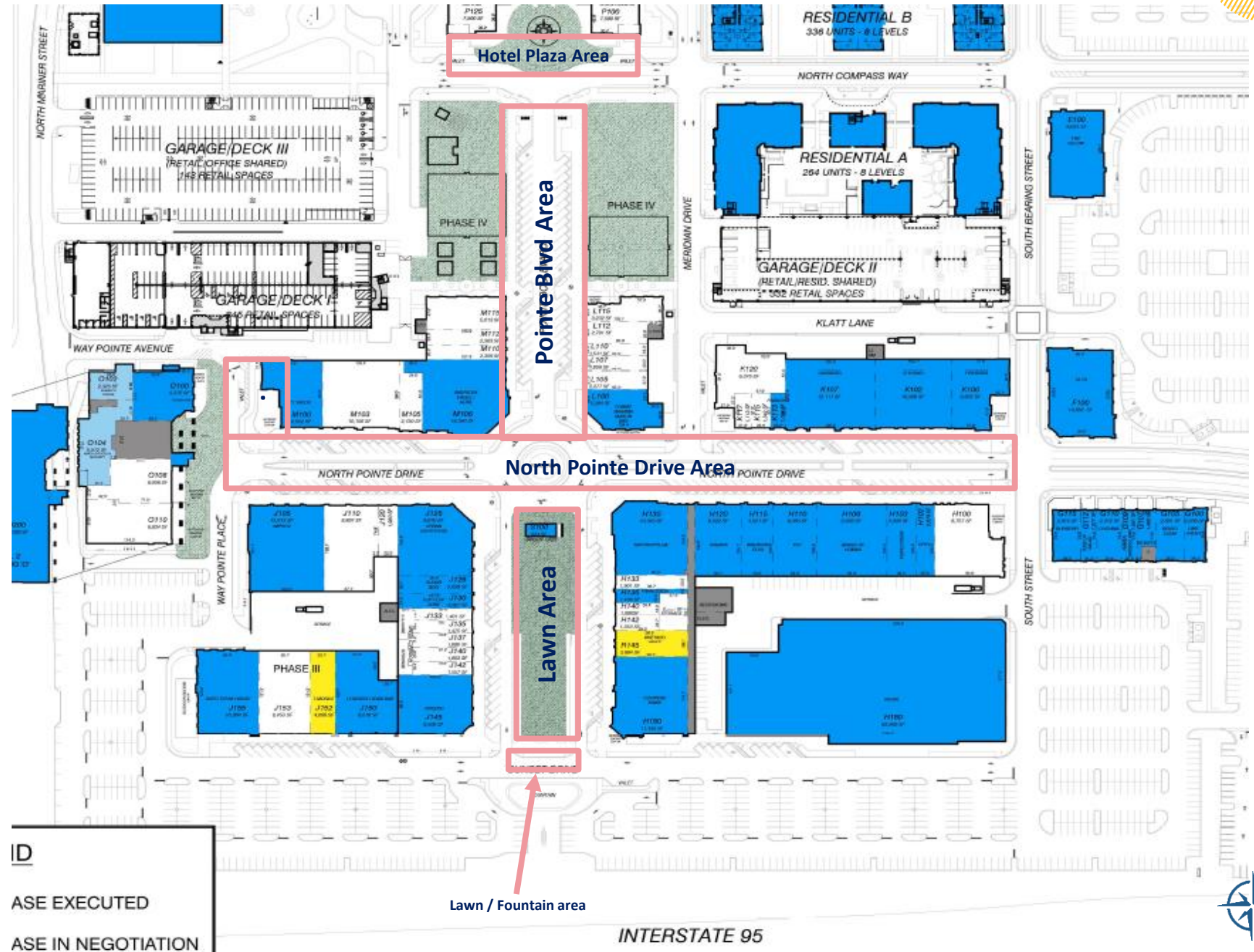
Live music, Themed performers, Cultural Saturdays, Exclusive photo opportunities, etc.

Lawn Area

Live music, Themed performers, Wellness Wednesdays, Cultural Saturdays, Family Sundays, Night Market, Exclusive photo opportunities, Art Exhibits, Let it Snow, The Snowman Experience, Signature Events (ex. 5K).

Lawn / Fountain Area

Night Market and Signature Events (ex. 5K).



Example of 30-Day Event Schedule (December)



Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
27	28	29	30	01	02	03
				Holiday Market 5-11pm Solo musician 5-11pm Strolling Ent. 6-10pm Snowfall 7pm & 8:30pm	Musician 1-5pm Cultural Sat. 6 -10pm Strolling Ent. 6-10pm Snowman Experience 3-8pm Snowfall 7pm & 8:30pm	Family Sundays & Strolling Ent. 2pm - 6pm Snowman Experience 3pm-8pm Snowfall 7pm & 8:30pm
04	05	06	07	08	09	10
		Wellness Wednesdays Yoga 6pm Family Zumba 7pm	Menorah Lighting 6-8pm Hannukah Begins	Holiday Market 5-11pm Solo musician 5-11pm Strolling Ent. 6-10pm Snowfall 7pm & 8:30pm	Musician 12-4pm & 5-10pm Cultural Sat. 6 -10pm Holiday Market 5-10pm Strolling Ent. 6-10pm Snowman Experience 3-8pm Snowfall 7pm & 8:30pm	Family Sundays & Strolling Ent. 2pm - 6pm Holiday Market 2-7pm Snowman Experience 3pm-8pm Snowfall 7pm
11	12	13	14	15	16	17
		Wellness Wednesdays Yoga 6pm Zumba 7pm		Holiday Market 5-11pm Solo musician 5-11pm Strolling Ent. 6-10pm Snowfall 7pm & 8:30pm	Musician 1-5pm Cultural Sat. 6 -10pm Strolling Ent. 6-10pm Snowman Experience 3-8pm Snowfall 7pm & 8:30pm	Family Sundays & Strolling Ent. 2pm - 6pm Snowman Experience 3pm-8pm Snowfall 7pm
18	19	20	21	22	23	24
		Wellness Wednesdays Yoga 6pm Family Zumba 7pm		Holiday Market 5-11pm Solo musician 5-11pm Strolling Ent. 6-10pm Snowfall 7pm & 8:30pm	Musician 1-5pm Cultural Sat. 6 -10pm Strolling Ent. 6-10pm Snowman Experience 3-8pm Snowfall 7pm & 8:30pm	Holiday Hours: 11am - 6pm Family Sundays & Strolling Ent. 2pm - 6pm Snowman Experience 3pm-8pm Snowfall 7pm Christmas Eve
25	26	27	28	29	30	31
Hours at tenant discretion. Kimco Office Closed Christmas Day	Kwanzaa	Wellness Wednesdays Yoga 6pm Zumba 7pm		Solo musician & Strolling Entertainment 6pm -10pm	Solo Musician 1-5pm Cultural Saturdays 6pm - 10pm	Holiday Hours: 11am - 6pm Family Sundays & Strolling Ent. 2-6pm New Years Eve

Signature events (5K, Food & Wine festival, etc., will vary by season.)



Thank You!





CITY OF DANIA BEACH SPECIAL EVENT APPLICATION

Submit a **COMPLETED APPLICATION**, SITE PLAN AND SITE PLAN NARRATIVE by email. Please make sure all sections are completed and all pages are initialed by the applicant. Incomplete application will be returned to applicant. After you submit the application with your fee, you will be contacted by the Special Event Coordinator to review and further process your application. The Special Event Coordinator will contact you once the review is complete to provide conditions or comments and the next available date for City Commission approval (if required).

PART I: EVENT REQUEST

Event Name: Dania Pointe Event Programming (January 1, 2023 - December 31, 2023)

Type of Event: **Minor Event -** less than 500 people, single day event, no road closures
Major Event - more than 500 people, consecutive multi-day event, road closures
(major event requires Commission approval)
Wedding

Is your event located in a public park or City property? ☐ Yes ☒ No

Is your event located on the beach? ☐ Yes ☒ No

Location: Dania Pointe, 139 S Compass Way, Dania Beach, FL 33004

Expected maximum attendance _____ Expected sustained attendance _____
Has this event been held in the past? ☒ Yes ☐ No All events have previously taken place at Dania Pointe.
If yes, please list the past dates, locations and attendance _____

Cultural Saturdays, Markets, Wellness Wednesday, Family Sunday weekly throughout 2023. Cinco de Mayo - 5/5/23, 5k - 10/22/23, Food & Wine - 11/4/23

Detailed Description: (Activities, Vendors, Entertainment, etc.)

Wellness Wednesday: Free Yoga and Zumba class on the Lawn | Night Market: Up to 30 vendors selling artisan goods | Cultural Saturdays: Themed performances and music on the Lawn

Family Sundays: DJ, entertainers, lawn games, kids activities | Live Entertainment: Musicians (DJs, solo guitarists, etc) and strolling performers (Jugglers, fire dancers, cirque, etc)

Cinco de Mayo: Street festival with entertainment and concessions | Food & Wine: Tastings by DP restaurants, chef demos, and entertainment | 5k: Fun run in DP

Date and Time:	DATE	DAY	BEGIN	END	Attendance
SETUP:	Various, see attached documentation		_____AM/PM	_____AM/PM	_____
EVENT DAY 1:	_____	_____	_____AM/PM	_____AM/PM	_____
EVENT DAY 2:	_____	_____	_____AM/PM	_____AM/PM	_____
EVENT DAY 3:	_____	_____	_____AM/PM	_____AM/PM	_____
BREAKDOWN:	_____	_____	_____AM/PM	_____AM/PM	_____

PART II: APPLICANT

Organization Name Dania Live 1748 II, LLC **Name of Authorized Signatory** Emily Wirley
For-Profit ☐ **Non-Profit** ☐ **Private** ☐ (as registered in Sunbiz)
Address: 139 S Compass Way **City, State, Zip:** Dania Beach, FL 33004
Date of registration: 7/2/2018 **State registered in:** DE **Federal ID #** 83-1056186
Email Address: ewirley@kimcorealty.com **Phone:** (954) 892-9029
Event Coordinator Name Emily Wirley **Phone:** (954) 892-9029
Title: Marketing Manager **Phone:** _____ **Cell:** _____
Email address: ewirley@kimcorealty.com **Fax:** _____
Additional Contact Name Maynel Alvarez-Requejo **Will you be on site?** ☒ Yes ☐ No
Title: Director of Lifestyle Marketing **Phone:** 9549984773 **Cell:** _____
Email address: malvarez@kimcorealty.com **Fax:** _____

Event Production Company (if other than applicant) Production company for Cinco de Mayo and Food & Wine TBD
Address: _____ **City, State, Zip:** _____
Contact Name: _____ **Title:** _____
Phone (day) _____ **(night)** _____ **Cell:** _____
Email address: _____ **Fax:** _____

PART III: EVENT INFORMATION

All City permits must be obtained through the City's Building Division using the Building Permit Application form. Apply and pay for the permits at least 30 days before the event. Contact the Building Division at (954) 924-6805 with any questions.

Please be advised that if an entity is sponsoring an event and/or is on City property, it is required to have present a certificate of insurance with a minimum amount of \$1M general liability and with the City listed as Additional Insured. There may be other or additional insurance requirements such as worker's compensation or auto insurance, etc., for example, depending upon the event details, and as determined by the City.

Admission/Registration ☒ Yes ☒ No **If yes, how much? \$** _____ Admission charge for 5k and Food & Wine TBD
Alcohol for Sale ☒ Yes ☒ No **Alcohol for Fee** ☐ Yes ☐ No

If yes, how will the beverages be controlled and served? (Draft truck, bar tender, beer tub, etc.)

Alcohol for sale at Cinco de Mayo event only, via bartender.

Provide State of Florida alcohol licenses and \$500,000 of Liquor Liability insurance 30 days before event.

Amusement Ride ☐ Yes ☒ No
If yes, name a contact of company: _____

What type of rides are you planning? _____

Florida Bureau of Fair Rides, Ron Jacobs (850) 921-1530 must be contacted 30 days before the event to schedule inspections and final approval of all vendors and rides prior to use.

Electricity ☒ Yes ☒ No **Generator** ☒ Yes ☐ No **Amount of Kilowatts** _____

Events requiring electricity must be permitted.

Company: Generators for Cinco de Mayo and Food & Wine only, electrician info to follow **License #:** _____

Name of Electrician: _____ **Phone:** _____

Entertainment ☒ Yes ☐ No

If yes, what type of entertainment will be there? Any notable documents?

Fencing or Barricades ☒ Yes ☐ No

Include proposed fences in your Site Plan & Narrative

Fireworks & Flame Effects ☐ Yes ☒ No

Name & Contact of Company conducting the show: _____

A permit and Fire Watch is required for all pyrotechnics displays.

Food Vendors ☒ Yes ☐ No

Food Trucks ☐ Yes ☒ No

Cooking Appliance Types (charcoal grills gas grills, deep fryers, etc.) Food will be cooked prior to event.

State Health Dept. Tara Palmer at (594) 397-9366 must be notified 10 days prior to event. All Food Vendors must be inspected by BSO Fire to ensure compliance prior to serving food. A fire extinguisher is required for each food booth. If a propane tank is used for a fuel source, it must be secured on the outside of the booth. LP Gas permits may be required.

Will any type of cooking appliances be used by either the Sponsor of the Event or any of its vendors?
☐ Yes ☒ No

If so, indicate the type of appliance(s) to be used and the number of each applicant to be used:

N/A Electric Grill(s) # ☐ Gas Grill(s) # ☐ Charcoal Grill(s) # ☐ Smoker Grill(s) # ☐
Grease Fryer(s) # ☐ Oven(s) # ☐ Electric Range Burner(s) # ☐ Gas Range Burner(s) # ☐

Please Note – Grease Fryers are not permitted indoors unless they are protected with an approved Hood and a UL300 Compliant Wet Chemical Automatic Fire Suppression System in accordance with NFPA 96.

Does each cooking appliance have its own dedicated Fire Extinguisher? ☐ Yes ☐ No

Please Note – Each cooking appliance must have its own dedicated fire extinguisher. Class K fire extinguishers are required for fryers. You need to demonstrate that this requirement will be met by making a note on the site plan indicating compliance with all of the above requirements or providing a letter to the fire prevention bureau.

Does each cooking area have the proper clearances from all other event areas? ☐ Yes ☐ No

Please Note – Cooking areas can be located no closer than 30 feet from any tent or canopy structure, event rides, stages, grandstands of bleachers, etc. Ensure that this measurement is demonstrated on the site plan.

Food Truck and vendors that are participating at the event.

1. Fire Safety Inspection is required the day of the event.
2. Certified Gas Company to inspect the food trucks and any vendor that is cooking with gas prior to cooking for the opening of the event. (Leak detection test).
3. Food trucks that are participating must have an approved and updated fire suppression extinguishing system.
4. Food trucks are to be 10 feet apart from other food trucks. Vendors that are cooking outside in separated booths must be 10 feet apart from other vendors that are cooking.

5. All vendors that are cooking must have the proper fire extinguisher to extinguish their product.

Music ☒ Yes ☐ No

If yes, what music format(s) will be used? (Amplified, acoustic, recorded, live, MC, DJ, etc.):

Amplified, acoustic, live, MC and DJ

List the type of equipment you will use (speakers, amplifier, drums, etc.):

Speakers for DJ and amplifiers for violinists, saxophone players, etc

Stages ☒ Yes ☐ No Type (wood, metal, trailer stage, etc.) metal portables stages / building permit to follow for food & wine and cinco de mayo

Stages may require permits.

Days and times music will be played: Various, see attached documentation for event times

How close is the event to the nearest residence? 0.5 mile

It is the responsibility of the event coordinators/promoter to reach out to businesses within proximity of the event.

Parking Impact ☒ Yes ☐ No If yes, lot location(s)? See attached documentation for site plans

Date(s) of Closure _____ Time(s) of Closure _____
All Parking Spaces that are impacted by an event will be billed to the event organizer through the City's Parking Division and must be paid in full before the event.

Road Closings ☒ Yes ☐ No If yes, define Closure(s) See attached documentation for site plans

Date(s) of Closure _____ Time(s) of Closure _____

Sanitation & Waste

Will the event encourage Recycling and Sustainability? ☒ Yes ☐ No

Recycling must be provided at all City events, facilities & parks. All dumpsters must be removed at the end of the event.

Company Name Dania Pointe / CPM Contact Brittney Liberti Phone (754) 799-3678

All grounds must be cleaned up **immediately** after completion of event or you will be subject to fees. You are responsible for securing recycling services.

Security/Police ☒ Yes ☐ No

Name _____ Phone _____

Security companies and their plans must be approved, and you may still be required to hire BSO Police.

Security Company Securitas Contact Roger Hernandez Phone (751) 221-5239

Tents or Canopies ☒ Yes ☐ No

No penetration of ground spike is allowed. All structures must be water-weighted. Tents larger than 10 x 10 require a permit.

Quantity and size of each? 10 x 10, QTY depends on event. Building permits to be submitted for events needing larger tents (Food & Wine).

Company Name Dania Pointe / CPM Contact Brittney Liberti Phone (754) 799-3678

A detailed Site Plan showing the locations and size of each canopy or tent is required. A permit and final inspection is required if there are multiple canopies, if they are going to be used for cooking or if there are tents with walls. All tents must be flame retardant. A certificate of flame retardancy and a sample of the tent fabric for filed testing must be submitted for product approval with this application. This information can be obtained from the tent manufacturer or the tent rental company. Participating vendors must be separated by a minimum of 3 feet regardless with usage of a tent or a canopy classification.

Toilets ☒ Yes ☐ No

All toilets must be removed within 24 hours. Portable Toilets are regulated by Broward County. Please contact the Environmental Manager at (954) 412-7334.

Transportation Plan ☐ Yes ☒ No

Any events larger than \$5,000 people must have an approved Transportation Plan.

PART IV: SECURITY AND EMERGENCY SERVICES

Your Event may require Security and Emergency Services which will be determined using this application, your Site Plan and Narrative. MOT, transportation plan and any additional information requested during your Special Events meeting. The hourly rate and costs for services will be quoted on the “Cost Estimate” worksheet developed at the meeting and provided to the organizer. The cost may change after the meeting.

POLICE

Your event may require security services based on expected attendance and other risk factors such as alcohol, time, day, location, event type of weather. Depending on your event, it may be possible to supplement some of the Police services with a private third-party security company if their security plan is approved by the BSO Police Department. If you want to use a private security company, their proposed security plan must be presented along with their business license and contact information with this event application. The Police will review the plan and inform you if it meets City requirements.

BSO DETAIL REQUIREMENT

Based upon anticipated attendance, site or building size, site location, and ability to assure public safety requirements, a Broward Sheriff’s Office detail may be required.

FIRE WATCH REQUIREMENT

A fire watch may be imposed depending on the type of event, number of persons present and/or hazards involved. The number of personnel and apparatus required may vary depending on the type of event and hazards involved. Below are the current rates charged for the presence of a fire watch detail and/or fire inspector:

Off-Duty detail assignment services performed by Dania Beach Fire Rescue Personnel will be paid at their current overtime rate of pay with benefits (3 hour minimum). In addition, an administrative fee of 10% will also be charged based on the total cost of personnel and apparatus. Personnel costs are currently estimated to be \$84.42 per hour, per person (3 hour minimum).

The cost of apparatus is as follows:

Rescue Truck - \$32.00 per hour

Engine (1500 gpm) - \$17.00 per hour

Ladder (1500 gpm) - \$80.00 per hour

The City of Dania Beach requires payment 14 days in advance for the detail services and fees are to be made payable to the City of Dania Beach by means of *cash advance or a cashier’s check*. Fees are based on individual employee’s overtime rates which vary from person to person. The amount estimated is based on the highest overtime rate currently payable in addition to fees for FICA, Medicare, Worker’s Compensation and Administrative fees. In the event that the entire estimated amount is not required for services, the City will refund the money, less the expenses incurred for the service. Should the amount of time required for the fire watch detail exceed that agreed up before the event, the Event sponsor will be required to pay for any overage based on the actual cost for the fire watch. The Event sponsor will be responsible to pay the actual service price incurred.

PART V: APPLICANT ACCEPTANCE

The information I have provided on this application is true and complete to the best of my knowledge. If I have not submitted my application with the necessary plans, within the deadline and according to the rules outlined in the Special Events Ordinance, it may be denied.

Before receiving final approval from the City Commission, I understand that I (and the production company, if applicable), must furnish an original certificate of General Liability Insurance naming the City of Dania Beach as additionally insured in the amount of at least one million dollars (\$1,000,000) or greater as deemed satisfactory by the City Risk Manager, and an original certificate of liquor liability insurance in the amount of five hundred thousand dollars (\$500,000) if alcohol is being served. Other liability insurance and fees may also be required up to thirty (30) days in advance of the event.

I understand that the City of Dania Beach sponsored activities have precedence over the event requested above and I will be notified if any conflicts arise.

I understand that the BSO Police Department will determine all security requirements and that the BSO Fire Rescue will determine all fire and Emergency Medical Services requirements.

I understand that any cancellations for City scheduled services must be made by phone to each department representative at least 24 hours before the scheduled event time or the organizer will be liable for any associated fees.

I understand that the City has a noise ordinance that my event must follow. I agree to abide by all provisions of the noise control ordinance and understand that my failure to do so may result in a civil citation, a physical arrest, or the shutting down of the event. If at any time during the event it is determined by law enforcement personnel, code enforcement personnel, parks and recreation personnel, or any other City representative that the entertainment or music is causing a noise disturbance, I will be directed to lower the volume to an acceptable level as determined by City staff. If a second noise disturbance arises during the event, I may be directed to shut down the music or entertainment for the remainder of the event.

PART VI: SUBMISSION

Email application and plans to: specialeventapplication@daniabeachfl.gov

Site Plan must include the following with application:

1. ALL events – Event Site Plan & Narrative – show stages, restrooms, fencing, tents, etc.
2. Closed Roads – Maintenance of Traffic Plan – show barricades, directions, cones, etc.
3. Transportation Plan – show transportation options for attendees.
4. Security needs – Security Plan – detail how event coordinator will manager security.

Mail application fee (payable to the City of Dania Beach) to: Attend: Shanesa Mykoo, Special Event Coordinator 100 West Dania Beach Boulevard, Dania Beach, Florida 33004

Emily Wirley

Digitally signed by Emily Wirley
Date: 2023.11.16 11:04:44
-05'00'

Event Coordinator Signature

11/16/2023

Date



City of Dania Beach Parks & Recreation Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Ashley Vlasic, Special Events Manager

SUBJECT: Special Events Application Request from the MLK Renaissance Corp to host their annual Martin Luther King, Jr. Community Celebration & Picnic on Monday, January 15, 2024 from 9:00 AM – 5 :00 PM at CW Thomas Park.

Request:

Special Events Application Request from the MLK Renaissance Corp to host their annual Martin Luther King, Jr. Community Celebration Parade & Picnic on Monday, January 15, 2024, from 9:00 AM – 5:00 PM at CW Thomas Park.

The applicant is requesting the following:

- Special Event fee waiver of \$150.00.
- Portable toilets for C.W. Thomas Park.
- BSO Police Escort Detail for the parade.
- BSO Security Detail at C.W. Thomas Park for festivities.

Background:

The requested event will be held at CW Thomas Park located at 100 NW 8th Ave, Dania Beach, FL, 33004. This is a free event that is open to the public. This annual event will begin with a breakfast inside the facility at CW Thomas Park beginning at 7:30 AM, followed by a parade at 9:00 AM and will conclude their celebration with the MLK Renaissance Corp will host a gathering on the CW Thomas Park field with free food, live music, bounce houses and more activities for the community to enjoy.

Budgetary Impact

The 2024 Martin Luther King, Jr. Community Celebration Parade & Picnic is a City-sponsored event.

The special event application fee for this event is \$150.00. The applicant will pay for necessary services if recommended below.

Recommendation

The Parks & Recreation Department is recommending that the City Commission approve the special events application request with the conditions noted above.

Department Review:	Comments:
BSO Fire:	The MLK Celebration and Parade event as proposed at C.W. Thomas Park, is approved by Fire. However, given the layout, tents, cooking, generators, and food trucks, a fire inspector will be required to conduct a fire and life safety inspection. A licensed gas company will be required to test for gas leaks, once the food trucks and food cooking vendors are set up.
Building Official	Permits for Electric, Plumbing, and Fire are required.
City Attorney	No issues
Code Enforcement	No issues
Planning & Zoning	No issues; requesting an updated site plan to ensure food trucks are properly placed.
Risk Mgmt.-	Please be sure all vendors have approved COI's.
Parks & Recreation	No issues
Public Services	No issues
BSO Police Dept.	No issues



CITY OF DANIA BEACH SPECIAL EVENT APPLICATION

Submit a **COMPLETED APPLICATION**, SITE PLAN AND SITE PLAN NARRATIVE by email. Please make sure all sections are completed and all pages are initialed by the applicant. Incomplete application will be returned to applicant. After you submit the application with your fee, you will be contacted by the Special Event Coordinator to review and further process your application. The Special Event Coordinator will contact you once the review is complete to provide conditions or comments and the next available date for City Commission approval (if required).

PART I: EVENT REQUEST

Event Name: Martin Luther King, Jr. Community Celebration and Parade

Type of Event: Minor Event - less than 500 people, single day event, no road closures
Major Event - more than 500 people, consecutive multi-day event, road closures
(major event requires Commission approval)
Wedding

Is your event located in a public park or City property? ☒ Yes ☐ No

Is your event located on the beach? ☐ Yes ☒ No

Location: C.W. Thomas Park, 800 NW 2nd St, Dania Beach FL, 33004

Expected maximum attendance 500 Expected sustained attendance 500
Has this event been held in the past? ☒ Yes ☐ No
If yes, please list the past dates, locations and attendance 01/21/2019, 01/20/2020, 01/16/2023

Same location, same attendance

Detailed Description: (Activities, Vendors, Entertainment, etc.)

Martin Luther King, Jr. Community Celebration and Parade

Date and Time:	DATE	DAY	BEGIN	END	Attendance
SETUP:	<u>1/15/2024</u>	<u>Monday</u>	<u>6am</u> AM/PM	<u>8am~</u> AM/PM	<u>25</u>
EVENT DAY 1:	<u>1/15/2024</u>	<u>Monday</u>	<u>7am</u> AM/PM	<u>5pm</u> AM/PM	<u>500</u>
EVENT DAY 2:	<u> </u>	<u> </u>	<u> </u> AM/PM	<u> </u> AM/PM	<u> </u>
EVENT DAY 3:	<u> </u>	<u> </u>	<u> </u> AM/PM	<u> </u> AM/PM	<u> </u>
BREAKDOWN:	<u>1/16/2024</u>	<u>Monday</u>	<u>5pm</u> AM/PM	<u>6:30pm</u> AM/PM	<u>20</u>

PART II: APPLICANT

Organization Name MLK Renaissance In **Name of Authorized Signatory** _____
For-Profit Non-Profit Private (as registered in Sunbiz)

Address: 100 W. Dania Beach Blvd **City, State, Zip:** Dania Beach, FL 33004

Date of registration: _____ **State registered in:** _____ **Federal ID #** _____

Email Address: Tammiefjames@aol.com **Phone:** 954-608-1111

Event Coordinator Name Ashely Vlasic **Phone:** 954-924-6800 ext 3627

Title: Special Events Manager **Phone:** 954-924-6800 ext 3627 **Cell:** _____

Email address: avlasic@daniabeachfl.gov **Fax:** _____

Additional Contact Name Tammie Jamaes **Will you be on site?** ☒ Yes ☐ No

Title: Committee President **Phone:** 954-608-1111 **Cell:** _____

Email address: Tammiefjames@aol.com **Fax:** _____

Event Production Company (if other than applicant) _____

Address: _____ **City, State, Zip:** _____

Contact Name: _____ **Title:** _____

Phone (day) _____ **(night)** _____ **Cell:** _____

Email address: _____ **Fax:** _____

PART III: EVENT INFORMATION

All City permits must be obtained through the City's Building Division using the Building Permit Application form. Apply and pay for the permits at least 30 days before the event. Contact the Building Division at (954) 924-6805 with any questions.

Please be advised that if an entity is sponsoring an event and/or is on City property, it is required to have present a certificate of insurance with a minimum amount of \$1M general liability and with the City listed as Additional Insured. There may be other or additional insurance requirements such as worker's compensation or auto insurance, etc., for example, depending upon the event details, and as determined by the City.

Admission/Registration ☐ Yes ☒ No **If yes, how much? \$** _____

Alcohol for Sale ☐ Yes ☒ No **Alcohol for Fee** ☐ Yes ☒ No

If yes, how will the beverages be controlled and served? (Draft truck, bar tender, beer tub, etc.)

Provide State of Florida alcohol licenses and \$500,000 of Liquor Liability insurance 30 days before event.

Amusement Ride ☒ Yes ☐ No

If yes, name a contact of company: Bounce house, slide, interactive games.

What type of rides are you planning? _____

Florida Bureau of Fair Rides, Ron Jacobs (850) 921-1530 must be contacted 30 days before the event to schedule inspections and final approval of all vendors and rides prior to use.

Electricity ☒ Yes ☐ No **Generator** ☒ Yes ☐ No **Amount of Kilowatts** small at home generators _____

Events requiring electricity must be permitted.

Company: _____ License #: _____

Name of Electrician: _____ Phone: _____

Entertainment ☒ Yes ☐ No

If yes, what type of entertainment will be there? Any notable documents?

Fencing or Barricades ☒ Yes ☐ No

Include proposed fences in your Site Plan & Narrative

Fireworks & Flame Effects ☐ Yes ☒ No

Name & Contact of Company conducting the show: _____

A permit and Fire Watch is required for all pyrotechnics displays.

Food Vendors ☒ Yes ☐ No

Food Trucks ☒ Yes ☐ No

Cooking Appliance Types (charcoal grills gas grills, deep fryers, etc.) _____

State Health Dept. Tara Palmer at (594) 397-9366 must be notified 10 days prior to event. All Food Vendors must be inspected by BSO Fire to ensure compliance prior to serving food. A fire extinguisher is required for each food booth. If a propane tank is used for a fuel source, it must be secured on the outside of the booth. LP Gas permits may be required.

Will any type of cooking appliances be used by either the Sponsor of the Event or any of its vendors?
☒ Yes ☐ No

If so, indicate the type of appliance(s) to be used and the number of each applicant to be used:

N/A ☒ Electric Grill(s) # ☒ Gas Grill(s) # ☒ Charcoal Grill(s) # ☒ Smoker Grill(s) # ☒
Grease Fryer(s) # ☒ Oven(s) # ☒ Electric Range Burner(s) # ☒ Gas Range Burner(s) # ☒

Please Note – Grease Fryers are not permitted indoors unless they are protected with an approved Hood and a UL300 Compliant Wet Chemical Automatic Fire Suppression System in accordance with NFPA 96.

Does each cooking appliance have its own dedicated Fire Extinguisher? ☒ Yes ☐ No

Please Note – Each cooking appliance must have its own dedicated fire extinguisher. Class K fire extinguishers are required for fryers. You need to demonstrate that this requirement will be met by making a note on the site plan indicating compliance with all of the above requirements or providing a letter to the fire prevention bureau.

Does each cooking area have the proper clearances from all other event areas? ☒ Yes ☐ No

Please Note – Cooking areas can be located no closer than 30 feet from any tent or canopy structure, event rides, stages, grandstands of bleachers, etc. Ensure that this measurement is demonstrated on the site plan.

Food Truck and vendors that are participating at the event.

1. Fire Safety Inspection is required the day of the event.
2. Certified Gas Company to inspect the food trucks and any vendor that is cooking with gas prior to cooking for the opening of the event. (Leak detection test).
3. Food trucks that are participating must have an approved and updated fire suppression extinguishing system.
4. Food trucks are to be 10 feet apart from other food trucks. Vendors that are cooking outside in separated booths must be 10 feet apart from other vendors that are cooking.

5. All vendors that are cooking must have the proper fire extinguisher to extinguish their product.

Music ☒ Yes ☐ No

If yes, what music format(s) will be used? (Amplified, acoustic, recorded, live, MC, DJ, etc.):

DJ with speakers

List the type of equipment you will use (speakers, amplifier, drums, etc.):

Stages ☒ Yes ☐ No Type (wood, metal, trailer stage, etc.) small at home generators
Stages may require permits.

Days and times music will be played: Monday, 01/15/2024

How close is the event to the nearest residence? _____

It is the responsibility of the event coordinators/promoter to reach out to businesses within proximity of the event.

Parking Impact ☐ Yes ☒ No If yes, lot location(s)? _____

Date(s) of Closure 01/15/2024 Time(s) of Closure 9am - 11am

All Parking Spaces that are impacted by an event will be billed to the event organizer through the City's Parking Division and must be paid in full before the event.

Road Closings ☒ Yes ☐ No If yes, define Closure(s) Monday, 01/15/2024

Date(s) of Closure 01/15/2024 Time(s) of Closure 9am - 11am

Sanitation & Waste

Will the event encourage Recycling and Sustainability? ☐ Yes ☒ No

Recycling must be provided at all City events, facilities & parks. All dumpsters must be removed at the end of the event.

Company Name On The Go Rental Contact Chad VanAllen Phone 954-661-2878

All grounds must be cleaned up **immediately** after completion of event or you will be subject to fees. You are responsible for securing recycling services.

Security/Police ☒ Yes ☐ No



Name BSO Police Phone 954-518-0142

Security companies and their plans must be approved, and you may still be required to hire BSO Police.

Security Company _____ Contact _____ Phone _____

Tents or Canopies ☒ Yes ☐ No

No penetration of ground spike is allowed. All structures must be water-weighted. Tents larger than 10 x 10 require a permit.

Quantity and size of each? five (5), each will be 10' x 10' in size

Company Name N/A Contact _____ Phone _____

A detailed Site Plan showing the locations and size of each canopy or tent is required. A permit and final inspection is required if there are multiple canopies, if they are going to be used for cooking or if there are tents with walls. All tents must be flame retardant. A certificate of flame retardancy and a sample of the tent fabric for filed testing must be submitted for product approval with this application. This information can be obtained from the tent manufacturer or the tent rental company. Participating vendors must be separated by a minimum of 3 feet regardless with usage of a tent or a canopy classification.

Toilets ☒ Yes ☐ No

All toilets must be removed within 24 hours. Portable Toilets are regulated by Broward County. Please contact the Environmental Manager at (954) 412-7334.

Transportation Plan ☐ Yes ☒ No

Any events larger than \$5,000 people must have an approved Transportation Plan.

PART IV: SECURITY AND EMERGENCY SERVICES

Your Event may require Security and Emergency Services which will be determined using this application, your Site Plan and Narrative. MOT, transportation plan and any additional information requested during your Special Events meeting. The hourly rate and costs for services will be quoted on the “Cost Estimate” worksheet developed at the meeting and provided to the organizer. The cost may change after the meeting.

POLICE

Your event may require security services based on expected attendance and other risk factors such as alcohol, time, day, location, event type of weather. Depending on your event, it may be possible to supplement some of the Police services with a private third-party security company if their security plan is approved by the BSO Police Department. If you want to use a private security company, their proposed security plan must be presented along with their business license and contact information with this event application. The Police will review the plan and inform you if it meets City requirements.

BSO DETAIL REQUIREMENT

Based upon anticipated attendance, site or building size, site location, and ability to assure public safety requirements, a Broward Sheriff’s Office detail may be required.

FIRE WATCH REQUIREMENT

A fire watch may be imposed depending on the type of event, number of persons present and/or hazards involved. The number of personnel and apparatus required may vary depending on the type of event and hazards involved. Below are the current rates charged for the presence of a fire watch detail and/or fire inspector:

Off-Duty detail assignment services performed by Dania Beach Fire Rescue Personnel will be paid at their current overtime rate of pay with benefits (3 hour minimum). In addition, an administrative fee of 10% will also be charged based on the total cost of personnel and apparatus. Personnel costs are currently estimated to be \$84.42 per hour, per person (3 hour minimum).

The cost of apparatus is as follows:

Rescue Truck - \$32.00 per hour

Engine (1500 gpm) - \$17.00 per hour

Ladder (1500 gpm) - \$80.00 per hour

The City of Dania Beach requires payment 14 days in advance for the detail services and fees are to be made payable to the City of Dania Beach by means of *cash advance or a cashier’s check*. Fees are based on individual employee’s overtime rates which vary from person to person. The amount estimated is based on the highest overtime rate currently payable in addition to fees for FICA, Medicare, Worker’s Compensation and Administrative fees. In the event that the entire estimated amount is not required for services, the City will refund the money, less the expenses incurred for the service. Should the amount of time required for the fire watch detail exceed that agreed up before the event, the Event sponsor will be required to pay for any overage based on the actual cost for the fire watch. The Event sponsor will be responsible to pay the actual service price incurred.

PART V: APPLICANT ACCEPTANCE

The information I have provided on this application is true and complete to the best of my knowledge. If I have not submitted my application with the necessary plans, within the deadline and according to the rules outlined in the Special Events Ordinance, it may be denied.

Before receiving final approval from the City Commission, I understand that I (and the production company, if applicable), must furnish an original certificate of General Liability Insurance naming the City of Dania Beach as additionally insured in the amount of at least one million dollars (\$1,000,000) or greater as deemed satisfactory by the City Risk Manager, and an original certificate of liquor liability insurance in the amount of five hundred thousand dollars (\$500,000) if alcohol is being served. Other liability insurance and fees may also be required up to thirty (30) days in advance of the event.

I understand that the City of Dania Beach sponsored activities have precedence over the event requested above and I will be notified if any conflicts arise.

I understand that the BSO Police Department will determine all security requirements and that the BSO Fire Rescue will determine all fire and Emergency Medical Services requirements.

I understand that any cancellations for City scheduled services must be made by phone to each department representative at least 24 hours before the scheduled event time or the organizer will be liable for any associated fees.

I understand that the City has a noise ordinance that my event must follow. I agree to abide by all provisions of the noise control ordinance and understand that my failure to do so may result in a civil citation, a physical arrest, or the shutting down of the event. If at any time during the event it is determined by law enforcement personnel, code enforcement personnel, parks and recreation personnel, or any other City representative that the entertainment or music is causing a noise disturbance, I will be directed to lower the volume to an acceptable level as determined by City staff. If a second noise disturbance arises during the event, I may be directed to shut down the music or entertainment for the remainder of the event.

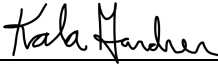
PART VI: SUBMISSION

Email application and plans to: specialeventapplication@daniabeachfl.gov

Site Plan must include the following with application:

1. ALL events – Event Site Plan & Narrative – show stages, restrooms, fencing, tents, etc.
2. Closed Roads – Maintenance of Traffic Plan – show barricades, directions, cones, etc.
3. Transportation Plan – show transportation options for attendees.
4. Security needs – Security Plan – detail how event coordinator will manager security.

Mail application fee (payable to the City of Dania Beach) to: Attend: Shanesa Mykoo, Special Event Coordinator 100 West Dania Beach Boulevard, Dania Beach, Florida 33004



Event Coordinator Signature

11/13/2024

Date

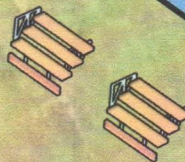


Portable Rest.

Daniel Beach CW
Thomas Park

TENT
TENT
TENT

STAGE



Food Truck

Food Truck

Food Truck

Food Truck

Food Truck

TENT

TENT

TENT

Bounce House

Bounce House

Bounce House

Bounce House

Bounce House



City of Dania Beach Parks & Recreation Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Ashley Vlastic, Special Events Manager

SUBJECT: Special Events Application Request from Mr. Leroy Green to have a “Fruit & Vegetable Stand” every Friday and Saturday beginning January 2024 until December 2024.

Request:

A Special Event approval is being requested by Leroy Green to have a “Fruit & Vegetable Stand” every Friday and Saturday beginning January 2024 until December 2024.

Background:

The requested event will be held at the Dania Beach Patch located at 1201 W Dania Beach Blvd, only utilizing, and accessing the back vacant area along NW 1 ST. The property is owned by the City of Dania Beach and the City has given authorization to Mr. Green to sell his Fruits & Vegetables at this location. Mr. Green has also provided a letter from Greater Mount Pleasant African Methodist Episcopal Church located at 2341 Freedom Street, Hollywood, FL 33020, verifying his contributions to a charitable organization; an updated letter has been requested.

Budgetary Impact

The Parks & Recreation Department is recommending that the City Commission approve the special events application request with the conditions noted above.

Recommendation

The Parks & Recreation Department is recommending that the City Commission approve the special events application request with the conditions noted above.

Department Review:	Comments:
BSO Fire:	Fire has no objections or foreseeable issues with this event/events as proposed.
Building Official	Permits not required
City Attorney	No issues
Code Enforcement	No issues
Planning & Zoning	No issues
Risk Mgmt.-	Not Applicable
Parks & Recreation	No issues

Public Services	No issues
BSO Police Dept.	No issues



CITY OF DANIA BEACH SPECIAL EVENT APPLICATION

Submit a **COMPLETED APPLICATION**, SITE PLAN AND SITE PLAN NARRATIVE by email. Please make sure all sections are completed and all pages are initialed by the applicant. Incomplete application will be returned to applicant. After you submit the application with your fee, you will be contacted by the Special Event Coordinator to review and further process your application. The Special Event Coordinator will contact you once the review is complete to provide conditions or comments and the next available date for City Commission approval (if required).

PART I: EVENT REQUEST

Event Name: MR. Green Fruit + Vegetable Sales

Type of Event: Minor Event - less than 500 people, single day event, no road closures
Major Event - more than 500 people, consecutive multi-day event, road closures
(major event requires Commission approval)
Wedding

Is your event located in a public park or City property? ☒ Yes ☐ No

Is your event located on the beach? ☐ Yes ☒ No

Location: _____

Expected maximum attendance 5-10 Expected sustained attendance 1

Has this event been held in the past? ☒ Yes ☐ No

If yes, please list the past dates, locations and attendance Last 25 years

Detailed Description: (Activities, Vendors, Entertainment, etc.)

Fruit and vegetables sales 9:30 - 5:30
weekly

Date and Time:	DATE	DAY	BEGIN	END	Attendance
SETUP:	_____	_____	_____ AM/PM	_____ AM/PM	_____
EVENT DAY 1:	_____	<u>Friday</u>	<u>9</u> <u>AM</u> /PM	<u>5</u> <u>AM</u> /PM	_____
EVENT DAY 2:	_____	<u>Saturday</u>	<u>9</u> <u>AM</u> /PM	<u>5</u> <u>AM</u> /PM	_____
EVENT DAY 3:	_____	_____	_____ AM/PM	_____ AM/PM	_____
BREAKDOWN:	_____	_____	_____ AM/PM	_____ AM/PM	_____

This will be a Re-Occurring every Friday - Saturday
for the next 12 months.

PART II: APPLICANT

Organization Name _____ Name of Authorized Signatory _____
For-Profit Non-Profit Private (as registered in Sunbiz)

Address: 1201 W Dania Beach Blvd City, State, Zip: Dania Beach, FL 33004

Date of registration: _____ State registered in: _____ Federal ID # _____

Email Address: _____ Phone: _____

Event Coordinator Name _____ Phone: _____

Title: _____ Phone: _____ Cell: _____

Email address: _____ Fax: _____

Additional Contact Name N/A Will you be on site? ☐ Yes ☐ No

Title: _____ Phone: _____ Cell: _____

Email address: _____ Fax: _____

Event Production Company (if other than applicant) N/A

Address: _____ City, State, Zip: _____

Contact Name: _____ Title: _____

Phone (day) _____ (night) _____ Cell: _____

Email address: _____ Fax: _____

PART III: EVENT INFORMATION

All City permits must be obtained through the City's Building Division using the Building Permit Application form. Apply and pay for the permits at least 30 days before the event. Contact the Building Division at (954) 924-6805 with any questions.

Please be advised that if an entity is sponsoring an event and/or is on City property, it is required to have present a certificate of insurance with a minimum amount of \$1M general liability and with the City listed as Additional Insured. There may be other or additional insurance requirements such as worker's compensation or auto insurance, etc., for example, depending upon the event details, and as determined by the City.

Admission/Registration ☐ Yes ☒ No If yes, how much? \$ _____

Alcohol for Sale ☐ Yes ☒ No Alcohol for Fee ☐ Yes ☐ No

If yes, how will the beverages be controlled and served? (Draft truck, bar tender, beer tub, etc.)

N/A
Provide State of Florida alcohol licenses and \$500,000 of Liquor Liability insurance 30 days before event.

Amusement Ride ☐ Yes ☒ No

If yes, name a contact of company: N/A

What type of rides are you planning? _____

Florida Bureau of Fair Rides, Ron Jacobs (850) 921-1530 must be contacted 30 days before the event to schedule inspections and final approval of all vendors and rides prior to use.

Electricity ☐ Yes ☒ No Generator ☐ Yes ☐ No Amount of Kilowatts _____

Events requiring electricity must be permitted.

Company: _____ License #: _____

Name of Electrician: _____ Phone: _____

Entertainment ☐ Yes ☒ No

If yes, what type of entertainment will be there? Any notable documents?

Fencing or Barricades ☐ Yes ☒ No

Include proposed fences in your Site Plan & Narrative

Fireworks & Flame Effects ☐ Yes ☒ No

Name & Contact of Company conducting the show: N/A

A permit and Fire Watch is required for all pyrotechnics displays.

Food Vendors ☐ Yes ☐ No Food Trucks ☐ Yes ☐ No

Cooking Appliance Types (charcoal grills gas grills, deep fryers, etc.) _____

State Health Dept. Tara Palmer at (594) 397-9366 must be notified 10 days prior to event. All Food Vendors must be inspected by BSO Fire to ensure compliance prior to serving food. A fire extinguisher is required for each food booth. If a propane tank is used for a fuel source, it must be secured on the outside of the booth. LP Gas permits may be required.

Will any type of cooking appliances be used by either the Sponsor of the Event or any of its vendors?
☐ Yes ☒ No

If so, indicate the type of appliance(s) to be used and the number of each applicant to be used:

N/A Electric Grill(s) # ☐ Gas Grill(s) # ☐ Charcoal Grill(s) # ☐ Smoker Grill(s) # ☐
Grease Fryer(s) # ☐ Oven(s) # ☐ Electric Range Burner(s) # ☐ Gas Range Burner(s) # ☐

Please Note – Grease Fryers are not permitted indoors unless they are protected with an approved Hood and a UL300 Compliant Wet Chemical Automatic Fire Suppression System in accordance with NFPA 96.

Does each cooking appliance have its own dedicated Fire Extinguisher? ☐ Yes ☒ No

Please Note – Each cooking appliance must have its own dedicated fire extinguisher. Class K fire extinguishers are required for fryers. You need to demonstrate that this requirement will be met by making a note on the site plan indicating compliance with all of the above requirements or providing a letter to the fire prevention bureau.

Does each cooking area have the proper clearances from all other event areas? ☐ Yes ☒ No

Please Note – Cooking areas can be located no closer than 30 feet from any tent or canopy structure, event rides, stages, grandstands of bleachers, etc. Ensure that this measurement is demonstrated on the site plan.

Food Truck and vendors that are participating at the event.

1. Fire Safety Inspection is required the day of the event.
2. Certified Gas Company to inspect the food trucks and any vendor that is cooking with gas prior to cooking for the opening of the event. (Leak detection test).
3. Food trucks that are participating must have an approved and updated fire suppression extinguishing system.
4. Food trucks are to be 10 feet apart from other food trucks. Vendors that are cooking outside in separated booths must be 10 feet apart from other vendors that are cooking.

5. All vendors that are cooking must have the proper fire extinguisher to extinguish their product.

Music ☐ Yes ☒ No

If yes, what music format(s) will be used? (Amplified, acoustic, recorded, live, MC, DJ, etc.):

List the type of equipment you will use (speakers, amplifier, drums, etc.):

Stages ☐ Yes ☒ No Type (wood, metal, trailer stage, etc.)

Stages may require permits.

Days and times music will be played: N/A

How close is the event to the nearest residence?

It is the responsibility of the event coordinators/promoter to reach out to businesses within proximity of the event.

Parking Impact ☐ Yes ☒ No If yes, lot location(s)? N/A

Date(s) of Closure Time(s) of Closure

All Parking Spaces that are impacted by an event will be billed to the event organizer through the City's Parking Division and must be paid in full before the event.

Road Closings ☐ Yes ☒ No If yes, define Closure(s) N/A

Date(s) of Closure Time(s) of Closure

Sanitation & Waste

Will the event encourage Recycling and Sustainability? ☐ Yes ☒ No

Recycling must be provided at all City events, facilities & parks. All dumpsters must be removed at the end of the event.

Company Name Contact Phone

All grounds must be cleaned up **immediately** after completion of event or you will be subject to fees. You are responsible for securing recycling services.

Security/Police ☐ Yes ☒ No

Name Phone N/A

Security companies and their plans must be approved, and you may still be required to hire BSO Police.

Security Company Contact Phone

Tents or Canopies ☐ Yes ☒ No

No penetration of ground spike is allowed. All structures must be water-weighted. Tents larger than 10 x 10 require a permit.

Quantity and size of each? N/A

Company Name Contact Phone

A detailed Site Plan showing the locations and size of each canopy or tent is required. A permit and final inspection is required if there are multiple canopies, if they are going to be used for cooking or if there are tents with walls. All tents must be flame retardant. A certificate of flame retardancy and a sample of the tent fabric for filed testing must be submitted for product approval with this application. This information can be obtained from the tent manufacturer or the tent rental company. Participating vendors must be separated by a minimum of 3 feet regardless with usage of a tent or a canopy classification.

Toilets ☒ Yes ☒ No

All toilets must be removed within 24 hours. Portable Toilets are regulated by Broward County. Please contact the Environmental Manager at (954) 412-7334.

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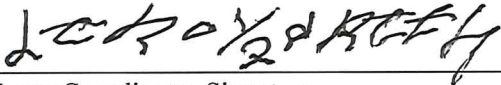
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Email application and plans to: specialeventapplication@daniabeachfl.gov

Site Plan must include the following with application:

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3. Transportation Plan – show transportation options for attendees.
4. Security needs – Security Plan – detail how event coordinator will manager security.

Mail application fee (payable to the City of Dania Beach) to: Attend: Shanesa Mykoo, Special Event Coordinator 100 West Dania Beach Boulevard, Dania Beach, Florida 33004



Event Coordinator Signature



Date



MARTY KIAR
BROWARD
COUNTY
PROPERTY APPRAISER

Site Address	NW 7 AVENUE, DANIA BEACH FL 33004	ID #	5042 34 01 2431
Property Owner	BIBLEWAY MINISTRY MISSIONARY BAPTIST CHURCH	Millage	0413
Mailing Address	PO BOX 358 DANIA BEACH FL 33004	Use	00
Abbr Legal Description	TOWN OF MODELO (DANIA) B-49 D LOT 2,3 N1/2 BLK 17		

The just values displayed below were set in compliance with [Sec. 193.011](#), Fla. Stat., and include a reduction for costs of sale and other adjustments required by [Sec. 193.011\(8\)](#).

* 2024 values are considered "working values" and are subject to change.								
Property Assessment Values								
Year	Land	Building / Improvement	Just / Market Value	Assessed / SOH Value	Tax			
2024	\$122,070		\$122,070	\$52,400				
2023	\$122,070		\$122,070	\$47,640				
2022	\$122,070		\$122,070	\$43,310	\$18.00			
2024 Exemptions and Taxable Values by Taxing Authority								
	County	School Board	Municipal	Independent				
Just Value	\$122,070	\$122,070	\$122,070	\$122,070				
Portability	0	0	0	0				
Assessed/SOH	\$52,400	\$122,070	\$52,400	\$52,400				
Homestead	0	0	0	0				
Add. Homestead	0	0	0	0				
Wid/Vet/Dis	0	0	0	0				
Senior	0	0	0	0				
Exempt Type 30	\$52,400	\$122,070	\$52,400	\$52,400				
Taxable	0	0	0	0				
Sales History				Land Calculations				
Date	Type	Price	Book/Page or CIN	Price	Factor	Type		
9/15/1995	WD	\$14,000	23986 / 284	\$15.00	8,138	SF		
6/1/1988	PRD	\$100	15596 / 426					
				Adj. Bldg. S.F.				
Special Assessments								
Fire	Garb	Light	Drain	Impr	Safe	Storm	Clean	Misc
04						DS		
L								
19						.3		

LOCATION MAP:



Folio #: 50423401120

MILTON L. JONES
Nine Northwest 4th Avenue, Suite A
Dania, Florida 33004
954.927.5285
Facsimile 954.920.1799

April 5, 2021

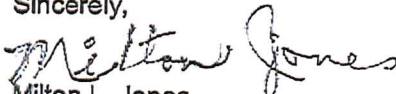
City of Dania Beach
100 W. Dania Beach Blvd.
Dania Beach, Florida 33004

Re: North west corner of NW 5th Avenue and NW 1st Street, Dania Beach, Florida
Property ID# 5042 34 01 1110 and 5042 34 01 1120

Ladies and Gentlemen

I am the owner of property situated at the north west corner of N. W. 5th Avenue and N. W. 1st Street, Dania Beach, Florida with the property ID referenced above. This correspondence is sent to inform the City of Dania Beach that Mr. Leroy Green has my authorization to sell fruits and vegetables on the property referenced above. If you have any questions or comments, please do not hesitate to contact me.

Sincerely,


Milton L. Jones



City of Dania Beach Parks & Recreation Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Ashley Vlastic, Special Events Manager

SUBJECT: Special Events Application Request from Albert Shaw to host “Panther Fireworks” scheduled for Tuesday, December 26, 2023, through Sunday, December 31, 2023.

Request:

A Special Event application on behalf of Panther Fireworks LLC to sell fireworks starting Tuesday, December 26, 2023 through Sunday, December 31, 2023, from 9:00 am- 9:00 pm except for Sunday, where the hours will be 9:00 am – 12:00 am on Monday, January 1, 2024.

Background:

The requested event is proposed to be held in the parking lot of the Community Bible Church located at 4650 SW 30 Ave. Fireworks sales will begin on Tuesday, December 26, 2023 through Sunday, December 31, 2023. The applicant will obtain all necessary permits and abide by all applicable city codes for Fireworks sales. The expected maximum attendance is 500 patrons with a sustained attendance of 50 customers per day. This event has been held in the past.

Department Review Comments:

:	
BSO Fire:	Tent permit required
Building Official	Tent permit required
City Attorney	No issues
Code Enforcement	No issues
Planning & Zoning	No issues
Hr/ Risk Mgmt-	Not applicable
Parks & Recreation	No issues
Public Services	No issues
BSO Police Dept.	No issues

Budgetary Impact

The special events application fee for this event is \$300.

Recommendation

Parks and Recreation recommends approval of the special events application request in whole in compliance with the conditions noted above.



CITY OF DANIA BEACH SPECIAL EVENT APPLICATION

Submit a **COMPLETED APPLICATION**, SITE PLAN AND SITE PLAN NARRATIVE by email. Please make sure all sections are completed and all pages are initialed by the applicant. Incomplete application will be returned to applicant. After you submit the application with your fee, you will be contacted by the Special Event Coordinator to review and further process your application. The Special Event Coordinator will contact you once the review is complete to provide conditions or comments and the next available date for City Commission approval (if required).

PART I: EVENT REQUEST

Event Name: Panther Fireworks

Type of Event: Minor Event ☒ I think it's considered as a Major Event, it is more
less than 500 people, single day event, no road closures than 1 Day
Major Event ☒ more than 500 people, consecutive multi-day event, road closures
(major event requires Commission approval)
Wedding ☐

Is your event located in a public park or City property? ☐ Yes ☒ No

Is your event located on the beach? ☐ Yes ☒ No

Location: 4650 S.E 30th Avenue Dania Beach, FL 33312

Expected maximum attendance 500 Expected sustained attendance 30 to 50 per Day
Has this event been held in the past? ☒ Yes ☐ No
If yes, please list the past dates, locations and attendance Same above location
from June 19th - July 4 2023 (Independent day Celebration)

Detailed Description: (Activities, Vendors, Entertainment, etc.)

Just Retail Canopy selling fireworks for
New Year Celebration

Date and Time:	DATE	DAY	BEGIN	END	Attendance
SETUP:	<u>12</u>	<u>18</u>	<u>10 AM/PM</u>	<u>5 AM/PM</u>	<u>2</u>
(1 sell date) EVENT DAY 1:	<u>12</u>	<u>26</u>	<u>9 AM/PM</u>	<u>9 AM/PM</u>	<u>10-30</u>
<u>40</u> EVENT DAY 2:	<u>12</u>	<u>30</u>	<u>9 AM/PM</u>	<u>9 AM/PM</u>	<u>10-30</u>
<u>last sell date</u> EVENT DAY 3:	<u>12</u>	<u>31</u>	<u>9 AM/PM</u>	<u>12 AM/PM</u>	<u>20-50</u>
BREAKDOWN:	<u>01</u>	<u>02</u>	<u>10 AM/PM</u>	<u>3 AM/PM</u>	<u>2</u>

PART II: APPLICANT

Organization Name Panther Fireworks LLC Name of Authorized Signatory Albert Shaw
For-Profit Non-Profit Private (as registered in Sunbiz)

Address: 3532 NW 33rd Court City, State, Zip: Lauderdale Lakes, FL 33309

Effective Date July 11, 2018 Date of registration: FL State registered in: FL Federal ID # _____

Email Address: albert.shaw@yahoo.com Phone: 954-793-8132

Event Coordinator Name Albert Shaw Phone: 954-793-8132

Title: Owner Phone: _____ Cell: 954-793-8132

Email address: albert.shaw@yahoo.com Fax: _____

Additional Contact Name Stephanie Fuller Will you be on site? ☒ Yes ☐ No

Title: CO. Owner Phone: _____ Cell: 786-340-2441

Email address: albert.shaw@yahoo.com Fax: _____

Event Production Company (if other than applicant) _____

Address: _____ City, State, Zip: _____

Contact Name: _____ Title: _____

Phone (day) _____ (night) _____ Cell: _____

Email address: _____ Fax: _____

PART III: EVENT INFORMATION

All City permits must be obtained through the City's Building Division using the Building Permit Application form. Apply and pay for the permits at least 30 days before the event. Contact the Building Division at (954) 924-6805 with any questions.

Please be advised that if an entity is sponsoring an event and/or is on City property, it is required to have present a certificate of insurance with a minimum amount of \$1M general liability and with the City listed as Additional Insured. There may be other or additional insurance requirements such as worker's compensation or auto insurance, etc., for example, depending upon the event details, and as determined by the City.

Admission/Registration ☐ Yes ☒ No If yes, how much? \$ _____

Alcohol for Sale ☐ Yes ☒ No Alcohol for Fee ☐ Yes ☐ No

If yes, how will the beverages be controlled and served? (Draft truck, bar tender, beer tub, etc.) _____

Provide State of Florida alcohol licenses and \$500,000 of Liquor Liability insurance 30 days before event.

Amusement Ride ☐ Yes ☒ No

If yes, name a contact of company: _____

What type of rides are you planning? _____

Florida Bureau of Fair Rides, Ron Jacobs (850) 921-1530 must be contacted 30 days before the event to schedule inspections and final approval of all vendors and rides prior to use.

Electricity ☒ Yes ☐ No Generator ☐ Yes ☒ No Amount of Kilowatts _____

Events requiring electricity must be permitted.

Company: (Pictures Inclosed) Service on location. Panel with GFCT Service License #: _____

Name of Electrician: _____ Phone: _____

Entertainment ☐ Yes ☒ No

If yes, what type of entertainment will be there? Any notable documents?

Fencing or Barricades ☐ Yes ☒ No

Include proposed fences in your Site Plan & Narrative

Fireworks & Flame Effects ☐ Yes ☒ No

Name & Contact of Company conducting the show: _____

A permit and Fire Watch is required for all pyrotechnics displays.

Food Vendors ☐ Yes ☒ No Food Trucks ☐ Yes ☒ No

Cooking Appliance Types (charcoal grills gas grills, deep fryers, etc.) _____

State Health Dept. Tara Palmer at (594) 397-9366 must be notified 10 days prior to event. All Food Vendors must be inspected by BSO Fire to ensure compliance prior to serving food. A fire extinguisher is required for each food booth. If a propane tank is used for a fuel source, it must be secured on the outside of the booth. LP Gas permits may be required.

Will any type of cooking appliances be used by either the Sponsor of the Event or any of its vendors? ☐ Yes ☒ No

If so, indicate the type of appliance(s) to be used and the number of each applicant to be used:

N/A Electric Grill(s) # ☐ Gas Grill(s) # ☐ Charcoal Grill(s) # ☐ Smoker Grill(s) # ☐
Grease Fryer(s) # ☐ Oven(s) # ☐ Electric Range Burner(s) # ☐ Gas Range Burner(s) # ☐

Please Note – Grease Fryers are not permitted indoors unless they are protected with an approved Hood and a UL300 Compliant Wet Chemical Automatic Fire Suppression System in accordance with NFPA 96.

Does each cooking appliance have its own dedicated Fire Extinguisher? ☐ Yes ☐ No *NA*

Please Note – Each cooking appliance must have its own dedicated fire extinguisher. Class K fire extinguishers are required for fryers. You need to demonstrate that this requirement will be met by making a note on the site plan indicating compliance with all of the above requirements or providing a letter to the fire prevention bureau.

Does each cooking area have the proper clearances from all other event areas? ☐ Yes ☐ No *NA*

Please Note – Cooking areas can be located no closer than 30 feet from any tent or canopy structure, event rides, stages, grandstands or bleachers, etc. Ensure that this measurement is demonstrated on the site plan.

Food Truck and vendors that are participating at the event.

1. Fire Safety Inspection is required the day of the event.
2. Certified Gas Company to inspect the food trucks and any vendor that is cooking with gas prior to cooking for the opening of the event. (Leak detection test).
3. Food trucks that are participating must have an approved and updated fire suppression extinguishing system.
4. Food trucks are to be 10 feet apart from other food trucks. Vendors that are cooking outside in separated booths must be 10 feet apart from other vendors that are cooking.

5. All vendors that are cooking must have the proper fire extinguisher to extinguish their product.

Music ☐ Yes ☒ No

If yes, what music format(s) will be used? (Amplified, acoustic, recorded, live, MC, DJ, etc.):

List the type of equipment you will use (speakers, amplifier, drums, etc.): NA

Stages ☐ Yes ☒ No Type (wood, metal, trailer stage, etc.) _____
Stages may require permits.

Days and times music will be played: _____

How close is the event to the nearest residence? _____
It is the responsibility of the event coordinators/promoter to reach out to businesses within proximity of the event.

Parking Impact ☐ Yes ☒ No If yes, lot location(s)? _____

Date(s) of Closure _____ Time(s) of Closure _____
All Parking Spaces that are impacted by an event will be billed to the event organizer through the City's Parking Division and must be paid in full before the event.

Road Closings ☐ Yes ☒ No If yes, define Closure(s) _____

Date(s) of Closure _____ Time(s) of Closure _____

Sanitation & Waste

Will the event encourage Recycling and Sustainability? ☐ Yes ☒ No

Recycling must be provided at all City events, facilities & parks. All dumpsters must be removed at the end of the event.

Company Name _____ Contact _____ Phone _____

All grounds must be cleaned up **immediately** after completion of event or you will be subject to fees. You are responsible for securing recycling services.

Security/Police ☐ Yes ☒ No

Name _____ Phone _____

Security companies and their plans must be approved, and you may still be required to hire BSO Police.

Security Company _____ Contact _____ Phone _____

Tents or Canopies ☒ Yes ☐ No

No penetration of ground spike is allowed. All structures must be water-weighted. Tents larger than 10 x 10 require a permit.

Quantity and size of each? 20 x 30 (1)

Company Name Sunshine tent Contact Dev Phone 954-374-0109

A detailed Site Plan showing the locations and size of each canopy or tent is required. A permit and final inspection is required if there are multiple canopies, if they are going to be used for cooking or if there are tents with walls. All tents must be flame retardant. A certificate of flame retardancy and a sample of the tent fabric for filed testing must be submitted for product approval with this application. This information can be obtained from the tent manufacturer or the tent rental company. Participating vendors must be separated by a minimum of 3 feet regardless with usage of a tent or a canopy classification.

Toilets ☒ Yes ☒ No

All toilets must be removed within 24 hours. Portable Toilets are regulated by Broward County. Please contact the Environmental Manager at (954) 412-7334.

Transportation Plan ☐ Yes ☒ No

Any events larger than \$5,000 people must have an approved Transportation Plan.

PART IV: SECURITY AND EMERGENCY SERVICES

Your Event may require Security and Emergency Services which will be determined using this application, your Site Plan and Narrative. MOT, transportation plan and any additional information requested during your Special Events meeting. The hourly rate and costs for services will be quoted on the "Cost Estimate" worksheet developed at the meeting and provided to the organizer. The cost may change after the meeting.

POLICE

Your event may require security services based on expected attendance and other risk factors such as alcohol, time, day, location, event type of weather. Depending on your event, it may be possible to supplement some of the Police services with a private third-party security company if their security plan is approved by the BSO Police Department. If you want to use a private security company, their proposed security plan must be presented along with their business license and contact information with this event application. The Police will review the plan and inform you if it meets City requirements.

BSO DETAIL REQUIREMENT

Based upon anticipated attendance, site or building size, site location, and ability to assure public safety requirements, a Broward Sheriff's Office detail may be required.

FIRE WATCH REQUIREMENT

A fire watch may be imposed depending on the type of event, number of persons present and/or hazards involved. The number of personnel and apparatus required may vary depending on the type of event and hazards involved. Below are the current rates charged for the presence of a fire watch detail and/or fire inspector:

Off-Duty detail assignment services performed by Dania Beach Fire Rescue Personnel will be paid at their current overtime rate of pay with benefits (3 hour minimum). In addition, an administrative fee of 10% will also be charged based on the total cost of personnel and apparatus. Personnel costs are currently estimated to be \$84.42 per hour, per person (3 hour minimum).

The cost of apparatus is as follows:

Rescue Truck - \$32.00 per hour

Engine (1500 gpm) - \$17.00 per hour

Ladder (1500 gpm) - \$80.00 per hour

The City of Dania Beach requires payment 14 days in advance for the detail services and fees are to be made payable to the City of Dania Beach by means of *cash advance or a cashier's check*. Fees are based on individual employee's overtime rates which vary from person to person. The amount estimated is based on the highest overtime rate currently payable in addition to fees for FICA, Medicare, Worker's Compensation and Administrative fees. In the event that the entire estimated amount is not required for services, the City will refund the money, less the expenses incurred for the service. Should the amount of time required for the fire watch detail exceed that agreed up before the event, the Event sponsor will be required to pay for any overage based on the actual cost for the fire watch. The Event sponsor will be responsible to pay the actual service price incurred.

PART V: APPLICANT ACCEPTANCE

The information I have provided on this application is true and complete to the best of my knowledge. If I have not submitted my application with the necessary plans, within the deadline and according to the rules outlined in the Special Events Ordinance, it may be denied.

Before receiving final approval from the City Commission, I understand that I (and the production company, if applicable), must furnish an original certificate of General Liability Insurance naming the City of Dania Beach as additionally insured in the amount of at least one million dollars (\$1,000,000) or greater as deemed satisfactory by the City Risk Manager, and an original certificate of liquor liability insurance in the amount of five hundred thousand dollars (\$500,000) if alcohol is being served. Other liability insurance and fees may also be required up to thirty (30) days in advance of the event.

I understand that the City of Dania Beach sponsored activities have precedence over the event requested above and I will be notified if any conflicts arise.

I understand that the BSO Police Department will determine all security requirements and that the BSO Fire Rescue will determine all fire and Emergency Medical Services requirements.

I understand that any cancellations for City scheduled services must be made by phone to each department representative at least 24 hours before the scheduled event time or the organizer will be liable for any associated fees.

I understand that the City has a noise ordinance that my event must follow. I agree to abide by all provisions of the noise control ordinance and understand that my failure to do so may result in a civil citation, a physical arrest, or the shutting down of the event. If at any time during the event it is determined by law enforcement personnel, code enforcement personnel, parks and recreation personnel, or any other City representative that the entertainment or music is causing a noise disturbance, I will be directed to lower the volume to an acceptable level as determined by City staff. If a second noise disturbance arises during the event, I may be directed to shut down the music or entertainment for the remainder of the event.

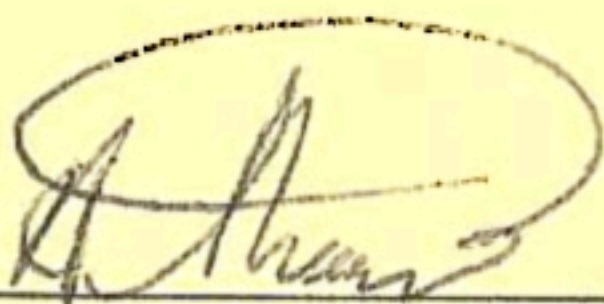
PART VI: SUBMISSION

Email application and plans to: specialeventapplication@daniabeachfl.gov

Site Plan must include the following with application:

1. ALL events – Event Site Plan & Narrative – show stages, restrooms, fencing, tents, etc.
2. Closed Roads – Maintenance of Traffic Plan – show barricades, directions, cones, etc.
3. Transportation Plan – show transportation options for attendees.
4. Security needs – Security Plan – detail how event coordinator will manager security.

Mail application fee (payable to the City of Dania Beach) to: Attend: Shanesa Mykoo, Special Event Coordinator 100 West Dania Beach Boulevard, Dania Beach, Florida 33004



Event Coordinator Signature

12-14-2023

Date

A



Community Bible Church
4650 SW 30 Ave
Ft Lauderdale, Florida 33312

November 15, 2023

To Whom It May Concern,

This letter is to authorize Albert Shaw with Panther Fireworks LLC, to engage in the sale of Fireworks on the property of Community Bible Church located at 4650 SW. 30th Avenue Dania Beach, Florida during the timeframe of December 26th – January 2nd, 2024 with actual selling to begin June 17th, 2023.

Permission is contingent upon Panther Fireworks LLC obtaining all the necessary permits and abiding by all applicable codes of the city of Dania Beach, Florida.

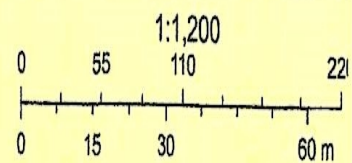
Sincerely,

A handwritten signature in black ink, appearing to read "Robert W. Sands", followed by a long horizontal line.

Robert W. Sands
Pastor



May 11, 2023





CITY OF DANIA BEACH

OFFICE OF THE CITY MANGER

100 West Dania Beach Blvd · Dania Beach, FL 33004 · (954) 924-6800 · (954) 921-2604 (fax)

MEMORANDUM

Date: December 12, 2023

To: Mayor A. J. Ryan IV
Vice Mayor Lori Lewellen
Commissioner Joyce L. Davis
Commissioner Tamara James
Commissioner Marco A. Salvino, Sr.

From: Ana M. Garcia, ICMA-CM, City Manager

Subject: Manager's Report

This past month has been extremely productive and active with Dania After Dark celebratory events, rainstorms and flooding affecting the low-lying areas and the western part of the city, and the city team has been proactive with end of year operational assessments.

On the afternoon of Wednesday, November 15TH, a significant rainstorm event began to impact the South Florida area. This **unnamed storm** continued unabated until the midday hours of Friday (November 17TH) and ended up pouring *over 12 inches of rain* in a little over 48 hours. The impact of this significant and not fully anticipated rainstorm was exacerbated by the "King Tides" that were in effect during the same time period and resulted in heavy flooding across various parts of Dania Beach. Some of the most impacted areas were the southwest and southeast sections of the city, with spots along the northwest off Griffin Road also severely impacted. Public Services field crews were immediately deployed starting Wednesday night and worked almost continuously through Friday. The City's three vac trucks and several water pumps were in action virtually the entire time, with as many as 25 crew members staffing the operation. In addition to removing and relocating water with mechanized equipment, crew members continuously monitored and cleared drain inlets. City crews and equipment were supplemented by a contractor (Kailas Corp.) who supplied additional vac trucks, water pumps and personnel to address the critical flooded areas. The major flooding was removed by the morning hours of Friday, with only isolated areas of rainwater ponding remaining for the rest of the day and further diminished by the weekend.

The **Dania After Dark Birthday Celebration** was held on November 11th. The event was once again a great success with BSO estimating around 1,700+ in attendance. The first annual **Dania After Dark Light Up** Dania Beach event was held on November 30th. Families and friends enjoyed a festive evening with BSO estimating around 5,000 attendees throughout the three-hour event.

The Parks & Recreation team is in full planning mode for the new year's Dania After Dark events and is looking forward to the continued success of these revitalized events. Below is a list of the upcoming Dania After Dark events.

- Dania After Dark Art Festival January 13th 4pm – 9pm
- Dania After Dark Dinner at the Hall February 10th 6pm – 9pm
- Dania After Dark Wine and Seafood March 9th 4 pm – 9pm
- Dania After Dark Blues and BBQ April 13th 6pm – 9pm
- Dania After Dark Taste of Dania Beach May 11th 6pm – 9pm

RAC Land Use Amendment. The Future Land Use Amendment application requesting dwelling unit replenishment within the City's Regional Activity Center (RAC) was submitted to Broward County on May 31, 2022. On May 25, 2023, the Broward County Planning Council approved the City's application. On September 6, 2023, the Broward County Commission approved this item on first reading. The application was transmitted to the State on September 11, 2023, for further review. On November 30th, the Planning Council had an additional meeting where the application was again approved. Broward County Commission will schedule the application for Second Reading early next year.

RFP - EV charging stations at City Hall. On November 8, 2023, the Procurement Department published a request for proposals to upgrade the City's EV charging stations located at the City Hall parking garage to faster EV charging stations. The bid posting closes on December 1, 2023.

The City's Code Compliance team is inspecting all businesses in the city for **Business Tax Receipts (BTRs)** and educating businesses on how to apply for their BTRs if they need assistance. Additionally, we are notifying businesses to renew their BTRs if they are expired for 2023/2024.

The **Pier Refurbishing Project** is going through its final phase involving the concrete pours in the structure's bents (undercarriage). Work on the undercarriage section is nearing completion, with the project's substantial completion expected in December 2023.

Nyberg Swanson House Refurbishing Project. After completion and review of the design and preparation of the bid specifications, the pre-bid meeting was held on December 6th. The 30-day bid period, contractor selection and mobilization will follow and will be completed by late January/mid-February 2024. The project, which is expected to take roughly six months to complete, is projected to be completed in the September – October timeframe.

This has been a record year for the city with ongoing open recruitment and filling newly budgeted positions. Recruiting great talent has been challenging within our competitive job market. Within that continuum, our recruitment team has been challenged to implement new and creative private sector strategies to align with our goal to attract and retain our most important asset, our people. We have also had to rescind offers to many candidates during the background verification process for several reasons, including those that do not align with our RISE principles due to previous employment records. As a result of our recruitment efforts, postings have produced hundreds of qualified applications requiring extended review by our recruitment team. We have filled fifty (50) positions for the 2023 Fiscal Year, and we currently have a total of 22 positions at varying stages in the recruitment cycle.



**CITY OF DANIA BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
MEMORANDUM**

DATE: December 12, 2023

TO: Ana M. Garcia, ICMA-CM, City Manager

VIA: Candido Sosa-Cruz, ICMA-CM, Deputy City Manager

FROM: Eleanor Norena, CFM, Community Development Director 

RE: Manager's Monthly Report – November 2023 – Community Development Department

The following is a summary of Community Development Department activity during the month of November 2023.

Community Development Special Projects:

RAC Land Use Amendment. The Future Land Use Amendment application requesting dwelling unit replenishment within the City's Regional Activity Center (RAC) was submitted to Broward County on May 31, 2022. On May 25, 2023, the Broward County Planning Council approved the City's application. On September 6, 2023, the Broward County Commission approved this item on first reading. The application was transmitted to the State on September 11, 2023 for further review. On November 30th, the Planning Council had an additional meeting where the application was again approved. Broward County Commission will schedule the application for Second Reading early next year.

Height and Density Reduction in the Regional Activity Center (RAC). The proposed amendment will eliminate all incentives in the RAC ultimately reducing the allowable height and density for new development. Consensus was received from the City Commission on May 9, 2023. The department held one on one meetings with each elected official in early September. The text amendment was heard and approved by the City Commission on first reading on September 26, 2023. This item will be back before the City Commission for second reading with the Future Land Use Amendment early next year.

Call to Artist. The Public Art Advisory Board met on September 18, 2023, and selected five finalists to recommend to the City Commission. On October 10th, the City Commission approved the list of finalists. On November 20th, the Public Art Advisory Board heard presentations from each artist but also requested additional presentations to be made to the Public Art Advisory Board in January 2024.

Comprehensive Plan Amendments. Staff is working with Chen Moore on an Evaluation and Appraisal Report (EAR) for the City's Comprehensive Plan. On November 14th the consultant made a presentation to the City Commission discussing what the Comprehensive Plan is and its importance. On December 20th they will make a presentation to the City's Planning and Zoning Board/Local Planning Agency. The EAR

based Amendments are scheduled for the January PZB/LPA meeting then the February City Commission meeting for first reading.

RFP - EV charging stations at City Hall. On November 8, 2023, the Procurement Department published a request for proposals to upgrade the City's EV charging stations located at the City Hall parking garage to faster EV charging stations. The bid posting closes on December 1, 2023.

RFP – Department Renovations. On November 8, 2023, the Procurement Department published a bid to solicit qualified contractors to renovate the existing Community Development Department located on the first floor of City Hall. The bid posting closes on December 15, 2023.

Building Division:

The Building Department reviewed and issued 204 building permit applicants and conducted 1,273 inspections. The Department issued one residential and one commercial Certificate of Occupancy.

Planning and Zoning Division:

SP-052-23 C.W Thomas Park: This site plan is for the redevelopment of the C.W Thomas Park to include a new football field with home/guest bleachers and press box, basketball court, recreation pool, community center, and playground. This project is scheduled for the December City Commission meeting.

SP-023-23MOD Academy Bus: This project is a previously approved site plan for the construction of a charter bus storage facility. The modification request is to include two parcels located south of the subject property to the project for repurposing the existing building for dispatch office and employee parking. These properties were approved for annexation by City Commission on January 11, 2022. This project is scheduled for the December City Commission meeting.

SP018-21MOD Atlantica: This project is a previously approved site plan for the construction of 124 multi-family dwelling units. The modification request is to remove the valet trash collection and revise the site plan to build four dumpsters and the monument sign relocation. The project will be approved administratively.

SP-069-21MOD3 Dania Preserve: This project is a previously approved site plan for the construction of 67 townhome units. The modification request is to replace the approved clubhouse for a pool cabana, and other minor details around the pool area. In addition, to propose new entry monument sign. This project is anticipated to be before the City Commission early next year.

SP-078-22 NSU Industrial: This site plan request is for a new warehouse building proposed to be located east of the airport. This project is under DRC review.

SP-075-23 ABC Rentals Plat: This plat request is for a new warehouse building. The project is currently being reviewed by DRC.

SP-035-20MOD2 Parkview Site Plan: This project is a previously approved site plan for 14-story 354-dwelling units. The modification request is to reflect changes to access consistent with FDOT modifications. The project is currently being reviewed by DRC.

SP-087-23 RPM North Warehouse: This project is for a developed site. The modification request is to propose the construction of a new 5,000 SF warehouse with parking alterations. The project is currently being reviewed by DRC.

Miscellaneous Zoning Activities:

The Zoning Division processed 36 new Certificates of Use applications for new businesses in the City for the month of November.

The Zoning Division processed, inspected and approved 11 new Vacation Rental Certificates and issued seven renewals of existing operating Vacation Rentals for the month of November.

Code Enforcement Division:

Code continues to prioritize the City's aesthetics of our major corridors; focusing on the downtown City Center focusing on blight, graffiti, illegal signage, and dumpster enclosures.

The Code team is continuing to work with BSO to document and enforce any violations observed at Vacation (short-term) Rental properties, specifically noise, and parking issues.

A total of 79 complaints were submitted this month into the City's Ask Dania Beach App and were addressed and inspected by Code staff.

Code continues to work with BSO Homeless Outreach to address homeless issues.

Code has been monitoring temporary signs throughout the City and is working with businesses to explain the City's code and protocols for requesting additional signage.

Code continues to work with Public Services to address bulk trash issues within the City. A total of 52 bulk notices were issued this month.

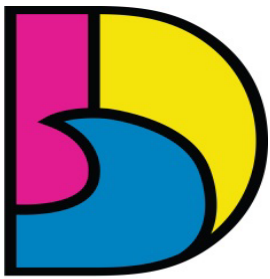
Code is currently inspecting businesses for BTR's and citing businesses that have not renewed their BTR's for the 23/24 year.

Beach Ranger and Parking Division:

- Beach Rangers patrol downtown City Center and all active construction sites for parking, noise, and early hour activity violations.
- Staff reported 18 violations at the beach in the Ask Dania Beach App including safety issues, blight and aesthetics.
- Turtle friendly lighting inspections are being conducted nightly to make sure the City is compliant with State, County, and City Regulations.
 - Turtle season concluded on October 31st and will commence again on March 1st.

Manager's Monthly Report – November 2023

- Staff continue to monitor the pier, parking lot and sand areas to address violations which include but are not limited to placement of tents, smoking, bonfires, and dogs. 586 violations were observed and addressed.
- Beach Rangers are monitoring the marina for any unauthorized activity.
- Beach Rangers work with BSO Homeless Outreach to address homeless issues at the beach.



DANIA BEACH
SEA IT. LIVE IT. LOVE IT.

CITY OF DANIA BEACH

HUMAN RESOURCES DEPARTMENT

MEMORANDUM

DATE: December 04, 2023

TO: Ana M. Garcia, ICMA-CM, City Manager

VIA: Candido Sosa-Cruz, ICMA-CM, Deputy, City Manager

FROM: Linda Gonzalez, SPHR, SHRM-SCP – Chief Human Resources Officer *LG*

RE: Human Resources and Risk Management Report

The following is a summary of Human Resources and Risk Management activities for the 2023 Fiscal Year.

This has been a record year for the city with ongoing open recruitment and filling newly budgeted positions. Recruiting great talent has been challenging within our competitive job market. Within that continuum, our recruitment team has been challenged to implement new and creative private sector strategies to align with our goal to attract and retain our most important asset, our people. We have also had to rescind offers to many candidates during the background verification process for several reasons, including those that do not align with our RISE principles due to previous employment records.

Recruitment

During the year we implemented the following strategies in alignment with our goal:

- Created local and national recruitment campaigns showcasing Dania Beach as a great place to work and emphasized our benefits
- Reduced the number of “clicks” on our Ads for candidates to apply on our website
- Streamlined our interview process to reduce time-to-hire by creating timelines for departments to adhere to
- Implemented a new onboarding tool for candidates to complete and submit new hire forms electronically
- Created a recruitment plan for the new fiscal year vacancies and marketed openings to be filled during the month of October
- Conducted multiple new hire onboarding sessions to educate the new hires on the City’s history, departments, policies, and benefits. These sessions included tenured employees who were hired prior to the implementation of the program to allow opportunities for participation
- Conducted multiple “call-back” sessions with new hires after 90 days and addressed any concerns shared during those sessions with the Department Heads
- Partnered with BSO, Memorial Health, Coca-Cola of Florida, and Broward College for our first community-based recruitment initiative. This will now be an annual event
- Currently creating a marketing campaign for licensed water treatment plant operators

As a result of our recruitment efforts, postings have produced hundreds of qualified applications requiring extended review by our recruitment team. We have filled fifty (50) positions for the 2023 Fiscal Year, and we currently have a total of 22 positions at varying stages in the recruitment cycle.

Open Recruitment:

- CRA Executive Assistant
- Senior Planner
- Water Treatment Plant (A, B, or C)

Interview/Offer Process

- Beach Ranger (PT) (2)
- Deputy Director, Parks and Recreation
- Procurement Specialist
- Receptionist
- Recreation Assistant On-Call (4)
- Recreation Assistant (PT)
- Park Ranger (PT)

Background Process

- Recreation Assistant P/T
- Cemetery Assistant
- Equipment Operator I
- Lifeguard On Call (2)
- Recreation Assistant (PT)
- Recreation Program Coordinator I
- Facilities Maintenance Technician

Recent Hires

- Accountant
- Project Manager
- System Administrator
- Recreation Assistant
- Maintenance Worker 1 (2)

Training and Development/Safety Training

We will continue to offer training sessions in alignment with our safety initiatives, fostering an environment of training and education and ensuring that our team members have the best possible resources available to them. We have finalized our Training and Development Calendar after meeting with all Department Heads to solicit their training needs. The training sessions are both instructor-led and self-paced to accommodate all modes of learning. In addition, we will continue safety-related and mandatory training programs such as Active Shooter and Stop the Bleed and federally mandated Reasonable Suspicion classes for our CDL Supervisors. This year also recorded the highest number of employee participation for team members who earned a safety day.

Programs implemented in alignment with our goal:

- Health and Safety programs in partnership with Paula Rojas, UHC Representative
- Microsoft self-paced training for all levels of expertise in programs such as Word, Excel, and PowerPoint for team members to enroll
- Advanced “Customer Service and De-escalation Principles” were implemented and geared towards learning how to intercept dissension, how to de-escalate volatile situations and key strategies for avoiding and/or handling conflict
- Customized four-hour training program, for our Finance Department entitled, “Team Building for Excellence.”
- Active Shooter and Stop the Bleed Training with Broward Sheriff’s Office (BSO) to teach team members how and when to perform lifesaving skills during a life-threatening emergency
- Focus Groups included team members from all departments. The teams discussed what the city is doing well and shared opportunities for improvement. Departments responded to multiple feedback sessions including the Public Services team which developed and distributed easy instructions on “How to Create a Work Order” through Ask Dania Beach/Accela.
- 2nd Annual leadership conference was designed and focused on how to maximize individuals’ strengths to leverage the team’s overall success and to strengthen the management team’s working relationship through an introspective approach with the “Four Agreements”
- Created and implemented a training program for the Public Services Management Team focused on specific requirements within the Collective Bargaining Agreement (CBA), other labor law compliance requirements, and performance management.
- Created and implemented the “Leadership and How to Work Effectively with Your Team,” program. This was a two-part 6.5-hour training program for the entire leadership team. This program focused on leadership concepts, HR policies, and procedures, labor law compliance requirements, and performance management.
- Our award-winning safety program has garnered the attention of other municipalities in our region. Several other municipalities requested to participate in our quarterly safety meetings for observation and learning. Our Risk Specialist and Deputy HR Director attended the annual Public Risk Management Association (PRIMA) Conference.
- Certificate of Insurance (COI) review training was concluded for the Risk Management and Parks and Recreation team to ensure that our staff understands the necessary items to review a Certificate of Insurance (COI) submitted via our TULIP program.
- Coordinated “Critical Situation” onsite training sessions for full and part-time lifeguards with our EAP vendor. This support is for the Lifeguards following a critical situation/rescue.
- Mandatory Reasonable Suspicion refresher training for all supervisors and managers.

On November 29, we held our first in-person safety committee meeting at City Hall. In addition to our committee members, representatives from three vendors were in attendance. The vendor team touted that our safety program is award-winning, and we should be proud of our many accomplishments and thorough citywide programs. Lastly, awards were presented to Anthony Ifedi, Chair, Rafael Acosta, Vice Chair, and Linda Gonzalez, Sponsor for their commitment to safety initiatives for the last three years since the program's inception.

Risk Management and Safety

The HR and Risk Management department led initiatives related to property damage, policy adjustments, and safety initiatives throughout the year which has materialized in savings to the City and a reduction in claims in some areas.

- Led the initiative to address damages related to flooding with swift action which materialized into short turnaround time for mitigation and severe repairs and reimbursements to the city.
- Implemented an after-hours on-site drug testing program for accidents occurring when our vendor is closed.
- Decrease in Worker's Compensation and Liability cases since 2022 which has a direct correlation to our robust safety program and other related initiatives to mitigate risks.

Team Member Events

Feedback from our team members indicated that an important aspect of coming to work is to allow avenues for team members to have business and social interactions with their peers. In addition, we formed an event planning group to plan quarterly events for our team members and coordinated around other major City events, such as Dania After Dark. HR has created several events in response to this need and kicked off the year with a well-attended health fair. Additional planned and upcoming events include:

- Quarterly Take Your Dog to Work Day in partnership with local Animal Adoption Agencies
- Employee Picnic (sponsored by Commissioner Salvino)
- Halloween Costume Get Together at City Hall
- Holiday Celebration at City Hall

We have several team members' events planned for 2024

Compensation and Benefits

We participated in several surveys with other municipalities to review and analyze jobs and salary ranges within the public sector. The importance of reviewing our salary ranges is paramount to ensuring that our salary ranges are always market competitive. This review included market studies from the public and private sectors as we attract candidates from both sectors. All job descriptions were reviewed, and updates were made to reflect the correct verbiage for the skills and requirements of the job. Other initiatives included completing Human Performance Evaluations (HPE) to ensure that our new hires can meet the physical requirements of the jobs they are hired to do. We are currently working with Concentra to evaluate HPEs for additional positions to complete the process for every existing job.

We utilize every opportunity to showcase our comprehensive benefits package to our new and existing team members.

Initiatives included:

- Review of our jobs, salaries, and benefits for market competitiveness
- In-person benefits meetings for both FT & PT team members within 2 weeks of hire, and review of benefits at onboarding)
- Annual and mini benefits fairs

- Successfully completed the 2023 Open Enrollment and Medicare Review Period for team members and all rehires
- Reduction in the overall cost of benefits, a 1.2% decrease in health insurance, and a 3% increase in dental insurance. Overall, employees will once again see a premium decrease.
- Promote health and wellness challenges throughout the year in partnership with our vendors.
- Created a library of Benefits resources on the Intranet Ensured a smooth implementation of the new collective bargaining agreement and new benefits

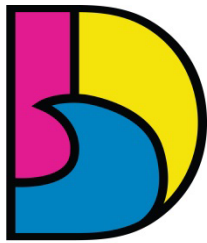
Continuous Improvement Projects

In support of our need to seek ways to continually improve our processes we have implemented programs to support the need. Our focus is Modernization, Automation, and Efficiency (MAE). We have created multiple internal audit programs to monitor the integrity of our HR Standard Operating Procedures /Processes and to ensure compliance with labor law requirements. HR Audits include:

- Payroll
- Recruitment
- I-9
- Certifications/Licenses
- Driver's License
- Backgrounds
 - FDLE and VECHS

We have also maximized the NeoGov recruitment platform to implement an onboarding module. Other programs implemented/Upcoming with our IT partners:

- Created Total Rewards Statements via a web-based platform to showcase the City's Total Benefits and Compensation package. We are currently in the process of creating statements for this fiscal year.
- Onboard Implementation completed for New Hires in December 2022. Allowing us to submit New Hire paperwork to candidates and have them complete it before their first day. Continues to add new features
- Verification of Employment (VOE) Automation will be implemented in the very near future which will provide responses to team members' requests for employment verification.
- NeoGov Attract, which is a module to source and attract candidates for targeted recruitment and other job openings.
- Bulk Upload of documents into Laserfiche



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CITY OF DANIA BEACH PARKS AND RECREATION DEPARTMENT

MEMORANDUM

DATE: December 5, 2023

TO: Ana M. Garcia, ICMA-CM, City Manager

FROM: Eric Brown, Parks & Recreation Director

SUBJECT: Parks and Recreation Updates

Parks and Recreation Department Updates

Project updates:

- CW Thomas Park – Bermello and Associates has completed the 100% design documents and will be working with Burkhardt to submit the documents to the building department for permitting the week of December 4th. The permitting will take place in conjunction with the final DRC review and approval which will be on the January commission meeting. The next steps will be for Burkhardt to review the 100% design documents, bid out the construction and provide the city with the Guaranteed Maximum Price (GMP).
- IT Parker – The agreement has been executed with Vercetti for the construction of IT Parker. Vercetti will be submitting the documents to the building department by the week of December 11th so begin construction as soon as possible.
- Mullikin Park – Kimley-Horn has submitted the conceptual site plan for the park and is moving forward with 75% Site Civil and Landscape Construction Drawings.
- Mildred Jones Park – The contractor picked up the permit for the installation of the shade structure over the north exercise equipment. Awaiting confirmation of the installation date.
- Olsen Middle School – Staff has received a design concept for Olsen Middle School and will be moving forward with the design as budgeted for in FY23-24.
- Chester Byrd Park – staff has submitted the FRDAP grant application for funding of Chester Byrd Park.
- PJ Meli Park – staff is in the beginning stages to prepare the RFQ for the design services of the PJ Meli Park project.

The Breast Cancer Reception was held on Tuesday, October 24th from 5pm – 7pm in the City Hall Atrium followed by recognition of 16 survivors during the commission meeting.

The Annual Fall Festival was held at CW Thomas Park on October 27th with the best attendance yet! We look forward to the continued growth of this event.

The Dania After Dark Birthday Celebration on November 11th. The event was once again a great success with BSO estimating around 1700+ in attendance.

The first annual Dania After Dark Light Up Dania Beach event was held on November 30th. Families and friends enjoyed a festive evening with BSO estimating around 5000 attendees throughout the three-hour event.

Staff is in full on planning mode for the new year's Dania After Dark events and is looking forward to the continued success of these revitalized events.

- Dania After Dark Art Festival – January 13th 4pm – 9pm
- Dania After Dark Dinner at the Hall – February 10th 6pm – 9pm
- Dania After Dark Wine and Seafood – March 9th 4 pm – 9pm
- Dania After Dark Blues and BBQ – April 13th 6pm – 9pm
- Dania After Dark Taste of Dania Beach – May 11th 6pm – 9pm

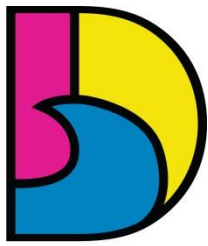
Dania Ocean Rescue hosted its 10th Annual Whiskey Creek Paddle event and raised over \$400 for the Florida Breast Cancer Foundation.

Ocean Rescue Report:

- Rescues – 0
- Medical – 1
- Law Enforcement Calls – 1
- Missing Persons – 0
- Wildlife or Domestic Rescues – 2

Ongoing programs:

- Rising Stars at CW Thomas Park, Frost Park and PJ Meli Park
- Gracefully Aging at CW Thomas Park
- Domino Club at CW Thomas Park
- YAC at CW Thomas Park
- Dolphins Football and Cheerleading at CW Thomas Park
- Tiny Tots at CW Thomas Park
- Youth Soccer Clinics at CW Thomas Park
- Youth Basketball League at CW Thomas Park
- Youth Volleyball Clinics at CW Thomas Park
- Karate at PJ Meli Aquatic Complex
- Free to Be Creative Arts Dance at PJ Meli Park
- Adult Kickball at PJ Meli Aquatic Complex
- Swim Team at PJ Meli Park
- Waterpolo at PJ Meli Park
- Senior Bingo at PJ Meli Park
- Groovin-Gourmet Cooking at PJ Meli Park
- Basketball Clinic at PJ Meli Park
- Tarpon Soccer at Frost Park
- Kreation Station at Frost Park
- Junior Flea Market at Frost Park



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CITY OF DANIA BEACH PUBLIC SERVICES DEPARTMENT

MEMORANDUM

DATE: December 12, 2023

TO: Ana M. Garcia, ICMA-CM, City Manager

VIA: Candido Sosa-Cruz, ICMA-CM, Deputy City Manager

FROM: Fernando J. Rodriguez, Public Services Director
Dincer Akin Ozaydin, P.E., Deputy Director/City Engineer

RE: **PUBLIC SERVICES DEPARTMENT ACTIVITIES – November 16 through December 11, 2023**

Provided below is a summary of the main PSD activities for roughly the past eight to 10 weeks:

Water Treatment Plant Accelerator Cleaning and Upgrades – The accelerator is a key component of the water treatment process, as it mixes the chemicals with the raw water supply to start the treatment process primarily by settling out the contaminants before the filtration process. To date, the chemical tanks have been painted, and the new valves and actuators have been installed. The arrival of the new gear boxes for the installation of the new motor is one of the next steps. The project is roughly 40 percent complete.

SW 43rd Terrace Drainage Project –The project is complete.

Pier Refurbishing Project: The project is going through its final phase involving the concrete pours in the structure's bents (undercarriage). Work on the undercarriage section is nearing completion, with the project's substantial completion expected in December 2023.

Stormwater Master Plan (SWMP) – Data collection by Chen Moore and Associates is in ongoing, and includes mapping drainage basins, inventory of existing structures, and the use of computer models to conduct the analysis. A successful public workshop was held in mid-November as part of the SWMP's outreach effort. Useful information was collected during this session. The work will take approximately 12 months from the current date to complete.

NW 1st Street Drainage Repair – The partially collapsed drainage pipe, which has affected the road's quality. The selection of the contractor was approved by the Commission in November, and the shop drawings are currently being drafted. Work will be completed by August 2024.

City Hall Exterior Improvements – This project entails the total replacement of the surface parking lot between City Hall and the parking garage with a green area bordered by a walking path which include benches. This attractive space will also feature lit bollards along the path as



PUBLIC SERVICES ACTIVITIES – November 15, 2023 through December 11, 2023

Date: December 12, 2023

well as trees. The area's design has been completed, and bid documents are nearly ready to allow for the bid advertising in December. Estimated completion: by end of April 2024.

Citywide Landscape Master Plan – The design for the Griffin Road median sections east of I95 has been recently completed and was presented to the Commission in November. Final approval by the City was provided later that month. This will be followed by the procurement process required to get to the construction phase. It is expected that the bidding and permitting (both County and FDOT) will be completed by early 2024 with completion of the work expected by late summer 2024.

Nyberg Swanson House Refurbishing Project – After completion and review of the design and preparation of the bid specifications, the pre-bid meeting was held on December 6. The 30-day bid period, contractor selection and mobilization will follow and will be completed by late January/mid-February 2024. The project, which is expected to take roughly six months to complete, is projected to be completed in the September – October timeframe.

GRANTS

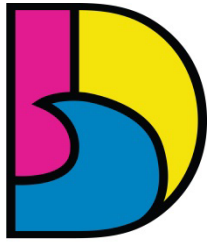
Broward Boating Improvement Program - PSD submitted a Broward Boating Improvement Program (BBIP) application requesting \$250,000 to fund the rebuilding of the boat launch ramp at Griffin Marine Park. On November 2, 2023, the City's grant consultant presented the City's project to the Marine Advisory Committee (MAC). The second part of the application presentation is a Q&A session will take place in December 7, 2023 at the MAC meeting. PSD will report on the grant application outcome in January 2024.

Enhanced Marine Law Enforcement Grant (EMLEG)

MAC announced the availability of grants to improve boating safety initiatives and augment local law enforcement. Typically, these funds are used for additional patrols during periods of high recreational boating. The Broward Sheriff's Office will apply for the BSO - Dania Beach marine unit.

Federal Emergency Management Administration

The Federal Emergency Management Administration (FEMA) awarded the City \$2.8M in grant funding to rehabilitate and make three (3) sanitary lift stations more resilient. Since FEMA's initial grant award, costs for the project have tripled. Accordingly, PSD requested an additional \$4M in funding from the Florida Division of Emergency Management (FDEM). FDEM approved the request; however, final approval lies with FEMA. PSD expects a response by the end of the year.



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CITY OF DANIA BEACH COMMUNICATIONS PUBLIC INFORMATION OFFICER

MEMORANDUM

DATE: December 5, 2023
TO: Ana M. Garcia, ICMA-CM, City Manager
VIA: Candido Sosa-Cruz, ICMA-CM, Deputy City Manager
FROM: Nannette Rodriguez, Director of Marketing and Communications
SUBJECT: Marketing and Communications Division Report

Ongoing Communication

The City's website, social media, and TV Channel 78 are continuously updated with relevant, new, and important information. Media support is provided to all City departments and their projects. There is a continuous effort to grow digital communications and engagement by implementing best practices. Below are the latest social media, website, and visual communications including special event activities in the months of October and November 2023:

- Activated the marketing campaign for the Dania After Dark Light Up Dania Beach and Birthday Celebration.
- State of the City: Produced multimedia presentation and marketing materials, directed and co-produced video production.
- Completed mailing fulfillment of the Pioneer publication to residents.
- Managed crisis communication efforts during the November weather event including media inquiries.
- Promoted and distributed information about the Peace and Prayer Event, Stormwater Master Plan Workshop, Fall Festival, 5K Fun Run, Thanksgiving Food Drive, King Tides, Veterans Day, Flea Markets, and Breast Cancer Awareness Banquet.
- Analytics –
 - Email campaigns: 5,784 subscribers, email average open rate 54%
 - Facebook: Reach, 120K; Page visits, 9.3K; New followers, 281; Followers, 9.1K; Post engagement rate, 6.14%
 - Instagram: Profile impressions, 38K; Reach 46K; Page visits, 2.8K; New Followers, 413; Followers, 5.2K; Post engagement rate, 6.25%
 - X: Followers, 2.7K; Post impressions, 5.6K; Post engagement rate, 3.06%
 - YouTube: Page video views, 1K; Subscribers, 481
 - LinkedIn: Followers, 954; Page views, 490



**CITY OF DANIA BEACH
BROWARD SHERIFF'S OFFICE (BSO)
EXTERNAL MEMORANDUM**

DATE: December 5, 2023

TO: Ana M. Garcia, ICMA-CM, City Manager

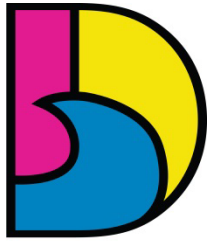
VIA: Candido Sosa-Cruz, ICMA-CM, Deputy City Manager

FROM: Sergio Pellecer, District Fire Chief

RE: Dania Beach Memo to City Manager

Please see the requested information below concerning the October 18, 2023, through December 5, 2023 of the meetings and day to day operations for the BSO Fire Rescue and Emergency Service in Dania Beach:

- Daily morning BSO conference calls – Department Head direction for the day.
- Daily monitoring of Fire Stations and personnel safety – Review Calls and Operations.
- Coffee with the District Chief – Tabletop talk with Station 1-17 crews.
- Agenda reviews team conference calls.
- Agenda reviews with Commissioners.
- Dania Beach Commission Meeting.
- Emergency Managers Subcommittee meetings.
- BSO Ops Conference call with District Chiefs – Daily morning operations review.
- Fire Station #1 Hardening Grant –The City Team continues to work on Roof and Generator is at the plans review process, extensions for grants filed – This is still on going as of 12/05/2023.
- Station 1 Safe Air System and Air Movement System Completed and working well to protect our crews.
- Station 1 New Ceiling Tile replacement by City Team – This project is still ongoing as of 12/05/2023.
- Fire Truck (Quint 1) our ladder truck is still being refurbished at Ten8 service center in Georgia continued monitoring. Truck parks are delayed until February 2024.
- Security Cameras for Fire Station 1 project is completed and working to keep our crews safe and aware of outside areas of the Fire Station.
- Security Gate for Station 1 is completed Station Security Enhanced.



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CITY OF DANIA BEACH BROWARD SHERIFF'S OFFICE (BSO) EXTERNAL MEMORANDUM

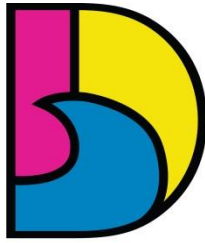
- Follow up on Fire Code reference food truck gas inspections – was not adopted by Fire Marshal's Committee for Broward County – This will have to be reviewed by our City Attorney.
- Working on Quotes for Fire Station 1 Bay Floor Resurfacing.
- Working on Quotes for New Fans for Bay area at Fire Station 1.
- Working on Quote for Firefighter Bunker Gear Lockers.
- Measuring of Personnel at both Station 1 and 17 for Bunker Gear Sets.
- Working on Quotes for Fire Station Refrigerator Freezer Commercial Units.
- Working on Quote for Bunker Gear Dryer.
- Working on Quote for Thermal Imaging Cameras for Crews at both Stations.
- Working on quote for Fire Hose Replacement.
- Preparing for ISO visit in 2024.
- Preparing on taking the Delivery of New EMS Cart for Fire Rescue Details
- EMS Details were scheduled for Dania Pointe Events – Wine Event and Exotics Car Show.
- State of the City Address
- Annual Toy Drive on November 24, 25 Completed at Dania Pointe Five Below
- Health and Safety Committee Dania Beach live meeting

Training during this period – Fire Based Company Training, Station 1 Site visit by BSO Nutritionist, Fire Gear Biannual Cleaning, Battalion Controlled Training Garage Fires,

Community Outreach -Dania Elementary reads for the record program- Crews participated reading and in School Parade, National Night Out on Crime, Santa Delivery at Bass Pro Shops, Veterans Day Celebrations at Legion Hall and City Celebration on City Hall Campus, Fire Crews Participated at Turkey Dinner giveaway at C.W. Thomas Park, Little Learners Fire Truck Demonstration,

2023 Fire Department Accomplishments

- April 2023 – New State of the Art Fire Rescue Emergency Ambulance Vehicle with Lieutenant and Firefighter Paramedic Crew Placed in Service.
- Fire Station 1 complete remodeling of Living quarters to accommodate crews.
- Fire Station 1 Safe System – Protects crews from diesel exhaust.
- Fire Station 1 Gate and Camera System ensuring crew and campus security.
- Second Annual September 11th Commemoration.
- Fire Crew's ran Second Annual Dania Pointe 5K.
- Veterans Day – Flying Flag by Tower Ladder at City Celebration.



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CITY OF DANIA BEACH BROWARD SHERIFF'S OFFICE (BSO)

MEMORANDUM

DATE: December 1st, 2023

TO: Ana M. Garcia, ICMA - CM, City Manager

FROM: Jason Tarala, Captain/Chief - Broward Sheriff's Office

RE: Dania Beach Monthly Memo to City Manager – October – November 2023

Below are the Monthly Crime Reports for part 1 crimes from 10/13/2023 to 11/30/2023:



BROWARD SHERIFF'S OFFICE CITY OF DANIA BEACH

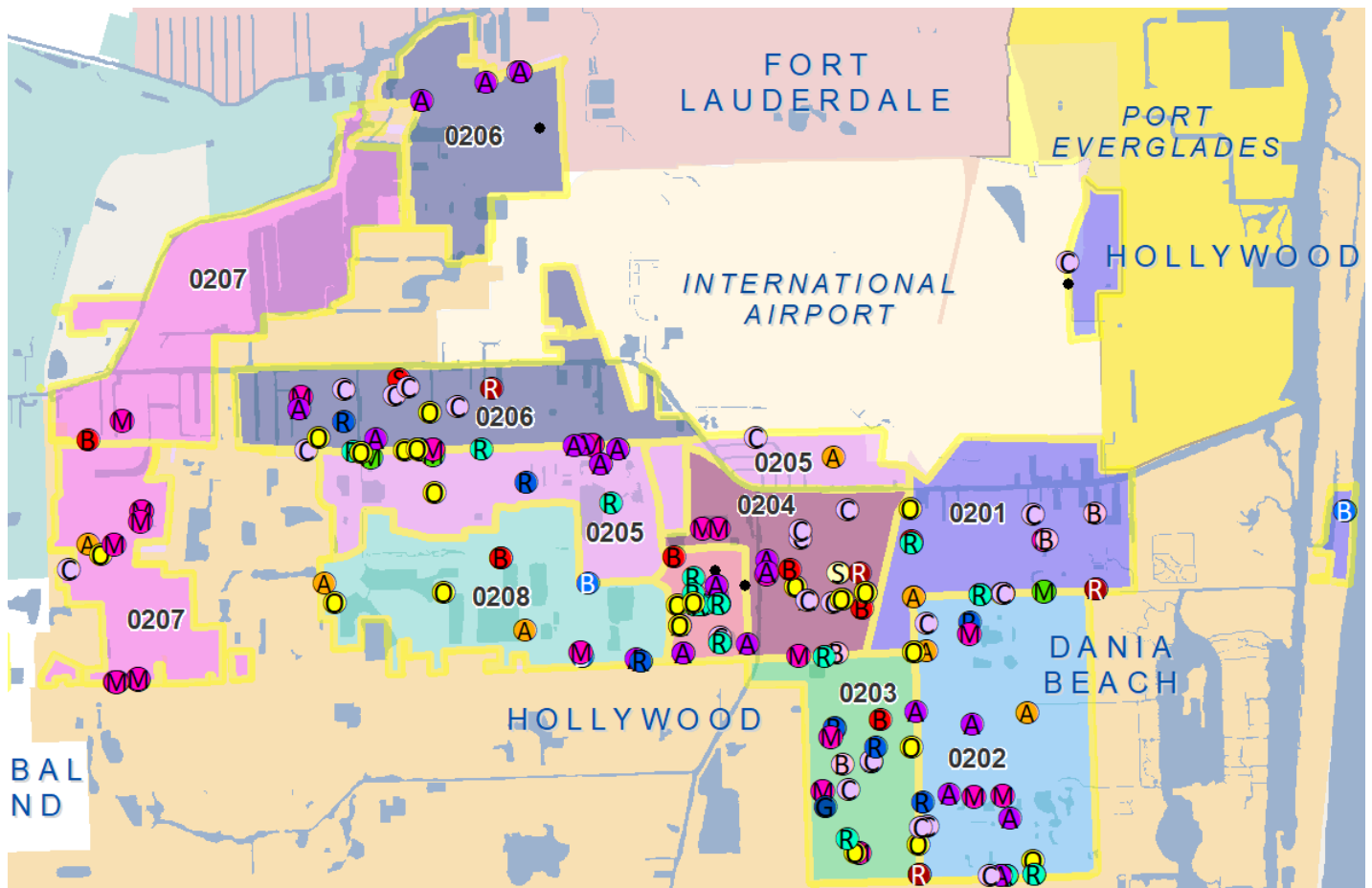
MONTHLY CRIME REPORT 10/13/2023 - 11/30/2023

Charge	0201	0202	0203	0204	0205	0206	0207	0208	0240	Grand Total
AGGRAVATED ASSAULT		3			1		1	2		7
AGGRAVATED BATTERY			1	2			2	1	1	7
AGGRAVATED STALKING				1						1
AUTO THEFT	1	5	2	4	4	6		2	6	30
AUTO THEFT - MOTORCYCLE	1				2					3
AUTO THEFT - OTHER					1					1
BURGLARY BUILDING/STRUCTURE	1					1			2	4
BURGLARY BUSINESS	1				1			2		4
BURGLARY CONVEYANCE	3	6	2	6	2	9	1		1	30
BURGLARY RESIDENCE	1	3	3		1	1		1		10
ROBBERY	1		1	1		1				4
ROBBERY BY SUDDEN SNATCHING	1			1		2				4
SEXUAL BATTERY					1					1
THEFT - ALL OTHER	1	5	4	6	4	3	3	3	4	33
THEFT - BICYCLE	2	5	1	1						9
THEFT - MOTOR VEHICLE PARTS	1	3	3	4		3	7	1		22
THEFT - RETAIL / SHOPLIFTING	2	6	5		2	4			17	36
THEFT FROM BUILDING			1							1
Grand Total	16	36	23	26	19	30	14	12	31	207

Weekly Crime Report

207 Incidents

- All Other Values (4)
- A** AGGRAVATED ASSAULT (7)
- B** AGGRAVATED BATTERY (7)
- S** AGGRAVATED STALKING (1)
- A** AUTO THEFT (30)
- M** AUTO THEFT - MOTORCYCLE (3)
- O** AUTO THEFT - OTHER (1)
- B** BURGLARY BUSINESS (4)
- C** BURGLARY CONVEYANCE (30)
- R** BURGLARY RESIDENCE (10)
- R** ROBBERY (4)
- S** ROBBERY BY SUDDEN SNATCHING (4)
- B** SEXUAL BATTERY (1)
- Y** THEFT - ALL OTHER (33)
- B** THEFT - BICYCLE (9)
- M** THEFT - MOTOR VEHICLE PARTS (22)
- R** THEFT - RETAIL / SHOPLIFTING (36)
- G** THEFT FROM BUILDING (1)



Notable Increases/Decreases

Due to the difference in time frame (six weeks versus four weeks), weekly averages were used to calculate the figures below. When compared to the previous month:

- Overall, part 1 crimes **increased**.
- Auto thefts (vehicle, motorcycle, & other) **increased**, increasing from an average of 3.75 to 5.6 per week (a 49% increase). We have an operational plan in place to combat the increase in auto thefts.
- Vehicle, residential, business, and structural burglaries all **increased**. On average, increasing from about 4.5 to 8 per week.
- Robberies significantly **decreased – a 51% drop**.
- In total, thefts **increased**. Retail thefts accounted for a significant portion of this, experiencing a 166% increase. This is to be expected with the Dania Pointe complex and holiday shopping influx. We have begun our annual holiday shopping operational plan to address shoplifting and increase police visibility in our shopping centers. We have also begun an auto theft/ burglary conveyance operational plan to help combat the increase in those areas.

Total Arrests

10/13/2023 – 11/30/2023
149

- 108 arrests made by Road Patrol
- 23 arrests made by the Crime Suppression Team
- 18 arrests made by Criminal Investigations

Notable Arrests

- Detective Pack coordinated with the City of Davie Police Criminal Investigations to apprehend a suspect from the Motel 6 that is known for organized retail shoplifting. The suspect was taken into custody and charged with grand theft, various traffic charges, and providing false ID by both agencies. He also had several outstanding warrants.
- A process server was battered in her vehicle when she served a subpoena to a local business and the clerk refused to accept it. The suspect was arrested and charged with burglary with battery.
- A victim's home was burglarized while she was home. Over \$5000 in various electronics were stolen, along with her Mercedes Benz A220. The next day, the vehicle and suspect were

recovered. The suspect was arrested and charged with burglary of an occupied dwelling, grand theft of a motor vehicle, and grand theft over \$5000.

- A suspect stole numerous items from Bass Pro Shops. He was later identified and arrest for felony petit theft.
- Three suspects were arrested for possession of felony narcotics, loitering and trespassing, behind the 7-11 located at 1554 S Federal Hwy.
- A 7-11 employee was a victim of an aggravated battery with a vehicle when the arrestee struck her after causing a disturbance inside the store. The victim attempted to get the license plate at which time the suspect intentionally hit her with the vehicle. Through investigative means the suspect was identified and arrested.

Proactive Enforcement Initiatives and Seizures

Dania Beach CST initiated a narcotics investigation after receiving complaints, tips, and information from a documented Confidential Informant. A search warrant was executed at the apartment which yielded nine grams of MDMA and three firearms, one of which had been reported stolen out of Palm Beach County. The arrestee is 10X convicted felon and currently out on bond and was charged with three counts of possession of a firearm by a convicted felon, grand theft firearm, possess cocaine with intent to sell, possess MDMA with intent to sell, possess methamphetamine with intent to sell, possess marijuana with intent to sell. The second arrestee was charged with possession of firearm by a convicted.

The Crime Suppression Team (CST) investigated numerous tips for two apartments located at 712 SW 10th St. Several controlled purchases were conducted along with diligent surveillance. Search warrants were obtained for both apartments and yielded the following:

- 798.6 grams of MDMA(ecstasy)
- 15.8 grams of crack cocaine
- 871 grams of marijuana
- 13 grams of fentanyl
- 1 stolen gun

Three suspects were arrested for various charges, including narcotics trafficking, child neglect, and possession of firearm by convicted felon. Due to their history and the current charges, each suspect faces a minimum mandatory sentence of 5-15 years if convicted.

A second investigation was opened on a known cocaine dealer that lives in Hollywood but frequently sells in Dania Beach. A search warrant was obtained for the residence and resulted in four grams of cocaine and 63 grams of marijuana. The suspect was successfully arrested.

Additionally, CST completed 19 other arrests and recovered two stolen vehicles.

Motors/Commercial Vehicle Enforcement

- Exotics at Dania Pointe hosted their sixth annual event on November 12th. A traffic safety operation was arranged to ensure owners, sponsors, and attendees had an exceptional time. There were approximately 10,000 attendees viewing over 400 exotic cars. No incidents or complaints were noted.
- School zones continue to be closely monitored and enforced, particularly on SE 5th Ave and Dania Beach Blvd.
- Motor Unit deputies met with residents off SE 5th Ave and learned that most speeding concerns occur later in the evening, typically between 8:00PM – 12:00AM. Alpha shift deputies will conduct speeding enforcement in that area.
- The speed trailers were recharged, and maintenance was performed on the LPR trailers. All trailers have been successfully redeployed for the holiday season. The LPR trailers will be used to track and help us with our investigations of stolen vehicles.

Homeless Outreach Team

- An elaborate encampment was discovered at 1540 Old Griffin Rd, where boat ramps, generators, and other solid structures were being utilized. Resources have been gathered from Broward County Code Enforcement, Broward County Aviation Department, and deputies from both Dania Beach and Fort Lauderdale-Hollywood International Airport districts to clear the property. It will also be fenced in to prevent any additional activity. Dr. Rebecca McGuire, a member of the Broward County Homeless Continuum of Care Board, is providing her expertise to equip displaced individuals with shelter and resources.
- Dr. McGuire is also putting together a skilled team of colleagues to develop a plan for known homeless citizen, Timothy Collins. He recently left the facility he was court ordered to stay at for 90 days. A contempt of court hearing is being sought.
- Continued aggressive enforcement is being conducted at 1554 S Federal Hwy due to the continued transient presence. Deputies have submitted a formal request to Dania Beach Transit Coordinator, Carl Green, to have the nearby bus shelter relocated. It is currently serving as an encampment for new, transient citizens. We are awaiting a response from Broward County Transit.

Neighborhood Support Team (NST)

Follow-Up/Directives/Initiatives

Howl-O-Ween Event – October 24, 2023 – Held the 2nd Annual “Howl-O-Ween” Event at PJ Meli Dog Park. Some of the community partners present were the Humane Society, Broward County Animal Care, Pet Smart, & WoofGang (a new business in Dania Pointe).

Reading Across Broward – October 26, 2023 – Participated in “Read Across Broward” at Collins Elementary School. Deputies read books to several kindergarten/1st grade classes as a part of this reading initiative.

Annual Fall Festival/National Night Out – October 27, 2023 - Annual Fall Festival/National Night Out – BSO brought out many assets, to include BSO SWAT, BSO FIRE, MARINE, BOMB Squad, PINK Breast Cancer Awareness vehicle, and BSO C.O.P. Members.

Safety Helmet Certification – October 27, 2023 - Attended Safety Helmet Training – Dep. Hoff & Dep. Session received certification to properly fit bicycle helmets for youth and can provide safety helmets for free (as long as supplies last).

Operation Medicine Cabinet/Shred A Thon – November 4, 2023 – Held Operation Medicine Cabinet/Shred A Thon at Bass Pro Shops. 4900lbs of sensitive documents were shredded. A total of 58lbs of controlled and non-controlled medications were collected for safe disposal.

Active Killer Presentation – November 9, 2023 – Conducted Active Killer presentation for Dania Pointe Staff (consisted of administrative staff, security staff, and landscapers).

Meetings Zoom/In Person

- **October 17, 2023** – Low Light Building Tactics training – 8:00am – 4:00pm
- **October 18, 2023** – Dania Beach Woman’s Club – 12:00pm
- **October 19, 2023** – Drowning Prevention Task Force – 9:30am
- **October 25, 2023** – South Florida Crime Prevention Meeting – 10:30am
- **November 7, 2023** – Griffin Civic HOA Meeting – 7:00pm
- **November 8, 2023** – Dania Beach Chamber Meeting
- **November 14, 2023** - Estates of Ft Lauderdale Women’s Club meeting – 11:00am
- **November 15, 2023** – Drowning Prevention Task Force Meeting – 9:30am
- **November 15, 2023** – Estates of Ft Lauderdale HOA Meeting – 7:00pm
- **November 16, 2023** – Gracefully Aging – 10:00am



BROWARD SHERIFF'S OFFICE
CITY OF DANIA BEACH
CALLS FOR SERVICE – 240 ZONE
10/13/2023 – 11/30/2023

THERE WERE A TOTAL OF **387** CALLS FOR SERVICE FOR 240 ZONE WITHIN THE LAST SIX WEEKS.

Calls for Service - 240 Zone		Total
03-HIT & RUN		2
04-ACCIDENT-MINOR		13
04E-ACCIDENT ROLLOVER OR EXTRICATION		1
10-50 TRAFFIC STOP		7
10-STOLEN VEHICLE		8
11-ABANDONED VEHICLE		1
12-RECKLESS DRIVER		5
13I-SUSPICIOUS INCIDENT/PACKAGE		17
13P-SUSPICIOUS PERSON		5
13V-SUSPICIOUS VEHICLE		1
14-INFORMATION		15
20-MENTALLY ILL PERSON		1
21C-BREAKING & ENTERING (BURGLARY) COMMERCIAL		3
21V-BREAKING & ENTERING (BURGLARY) VEHICLE/VESSEL		1
22-DISTURBANCE/NUISANCE		14
22N-DISTURBANCE-NOISE COMPLAINT		1
25EV-ELEVATOR RESCUE		3
30-LARCENY		22
31-ASSAULT		1
36-FIGHT		1
37-DISTURBANCE JUVENILE		2
38-DOMESTIC DISTURBANCE		4
38V-DOMESTIC DISTURBANCE VERBAL		1
40-VANDALISM/MALICIOUS MISCHIEF		1
47-VICE CASE (NON DRUG)		1

49A-AUDIBLE/INTRUSION ALARM	22
49S-SILENT ALARM	2
51-TRESPASSING	9
53-EMBEZZLEMENT-FRAUD	3
66-CIVIL MATTER/CUSTODY ISSUE	7
67SP-MEDICAL-SICK PERSON	1
68-POLICE SERVICE CALL	160
72-LOST/FOUND PROPERTY	5
73-TRAFFIC/PARKING COMPLAINT	4
76-AOA (ASSIST OTHER AGENCY)	12
79-HARASSMENT/STALKING/THREAT	2
83-SHOTS FIRED/WEAPONS COMPLAINT	1
911 HANG UP/DROP OFF	28
Grand Total	387



**CITY OF DANIA BEACH
FINANCE DEPARTMENT
MEMORANDUM**

TO: Ana M. Garcia, City Manager, ICMA-CM
FROM: Megan Jelaso Revenue Accountant
DATE: December 1, 2023
SUBJECT: Monthly Business Tax Licensing

Manager,

Per your request attached hereto is the Monthly Business Tax Receipt report reflecting new businesses.



DANIA BEACH
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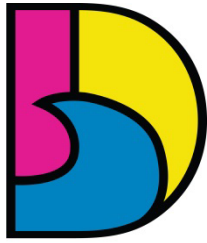
Business Listing Report

Business Start Date 11/01/23 - 11/30/23

Report By Business Name

Business	Licensee	Address	Phone	Extension	Start Of Business	End Of Business
ALLURA MEDSPA & WELLNESS	ALLURA AESTHETICS III LLC	153 S COMPASS WAY, DANIA BEACH, FL 33004	(954) 947-0103		11/14/2023	
BUILD-A-BEAR WORKSHOP	BUILD-A-BEAR WORKSHOP INC	1812 POINTE BLVD STE H135, DANIA BEACH, FL 33004	(954) 699-0475		11/15/2023	
DENNIS MARRONE	DENNIS MARRONE	310 NE 5 CT A,B,C, DANIA BEACH, FL 33004	(954) 635-0959		11/06/2023	
DENNIS MARRONE	DENNIS MARRONE	314 NE 5 CT A,B,C, DANIA BEACH, FL 33004	(954) 635-0959		11/06/2023	
DESIGNERS MARKET DANIA LLC	DESIGNERS MARKET DANIA LLC	114 N POINTE DRIVE STE K102, DANIA BEACH, FL 33004	(954) 374-1938		11/14/2023	
DIANA SERRANO	DIANA SERRANO	500 NE 2 ST 228, DANIA BEACH, FL 33004	(954) 913-4060		11/17/2023	
DND MANAGEMENT LLC	DND MANAGEMENT LLC	4951 SW 26 AVE, Dania Beach, FL 33328	(954) 355-9204		11/13/2023	
GRACA BRITO PLEBANIAK REV TR	GRACA BRITO PLEBANIAK REV TR	500 NE 2 ST 405, DANIA BEACH, FL 33004	(954) 559-9330		11/02/2023	
INVEST IN AC LLC	INVEST IN AC LLC	42 SW 12 ST, Dania Beach, FL 33004	(407) 779-4274		11/07/2023	
ISRACAR	ISRACAR	249 S FEDERAL HWY #101, DANIA BEACH, FL 33004	(954) 477-3787		11/01/2023	
KATSBEK LLC	KATSBEK LLC	500 NE 2 ST 312, DANIA BEACH, FL 33004	(917) 287-0710		11/28/2023	
LINDBERGH DANIA LLC	LINDBERGH DANIA LLC	126 N POINTE DRIVE K107, DANIA BEACH, FL 33004	(754) 231-1029		11/14/2023	
MARIA VASILE	MARIA VASILE	500 NE 2 ST 308, DANIA BEACH, FL 33004	(954) 240-7903		11/17/2023	
MODERN SPECS	MODERN SPECS LLC	3346 GRIFFIN RD, DANIA BEACH, FL 33312	(754) 280-1144		11/14/2023	
PF RENTAL V LLC	PF RENTAL V LLC	247 SW 7 ST, Dania Beach, FL 33004	(954) 842-2999		11/02/2023	
PROTEIN PARADISE	SUNNY NUTRITION CLUB INC	1410 S FEDERAL HWY, Dania Beach, FL 33004	(305) 798-7798		11/28/2023	
TIPSY SALONBAR	TIPSY SALONBAR	115 N POINTE DRIVE, DANIA BEACH, FL 33004	(954) 582-3711		11/14/2023	
TWIN HARBORS PROPERTY MANAGEMENT LLC	TWIN HARBORS PROPERTY MANAGEMENT LLC	4541 SW 28 TER, DANIA BEACH, FL 33312	(786) 943-8262		11/07/2023	
WORLDWIDE SCOOTER LLC	WORLDWIDE SCOOTER LLC	1419 S FEDERAL HWY STE B, DANIA BEACH, FL 33004	(786) 355-9069		11/14/2023	
YUMMIE FOOD INC	YUMMIE FOOD INC	3411 GRIFFIN RD, Dania Beach, FL 33312	(305) 900-7525		11/13/2023	

Businesses 20



DANIA BEACH
SEA IT. LIVE IT. LOVE IT.

CITY OF DANIA BEACH FINANCE DEPARTMENT

MEMORANDUM

TO: Ana M. Garcia, ICMA-CM, City Manager.

FROM: Adam Segal, Deputy Finance Director

DATE: November 15, 2023

SUBJECT: Finance Monthly Report – October 2023

Please find attached the month Finance report. Highlights of the report include the following:

Revenues

- Building Fund Revenues
- Pier Revenue
- Beach Parking Revenue
- Marina Revenues
- Commercial Solid Waste Hauler Franchise Fees

Capital Projects

- Master Capital projects Schedule to include Grants

Information Technology

- Online Credit Card Payments
- Beach Camera Views
- Website Visits by Device
- Commission Meeting Views
- Number of Citywide Phone Calls
- Number of E-Bill Users by Month
- Kiosk collections

Business Tax Receipt Activity

- Out of Business/Inactive
- New Applications

Utility Reports

- Delinquency Report
- Meter Replacement Reports
- Aging Report

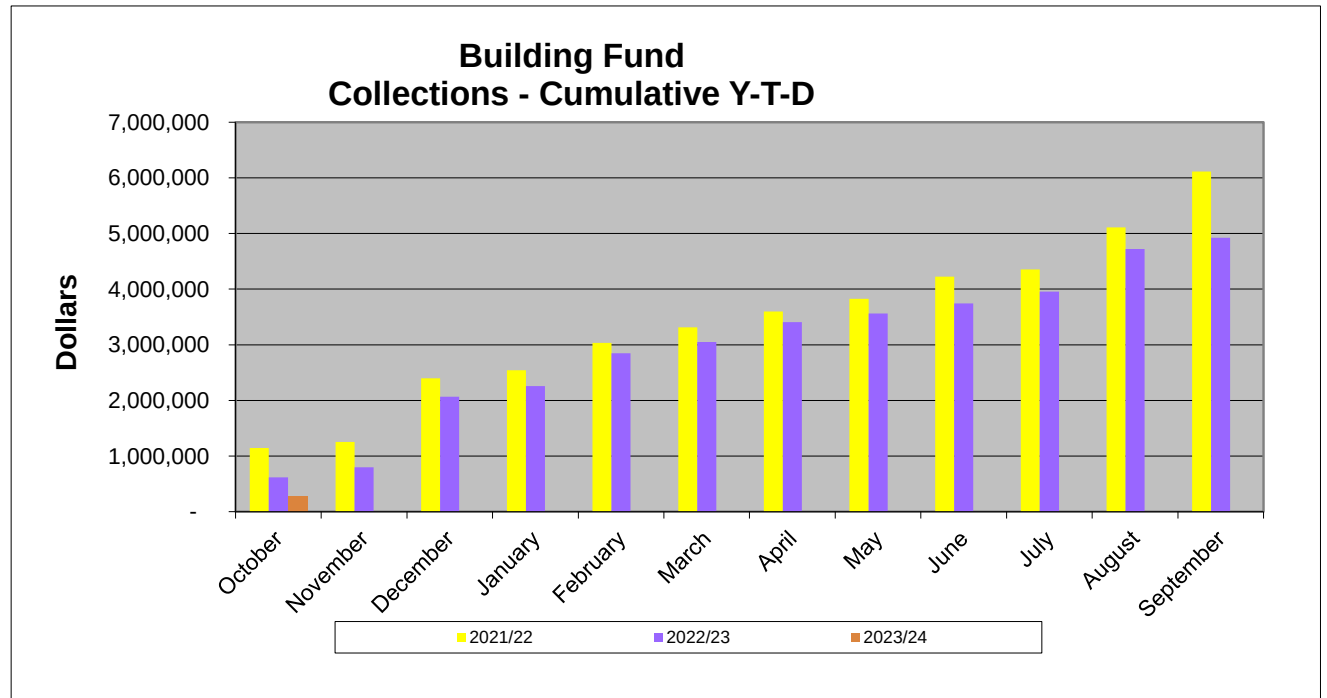
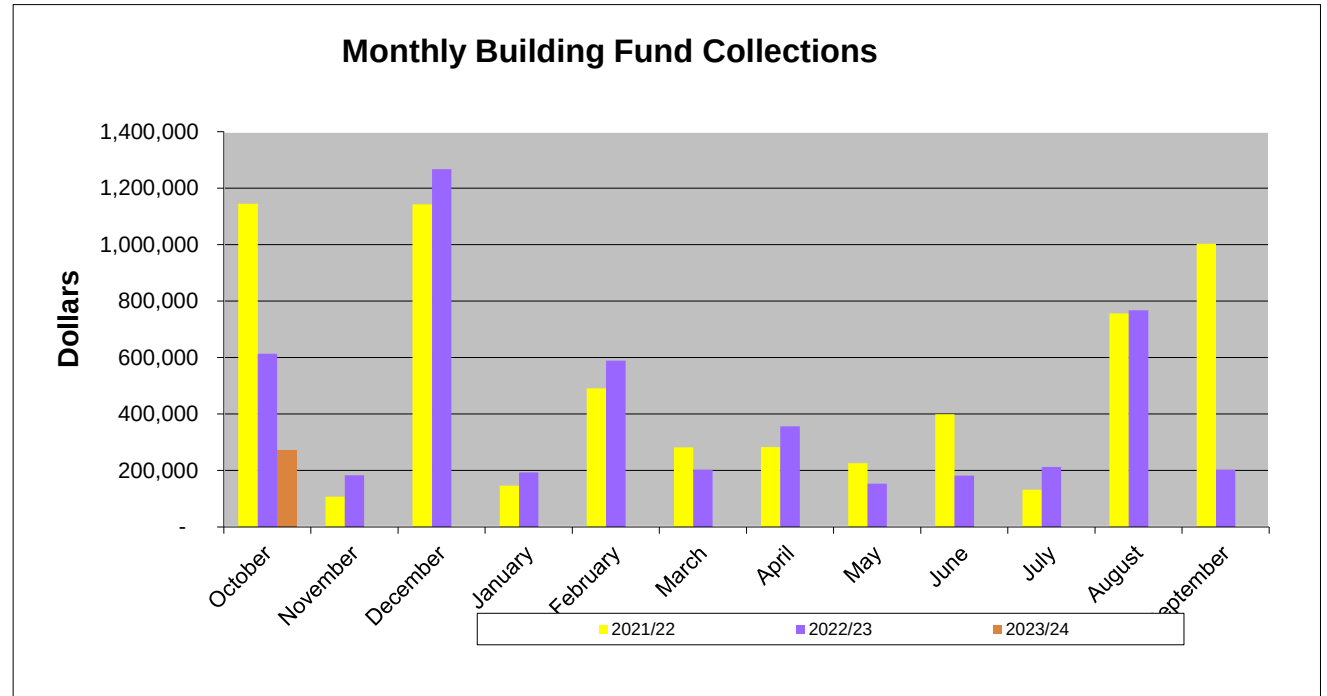
Contingency and Fund Balance Estimate

Building Fund Collections

	<u>2021/22</u>	<u>2022/23</u>	<u>2023/24</u>
Monthly			
October	1,144,624	613,610	272,140
November	107,616	183,413	
December	1,142,811	1,267,607	
January	146,194	193,243	
February	490,813	588,953	
March	281,847	202,690	
April	283,429	356,512	
May	226,093	153,965	
June	399,287	181,738	
July	132,426	212,528	
August	755,979	767,780	
September	1,003,182	202,415	
Total	6,114,301	4,924,453	272,140

	<u>2021/22</u>	<u>2022/23</u>	<u>2023/24</u>
Cumulative			
October	1,144,624	613,610	272,140
November	1,252,240	797,023	
December	2,395,051	2,064,630	
January	2,541,246	2,257,873	
February	3,032,058	2,846,825	
March	3,313,906	3,049,515	
April	3,597,334	3,406,027	
May	3,823,427	3,559,992	
June	4,222,715	3,741,730	
July	4,355,140	3,954,258	
August	5,111,119	4,722,038	
September	6,114,301	4,924,453	
Annual Goal	4,741,977	4,868,000	5,191,000

Building Fund - thru October 2023

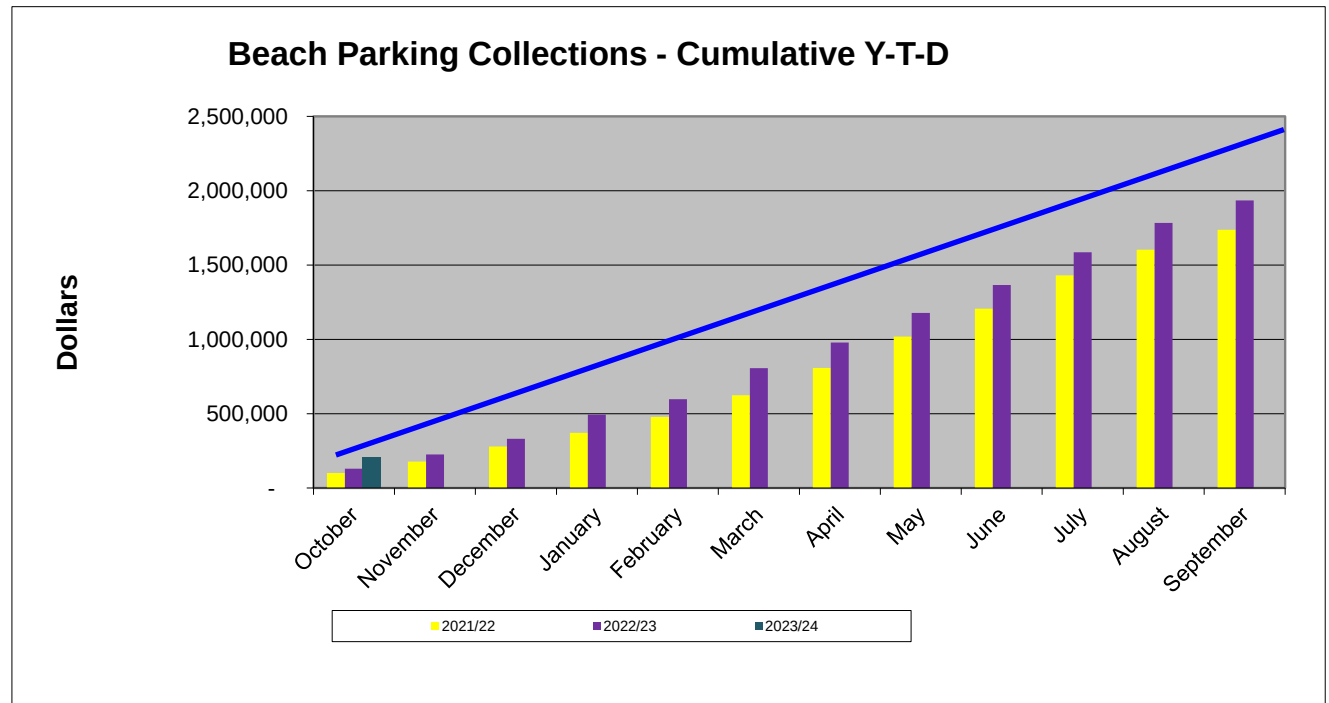
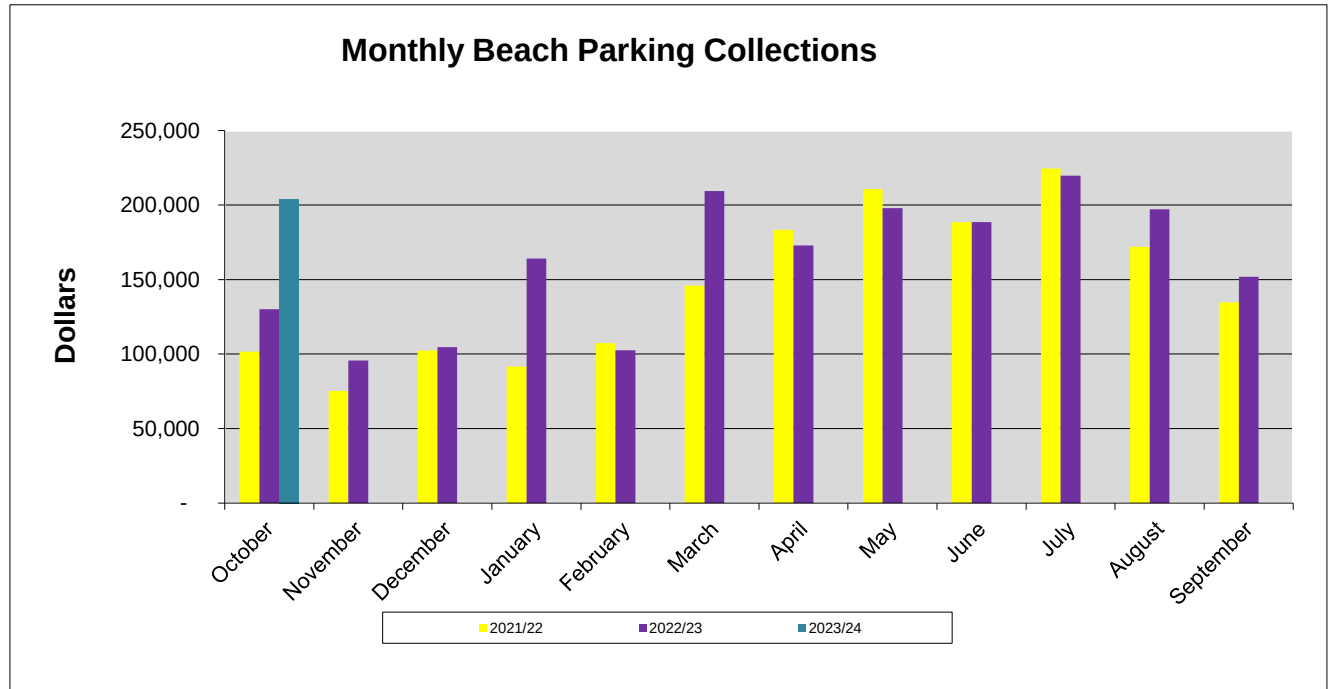


Parking Fee Collections

	<u>2021/22</u>	<u>2022/23</u>	<u>2023/24</u>
Monthly			
October	101,582	130,026	203,967
November	75,146	95,694	
December	102,321	104,713	
January	91,751	164,030	
February	107,375	102,648	
March	145,848	209,333	
April	183,397	172,853	
May	210,704	197,957	
June	188,603	188,603	
July	224,411	219,627	
August	171,951	197,119	
September	134,616	151,776	
Total	<u>1,737,704</u>	<u>1,934,380</u>	<u>203,967</u>

	<u>2021/22</u>	<u>2022/23</u>	<u>2023/24</u>
Cumulative			
October	101,582	130,026	203,967
November	176,728	225,720	
December	279,049	330,433	
January	370,800	494,463	
February	478,175	597,111	
March	624,023	806,444	
April	807,420	979,297	
May	1,018,123	1,177,255	
June	1,206,726	1,365,857	
July	1,431,138	1,585,485	
August	1,603,088	1,782,604	
September	1,737,704	1,934,380	
Annual Budget Goal	<u>1,347,086</u>	<u>1,558,354</u>	<u>1,800,000</u>

Beach Parking - thru October 2023



Pier Revenues

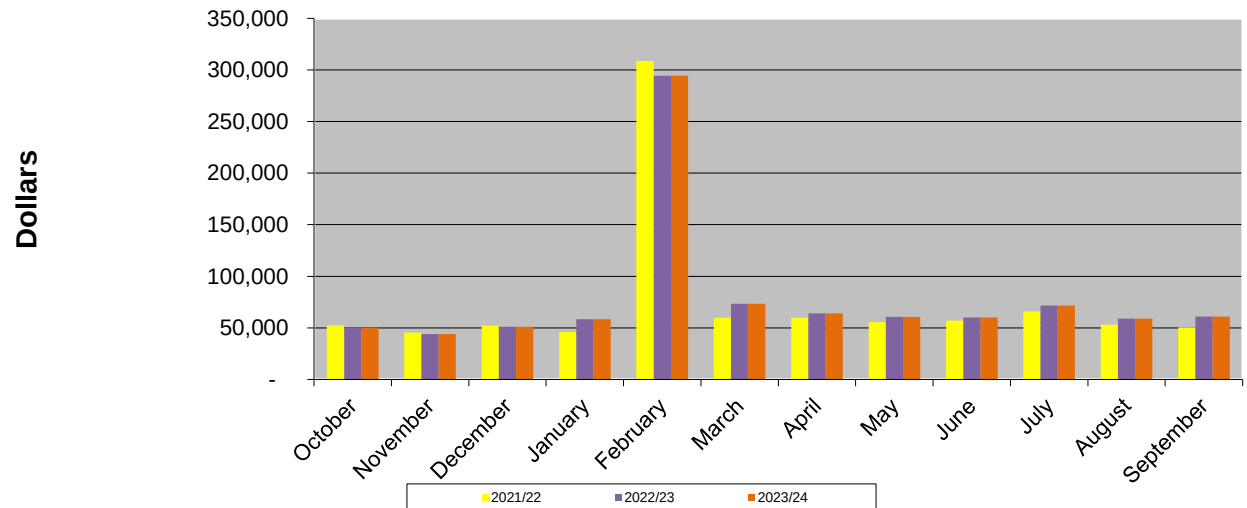
	<u>2021/22</u>	<u>2022/23</u>	<u>2023/24</u>
Monthly			
October	52,575	50,313	65,652
November	45,411	43,917	
December	52,271	50,942	
January	45,906	58,345	
February	308,830	294,357	
March	59,863	73,487	
April	59,852	63,945	
May	55,621	60,688	
June	56,858	60,003	
July	66,152	71,604	
August	52,975	58,871	
September	50,426	60,849	
Total	<u>906,740</u>	<u>947,320</u>	<u>947,320</u>

Balance includes true-up for the annual rent of the Quarterdeck based on the lease agreement.

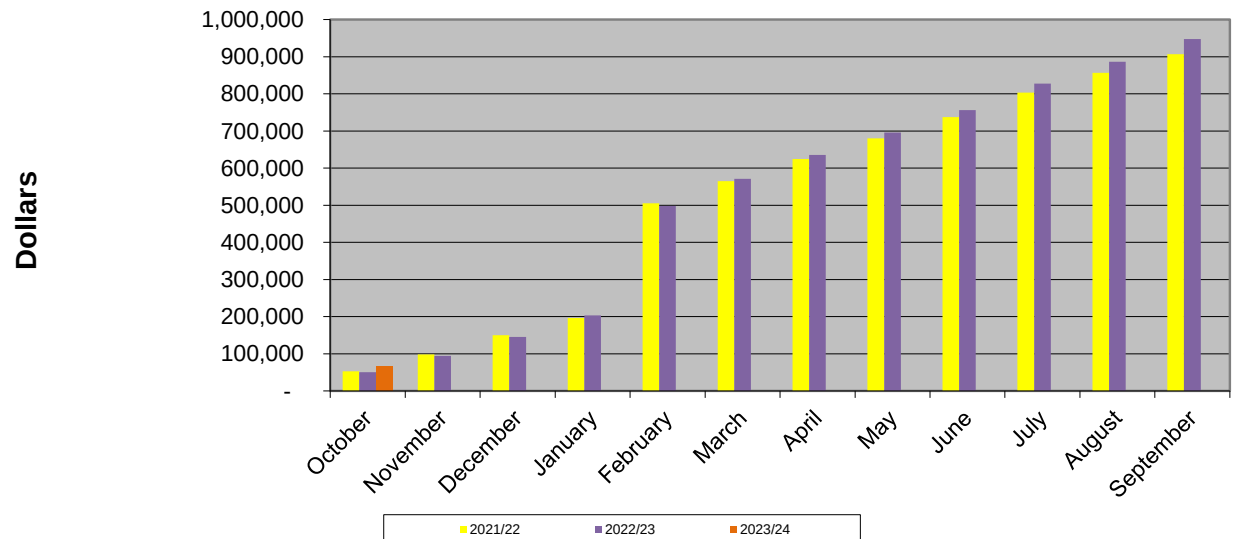
	<u>2021/22</u>	<u>2022/23</u>	<u>2023/24</u>
Cumulative			
October	52,575	50,313	65,652
November	97,986	94,229	
December	150,257	145,171	
January	196,163	203,516	
February	504,993	497,873	
March	564,856	571,360	
April	624,708	635,305	
May	680,329	695,993	
June	737,187	755,996	
July	803,339	827,600	
August	856,314	886,471	
September	906,740	947,320	
Annual Budget Goal	<u>844,816</u>	<u>937,301</u>	<u>942,488</u>

Pier Revenues - thru October 2023

Monthly Pier Collections



Pier Collections - Cumulative Y-T-D

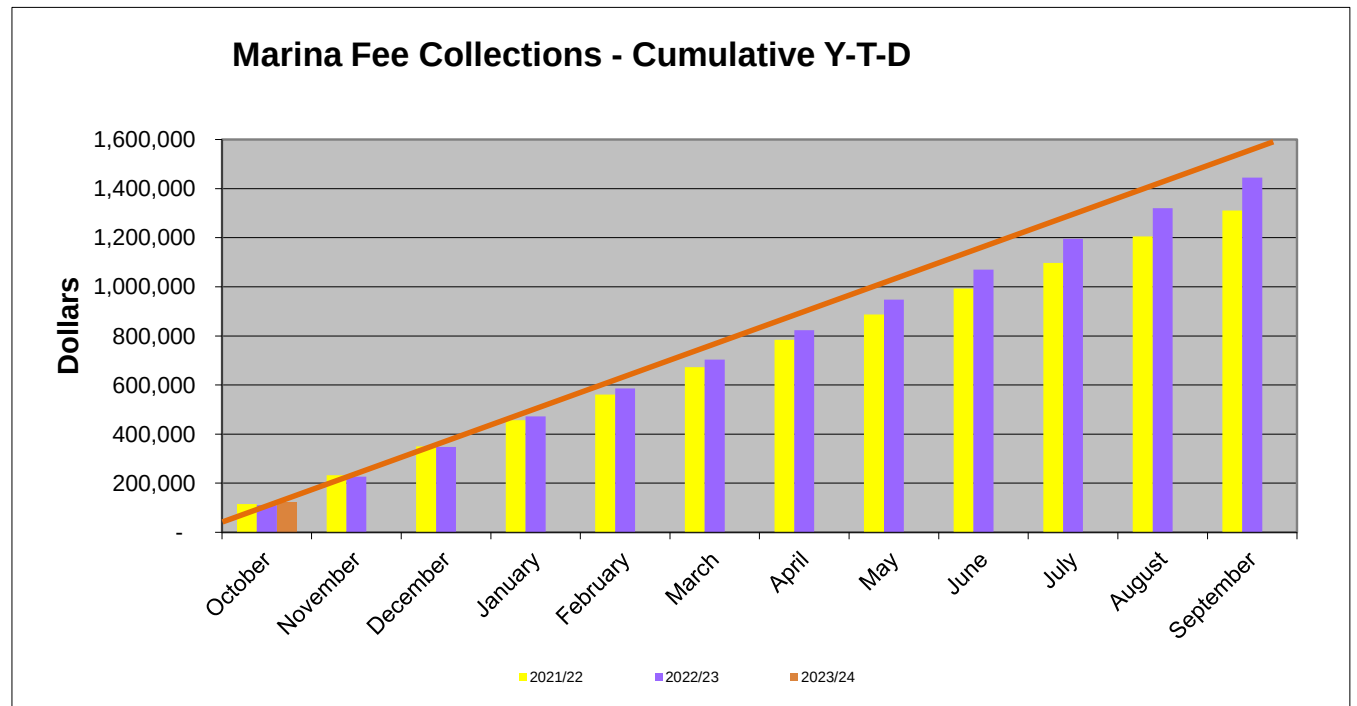
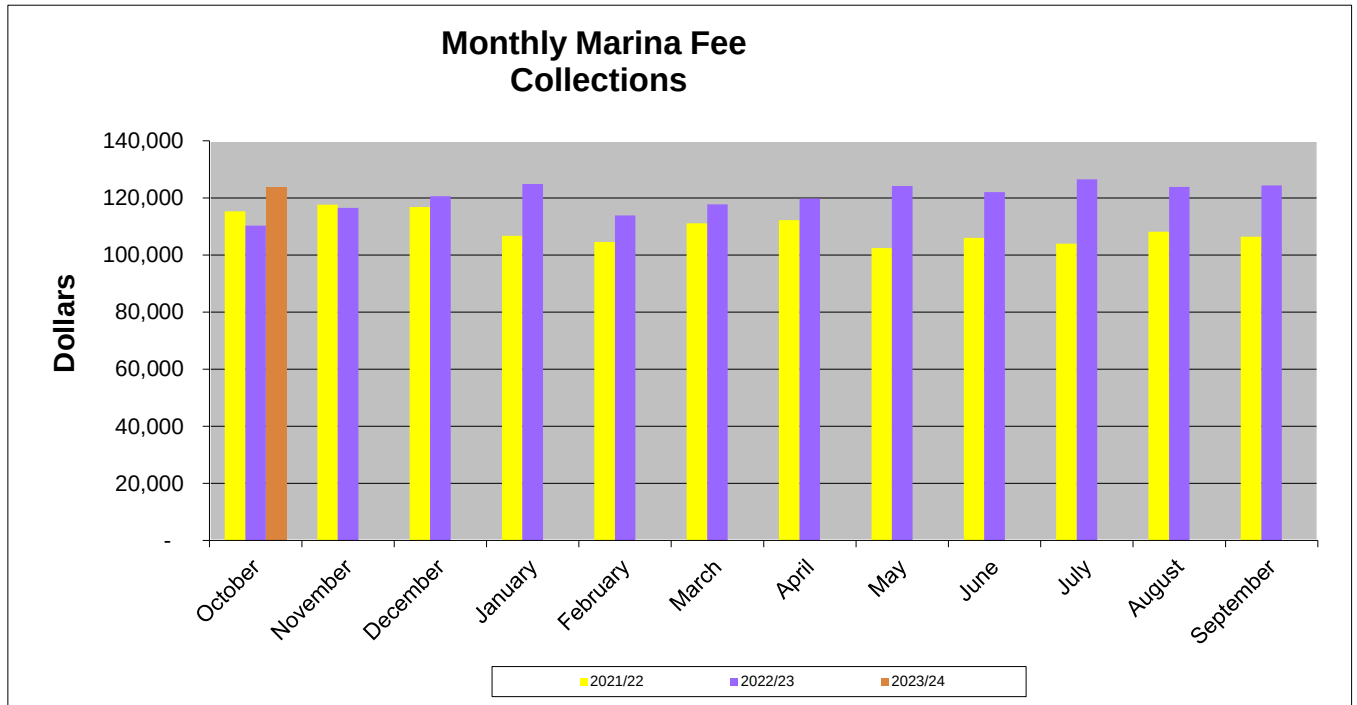


Marina Fee Collections

	<u>2021/22</u>	<u>2022/23</u>	<u>2023/24</u>
Monthly			
October	115,264	110,239	123,619
November	117,663	116,542	
December	116,830	120,621	
January	106,673	124,885	
February	104,605	113,849	
March	111,125	117,710	
April	112,170	119,728	
May	102,373	124,138	
June	106,001	122,027	
July	104,000	126,485	
August	108,096	123,889	
September	106,418	124,369	
Total	<u>1,311,218</u>	<u>1,444,481</u>	<u>123,619</u>

	<u>2021/22</u>	<u>2022/23</u>	<u>2023/24</u>
Cumulative			
October	115,264	110,239	123,619
November	232,927	226,781	
December	349,758	347,402	
January	456,431	472,287	
February	561,036	586,135	
March	672,161	703,845	
April	784,330	823,574	
May	886,703	947,711	
June	992,704	1,069,738	
July	1,096,704	1,196,223	
August	1,204,800	1,320,112	
September	1,311,218	1,444,481	
Budget Goal	<u>1,290,768</u>	<u>1,339,555</u>	<u>1,398,942</u>

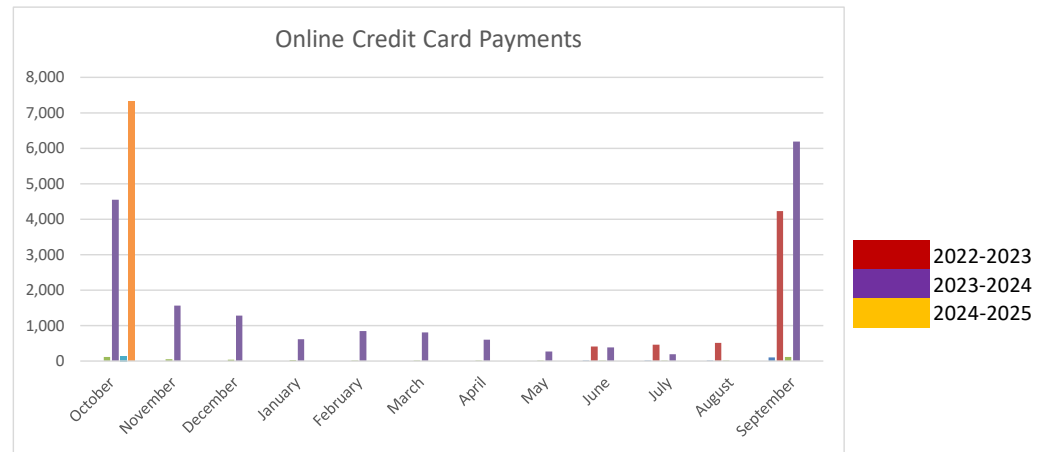
Marina Fees - thru October 2023



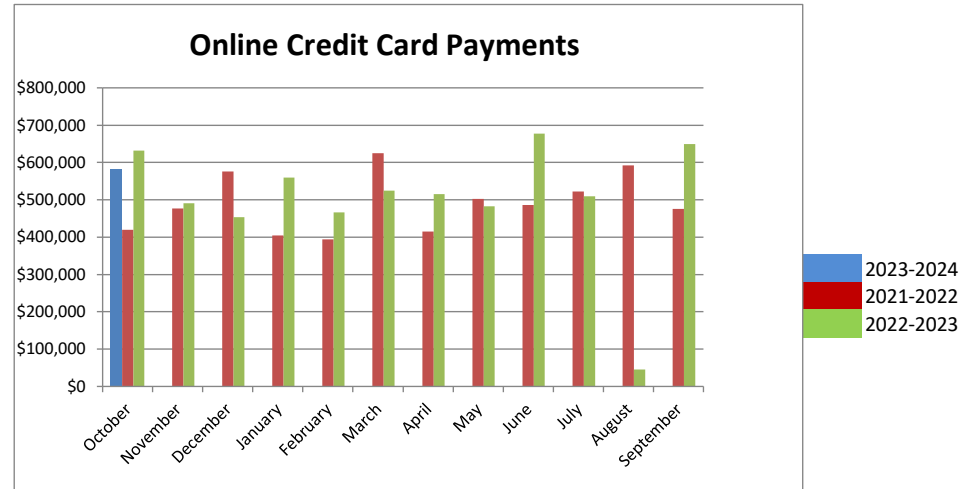
City of Dania Beach: Master Capital Projects Summary as of 10-31-2023												
Project Name	Project Number	Revenue Source	Original Budget	Grant Award	Cash Match	Budget Amendments	Total Budget Allocation	Total Expenses & Encumbrances	FY 23-24 Carryforward Amount	Project Phase/ Status	Anticipated Completion Date	Grant Expiration
Stormwater Fund												
SE Stormwater II	PS-SW-0010	SRF Loan, Stormwater	6,159,729	-	-	844,496	7,004,225	(850,593)	6,153,632	Construction		
Neighborhood Drainage Improvement		Transportation Surtax, Stormwater	1,170,960	-	-	3,000,000	4,170,960	(2,968,928)	1,202,032	Construction		
SW 37th Terrace Drainage Improvement	PS-SW-0070	Stormwater	1,200,000	375,000	375,000	1,200,000	1,200,000	(1,097,830)	102,170	Completed		9/30/2026
SW 54th Court Drainage Improvement	PS-SW-0050	Stormwater	1,200,000	350,000	350,000	1,200,000	1,200,000	(1,010,092)	189,908	Completed		9/30/2026
SW 43rd Terrace Stormwater Improvement	PS-SW-0040	Transportation Surtax, Stormwater	1,568,625	1,568,625	-	508,251	2,297,467	(2,448,544)	-	Construction		
Citywide Stormwater Master Plan/CDBG Mitigation	PS-SW-0080	Stormwater, CDBG-MIT	-	795,000	265,000	16,535	1,076,535	(1,107,130)	-	Design		
Total Stormwater Fund Projects			11,299,314	3,088,625	990,000	6,769,282	16,949,187	(9,483,116)	7,647,743			
Water Fund												
NW 1st Ave Water Main Stirling-City Hall	N/A	Water	431,730	-	-	-	431,730	(431,732)	0	Design		
Total Water Fund Projects			431,730	-	-	-	431,730	(431,732)	0			
Sewer Fund												
Lift Rehabs 5,7,10	PS-SU-0010	Sewer	1,137,594	-	-	(9,607)	1,127,987	(1,007,274)	120,713	Construction		
SCADA System	PS-SU-0011	Sewer	257,715	-	-	13,620	271,335	(248,275)	-	Construction		
Inflow and Infiltration Mainline Repairs Project		Sewer	2,041,450	-	-		2,041,450	(2,041,450)	-	Construction		
HMGP Lift Stations	PS-SU-0021	HMGP	1,686,442	-	-	3,634,878	5,321,320	(499,800)	4,821,520	Construction		
Total Sewer Fund Projects			5,123,201	-	-	3,638,891	8,762,092	(3,796,799)	4,942,233			
Pier Fund												
Pier Refurbishing	PS-BP-0040, PS-BP-0041	Pier, GF Loan	500,000	-	-	1,773,921	2,273,921	(2,273,921)	0	Construction		
Total Pier Fund Projects			500,000	-	-	1,773,921	2,273,921	(2,273,921)				
Grants Fund												
Solar Lighting	PS-RB-0020, PS-RB-0043, PS-RB-0044	CDBG 44, 46, 47	-	396,491	-	-	396,491	(392,620)	3,871	Construction		4/30/2023
Fire Rescue - Station #1	PS-PB-0020, PS-PB-0021	HMGP, City Match	-	812,850	270,150	-	1,083,000	(232,280)	850,720	Construction		7/31/2023
City Hall Wind Retrofit and Generator	PS-BP-0010, PS-BP-0011	HMGP	-	2,405,500	-	-	2,405,500	(222,300)	2,183,200	Design		
CDBG 48th Year Solar Lights		CDBG	177,575		24,000	-	201,575	-	177,575			9/30/2023
Total Grants Fund Projects			477,575	3,987,390	294,150	433,541	5,192,656	(1,918,617)	3,250,039			
Capital Projects Fund												
Southeast 5th Avenue Crosswalk	PS-RB-0031	Capital	200,000	-	-	-	200,000	(80,500)	119,500	Construction		
Nyberg Swanson / Women's Club	PS-PB-0040, PS-PB-0041	Capital	-	-	-	647,987	647,987	(343,339)	304,648	Construction		
Solar Street Lighting	PS-RB-0040, PS-RB-0041, PS-RB-0042, PS-RB-0045	Capital, Bank Loan	-	-	-	1,305,462	1,305,462	(1,216,495)	88,967	Construction		
Oasis XV - Capital Fund	N/A	Capital	-	-	-	58,149	58,149	(11,000)	47,149	Completed		
Sidewalk Masterplan Tier 1	N/A	Capital, ARPA, GF	400,000	-	-	422,604	822,604	(822,604)	(0)	Construction		

City of Dania Beach: Master Capital Projects Summary as of 10-31-2023												
Project Name	Project Number	Revenue Source	Original Budget	Grant Award	Cash Match	Budget Amendments	Total Budget Allocation	Total Expenses & Encumbrances	FY 23-24 Carryforward Amount	Project Phase/ Status	Anticipated Completion Date	Grant Expiration
Roadway and Median Electrical	N/A	Capital	200,000	-	-	575,000	1,475,000	(507,027)	967,973	Construction		
Beach Revitalization Phase II	PS-BP-0050, PS-BP-0052	Capital	925,000	-	-	801,798	1,726,798	(1,304,438)	422,360	Construction		
City Hall Restrooms	PS-PB-0055	Facilities	188,654			-	188,654	(391,972)	(203,318)	Construction		
		Facilities, Flood Insur. Proceeds,										
IT Parker Community Center Renovations	ITPCC 2023	Fund Balance	327,068			503,603	830,671	(830,671)	0	Construction		
CW Thomas Park Phase I	N/A	Bank Loan, Capital	18,100,000	-	-	265,505	18,449,977	(1,065,176)	17,384,801	Construction		
Total Capital Projects Fund			20,340,722	-	-	4,580,108	25,705,302	(6,573,222)	19,132,079			
Upcoming Projects												
Beachside Restroom Improvement	PS-BP-0015	Capital	150,000							Planning		
Bus Stop Improvements	PS-RB-0110	Capital	90,000							Planning		
Neighborhood Water Line Replacement	PS-WU-0060	Water	203,000							Planning		
Water Plant Chemical Feed Area	PS-WU-0070	Water	150,000							Planning		
Tiger Tail Horizontal Well/Hydraulic Modeling	PS-WU-0052	Water								Planning		
Wells G&I Rehabilitation	PS-WU-0053	Water	100,000							Planning		
Dune Design Segment III Beach Nourishment	PS-BP-0051	Capital	20,900							Design		
Corridor Landscape Master Plan	PS-RB-0090	Capital	315,000							Design		
NW/SW 1st Street Water Main	PS-WU-0020, PS-WU-0021	Water	500,000							Design		
Water Plant Accelerator Cleaning	PS-WU-0030	Water	100,000							Design		
C51 Water Supply	PS-WU-0050	Water	4,600,000							Loan Approved		
SW 52nd Street Drainage Improvement	PS-SW-0041	Stormwater	1,200,000	Resilient FL						Design		
Fuel Facility Improvements	PS-PB-0060	Capital	50,000							Construction		
NW 1st St Streetscape	PS-RB-0070	Capital	250,000							Construction		
West Wing Life Safety	PS-PB-0051	Capital								Construction		
Median/Poles Electrification	PS-RB-0080	Capital	500,000							Construction		
Tidal Valves - Stormwater System	PS-SW-0100	Stormwater	250,000							On Hold		
FPL Service Laterals to Lights	PS-BP-0023	Capital								On Hold		
SW 34th Terrace Improvement	PS-SW-0060	Stormwater	750,000							On Hold		
SeaTech Parking Garage	PS-BP-0053	Capital	1,200,000							On Hold		
			10,428,900	-	-	-	-	-	-			

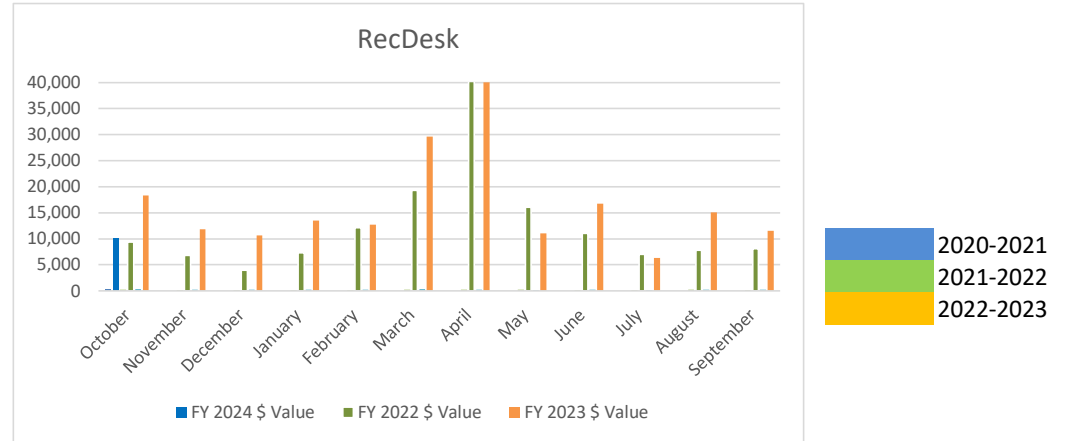
	FY 2022		FY 2023		FY 2024	
	<u># of Pymts</u>	<u>\$ Value</u>	<u># of Pymts</u>	<u>\$ Value</u>	<u># of Pymts</u>	<u>\$ Value</u>
October			112	\$4,547	141	\$7,334
November			46	\$1,562		
December			36	\$1,284		
January			23	\$615		
February			19	\$851		
March			18	\$802		
April			13	\$604		
May	0	\$0	10	\$267		
June	9	\$411	10	\$385		
July	10	\$460	9	\$198		
August	13	\$508	2	\$0		
Septembe	106	\$4,227	115	\$6,191		



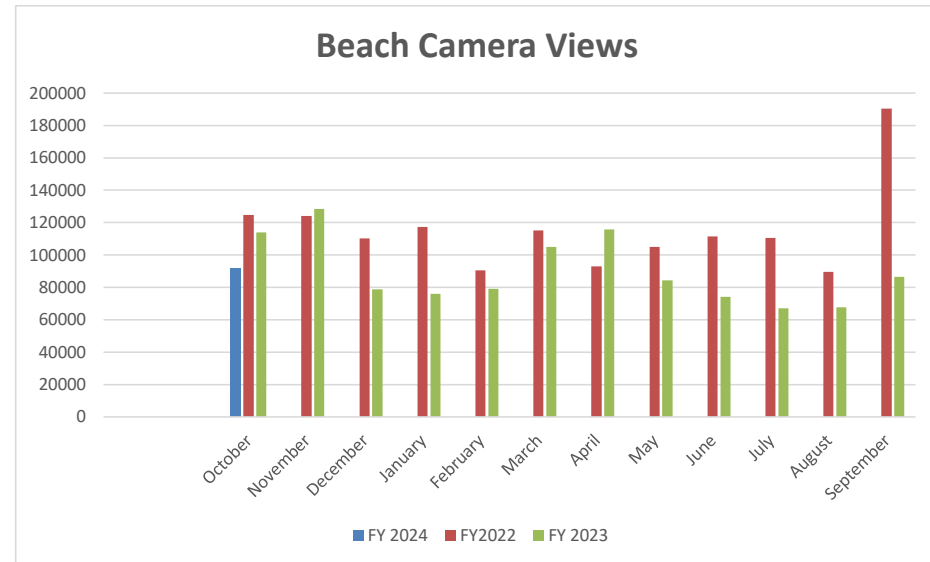
	FY 2024		FY 2022		FY 2023	
	<u># of Pymts</u>	<u>\$ Value</u>	<u># of Pymts</u>	<u>\$ Value</u>	<u># of Pymts</u>	<u>\$ Value</u>
October	1,806	\$581,381	1,756	\$419,523	1,799	\$631,937
November			1607	\$477,225	1698	\$490,381
December			1644	\$575,861	1676	\$453,598
January			1580	\$403,966	1814	\$559,003
February			1461	\$393,924	1586	\$466,879
March			1883	\$624,708	1673	\$524,878
April			1558	\$415,006	1696	\$514,951
May			1635	\$502,840	1705	\$482,818
June			1771	\$486,384	1890	\$677,359
July			2003	\$522,805	1956	\$509,105
August			1919	\$591,853	1745	\$44,810
September			1748	\$475,765	1953	\$648,891



	FY 2024		FY 2022		FY 2023	
	<u># of</u> <u>Pymts</u>	<u>\$ Value</u>	<u># of</u> <u>Pymts</u>	<u>\$ Value</u>	<u># of</u> <u>Pymts</u>	<u>\$ Value</u>
October	305	\$10,189	203	\$9,350	293	\$18,293
November			126	\$6,835	188	\$11,802
December			112	\$3,952	184	\$10,643
January			106	\$7,346	228	\$13,489
February			159	\$12,120	215	\$12,691
March			252	\$19,322	339	\$29,674
April			264	\$48,956	229	\$54,344
May			205	\$16,068	147	\$11,025
June			125	\$10,999	216	\$16,773
July			108	\$7,008	125	\$6,317
August			203	\$7,805	242	\$15,031
September			133	\$8,115	240	\$11,545

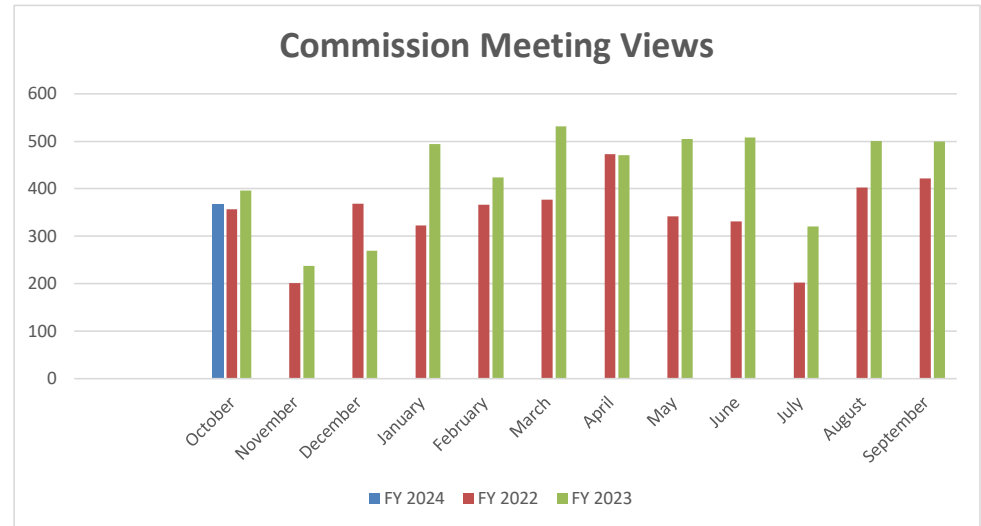


	FY 2024	FY2022	FY 2023
October	91,700	124,800	113,900
November		124,100	128,500
December		110,100	78,800
January		117,200	75,900
February		90,500	79,200
March		115,300	105,100
April		93,100	115,900
May		104,900	84,300
June		111,500	74,100
July		110,600	67,100
August		89,700	67,700
September		190,300	86,600



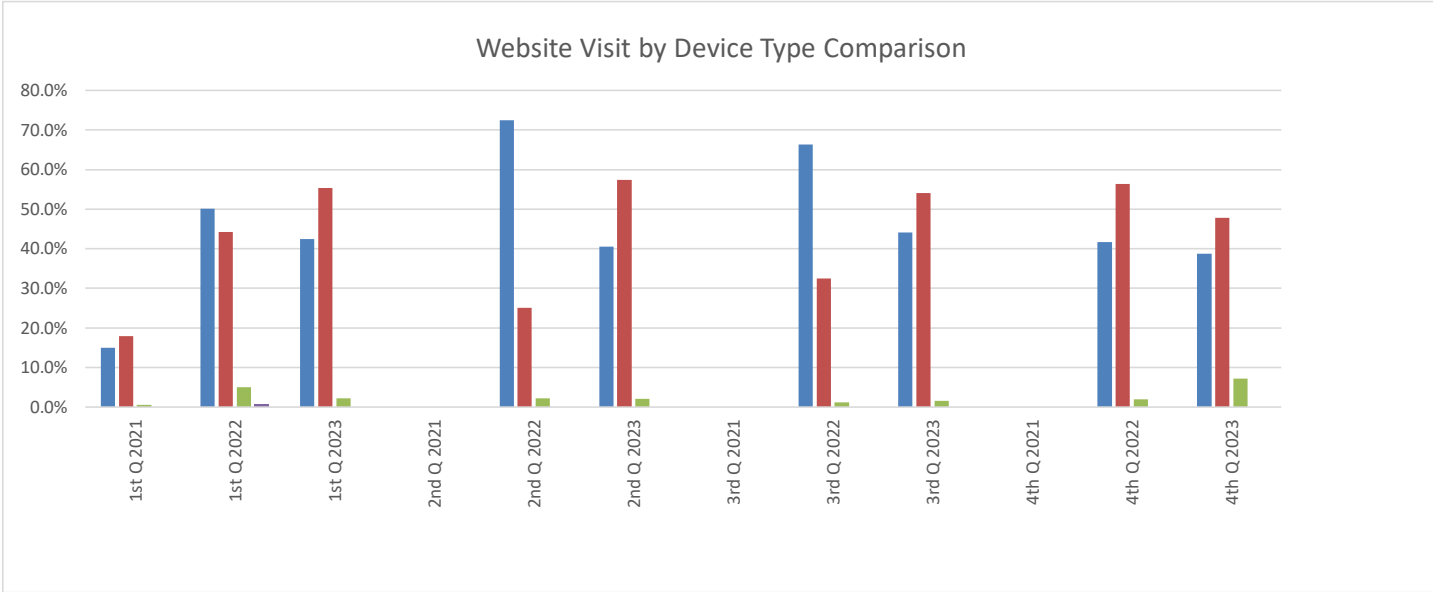
YouTube Channel
FY 2024 **FY 2022** **FY 2023**

October	369	357	396
November		201	238
December		369	270
January		323	494
February		366	424
March		377	531
April		473	471
May		342	505
June		331	508
July		202	321
August		403	501
September		422	499

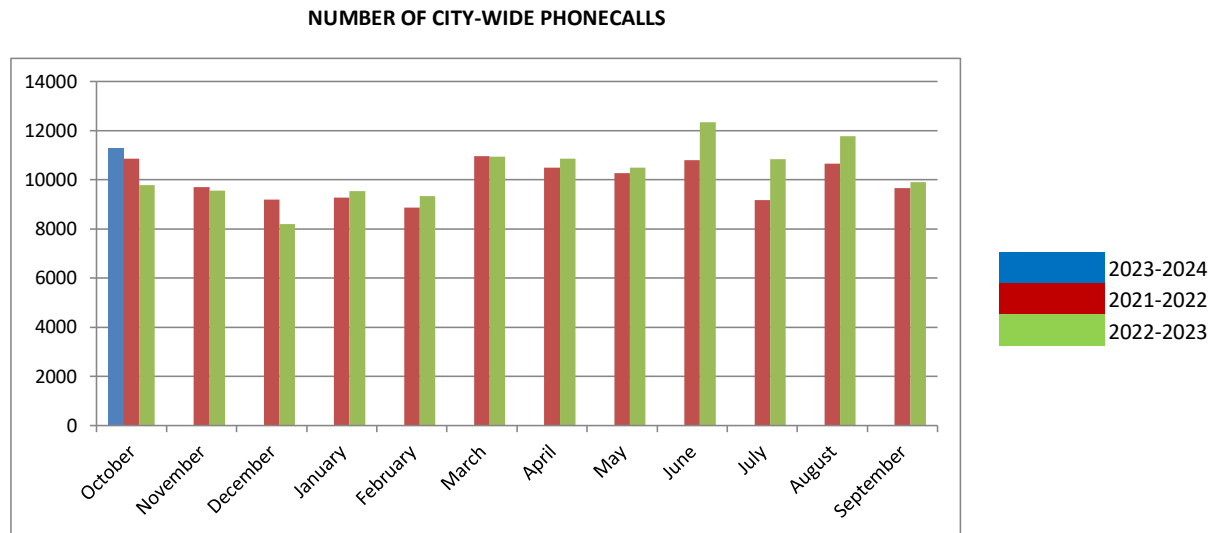


Website Visit by Device Type Comparison

	1st Q 2021	1st Q 2022	1st Q 2023	2nd Q 2021	2nd Q 2022	2nd Q 2023	3rd Q 2021	3rd Q 2022	3rd Q 2023	4th Q 2021	4th Q 2022	4th Q 2023
Desktop	15.0%	50.2%	42.5%	0.0%	72.5%	40.5%	0.0%	66.4%	44.1%	0.0%	41.6%	38.8%
Smartphone	17.9%	44.2%	55.3%	0.0%	25.1%	57.4%	0.0%	32.5%	54.0%	0.0%	56.4%	47.9%
Tablet	0.5%	5.0%	2.2%	0.0%	2.2%	2.1%	0.0%	1.2%	1.6%	0.0%	2.0%	7.3%
Other	0.0%	0.6%		0.0%			0.0%			0.0%		

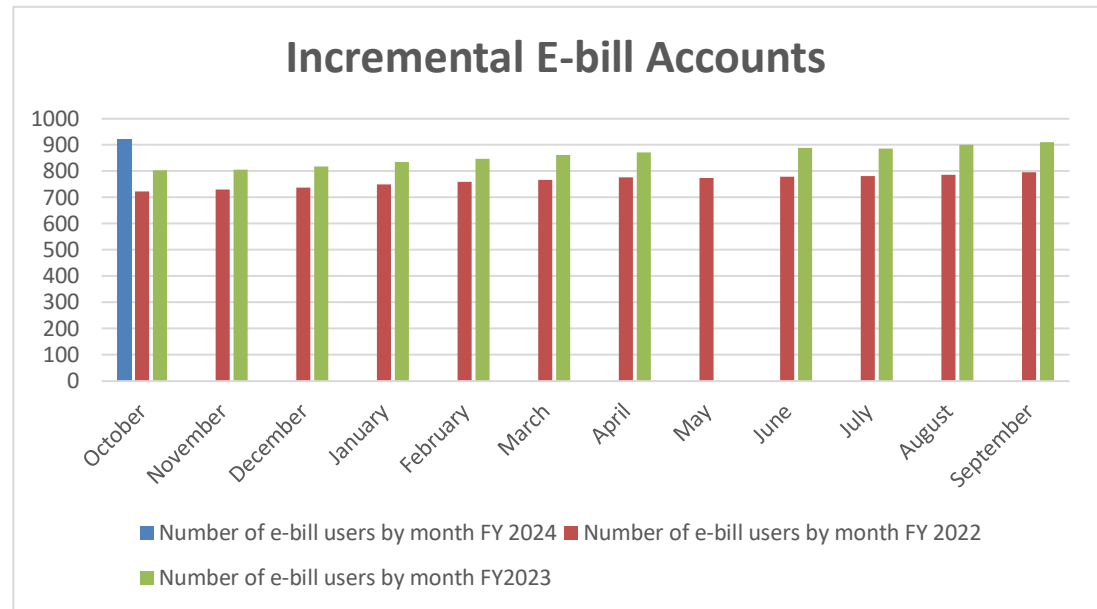


	<u>FY 2024</u>	<u>FY 2022</u>	<u>FY 2023</u>
October	11,286	10,868	9,789
November		9,702	9,564
December		9,193	8,197
January		9,268	9,543
February		8,875	9,338
March		10,960	10,946
April		10,499	10,851
May		10,274	10,489
June		10,791	12,351
July		9,164	10,843
August		10,658	11,775
September		9,667	9,897



Number of e-bill users by month

	<u>FY 2024</u>	<u>FY 2022</u>	<u>FY2023</u>
October	922	722	804
November		731	805
December		738	818
January		751	835
February		759	848
March		767	861
April		776	873
May		775	
June		778	890
July		782	886
August		787	901
September		797	910



Kiosk

	<u>FY 2024</u>	<u>FY 2022</u>	<u>FY2023</u>
October	\$ 14,452.23	\$ 6,940.80	\$ 10,067.50
November		\$ 8,678.89	\$ 11,339.44
December		\$ 7,403.30	\$ 12,409.30
January		\$ 10,348.96	\$ 11,755.07
February		\$ 10,992.74	\$ 11,856.78
March		\$ 12,964.70	\$ 11,032.47
April		\$ 10,480.52	\$ 7,514.64
May		\$ 10,160.84	\$ 11,120.90
June	\$ -	\$ 11,336.27	\$ 12,405.61
July	\$ -	\$ 11,575.17	\$ 10,289.44
August	\$ -	\$ 8,117.21	\$ 10,380.86
Septembe	\$ -	\$ 7,940.87	\$ 11,842.84



Business Tax Receipt Activity - October 2023

Out of Business/Inactive	# of BTRs	Dollar Amount
501 Stirling LLC	1	\$ 236.25
American Contractors Indemnity Company	1	\$ 183.75
Andrew Kiser	1	\$ 31.50
Artounian, Vahik & Marie	1	\$ 228.00
Barel Business Management LLC	1	\$ 31.50
Bonnie Loup Family LLLP	1	\$ 31.50
Building Drops Inc	1	\$ 551.25
RES Florida Consulting LLC	1	\$ 346.25
Estrutura LLC	1	\$ 530.00
Funky Rico Inc	1	\$ 425.00
George Veit	1	\$ 31.50
Gonzalez, Albert	1	\$ 196.50
Great West Casualty Company	1	\$ 183.75
Harleston Wood	1	\$ 131.25
Horace Mann Property & Casualty Insurance Co	1	\$ 183.75
Info Sales LLC	1	\$ 105.00
Ironshore Indemnity Inc	1	\$ 183.75
Loretta Micali	1	\$ -
Marina Bracke	1	\$ 236.25
Metzkes, George & Elena	1	\$ 63.00
OBS 87 LLC	1	\$ 425.00
OE Investments LLC	1	\$ 31.50
R & B Industries	1	\$ 477.50
Ramon Gabriel Lugo	1	\$ 236.25
Red Rover LLC	1	\$ 1,137.50
SMA Medical Inc	1	\$ 346.25
Teva Wellness Inc	1	\$ 451.25
Tom A Grace Sr	1	\$ 31.50
USA Roofing and Construction Inc	1	\$ 677.50
Westwind Property 227 LLC	1	\$ 249.00
Total Out of Business/Inactive	30	\$ 7,973.00

New Approved Applications	# of BTRs	Dollar Amount
Adi Gal	1	\$ 63.00
C Solutions Inc	1	\$ 651.25
Caventure TR	1	\$ 31.50
Dania Salty Life LLC	1	\$ 236.25
250 South Federal LLC	1	\$ 520.00
Grandma's Secret Inc	1	\$ 572.50
Shirtsy LLC	1	\$ 1,465.00
MM South West Realty LLC	1	\$ 31.50
Old Republic General Insurance Corp	1	\$ 183.75
Rik & Co LLC	1	\$ 31.50
Rivero Group Homes #6 Inc	1	\$ 546.25
Saratoga Crossings III LTD	1	\$ 236.25
Skyhanger II Corp	1	\$ 520.00
Trimarc Construction Inc	1	\$ 315.00
American World Traders	1	\$ 520.00
Cano Buitrago Associates LLC	1	\$ 925.00
Zehava Bargig	1	\$ 31.50
Total New Applications	17	\$ 6,880.25

BTR Status	# of BTRs	Total Dollar Amount
Open Renewals- Current Year	520	\$ 139,351.81
Paid Renewals	2,787	\$ 974,885.24
Total BTRs as of 09/30/2023	3,307	1,114,237.05 **

**includes license fee, fire inspection & solid waste registration

Miscellaneous Billing Invoice Aging Report

Aging Date 10/31/2023

Report By Invoice Type

	Description	Current	1-30	31-60	61-90	90+	Total
Invoice Type - CEM - Cemetery							
# 4652 - Eric L Wilson	Reservation of Burial Plot	.00	.00	.00	.00	2710.00	2,710.00
# 5474 - Cokenya D West	Reservation of Burial Plot	.00	.00	.00	.00	250.00	250.00
# 4179 - AJ Manuel Funeral Home	Reservation of Burial Plot	.00	.00	.00	.00	1680.00	1,680.00
# 5736 - Sands, Carolyn	Reservation of Burial Plot	.00	.00	.00	.00	3000.00	3,000.00
# 5756 - Rahming Poitier Funeral Home	Reservation of Burial Plot	.00	.00	.00	.00	6430.00	6,430.00
# 5757 - Fuller Funeral Home	Reservation of Burial Plot	.00	.00	.00	.00	990.00	990.00
# 5673 - Agape Funeral and Cremation	Reservation of Burial Plot	.00	.00	.00	.00	6720.00	6,720.00
# 3946 - Eric S George Funeral Home	Reservation of Burial Plot	.00	1680.00	.00	.00	2380.00	4,060.00
# 5909 - Freeman Funeral Home	Reservation of Burial Plot	.00	.00	.00	.00	1500.00	1,500.00
# 5924-Garcia Gimeno	Reservation of Burial Plot	.00	.00	.00	.00	200.00	200.00
# 5862 - Love and Grace Funeral Home	Reservation of Burial Plot	.00	.00	.00	.00	3360.00	3,360.00
# 5976 - John Hanks Memorial Services	Reservation of Burial Plot	.00	.00	.00	.00	1500.00	1,500.00
# 5925 - Anthony R. Manuel Funeral Home	Reservation of Burial Plot	.00	4890.00	.00	.00	600.00	5,490.00
# 5907 - Poitier Family Funeral Home	Reservation of Burial Plot	.00	.00	.00	.00	1500.00	1,500.00
# 6121 - Christine Smith	Reservation of Burial Plot	.00	.00	.00	.00	1500.00	1,500.00
# 6071 - Bells Funeral Services	Reservation of Burial Plot	.00	.00	.00	.00	625.00	625.00
# 5978 - Angels of Paradise	Reservation of Burial Plot	.00	1680.00	.00	.00	3990.00	5,670.00
# 6153 - Jacqueline Andrews	Reservation of Burial Plot	.00	.00	.00	630.00	.00	630.00
# 4786 - Dillard Josephine	Reservaton of Burial Plot	.00	.00	.00	.00	200.00	200.00
Cemetery Totals		\$0.00	\$8,250.00	\$0.00	\$630.00	\$39,135.00	\$48,015.00
Invoice Type - BULK Trash Pk Up - Notice of Violation							
	Bulk Trash Pickup	.00	.00	.00	.00	7004.00	7004.00
Bulk Trash Pk Up		\$0.00	\$0.00	\$0.00	\$0.00	\$7,004.00	\$7,004.00
Invoice Type FA- False Alarm							
Miscellaneous FA Customers	BSO & Fire False Alarms	.00	.00	.00	.00	2,000.00	2,000.00
False Alarm Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
Invoice Type FI - Fire Inspection							
# 3065 - Keynorth Townhomes	Annual Inspection FY 11	.00	.00	.00	.00	1,700.00	1,700.00
# 3072 - Atlantis Management	Annual Inspection FY 11 & FY 12	.00	.00	.00	.00	7,800.00	7,800.00
# 1012 - Gulfstream Apts.	Annual Inspection FY 11 & FY 12	.00	.00	.00	.00	2,800.00	2,800.00
# 4466 - Meadowbrook Condo	Annual Inspection FY 13	.00	.00	.00	.00	1,000.00	1,000.00
# 4644 - Oakbridge Townhomes	Annual Inspection FY 14	.00	.00	.00	.00	4,000.00	4,000.00
Miscellaneous FI Customers	Annual & Re-Inspections	.00	.00	.00	.00	254,835.00	254,835.00
Fire Inspection Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$272,135.00	\$272,135.00
Invoice Type GR Federal - Grant Reimb. Federal Government							
# 6155 - Florida Division of Emergency	2023-00000001	.00	56,319.60	.00	.00	.00	56,319.60
Lake Maintenance Totals		\$0.00	\$56,319.60	\$0.00	\$0.00	\$0.00	\$56,319.60
Invoice Type LM - Lake Maintenance							
Miscellaneous LM Customers	Lake Maintenance	.00	.00	.00	.00	275.36	275.36
Lake Maintenance Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$275.36	\$275.36
Invoice Type MS - Miscellaneous							
# 4647 - Palmetto Hospitality of Dania	Water Impact Fees	.00	.00	.00	.00	20,242.00	20,242.00
Misc. Customers	Misc. Customers	23,225.00	10,000.00	11,340.00	.00	33,959.43	78,524.43
Miscellaneous Totals		\$23,225.00	\$10,000.00	\$11,340.00	\$0.00	\$54,201.43	\$98,766.43
Grand Totals							
Grand Totals		\$23,225.00	\$74,569.60	\$11,340.00	\$630.00	\$374,750.79	\$484,515.39

City of Dania Beach
Commercial Solid Waste Report FY 2023-2024
Payments Received

Annual Budget \$ 900,000									
Waste Hauler									
	Choice Waste AKA Waste Connections	Waste Management	All Service Refuse AKA Republic Services	S & S National Waste AKA Bicon, Inc.	Panzarella Waste & Recycling Services	Great Waste	COASTAL WASTE & RECYCLING INC	General Fund	
Permit Application Fee	75.00	75.00	75.00	225.00	75.00	75.00	75.00		
Annual Permit Fee	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	Monthly Activity	
Monthly Franchise									
Oct	\$ 2,506.09	\$ 33,232.87	\$ 11,277.12	\$ 3,777.33	\$ 1,165.19	\$ 4,666.00	\$ 11,433.00	\$	68,057.60
Nov									-
Dec									-
Jan									-
Feb									-
Mar									-
Apr									-
May									-
Jun									-
Jul									-
Aug									-
Sep									-
Total Mo. Franchise	\$ 2,506.09	\$ 33,232.87	\$ 11,277.12	\$ 3,777.33	\$ 1,165.19	\$ 4,666.00	\$ 11,433.00	\$	68,057.60
	Choice Waste AKA Waste Connections	Waste Management	All Service Refuse AKA Republic Services	S & S National Waste AKA Bicon, Inc.	Panzarella Waste & Recycling Services	Great Waste	COASTAL WASTE & RECYCLING INC	Solid Waste Fund	
Monthly Franchise									
Oct	\$ 835.36	\$ 11,077.62	\$ 3,759.04	\$ 1,259.11	\$ 388.40	\$ 1,555.34	\$ 3,811.00	\$	22,685.87
Nov								\$	-
Dec								\$	-
Jan								\$	-
Feb								\$	-
Mar								\$	-
Apr								\$	-
May								\$	-
Jun								\$	-
Jul								\$	-
Aug								\$	-
Sep								\$	-
Total Mo. Franchise	\$ 835.36	\$ 11,077.62	\$ 3,759.04	\$ 1,259.11	\$ 388.40	\$ 1,555.34	\$ 3,811.00	\$	22,685.87
Total Receipts	\$ 4,416.45	\$ 45,385.49	\$ 16,111.16	\$ 6,261.44	\$ 2,628.59	\$ 7,296.34	\$ 16,319.00	\$	98,418.47

Water Fund	Monthly Utility Account Activity	MISC
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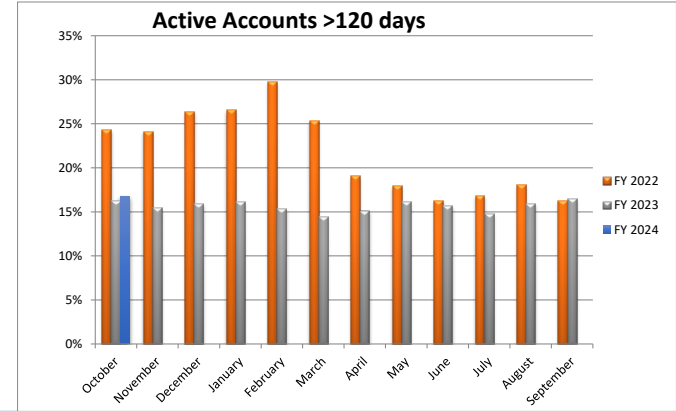
	Building/ New Construction Activity				Delinquent Account Activity			New Accts	
	Water Impact Fee		Water Tap Fee		Delinquent		5	# per Month	Prior Yr.
	2023	2024	2023	2024	2023	2024	# of Accts		
Oct	46,710.00	3,114.00	-	1,450.00	2,565.00	2,660.00	532.00	47	30
Nov			-		2,540.00		-		35
Dec	53,717.00		-		3,125.00		-		40
Jan	2,282.00		-		2,795.00		-		33
Feb	44,375.00		4,671.00		2,630.00		-		40
Mar	1,557.00		-		2,760.00		-		60
Apr	7,785.00		1,650.00		1,965.00		-		35
May	1,557.00		-		2,215.00		-		55
Jun	4,671.00		1,450.00		2,715.00		-		49
Jul	-		-		2,860.00		-		53
Aug	10,120.00		12,456.00		2,855.00		-		52
Sept	196,961.00		1,750.00		2,510.00		-		39
Total	\$ 369,735	\$ 3,114	\$ 21,977	\$ 1,450	\$ 31,535	\$ 2,660	\$ 532	47	521

1% # of City's 4850 account became delinquent for this period

WATER & SEWER UTILITY AGING REPORT

ACTIVE ACCOUNTS

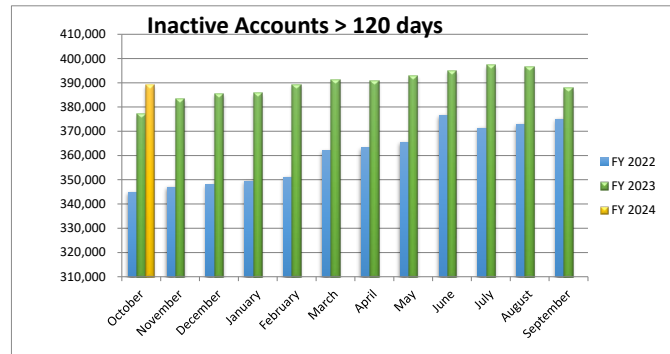
	FY 2022			FY 2023			FY 2024		
	>120 Past Due	Monthly Billings	% DELQ	>120 Past Due	Monthly Billings	% DELQ	>120 Past Due	Monthly Billings	% DELQ
October	275,153	\$ 1,130,854	24%	184,989	\$ 1,140,696	16%	207,794	\$ 1,241,355	17%
November	276,502	1,145,557	24%	186,463	1,205,526	15%			
December	286,708	1,088,332	26%	188,661	1,186,620	16%			
January	309,337	1,166,202	27%	188,029	1,165,000	16%			
February	322,379	1,084,213	30%	185,376	1,210,890	15%			
March	281,908	1,112,053	25%	183,535	1,267,253	14%			
April	222,556	1,169,668	19%	190,502	1,262,289	15%			
May	211,091	1,178,959	18%	189,684	1,172,418	16%			
June	190,542	1,173,565	16%	184,340	1,178,310	16%			
July	201,407	1,194,888	17%	190,677	1,288,709	15%			
August	202,749	1,120,866	18%	198,874	1,252,551	16%			
September	183,816	1,129,966	16%	203,881	1,235,287	17%			
Annual Avg	\$ 247,012	\$ 1,141,260	22%	\$ 189,584	\$ 1,213,796	16%	\$ 207,794	\$ 1,241,355	17%



Active Account Graph: Billing data indicates delinquency rate on active accounts remain constant at an average of 1% of billings per month

INACTIVE ACCOUNTS

	FY 2022	FY 2023		FY 2024	
	>120 Past Due	>120 Past Due	% +/-	>120 Past Due	% +/-
October	344,685	377,040	9%	388,922	3%
November	346,914	383,454	10%		
December	347,964	385,515	10%		
January	349,252	385,601	9%		
February	350,890	389,237	10%		
March	361,917	391,059	7%		
April	363,125	390,781	7%		
May	365,539	392,882	7%		
June	376,626	394,781	5%		
July	371,165	397,219	7%		
August	372,990	396,674	6%		
September	375,001	387,690	3%		
Annual Avg	\$ 360,506	\$ 389,328	7%	\$ 388,922	3%



City of Dania Beach

General Fund

Unassigned Fund Balance - - Contingency

Balance 10/1/23 (Estimated)

(Uses) / Additions:

----- General Fund -----		
	<u>Contingency</u>	<u>Unassigned Fund Balance</u>
Balance 10/1/23 (Estimated)	\$ 426,700	\$ 30,060,196
October	-	838,552
November	-	-
December	-	-
January	-	-
February	-	-
March	-	-
April	-	-
May	-	-
June	-	-
July	-	-
August	-	-
September	-	-
Sub-Total (Uses) / Additions	-	838,552
Sub-Total Available	426,700	30,898,748
<u>Other Considerations</u>		
GFOA/City Commission 25% Reserve		(13,000,000) est.
Estimate of Availability at 09/30/24	\$ 426,700	\$ 17,898,748

City of Dania Beach

#001-18-00-519-99-10

Contingency Account

Original Budget	\$	325,000	
Amendment		101,700	Collins playground, veterans Park and 5k Race
Uses:			

	Total	-
Oct		
Nov		
December		
January		
February		
March		
April		
May		
June		
July		
August		
September		
Balance Remaining	\$	426,700

City of Dania Beach

General Fund

Analysis of
Fund Balance

<u>Balance 10/1/23</u> Uses:	30,060,196	
<u>#389-90-01</u>		
October	838,552	Carryovers/ P.O's etc
November		
December		
January		
February		
March		
April		
May		
June		
July		
August		
September		
Total Uses (Sources)	<u>838,552</u>	
Estimated Balance Available 09/30/24	<u>\$ 30,898,748</u>	
<u>Other Considerations</u>		
GFOA/City Commission 25% Reserve	(13,000,000) est.	
Estimate of Availability at 09/30/24	<u><u>17,898,748</u></u>	



MINUTES OF REGULAR MEETING
DANIA BEACH CITY COMMISSION
TUESDAY, NOVEMBER 14, 2023 – 7:00 P.M.

1. CALL TO ORDER/ROLL CALL

Mayor Ryan called the meeting to order at 7:20 p.m.

Present:

Mayor:	A. J. Ryan IV
Vice-Mayor:	Lori Lewellen
Commissioners:	Joyce L. Davis
	Tamara James
	Marco A. Salvino, Sr.
City Manager:	Ana M. Garcia, ICMA-CM
City Attorney:	Eve Boutsis
City Clerk:	Elora Riera, MMC

2. MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

Mayor Ryan called for a moment of silence followed by the Pledge of Allegiance to the United States Flag.

3. PRESENTATIONS AND SPECIAL EVENT APPROVALS

3.1 Presentation to Parks and Recreation Director Eric Brown on his Service to the City

City Manager Garcia spoke about Parks and Recreation Director Eric Brown and presented him with a token of appreciation for his service with the City.

Parks and Recreation Director Eric Brown thanked the Commission, staff, and City Manager.

3.2 Recognition of Deputy Rolando Reyes and Deputy Jennifer Spicer, Broward Sheriff's Office - Sponsored by Vice Mayor Lori Lewellen

Vice Mayor Lewellen thanked Deputy Rolando Reyes and Deputy Jennifer Spicer for their assistance with the homeless outreach and presented certificates to Deputy Rolando Reyes and Deputy Jennifer Spicer.

3.3 Presentation to Dania Beach Lifeguards for Placing in 5K Race - *Sponsored by Commissioner Davis*

This item was heard after item 3.9.

Commissioner Davis introduced the item and presented certificates to the lifeguards who placed in the 5K race.

3.4 Comprehensive Plan Presentation by Chen Moore - *Community Development*

Nilsa Zacarias of Chen Moore provided a presentation to the Commission on the Comprehensive plan.

3.5 Presentation of City Hall Atrium/Lobby Conceptual Renderings and Expansion Options - *Finance*

This item was heard after item 3.4.

Chief Financial Officer Frank DiPaolo introduced the item and provided renderings of the proposed expansion.

Commissioner Salvino made a motion to approve the item.

Commissioner Davis asked about the timeframe for the project and Mr. Michelson commented that the total timeframe would be approximately 18 months.

Commissioner James asked about the functionality for the Chambers for meetings during the construction and Mr. Michelson responded that they would phase out the construction so that it does not affect normal operations.

The motion was seconded by Vice Mayor Lewellen which carried 5-0 on roll call vote.

3.6 Special Event Application Request for 1101 Gallery - *Parks and Recreation*

This item was heard after item 3.3.

City Manager Garcia introduced the item.

Commissioner James made a motion to approve the application. The motion was seconded by Commissioner Davis which carried unanimously on voice vote.

3.7 Special Event Application Request for Ignite Art Festival - *Parks & Recreation*

This item was heard after item 3.6 and item 13.2 was taken with this item.

Community Development Director Eleanor Norena introduced the item.

Commissioner James made a motion to approve the application and item 13.2. The motion was seconded by Commissioner Davis which carried unanimously on voice vote.

3.8 Retroactive Approval of Proclamation Recognizing the City of Dania Beach as a Purple Heart City 11-11-23 - *Sponsored by Mayor Ryan*

Consensus to approve the retroactive proclamation.

3.9 Approval of Proclamation to Dania Dolphins 6U Champions – *Sponsored by Mayor Ryan*

This item was heard after item 3.2.

Commissioner James made a motion to approve the application and item 13.2. The motion was seconded by Vice Mayor Lewellen which carried unanimously on voice vote.

4. PROCLAMATIONS

4.1 Proclamation to Dania Dolphins Champs – *Sponsored by Mayor Ryan*

Mayor Ryan read the proclamation into the record and presented the proclamation.

5. ADMINISTRATIVE REPORTS

5.1 City Manager

City Manager Garcia commended Marketing and Communications Division Director, Nannette Rodriguez, and Public Information Officer, Sussette Rodriguez, on their work with the Pioneer Magazine. Francisco Rojo with Landmark has reached out to the City for another opportunity for an affordable housing project. She and Deputy City Manager Sosa-Cruz have plans to meet to discuss details in the coming months. She commented that the State of the City Address was a success and truly remarkable. County Administrator, Monica Cepero has reached out to the City in support of the efforts with the homeless outreach and she is looking to work together further. She noted that the legislative meetings in Tallahassee were rescheduled to December 13th, and she is looking forward to bringing more monies to the City.

5.2 City Attorney

- Discussion Regarding Authority for City Attorney to Opt In or Out of the Polyfluoroalkyl Substances (PFAS) Settlements and Possible Hiring of Outside Counsel

City Attorney Boutsis requested authority from the Commission to opt in or out of the PFAS settlements and possible hiring of outside counsel.

Consensus was received from the Commission to opt into the settlements and hire outside counsel.

5.3 City Clerk - Reminders

City Clerk Riera reminded the Commission of their upcoming CRA and Regular meetings on December 12, 2023, at 5:30 p.m. and 7:00 p.m.

6. PUBLIC SAFETY REPORTS

Captain Tarala gave an update on recent arrests and criminal activity in the City. He spoke about Read Across Broward at Collins Elementary and the Operation Medicine Cabinet and Shredding Event at Bass Pro Shops where 4,900 pounds of sensitive documents were turned in for destruction. The Department provided another active killer presentation with Dania Pointe staff. He noted Broward Sheriff's office will be having a turkey giveaway on Saturday off of 1st Street, and he reminded everyone of Commissioner James' Thanksgiving event on November 21st. He had a productive meeting with Deputy City Manager Sosa-Cruz and Fire Chief Pellecer regarding Critical Incidents and Infrastructure in different areas of concern. They met with the Chief, Deputy Chief and Administrative Sergeant of the airport and went over their reunification centers and their critical incident response.

Deputy City Manager Sosa-Cruz spoke about the meeting and the training that BSO conducts for any type of critical incidents.

Fire Chief Pellecer spoke about the emergency management meeting and said they plan to meet further with Port Everglades and different municipalities, and he reviewed which fire stations cover each area in the City. He provided an update on call volumes in the City and noted he will be losing 3 employees due to promotions but will be receiving 3 new employees to train the Dania way. He congratulated Randy Slack, Nico Sanchez, and Robert Griffin III on their promotions. He reminded everyone of their annual toy drive at Five Below on November 24th and 25th. He said most of the toys that they collect go back to Dania residents.

Commissioner James asked if she could contribute some of her contingency funds for the toy drive and Chief Financial Officer DiPaolo responded yes.

Each Commission member, City Manager Garcia and City Attorney Boutsis agreed to donate \$500.00 from their contingency accounts for a total of \$3,500.00.

7. CITIZENS' COMMENTS

The following spoke under public comments:

- Saasha M. Wheeler – 5170 SW 40th Ave.

8. CONSENT AGENDA

Commissioner James made a motion to approve the consent agenda. The motion was seconded by Commissioner Davis which carried unanimously on voice vote.

8.1 Minutes: October 24, 2023 City Commission Meeting

Approved under consent agenda.

8.2 Travel Requests: None.

8.3 RESOLUTION NO. 2023-____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A THIRD AMENDMENT TO AN INTERLOCAL AGREEMENT ("ILA") WITH BROWARD COUNTY AND THE CITY OF DANIA BEACH RELATING TO COMMUNITY SHUTTLE BUS TO INCREASE THE FUNDING REQUIRED BY THE HOURLY RATE INCREASE ASSOCIATED WITH THE COMMUNITY SHUTTLE SERVICE OPERATIONS FROM FORTY FIVE DOLLARS (\$45.00), PER HOUR, TO SIXTY EIGHT DOLLARS AND FORTY EIGHT CENTS (\$68.48), PER HOUR; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

Approved under consent agenda.

8.4 City's Floodplain Management, Program of Public Information (PPI) Committees 22/23 Annual Evaluation Report - *Community Development*

Approved under consent agenda.

8.5 RESOLUTION NO. 2023-____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, PLEDGING ITS SUPPORT AS A MEMBER OF THE SOUTHEAST FLORIDA LOCAL AND TRIBAL GOVERNMENTS, ENDORSING THE SOUTHEAST FLORIDA CLIMATE ACTION PLEDGE; AGREEING TO ADVANCE, WITH ITS CO-MEMBERS, THE STRATEGIC CLIMATE ADAPTATION AND MITIGATION PLANNING, PROGRAMS, POLICIES AND PROJECTS; AND ADVANCING THE IMPLEMENTATION OF THE REGIONAL CLIMATE ACTION PLAN AS MAY BE APPROPRIATE FOR THE CITY OF DANIA BEACH, PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Community Development)*

Approved under consent agenda.

8.6 RESOLUTION NO. 2023-____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, PROVIDING FOR AN AMENDED BUDGET APPROPRIATION FOR FISCAL YEAR 2022-2023; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Finance)*

Approved under consent agenda.

8.7 RESOLUTION NO. 2023-____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AN INTERLOCAL AGREEMENT BETWEEN BROWARD COUNTY AND THE CITY FOR FILM PERMITTING; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(City Attorney)*

Approved under consent agenda.

8.8 RESOLUTION NO. 2023-____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE RENEWAL AND AMENDMENT OF THE JANITORIAL SERVICES AGREEMENT AWARDED VIA INVITATION TO BID (“ITB”) NO. 21-027, ENTITLED “JANITORIAL SERVICES” WITH CLEAN SPACE, INC. IN THE AMOUNT OF EIGHTY- EIGHT THOUSAND FIVE HUNDRED FIFTY SEVEN DOLLARS AND SEVENTY TWO CENTS (\$88,557.72)FOR FISCAL YEAR 2024 AND NINETY-ONE THOUSAND EIGHT HUNDRED THIRTY FOUR HUNDRED DOLLARS AND TWENTY CENTS (\$91,834.20) FOR FISCAL YEAR 2025, PROVIDING AN ADDITIONAL FOUR THOUSAND TWO HUNDRED DOLLARS (\$4,200) IN THE FEE DUE TO THE INCREASE IN COSTS FOR DEEP CLEANING/SEALING FLOOR MAINTENANCE SERVICES; AND TO PROVIDE FOR ADDITIONAL SERVICES FOR EACH YEAR OF THE TWO YEAR RENEWAL; AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE THE AGREEMENT RENEWAL; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

Approved under consent agenda.

8.9 RESOLUTION NO. 2023-____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE LEASE OF TWO (2) MODULAR OFFICE BUILDINGS FROM MOBILE MODULAR, WITHOUT COMPETITIVE BIDDING, AND WITHOUT ADVERTISEMENT FOR BIDS, BY UTILIZING THE PRICING UNDER THE SCHOOL DISTRICT OF SUWANNEE COUNTY, FLORIDA REQUEST FOR PROPOSAL (RFP) #20-209; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Finance)*

Approved under consent agenda.

9. BIDS AND REQUESTS FOR PROPOSALS

9.1 RESOLUTION NO. 2023 - ____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE AWARD OF INVITATION TO BID (ITB) NO. 2023-019- “NORTHWEST 1ST STREET DRAINAGE IMPROVEMENTS” TO KAILAS CORP. IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED AND FORTY-NINE

THOUSAND AND FOUR HUNDRED DOLLARS \$449,400.00; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

City Attorney Boutsis read the title of the resolution into the record.

Deputy Public Services Director, Dincer Ozaydin, introduced the item.

Commissioner James made a motion to approve the resolution. The motion was seconded by Commissioner Davis which carried unanimously on voice vote.

9.2 RESOLUTION NO. 2023 - ____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE AWARD OF REQUEST FOR PROPOSALS NO. 2023-021, ENTITLED, “PRODUCTION AND PRINTING OF COMMEMORATIVE PUBLICATION” AND TO AUTHORIZE THE CITY ADMINISTRATION TO NEGOTIATE AND ENTER INTO AGREEMENT WITH ISLAND SYNDICATE HOLDINGS LLC IN AN AMOUNT THAT MAY EXCEED THE ANNUAL VENDOR THRESHOLD AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000.00); PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Finance)*

City Attorney Boutsis read the title of the resolution into the record.

Vice Mayor Lewellen made a motion to approve the resolution. The motion was seconded by Commissioner James which carried unanimously on voice vote.

Discussion ensued on the specifics of the book. The Commission agreed to bring the item back in December for the company to provide a presentation.

10. QUASI-JUDICIAL HEARINGS

10.1 RESOLUTION NO. 2023-____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING THE SITE PLAN (SP-65-22), DESIGN VARIATIONS (OT-066-22, OT-067-22, OT-061-23, OT-063-23, OT-064-23, AND OT-072-23) AND TWO VARIANCES (VA-058-23 AND VA-062-23), SUBMITTED BY THE OWNER, 501 STIRLING ROAD LLC, FOR PROPERTIES GENERALLY LOCATED AT 501 STIRLING ROAD, IN THE CITY OF DANIA BEACH, FLORIDA, AS LEGALLY DESCRIBED IN EXHIBIT “A,” A COPY OF WHICH IS ATTACHED TO AND INCORPORATED BY REFERENCE INTO THIS RESOLUTION; PROVIDING FOR CONDITIONS; CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Community Development)*

City Attorney Boutsis read the title of the resolution into the record and swore in anyone who may be speaking on the item. She also asked for any disclosures as to the application and there were none.

Planning and Zoning, Senior Manager, Viviana Batista introduced the item.

Commissioner James asked if there was any community outreach and Ali Palmer of Kimley-Horn commented that letters were sent out and they did not hear back from anyone.

Mayor Ryan opened the floor to public comments, there being none, public hearing was closed.

Commissioner Salvino made a motion to approve the resolution. The motion was seconded by Commissioner Davis which carried 4-1 with Commissioner James voting no.

10.2 RESOLUTION NO. 2023-____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING THE “IMECA DANIA BEACH” PLAT (PL-21-23), SUBMITTED BY THE OWNER, 501 STIRLING ROAD LLC, FOR PROPERTIES GENERALLY LOCATED AT 501 STIRLING ROAD, IN THE CITY OF DANIA BEACH, FLORIDA, AS LEGALLY DESCRIBED IN EXHIBIT “A”, A COPY OF WHICH IS ATTACHED AND INCORPORATED BY REFERENCE INTO THIS RESOLUTION; PROVIDING FOR CONDITIONS; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Community Development)*

This item was heard with item 10.1.

10.3 RESOLUTION NO. 2023-____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, COMPLYING WITH SECTION 166.0451, FLORIDA STATUTES BY HOLDING A PUBLIC HEARING AND CREATING A LIST OF PROPERTIES OWNED BY THE CITY AND THE CRA, WHICH PROPERTIES MAY BE AVAILABLE FOR AFFORDABLE HOUSING PURPOSES (30 % TO 120% AMI); AND BY PROVIDING FOR BEST PRACTICES IN UTILIZING THE LISTED PROPERTIES FOR AFFORDABLE HOUSING PURPOSES; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Community Development)*

City Attorney Boutsis read the title of the resolution into the record.

Deputy Director of Community Development, Corinne Lajoie introduced the item.

Mayor Ryan opened the floor to public comments, there being none, public hearing was closed.

Commissioner James noted that she would like to ensure that the property previously spoken about at the CRA meeting is included in the list.

City Attorney Boutsis commented that the folio to include in the list is folio # 504234012520.

Commissioner James made a motion to approve the resolution with the list to include Folio #504234012520. The motion was seconded by Commissioner Salvino which carried unanimously on voice vote.

11. FIRST READING ORDINANCES

11.1 ORDINANCE NO. 2023-____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AMENDING CHAPTER 17, ENTITLED “OFFENSES – MISCELLANEOUS”; AT ARTICLE IV ENTITLED “NOISE”; AMENDING SECTIONS 17-80 ENTITLED “DEFINITIONS”; SECTION 17-81 ENTITLED UNREASONABLY LOUD NOISE PROHIBITED”; SECTION 17-85 ENTITLED “EXEMPTIONS”; TO UPDATE THE CITY’S CODE RELATING TO UNNECESSARY AND EXCESSIVE NOISE; PROVIDING FOR CODIFICATION, PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(City Manager & Community Development)*

City Attorney Boutsis read the title of the ordinance into the record.

Community Development Director Eleanor Norena introduced the item.

Commissioner James asked where the 100 feet starts at, and Community Development Director Eleanor Norena responded that it would start 100 feet from the noise such as the house or vehicle.

Discussion ensued amongst the Commission and City Attorney Boutsis regarding distance and unreasonable noise levels.

Mayor Ryan opened the floor to public comments, the following spoke on the item:

- Shawn DeRosa

Vice Mayor Lewellen made a motion to approve the ordinance on first reading. The motion was seconded by Commissioner Salvino which carried 3-2 with Commissioner Davis and Commissioner James voting no.

11.2 ORDINANCE NO. 2023-____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AMENDING CHAPTER 2, OF THE CITY CODE OF ORDINANCES, ENTITLED “ADMINISTRATION” AT ARTICLE V, ENTITLED “RESERVED” BY AMENDING SECTION 2-101, ENTITLED “NAMING OF CITY OWNED FACILITIES” TO MODIFY THE BACKGROUND CHECK CRITERIA OF THE CODE, PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(City Attorney)*

City Attorney Boutsis read the title of the ordinance into the record.

Commissioner James made a motion to approve the ordinance on first reading. The motion was seconded by Vice Mayor Lewellen which carried unanimously on voice vote.

12. SECOND READING ORDINANCES

12.1 ORDINANCE NO. 2023-____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE EXPENDITURE OF CITY FUNDS EXCEEDING ONE MILLION DOLLARS (\$1,000,000.00), WHICH EXPENDITURE IS NOT TO EXCEED THE PROJECT ESTIMATE OF SIXTEEN MILLION EIGHT HUNDRED FIFTEEN THOUSAND EIGHT HUNDRED FIVE DOLLARS AND TWENTY-FOUR CENTS (\$16,815,805.24) AS APPROVED BY THE CITY COMMISSION, TO FUND THE SOUTHEAST DRAINAGE RETROFIT PROJECT, PHASE I; PROVIDING FOR CODIFICATION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

City Attorney Boutsis read the title of the ordinance into the record.

Mayor Ryan opened the floor to public comments, there being none, public hearing was closed.

Commissioner James made a motion to approve the ordinance on second reading. The motion was seconded by Commissioner Salvino which carried unanimously on voice vote.

13. DISCUSSION AND POSSIBLE ACTION

13.1 Discussion and Approval of 2024 City Commission Meeting Dates - *City Clerk*

City Clerk Riera introduced the item.

Commissioner James made a motion to approve the 2024 Commission meeting dates. The motion was seconded by Vice Mayor Lewellen which carried unanimously on voice vote.

13.2 Ignite Sponsorship - *Community Development*

This item was heard with item 3.7.

14. APPOINTMENTS

14.1 Public Art Advisory Board - One (1) Vacancy - *City Clerk*

City Clerk Riera introduced the item.

Commissioner Salvino made a motion to appoint Jennifer Gironda. The motion was seconded by Vice Mayor Lewellen which carried unanimously on voice vote.

15. COMMISSION COMMENTS

15.1 Commissioner Davis

Commissioner Davis spoke about former Vice Mayor and Commissioner Bill Harris and gave her condolences to his family. She gave her condolences to former Mayor Albert Jones on the passing of his wife, Carolyn Jones. She commented that she attended several events since the last meeting, and she is requesting to use \$1,000.00 of her contingency funds for Mail Chimp or Constant Contact to be able to put her updates in a monthly newsletter. Consensus was received from the Commission. She noted that she attended the Dan Marino Foundation Gala and commended the Mayor on the State of the City Address.

Commissioner James asked about the cost for a subscription for all the Commission to be a part of the email blast. Chief Financial Officer Frank DiPaolo said they will work with the communications team and IT to get a subscription.

15.2 Commissioner James

Commissioner James spoke about former Vice Mayor and Commissioner Bill Harris. She commented that he was very serious about his service and love of his City and thanked him for his service. She noted that the City also lost Frank Loconto, who did her State of the City Address. She thanked Eric Brown for his service to the City. She noted that she had fun on Veteran's Day and thanked the Mayor for making this a Purple Heart City. She said she had fun at the Disney opening at Port Everglades. She congratulated the Mayor on a beautiful State of the City and said he has done an amazing job and is a great representation of this City. She reminded everyone of her Thanksgiving event on November 21st and invited everyone to come out.

15.3 Commissioner Salvino

Commissioner Salvino gave his condolences to Luis Rimoli and the family of former Vice Mayor and Commissioner Bill Harris and to Albert Jones on the passing of his wife, Carolyn Jones. He noted he attended many of the same events previously mentioned. He is asking for consensus for \$2,000.00 from his contingency funds for The Prestige Clubs etiquette luncheon. Consensus was received from the Commission. Vice Mayor Lewellen said she usually supports the other school and is happy to continue to do so. Commissioner Salvino commented that there is time, and he would inquire on how much is needed.

15.4 Vice-Mayor Lewellen

Vice Mayor Lewellen spoke about former Vice Mayor Bill Harris and Carolyn Jones and provided information on services for both. She is requesting for consensus to present a proclamation for Carolyn Jones at her service. Consensus was received from the Commission. She commended the Mayor on the State of the City Address and complimented the marketing team on the photographs taken as they brought out individual personalities. She said the Dania After Dark Birthday Celebration was a nice event and wished everyone a wonderful Thanksgiving.

15.5 Mayor Ryan

Mayor Ryan commented that the City has lost a lot recently and said that everyone should remember those lost and honor them by living a loving and fulfilling life. He thanked everyone for their support with the State of the City event and is looking forward to next year's event. He reminded everyone about Commissioner James' Thanksgiving drive on November 21st and the Light Up Dania Beach on November 30th. He wished everyone a Happy Thanksgiving.

16. ADJOURNMENT

Mayor Ryan adjourned the meeting at 10:34 p.m.

ATTEST:

CITY OF DANIA BEACH

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

Approved:



City of Dania Beach Public Services Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Fernando J. Rodriguez, Public Services Director
Dincer Akin Ozaydin, Deputy Public Services Director

SUBJECT: AUTHORIZATION FOR THE EXPENDITURE OF FUNDS AND APPROVAL
OF A CHANGE ORDER FOR THE SIDEWALK DEMOLITION AND
INSTALLATION PROJECT

Request:

The Public Services Department (PSD) is writing to confirm the immediate action that was taken due to an unforeseen circumstance by Team Contracting during the Sidewalk Repair Project. An after-the-fact approval of a Change Order in the amount of \$107,516.73 funds within the project's contract amount for materials and labor to repair more damaged sidewalks is requested.

Background:

During the work on the Sidewalk Repair Project, it was discovered that there were more damaged sidewalks than initially estimated. Damaged sidewalks discovered posed a significant hazard to residents, making it essential to address them promptly. Team Contracting was on-site and available to perform all necessary repairs. The urgency for this repair resulted from several residents voicing their concerns regarding dangerous sidewalks that needed immediate correction.

Budgetary Impact

Team Contracting Change Order is estimated in an amount of \$107,516.73, which is within the contract amount.

Recommendation

PSD recommends City Commission approval to authorize a Change Order for materials and labor for the Sidewalk Repair Project, contracted by Teams Contracting.

RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO APPROVE A CHANGE ORDER WITH TEAM CONTRACTING, INC. FOR MATERIALS AND LABOR FOR THE “SIDEWALK DEMOLITION AND INSTALLATION, TIER I” PROJECT AUTHORIZING THE EXPENDITURE OF FUNDS IN THE AMOUNT OF ONE HUNDRED THIRTEEN THOUSAND ONE HUNDRED SEVENTY FIVE DOLLARS AND FIFTY-ONE CENTS (\$113,175.51) THAT IS WITHIN THE APPROVED CONTRACTED AMOUNT; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Commission awarded Invitation to Bid No. 2022-029 “Sidewalk Demolition and Installation, Tier I” Project (the “Project”) via Resolution No. 2022-159 to Team Contracting, Inc. (the “Vendor”); and

WHEREAS, additional damaged sidewalks were identified during the course of the Project, posing a hazard to residents; and

WHEREAS, the Vendor was on-site and available to address the trip and fall hazards promptly at a cost of One Hundred Thirteen Thousand One Hundred Seventy-Five Dollars and Fifty-One Cents (\$113,175.51); and

WHEREAS, the City Manager recommends that the City Commission retroactively approve the change order for these unforeseen repairs.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the foregoing “WHEREAS” clauses are ratified and confirmed as being true and correct, and they are made a specific part of and incorporated into this Resolution by this reference.

Section 2. That the proper City officials are authorized to approve Change Order with Team Contracting, Inc. for materials and labor for the Project for One Hundred Thirteen Thousand One Hundred Seventy-Five Dollars and Fifty-One Cents (\$113,175.51), a copy of which Change Order is attached as Exhibit “A” and made a part of and incorporated into this Resolution by this reference.

Section 3. That funding for this Change Order will be allocated from the Project’s contingency, which currently has a balance of \$137,128.60.

Section 4. That all resolutions or parts of resolutions in conflict with this Resolution shall be repealed to the extent of such conflict.

Section 5. That this Resolution shall be effective 10 days after passage.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



CHANGE ORDER REQUEST (PROPOSAL)

Project: Sidewalk Demolition and Installation,
Tier 1
To: John Quintero
City of Dania Beach - PW
Re: Additional Sidewalk Repairs

Change Order Request Number: 001
From (Contractor): Daniel Gell
Date: September 01, 2023
A/E Project Number: _____
Contract For: _____

This Change Order Request (C.O.R.) contains an itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents based on Proposal Request No. _____.

Description of Proposed Change:

Additional sidewalk repairs city-wide. Balance of August 2023 production (\$56,335.51) + September 2023 production (\$56,840.00). Total Change Order/Contingency Draw Amount is \$113,175.51.

Attached supporting information from: ☐ Subcontractor ☐ Supplier ☐ _____ ☐ _____

Reason For Change:

Owner requested.

Does Proposed Change involve a change in Contract Sum? ☒ No ☐ Yes [Increase] [Decrease] \$ _____
Does Proposed Change involve a change in Contract Time? ☐ No ☒ Yes [Increase] [Decrease] 30 days.

Attached pages: ☐ Proposal Worksheet Summary: _____
☐ Proposal Worksheet Detail(s): _____

Signed by: Daniel Gell Date: 09/01/23

Copies: ☐ Owner ☐ Consultants ☐ _____ ☐ _____ ☐ _____ ☐ _____ ☐ File



City of Dania Beach Public Services Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Fernando J. Rodriguez, Public Services Director
Dincer A. Ozaydin, P.E., Deputy Public Services Director/City Engineer

**SUBJECT: AUTHORIZATION TO RANK PROFESSIONAL ENGINEERING
SERVICES RFQ 23-020 FOR THE SE DRAINAGE CONSTRUCTION
ENGINEERING SERVICES**

Request:

The Public Services Department (PSD) is requesting the adoption of a resolution authorizing the approval rank of the consultants for Professional Engineering Inspection Services for Request for Qualifications (RFQ) 23-020 for the SE Drainage Project 's (Project) Construction Engineering Inspections (CEI).

Background:

Since Federal funds will be used towards the cost of the Project, FDEM will not allow the City to use firms that are engaged in a continuing services contract with the Project's construction contractor. To seek the services of a different CEI firm, the City issued an RFQ 23-020 on August 25, 2023. On September 25, 2023, five firms responded to RFQ.

The Bid Committee, consisting of the Deputy Director of Public Services, the Public Services Project Manager, and the CIP and Grant Administrator, met on November 3, 2023, to review and evaluate the proposals, which resulted in the top 3 ranking below:

CONTRACTOR	RANKING SCORE:
Ally Engineering Services, Inc.	284
Craven, Thompson & Associates, Inc.	269
R.J. Behar and Company, Inc.	282

The Bid Committee determined that Ally Engineering is the most qualified consultant for this project.

Budgetary Impact

After the City Commission approves the ranking of the design firms assessed, the Bid Committee will negotiate a contract price with the highest-ranked engineering design firm and

bring back an agenda item to the City Commission to authorize the contract award.

Recommendation

It is recommended that the City Commission adopt a resolution authorizing the rank of the design consultants for RFQ 23-020 for the designing of a backup generator for the SE Drainage Construction Engineering Inspections.

RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE RANKING OF CONSULTING FIRMS THAT RESPONDED TO REQUEST FOR QUALIFICATIONS (RFQ) NO. 23-020, "CONSTRUCTION, ENGINEERING AND INSPECTION SERVICES FOR THE SOUTHEAST DRAINAGE PROJECT", AND SELECTING ALLY ENGINEERING SERVICES, INC. AS THE FIRST RANKED FIRM; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Dania Beach is engaged in design engineering for the Southeast Drainage Project to improve the drainage in the Southeast area of the City by implementing comprehensive infrastructure improvements; and

WHEREAS, the City's Public Services Department determined that since there is Federal grant funding for the project, the City must use an engineer to provide Construction, Engineering, and Inspection (CEI) services (the "Services") separate from the engineering firm that designed the project; and

WHEREAS, a City Selection Committee (the "Committee") was formed to develop a scope of work, solicit and evaluate proposals from firms experienced in this specialized work and the City issued Request for Quotations (RFQ) No. 2023-020, on August 25, 2023; and

WHEREAS, qualified responses were received from five firms on September 25, 2023, evaluated by the Committee, and the ranking of the three top firms were as follows:

CONSULTANT	SCORE	RANK
Ally Engineering Services, Inc.	284	1
R.J. Behar and Company, Inc.	282	2
Craven, Thompson & Associates, Inc.	269	3

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above "Whereas" clauses are ratified and confirmed, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. That the City Commission accepts the ranking of the consulting firms responding to RFQ No. 23-020, entitled "Construction, Engineering, and Inspection Services for the Southeast Drainage Project", as provided above.

Section 3. That the proper City officials are authorized to negotiate and execute an agreement with Ally Engineering Services, Inc. If negotiations are unsuccessful, the City can proceed with the next highest ranked respondent, until the list is exhausted or a contract is negotiated consistent with the terms of the RFQ.

Section 4. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 5. That this Resolution shall become effective within ten (10) days of its passage and adoption.

PASSED AND ADOPTED on _____, 2023.

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



City of Dania Beach Parks & Recreation Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Eric Brown, Parks and Recreation Director; Cassi Waren, CPRP, Deputy Director of Parks and Recreation

SUBJECT: Renewal of Beach Cleaning Agreement with Beach Raker, LLC. for the First one (1) Year Period

Request:

To approve the resolution to renew the Agreement with Beach Raker, LLC., a Florida Limited Liability Company (the “Contractor”) for the first one (1) year period.

Background:

On November 1, 2021, the City posted a Request for Proposals (“RFP”) No. 21-029 for beach cleaning services.

On January 19, 2022, the City Commission selected the Contractor (pursuant to RFP No. 21-029) and approved an Agreement (pursuant to Resolution 2021-195) for a term of two (1) years with the sole option of the City to renew for two (2) one (1) year renewals with Beach Raker, LLC.

On January 19, 2024, the Agreement’s two (2) year term will expire, and renewal for the first one (1) year renewal is recommended.

The Contractor has been providing beach cleaning services on Dania Beach for quite a number of years for the City. They have a perfect safety record, and all their beach cleaning equipment and beach cleaning processes comply with Federal and State environmental and safety laws.

Budgetary Impact

Funding and appropriations are planned for each year and are available in the City’s Beach Professional Services General, Recreational Department Budget Account No. 001-72-02-572-31-10 in the amount of One Hundred Six Thousand One Hundred Forty-Two Dollars and Forty Cents (\$106,142.40).

Recommendation

It is recommended that the City Commission Approve the Resolution to Renew the Agreement with the Contractor.

RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A ONE (1) YEAR RENEWAL OF THE EXISTING AGREEMENT WITH BEACH RAKER, LLC, FOR BEACH CLEANING SERVICES WHICH SERVICES SHALL NOT EXCEED THE ANNUAL AMOUNT OF ONE HUNDRED SIX THOUSAND TWO HUNDRED DOLLARS (\$106,200.00); PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City awarded a contract for beach cleaning services to Beach Raker, LLC, (the “Contractor”), under Request for Proposals (“RFP”) No. 21-029; and

WHEREAS, pursuant to Resolution No. 2021-195, the City Commission approved the execution of the Agreement, dated January 19, 2022; and

WHEREAS, the term of the Agreement is for two (2) years with the sole option of the City to renew for two (2) one (1) year renewals; and

WHEREAS, the Director of the City Parks and Recreation Department recommends that the City Commission authorize the execution of the First Renewal to the Agreement for a one-year period effective January 20, 2024, for an amount not to exceed One Hundred Six Thousand Two Hundred Dollars (\$106,200.00).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the proper City officials are authorized to execute the First Renewal to the Agreement with Beach Raker, LLC, which Renewal is attached as Exhibit “A” and incorporated into this Resolution by this reference, for beach cleaning services for an amount not to exceed One Hundred Six Thousand Two Hundred Dollars (\$106,200.00), effective through January 18, 2025.

Section 2. That funding and appropriations are planned for each year and are available in the City’s Beach Professional Services General, Recreational Department Budget Account No. 001-72-02-572-31-10.

Section 3. That the City Manager and City Attorney are authorized to make minor revisions to such a Renewal Agreement as are deemed necessary and proper and in the best interests of the City.

Section 4. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 5. That this Resolution shall be in force and take effect immediately upon its passage and adoption.

Section 6. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 7. That this Resolution shall be effective 10 days after passage.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

**FIRST ONE-YEAR RENEWAL OF AGREEMENT BETWEEN THE CITY OF DANIA BEACH,
FLORIDA, AND BEACH RAKER, LLC, A FLORIDA LIMITED LIABILITY COMPANY**

This is a First Renewal of an Agreement (the “Renewal”), which Agreement dated January 19, 2022 (the “Agreement”) exists between the City of Dania Beach, Florida, a Florida municipal corporation (the “City”) and Beach Raker, LLC, a Florida Limited Liability Company (the “Contractor”), with its principal place of business located at 220 NE 13th Street, Pompano Beach, Florida 33060, for beach cleaning services. A copy of the existing Agreement is attached as Exhibit “A”, which is made a part of and incorporated into this Renewal by this reference.

In consideration of the mutual covenants, terms and conditions contained in the Agreement and in this Renewal of it, and for other good and valuable consideration, the adequacy and receipt of which are acknowledged and agreed upon, the parties agree to the following:

1. That the existing Agreement that was executed on January 19, 2022, is renewed and it shall remain in effect up to and including January 18, 2025.
2. That the terms and conditions of the Agreement will remain the same throughout the term of this Renewal of it.
3. The cost of the one (1) year renewal is a total cost not to exceed One Hundred Six Thousand Two Hundred Dollars (\$106,200.00) per year.
4. That in all other respects, the Agreement is ratified and reaffirmed and remains in full force and effect.

IN WITNESS OF THE FOREGOING, the parties have executed this Renewal on _____, 2023.

ATTEST:

CITY:

CITY OF DANIA BEACH, FLORIDA,
a Florida municipal corporation

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED FOR FORM AND
CORRECTNESS:

ANA M. GARCIA, ICMA-CM
CITY MANAGER

EVE A. BOUTSIS
CITY ATTORNEY

AGREEMENT BETWEEN THE CITY OF DANIA BEACH, FLORIDA AND BEACH RAKER, LLC, FOR BEACH CLEANING SERVICES AT THE CITY'S OCEAN PARK BEACH AS DESCRIBED WITHIN THE CITY OF DANIA BEACH REQUEST FOR PROPOSAL ("RFP") NO. 21-029.

This is an Agreement ("Agreement") dated January 19, 202 2, between the City of Dania Beach, Florida, a Florida municipal corporation ("City"), with its principal place of business located at 100 West Dania Beach Boulevard, Dania Beach, Florida 33004 and Beach Raker, LLC, a Florida limited liability company (the "Contractor") with its principal mailing address of 220 NE 13th Street, Pompano Beach, Florida 33060, for providing beach cleaning services at the City's Ocean Park Beach.

In consideration of the mutual covenants, terms and conditions contained in this Agreement, and other good and valuable consideration, the adequacy and receipt of which are acknowledged and agreed upon, the parties agree to the following:

1. This Agreement between the Contractor and the City under the City of Dania Beach Request for Proposals ("RFP") No. 21-029 is effective upon execution by all parties for a term of two (2) years with the sole option of the City to renew for two (2) one (1) renewals. A copy of RFP No. 21-029 and all addendums to it is attached as Exhibit "A" and made a part of and incorporated into this Agreement by this reference) and shall be considered as part of this Agreement.
2. The Contractor's response to RFP No. 21-029 provided by the Contractor is attached as Exhibit "B" and is incorporated into this Agreement by this reference.
3. That in all other respects, the terms of composite Exhibit "A" apply to this Agreement.

IN WITNESS OF THE FOREGOING, the parties have set their hand and seal the day and year first written above.

ATTEST:

**Thomas
Schneider**

Digitally signed by Thomas Schneider
DN: cn=Thomas Schneider, o=City of Dania Beach, ou=City Clerk, email=tschneider@daniabeachfl.gov, c=US
Date: 2022.01.19 13:30:04 -05'00'

THOMAS SCHNEIDER, CMC
CITY CLERK



**CITY OF DANIA BEACH, FLORIDA,
a Florida municipal corporation**

Tamara James

Digitally signed by Tamara James
DN: cn=Tamara James, o=City of Dania Beach, ou=Mayor, email=tamarajames@daniabeachfl.gov, c=US
Date: 2022.01.19 13:29:23 -05'00'

TAMARA JAMES
MAYOR

APPROVED AS TO FORM AND CORRECTNESS

Eve A. Boutsis

Digitally signed by Eve A. Boutsis
DN: cn=Eve A. Boutsis, o=City of Dania Beach, ou=Legal Department, email=eboutsis@daniabeachfl.gov, c=US
Date: 2022.01.18 12:05:54 -05'00'

EVE A. BOUTSIS
CITY ATTORNEY

**Ana. M.
Garcia**

Digitally signed by Ana. M. Garcia
DN: cn=Ana. M. Garcia, o=City of Dania Beach, ou=City Manager, email=agarcia@daniabeachfl.gov, c=US
Date: 2022.01.18 16:39:30 -05'00'

ANA M. GARCIA, ICMA-CM
CITY MANAGER

WITNESSES:

[Signature]
Signature

Christas Rozindas
PRINT Name

[Signature]
Signature

Remberto Briceno
PRINT Name

CONTRACTOR:
BEACH RAKER, LLC
a Florida limited liability company

[Signature]
Signature

George L. Jones, Jr.
PRINT Name

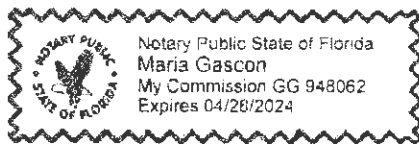
President
Title

11/15/22
Date

STATE OF FLORIDA

COUNTY OF BROWARD

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, on January 15th, 2022, by George L. Jones, Jr., as President of Beach Raker, LLC, a Florida limited liability company, on behalf of the company. He is personally known to me or has produced Florida Driver License as identification.



My commission expires: 04/28/2024

[Signature]
NOTARY PUBLIC
State of Florida

CITY OF DANIA BEACH, FLORIDA



REQUEST FOR PROPOSALS FOR BEACH CLEANING SERVICES

**REQUEST FOR PROPOSALS (“RFP”)
RFP NO. 21-029**

Prepared by:

**City of Dania Beach, Florida
100 West Dania Beach Boulevard
Dania Beach, Florida 33004**

October 11, 2021

CITY OF DANIA BEACH, FLORIDA
REQUEST FOR PROPOSAL FOR
“BEACH CLEANING SERVICES”
City Request for Proposal (“RFP”) No. 21-029

NOTICE TO PROPOSERS

NOTICE IS GIVEN that the City of Dania Beach, Florida (the “City”) will be accepting sealed Proposals from qualified and licensed firms for its **“BEACH CLEANING SERVICES”, RFP 21-029**”.

Documents may be obtained from www.demandstar.com, or from the City Website at www.daniabeachfl.gov. For additional information concerning this proposal, please contact the Procurement Department at procurement@daniabeachfl.gov.

Electronic proposals must be received no later than 10:00 a.m. on November 1, 2021. Proposals will be publicly opened at 1:00 pm. on that same day utilizing RingCentral meeting software. Proposals must be submitted at www.demandstar.com.

The City of Dania Beach reserves the right to reject any and all proposals, with or without cause, to waive any informality in a proposal, to terminate the process or re-advertise and solicit new or additional proposals, and to make awards in the best interest of the City.

PRE-PROPOSAL MEETING

A pre-proposal meeting will not be held.

PROPOSAL SUBMISSION

Proposals must be submitted electronically via DemandStar, the City’s designated electronic bidding system. All bid document files must be clearly labeled **“BEACH CLEANING SERVICES”, RFP 21-029**”.

Pursuant to Florida law, all Proposals to this RFP are exempt public records until thirty (30) days after opening, or award of Proposal, whichever is sooner. In the event presentations are necessary, all responders will be required to exit the room during the presentations of the other responders as portions of selection committee meetings at which presentations are made are exempt from Florida’s public meeting laws.

Proposals will be publicly opened and read aloud at 1:00 P. M., on the Proposal due date referenced above using RingCentral meeting software, in the presence of the City Clerk or designee on the above stated date and may be joined by utilizing this link:

<https://meetings.ringcentral.com/j/1486942463>. Award of Contracts for the Proposals will be made at a subsequent City Commission meeting.

All Proposers are advised that the City has not authorized the use of the City seal by individuals or entities responding to City Proposals.

The City Commission of the City of Dania Beach reserves the right to reject any and all Proposals, to waive any informality in a Proposal and to make an award in the best interests of the City.

Published on: October 11, 2021

1. INSTRUCTION TO PROPOSERS

The following instructions are given for the purpose of guiding Proposers in properly preparing their Proposals. These directions have equal force and weight with the specifications and strict compliance is required with all of these provisions.

1.1 Qualifications of Proposers: No Proposal will be accepted from, nor will any contract be awarded to, any person who is in arrears to the City of Dania Beach, upon any debt or contract, or who has defaulted, as surety or otherwise, upon any obligation to the City, or who is deemed irresponsible or unreliable by the City Commission of Dania Beach. The Proposer must possess at least three (3) years demonstrated experience in providing services sought. The Proposer must have sufficient qualified staff to complete the work in the time required. Minority, women-owned, and labor surplus area businesses and firms are encouraged to submit Proposals.

1.2 Personal Investigation: Proposers shall satisfy themselves by personal investigation and by such other means as they may think necessary or desirable, as to the conditions affecting the proposed work and the cost. No information derived from maps, plans, specifications, or from the City staff or their assistants shall relieve the Contractor from any risk or from fulfilling all terms of the contract. Before submitting a Proposal, each Proposer must visit the site (if applicable to the project) to become familiar with the facilities and equipment that may in any manner affect cost or performance of the work; must consider federal, state and local laws, ordinances, rules and regulations that may in any manner affect cost or performance of the work, must carefully compare the Proposer's observations made during site visits or in review of applicable laws with the Proposal Documents; and must promptly notify the Project Contact person of all conflicts, errors and discrepancies, if any, in the Proposal Documents.

The Proposer, by and through the submission of a Proposal, agrees that Proposer shall be held responsible for having examined the facilities and equipment (if applicable); is familiar with the nature and extent of the work and any local conditions that may affect the work, and is familiar with the equipment, materials, parts and labor required to successfully perform the work.

1.3 Inconsistencies: Any seeming inconsistency between different provisions of specifications, Proposal or contract, or any point requiring explanation must be inquired into by the Proposer, in writing, at least ten (10) days prior to the time set for opening Proposals. After Proposals are opened, the Proposers shall abide by the decision of the City Manager or designee as to such interpretation.

1.4 Omission of Details, Variances and Exceptions. The apparent silence of the requirements as to any detail, or the apparent omission of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail, and that only material and workmanship of the finest quality is to be used. All interpretations of the specifications shall be made on the basis of this statement. Omission of any essential details from these specifications will not relieve the Proposer of supplying such services or product(s) as specified.

For the purpose of evaluation, the Proposer must indicate any variance or exceptions to the stated requirements, no matter how slight. Deviations should be explained in detail. Absence

of variations, corrections or both will be interpreted to mean that the Proposer meets all the requirements in every respect.

- 1.5 Costs and compensation shall be shown in both unit prices and extensions whenever applicable, and expressed in U.S. Dollars. In the event of discrepancies existing between unit prices and extensions or totals, the unit prices shall govern. All costs and compensation shall remain firm and fixed for acceptance for 90 calendar days after the day of the Proposal opening. The Proposal price shall include all franchise fees, royalties, license fees, etc., as well as all costs for transportation or delivery as applicable within the scope of the solicitation.
- 1.6 **Performance Bond and Insurance.** Upon award of a contract, the Successful Proposer, as required within the scope of the solicitation, may be required to submit performance bonds, payment bonds or both. Proposer shall provide certificates of insurance in the manner, form and amount(s) specified.
- 1.7 **Addenda and Interpretations:** No interpretations of the meaning of the plans, specifications or other contract documents will be made orally to any Proposer. Prospective Proposers must request from the City Clerk or City designee such interpretation in writing. To be considered, such request must be received at least ten (10) days prior to the date fixed for the opening of responses. Any and all interpretations and any supplemental instructions will be in the form of a written addenda not later than three (3) days prior to the date fixed for the opening of Proposals. Failure of any Proposer to receive any such addenda or interpretation shall not relieve any Proposer from any obligation under the Proposal as submitted. All addenda so issued shall become a part of the contract document. Contractor shall verify that it has all addenda before submitting a Proposal.
- 1.8 **Non Collusion Affidavit:** Each Proposer shall complete the Non-Collusive Affidavit form and shall submit the form with their Proposal. City considers the failure of the Proposer to submit this document may be cause for rejection of the Proposal.
- 1.9 **Public Entity Crimes:** Each Proposal shall complete the Public Entity Crimes form. In accordance with Florida Statutes §287.133 (2)(a): A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crime may not submit a Proposal on a contract to provide any goods or services to a public entity, may not submit a Proposal on a contract with a public entity for the construction or repair of a public building or public work, may not submit Proposals on leases of real property to public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or contractor under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statutes §287.017 for Category Two, for a period of 36 months from the date of being placed on the convicted vendor list.
- 1.10 **Conflict of Interest:** The award of any contract under this RFP is subject to the provisions of Chapter 112, Florida Statutes. Proposers must disclose with their Proposal the name of any officer, director, partner, proprietor, associate or agent who is also an officer or employee of City or any of its agencies. Further, all Proposals must disclose the name of any officer or employee of City who owns, directly or indirectly, an interest of five percent (5%) or more in the Proposer's firm or any of its branches or affiliate companies.

- 1.11 **Legal Conditions:** Proposers are expected to familiarize themselves with the provisions of the laws of the United States and State of Florida, and with the provisions in the Charter and the ordinances of the City of Dania Beach.
- 1.12 **Forms and Proposals:** Proposals will be received until October 4, 2021 at 10:00 a.m. EST, to DemandStar. Each Proposal and its accompanying statements must be made on the blanks provided. The forms must be submitted in good order and with all the blanks filled in.
- 1.13 All Proposals must be submitted electronically on DemandStar. The Proposal must be signed by one duly authorized to do so, and in case signed by a deputy or subordinate, the Proposer's principal's properly written authority to such deputy or subordinate must accompany the Proposal. No Proposal will be accepted, for any reason whatsoever, which is not submitted as stated above, within the specified time. Any uncertainty regarding the time a Proposal is received will be resolved against the Proposer.
- 1.14 **Proposal Bond:** Not required.
- 1.15 **Filling in Proposals:** All prices must be written in the Proposal and also stated in words, and all Proposals must fully cover all items for which Proposals are asked and no other. Proposers are required to state the names and places of residence of all persons interested, and if no other person is interested, the Proposer shall distinctly state such fact and shall state that the Proposal is, in all respects, fair and without collusion or fraud. Where more than one person is interested, it is required that all persons interested or their legal representative disclose such fact in writing to the City.
- 1.16 **Proposals Firm for Acceptance:** Proposer warrants, by virtue of proposing, that the Proposal and the prices quoted in the Proposal will be firm for acceptance by the City for a period of one hundred twenty (120) days from the date of Proposal opening.
- 1.17 **Withdrawals:** Any Proposer may, without prejudice, withdraw a Proposal at any time prior to the expiration of the time during which Proposals may be submitted. Such request for withdrawal must be in writing and signed in the same manner and by the same person who signed the Proposal. After expiration of the period for receiving Proposals, no Proposal can be withdrawn, modified, or explained. Should Proposer withdraw its Proposal after expiration of the period for receiving Proposals, its bond shall be retained by the City.
- 1.18 **Causes for Rejection:** No Proposal will be canvassed, considered, or accepted which, in the opinion of the City Manager, is informal or unbalanced, or contains inadequate or unreasonable prices for any items; each item must carry its own proportion of the cost as nearly as is practicable. Any alteration, erasure, interlineations, or failure to specify Proposals for all items called for in the schedule shall render the Proposal informal.
- 1.19 **Rejection of Proposals:** To the extent permitted by applicable state and federal laws and regulations, City reserves the right to reject any and all Proposals, to waive any and all informalities not involving price, time or changes in the work with the Successful Proposer, and to disregard all nonconforming, non-responsive, unbalanced or conditional Proposals. Proposals

will be considered irregular and may be rejected if they show serious omissions, alterations in form, additions not called for, conditions or unauthorized alterations, or irregularities of any kind. The City Commission reserves the right to reject any Proposal if the evidence submitted by the Proposer, or if the investigation of such Proposer, fails to satisfy the City that such Proposer is properly qualified to carry out the obligations and to complete the work contemplated. Any or all Proposals will be rejected, if there is reason to believe that collusion exists among Proposers. A Proposal will be considered irregular and may be rejected, if it shows serious omissions, alterations in form, additions not called for, conditions or unauthorized alternates, or irregularities of any kind. The City of Dania Beach reserves the right to reject any and all Proposals, to waive any and all informalities and irregularities, and to accept or reject all or any part of any Proposal as they deem to be in the best interest of the citizens of the City of Dania Beach, or the City may reject Proposals and re-advertise.

- 1.20 RFP Protest Procedure:** After a Notice of Intent to Award a contract is posted, any actual or prospective manufacturer or distributor claiming to be aggrieved in connection with the pending award of the Contract, or any element of the process leading to the award of the Contract may protest to the City Manager. A protest must be filed by 5:00 P.M. on the third (3rd) Business Day after posting of the Notice of Award (excluding the day that the Notice is posted) or any right to protest is waived. The protest must be in writing, must identify the name and address of the protester, and must include a factual summary of, and the basis for, the protest. Filing shall be considered complete when the written protest, together with an RFP Protest Bond, is both timely received by the City Manager's Office.

An RFP Protest Bond is to compensate the City for the expenses of administering the protest. If the protest is decided in the protester's favor, the entire deposit shall be returned to the protester. If the protest is not decided in the protester's favor, the deposit shall be retained by the City. The deposit shall be in the form of a cashier's check. The amount of the RFP Protest Bond shall be one percent (1%) of the amount of the pending award for which the bidder is protesting, or five thousand dollars (\$5,000.00), whichever is less.

- 1.21 Protest Committee:** The Protest Committee shall have the authority to review, settle, and resolve all protests. Members of the Protest Committee will be appointed by the City Manager. If the Protest Committee determines that the pending award of a contract or any element of the process leading to the award involved a significant violation of law, applicable rule or regulation, all steps necessary and proper to correct the violation shall be taken. If the Protest Committee determines that the protest has merit, the City Manager shall direct all appropriate steps be taken to remedy it.

In the event of a timely protest, the City Manager shall stay the award of the Contract, unless after consulting with the City Attorney and a representative from the City's Department for which the services are being obtained, the City Manager then determines that the award of the contract is necessary without delay to protect the substantial interests of the City. The continuation of the bid award process under these circumstances shall not preempt or otherwise affect the protest.

- 1.22 Award of Proposal:** The City Commission will award the Proposal to the most responsible and responsive lowest price Proposer that has at least five (5) years in providing the services

sought in this RFP. The Contractor awarded the Proposal must have satisfactory references.

1.23 Agreement: The Proposer(s) to whom or to which an award is made shall execute a written agreement to do the work in the form attached to this RFP. The award may be canceled by the City Commission and awarded to the next lowest priced responsible and responsive Proposer. If this occurs, such Proposer shall fulfill every stipulation as if it were the original party to whom or to which an award was made. The Agreement will include specific insurance, performance bond, and indemnification requirements as set forth in the attached specifications. Proposers must submit any questions, issues, or concerns with the terms, language or both in the attached Agreement by the deadline for submitting requests for interpretations.

1.24 Payment: Payment will be made when all work is completed to the satisfaction of the City Manager or designee. Successful Proposer shall submit invoices regularly, for no more than 30-day periods, as work progresses.

1.25 Audit of Contractor's Records: Upon execution of the Contract, the City reserves the right to conduct any necessary audit of the Contractor's records. Such an audit, or audits, may be conducted by the City or its representatives at any time prior to final payment, or thereafter, for a period up to three (3) years. If an audit has been initiated and audit findings have not been resolved at the end of these three (3) years, the records shall be retained by the City until resolution of audit finding. The City may also require submittal of the records, at no cost to the City, from the Contractor, any subcontractor, or both. For the purpose of this Section, records shall include all books of account, supporting documents and papers deemed necessary by the City to assure compliance with the Contract provisions.

Failure of the Contractor or subcontractor to comply with these requirements may result in disqualification or suspension from bidding or proposing for future contracts or disapproval as a subcontractor at the option of the City. The Contractor shall assure that a subcontractor will provide access to its records pertaining to the services upon request by the City.

1.26 Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended): Contractors who apply or submit a Proposal for an award of \$100,000.00 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient.

1.27 City: Failure by City to respond to an inquiry shall not excuse late or incomplete submissions.

1.28 Lobbyists: Pursuant to Broward County Ordinance 2011-19, Lobbyists, and any of their principals or employers attending such meeting, are required to complete a Contact Log contemporaneously with a lobbyist meeting. City of Dania Beach Code of Ordinances, Article XI, "Lobbyist Regulations," Sections 2-231 through 2-234 requires Lobbyists to register with the City PRIOR to engaging in lobbyist activities within the City. Contact with personnel of the

City of Dania Beach other than the City Clerk or designated representative regarding the RFP shall be grounds for elimination and disqualification from the selection process.

2. SUBMISSION OF PROPOSALS

2.1 Proposals must be typed or legibly printed in blue ink. Use of erasable ink is not permitted. All corrections to prices made by the Proposer should be initialed.

2.2 All Proposals shall be submitted in the English language, and pricing expressed in U.S. Dollars.

2.3 Proposals must contain a manual signature of a corporate officer or designee with the proven authority to bind the Proposer. The address and telephone number for any communications regarding the Proposal must be included.

2.4 Proposals shall contain an acknowledgment of receipt of all addenda.

2.5 Proposals by corporations must be executed in the corporation's legal name by the President or other corporate officer, accompanied by evidence of authority to sign. Evidence of authority shall be provided on the enclosed Certified Resolution form, or by the company's own Corporate Resolution.

2.6 Proposals by partnerships must be executed in the partnership name and signed by a partner, whose title must appear under the signature.

2.7 Proposals shall be submitted to the Procurement Division on or before the time indicated in the Request for Proposals by the methods described above. City Clerk's Office staff is not responsible for the premature opening of a Proposal that is not identified.

2.8 In accordance with Florida Statutes, Chapter §119.07(1)(a) and except as may be provided by other applicable state and federal law, the Request for Proposals and the responses to it are in the public domain. However, Proposers are requested to specifically identify in the submitted Proposal any financial information considered confidential, proprietary or both which may be considered exempt under Florida Statute §119.07(t).

2.9 All Proposals received from Proposers in response to the Request for Proposals will become the property of City and will not be returned. In the event of Contract award, all documentation produced as part of the Contract shall become the exclusive property of City.

2.10 The Proposer preparing a submittal in response to this RFP shall bear all expenses associated with its preparation. The Proposer shall prepare a submittal with the understanding that no claim for reimbursement shall be submitted to the City for the expense of Proposal preparation, presentation, or both.

3. QUALIFICATIONS OF PROPOSALS

- 3.1 Each Proposer shall complete the Proposal's Qualifications Statement and submit the form with the Proposal. Failure to submit the Proposer's Qualifications Statement and the documents required under it may constitute grounds for rejection of the Proposal.
- 3.2 As a part of the evaluation process, the City may conduct a background investigation including a criminal record check of Proposer's officers and employees, by the Broward County Sheriff's Office. Proposer's submission of a Proposal constitutes acknowledgement of and consent to such investigation. City shall be the sole judge in determining Proposer's qualifications.
- 3.3 No Proposal shall be accepted from, nor will any contract be awarded to, any person who is in arrears to City for any debt or contract, or who is a defaulter, as surety or otherwise, of any obligation to City, or who is deemed irresponsible or unreliable by City. City will be the sole judge of such determination. The City reserves the right to make a pre-award inspection of the Proposer's facilities and equipment prior to award of Contract.
- 3.4 Employees of the Proposer shall at all times be under its sole direction and not an employee or agent of the City. The Proposer shall supply competent and physically capable employees. The City may require the Proposer to remove an employee it deems careless, incompetent, insubordinate or otherwise objectionable. Proposer shall be responsible to the City for the acts and omissions of all employees working under its directions.

4. SCOPE OF WORK

The City of Dania Beach is soliciting proposals from qualified licensed contractors to provide maintenance to the City of Dania Beach Ocean Park as described in the Scope of Work, below.

Services consist of the following:

1. **Tide Line:** Remove all man-made materials along approximately 2,200 feet of shoreline. Make multiple passes along shoreline with tractor-towed beach cleaner machine as necessary to gather and bury all seaweed. The City is further requesting light or moderate seaweed be raked and covered with sand to smooth any ruts. If heavy accumulation of seaweed occurs, the City requires that seaweed be picked up and removed from the beach and disposed of in off-site dumpsters.
2. **Upper Beach:** Sanitize and groom upper beach area from ten feet east of dune line, seaward to the high water line. This must provide a smooth cleaned combed appearance to the beach without tire tracks. This service shall only be performed during the months of November through February (outside of turtle nesting season). Special permits must be obtained from the Florida Fish and Wildlife Commission (the "FWCC") on behalf of the City of Dania Beach to use equipment during turtle season.
3. **Upper Beach, North and South of the Pier:** As required and directed by City (minimum of once per month), sift sand around volleyball and picnic areas on North side of pier and around restaurant area on South side of fishing pier, to remove shells, rocks, bottle caps, cigarette butts and small foreign objects.
4. **Beach Entrances, Walkways, and Playground Area:** As required and directed by City (minimum of once per month), sift sand around beach entrance walkways and children's playground areas to remove shells, rocks, bottle caps, cigarette butts, and small foreign objects. At entrances and walkways with wood decking, remove accumulated sand to expose wood decking as necessary and directed by City.
5. Proposer shall show a breakdown of the proposed services into daily, weekly and monthly costs to allow the City to select a Service level that it feels is in its best interests, and to allow it to remain within the City's budget for the Services requested in this RFP.
 - a. All beach cleaning equipment and beach cleaning processes must comply with federal and state environmental safety guidelines.
 - b. Any tractor-towed beach cleaner machine to be used by the Contractor shall have the capability to remove all forms of debris from beaches and sandy recreation areas. This

includes: seaweeds, bottles, bottle caps, boxes, wrappers, cans, papers, dead fish, syringes, shells, stone, wood, cigarette butts, animal droppings, etc. in dry sand or wet sand conditions.

- c. The Proposer is to incorporate daily rate breakdown in the event the City chooses to modify Services.
- d. It shall be the Proposer's responsibility to obtain all permits necessary for beach cleaning and related services.

5. PROPOSAL REQUIREMENTS

5.1 Proposers shall, as a minimum, include the following information with the submittal of its Proposal:

1. Executive Summary

Summarize the business entity, its background, main office(s), and office location that will service this contract. Identify the officers, principals, supervisory staff and key individuals who will be directly involved with the work and their office locations. The executive summary should also summarize the key elements of the proposal.

2. Relevant Experience

Indicate the firm's number of years of experience in providing the professional services as it relates the work contemplated. Provide details of past projects for agencies of similar size and scope, including information on your firm's ability to meet time and budget requirements.

3. Approach

Provide in concise narrative form, your understanding of the City's needs, goals and objectives as they relate to the project, and your overall approach to accomplishing the scope of work. Describe your proposed approach to the work.

The City, at its discretion may allow for time extensions for unforeseen and unexpected delays. Also provide information on your firm's current workload and how this assignment will fit into your workload.

Describe available facilities, technological capabilities and other available resources you offer for the work. Additionally, provide a list of equipment owned by the firm, including make and model.

4. References

Provide names, addresses, and telephone numbers of up to five (5) references who are capable of explaining and confirming the firm's capacity to successfully complete the Services sought in this RFP.

5. Pricing

Provide a cost estimate for the Services to be provided based on the Scope of Services and the firm's proposed approach to the project.

5.2 Summary of Documents to Be Submitted With Proposals. The following is a summary of documents required to be submitted for this Proposal. Failure to include a technical Proposal, cost Proposal, Proposal surety (if required below), or any other document that, by its omission, may prejudice the rights of other possible Proposers or respondents, may result in immediate rejection of a Proposal. Other forms or documents which, by their nature do not impact price or the Proposer's cost of doing business should accompany the Proposal; but must be provided within three (3) business days of the City's request to be considered responsive. The Forms are as follows:

Exhibit "A" Proposer's Qualifications
Exhibit "B" Public Entity Crimes Form
Exhibit "C" Non-Collusion Affidavit
Exhibit "D" Drug-Free Workplace Certification
Exhibit "E" Acknowledgement of Addenda
Exhibit "F" References
Exhibit "G" Certification to Accuracy of Proposal

The City reserves the right to request the most recently completed audited financial statement, or other approved documentation to verify financial viability.

6. EVALUATION METHOD AND AWARD

Evaluation of the responses will be conducted by an Evaluation Committee composed of City staff, or other persons selected by the City Manager or designee. Proposals shall be evaluated based upon the information and references contained in the responses as submitted. The Evaluation Committee will evaluate all responsive proposals at duly advertised public evaluation meetings in accordance with Florida law. The City reserves the right to award the contract to the Proposer which will best serve the interest of the City.

AWARD OF AGREEMENT

The Evaluation Committee's recommendation shall be presented to the City Manager based on the Committee's ranking. The City Manager may alter, re-order, or reevaluate the Committee's recommendation in the interest of the City. The City Commission shall, in its sole discretion, have the authority to either (1) approve the City Manager's recommendation; (2) select its own respondent or (3) reject all proposals. Upon award of a contract by the City Commission the City Manager is authorized to execute the Agreement on behalf of the City.

Award shall be made by the City to the responsible Proposer whose Proposal is determined to be the most advantageous to the City, taking into consideration price and the evaluation criteria set forth below. The City of Dania Beach reserves the right to accept the Proposal as a whole, or for any component of it if it appears to be in the best interest of the City.

7. PUBLIC RECORDS:

If selected, the following will apply:

- 7.1 Proposer agrees to keep and maintain public records in Proposer's possession or control in connection with Proposer's performance under the Agreement. Proposer additionally agrees to comply specifically with the provisions of Section 119.0701, Florida Statutes. Proposer shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law, for the duration of the Agreement, and following completion of the Agreement until the records are transferred to the City.
- 7.2 Upon request from the City custodian of public records, Proposer shall provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by Chapter 119, Florida Statutes, or as otherwise provided by law.
- 7.3 Unless otherwise provided by law, any and all records, including but not limited to reports, surveys, and other data and documents provided or created in connection with the Agreement are and shall remain the property of the City.
- 7.4 Upon completion of the Agreement or in the event of termination by either party, any and all public records relating to the Agreement in the possession of the Proposer shall be delivered by the Proposer to the City Manager , at no cost to the City, within seven (7) days. All such records stored electronically by Proposer shall be delivered to the City in a format that is compatible with the City's information technology systems. Once the public records have been delivered upon completion or termination of the Agreement, the Proposer shall destroy any and all duplicate public records that are exempt or confidential and exempt from public records disclosure requirements.
- 7.5 Any compensation due to Proposer shall be withheld until all records are received as provided in this RFP.
- 7.6 Proposer's failure or refusal to comply with the provisions of this section shall result in the immediate termination of the Agreement by the City.

7.7 Section 119.0701(2)(a), Florida Statutes

IF THE PROPOSER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE PROPOSER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, THE PROPOSER MUST CONTACT THE CITY CUSTODIAN OF PUBLIC RECORDS.

Custodian of Records: **THOMAS SCHNEIDER, CITY CLERK**

Mailing Address: **100 W. Dania Beach Boulevard**
Dania Beach, Florida 33004

Telephone number: **954-924-9800, Ext. 3623**

Email: tschneider@daniabeachfl.gov

8. INSURANCE REQUIREMENTS

- 8.1 Proposer agrees to, in the performance of work and services under this Agreement, comply with all federal, state, and local laws and regulations now in effect, or hereinafter enacted during the term of the agreement that are applicable to Proposer, its employees, agents, or subcontractors, if any, with respect to the work and services described in this RFP.
- 8.2 Proposer shall obtain at Proposer's expense all necessary insurance in such form and amount as required by this Proposal or by the City's Risk Manager before beginning work under the Agreement. Proposer shall maintain such insurance in full force and effect during the life of the Agreement. Proposer shall provide to the City's Risk Manager current certificates of all insurance required under this section prior to beginning any work under the Agreement.
- 8.3 Proposer shall indemnify and save the City harmless from any damage resulting to it for failure of a Proposer to obtain or maintain such insurance.
- 8.4 The following are required types and minimum limits of insurance coverage, which the Proposer agrees to maintain during the term of this contract:

The Contractor (the term "Contractor" refers to the successful Proposer in this RFP) shall not commence Work under the Agreement until Contractor has obtained all insurance required in this RFP, and not until such time that the coverages are approved by the Risk Manager of the City. The Contractor shall not allow any employee of Contractor or any Subcontractor to commence Work on any subcontract until the subcontractor and all Coverages required of any subcontractor have been obtained and approved in writing by the Risk Manager of the City. In addition, Contractor shall be responsible for any and all policy deductibles and self-insured retentions.

The following are requirements that must be met regarding the Proposer's delivery of Certificates of Insurance for all coverages required in the Agreement and Proposal Documents:

“Preliminary” certificate means that certificates of insurance verifying all general insurance requirements (as noted below) must be included with a Proposal submittal on the date and time of the Proposal opening.

If the “preliminary” certificates are not included with a Proposal submittal, then the City has the right to consider the submitted Proposal as non-responsive on the date and time of the Proposal opening. “Preliminary” Certificates may be issued without documentation of all “Special Provisions”. However, Contractor does understand that all provisions, including “Special Provisions” noted below are expected to be fully documented on or attached to the “Official” Certificates of Insurance as described below.

“Official” Certificates of Insurance must be delivered to the City Clerk’s office and Risk Manager of the City. If the “Official” certificates are not delivered on or before the fourteenth (14th) Business Day after the issuance by the City of the “Notice of Apparent Low Proposal”, then the City has the right to consider the awarded Agreement to the successful Proposer as void and to negotiate a agreement with the next lowest responsive and responsible Proposer.

“Special Provisions”, as referenced below under each type of insurance requirement shall be fully confirmed on or attached to the “Official” certificates.

All Certificates of Insurance must clearly identify the agreement to which they pertain, including a brief description of the subject matter of the agreement. The certificates shall contain a provision that coverage afforded under the policies will not be canceled until at least thirty (30) days’ prior written notice has been given to City. If this coverage is not provided, then Contractor is responsible for such notice to City. Insurance policies for required coverages shall be issued by companies authorized to do business under the laws of the State of Florida and any such companies’ financial ratings must be no less than A-VII in the latest edition of the “BEST’S KEY RATING GUIDE”, published by A.M. Best Guide. In the event that the insurance carrier’s rating shall drop, the insurance carrier shall immediately notify the City in writing.

Coverages shall be in force until all Work required to be performed under the terms of the Agreement, including any applicable warranty period, is satisfactorily completed as evidenced by the formal written acceptance by the City. In the event insurance certificates provided to City indicate that the insurance shall terminate and lapse during the period of the Agreement, including any applicable warranty period, then in that event, the Contractor shall furnish, at least thirty (30) days prior to the expiration of the date of such insurance, a renewed Certificate of Insurance as proof that equal and like coverages for the balance of the period of the Agreement, including any extension of it, and including any applicable warranty period, is in effect.

THE CONTRACTOR AND ANY SUBCONTRACTOR SHALL NOT PERFORM OR CONTINUE WORK PURSUANT TO THE AGREEMENT, UNLESS ALL COVERAGES REMAIN IN FULL FORCE AND EFFECT. ANY DELAY IN THE WORK CAUSED BY A LAPSE IN

COVERAGE SHALL BE NON-EXCUSABLE, SHALL NOT BE GROUNDS FOR A TIME EXTENSION, AND WILL BE SUBJECT TO ANY OTHER APPLICABLE PROVISIONS DESCRIBED IN THE AGREEMENT OR ELSEWHERE IN THE PROPOSAL DOCUMENTS CONCERNING CONTRACTOR DELAY.

The below coverages are minimum limit requirements. Umbrella or Excess Liability policies are acceptable to provide the total required liability limits, as long as the Risk Manager of the City reviews and approves in writing the insurance limits on each of the policies. The City must approve any changes to these specifications and has the right to review and amend coverage requirements. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements. Contractor shall be responsible for any deductible amounts.

Comprehensive General Or Commercial Liability Insurance is to include bodily injury, broad form property damage, products/completed operations, blanket contractual liability, and personal/advertising injury with limits of no less than One Million Dollars (\$1,000,000.00) per occurrence, and Two Million Dollars (\$2,000,000.00) annual aggregate. Coverage must be afforded on a form no more restrictive than the latest edition of the Comprehensive General Liability policy, without restrictive endorsements, as filed by the Insurance Services Office.

Special Provisions As To General Liability Insurance: (to be confirmed on or attached to the Official Certificate of Insurance)
Annual Aggregate shall apply "Per Job".

- "The City of Dania Beach, Florida" is added as a named "Additional Insured".
- Additional Insured status is included for Products completed operations coverage for a period of no less than five (5) years following the completion of the Work.
- Additional insured coverage shall be no more restrictive than Insurance Services Office (ISO) form CG 2037 (07 04).
- Contractor's insurance shall be primary and non-contributory.
- Waiver of Subrogation in favor of the City.
- 30 Days' Notice of Cancellation or modification to City (if not available on the insurance policies, then Contractor has responsibility for notification).
- Copy of Additional Insured Endorsement or other endorsements may be attached to the Certificate.

- Workers' Compensation Insurance shall be maintained by Contractor and any subcontractors during the life of the Agreement, including any applicable warranty period(s), and it is to apply to all "statutory employees" of Contractor (as that phrase is defined by Chapter 440, Florida Statutes), in compliance with the "Workers' Compensation Law" of the State of Florida and all applicable federal laws, for the benefit of the Contractor, its employees, and Subcontractors. In the case any work is sublet as otherwise addressed in the Agreement or Proposal Documents, the Contractor shall require any Subcontractors similarly to provide Workers' Compensation Insurance for all of the latter's employees, in addition to any coverage afforded by the Contractor, by furnishing statutory limits Part A, and no less than One Million Dollars (\$1,000,000.00) Employers' Liability limits Part B.
- In no event shall the Contractor be permitted to utilize in the prosecution of the work, the following: i) any employee, subcontractor or subcontractor employee who is exempted or purported to be exempt from workers' compensation insurance coverage; or ii) any employee, subcontractor or subcontractor employees who will be covered by an employee leasing arrangement.
- Special Provisions As To Workers' Compensation Insurance: (to be confirmed on or attached to the Official Certificate of Insurance).
- 30 Days' Notice of Cancellation or modification to City (if not available on the insurance policies, then Contractor has responsibility for notification).
- Waiver of Subrogation.
- Business Automobile Liability Insurance shall be maintained, per occurrence with combined single limits for Bodily Injury Liability and Property Damage Liability of no less than One Million Dollars (\$1,000,000.00), to include coverage for owned, hired, and non-owned vehicles. Coverage must be afforded on a form no more restrictive than the latest edition of the Business Automobile Liability policy, without restrictive endorsements, as filed by the Insurance Services Office.
- Special Provisions As To Automobile Liability Insurance: (to be confirmed on or attached to the Official Certificate of Insurance).
- "The City of Dania Beach" is added as a named "Additional Insured".
- 30 Days' Notice of Cancellation or modification to City (if not available on the insurance policies, then Contractor has responsibility for notification); and Waiver of Subrogation.
- Subcontractor Insurance. Contractor is advised to require all of its

subcontractors to provide the aforementioned coverage as well as any other coverages that the Contractor may consider necessary, and any deficiency in the coverages or policy limits of any subcontractors will be the sole responsibility of the Contractor.

9 INDEMNIFICATION

9.1 GENERAL INDEMNIFICATION: Contractor shall, in addition to any other obligation to indemnify the City and to the fullest extent permitted by law, protect, defend, indemnify and hold harmless the City, their agents, elected officials and employees from and against all claims, actions, liabilities, losses (including economic losses), costs arising out of any actual or alleged: a). Bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting therefrom, or any other damage or loss arising out of or resulting, or claimed to have resulted in whole or in part from any actual or alleged act or omission of the Contractor, any sub-Contractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable in the performance of the Work; or b). violation of law, statute, ordinance, governmental administration order, rule, regulation, or infringement of patent rights by Contractor in the performance of the Work; or c). liens, claims or actions made by the Contractor or any sub-contractor under Workers' Compensation acts; disability benefit acts, other employee benefit acts or any statutory bar. Any cost of expenses, including attorney fees, incurred by the City to enforce this agreement shall be borne by the Contractor. Without limiting the foregoing, any and all such claims, suits, etc., relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged infringement of any patent, trademark, copyright or of any other tangible or intangible personal or property right, or any actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation or decree of any court, is included in the indemnity. Successful Proposer further agrees to investigate, handle, respond to, provide defense for, and defend any such claims, etc., at its sole expense and agrees to bear all other related costs and expenses, even if the claim(s) is groundless, false, or fraudulent. Pursuant to Section 725.06, Florida Statutes, the indemnification required by this Section is limited to \$1,000,000.00, which the parties agree bears a reasonable commercial relationship to the Agreement. In case of injury to persons, animals, or property, real or personal, by reason of failure to erect or maintain proper and necessary barricades, safeguards, and signals or by reason of any negligence of any Successful Proposer, or any of the Successful Proposer's agents, servants, or employees during the performance of the work before the estimates have become due under this Agreement, the City may, through its officials, withhold such payments as long as it may deem necessary for the indemnity of the City, provided that the failure to pay the same shall not be construed or considered as a waiver of the indemnity as hereinabove set forth.

9.2 The parties recognize that various provisions of this Agreement, including but not necessarily limited to this Section, provide for indemnification by the Contractor and that Section 725.06, Florida Statutes, requires a specific consideration to be given. The parties therefore agree that the sum of Ten Dollars and 00/100 (\$10.00), receipt of which is

acknowledged and agreed upon, is the specific consideration for such indemnities, and the providing of such indemnities is deemed to be part of the specifications with respect to the services to be provided by Contractor. Furthermore, the parties understand and agree that the covenants and representations relating to this indemnification provision shall survive the term of this Agreement and continue in full force and effect as to the party's responsibility to indemnify.

9.3 Upon completion of all Services, obligations and duties provided for in the Agreement, or in the event of termination of the Agreement for any reason, the terms and conditions of this provision shall survive indefinitely.

9.4 The Contractor shall pay all claims, losses, liens, settlements or judgments of any nature whatsoever in connection with the foregoing indemnifications including, but not limited to, reasonable attorney fees (including appellate attorney fees) and costs.

9.5 The Successful Proposer shall pay all claims, losses, liens, settlements or judgments of any nature whatsoever in connection with the foregoing indemnifications including, but not limited to, reasonable attorney fees (including appellate attorney's fees) and costs. City reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of Successful Proposer under the indemnification agreement. Nothing contained in this RFP is intended nor shall it be construed to waive City's rights and immunities under the common law or Florida Statute 768.28 as amended from time to time.

10 INDEPENDENT CONTRACTOR

An Agreement resulting from this solicitation does not create an employee/employer relationship between the Parties. It is the intent of the Parties that the Contractor is an independent contractor under the Agreement and not the City's employee for any purposes, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Worker's Compensation Act, and the State Unemployment Insurance law. The Contractor shall retain sole and absolute discretion in the judgment of the manner and means of carrying out Contractor's activities and responsibilities under this RFP provided, further that administrative procedures applicable to services rendered under any potential Agreement shall be those of Contractor, which policies of Contractor shall not conflict with City, State, or United States policies, rules or regulations relating to the use of Contractor's funds provided for in this document. The Contractor agrees that it is a separate and independent enterprise from the City, that it had full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. Any potential Agreement shall not be construed as creating any joint employment relationship between the Contractor and the City and the City will not be liable for any obligation incurred by Contractor, including but not limited to unpaid minimum wages, overtime premiums or both.

11 DISBARMENT AND SUSPENSION

Contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Non-procurement Debarment and Suspension). These regulations restrict awards, sub-awards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs and activities. See 2 C.F.R. Part 200, Appendix II, I; and Chapter IV, 6.d and Appendix C, 2. A contract award must not be made to parties listed in the SAM Exclusions. SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. SAM exclusions can be accessed at www.sam.gov. See 2 C.F.R. § 180.530; Chapter IV, 6.d and Appendix C, 2. d. In general, an "excluded" party cannot receive a federal grant award or a contract within the meaning of a "covered transaction," to include sub-awards and subcontracts. This includes parties that receive federal funding indirectly, such as contractors to recipients and sub-recipients. The key to the exclusion is whether there is a "covered transaction," which is any non-procurement transaction (unless excepted) at either a "primary" or "secondary" tier. Although "covered transactions" do not include contracts awarded by the federal government for purposes of the non-procurement common rule and Department of Homeland Security's implementing regulations, it does include some contracts awarded by recipients and sub-recipient.

12 DELIVERIES

Any item requiring delivery by the Proposer or by sub-contractors shall be delivered F.O.B. destination to a specific City address. All delivery costs and charges must be included in the Proposal price. If delivery of an item is required, the City reserves the right to cancel the delivery order(s) or any part of it, without obligation if delivery is not made at the time specified in the Proposal.

13 WARRANTIES

13.1 Successful Proposer warrants to City that the consummation of the work provided for in the Contract documents will not result in the breach of any term or provision of, or constitute a default under any indenture, mortgage, contract, or agreement to which Successful Proposer is a party.

13.2 Successful Proposer warrants to City that it is not insolvent, it is not in bankruptcy proceedings or receivership, nor is it engaged in or threatened with any litigation, arbitration or other legal or administrative proceedings or investigations of any kind which would have an adverse effect on its ability to perform its obligations under the Contract.

13.3 Successful Proposer warrants to City that it will comply with all applicable federal, state and local laws, regulations and orders in carrying out its obligations under the Contract.

13.4 All warranties made by Successful Proposer together with service warranties and guarantees shall run to City and the successors and assigns of City.

14 COPYRIGHTS OR PATENT RIGHTS

The Proposer warrants that there has been no violation of copyrights or patent rights in manufacturing, producing or selling the goods shipped or ordered, if any, as a result of this Proposal. The seller agrees to hold the City harmless from all liability, loss or expense occasioned by any such violation.

15 SAFETY STANDARDS

The Proposer warrants that the product(s) supplied to the City shall conform in all respects to the standards set forth in the Occupational Safety and Health Act of 1970 as amended, and shall be in compliance with Chapter 442, Florida Statutes as well as any industry standards, if applicable. Any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered as a result of this order must be accompanied by a completed Material Safety Data Sheet (MSDS).

16 INSPECTION

The City shall have the right to inspect any materials, components, equipment, supplies, services or completed work specified in this RFP. Any of the items not complying with these specifications are subject to rejection at the option of the City. Any items rejected shall be removed from the premises of the City or replaced at the entire expense of the successful Contractor.

17 NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYMENT

During the performance of the Contract, the Contractor and its subcontractors shall not discriminate against any employee or applicant for employment because of race, color, sex including pregnancy, religion, age, national origin, marital status, political affiliation, familial status, sexual orientation, gender identity and expression, or disability if qualified. The Contractor will take affirmative action to ensure that employees and those of its subcontractors are treated during employment, without regard to their race, color, sex, pregnancy, religion, age, national origin, marital status, political affiliation, familial status, sexual orientation, gender identity or expression, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion; demotion or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor and its subcontractors shall agree to post in conspicuous places, available to its employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. The Contractor further agrees that it will ensure that all subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.

18 MINORITY / WOMEN'S / LABOR SURPLUS FIRMS PARTICIPATION:

The City of Dania Beach, in accordance with the requirements as stated in C.F.R. 200.321 encourages the active participation of minority businesses, women's business enterprises

and labor surplus area firms as a part of any subsequent agreement whenever possible. If subcontracts are to be let, through a prime contractor, that contractor is required to take the affirmative steps listed in items (1) through (5) below.

18.1 Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

18.2 Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

18.3 Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

18.4 Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and

18.5 Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

19 TAXES: Successful Proposer shall pay all applicable sales, consumer use and other similar taxes required by law.

20 PERMITS, FEES AND NOTICES

Successful Proposer shall secure and pay for all permits and fees, licenses and charges necessary for the proper execution and completion of the work, if applicable. The costs of all permits, fees, licenses and charges shall be included in the Price Proposal except where expressly noted in the specifications.

During the performance of the Contract, there may be times when the Contractor will be required to obtain an Owner permit for such Work, or in connection with the items or services. It is the responsibility of the Contractor to insure that it has the appropriate Owner permits as may become necessary during the performance of the Contract. Any fees related to the Owner required permits in connection with the Contract will be the sole responsibility of the Contractor. Licenses, permits, and fees that may be required by Broward County, state or federal entities are not included in the above list.

21 PERFORMANCE

Failure on the part of the Proposer to comply with the conditions, terms, specifications and requirements of the Proposal shall be just cause for cancellation of the Proposal award. The City may, by written notice to the Proposer, terminate the contract for failure to perform. The date of termination shall be stated in the notice. The City shall be the sole judge of nonperformance.

22 TERMINATION OF CONTRACT

If the successful Proposer fails to provide the Services, or shall in any other manner commit a breach of the contract and fails to remedy the same within five (5) calendar days after written notice from the City, the City may terminate the contract resulting from the RFP without any further notice to the Proposer. City representatives will review the Services periodically to assure that the requirements of the contract are being met. If any portion of the Services are unsatisfactory, the Proposer shall be contacted, and the discrepancies corrected at no additional cost to the City.

23 TERMINATION OF CONTRACT FOR CONVENIENCE

The contract may be terminated for convenience by City upon fifteen (15) days' advance written notice to Proposer (delivered by certified mail, return receipt requested) of intent to terminate and the date on which such termination becomes effective. In such case, the Proposer shall be paid for all acceptable Services performed prior to termination and shall not be entitled to any other costs, fees or payments.

24 TERMINATION OF CONTRACT FOR CAUSE

If, through any cause, the Proposer shall fail to fulfill in a timely and proper manner its obligations under the contract, or if the Proposer shall violate any of the provisions of the contract, the City may upon written notice to the Proposer, terminate the right of the Proposer to proceed under the contract, or as to such part or parts of the contract for which there has been a default, and may hold the Proposer liable for any damages caused to the City by reason of such default and termination. In the event of such default and termination, any completed Services performed by the Proposer under the contract shall, at the option of the City become the City's property and the Proposer shall be entitled to receive equitable compensation for any Services completed to the satisfaction of the City. The Proposer, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the contract by the Proposer, and the City may withhold any payments to the Proposer for the purpose of set-off until such time as the amount of damages due to the City from the Proposer can be determined.

25 SUCCESSORS AND ASSIGNS; ASSIGNMENT; SUBLETTING

The City and Contractor, respectively, will bind themselves, their partners, successors, assigns and legal representatives to the contract. Neither party to the contract shall assign it or sublet it or any portion of it, without the advance written consent of the other.

26 EMPLOYEES OF THE PROPOSER

26.1 Proposers shall only designate employees who are sufficiently skilled to provide the required services specified in the RFP. Any person employed to provide the Services who fails, refuses or neglects to obey the instructions of the City's representative in anything relating to the Services, or who appears to be disorderly, insubordinate, or incompetent shall upon the order of City's representative, be immediately relieved by the Proposer from performing the Services. Any interference with, or any abusive or threatening conduct toward any City representative, City assistants or inspectors by the Proposer, its employees or agents, or any member of the public shall be grounds for the City to terminate the contract and re-let the Services. The Proposer shall furnish all labor, materials, supplies and equipment necessary to properly maintain all Services areas where Services are

conducted in an acceptable and safe condition.

26.2 Proposer agrees that it or its officers, if a corporation or other legal entity, shall be held fully responsible, except as otherwise prohibited by law, for all acts of their employees while in their employ.

27 VERIFICATION OF EMPLOYMENT ELIGIBILITY

Proposer represents that Consultant and each Subconsultant has registered with and uses the E-Verify system maintained by the United States Department of Homeland Security to verify the work authorization status of all newly hired employees in compliance with the requirements of Section 448.095, Florida Statutes, and that entry into this Agreement will not violate that statute. If Consultant violates this section, Municipality may immediately terminate this Agreement for cause and Consultant shall be liable for all costs incurred by Municipality due to the termination

28 SCRUTINIZED COMPANIES

Contractor shall certify that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2018), and that it is not engaged in a boycott of Israel. The City may terminate this Agreement at the City's option if Contractor is found to have submitted a false certification as provided under subsection (5) of section 287.135, Florida Statutes (2018), as may be amended or revised, or been placed on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2018), as may be amended or revised, or is engaged in a boycott of Israel.

29 TAXES: The City of Dania Beach is exempt from all federal, state, and local taxes. An exemption certificate will be provided where applicable upon request.

30 LITIGATION

30.1 In addition to any other provision of this RFP, the City may, in its absolute discretion, reject a Proposal if the Proposer, or any officer or director of the Proposer submitting the Proposal, is or has been engaged directly or indirectly in legal action against the City, its elected or appointed officers, representatives or employees in relation to any matter.

30.2 In determining whether or not to reject a Proposal under this section, the City will consider whether the litigation is likely to affect the Proposer's ability to work with the City, its consultants and representatives and whether the City's experience with the Proposer indicates that there is a risk that the City will incur increased staff and legal costs in the administration of the contract if it is awarded to the Proposer.

30.3 A contract with the successful Proposer will include the following:

GOVERNING LAW; CONSENT TO JURISDICTION. The law of the State of Florida shall govern the contract. The contract is not subject to arbitration. **THE**

PARTIES EXPRESSLY WAIVE ALL RIGHTS TO TRIAL BY JURY FOR ANY DISPUTES ARISING FROM, OR IN ANY WAY CONNECTED WITH THE CONTRACT. THE PARTIES UNDERSTAND AND AGREE THAT THIS WAIVER IS A MATERIAL CONTRACT TERM.

30.4 All claims, counterclaims, disputes and other matters in question between City and the Consultant arising out of, relating to or pertaining to the contract, the breach of it, the services of it, or the standard of performance required in it, are to be addressed by resort to non-binding mediation as authorized under the laws and rules of Florida; provided, however, that in the event of any dispute between the parties, the parties agree to first negotiate with each other for a resolution of the matter or matters in dispute and, upon failure of such negotiations to resolve the dispute, the parties shall resort to mediation. If mediation is unsuccessful, any such matter may be determined by litigation in a court of competent jurisdiction in Broward County, Florida, or the Federal District Court of the Southern District of Florida and appropriate appellate courts for such venue and jurisdiction.

31 OTHER GOVERNMENTAL ENTITIES

If a Proposer is awarded a contract as a result of this RFP, Proposer will, if Proposer has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the RFP and resulting contract.

32 UNBALANCED PROPOSAL PRICING

When a unit price proposed has variable or estimated quantities, and the Proposal shows evidence of unbalanced Proposal pricing, such Proposal may be rejected.

33 INFORMATION REQUESTS AFTER DUE DATE

Pursuant to Florida Statutes Section 119.071 sealed Proposals or Proposals received by an agency pursuant to Invitations to Proposal or requests for Proposals are exempt from the provisions of subsection (1) and s. 24(a), Art. I of the State Constitution until such time as the agency provides notice of a decision or intended decision pursuant to F.S. §119.071(1) (b) (2), or within 30 days after Proposal/Proposal opening, whichever is earlier.

34 BUDGETARY CONSTRAINTS

In the event the City is required to reduce contract costs due to budgetary constraints, all Services specified in this document may be subject to a permanent or temporary reduction in budget. In such an event, the total cost for the affected service shall be reduced as required. The Contractor shall also be provided with a minimum 30-day notice prior to any such reduction in budget.

35 CONTINGENT FEES PROHIBITED

The Proposer must warrant that it has not employed or retained a company or person, other than a bona fide employee, contractor or subcontractor, working in its employ, to solicit or secure a contract with the City, and that it has not paid or agreed to pay any person, company, corporation, individual or firm other than a bona fide employee, contractor or sub-contractor, working in its employ, any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of a contract with the City.

36 CONE OF SILENCE

Definitions: “Cone of Silence,” as used in this ITB, means a prohibition on any communication regarding a particular Request for Proposal (“RFP”), Request for Qualification (“ITB”) or bid, between:

a potential vendor, service provider, proposer, bidder, lobbyist, or consultant, and:

a City Commission member, City’s professional staff including, but not limited to, the City Manager and her staff, or any member of the City’s Evaluation Committee.

Restriction; Notice: A Cone of Silence shall be imposed upon this ITB upon the advertisement of the ITB. At the time of imposition of the Cone of Silence, the City Manager or designee shall provide for public notice of the Cone of Silence by posting a notice at the City Hall. The City Manager shall issue a written notice as to the Cone of Silence to the affected departments, file a copy of such notice with the City Clerk, with a copy to each City Commissioner, and shall include in any public solicitation for goods or services a statement disclosing the requirements of this section.

Termination of Cone of Silence: The Cone of Silence shall terminate at the beginning of the City Commission meeting (whether a regular or special meeting) at which the City Manager makes her written recommendation of award to the City Commission. However, if the City Commission refers the City Manager’s recommendation back to the City Manager or staff for further review, the Cone of Silence shall be re-imposed until such time as the City Manager makes a subsequent written recommendation.

Exceptions to Applicability: The provisions of this section shall not apply to:

Oral communications at pre-bid conferences;

Oral presentations before the Evaluation Committee;

Public presentations made to the City Commission members during any duly noticed public meeting;

Communications regarding the ITB between a potential vendor, service provider, proposer, bidder, lobbyist or consultant and the City’s Procurement and Contract Services Agent or City employee designated as responsible for administering the procurement process for the ITB, provided the communication is limited strictly to matters of process or procedure already contained in the corresponding solicitation document;

Communications with the City Attorney and his staff;

Duly noticed site visits to determine the competency of a Proposer regarding the ITB during the time period between the opening of Proposals and the time the City Manager

makes a written recommendation;

Any emergency procurement of goods or services pursuant to City Code;

Responses to the City's request for clarification or additional information;

Contract negotiations during any duly noticed public meeting; and

Communications to enable City staff to seek and obtain industry comment or perform market research, provided all related communications between a potential vendor, service provider, proposer, bidder, lobbyist, or consultant and any member of the City's professional staff including, but not limited to, the City Manager and staff are in writing or are made at a duly noticed public meeting.

Penalties: Violation of this section by a particular Proposer shall render any ITB award or contract to the Proposer voidable by the City Commission or City Manager. Any person who violates a provision of this section may be prohibited from serving on a City selection or evaluation committee. In addition to any other penalty provided in this ITB, violation of any provision of this section by a City employee may subject the employee to disciplinary action.

Please contact the City Attorney for any questions concerning "Cone of Silence" compliance.

EXHIBIT "A"

PROPOSER'S QUALIFICATION STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made below:

	Check One
Submitted By: _____	☐ Corporation
Name: _____	☐ Partnership
Address: _____	☐ Individual
City, State, Zip _____	☐ Other (describe)
Telephone No. _____	
Fax No. _____	
Email _____	

State the true, exact, correct and complete name of the partnership, corporation, trade or other name under which you do business and the address of the place of business.

The full legal name of the Proposer is:

The address of the principal place of business is:

1. If Proposer is a corporation, answer the following:

Date of Incorporation: _____

State of Incorporation: _____

President's name: _____

Vice President's name: _____

Secretary's name: _____

Treasurer's name: _____

Name and address of Resident Agent: _____

2. If Proposer is an individual or a partnership, answer the following:

Date of organization: _____

Name, address and ownership percentage units of all partners:

State whether general or limited partnership and confirm it is registered to do business in Florida: _____

3. If Proposer is other than an individual, corporation or partnership, describe the organization and give the names and addresses of principals:

4. If Proposer is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute.

5. How many years has your organization been in business under its present business name? _____

a) Under what other former names has your organization operated?

6. Indicate registration, license numbers or certificate numbers for the businesses or professions, which are the subject of this RFP. Please attach certificate of competency and state registration.

7. Have you personally reviewed the requirements for the proposed services?

☐ YES ☐ NO

8. Do you have a complete set of documents, including drawings and addenda?

☐ YES ☐ NO

9. Did you attend the Pre-Proposal Conference if any such conference was held?

☐ YES ☐ NO

10. Have you ever failed to complete any work awarded to you? If so, state when, where and why:

11. State the names, telephone numbers and last known addresses of three (3) owners, individuals or representatives of owners with the most knowledge of services which you have performed and to which you refer (government owners are preferred as references).

Name	Address	Telephone

12. List the pertinent experience of the key individuals of your organization (continue with an additional sheet, if necessary).

13. State the name and title of the individual who will have responsibility relating to the services:

14. State the name and address of attorney or law firm, if any, for the business of the Proposer:

15. State the names and addresses of all businesses and individuals who own an interest of more than five percent (5%) of the Proposer's business and indicate the percentage owned of each such business:

16. State the names, addresses and the type of business of all firms that are partially or wholly owned by Proposer:

17 State the name of the Surety Company which will be providing the bond, and name and address of agent:

18. Bank References:

Bank	Address	Telephone

19. Attach a financial statement including Proposer's latest balance sheet and income statement showing the following items:

- a) Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials, real estate, stocks and bonds, equipment, furniture and fixtures, inventory and prepaid expenses)
- b) Net Fixed Assets
- c) Other Assets
- d) Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries, real estate encumbrances and accrued payroll taxes)
- e) Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus, and retained earnings).

20. State the name of the firm preparing the financial statement and its date:

21 Is this financial statement for the identical organization named on page one?

☐ YES ☐ NO

22. If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidary).

The Proposer acknowledges and understands that the information contained in response to this Qualification Statement shall be relied upon by the City in awarding a contract and such information is warranted by Proposer to be true. The discovery of any omission or misstatement that materially affects the Proposer's qualifications to perform under the contract shall cause the City to reject the proposal, and if after the award, to cancel and terminate the award, contract or both.

Signature

Print Name

Title

Date

STATE OF _____)

COUNTY OF _____)

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared ☐ physical presence or ☐ online notarization, on _____ as _____, of _____, an organization authorized to do business in the State of Florida, and acknowledged and executed the foregoing Statement as the proper official of _____ for the use and purposes mentioned in it and affixed the official seal of the entity, and that the instrument is the act and deed of that entity. He/she is personally known to me or has produced _____ as identification.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this _____ day of _____, 2021.

Notary Seal

Signature of Notary Public

Printed Name of Notary Public

EXHIBIT "B"

**CITY OF DANIA BEACH, FLORIDA
SWORN STATEMENT UNDER §287.133(3)(A), FLORIDA STATUTES
PUBLIC ENTITY CRIMES**

(This form must be signed in the presence of a Notary Public or other officer authorized to administer oaths.)

1. This sworn statement is submitted with Request for Proposals, City RFP No.: 21-029
2. This sworn statement is submitted by: _____
(PRINT Name of entity submitting sworn statement)

its business address is: _____

Federal Identification Number
(FEIN) is: _____
(if applicable)

Social Security Number: _____
(if the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement)
3. My name is: _____
(PRINT Name of individual signing this document)

and my relationship to the entity is: _____
(President, General Partner, etc. as applicable)
4. I understand that a "public entity crime" as defined in §287.133(1)(g), Florida Statutes means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
5. I understand that to be "convicted" or "conviction" as defined in §287.133(1)(b), Florida Statutes, means a finding of guilt and conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere (also known as a plea of "No Contest").

6. I understand that an "affiliate" as defined in §287.133(1)(a), Florida Statutes means:
- (a) A predecessor or successor of a person or a corporation convicted of a public entity crime; or
 - (b) An entity under the control of any natural person who is active in the management of the entity and which has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima-facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
7. I understand that a "person" as defined in §287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement that I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies)
- 1. _____ Neither the entity submitting the sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.
 - 2. _____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989 and (Please now indicate which additional statement below applies):
 - A. _____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order)

B. _____ The person or affiliate was placed on the convicted list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order)

C. _____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of General Services)

Signature (of person whose **Printed** Name
first appears above)

Date

STATE OF _____

COUNTY OF _____

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared ☐ physical presence or ☐ online notarization, on _____ as _____, of _____, an organization authorized to do business in the State of Florida, and acknowledged and executed the foregoing statement as the proper official of _____ for the use and purposes mentioned in it and affixed the official seal of the entity, and that the instrument is the act and deed of that entity. He/she is personally known to me or has produced _____ as identification.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this _____ day of _____, 2021.

Notary Seal

Signature of Notary Public

Printed Name of Notary Public

EXHIBIT "C"

NON-COLLUSION AFFIDAVIT

The undersigned Proposer has not divulged, discussed or compared his/her/its Response with any other Proposer, and has not colluded with any other Proposer or party to this Request for Proposals whatsoever.

Signature of Proposer

PRINT Name of Proposer

Title

_____, 2021
Date

STATE OF _____

COUNTY OF _____

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared ☐ physical presence or ☐ online notarization, on _____ as _____, of _____, an organization authorized to do business in the State of Florida, and acknowledged and executed the foregoing statement as the proper official of _____ for the use and purposes mentioned in it and affixed the official seal of the entity, and that the instrument is the act and deed of that entity. He/she is personally known to me or has produced _____ as identification.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this _____ day of _____, 2021.

Notary Seal

Signature of Notary Public

Printed Name of Notary Public

EXHIBIT "D"

DRUG-FREE WORKPLACE CERTIFICATION FORM

Whenever two (2) or more bids/proposals, which are equal with respect to price, quality, and service, are received by the CITY OF DANIA BEACH for the procurement of commodities or contractual services, a bid/proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of controlled substances is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in number(1).
4. In the statement specified in number (1), notify the employees that as a condition for working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction on or plea of guilty or no contest to any violation of Chapter 893, Florida Statutes or of any controlled substance law of the United States or any singular state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of Section 287.087, Florida Statutes.

This Certification is submitted by _____ the
(PRINT Name of Authorized Agent)

_____ of _____

(Title)

(Proposer Name)

who does certify that said Company has implemented a drug-free workplace program, which meets the requirements of Section 287.087, Florida Statutes, which are identified in numbers (1) through (6) above.

Date

Signature

EXHIBIT “E”

ACKNOWLEDGMENT OF ADDENDA

The Proposer acknowledges the receipt of the following addenda issued by the City and incorporated into and made part of the RFP. In the event the Proposer fails to include any such addenda in the table below, submission of this form shall constitute acknowledgment of receipt of all addenda, whether or not received by the Proposer.

ADDENDUM NUMBER	DATE RECEIVED	PRINT NAME	TITLE	SIGNATURE (BLUE INK ONLY)

EXHIBIT “F”

REFERENCE LIST

FIVE (5) MUNICIPALITIES FOR WHICH PROPOSER PERFORMED SIMILAR SERVICES WITHIN THE PAST THREE (3) YEARS

The following is a list of at least five (5) references from municipalities for which Proposer provided similar services to those sought in this RFP in the past three (3) years:

1. Name of Entity for which services were performed: _____
Brief Description of Scope of Services: _____
Amount of Contract Award: _____
Status of Contract: _____
Contact Name: _____
Telephone Number: _____
2. Name of Entity for which services were performed: _____
Brief Description of Scope of Services: _____
Amount of Contract Award: _____
Status of Contract: _____
Contact Name: _____
Telephone Number: _____
3. Name of Entity for which services were performed: _____
Brief Description of Scope of Services: _____
Amount of Contract Award: _____
Status of Contract: _____
Contact Name: _____
Telephone Number: _____
4. Name of Entity for which services were performed: _____
Brief Description of Scope of Services: _____
Amount of Contract Award: _____
Status of Contract: _____
Contact Name: _____
Telephone Number: _____
5. Name of Entity for which services were performed: _____
Brief Description of Scope of Services: _____
Amount of Contract Award: _____
Status of Contract: _____
Contact Name: _____
Telephone Number: _____

EXHIBIT “G”

CERTIFICATION TO ACCURACY OF PROPOSAL

The Proposer, by executing this form, certifies and attests that all forms, affidavits and documents related to the document that it has enclosed in the Proposal in support of its Proposal are true and accurate. Failure by the Proposer to attest to the truth and accuracy of such forms, affidavits and documents shall result in the Proposal being deemed non-responsive and such Proposal will not be considered.

By submitting a response to do the work, the Proposer certifies that a careful review of the RFP has taken place and that the Proposer is fully informed and understands the requirements of the RFP and the expected Agreement and the quality and quantity of services to be performed.

The undersigned individual, being duly sworn, deposes and says that:

- A. He/She is _____ of _____, the Proposer that has submitted the attached Proposal;
- B. He/She is fully informed respecting the preparation and contents of the attached Proposal and of all forms, affidavits and documents submitted in support of such Proposal;
- C. All forms, affidavits and documents submitted in support of this Proposal and included in this Proposal are true and accurate;
- D. No information that should have been included in such forms, affidavits and documents has been omitted; and
- E. No information that is included in such forms, affidavits or documents is false or misleading.

EXHIBIT "G"
CERTIFICATION TO ACCURACY OF PROPOSAL
(continued)

Signature (Blue ink only)

Print Name

Title

Date

STATE OF _____)

COUNTY OF _____)

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared ☐ physical presence or ☐ online notarization, on _____ as _____, of _____, an organization authorized to do business in the State of Florida, and acknowledged and executed the foregoing Statement as the proper official of _____ for the use and purposes mentioned in it and affixed the official seal of the entity, and that the instrument is the act and deed of that entity. He/she is personally known to me or has produced _____ as identification.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this _____ day of _____, 2021.

Notary Seal

Signature of Notary Public

Printed Name of Notary Public



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Division of Water Resource Management
Coastal Construction Control Line Program
2600 Blair Stone Road, M.S. 3522
Tallahassee, FL 32399-2400
Phone: (850) 245-8336

Permit No. -8042068 - BO

No. of Pages Attached: 7

FIELD PERMIT PURSUANT TO SECTION 161.053 OR 161.052, FLORIDA STATUTES

FINDINGS OF FACT AND CONCLUSION OF LAW: The request for a field permit was considered by the staff designee of the Department of Environmental Protection and found to be in compliance with the requirements of Chapter 62B-33, Florida Administrative Code (F.A.C.). Approval is specifically limited to the activity in the stated location and by the project description, approved plans (if any), attached standard conditions, and any special conditions stated below pursuant to Paragraph 161.053(5), Florida Statutes (F.S.). This permit may be suspended or revoked in accordance with Section 62-4.100, F.A.C.

PROJECT LOCATION:

Various sections of beach within Broward county.
FDEP reference monuments BO R-1 to R-128

PROJECT DESCRIPTION:

Beach Raker - Mechanical beach cleaning activities across the unvegetated sandy beach.

SPECIAL PERMIT CONDITIONS: The permit is valid only after all applicable federal, state, and local permits are obtained and does not authorize contravention of local setback requirements or zoning or building codes. This permit and public notice shall be posted on the site immediately upon issuance and shall remain posted along with local approval until the completion of any activity authorized by this permit. Other special conditions of this permit include:

1. Standard field permit conditions prevail.
2. No additions or modification w/o prior DEP approval.
3. Beach cleaning activities shall comply with attached "Beach Cleaning Permit Conditions For Marine Turtle Protection for Broward County Beach Raker" provided by FWC via email.

STANDARD PERMIT CONDITIONS: The permittee shall comply with the attached standard field permit conditions.

APPLICANT INFORMATION: I hereby certify that I am either: (1a) the owner of the subject property or (1b) I have the owner's consent to secure this permit on the owner's behalf; and that (2) I shall obtain any applicable licenses or permits which may be required by federal, state, county, or municipal law prior to commencement of the authorized work; (3) I acknowledge that the authorized work is what I requested; and (4) I accept responsibility for compliance with all permit conditions.

Applicant's Signature *Steven Stern* Date 5/22/2021 Telephone No. (954) 560-3906
 Applicant's Printed Name STEVEN STERN Address 220 NE 13 STREET POMPANO BEACH FL 33060

If applicant is an agent:

See above
 Printed name of property owner _____ Property owner's address _____ Property owner's telephone no. _____

DEPARTMENT FINAL ACTION AND FILING AND ACKNOWLEDGMENT: This field permit is approved on behalf of the Department of Environmental Protection by the undersigned staff designee, and filed on this date, pursuant to section 120.52, F.S., with the undersigned designated Deputy Clerk, receipt of which is hereby acknowledged.

David Kieckbusch / David Kieckbusch / 5/21/2021
 Staff Designee/Deputy Clerk Printed Name of Designee/Deputy Clerk Date

EXPIRATION DATE: 5/20/2022

(Emergency permits issued pursuant to Section 62B-33.014, F.A.C., are valid for no more than ninety days and other field permits are valid for no more than 12 months. The staff designee may specify a shorter time limit.)

EMERGENCY PERMIT: ☐ YES ☒ NO

Approved plans are attached: ☒ YES ☐ NO

POST PERMIT AND PUBLIC NOTICE CONSPICUOUSLY ON THE SITE**PUBLIC NOTICE**

The foregoing constitutes final agency action. Any person whose substantial interests are affected by any decision made by the Department on the Field Permit has a right to request an administrative hearing in accordance with the provisions of Sections 120.569 and 120.57, F.S. The request for an administrative hearing must comply with the provisions of Rule 28-106.201, F.A.C., and must be received by the Department (at the address given below) within twenty-one (21) days from the date of this notice.

When the Department receives an adequate and timely filed request for hearing, the Department will request the assignment of an administrative law judge. Once the administrative law judge is requested, the Division of Administrative Hearings will have jurisdiction over the formal proceeding and the Department (as the referring agency) will take no further action with respect to the proceeding except as a party litigant.

Section 120.54(5)(b)4, F.S., and Rule 28-106.201(2), F.A.C., explain that the following items must be included in a petition for a formal administrative hearing

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceedings; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
- (c) A statement of when and how the petitioner received notice of the agency decision;
- (d) A statement of all issues of material fact disputed by the petitioner, or a statement that there are no disputed facts;
- (e) A concise statement of the ultimate facts alleged, including a statement of the specific facts that the petitioner contends warrant reversal or modification of the Department's action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take with respect to its action.

A person may request an extension of time to petition for an administrative hearing. The person filing the request for extension must do so within the time limits for filing a petition described above. The request must state why an extension of time is needed. The Department will grant an extension only when good cause is shown.

If a petition or a request for time extension is filed, further order of the Department becomes necessary to effectuate this Field Permit. Accordingly, the Department's final action may be different from the position taken in this notice. Actions undertaken by any person under this permit, pending the lapse of time allowed for the filing of such a request for hearing, may be subject to modification, removal, or restoration.

Failure to petition within the allowed time frame constitutes waiver of any right that a person has to request a hearing under Section 120.57, F.S., and to participate as a party to the proceeding. If a legally sufficient petition for hearing is not timely received, this notice constitutes final agency action.

When this order becomes final and is filed with the Department Clerk, any party to the order has the right to seek judicial review under Section 120.57, F.S., and Rule 9.030(b)(c) and 9.110, Florida Rules of Appellate Procedure. A notice of appeal must be filed within thirty (30) days with both the Department Clerk (see address below) and with the appropriate district court of appeal. The notice filed with the district court must be accompanied by the filing fee specified in Section 35.33(3), F.S. Any subsequent intervention will be only by the approval of the presiding officer on motion filed under Rules 28-5.207 or 60Q-2.010, F.A.C.

All requests for hearings are to be filed with the Department at the following address:

Florida Department of Environmental Protection
Office of General Counsel
Department Clerk
3900 Commonwealth Boulevard Mail Station 35
Tallahassee, Florida 32399-3000

STANDARD FIELD PERMIT CONDITIONS

The following conditions shall apply to **FIELD PERMITS** (unless waived by DEP or modified by special permit condition). In the event of a conflict between a field permit condition and a special permit condition, the special condition shall prevail.

- 1) The permittee shall carry out the construction or activity for which the permit was granted in accordance with the plans and specifications that were approved by DEP as part of the permit. Any deviation there from shall be grounds for suspension of the work and revocation of the permit pursuant to Section 120.60(7), F.S., and may result in assessment of civil fines or issuance of an order to alter or remove the unauthorized structure, or both. No other construction or activities shall be conducted. No modifications to project size, location, or structural design are authorized. A copy of the permit shall be conspicuously displayed at the project site.
- 2) The permittee shall conduct the construction or activity authorized under the permit using extreme care to prevent any adverse impacts to the beach and dune system, marine turtles and their nests and habitats, or adjacent property and structures.
- 3) The permittee shall allow any duly authorized member of the staff to enter upon the premises associated with the project authorized by the permit for the purpose of ascertaining compliance with the terms of the permit and with the rules of DEP, until all construction or activities authorized or required in the permit have been completed and the project accepted by DEP.
- 4) The permittee shall hold and save the State of Florida, DEP, its officers and employees, harmless from any damage (no matter how occasioned and no matter what the amount) to persons or property that might result from the construction or activity authorized under the permit and from any and all claims and judgments resulting from such damage.
- 5) The permittee shall allow DEP to use all submitted records, notes, monitoring data, and other information relating to construction or any activity under the permit for any purpose it may deem necessary or convenient, except where such use is otherwise specifically forbidden by law.
- 6) Construction traffic shall not operate and building materials shall not be stored on vegetated areas seaward of the control line, unless specifically authorized by the permit. If (in the opinion of DEP staff) this requirement is not being met, positive control measures shall be provided by the permittee at the direction of DEP staff. Such measures may include temporary fencing, designated access roads, adjustment of construction sequence, or other requirements.
- 7) The permittee shall not disturb existing beach and dune topography and vegetation except as expressly authorized in the permit. Before the project is considered complete, any disturbed topography or vegetation shall be restored (as prescribed in the permit) with suitable fill material or revegetated with appropriate beach and dune vegetation.
- 8) The fill material shall be obtained from a source landward of the control line and shall consist of sand which is similar to that already on the site in both grain size and coloration. This fill material shall be free of construction debris, rocks, or other foreign matter. A sample of the sand shall be provided to the staff representative of the Bureau of Beaches and Coastal Systems during the preconstruction conference.
- 9) If surplus sand fill results from any approved excavation seaward of the CCCL, such material shall be distributed seaward of the CCCL on the site, as directed by DEP staff (unless otherwise specifically authorized by the permit).
- 10) Any native salt-resistant vegetation destroyed during construction shall be replaced with plants of the same species or, by authorization of DEP, with other native salt-resistant vegetation suitable for beach and dune stabilization. Unless otherwise specifically authorized by the staff, all plants installed in beach and coastal areas (whether to replace vegetation displaced, damaged, or destroyed during construction or otherwise) shall be of species indigenous to Florida beaches and dunes (i.e., sea oats, sea grape, saw palmetto, panic grass, salt meadow hay cord grass, seashore salt grass, and railroad vine).
- 11) All topographic restoration and revegetation work is subject to approval and acceptance by DEP staff.
- 12) If not specifically authorized elsewhere in this permit, no operation, transportation, or storage of equipment or materials is authorized seaward of the dune crest or rigid coastal structure during the marine turtle-nesting season. The marine turtle-nesting season is May 1 through October 31 in all counties (except Brevard, Indian River, St. Lucie, Martin, Palm Beach and Broward counties where marine turtle nesting occurs during the period of March 1 through October 31).
- 13) If not specifically authorized elsewhere in this permit, no temporary lighting of the construction area is authorized at any time during the marine turtle-nesting season and no additional permanent exterior lighting is authorized.
- 14) This permit has been issued to a specified property owner and is not valid for any other person.

Caderas, Jenna

From: Sella, Kristen <Kristen.Sella@MyFWC.com>
Sent: Friday, July 12, 2019 2:20 PM
To: Caderas, Jenna
Subject: Beach Raker Mechanical Beach Cleaning, Broward County
Attachments: BeachRakerBrowardSurvey.pdf; ConditionsBrowardBeachRaker.pdf

Beach Raker Mechanical Beach Cleaning, Broward County
File No. -8034773-BO

Jenna:

The Florida Fish and Wildlife Conservation Commission (FWC) has reviewed the Beach Raker's request to conduct mechanical beach cleaning on the marine turtle nesting beach during marine turtle nesting season. The permit will authorize across the unvegetated sandy beach from FDEP control monuments R-32 south to R-35 (Atlantic Avenue) in Pompano Beach, from ~389 feet south of R-49 (just north of El Prado Avenue) to R-51 in Lauderdale-by-the-Sea, and in Dania Beach from the northern city limits south to the southern boundary of the public parking lot from approximately 200 feet south of R-98 to approximately 300 feet south of R-100 from R64 south to R67 and from R71 (Sunrise Boulevard) south to R80. In all other areas in Pompano Beach, Lauderdale-by-the-Sea and Dania Beach mechanical beach cleaning shall be limited to the average high tide line or debris line and areas seaward with no mechanical cleaning across the unvegetated sandy beach in these areas. The beaches in Broward County provide important nesting habitat for threatened loggerhead (*Caretta caretta*), threatened green (*Chelonia mydas*) and endangered leatherback (*Dermochelys coriacea*) turtles.

Programmatic Opinion

Because this is an activity that occurs year-round under a DEP field permit that is issued annually, FWC proposes the following recommendations as a programmatic consultation. This means that this opinion can be used for future annual field permits for this same activity in lieu of an annual FWC review, under these specific parameters and conditions:

1. The mechanical beach cleaning activity is across the unvegetated sandy beach from FDEP control monuments R-32 south to R-35 (Atlantic Avenue) in Pompano Beach, from ~389 feet south of R-49 (just north of El Prado Avenue) to R-51 in Lauderdale-by-the-Sea, and in Dania Beach from the northern city limits south to the southern boundary of the public parking lot from approximately 200 feet south of R-98 to approximately 300 feet south of R-100 from R64 south to R67 and from R71 (Sunrise Boulevard) south to R80. In all other areas in Pompano Beach, Lauderdale-by-the-Sea and Dania Beach mechanical beach cleaning shall be limited to the average high tide line or debris line and areas seaward with no mechanical cleaning across the unvegetated sandy beach in these areas.
2. The mechanical beach cleaning activity is per the parameters of the attached beach cleaning survey.
3. The attached conditions are included in all future authorizations.
4. No known violations of these conditions have occurred in previous years.
5. FWC is copied on all authorizations that are issued with these conditions, which can be sent to MarineTurtle@myfwc.com.

Recommendations for conditions

FWC recommends that the attached conditions "Beach Raker's Beach Cleaning Permit Conditions for Marine Turtle Protection in Broward County" be included in the authorization to ensure all state requirements for protection of threatened and endangered sea turtles are met in accordance with Florida Statute 379.2431(1) and 62B-33.005(4)(h)&(12), F.A.C.

**BEACH RAKER'S BEACH CLEANING PERMIT CONDITIONS
FOR MARINE TURTLE PROTECTION
in Broward County - 2021**

1. During the marine turtle nesting season (March 1 to October 31), mechanical beach cleaning activities shall be confined to daylight hours (sunrise to sunset) and shall be limited to the average high tide mark line or debris line and areas seaward thereof.
2. During marine turtle nesting season (March 1 to October 31), the beach cleaning permittee is responsible for ensuring that a daily marine turtle nest survey, protection, and monitoring program is conducted throughout the permitted beach cleaning area. Such surveys and associated conservation measures shall be completed after sunrise and prior to the commencement of any mechanical beach cleaning. The marine turtle survey, protection, and monitoring program shall be conducted only by individuals possessing appropriate expertise in the protocol being followed and a valid F.A.C. Rule 68E-1 Permit issued by the Florida Fish and Wildlife Conservation Commission (FWC). To identify those individuals available to conduct marine turtle nesting surveys within the permitted area, please contact the FWC's Imperiled Species Management Section at (561) 575-5407.
3. In the event that mechanical beach cleaning occurs prior to completion of the marine turtle nest survey, protection, and monitoring program, mechanical beach cleaning shall not occur on that beach until 65 days have passed or after November 30, whichever is earlier. The permittee shall contact the Marine Turtle Permit Holder prior to reinitiating mechanical beach cleaning in that area.
4. In the event that on-beach nest markers are lost for any reason, including vandalism or high water conditions, no mechanical beach cleaning shall be conducted until the marine turtle permit holder identifies the nest and restores the markers. In the event that the nest cannot be relocated and may have been lost during high water conditions, the permittee shall contact DEP staff to determine if mechanical beach cleaning can resume. All marine turtle protection conditions shall remain in effect unless specifically waived in writing.
5. All nests left in situ within ten (10) feet of the normal high tide line and beach access sites shall be marked with a circle of tape or string having a radius of at least three (3) feet, centered at the approximated location of the clutch. An additional marker shall be placed at the base of the dune or seawall to ensure that future location of the nests will be possible should the on-beach markings be lost. No mechanical cleaning equipment is allowed inside of this circle; however, careful removal of material by hand is allowed. All equipment operators should be briefed on the types of marking utilized and should be able to easily contact the individual responsible for the nest survey to verify any questionable areas.
6. In order to avoid adverse impacts in the event that cleaning accidentally occurs over a nest, mechanical beach cleaning equipment shall not penetrate more than two inches into the surface of the beach. This permit authorizes the use of a vehicle with a maximum tire pressure of 10 p.s.i. and a rake or cleaning apparatus which limits penetration into the surface of the beach to a maximum of two inches. Box blades and front or rear mounted blades are not authorized for raking purposes. No other types of vehicles may be operated on the beach pursuant to this permit. Mechanized beach cleaning shall be accomplished so that no ruts are formed on the beach.

**BEACH RAKER'S BEACH CLEANING PERMIT CONDITIONS
FOR MARINE TURTLE PROTECTION
in Broward County - 2021**

7. Burial or storage of any debris (biotic or abiotic) collected is prohibited seaward of any frontal dune, vegetation line, or armoring structure. Removal of accumulated debris from the beach must occur immediately after cleaning has been performed.
8. Operators of mechanical beach cleaning equipment shall avoid all native, salt tolerant dune vegetation by a minimum of 10 feet.

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

VALID OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022

DBA:
Business Name: BEACH RAKER

Receipt #: 329-32890
Business Type: ALL OTHERS (SERVICE)

Owner Name: WD THOMPSON INC
Business Location: 220 NE 13 ST
POMPANO BEACH
Business Phone: 954-560-3906

Business Opened: 09/20/2006
State/County/Cert/Reg:
Exemption Code:

Rooms

Seats

Employees

6

Machines

Professionals

For Vending Business Only						
Number of Machines:				Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
81.00	0.00	0.00	0.00	0.00	0.00	81.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

BEACH RAKER
220 NE 13 ST
POMPANO BEACH, FL 33060

Receipt #30A-20-00009006
Paid 08/19/2021 81.00

2021 - 2022

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

MANUFACTURER MODEL	USE	YEAR	OWNER
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2021	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2021	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2021	Beach Raker
Kubota M5S-111	Tractor, Seaweed Rake, Sand Sifting	2020	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2020	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2020	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2020	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2020	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2020	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2019	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2019	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2019	Beach Raker

Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2019	Beach Raker
Kubota M5-111	Tractor, Seaweed Rake, Sand Sifting	2019	Beach Raker
Kubota M6-111	Tractor, Seaweed Rake, Sand Sifting	2019	Beach Raker
Kubota M6-111	Tractor, Seaweed Rake, Sand Sifting	2019	Beach Raker
Kubota M6-111	Tractor, Seaweed Rake, Sand Sifting	2018	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2018	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2018	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2018	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2018	Beach Raker
Kubota M5S-111	Tractor, Seaweed Rake, Sand Sifting	2018	Beach Raker
Kubota 7060	Tractor, Seaweed Rake, Sand Sifting	2018	Beach Raker
Kubota M5S-111	Tractor, Seaweed Rake, Sand Sifting	2018	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2018	Beach Raker

Kubota M7060-HDC0	Tractor, Seaweed Rake, Sand Sifting	2018	Beach Raker
Kubota M6S-111	Tractor, Seaweed Rake, Sand Sifting	2017	Beach Raker
Kubota M108SHDC	Tractor, Seaweed Rake, Sand Sifting	2015	Beach Raker
Kubota M108SHDC-2	Tractor, Seaweed Rake, Sand Sifting	2015	Beach Raker
Kubota M108S	Tractor, Seaweed Rake, Sand Sifting	2015	Beach Raker
Kubota M108SHDC	Tractor, Seaweed Rake, Sand Sifting	2015	Beach Raker
Kubota M7040	Tractor, Seaweed Rake, Sand Sifting	2015	Beach Raker
Kubota M8540DT	Tractor, Seaweed Rake, Sand Sifting	2014	Beach Raker

Beach Sifting & Cleaning Equipment

Note: The equipment below is towed by one of the tractors above with the exception of the Cherrington 3000 Sifter which is self-propelled.

MANUFACTURER/MODEL	USE	YEAR	OWNER
Beach Tech 3000	Sand Screening & Sifting	1999	Beach Raker
Beach Tech 2800	Sand Screening & Sifting	2016	Beach Raker

Beach Tech 2800	Sand Screening & Sifting	2011	Beach Raker
Beach Tech 2800	Sand Screening & Sifting	2008	Beach Raker
Beach Tech 2000	Sand Screening & Sifting	2008	Beach Raker
Barber Surf Rake 600HD	Rotating Tine Sand Cleaning	2021	Beach Raker
Barber Surf Rake 600HD	Rotating Tine Sand Cleaning	2020	Beach Raker
Barber Surf Rake 600HD	Rotating Tine Sand Cleaning	2020	Beach Raker
Barber Surf Rake 600HD	Rotating Tine Sand Cleaning	2019	Beach Raker
Barber Surf Rake 600HD	Rotating Tine Sand Cleaning	2012	Beach Raker
Barber Surf Rake 600HD	Rotating Tine Sand Cleaning	2010	Beach Raker
Barber Surf Rake 600HD	Rotating Tine Sand Cleaning	2007	Beach Raker
Barber Surf Rake 600HD	Rotating Tine Sand Cleaning	2007	Beach Raker
Barber Surf Rake 600HD	Rotating Tine Sand Cleaning	2006	Beach Raker
Barber Surf Rake 600HD	Rotating Tine Sand Cleaning	2006	Beach Raker
Barber Surf Rake 600HD	Rotating Tine Sand Cleaning	2002	Beach Raker
Barber Surf Rake 400HD	Rotating Tine Sand Cleaning	2015	Beach Raker
Barber Surf Rake 400HD	Rotating Tine Sand Cleaning	2011	Beach Raker

Barber Surf Rake 400HD	Rotating Tine Sand Cleaning	2006	Beach Raker
Barber Sandman 850 Walk Behind	Sand Screening & Sifting	2011	Beach Raker
Barber Sandman850 Walk Behind	Sand Screening & Sifting	2011	Beach Raker

Marine Equipment

SeaRay 290 Boat	Water Debris Removal Water Inspection	2002	Beach Raker
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Utility Trucks, Trailers and Vehicles

MANUFACTURER	USE	YEAR	OWNER
Kubota SVL-75	Erosion Control, Beach Repair	2017	Beach Raker
Ford F-350	Transportation Hauling	2019	Beach Raker
Ford F-550	Transportation Hauling	2019	Beach Raker
Mahindra	Transportation Debris Removal	2020	Beach Raker
Mahindra	Transportation Debris Removal	2019	Beach Raker
Ford F-150	Transportation Debris Removal	2018	Beach Raker

Ford F-150	Transportation Debris Removal	2018	Beach Raker
Ford F-650	Hauling	2017	Beach Raker
Ford F-550	Debris & Trash Removal, Transport	2017	Beach Raker
Ford F-150	Transportation Debris Removal	2017	Beach Raker
Ford F-150	Transportation Debris Removal	2013	Beach Raker
Ford F-250	Service and Repair	2011	Beach Raker
Ford F-450	Debris & Trash Removal, Transport	2004	Beach Raker
Ford Ranger	Debris & Trash Removal, Transport	2004	Beach Raker
Ford Ranger	Debris & Trash Removal, Transport	2004	Beach Raker
Ford F-650	Debris & Trash Removal, Transport	2000	Beach Raker
Chevy 2500	Service Truck Debris & Trash Removal	1995	Beach Raker
20' MAXXD	Transportation Debris Removal	2021	Beach Raker
2020 BIG TEX	Transportation ATV	2020	Beach Raker
20' MAXXD	Transportation Debris Removal	2019	Beach Raker

25' Big Tex DU 25	Transportation Debris Removal	2019	Beach Raker
40' Big Tex 25GN	Transportation	2019	Beach Raker
23' PJ	Transportation	2018	Beach Raker
14' Iron Dog High Sided Dump Trailer	Transportation Debris Removal	2017	Beach Raker
14' Big Tex Dump Trailer	Transportation Debris Removal	2017	Beach Raker
23' Trailer – BCJ Ent 10 Ton	Debris & Trash Removal, Transport	2008	Beach Raker
6'-0 Trailer	Transportation, Debris Removal	2011	Beach Raker
6'-0 Trailer	Transportation, Debris Removal	2009	Beach Raker
Kubota RTV X 1120 GH	Turtle Monitoring Debris Removal	2020	Beach Raker
Kubota RTV X 1120 GH	Turtle Monitoring Debris Removal	2020	Beach Raker
Kubota RTV 500	Turtle Monitoring Debris Removal	2020	Beach Raker
Polaris-500 3NSRMA507KE46447	Turtle Monitoring Debris Removal	2019	Beach Raker
Polaris-500 3NRSRMA509KE393791	Turtle Monitoring Debris Removal	2019	Beach Raker
Polaris-500 3NRSRMA509KE387313	Turtle Monitoring Debris Removal	2019	Beach Raker
Polaris-570 3NSRMA78KE394055	Turtle Monitoring Debris Removal	2019	Beach Raker
Polaris	Turtle Monitoring Debris Removal	2018	Beach Raker
Polaris-590 4XARTAD19FT367730	Turtle Monitoring Debris Removal	2015	Beach Raker
Suzuki LTE	Turtle Monitoring	2013	Beach Raker

5SAAK4CA6D7102140	Debris Removal		
Bobcat 2200 A592132911	Debris & Trash Removal	2010	Beach Raker

GPS Devices Used For Turtle Nest Monitoring

MANUFACTURER	USE	YEAR	OWNER
Trimble GeoXT 6000	Turtle Nest Monitoring	2017	Beach Raker
Trimble GeoXT 6000	Turtle Nest Monitoring	2012	Beach Raker
Trimble GeoXT 6000	Turtle Nest Monitoring	2012	Beach Raker
Trimble GeoXT 6000	Turtle Nest Monitoring	2012	Beach Raker

State of Florida

Department of State

I certify from the records of this office that BEACH RAKER, LLC is a limited liability company organized under the laws of the State of Florida, filed on April 23, 2018.

The document number of this limited liability company is L18000101413.

I further certify that said limited liability company has paid all fees due this office through December 31, 2021, that its most recent annual report was filed on January 8, 2021, and that its status is active.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Ninth day of September, 2021*



Randy Be
Secretary of State

Tracking Number: 6857281057CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

The following includes a list of municipal clients that we are currently performing work similar to what is proposed in this RFP:

1. Client: Miami Dade County
Name of Contact: Mark Richard
Title of Contact: Region Manager
Email: mark.richard@miamidade.gov
Telephone Number: 305-365-3015
Project/Duration: 2020 – Present Seaweed Raking, Barber Surf Raking, BeachTech Screening & Sifting, Cherrington Sifting, Beach Cleaning, Debris Removal
2. Client: City of Pompano Beach
Name of Contact: Russell Ketchem
Title of Contact: Solid Waste Manager
Email: russell.ketchem@copbfl.com
Telephone Number: (954) 786-5516
Fax Number: (954) 545-7011
Project/Duration: 1979 to Present - Seaweed Raking, Barber Surf Raking, BeachTech Screening & Sifting, Cherrington Sifting, Trash and Debris Removal, Turtle Nest Sub Meter Surveying & Re-establishment
3. Client: Town of Lauderdale-by-the-Sea
Name of Contact: Ken Rubach
Title of Contact: Public Works Director
Email: kenr@lbts-fl.gov
Telephone Number: (954) 640-4233
Project/Duration: 1986 to Present - Seaweed Raking, Barber Surf Raking, BeachTech Screening & Sifting, Cherrington Sifting, Beach
4. Client: Jacksonville Beach
Name of Contact: Pat Deighan
Title of Contact: Street General Supervisor
Email: deighan@jaxbchfl.net
Telephone Number: 904-247-6211
Project/Duration: Contract awarded 2018 for minimum 3 year term. Seaweed Raking, Barber Surf Raking, Cherrington Sifting, Beach Cleaning, Debris Removal

5. Client: City of Key West
Name of Contact: Michael Turner
Title of Contact: Deputy Director
Email: mturner@cityofkeywest-fl.gov
Telephone Number: 305-809-3767
Project/Duration: 2020 to Present - Seaweed Raking, Barber Surf Raking, BeachTech Screening & Sifting, Cherrington Sifting, Beach Cleaning, Debris Removal, Pressure Cleaning
6. Client: Village of Key Biscayne
Name of Contact: Natanael Diaz
Title of Contact: Superintendent, Public Works Department
Email: ndiaz@keybiscayne.fl.gov
Telephone Number: (305) 365-7568
Project/Duration: 2014 to Present - Seaweed Raking, Barber Surf Raking, Cherrington Sifting, Beach Cleaning, Debris Removal.
7. Client: City of Miami Beach
Name of Contact: John Ripple
Title of Contact: Beach Maintenance Director
Email: johnripple@miamibeachfl.gov
Telephone Number: 305-673-7000
Project/Duration: Support Services. Seaweed Raking, Barber Surf Raking, BeachTech Screening & Sifting, Cherrington Sifting, Beach Cleaning, Debris Removal
Contract Amount: Varies depending on equipment and scope
8. Client: City of Dania Beach
Name of Contact: Eric Brown
Title of Contact: Director of Parks and Recreation
Email: ebrown@daniabeach.gov
Telephone Number: 954-924-6800 ext. 3730 office
Project/Duration: 2012 to Present - Seaweed Raking, Barber Surf Raking, Cherrington Sifting, Beach Cleaning, Debris Removal, Turtle Nest Sub Meter Surveying & Re-establishment. Cleaning, Debris Removal, Turtle Nest Sub Meter Surveying & Re-establishment

9. Client: Nassau County
Name of Contact: Doug Podiac
Title of Contact: Director of Public Works
Email: dpodiac@nassaucountyfl.com
Telephone Number: 904-530-6120
Project/Duration: 2020 – Present Beach Cleaning, Debris Removal
10. Client: City of Fernandina Beach
Name of Contact: Nan Voit
Title of Contact: Parks & Rec. Director
Email: nvoit@fbfl.org
Telephone Number: 904-310-3357
Project/Duration: 2020 – Present Beach Cleaning, Debris Removal
11. Client: Monroe County
Name of Contact: Alice Steryou
Title of Contact: Facilities Maintenance Contract Monitor
Email: Steryou-Alice@MonroeCounty-FL.Gov
Telephone Number: 305-292-4549
Project/Duration: 2020 to Present - Seaweed Raking, Barber Surf Raking, BeachTech Screening & Sifting, Cherrington Sifting, Beach Cleaning, Debris Removal, Pressure Cleaning
12. Client: City of Marathon
Name of Contact: Carlos Solis
Title of Contact: Director of Public Works & Engineering
Email: solisc@ci.marathon.fl.us
Telephone Number: (305) 289-5008
Project/Duration: 2013 to Present - Seaweed Raking, Beach Cleaning, Debris and Trash Removal.

13. Client: Bal Harbour Village
Name of Contact: Jason Atkinson
Title of Contact: Operations Supervisor
Email: jatkinson@balharbourfl.gov
Telephone Number: (305) 993-7334
Project/Duration: 2014 to Present - Seaweed Raking, BeachTech Screening & Sifting, Cherrington Sifting, Beach Cleaning Debris and Trash Removal.
14. Client: City of Hollywood
Name of Contact: Steve Salafrio
Title of Contact: Beach Maintenance Supervisor
Email: ssalafrio@hollywoodfl.org
Telephone Number: 954-921-3260
Project/Duration: 2020 - Present Seaweed Raking, Barber Surf Raking, BeachTech Screening & Sifting, Cherrington Sifting, Beach Cleaning, Debris Removal
15. Client: City of Vero Beach
Name of Contact: Nanette Haynes
Title of Contact: Grounds Maintenance Manager
Email: nhaynes@covb.org
Telephone Number: 772-978-5470
Project/Duration: 2020 - Present Barber Surf Raking, BeachTech Screening & Sifting, Cherrington Sifting, Beach Cleaning, Debris Removal
16. Client: City of Ft. Lauderdale
Name of Contact: William Mc Donough
Title of Contact: Parks Supervisor
Email: wmcdonough@ftlauderdale.gov
Telephone Number: 954-828-5787
Project/Duration: Support Services. Seaweed Raking, Barber Surf Raking, BeachTech Screening & Sifting, Cherrington Sifting, Beach Cleaning, Debris Removal

17. **Client:** City of Deerfield Beach
 Name of Contact: Mike Pursell
 Title of Contact: Superintendent of Parks & Recreation
 Email: mpursell@deerfield-beach.com
 Telephone Number: 954-571-2670

 Project/Duration: Support Services. Seaweed Raking, Barber Surf Raking,
 BeachTech Screening & Sifting, Cherrington Sifting, Beach
 Cleaning, Debris Removal
18. **Client:** City of Venice Beach
 Name of Contact: Travis Hout
 Title of Contact: Public Works
 Email: thout@venicegov.org
 Telephone Number: 941-882-7422

 Project/Duration: Contract awarded 2018 for 90 Days and extended for a period of
 minimum 60 Days. Red Tide clean up. Raking, Barber Surf
 Raking, Cherrington Sifting, Beach Cleaning, Debris Removal



**CITY OF POMPANO BEACH
BUSINESS TAX RECEIPT
FISCAL YEAR: 2021 - 2022**

Business Tax Receipt Valid from: October 1, 2021 through September 30, 2022

4431686
BEACH RAKER
220 NE 13 ST

9/21/2021

POMPANO BEACH FL 33060

THIS IS NOT A BILL

THIS IS YOUR BUSINESS TAX RECEIPT. PLEASE POST IN A CONSPICUOUS PLACE AT THE BUSINESS LOCATION.

BUSINESS OWNER: WD THOMPSON INC
BUSINESS LOCATION: 220 NE 13 ST POMPANO BEACH FL

RECEIPT NO: 22-00053307
CLASSIFICATION
CONTRACTOR NO COMP-TRASH REMOVAL/HAULING

NOTICE: A NEW APPLICATION MUST BE FILED IF THE BUSINESS NAME, OWNERSHIP OR ADDRESS IS CHANGED. THE ISSUANCE OF A BUSINESS TAX RECEIPT SHALL NOT BE DEEMED A WAIVER OF ANY PROVISION OF THE CITY CODE NOR SHALL THE ISSUANCE OF A BUSINESS TAX RECEIPT BE CONSTRUED TO BE A JUDGEMENT OF THE CITY AS TO THE COMPETENCE OF THE APPLICANT TO TRANSACT BUSINESS. **THIS DOCUMENT CANNOT BE ALTERED.**

BUSINESS TAX RECEIPTS EXPIRE SEPTEMBER 30TH OF EACH YEAR

Eugene Davis

Construction Operator – United States Army Reserves

North Lauderdale, FL 33068

Edavis223@icloud.com

Work Experience

Director of Operations

Beach Raker LLC – Pompano Beach FL 2018-Present

Advanced from equipment operator to Director of Operations

- Supervise equipment operators and beach supervisors servicing 19 municipalities
- Train all new employees on safe operation of equipment including methods of beach services
- Implement proper company policies and procedures
- Maintain CDL class A license to manage logistics and movement of heavy equipment
- Support company mechanic with equipment maintenance and repair (93 pieces of equipment)
- Train staff on proper procedures during turtle nesting season

Construction Operator

United States Army Reserve – Ft. Lauderdale FL 2007 – 2018

Serving as a supervisor in the United States Army Reserves, specializing in major engineering projects while directly managing three employees.

- Awarded the Army Achievement Medal for accomplishments on a 5-million-dollar, international road building project between the US and Mexico
- Expedited sector completion of \$500,000 road expansion job, ensuring adherence to total project estimates
- Skillful operator of heavy equipment including but not limited to dozer, scraper, light grader, bobcat, flatbed transport tractor, backhoe, and scoop loader.
- Conducts essential ground and equipment safety meetings, decreasing risk of preventable accidents by 30%

Inflow Manager/Prep and Flow Manager

Ikea – Sunrise, FL 2016 – 2017

Oversee the goods inflow operation through strategic planning and exceptional resource allocation.

- Develop employee schedules that reflect business needs
- Manage and develop team leaders through action planning and follow up
- Monitor the safety and integrity of the operation, ensuring that there is a clear understanding of expectations and compliance
- Use statistic data to improve efficiencies within the operation
- Implement routines to support the current business navigation
- Oversee in-store picking process
- Ensure availability of stock is at or above 85%

Receiving Team Lead

Ikea – Sunrise FL 2013 – 2016

Streamline logistical operation through established best practices, directly managing the driving team in the store, goods receiving responsible, and CASY expert.

- Implementation and training of gate keeping process which lead to a 98% CASH acceptance rate
- Key leadership abilities that lead to a VOICE leadership index of 83% FY14
- Proven IVES instructor, conducts 90% of team MHE certifications
- Overseeing and monitoring the efficiency of the goods receiving process
- Instrumental in providing department training, increasing coworker competence by 35%
- Maximizing SGF space, ensuring the external articles only account for <3% of total SGF storage
- Minimizing local-local shortages by optimizing sales space quantities and completion of ordered goods
- Monitor rolling stock (MHE) for availability, securing equipment in workable condition 95% of the shift
- Developing the business, contribute to the store transfer goals by maintaining basic work routines

Driver, Inventory Cycle Counter

Ikea – Sunrise FL 2011-2013

Receiving Key – Co Worker, overseeing five team members during delivery operations

- Consistently meets two hour off-loading window of deliveries, increasing readiness of goods for customers by 85%
- Accurately matches received AR1's to AR2's, minimizing discrepancies between reported and actually received inventory
- Instrumental in management of goods damaged through Case Administration System, increasing profitability of SGF valued at over 5.5 million
- Streamlines off-loading procedures through department methods, decreasing detection charges
- Collaborates with team members and management to maintain an orderly receiving dock, mitigation safety and health risks
- Effectively trains new employees and department standards, increasing realization of agreed goals and optimization of goods flow operations
- Supports Goods Flow Manager through scheduling of team member breaks and shifts, allowing fluid work flow and teams satisfaction

Production Supervisor/Lead

Smurfit Stone – Ft. Lauderdale 2004-2011

Functioned as team lead supervising 15 employees, administered safety training, and directed shipping/receiving operations.

- Accurately managed and tracked 500 ton inventory of recyclable materials, allowing cost effective forecasting of monthly shipping
- Served as company safety instructor for PPE, lockout/tag-out procedures, confined spaces, and blood borne pathogens, decreasing reportable incidents by 15%
- Lauded for outstanding safety program company-wide, resulting in "2008 Plant Of The Year" award
- Seamlessly managed 15 employees through daily operation, increasing total workflow productivity by 65%

Education

Associates of Science in Criminal Justice

Broward College – Davie FL Present

PROFILE

Established executive leader with over 27 years professional experience planning, directing, and implementing program activities with a proven track record of demonstrating sound business and technical judgment. Seven years of international experience living abroad handling operational and strategic issues with foreign and domestic executive leadership. An adept problem-solver with a record of analyzing complex challenges; determining risk; and bringing executable solutions to near, mid, and long-term ventures during a period of constrained resources. A dynamic spokesperson with experience presenting critical information in various media forms. Desires a client-focused company seeking growth, that wants to introduce or reposition products, increase the distribution network, drive revenue growth, and has a positive corporate culture.

EXPERIENCE

Beach Raker LLC/W.D. Thompson

President

Operational Consultant

Pompano Beach, Florida

April 2018 – Present

June 2017 – March 2018

- Responsible for the day-to-day operations of the business
- Leads a team of 18 personnel, \$2 million dollars in equipment and over 200 client accounts
- Responsible for the key municipal accounts to include Pompano Beach, Dania Beach, Lauderdale-by-the-Sea, Key Biscayne, Bal Harbour, Marathon, and Surfside, as well as emergency services provided to the City of Miami Beach, City of Fort Lauderdale, Deerfield Beach and Hollywood Beach.
- Consults to regional and international destinations on environmental services to include seaweed management, turtle nesting programs, and beach re-nourishment. Current projects include consulting in the Caribbean on how to handle the sargassum infestation.

Polen Capital Management

Director of Advisor Relations and Marketing

Boca Raton, Florida

October 2014-June 2017

- Responsible for the direct sales and management of sales within the Intermediary Channel. This accounted for roughly \$12 billion in Assets under Management (AUM). 60% of these assets were High Net Worth (HNW) and the remaining 40% were institutional assets.
- Led the Advisor Relations team that achieved an average net new asset growth of \$500 million per quarter. The previous three years had seen net outflows. This raised the firm's AUM from \$4.5 billion to \$14 billion, more than doubling the team's annual sales goals of \$800 million.
- Developed the global distribution strategy for the Large Cap Growth, Global Growth, International Growth and Small Cap Growth products within the Intermediary Channel.
- Responsible for National Key Accounts. Doubled the number of strategic relationships at major wirehouses, private banks and trust companies.
- Responsible for developing strategic initiatives for the marketing team tasked with client servicing for over 1,600 Financial Advisors and 15,000 clients.
- Led the firm's marketing efforts that includes all inbound and outbound marketing content, client servicing materials, and Request for Proposals (RFPs) and Due Diligence Questionnaires (DDQs).
- Recruited, hired, and oversees the training of new team members accounting for 100% increase in staffing within the advisor relations and marketing team.

UNITED STATES MARINE CORPS

Marine Aviation Weapons and Tactics Squadron One (MAWTS-1)

Yuma, Arizona

Weapons and Tactics Instructor

July 2012-September 2014

- Requested by name to lead, train and mentor the top 1% of Marine Corps aviators as a MAWTS-1 instructor.
- Solely responsible for the integration and instruction of Special Access Programs (SAP/SAR) to all Marine Corps Aviation Intelligence and Training Officers. Position required direct coordination with intergovernmental agencies and the intelligence community (IC) to include the NSA and ONI.
- Tactical expert on a Six Sigma team that established a correction plan to increase flow and eliminate waste in depot throughput of the F/A-18 aircraft more than \$1 billion. This project directly influenced the revised Marine Corps Aviation Plan. An additional risk mitigation plan was established in cause of project delays or crisis response.
- Managed and led cross-functional teams from all Department of Defense Test Squadrons, the Navy's TOPGUN, and the Air Force's Weapons Instructor Course with regards to Air-to-Air employment which facilitated Marine Corps initiatives being integrated within the other Department of Defense branches.

EXPERIENCE (cont.)

Advanced Command and Staff College United Kingdom

Shrivenham, England

Degree Candidate

June 2011-June 2012

- Selected from a 700 candidate pool to represent the Marines Corps in the Ministry of Defense executive staff college.
- Led multinational cross-functional teams consisting of officers from 50 different countries on strategic issues.
- Performance was documented by British General Officers as the best international contribution witnessed in over a decade with both command and promotion potential unlimited.

F/A-18 Aviator

United States, Iraq, Japan, Thailand, Australia, South Korea

Training Officer, Assistant Operations Officer and Assistant Maintenance Officer

January 2001-May 2011

- Decorated combat veteran with 142 combat missions (>400 hours) providing close air support during Operation Iraqi Freedom. Awarded eight Air Medals.
- Selected from the top tier of Marine Corps and Naval aviators to attend both the Marine Aviation Weapons and Tactics Instructor course and the Navy's TOPGUN Strike Fighter Weapons Tactics Instructor Course.
- Led, instructed, counseled and evaluated 38 aviators in the Marine Corps aviation tactics while fostering their professional development and mentoring their career growth as Marine Corps Officers as the Squadron Training Officer.
- Responsible for the combat readiness of a squadron consisting of more than 200 Marines and 12 F/A-18 aircraft.
- Served as the Assistant Maintenance Officer, second in command of 180 Marines and 12 F/A-18 aircraft (\$480 million).
- Rated #1 Captain on all performance reviews by reporting seniors.
- Represented the Marine Corps at international and multi-national theater cooperation planning conferences and was identified as the Mission Commander for two Pacific theater contingency plans.
- Awarded the Navy-Marine Corps Commendation Medal and two Navy-Marine Corps Achievement Medals.
- Honor graduate from all stages of Naval Aviation Flight School.

EDUCATION

NORTHWESTERN UNIVERSITY, KELLOGG SCHOOL OF MANAGEMENT

Evanston, Illinois

MBA, Masters in Business Administration, June 2017

2015-2017

KING'S COLLEGE OF LONDON

London, England

MA, Strategic Defense Studies, December 2012

2011-2012

- Commandant's Commendation (Top 1% voted by faculty, staff and peers)
- Graduated with Merit

VILLANOVA UNIVERSITY

Villanova, Pennsylvania

Six Sigma Green Belt and Lean Six Sigma Professional Certificates

2013

EXPEDITIONARY WARFARE SCHOOL

Quantico, Virginia

Graduated with Distinction (Top 5%)

2007-2008

UNIVERSITY OF COLORADO AT BOULDER

Boulder, Colorado

BS, Business Management, December 2000

1996-2000

- 3.59 GPA
- Varsity Football Team 1996-1998

ADDITIONAL INFORMATION

- Former Vice Chairman for the South Palm Beach Board for the Leukemia and Lymphoma Society (LLS).
- Proud Sponsor of Make-a-Wish South Florida.
- Awarded the Military's Meritorious Outstanding Volunteer Service Medal for over 400 hours of charitable service.
- Played for International, National, Combined Services and All-Marine Rugby Teams from 1994-2011. Team Captain 1996-2000 and 2011.
- Top Secret/Sensitive Compartmented Information (TS/SCI) clearance eligible with extensive Special Access Program/Special Access Required (SAP/SAR) experience.

Timothy J. Greener
1141 Vintner Blvd, Palm Beach Gardens, FL 33410
Cell: 561.252.0102
Email: *timothyjgreener@gmail.com*

Tim Greener has 50 years of business experience, 40 years of which were acquiring, managing and operating small and mid-sized service companies in Canada and the U.S.

2004 to Present: Owner, 7th Avenue Holdings LLC, a Florida real estate holding company with investments in Florida and Canada.

2004 to Present: Chairman of Beach Raker. Beach Raker is Florida's largest professional beach cleaning company. Beach Raker provides beach cleaning, sand sifting, dune restoration and sand relocation services to municipalities, condominiums, resorts, hotels and private residencies from Jacksonville to Key West Florida.

2004 to 2016: Owner of California Closets, the leading brand in the home storage market. California Closets designs, fabricates and installs storage systems for the closet, home office, entertainment room, garage, laundry and pantry areas of the home for residential clients in five counties, Palm Beach, Martin, St Lucie, Indian River and Brevard.

2010 to 2015: Board Member, Mercury Solar Systems; the largest commercial solar installer in the Northeastern U.S., serving; New York, New Jersey Connecticut and Pennsylvania. In 2015 the company was merged with Real Goods Solar, Denver CO.

1995 -2004: Senior Vice President FirstService Corporation (NASDAQ: FSV). Over the course of nine years, FirstService had four major divisions; community association management, business services, commercial security and franchise operations. FirstService brands in Florida include FirstService Residential, in the residential property services and management sector, California Closets, Paul Davis Systems and CertaPro Painters, in the franchise sector. These companies employ over 5,000 employees in Florida providing property services to condominiums, homeowners associations and private residencies throughout Florida

1977-1995: Founder and Owner of BDP, Canada's largest back-office outsourcing company. The company grew from a small data processing company serving clients in the Toronto market into a national business processing outsourcing company employing over 2,000 employees in multiple data and call centers across Canada. In 1995 the company partnered with FirstService Corporation to form FirstService Business Services Group.

1972-1977: Service Technician, Computer Machinery Corporation, London, England, Montreal Canada.

1967-1972: Electronic/Engineering Apprentice, Lucas Aerospace, Hemel Hempstead, England.



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
BEACH RAKER, LLC

Filing Information

Document Number L18000101413
FEI/EIN Number 82-5268879
Date Filed 04/23/2018
State FL
Status ACTIVE

Principal Address

220 NE 13TH ST.
POMPANO BEACH, FL 33060

Mailing Address

220 NE 13TH ST.
POMPANO BEACH, FL 33060

Registered Agent Name & Address

GLAZER, ERIC L, ESQ.
2300 NW CORPORATE BLVD.
SUITE 232
BOCA RATON, FL 33431

Authorized Person(s) Detail

Name & Address

Title MGR

STERNECK, STEVEN M
4500 NW 24TH TERR.
BOCA RATON, FL 33431

Title MGR

JONES, GEORGE L, JR.
6915 NW 26TH WAY
BOCA RATON, FL 33496

Title D

GREENER, TIMOTHY

220 NE 13TH ST.
POMPANO BEACH, FL 33060

Annual Reports

Report Year	Filed Date
2019	01/28/2019
2020	01/13/2020
2021	01/08/2021

Document Images

01/08/2021 -- ANNUAL REPORT	View image in PDF format
01/13/2020 -- ANNUAL REPORT	View image in PDF format
01/28/2019 -- ANNUAL REPORT	View image in PDF format
04/23/2018 -- Florida Limited Liability	View image in PDF format

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Beach Raker LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) **P**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

220 NE 13 Street

Requester's name and address (optional)

6 City, state, and ZIP code

Pompano Beach FL 33060

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

8 2 - 5 2 6 8 8 7 9

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ▶

[Signature]

Date ▶

01-4-2021

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

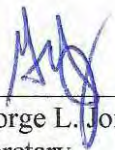
BEACH RAKER, LLC
MEETING OF THE MEMBERS
OCTOBER 14, 2021

At a meeting of the Members of Beach Raker, LLC, a Florida limited liability company, ("the Company"), it was:

RESOLVED, that the Company will submit a proposal in response to an RFP from the City of Dania Beach, Florida, for beach cleaning services; and

RESOLVED, that George L. Jones, Jr. as President of the Company and Steven Sterneck as Vice President of the Company, shall have all requisite authority to bind the Company relating to all matters in reference to submitting said proposal to the City of Dania Beach, Florida, for beach cleaning services.

Dated the 14th day of October, 2021.



George L. Jones, Jr.
Secretary

Beach Cleaning Service RFP NO. 21-029

Proposed Price

The cost to clean the Mean High Water Line, and use the Barber Surf Rake on the upper beach, as well as mechanically sift and maintain the volleyball, picnic, and playground areas as outlined in the bid specifications RFP No. 21-026 will be provided for the City for the costs shown below. As requested, we have broken down the cost of the services to allow the City to select the service level that best meets the needs of the City's budget, or modify their service during the peak demand season of the year.

Beach Cleaning (Per Week)	Cost/Day
------------------------------	----------

1-Day Service	\$1609.07	Sixteen Hundred Nine Dollars and Seven Cents
2-Day Service	\$846.88	Eight Hundred Forty-Six Dollars and Eighty-Eight Cents
3-Day Service	\$594.30	Five Hundred Ninety-Four Dollars and Thirty Cents
5-Day Service	\$395.10	Three Hundred Ninety-Five Dollars and Ten Cents
6-Day Service	\$346.58	Three Hundred Forty-Six Dollars and Fifty-Eight Cents
7-Day Service	\$309.45	Three Hundred Nine Dollars and Forty-Five Cents

Beach Cleaning (Per Week)	Weekly Cost
------------------------------	-------------

1-Day Service	\$1465.65	Fourteen Hundred Sixty-Five Dollars and Sixty-Five Cents
2-Day Service	\$1693.76	Sixteen Hundred Ninety-Three Dollars and Seventy-Six Cents
3-Day Service	\$1782.90	Seventeen Hundred Eighty-Two Dollars and Ninety Cents
4-Day Service	\$1876.74	Eighteen Hundred Seventy-Six Dollars and Seventy-Four Cents
5-Day Service	\$1975.52	Nineteen Hundred Seventy-Five Dollars and Fifty-Two Cents
6-Day Service	\$2079.49	Two Thousand Seventy-Nine Dollars and Forty-Nine Cents
7-Day Service	\$2166.40	Twenty-One Hundred Sixty-Six Dollars and Forty Cents

Beach Cleaning (Per Week)	Monthly Cost
------------------------------	--------------

1-Day Service	\$6972.64	Sixty-Nine Hundred Seventy-Two Dollars and Sixty-Four Cents
2-Day Service	\$7339.62	Seventy-Three Hundred Thirty-Nine Dollars and Sixty-Two Cents
3-Day Service	\$7725.92	Seventy-Seven Hundred Twenty-Five Dollars and Ninety-Two Cents
4-Day Service	\$8132.55	Eighty-One Hundred Thirty-Two Dollars and Fifty-Five Cents
5-Day Service	\$8560.58	Eighty-Five Hundred Sixty Dollars and Fifty-Eight Cents
6-Day Service	\$9011.14	Nine Thousand Eleven Dollars and Fourteen Cents
7-Day Service	\$9386.60	Ninety-Three Hundred Eighty-Six Dollars and Sixty Cents

Bid Notes:

1. All of Beach Rakers cleaning equipment and beach cleaning processes comply with Federal and State environmental safety guidelines.
2. Beach Rakers tractor towed equipment has the capability to remove all forms of debris from beaches and sandy recreation areas, including seaweed, bottles, bottle caps, boxes,

wrappers, cans, papers, dead fish, syringes, shells, stone, wood, cigarette butts, animal droppings, etc.

3. **The City of Dania Beach will provide waste bins in the parking lot adjacent to the City's** beach that can be used by the contractor for waste disposal. The City will provide equipment storage on site, or within close proximity to the beach for the beach contractors equipment.
4. Beach Raker will apply to FWC and behalf of the City of Dania Beach for Special Permit Conditions to use its Barber Surf Rake equipment on the upper portion of the beach during Turtle Nesting Season March 1 – October 31, as we have done successfully in the past.

EXHIBIT "A"

PROPOSER'S QUALIFICATION STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made below:

	Check One
Submitted By: <u>BEACH RAKER LLC</u>	☒ Corporation
Name: <u>GEORGE L JONES SR.</u>	☐ Partnership
Address: <u>220 NE 13 STREET</u>	☐ Individual
City, State, Zip: <u>POMPAHO BEACH FL 33060</u>	☐ Other (describe)
Telephone No. <u>954-560-3906</u>	
Fax No. <u>561-892-0344</u>	
Email <u>STEVE@FLORIDABEACHRAKER.COM</u>	

State the true, exact, correct and complete name of the partnership, corporation, trade or other name under which you do business and the address of the place of business.

The full legal name of the Proposer is:

BEACH RAKER LLC

The address of the principal place of business is:

220 NE 13 STREET
POMPAHO BEACH FL 33060

1. If Proposer is a corporation, answer the following:

Date of Incorporation: WD THOMPSON 5/5/1978-BEACH RAKER LLC 4-23-2018

State of Incorporation: FLORIDA

President's name: GEORGE L JONES SR.

Vice President's name: STEVEN M. STERNECK

Secretary's name: GEORGE L JONES SR.

Treasurer's name: STEVEN M. STERNECK

ERIC GLAZER

Name and address of Resident Agent: 2300 NW CORPORATE BLVD BOCA FL 33431

2. If Proposer is an individual or a partnership, answer the following:

Date of organization: _____

Name, address and ownership percentage units of all partners:

State whether general or limited partnership and confirm it is registered to do business in Florida: _____

3. If Proposer is other than an individual, corporation or partnership, describe the organization and give the names and addresses of principals:

4. If Proposer is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute. N/A

5. How many years has your organization been in business under its present business name?

17

- a) Under what other former names has your organization operated?

WD THOMPSON INC 2161A BEACH PARKER
WD THOMPSON INC

6. Indicate registration, license numbers or certificate numbers for the businesses or professions, which are the subject of this RFP. Please attach certificate of competency and state registration.

FDEP 8042068-BO
FLORIDA TAX RECEIPT 329-32890
POMPANO TAX RECEIPT 4431686

7. Have you personally reviewed the requirements for the proposed services?

☒ YES ☐ NO

8. Do you have a complete set of documents, including drawings and addenda?

☒ YES ☐ NO

9. Did you attend the Pre-Proposal Conference if any such conference was held?

☐ YES ☐ NO N/A

10. Have you ever failed to complete any work awarded to you? If so, state when, where and why:

NO

11. State the names, telephone numbers and last known addresses of three (3) owners, individuals or representatives of owners with the most knowledge of services which you have performed and to which you refer (government owners are preferred as references).

Name	Address	Telephone
MARK RICHARD	- MIAMI DADE COUNTY MUNICIPAL	305-365-3015
KEN RUBEN	- Town LAUDERDALE by the Sea MUNICIPAL	954-640-4233
RUSSELL KETCHUM	- City of Pompano Beach MUNICIPAL	954-786-5576

12. List the pertinent experience of the key individuals of your organization (continue with an additional sheet, if necessary).

SEE TIM GREENER RESUME

SEE GEORGE L JONES SR. RESUME

SEE EUGENE DAVIS RESUME

13. State the name and title of the individual who will have responsibility relating to the services:

GEORGE L JONES SR - PRESIDENT

14. State the name and address of attorney or law firm, if any, for the business of the Proposer:

PETER SOSIN

4800 N FEDERAL HWY #D-306

BOCA RATON FL 33431

15. State the names and addresses of all businesses and individuals who own an interest of more than five percent (5%) of the Proposer's business and indicate the percentage owned of each such business:

GEORGE L JONES SR - 50%

STEVEN M. STERNECK - 50%

16. State the names, addresses and the type of business of all firms that are partially or wholly owned by Proposer:

MA

17 State the name of the Surety Company which will be providing the bond, and name and address of agent: IF REQUIRED

MATSON-CHARLTON SURETY GROUP

700 S. DIXIE HWY STE. 100

CORAL GABLES FL 33146

18. Bank References:

Bank	Address	Telephone
SEACOAST BANK	3717 W BOYNTON Bch BLVD BOYNTON Bch FL 33436	561-369-7773

19. Attach a financial statement including Proposer's latest balance sheet and income statement showing the following items:

- a) Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials, real estate, stocks and bonds, equipment, furniture and fixtures, inventory and prepaid expenses)
- b) Net Fixed Assets
- c) Other Assets
- d) Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries, real estate encumbrances and accrued payroll taxes)
- e) Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus, and retained earnings).

20. State the name of the firm preparing the financial statement and its date:

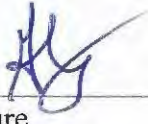
CLARK SCHAEFER HACKETT - SEPT 2022

21 Is this financial statement for the identical organization named on page one?

☒ YES ☐ NO

22. If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

The Proposer acknowledges and understands that the information contained in response to this Qualification Statement shall be relied upon by the City in awarding a contract and such information is warranted by Proposer to be true. The discovery of any omission or misstatement that materially affects the Proposer's qualifications to perform under the contract shall cause the City to reject the proposal, and if after the award, to cancel and terminate the award, contract or both.



Signature

GEORGE L JONES JR

Print Name

PRESIDENT

Title

10/14/2021

Date

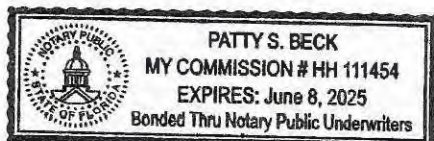
STATE OF FLORIDA)

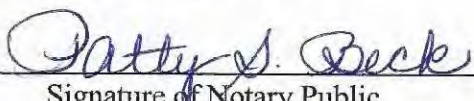
COUNTY OF PAVU BEACH)

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared ☒ physical presence or ☐ online notarization, on 10/14/2021 as PRESIDENT, of BEACH PARKER LLC an organization authorized to do business in the State of Florida, and acknowledged and executed the foregoing Statement as the proper official of BEACH PARKER LLC for the use and purposes mentioned in it and affixed the official seal of the entity, and that the instrument is the act and deed of that entity. He/she is personally known to me or has produced _____ as identification.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 14 day of OCTOBER, 2021.

Notary Seal





Signature of Notary Public

PATTY S BECK

Printed Name of Notary Public

EXHIBIT "B"

**CITY OF DANIA BEACH, FLORIDA
SWORN STATEMENT UNDER §287.133(3)(A), FLORIDA STATUTES
PUBLIC ENTITY CRIMES**

(This form must be signed in the presence of a Notary Public or other officer authorized to administer oaths.)

1. This sworn statement is submitted with Request for Proposals, City RFP No.: 21-029

2. This sworn statement is submitted by: BEACH RAKER LLC
(PRINT Name of entity submitting sworn statement)

its business address is:

220 NE 13 STREET
POMPAH BEACH FL 33060

Federal Identification Number
(FEIN) is:

82-5268879
(if applicable)

Social Security Number:

(if the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement)

3. My name is: George L. SONES Jr
(PRINT Name of individual signing this document)

and my relationship to the entity is: PRESIDENT
(President, General Partner, etc. as applicable)

4. I understand that a "public entity crime" as defined in §287.133(1)(g), Florida Statutes means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that to be "convicted" or "conviction" as defined in §287.133(1)(b), Florida Statutes, means a finding of guilt and conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere (also known as a plea of "No Contest").

6. I understand that an "affiliate" as defined in §287.133(1)(a), Florida Statutes means:

- (a) A predecessor or successor of a person or a corporation convicted of a public entity crime; or
- (b) An entity under the control of any natural person who is active in the management of the entity and which has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima-facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in §287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement that I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies)

1. XX Neither the entity submitting the sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

2. _____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989 and (Please now indicate which additional statement below applies):

A. _____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order)

B. _____ The person or affiliate was placed on the convicted list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order)

C. _____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of General Services)



Signature (of person whose **Printed** Name
first appears above)

10-14-2021

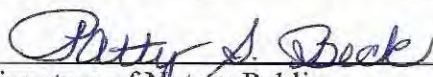
Date

STATE OF FLORIDA
COUNTY OF PAVIL BEACH

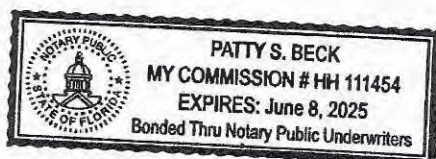
BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared ☒ physical presence or ☐ online notarization, on 10/14/2021 as PRESIDENT, of BEACH PARKER LLC, an organization authorized to do business in the State of Florida, and acknowledged and executed the foregoing statement as the proper official of BEACH PARKER LLC for the use and purposes mentioned in it and affixed the official seal of the entity, and that the instrument is the act and deed of that entity. He/she is personally known to me or has produced _____ as identification.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 14th day of OCTOBER, 2021.

Notary Seal



Signature of Notary Public



PATTY S. BECK

Printed Name of Notary Public

EXHIBIT "C"

NON-COLLUSION AFFIDAVIT

The undersigned Proposer has not divulged, discussed or compared his/her/its Response with any other Proposer, and has not colluded with any other Proposer or party to this Request for Proposals whatsoever.



Signature of Proposer

George L Jones Sr

PRINT Name of Proposer

PRESIDENT

Title

10 / 14, 2021

Date

STATE OF FLORIDA

COUNTY OF PAIM BEACH

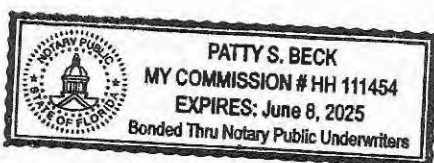
BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared ☒ physical presence or ☐ online notarization, on 10 / 14 / 2021 as PRESIDENT, of BEACH RAKER LLC an organization authorized to do business in the State of Florida, and acknowledged and executed the foregoing statement as the proper official of BEACH RAKER LLC for the use and purposes mentioned in it and affixed the official seal of the entity, and that the instrument is the act and deed of that entity. He/she is personally known to me or has produced _____ as identification.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 14 day of OCTOBER, 2021.

Notary Seal



Signature of Notary Public



PATTY S. BECK

Printed Name of Notary Public

EXHIBIT "D"

DRUG-FREE WORKPLACE CERTIFICATION FORM

Whenever two (2) or more bids/proposals, which are equal with respect to price, quality, and service, are received by the CITY OF DANIA BEACH for the procurement of commodities or contractual services, a bid/proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of controlled substances is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in number (1).
4. In the statement specified in number (1), notify the employees that as a condition for working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction on or plea of guilty or no contest to any violation of Chapter 893, Florida Statutes or of any controlled substance law of the United States or any singular state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of Section 287.087, Florida Statutes.

This Certification is submitted by GEORGE L JONES JR the
(PRINT Name of Authorized Agent)

PRESIDENT of BEACH BAKER LLC

(Title)

(Proposer Name)

who does certify that said Company has implemented a drug-free workplace program, which meets the requirements of Section 287.087, Florida Statutes, which are identified in numbers (1) through (6) above.

OCTOBER 14 2021
Date

[Signature]
Signature

EXHIBIT "E"

ACKNOWLEDGMENT OF ADDENDA

The Proposer acknowledges the receipt of the following addenda issued by the City and incorporated into and made part of the RFP. In the event the Proposer fails to include any such addenda in the table below, submission of this form shall constitute acknowledgment of receipt of all addenda, whether or not received by the Proposer.

ADDENDUM NUMBER	DATE RECEIVED	PRINT NAME	TITLE	SIGNATURE (BLUE INK ONLY)
None				

EXHIBIT "F"

REFERENCE LIST

FIVE (5) MUNICIPALITIES FOR WHICH PROPOSER PERFORMED SIMILAR SERVICES WITHIN THE PAST THREE (3) YEARS

The following is a list of at least five (5) references from municipalities for which Proposer provided similar services to those sought in this RFP in the past three (3) years:

1. Name of Entity for which services were performed: CITY OF POMPANO BEACH
Brief Description of Scope of Services: SEAWeed MGMT, SIFTING, GARBAGE REMOVAL
Amount of Contract Award: \$18,100 MONTHLY
Status of Contract: ONGOING SINCE 1979
Contact Name: RUSSELL KETCHUM
Telephone Number: 954-786-5516
2. Name of Entity for which services were performed: TOWN OF LAUDERDALE BY THE SEA
Brief Description of Scope of Services: SEAWeed MGMT SAND SIFTING WASTE REMOVAL
Amount of Contract Award: \$20,500 MONTHLY
Status of Contract: ONGOING SINCE 1986
Contact Name: KEN RUBACH
Telephone Number: 954-640-4233
3. Name of Entity for which services were performed: VILLAGE OF KEY BISCAYNE
Brief Description of Scope of Services: SEAWeed SUC, SAND SIFTING, GARBAGE CANS
Amount of Contract Award: \$19,506 MONTHLY
Status of Contract: ONGOING SINCE 2014
Contact Name: NATHANIEL DIAZ
Telephone Number: 305-365-7568
4. Name of Entity for which services were performed: CITY OF MIAMI
Brief Description of Scope of Services: SEAWeed PICKING Debris REMOVAL
Amount of Contract Award: \$11,969 MONTHLY
Status of Contract: ONGOING SINCE 2013
Contact Name: CARLOS SOLIS
Telephone Number: 305-289-5008
5. Name of Entity for which services were performed: CITY OF DADE BEACH
Brief Description of Scope of Services: SEAWeed MGMT SAND SIFTING Debris DISPOSAL
Amount of Contract Award: \$8845 MONTHLY
Status of Contract: ONGOING SINCE 2012
Contact Name: ERIC BROWN
Telephone Number: 954-924-6800 x 3730

EXHIBIT "G"

CERTIFICATION TO ACCURACY OF PROPOSAL

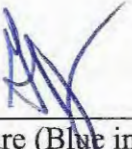
The Proposer, by executing this form, certifies and attests that all forms, affidavits and documents related to the document that it has enclosed in the Proposal in support of its Proposal are true and accurate. Failure by the Proposer to attest to the truth and accuracy of such forms, affidavits and documents shall result in the Proposal being deemed non-responsive and such Proposal will not be considered.

By submitting a response to do the work, the Proposer certifies that a careful review of the RFP has taken place and that the Proposer is fully informed and understands the requirements of the RFP and the expected Agreement and the quality and quantity of services to be performed.

The undersigned individual, being duly sworn, deposes and says that:

- A. He/She is GEORGE L. JONES JR. of BEACH DAKER LLC, the Proposer that has submitted the attached Proposal;
- B. He/She is fully informed respecting the preparation and contents of the attached Proposal and of all forms, affidavits and documents submitted in support of such Proposal;
- C. All forms, affidavits and documents submitted in support of this Proposal and included in this Proposal are true and accurate;
- D. No information that should have been included in such forms, affidavits and documents has been omitted; and
- E. No information that is included in such forms, affidavits or documents is false or misleading.

EXHIBIT "G"
CERTIFICATION TO ACCURACY OF PROPOSAL
(continued)


Signature (Blue ink only)

GEORGE L SONES JR
Print Name

PRESIDENT
Title

10/14/2021
Date

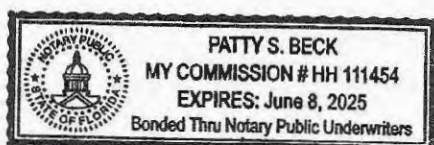
STATE OF FLORIDA)

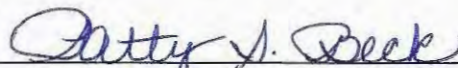
COUNTY OF PAIM BEACH)

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared ☒ physical presence or ☐ online notarization, on OCTOBER 14, 2021 as PRESIDENT, of BEACH RAKER LLC an organization authorized to do business in the State of Florida, and acknowledged and executed the foregoing Statement as the proper official of BEACH RAKER LLC for the use and purposes mentioned in it and affixed the official seal of the entity, and that the instrument is the act and deed of that entity. He/she is personally known to me or has produced _____ as identification.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 14 day of OCTOBER, 2021.

Notary Seal

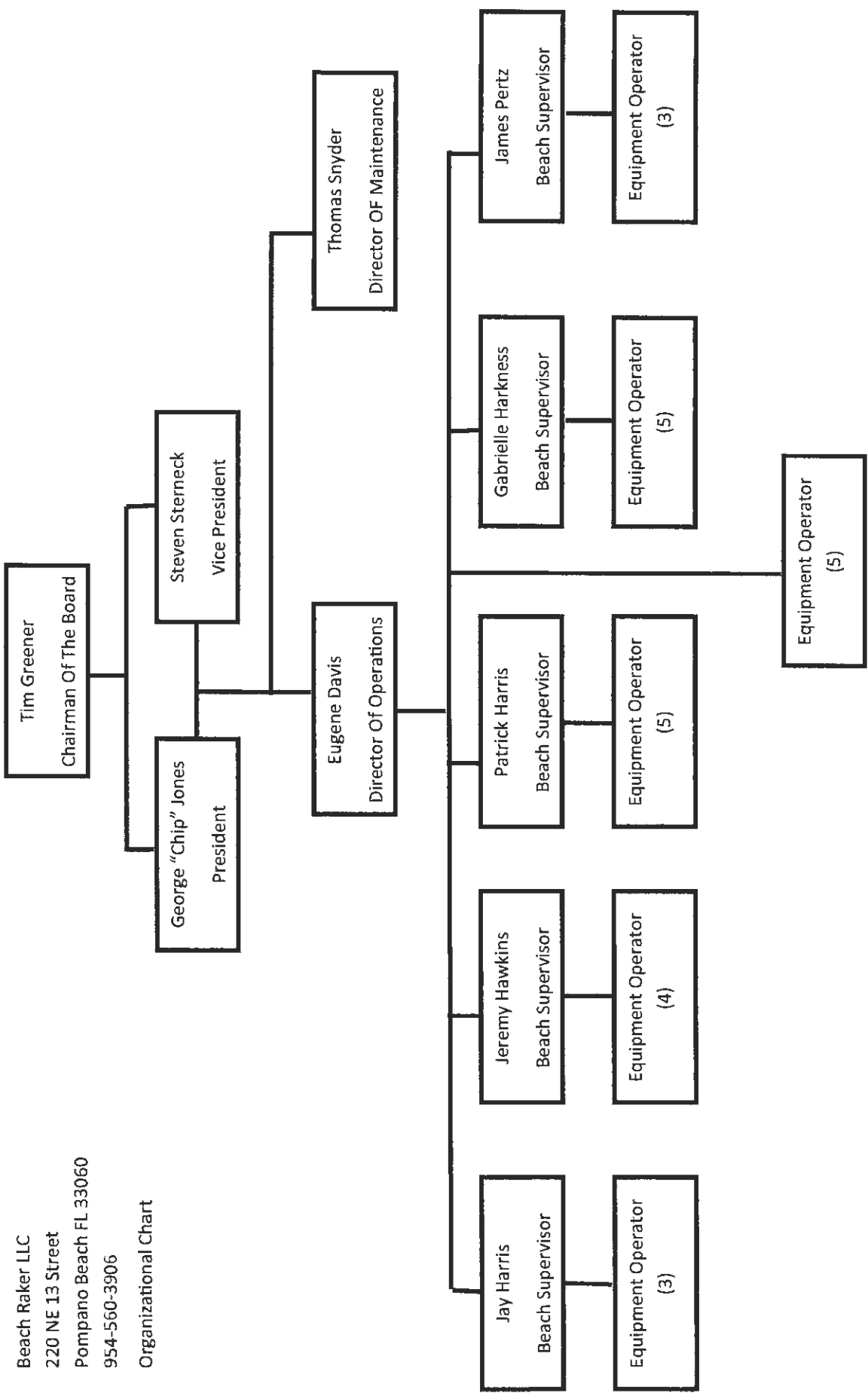



Signature of Notary Public

PATTY S. BECK
Printed Name of Notary Public

Beach Raker LLC
220 NE 13 Street
Pompano Beach FL 33060
954-560-3906

Organizational Chart



BEACH CLEANING SERVICES RFP NO. 21-026

Instruction To Proposers

1.1 Qualifications of Proposer

Beach Raker nor any of its officers are in arrears to the City of Dania Beach, upon any debt or contract, or has defaulted, as surety or otherwise, upon any obligation to the City, or who is deemed irresponsible or unreliable by the City Commission of Dania Beach. Beach Raker has provided beach cleaning services for over 42 years, including providing service to the City of Dania Beach since 2012, and has sufficient staff to continue providing unparalleled service to the City of Dania Beach.

1.2 Personal Investigation

Beach Raker has serviced the City of Dania Beach under the same scope of work since 2012. Beach Raker understands the proposed work and has the proper equipment and trained staff to continue the service. (see attached equipment list) Beach Raker is licensed and insured and carries all of the proper licensing in order to perform the work outlined.

1.3 Inconsistencies

Beach Raker understands the scope of this RFP and does not note any inconsistencies.

1.4 Omission of Details, Variances and Exceptions

Beach Raker has noted no variance or exception to the stated requirements in this RFP.

1.5 Cost and Compensation

See attached pricing sheet

1.6 Performance Bond and Insurance

Performance bond to be provided if required

See attached insurance certificates.

1.7 Addenda and Interpretations

See attached Exhibit "E"

1.8 Non Collusion Affidavit

See attached Exhibit "C"

1.9 Public Entity Crimes

See attached Exhibit "B"

1.10 Conflict of Interest

There is no conflict of interest between Beach Raker and the City of Dania Beach. No employee from the City has any ownership stake in Beach Raker whatsoever.

1.11 Legal Conditions

Beach Raker is familiar with the provisions of the laws of the United States and State of Florida, and with the provisions in the Charter and the ordinances of the City of Dania Beach.

1.12 Forms and Proposals

Beach Raker has read and understands this section.

1.13 Electronic Submission

Beach Raker is a member of DemandStar and understands the submission process. See attached Meeting Of The Members, Sept. 15, 2021 to confirm authorization to sign this submission on behalf of Beach Raker LLC

1.14 Proposal Bond: Not Required

1.15 Filling in Proposal

Beach Raker has read and understands this section. See pricing attached

1.16 Proposal Firm for Acceptance

The prices quoted on the attached price sheet are firm for acceptance by the City of Dania Beach for 120 days after opening.

1.17 Withdrawals

Beach Raker has read and understands this section.

1.18 Cause for Rejection

Beach Raker has read and understands this section.

1.19 Rejection of Proposals

Beach Raker has read and understands this section.

1.20 RFP Protest Procedure

Beach Raker has read and understands this section.

1.21 Protest Committee

Beach Raker has read and understands this section.

1.22 Award of Proposal

Beach Raker has been performing beach cleaning services for over 42 years including Dania Beach since 2012.

1.23 Agreement

Beach Raker has read and understands this section.

1.24 Payment

Beach Raker agrees with the payment terms as outlined.

1.25 Audit of Contractors Records

Beach Raker has read, understands and agrees to this section.

1.26 Byrd Anti-Lobbying Amendment

Beach Raker has read and understands this section and is in compliance with this amendment.

1.27 City

Beach Raker has read and understands this section.

1.28 Lobbyist

This section does not apply to Beach Raker

Seaweed Management (Tide Line)

Our seaweed rakes are designed to manage the excessive accumulations of seaweed that the east coast of Broward County experiences. We are accustomed and ready to manage the seaweed that is deposited on the beach during east winds, storm events, and extreme high tides. Each tractor has a customized seaweed rake, and front mounted blade to deal with incoming seaweed deposits. Our operators are experienced and able to maneuver the seaweed rake to bury the seaweed at the tide line. On days of excessive seaweed, we also have the ability to bury seaweed at the tide line with the front mounted blade as permitted in by the Florida Department of Environmental Protection (FDEP) and described in our FDEP field permit that is included in this proposal. Please note we use our best effort to remove garbage and man-made debris. We remove any garbage and man-made debris from the beach before and after each cleaning in the steel basket above the rake. We also use our Barber Surf Rake to collect trash and seaweed remnants and remove them from the beach. Please find below a few photo examples of seaweed at the tide line before and after our beach cleaning operation has completed their work. We believe incorporating seaweed into the sand at the tide line is the most cost effective and environmental safe practice for managing excessive seaweed deposits.

Before



After



Beach Raking & Sand Grooming (Tide Line & Upper Beach)

We use a custom fabricated seaweed rake that we have designed and developed through over 40 years of beach cleaning experience. We rake and bury the seaweed with sand at the tide line using our customized seaweed rake shown below. This process helps restore and preserve the beach and prevent beach erosion. The rake is fabricated in our shop and designed specifically for dealing with the seaweed deposits that accumulate in Broward County. Each tractor has a rake that is followed by a drag bar which smooths out the sand to eliminate rake marks and tire tracks. Our operators hand pick trash, man-made debris, and recyclables out of the seaweed before we rake it. We place the trash and recyclables in containers at the back of the tractor held by the steel basket shown below.



Beach Grooming with Barber Surf Rakes (Upper Beach)

We groom and mechanically clean the dry sand areas of the beach, as permitted by FDEP and FWC, using a combination of specialized equipment including our Barber Surf Rakes, Beach Tech's, Cherrington Sand Sifter, and our Barber Sandman machines. Very few of our competitors are able to offer both mechanical cleaning and seaweed raking services to their clients. Mechanical cleaning of the sand improves the appearance of your beach by removing bottles, cans, and trash while aerating the sand at the same time. Below is a photo of the Barber Surf Rake being pulled across the beach. Once the Barber Surf Rake has finished grooming, the beach is noticeably more attractive.



and South of Pier

Barber Surf Rakes (Upper Beach)

As the Barber Surf Rake moves across the beach, the mechanical tines rotate through the sand and pick up small objects and deposit them into the waste bucket at the back of the surf rake. At the end of the process the waste bucket is mechanically lifted and the waste and recyclables are deposited into our waste disposal containers off the beach.



Sand Sifting-Cherrington (Upper Beach)

The Cherrington Sand Sifter (shown below) is pulled across the beach by one of our tractors. As the sifter moves across the beach, the mechanical belt rotates lifting the top two inches of sand onto a moving mesh surface. The sand is allowed to fall through the screen back onto the beach while the small objects such as rocks, cigarette ends, bottle caps, debris etc., are deposited into the waste bucket at the back of the sifter. At the end of the process the waste is emptied into our waste disposal dumpster off the beach.



Note: All of our beach cleaning equipment and the beach cleaning processes outlined above comply with Federal and State environmental and safety laws.

Sand Sifting- Barber Sandman(Enterances, Walk Way, Play Ground)

The Barber Sandman (shown below) is a walk-behind sand sifter. This equipment is used to sift the sand around hard to reach areas on the beach or areas that cannot be cleaned with large equipment, such as volleyball courts, children's play areas and beach walkway entrances. Similar to the Cherrington Sand Sifter, this equipment lifts the top two inches of sand onto a rotating mechanical screen surface. The sand is allowed to fall through the screen back onto the beach while the small objects such as rocks, cigarette ends, bottle caps, debris etc., are deposited into the waste bucket at the back of the sifter. At the end of the process the waste bucket is emptied into our waste disposal dumpster off the beach.



Trash & Debris
(shown right) is an example of the debris that is removed when the sand is sifted by the Sandman and the Cherrington. The debris includes bottle caps, cigarette ends, small rocks, debris, etc.



Beach Cleaning Services RFP NO. 21-029

Section 5

1. Executive Summary

Beach Raker has been providing beach cleaning services to cities, towns, condominiums, resorts, and private estate homes, including the City of Dania Beach since 2012, for over 40 years. Our main office located in Pompano Beach Florida currently services and will continue to service Dania Beach. Beach Raker also has several other locations up and down the east coast of Florida. We are the only full time, professional, beach service company in South Florida. Our patented equipment and cleaning methods have been developed based on over 40 years of experience cleaning beach front properties in one of the most densely populated areas in the United States.

Beach Raker is a Service-Disabled Veteran Owned Small Business. Our culture is built from a single pillar of integrity. Our employees come from a diverse background with over 65% representing minorities, disabled or veteran status. Beach Raker has a senior leader on site daily. The supervisor will be a safety officer first for the overall project; however, they also participate in the work. (See attached Key Staff resumes for more details)

As the largest and one of the oldest beach cleaning companies, Beach Raker maintains a fleet of equipment and maintenance facilities up and down the eastern seaboard of Florida. This allows Beach Raker to quickly respond to any issues that may arise on a contracted beach in a quick and efficient manner. Beach Raker owns and maintains its own fleet of equipment and has a full time ASE certified mechanic on staff as well as mobile fleet repair capability.

We work very closely with FWC, FDEP, and County Natural Resources Departments to insure we are compliant with all of the regulations regarding beach cleaning methods, turtle nesting, beach erosion control, and beach re-nourishment.

2. Relevant Experience

Beach Raker has been providing beach cleaning services to cities, towns, condominiums, resorts, and private estate homes, including the City of Dania Beach since 2012, for over 40 years. Beach Raker has approximately 275 clients in seven counties: Palm Beach, Broward, Monroe, Dade, Nassau, Sarasota and Duval covering 125 miles of beach front. Our municipal accounts include City of Marathon, City of Dania Beach, City of Pompano Beach, The Town of Lauderdale By The Sea, The Village of Key Biscayne, City of Ft. Lauderdale, City of Hollywood, City of Deerfield Beach, Bal Harbour Village, City of Venice, City of Miami Beach, Monroe County, City of Key West, Dade County, Vero Beach, Fernandina Beach and City of Jacksonville Beach.

See attached municipal references for detailed information on current projects of similar scope. Beach Raker has always met their customers requirements on scope of work, completion times and budget requirements.

3. Approach

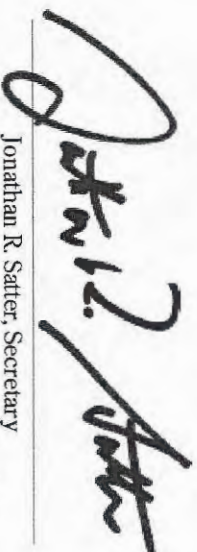
See information as to approach in the Scope of Work (Section 4) attachment

State of Florida

Veteran Business Certification

Beach Raker LLC

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:
10/04/2021 to 10/04/2023



Jonathan R. Satter, Secretary
Florida Department of Management Services



Beach Raker, LLC
Balance Sheet
As of September 30, 2021

	Sep 30, 21
ASSETS	
Current Assets	
Checking/Savings	
1000 · Cash	
1010 · Seacoast Bank Operating	173,554.82
1015 · Seacoast Bank Merchant	300.00
1020 · Seacoast Bank ACH	50.00
1025 · Seacoast Money Market	1,600,165.22
Total 1000 · Cash	1,774,070.04
Total Checking/Savings	1,774,070.04
Accounts Receivable	
1200 · Accounts Receivable	717,503.14
Total Accounts Receivable	717,503.14
Other Current Assets	
1230 · Fuel & Oil	50.00
1350 · Prepaid Expense	
1360 · Prepaid Insurance	36,466.62
Total 1350 · Prepaid Expense	36,466.62
Total Other Current Assets	36,516.62
Total Current Assets	2,528,089.80
Fixed Assets	
1500 · Fixed Assets	
1510 · Trucks & Trailers	470,983.66
1515 · RTVs & ASVs	148,410.18
1520 · Tractors & Beach Cleaning Equip	1,798,026.90
1535 · Shop Equipment	9,400.81
1545 · Utility Equipment	3,659.40
1546 · Cars	162,676.17
1547 · 2002 Sea Ray 290	34,274.23
1550 · Assets Acquired on Purchase	
1551 · Beach Cleaning Equipment	243,000.00
1552 · Office Furniture & Equipment	4,500.00
1553 · Shop Equipment	43,450.00
1554 · Tractors	340,000.00
1555 · Tractor Attachments	34,250.00
1556 · Trailers	25,500.00
1557 · Turtle Program Equipment	18,000.00

Beach Raker, LLC
Balance Sheet
As of September 30, 2021

	Sep 30, 21
1558 · Utility Equipment	80,000.00
1559 · Truck	102,000.00
Total 1550 · Assets Acquired on Purchase	890,700.00
1590 · Accumulated Depreciation	-3,065,950.31
Total 1500 · Fixed Assets	452,181.04
Total Fixed Assets	452,181.04
Other Assets	
1600 · Intangible Assets	954,300.00
1620 · Goodwill	450,000.00
1625 · Non Compete	-249,653.33
1680 · Accum. Amortization Intangibles	
Total 1600 · Intangible Assets	1,154,646.67
1700 · Deposits	15,749.33
Total Other Assets	1,170,396.00
TOTAL ASSETS	4,150,666.84
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	-133,776.88
2000 · Accounts Payable	
Total Accounts Payable	-133,776.88
Other Current Liabilities	
2060 · Due to Steve Sterneck	150,000.00
2200 · Loan Payable SBA	248,500.00
2500 · Accrued Expenses	
2511 · Accrued Expense Interest	5,000.00
Total 2500 · Accrued Expenses	5,000.00
Total Other Current Liabilities	403,500.00
Total Current Liabilities	269,723.12

Beach Raker, LLC
Balance Sheet
As of September 30, 2021

	Sep 30, 21
Long Term Liabilities	
2650 · Loan Payable Kubota Credit #28	13,649.54
2655 · Loan Payable Kubota Credit #29	25,557.05
2660 · Loan Payable Kubota Credit #30	19,527.14
2665 · Loan Payable Kubota #31	9,178.84
2670 · Loan Payable Kubota #32	27,930.65
2675 · Loan Payable Kubota #33	34,335.54
2676 · Loan Payable Kubota #34	32,826.24
2677 · Loan Payable Kubota #35	36,900.67
2678 · Loan Payable Kubota Credit #36	16,160.75
2679 · Loan Payable - Kubota # 37 & 38	71,944.25
2680 · Due to Tim & Dawn Greener NC	180,000.00
2681 · Loan Payable Kubota # 39	36,092.16
2682 · Loan Payable Kubota # 40	43,566.89
2683 · Loan Payable Kubota # 41	43,534.99
2684 · Loan Payable Kubota # 42	43,705.84
2685 · Loan Payable Kubota #43	42,652.47
2686 · Loan Payable Kubota #44	37,739.17
2687 · Loan Payable Kubota #45	39,003.46
2688 · Loan Payable Kubota #46	45,850.50
2689 · Loan Payable Kubota #47	49,326.93
2690 · Loan Payable Kubota #48	49,326.95
2692 · Loan Payable Kubota RTV #1 & #2	25,039.16
2695 · Loan Payable Kubota #50	50,609.35
2696 · Loan Payable Kubota Credit # 51	51,995.14
2700 · Notes Payable	
2715 · L/P Audi USA Financial Service	75,489.29
2720 · L/P Mercedes Benz Financial Svc	58,502.11
Total 2700 · Notes Payable	133,991.40
Total Long Term Liabilities	1,160,445.08
Total Liabilities	1,430,168.20
Equity	
3030 · Member 1 Draws	-2,714.495.00
3040 · Member 1 Equity	100,000.00
3050 · Member 2 Draws	-2,507,000.00
3060 · Member 2 Equity	100,000.00
3200 · Retained Earnings	4,326,035.49
Net Income	3,415,958.15
Total Equity	2,720,498.64
TOTAL LIABILITIES & EQUITY	4,150,666.84

Beach Raker, LLC
Profit & Loss
January through September 2021

	Jan - Sep 21
Ordinary Income/Expense	
Income	
4000 · Service Fees	5,249,019.92
4001 · Dune & Landscape Services	46,000.00
4002 · Turtle Monitoring Fee	12,767.86
4003 · Beach Sanitizing	33,900.00
4009 · Park Cleaning & Sanitation	98,175.06
4010 · Unscheduled Contract Service	
4020 · Deerfield Beach	3,000.00
4025 · Key Biscayne	624,600.00
4010 · Unscheduled Contract Service - Other	3,260.00
Total 4010 · Unscheduled Contract Service	630,860.00
4075 · Tilling & Scarp Income	750.00
4085 · Other Services	4,792.00
4090 · Other Labor Income	1,050.00
4300 · Fuel Sur Charge	4,646.16
Total Income	6,081,961.00
Gross Profit	6,081,961.00
Expense	
6030 · Bank Charges	74.00
6035 · Service Fees	681.84
6040 · Merchant Fees	0.03
6030 · Bank Charges - Other	
Total 6030 · Bank Charges	755.87
6045 · Contract Labor	2,949.75
6070 · Employee Expenses	213.00
6075 · Filing Fees	257.00
6100 · Insurance	
6110 · General Liability Insurance	35,614.71
6120 · Inland Marine	6,567.75
6130 · Rolling Stock	20,734.26
6135 · Boat Insurance	579.75
6150 · Health Insurance Employees	64,729.81
6170 · Workers Comp	61,233.44
6172 · EPLI	1,106.10
6180 · Life Insurance	1,118.48
6190 · Dental/Vision Insurance	1,411.32
6100 · Insurance - Other	11,550.00
Total 6100 · Insurance	204,645.62

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10/14/21

Accrual Basis

Beach Raker, LLC

Profit & Loss

January through September 2021

	Jan - Sep 21
6200 · Interest Expense	
6210 · Interest Exp L. Beck Fam Trust	264.08
6211 · Interest Expense S Sternack	4,500.00
6212 · Interest Expense Mercedes Benz	752.81
6213 · Interest Audi USA Financial	823.37
Total 6200 · Interest Expense	6,340.26
6220 · License & Permits	
6300 · Office Expenses	990.00
6310 · Computer and Internet Expenses	
6320 · Office Supplies	5,894.48
6330 · Other Office Expenses	7,926.07
6340 · Postage & Delivery	928.16
6355 · Fleetmatics	1,190.37
	16,776.47
Total 6300 · Office Expenses	32,715.55
6400 · Tools	
6410 · Other Expenses	11,253.06
6500 · Payroll	159.00
6510 · Gross Payroll	
6515 · Service	810,433.09
6520 · Owners Payroll	201,580.19
6530 · Payroll Other	128,285.02
Total 6510 · Gross Payroll	1,140,298.30
6540 · 401K Employee Contribution	0.00
6545 · Employer Contribution - 401(k)	11,526.29
6550 · Payroll Taxes	
6555 · Fica Expense	90,444.80
6560 · FUTA	1,665.87
6570 · SUTA	6,385.07
Total 6550 · Payroll Taxes	98,495.74
6580 · Payroll Processing	16,013.39
Total 6500 · Payroll	1,266,333.72
6600 · Professional Fees	
6610 · Accounting/Tax Services	3,344.25
6630 · Legal Fees	6,923.31
6640 · Other Professional Fees	3,078.37
Total 6600 · Professional Fees	13,345.93

Beach Raker, LLC
Profit & Loss
 January through September 2021

	Jan - Sep 21	
6700 · Rent Expense		
6701 · Marina One	3,651.40	
6710 · Rent Pompano	49,969.00	
6720 · Rent Miami	15,182.83	
6723 · Rent Key West	44,379.00	
6730 · Other Rents	2,025.00	
Total 6700 · Rent Expense	115,207.23	
6725 · Equipment Rental		1,188.46
6750 · Repairs and Maintenance		
6755 · Computer Repairs & Maintenance	151.01	
6760 · Leasehold Repairs & Maintenance	1,406.24	
6750 · Repairs and Maintenance - Other	4,251.00	
Total 6750 · Repairs and Maintenance		5,808.25
6780 · Taxes		
6790 · Other Taxes	614.01	
Total 6780 · Taxes		614.01
6800 · Travel Expense		
6820 · Meals	5,037.67	
6830 · Travel	3,337.39	
6835 · Employee Mileage Reimbursement	4,382.17	
6830 · Travel - Other		
Total 6830 · Travel	7,719.56	
Total 6800 · Travel Expense		12,757.23
6840 · Uniforms		1,419.52
6850 · Utilities		
6855 · Alarm	317.70	
6860 · Electric	2,471.86	
6865 · Telephone & Internet Expense	2,163.59	
6870 · Water	1,574.60	
6875 · Garbage Pompano	5,869.50	
6890 · Haz Mat Disposal	257.50	
6895 · Dump Fees	589,722.49	
Total 6850 · Utilities		602,377.24

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Accrual Basis

Beach Raker, LLC

Profit & Loss

January through September 2021

	Jan - Sep 21
6900 · Vehicle Expense	
6901 · Diesel	121,789.29
6903 · Diesel Pompano	4,983.39
6904 · Diesel Jacksonville	16,226.15
6907 · Diesel Key West	
Total 6901 · Diesel	142,998.83
6905 · Fuel	59,994.67
6910 · Registrations	1,196.85
6915 · Supplies	21,805.10
6920 · Tolls & Parking	4,630.95
6930 · Vehicle Repairs & Maintenance	
6931 · Beach Cleaning Equipment	257.27
6947 · Beach Tech 2800 SNWKU180500CL01	64,968.62
6931 · Beach Cleaning Equipment - Other	
Total 6931 · Beach Cleaning Equipment	65,225.89
6950 · Tractors	48,905.95
6978 · Trailers	
6987-1 · Maxx D Trailer SN 1051	1,706.48
6978 · Trailers - Other	4,674.24
Total 6978 · Trailers	6,380.72
6988 · Trucks	
6992 · Ford Ranger #2 VIN 5270	248.61
6994-5 · Ford F350 White Platinum VIN 31	2,019.41
6994-7 · 2018 F-150 Vin 19102	937.73
6994-1 · Ford F-150 2018 Vin 2716	538.73
6994-3 · Ford F550 2019 VIN 2446	692.89
6988 · Trucks - Other	24,362.26
Total 6988 · Trucks	28,799.63
6995 · Utility	
6997 · Bobcat 2200D VIN 2008	426.08
6998-3 · 2019 Mahindra Roxor	415.03
6995 · Utility - Other	7,104.73
Total 6995 · Utility	7,945.84
Total 6930 · Vehicle Repairs & Maintenance	157,258.03
6900 · Vehicle Expense - Other	369.60
Total 6900 · Vehicle Expense	388,254.03

Beach Raker, LLC
Profit & Loss
January through September 2021

	Jan - Sep 21
6999 · 2002 Sea Ray Repairs & Expense	1,420.48
Total Expense	2,669,005.21
Net Ordinary Income	3,412,955.79
Other Income/Expense	
Other Income	2,502.36
7010 · Interest Income	500.00
7025 · Gain/Loss on Sale of Equipment	
Total Other Income	3,002.36
Net Other Income	3,002.36
Net Income	3,415,958.15



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/19/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Plastridge Insurance Agency 820 NE 6th Avenue Delray Beach, FL 33483	CONTACT NAME: PHONE (A/C, No, Ext): (561) 808-6665 FAX (A/C, No): (561) 276-5244 E-MAIL ADDRESS: rbrowner@plastridge.com
INSURED BEACH RAKER ,LLC 220 SE 13th St Pompano Beach, FL 33060	INSURER(S) AFFORDING COVERAGE INSURER A : James River Insurance Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
	NAIC # 12203

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☒ OTHER: per project agg capped at \$3m	Y	Y	000975862	12/1/2021	12/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			000975882	12/1/2021	12/1/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N / A					PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Operations: Beach Cleaning and Raking

ADDITIONAL INSURED: The Certificate Holder is also named as additional insured when required by written contract.

WAIVER OF SUBROGATION: Above Policies include a waiver of subrogation in favor of the additional insured entities listed.

CERTIFICATE HOLDER City of Dania Beach 100 West Dania Beach Blvd Dania Beach, FL 33004	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/19/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Bouchard Insurance for FrankCrum 101 Starcrest Drive Clearwater, FL 33758	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : American Zurich Insurance Company		40142
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED FrankCrum 12, Inc. Alt. Emp: Beach Raker LLC 100 South Missouri Avenue Clearwater, FL 33756	
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COVERAGES**CERTIFICATE NUMBER:**21FL080969170**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO- JECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED HIRED AUTOS NON-OWNED ☐ AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A ☒	WC 47-58-512-10	06/01/2021	06/01/2022	☒ PER STATUTE ☐ OTH- ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
				Location Coverage Period:	06/01/2021	06/01/2022	Client# B0265-FL

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage is provided for
only those co-employees
of, but not subcontractors
to:
Beach Raker LLC
220 NE 13th St
Pompano Beach, FL 33060

Endorsements: Waiver of Subrogation

CERTIFICATE HOLDER**CANCELLATION**

City of Dania Beach
100 W Dania Beach Blvd
Dania Beach, FL 33004

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE
THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN
ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule**IN FAVOR OF:**

City of Dania Beach
100 W Dania Beach Blvd
Dania Beach, FL 33004

WORK PERFORMED BY CO-EMPLOYEES OF:

Beach Raker LLC
220 NE 13th St
Pompano Beach, FL 33060

ON THE FOLLOWING PROJECT:**FEE FOR THIS WAIVER IS:**

Premium will be waived

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective: 01/19/2022

Policy No: WC 47-58-512-10

Endorsement No:

Insured: FrankCrum 12, Inc. Alt. Emp: Beach Raker LLC

Premium: \$

Insurance Company: American Zurich Insurance Company

Countersigned By:


Authorized Representative

CONTRACTOR:
BEACH RAKER, LLC
a Florida Limited Liability Company

Signature

Signature

PRINT Name

PRINT Name

Signature

TITLE

PRINT Name

STATE OF FLORIDA)
COUNTY OF BROWARD)

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, on _____, 2023 by _____, as _____ of BEACH RAKER, LLC, a Florida limited liability company. He/she is personally known to me or has produced _____ as identification.

NOTARY PUBLIC
State of Florida

My Commission Expires:



City of Dania Beach Finance Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Frank L. DiPaolo, Chief Financial Officer

SUBJECT: Approval of a Resolution to allocate additional ARPA funding for the Residential Storm Protection Program (SPP)

Request:

The Finance Department requests approval of a Resolution to allocate additional ARPA funding for the Residential Storm Protection Program (SPP).

Background:

The City Commission authorized the use of \$500,000 of COVID-19 response funds for the Residential Storm Protection Program (SPP), which provides home hardening grants on a 2:1 match of up to \$15,000 per property. The program application period opened on August 15, 2023. Since then, the City has received 72 eligible applications for grant awards, totaling a possible funding award of \$990,000.

Budgetary Impact

An additional Five Hundred Thousand Dollars (\$500,000.00) toward the SPP allocated from existing COVID-19 Response ARPA funds.

Recommendation

Approve the Resolution to allocate additional ARPA funding for the Residential Storm Protection Program (SPP).

RESOLUTION 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, ALLOCATING ADDITIONAL AMERICAN RESCUE PLAN ACT STATE AND LOCAL FISCAL RECOVERY FUND PROCEEDS TO THE CITY'S RESIDENTIAL STORM PROTECTION PROGRAM; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Dania Beach has been awarded an allocation of Sixteen Million One Hundred Sixty-Three Thousand Forty-Eight Dollars (\$16,163,048.00) from the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) component of the American Rescue Plan Act (ARPA); and

WHEREAS, on April 12, 2022, the City Commission adopted Resolution No. 2022-056, that provided for the allocation of funds toward a number of projects, consisting of \$6.2 million for Covid-19 Response and \$10 million in Revenue Replacement Expenditures; and

WHEREAS, the City Commission authorized the use of Five Hundred Thousand Dollars (\$500,000.00) of Covid-19 Response funds for the Residential Storm Protection Program (SPP), providing home hardening grants on a 2:1 match of up to Fifteen Thousand Dollars (\$15,000.00), per property; and

WHEREAS, the program application period opened on August 15, 2023, and the City has received 72 applications eligible for grant awards for a total possible funding award of Nine Hundred Ninety Thousand Dollars (\$990,000.00); and

WHEREAS, the City Administration is requesting that the City Commission approve the allocation of an additional Five Hundred Thousand Dollars (\$500,000.00) toward the SPP from existing Covid-19 Response ARPA funds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above "Whereas" clauses are true and correct, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 3. That additional funding in the amount of Five Hundred Thousand Dollars (\$500,000.00) will be allocated to the SPP to ensure that all eligible applications may be processed in accordance with the terms of the program.

Section 4. That the City's ARPA-SLFRF projects and expenditures plan is amended and attached as "Exhibit A," which is made a part of and incorporated into this Resolution by this Reference.

Section 5. That this Resolution shall become effective within ten (10) days of its passage and adoption.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

EXHIBIT A

**PROJECTS LIST AND ASSOCIATED EXPENDITURE BUDGET FUNDED BY
THE AMERICAN RESCUE PLAN ACT (ARPA) STATE AND LOCAL FISCAL RELIEF FUND (SLFRF)**

<u>Category</u>	<u>Description</u>	<u>Current</u>	<u>RECOMMENDED</u>	<u>Note</u>
Public Health Response	GSG Consulting	\$263,048	\$263,048	ARPA general consulting and reporting assistance
Public Health Response	Covid-Related PPE, supplies, sanitization	\$400,000	\$0	No longer applicable
Public Health Response	Utility and Other Public Incentives	\$500,000	\$1,000,000	Storm Protection Program
Public Health Response	Business Incentives	\$1,000,000	\$1,000,000	Business assistance, outdoor dining and environmental incentives
Public Health Response	Affordable/Workforce Housing and Land Acquisition	\$1,000,000	\$1,000,000	Affordable and workforce housing programs and related land purchases
Infrastructure	Water, Sewer, Stormwater	\$3,000,000	\$2,900,000	SE Stormwater funding, other water and sewer projects TBD
<i>Covid-19 Response Expenditures Total</i>		<i>\$6,163,048</i>	<i>\$6,163,048</i>	

Projects Made Possible By ARPA Revenue Loss Provision:

<u>Category</u>	<u>Description</u>	<u>Amount</u>	<u>Amount</u>	<u>Note</u>
n/a	Nyberg-Swanson and Women's Club Restoration	\$1,500,000	\$1,500,000	Restore both buildings for modern use, may include historical restoration
n/a	Smart City Infrastructure, Cybersecurity Updates, Public WiFi	\$2,000,000	\$2,000,000	City-wide secure fiberoptic network connecting all sites, deploy public wi-fi at key locations
n/a	Public Safety: EOC/Fire Station 1/BSO Substation	\$2,500,000	\$2,500,000	Demolish existing support buildings and construct new Admin/EOC building
n/a	Olsen Middle/Land Purchase	\$1,000,000	\$1,000,000	Work with Broward County to develop vacant site at Olsen Middle School / purchase new land for greenspace
n/a	Traffic Calming and Pedestrian Safety	\$1,000,000	\$1,000,000	Address traffic hotspots, install wayfinding signs, street/railroad crossing enhancements
n/a	City Hall Campus Improvements	\$2,000,000	\$2,000,000	Fountain, greenspace, performance stage, other amenities
<i>Revenue Replacement Expenditures Total</i>		<i>\$10,000,000</i>	<i>\$10,000,000</i>	

* Updated December 12, 2023



City of Dania Beach Finance Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Frank L. DiPaolo, Chief Financial Officer
Adam Segal, Deputy Finance Director

SUBJECT: A Resolution authorizing a State Revolving Fund loan agreement for the Advanced Metering Infrastructure planning project and establishing pledged revenues

Request:

The Finance Department requests approval of a Resolution authorizing a State Revolving Fund loan agreement for the Advanced Metering Infrastructure planning project and establishing pledged revenues.

Background:

On September 13, 2023, the City Commission adopted a resolution declaring its intent to apply for a State Revolving Fund loan for the planning and design of an AMI and AMR System. The City's water meters are in need of upgrading so that the reads can become automated (vs. manual) as well as provide technological improvements to identify leak detection immediately, for example.

The Florida Department of Environment has approved the loan in the amount of \$100,000, and requires that the Commission, via resolution, establish pledged revenues, identify the authorized person to enter into and execute the agreement.

Budgetary Impact

Loan funding in the amount of \$100,000.00 for the AMI planning project.

Recommendation

Approve the Resolution authorizing a State Revolving Fund loan agreement for the Advanced Metering Infrastructure planning project and establishing pledged revenues.

RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING A DRINKING WATER STATE REVOLVING FUND PLANNING LOAN AGREEMENT WITH THE STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE DESIGN OF AN ADVANCED WATER METER READING SYSTEM (AMR) AND AUTOMATED METER INFRASTRUCTURE SYSTEM (AMI); PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on September 13, 2023, the City Commission of the City of Dania Beach adopted a resolution declaring its intent to apply for a State Revolving Fund loan for the planning and design of an Advanced Water Meter Reading System (AMR) and an Automated Meter Infrastructure System (AMI); and

WHEREAS, Florida Statutes provide for loans to local government agencies to finance the construction of wastewater treatment facilities; and

WHEREAS, Florida Administrative Code rules require authorization to apply for loans, to establish pledged revenues, to designate an authorized representative; to provide assurances of compliance with loan program requirements; and to enter into a loan agreement; and

WHEREAS, the State Revolving Fund loan priority list designates Project No. DW061240 as eligible for available funding in the amount of One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS; the City intends to enter into a loan agreement with the Department of Environmental Protection under the State Revolving Fund for project financing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above “Whereas” clauses are ratified and confirmed as being true and correct, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. The revenues pledged for the repayment of the loan are net water and sewer system revenues.

Section 3. The City Manager is hereby designated as the authorized representative to provide the assurances and commitments required by the loan application.

Section 4. The Mayor and City Manager are designated as the authorized representatives to execute the loan agreement which will become a binding obligation in

accordance with its terms when signed by both parties. The City Manager is authorized to represent the City in carrying out the City's responsibilities under the loan agreement. The City Manager is authorized to delegate responsibility to appropriate City staff to carry out technical, financial, and administrative activities associated with the loan agreement.

Section 5. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 6 That this Resolution shall become effective within ten (10) days of its passage and adoption.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



City of Dania Beach Finance Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Frank DiPaolo, Chief Financial Officer

SUBJECT: Appropriation of Administrative Impact Fees for City Hall Atrium Project

Request:

Approval of Administrative Impact Fees for the design of a City Hall Atrium expansion and modernization of the City Commission Chamber.

Background:

Conceptual renderings were provided by Saltz Michelson Architects (SMA) for the City Hall Atrium's office space addition, as well as improvements to the lobby and Commission Chamber. On November 14, 2023, the Finance Department presented the renderings to the City Commission, and they authorized SMA to proceed with the project's design. SMA, which has a CCNA continuing services agreement with the City, proposed a total cost of \$159,690 for the design.

Budgetary Impact

Appropriation in the amount of \$200,000.00 will be allocated from the Administrative Impact Fees from the General Fund Reserve Account No. 001-00-00-324-72-01.

Recommendation

It is recommended that the City Commission authorize the appropriation of Administrative Impact Fees to cover the cost of the design proposal.

RESOLUTION 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE APPROPRIATION OF ADMINISTRATIVE IMPACT FEES FOR THE DESIGN OF A CITY HALL ATRIUM EXPANSION AND MODERNIZATION OF THE ATRIUM AND CITY COMMISSION CHAMBER; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Administration obtained conceptual renderings from Saltz Michelson Architects (SMA) for the addition of office space within the City Hall Atrium and other lobby and Commission Chamber modernization improvements (the “Project”); and

WHEREAS, on November 14, 2023, the Finance Department presented the conceptual renderings to the City Commission and obtained authorization to proceed with the design of the Project; and

WHEREAS, SMA, which has a CCNA continuing services agreement with the City, provided a proposal for a total cost of One Hundred Fifty-Nine Thousand Six Hundred Ninety Dollars (\$159,690.00) for the design of the Project; and

WHEREAS, the City Administration recommends that the City Commission authorize the appropriation of Administrative Impact Fees for the design proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above “Whereas” clauses are true and correct, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 3. That the City Administration is authorized to appropriate Administrative Impact Fees from General Fund Revenue Account No. 001-00-00-324-72-01 in the amount of Two Hundred Thousand Dollars (\$200,000.00) for the design of the Project to cover the SMA proposal and other ancillary costs, which proposal is attached as “Exhibit A,” and made a part of and incorporated into this Resolution by this reference. The funding will be transferred to the City Hall Improvement Project Account No. 301-18-13-519-31-10 in the Capital Projects Fund.

Section 4. That the current balance of Administrative Impact Fees is approximately Six Hundred Eighty-Two Thousand Dollars (\$682,000.00), and sufficient to cover the design cost.

Section 5. That this Resolution shall become effective within ten (10) days of its passage and adoption.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY





AGREEMENT FOR PROFESSIONAL SERVICES

November 29, 2023

City of Dania Beach
100 W Dani Beach Blvd.
Dania Beach, FL 33004
Attn: Frank DiPaolo
Chief Financial Office
Phone: 954.924.6800 x3609
Email: fdipaolo@daniabeachfl.gov

**RE: City of Dania Beach – Interior Design for Lobby and Commission Chambers
and Interior Office Addition
Located at Dania Beach City Hall, 100 W Dani Beach Blvd., Dania Beach, FL
SMA #P23253**

Dear Frank,

Thank you for considering SMA as your trusted advisor for this project. We are pleased to submit the following proposal for professional architectural services for interior design for the lobby and commission chambers and interior office addition located at Dania Beach City Hall.

I. SCOPE OF WORK:

Prepare design and construction documents for the office addition and interior design to the atrium of Dania Beach City Hall and Commission Chambers.

1. Design a two-story office addition within the existing atrium space. It is about 2,000 S.F. of new office in total. See attached proposed floor plans and renderings.
2. Modernize the lobby with new finishes and lighting. We will need to adjust the location of the existing AC ducts.
3. Modernize the commission chambers with new finishes, lights, and enhance the commissioner backdrop and dais.
4. Pre-Design Phase/Site Verification:
 - a. Review of the project requirements and meet with the Owner as necessary to fully understand the space requirements and provide a concept design – up to two (2) meetings.
5. Schematic Design Phase:
 - a. Prepare schematic design drawings of the improvements using best practices that address the requirements of the space program.
 - b. Field visit and review conditions in the existing City Hall.
 - c. Present schematic design to Owner for approval.

6. Construction Document Phase:
 - a. The construction drawings shall include Architectural, Mechanical, Electrical, and Plumbing engineering drawings required for building permit.
Upon completion of construction drawings, we shall issue three (3) signed and sealed sets of drawings for building permit and one (1) set of PDFs for the Contractor's/Client's use. This fee also includes response to Building Department comments, including a narrative of all revisions.
 - b. Interior design selection of finishes.
7. Bidding/Permitting Phase:
 - a. Respond to RFI's from Sub-Contractors.
 - b. Participate in a pre-bid walk-through with Sub-Consultants.
 - c. Address questions during the bid period.
8. Construction Administration Phase:
 - a. Attend all project meetings and prepare/distribute project meeting minutes.
 - b. Address all RFI's.
 - c. Address all requests for Change Orders, keeping a Change Order Log for review by the Owner.
 - d. Review all shop drawings, keeping a Shop Drawing Log for review by the Owner.
 - e. Review all Applications for Payment prior to presenting to the Owner.
 - f. Conduct Punch List activity at the claim of Substantial Completion by the Contractor.

II. ASSUMPTIONS:

1. City shall provide existing building plans of the building to the Architect.
2. Finished selection is included in the proposal.
3. Adequate water, drainage, and electric is existing to the building.
4. LEED services are not included.
5. There are no sprinklers in the building and they will not be required.

III. FEE DISTRIBUTION:

Deliverables:	Fee:
1. Pre-Design/Site Verification	\$ 2,000.00
2. Schematic Design	\$ 32,938.00
3. 50% Construction Documents	\$ 45,000.00
4. 100% Construction Documents – Permitting	\$ 46,752.00
5. Bidding Assistance	\$ 5,000.00
6. Construction Administration	\$ 28,000.00
Total	\$ 159,690.00



Frank, we welcome the opportunity to assist you with this project. If you have any questions regarding the above information, please do not hesitate to contact our offices.

All of the terms of this agreement are in accordance with our current agreement with the City of Dania Beach. We look forward to working with you on this project.

Very Truly Yours,
Saltz Michelson Architects



Charles A. Michelson, AIA, ACHA, LEED AP
President

Attachments: Proposed 1st Level Floor Plan, Proposed 2nd Level Floor Plan, Proposed Renderings

CAM:jw S:\Proposals\2023 Proposals\P23253 CITY OF DANIA BEACH (Interior Design for Lobby and Commission Chambers and Interior Office Addition)



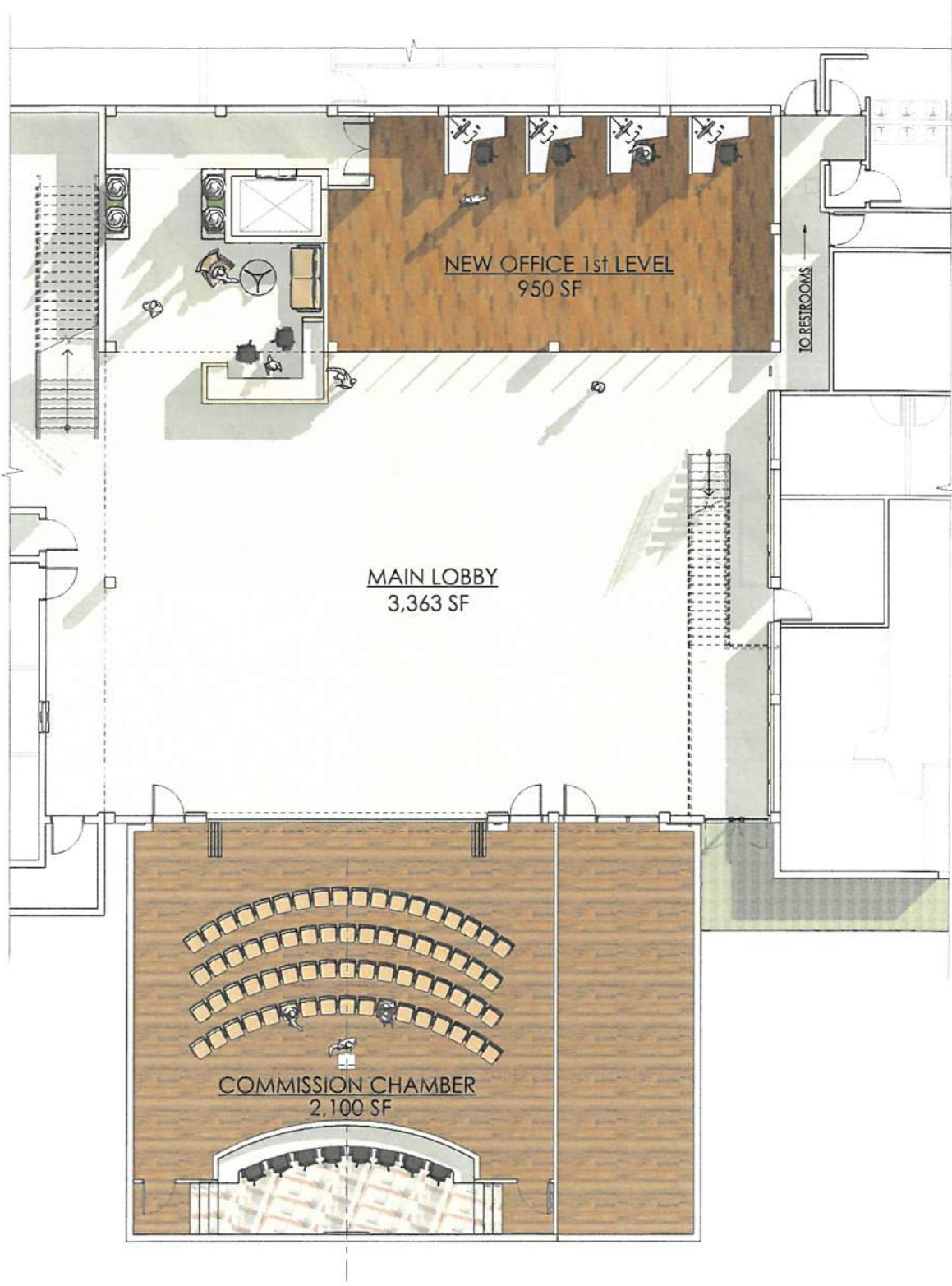
GLOBAL THINKING, LOCALLY MINDED

Page 3 of 3

AR0009976 | Proposal No. P23253

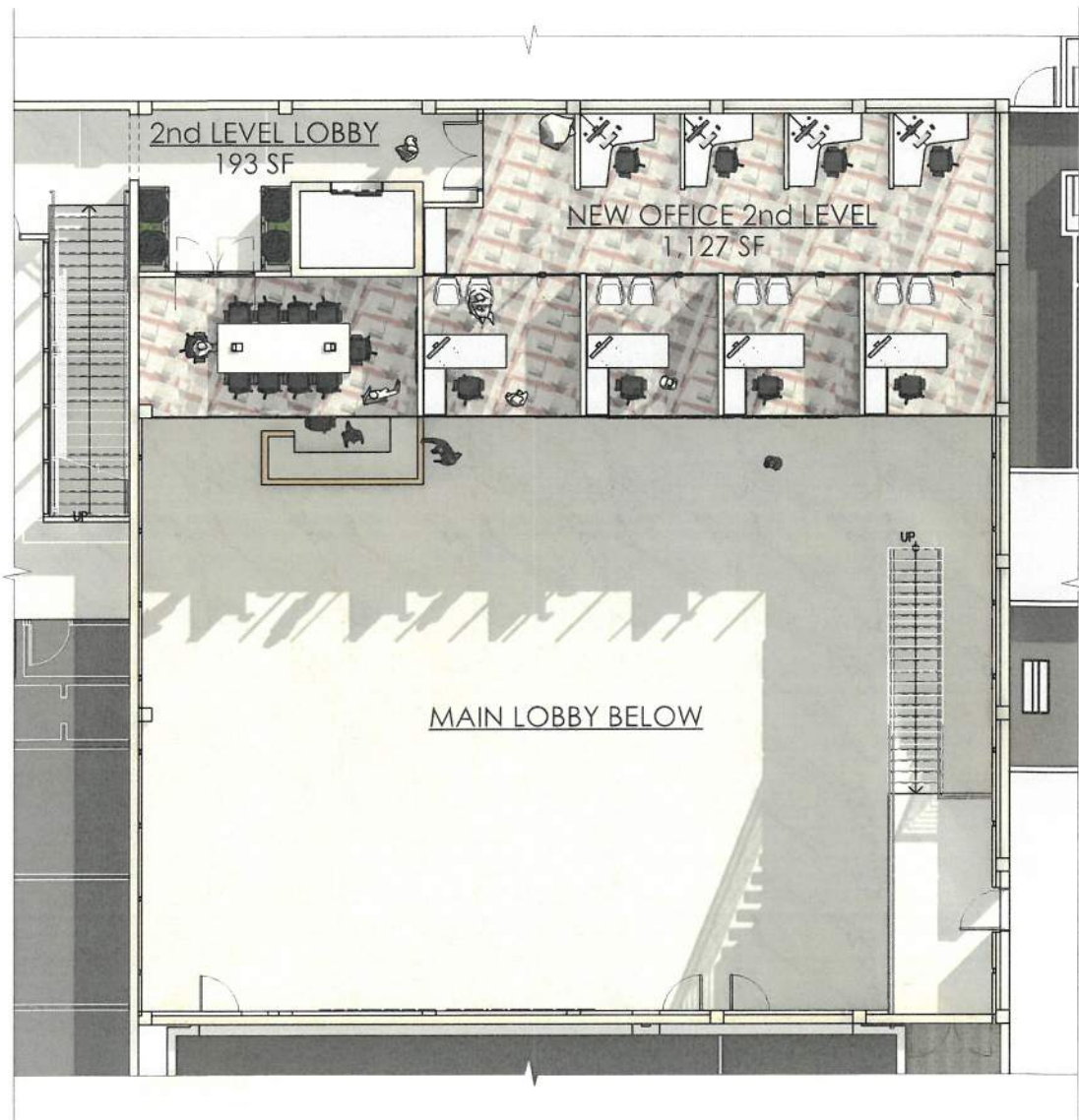
Initial: SMA  Client: _____

DANIA BEACH CITY HALL
MAIN LOBBY RENOVATIONS



1st LEVEL FLOOR PLAN

DANIA BEACH CITY HALL
MAIN LOBBY RENOVATIONS



2nd LEVEL FLOOR PLAN

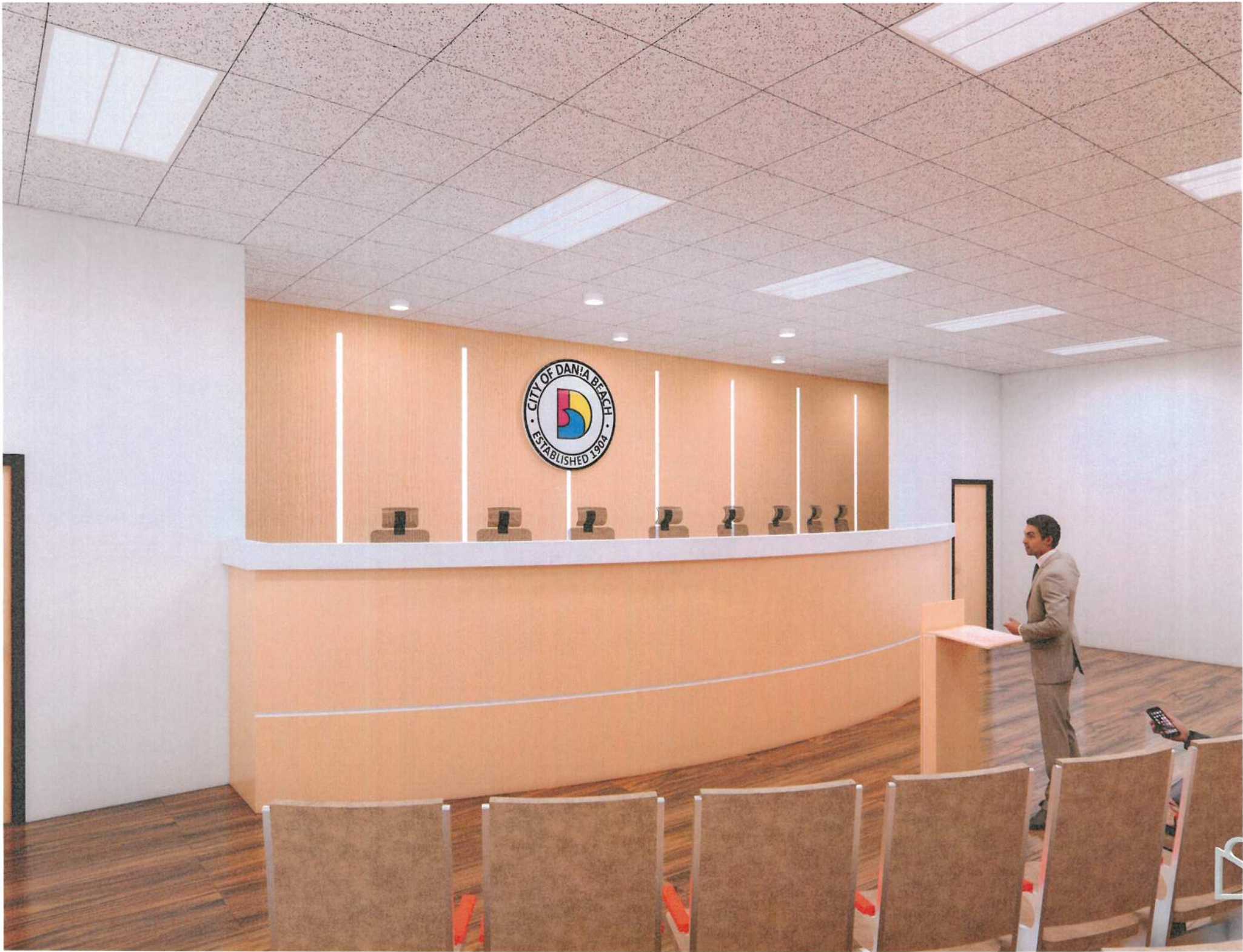


CUSTOMER SERVICE

COMMISSION CHAMBER









GLOBAL THINKING, LOCALLY MINDED.

3501 Griffin Road, Fort Lauderdale, FL 33312 • 954.266.2700 • WWW.SALTZMICHELSON.COM



City of Dania Beach Public Services Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Fernando J. Rodriguez, Public Services Director
Dincer Akin Ozaydin, Deputy Public Services Director

SUBJECT: AUTHORIZATION FOR THE EXPENDITURE OF FUNDS AND APPROVAL
OF A CHANGE ORDER FOR THE DANIA BEACH PIER REPAIR PROJECT

Request:

The Public Services Department (PSD) is requesting approval of two(2) Change Orders totaling \$50,211.26 for work to be performed by Industrial Maintenance Services, Inc. (IMS) for the Pier Repair Project. This Change Order addresses the repair of 134 linear feet of cracking that was found on the concrete beams under the boardwalk and electrical rewiring and installation of new conduits throughout the pier.

Background:

The total amount of both Change Orders exceeds the City Manager's authority if it was a new project, and which funding can be paid from the \$100,000 in authorized contingency, authorized pursuant to City Resolution No. 2021-193, dated December 14, 2021, but as the scope of work was not contemplated in the original agreement therefore, the City Commission authorization is needed.

During the repair work on the Dania Beach Pier, focusing primarily on the expansion joints and the wooden boardwalk, it was discovered that there were significant concrete cracks that needed repair. Addressing these cracks is not only essential for the structural integrity of the pier but also vital for public safety.

It has also been found that the electrical wiring from the panel near the restaurant entering the pier needs reorganization and a new conduit to prevent water from entering the circuits that will prevent any future short circuits.

The request for City Commission approval arises because the cumulative contingency for this project has exceeded \$100,000, all within the contract amount.

Budgetary Impact

Funding for IMS's Change Orders for concrete crack repairs and electrical conduits are estimated at \$50,211.26, which is within the contract for the Pier Infrastructure Improvements

other than Bldgs. Account No. 415-72-15-572-63-10, for the Dania Beach Pier Repair Project. Therefore, there is no requirement for external funding.

Recommendation

PSD recommends City Commission approval to authorize a Change Order for concrete crack repairs and new installation of electrical conduits for the Dania Beach Pier Repair Project.

RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO APPROVE TWO CHANGE ORDERS TO MODIFY THE SCOPE OF THE AGREEMENT WITH INDUSTRIAL MAINTENANCE SERVICES, INC. FOR CONCRETE CRACK REPAIRS AND ELECTRICAL PANEL REWIRING AND IMPROVEMENTS FOR THE DANIA BEACH PIER REPAIR PROJECT; AUTHORIZING THE USE OF PREVIOUSLY AUTHORIZED FUNDS IN THE AMOUNT OF FIFTY THOUSAND TWO HUNDRED ELEVEN DOLLARS AND TWENTY-SIX CENTS (\$50,211.26) THAT IS WITHIN THE APPROVED CONTINGENCY FOR THE UNDERLYING CONTRACT; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Dania Beach Pier Repair Project has been active for over one year and is nearing completion, and;

WHEREAS, during the project's work, significant concrete cracks in the pier undercarriage were discovered which required immediate repair to ensure structural integrity and public safety; and

WHEREAS, it was also found that the electrical wiring near the restaurant entering the pier required re-configuring and better protection from water intrusion and it's potentially harmful effects, including short circuiting that severely impacts restaurant operations; and

WHEREAS, the Project's contractor, Industrial Maintenance Services, Inc. (IMS) was already on-site, familiar with the pier, and fully capable of performing the required repairs and installations; and

WHEREAS, due to the structural integrity concerns the work was performed, even though the scope of work was not part of the original project; and

WHEREAS, the Public Services Department recommends approval of two Change Orders totaling \$50,211.26, which exceeds the City Manager's authority if it was a new project, and which funding can be paid from the \$100,000 in authorized contingency funds (authorized pursuant to City Resolution No. 2021-193, dated December 14, 2021, but as the scope of work was not contemplated in the original agreement, the City Commission must authorize the modified the scope of work to include the work identified in the Change Orders.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the foregoing “WHEREAS” clauses are ratified and confirmed as being true and correct, and they are made a specific part of and incorporated into this Resolution by this reference.

Section 2. That the proper City officials are authorized to approve two Change Orders for concrete crack repairs and electrical rewiring and new conduit installation for the Dania Beach Pier Repair Project, contracted by Industrial Maintenance Services, Inc. (IMS), in the amount of Fifty Thousand Two Hundred Eleven Dollars and Twenty-Six Cents (\$50,211.26), a copy of which is attached as Exhibit “A”.

Section 3. That the funds for these Change Orders will be sourced from the approved contract amount allocated from the Pier Infrastructure other than Bldgs. Account No. 415-72-15-572-63-10, for the Dania Beach Pier Repair Project. No outside funding will be required.

Section 4. That all resolutions or parts of resolutions in conflict with this Resolution shall be repealed to the extent of such conflict.

Section 5. That this Resolution shall become effective within ten (10) days of its passage and adoption.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

Owner Name: City of Dania Beach		Project Descrip:	City of Dania Beach Pier Repair			
IMS Job No.: 21085		Change Req #:	X021	Date:	11/02/23	
Owner Contract No:						
134 LnFt of Crack Repair completed. The work that was completed was reviewed/approved by WGI and the City. This work is associated with Phase 2, Bid Item 042 Contingency Crack Repair.						
	<i>LnFt</i>	<i>Rate</i>	<i>Labor</i>	<i>Material</i>	<i>Other</i>	<i>Equipment</i>
Contingency Crack Repair (134 LnFt x \$210 per LnFt)	134.00	\$ 210.00	\$ 28,140.00			
GENERAL CONDITIONS						
			<i>Labor</i>	<i>Material</i>	<i>Other</i>	<i>Equipment</i>
Total			\$28,140.00	\$0.00	\$0.00	\$0.00
Total Change Order Cost			\$28,140.00			
			0 Days of Additional Work Required to Contract			



INDUSTRIAL
MAINTENANCE
SERVICES, INC.

1920 20th Ave N, Escanaba, MI 49829
PO Box 369, Wells, MI 49894
Phone: (906) 789-9021
Fax: (906) 789-9125

Owner Name: City of Dania Beach		Project Descrip:		City of Dania Beach Pier Repair	
IMS Job No.: 21085		Change Req #:		XO 023	Date: 11/07/23
Owner Contract No:					
Repair/Replace conduit and wiring on NW section of pier.					
	Hours	Rate	Labor	Material	Sub Equipment
IMS Superintendent	56.00	\$ 71.62	\$ 4,010.72		\$ 500.00
Tradesperson		\$ 65.01	\$ -		
Electrical subcontractor Universal Electric			\$ -	\$ 12,822.00	
GENERAL CONDITIONS					
Project Management/Coordination/Site Visits	7.00	\$ 80.00	\$ 560.00		\$ 500.00
			Labor	Material	Sub Equipment
			Cost	\$4,570.72	\$0.00 \$12,822.00 \$1,000.00
			OH/P	20.00%	20.00% 20.00% 20.00%
				\$914.14	\$0.00 \$2,564.40 \$200.00
			Total	\$5,484.86	\$0.00 \$15,386.40 \$1,200.00
Total Change Order Cost			\$22,071.26		
			7 Days of Additional Work Required to Contract		



City of Dania Beach Public Services Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Fernando J. Rodriguez, Public Services Director
Dincer A.Ozaydin, Deputy Director/City Engineer

**SUBJECT: APPROVAL ADDITIONAL FUNDING FOR THE PURCHASE OF
VEHICLE UTILIZING FSA CONTRACTS**

Request:

The Public Services Department (PSD) is requesting additional funding to purchase seven (7) previously approved vehicles from awarded vendor Bachrodt FT (dba Palmetto Ford) utilizing FSA Contract FSA23-VEL31.0.

Background:

The City Commission approved Resolution No. 2023-129 on October 24, 2023, for the purchase of seven (7) Ford Maverick base models in the amount of \$182,014; however, after the approval to purchase, Palmetto Ford advised that the Ford Motor Company is no longer accepting orders for base model mavericks; therefore, the Maverick XLT is currently the only available model for purchase. Due to this unforeseen circumstance, an increase in price, an additional \$23,310 is needed to cover the total purchase of these vehicles.

Budgetary Impact

Additional funding in the amount of \$23,310 will be appropriated from the Fleet Management M&E Vehicles Account No. 506-39-03-539-64-20 to cover the cost of this purchase. Therefore the total amount for the purchases of seven (7) Maverick XLT is \$205,324.

Recommendation

Public Services recommends City Commission approval of a resolution for additional funding in the amount of \$23,310 to cover the price increase of previously approved vehicles from Bachrodt FT (dba Palmetto Ford).

RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING ADDITIONAL FUNDING FOR THE PURCHASE OF SEVEN (7) PREVIOUSLY APPROVED FORD MAVERICK VEHICLES, DUE TO UNAVAILABILITY OF THE APPROVED MODEL AND THE AVAILABILITY OF A SLIGHTLY DIFFERENT MODEL, IN AN AMOUNT NOT TO EXCEED TWENTY THREE THOUSAND THREE HUNDRED TEN DOLLARS (\$23,310.00) FROM BACHRODT FT (DBA PALMETTO FORD), WITHOUT COMPETITIVE BIDDING AND WITHOUT ADVERTISEMENT FOR BIDS, BY UTILIZING THE PRICING UNDER THE FLORIDA SHERIFFS ASSOCIATION ("FSA") CONTRACT FSA23-VEL31.0; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Charter of the City of Dania Beach, Part III, Article 3, Section 4, Subsection (j), authorizes the City Manager to purchase supplies, services, equipment and materials for the City government in amounts in excess of the established monetary threshold without competitive bidding and without advertisement for bids if he/she is authorized to do so in advance by a resolution adopted by the City Commission and if such purchases are made pursuant to a competitive bid obtained within the last eighteen (18) months by other government agencies such as the federal government, state of Florida or a Florida municipality or county; and

WHEREAS, the Dania Beach Code of Ordinances, Chapter 2, Article 1, Section 2-10, "Monetary thresholds for certain purchases and payment disbursement authorizations", Subsection (a), sets the monetary threshold or limitation at \$50,000.00; and

WHEREAS, the Public Services Department received approval to purchase seven (7) Ford Mavericks as part of Resolution No. 2023-129 on October 24, 2023, for a not-to-exceed amount of \$182,014; and

WHEREAS, subsequently, Palmetto Ford advised that Ford Motor Company is no longer accepting orders for the Maverick base model vehicles and therefore, the Maverick XLT is currently the only available model for purchase; and

WHEREAS, due to the foregoing, additional funding in the amount of \$23,310.00 is needed to cover the increase cost for the vehicles requested; and

WHEREAS, the City Administration recommends approval of the additional funding necessary for the purchase of the vehicles utilizing the FSA Contract FSA23-VEL31.0 with Bachrodt FT (dba Palmetto Ford) under the quote incorporated by reference and attached to this Resolution as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the foregoing “Whereas” clauses are ratified and confirmed as being true and correct and they are made a specific part of and incorporated into this Resolution by this reference.

Section 2. That City Commission authorizes additional funding in the amount of Twenty-Three Thousand Three Hundred Ten Dollars (\$23,310.00) for the purchase of seven (7) Ford Maverick XLT vehicles from Bachrodt FT (dba Palmetto Ford), and such funding is available in the Fleet Management M&E Vehicles Account, No. 506-39-03-539-64-20.

Section 3. That the City Commission authorizes the proper City officials to execute documents as necessary for the purchase of the vehicles in accordance with the FSA contract pricing attached as “Exhibit B,” which is made a part of and incorporated into this Resolution by this reference.

Section 4. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 5. That this Resolution shall become effective within ten (10) days of its passage and adoption.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

SIGNATURE PAGE TO FOLLOW

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

Palmetto Ford of Miami
7245 NW 36 Street Miami, Florida 33166
305-470-1334 Direct / 305-972-7133 Mobile
croddgers@palmettofordtrucks.com

FLORIDA SHERIFFS ASSOCIATION PRICE SHEET

Bid / Contract #: FSA23-VEL31.0

Purchaser: CITY OF DANIA BEACH
Address: 1201 STIRLING RD.
City: DANIA BEACH, FL. 33004

Date: 11/13/2023
Phone: 954-924-6808 X 3744
YAMIL LOBO
ylobo@daniabeachfl.gov

Base Model:	SPEC #174 2024 FORD MAVERICK AWD PICKUP - W8B	Price:	\$25,269.00
Inc.	AM/FM RADIO, AIR CONDITIONING		
Exterior / Interior Color:	WHITE / MEDIUM DARK SLATE VINYL		

Delivery Info: ESTIMATED AT 12 WEEKS FROM RECEIPT OF PURCHASE ORDER

Option #	999 - 2.0L ECOBOOST ENGINE	Price:	\$0.00
Option #	448 - FORD 8-SPEED AUTOMATIC TRANSMISSION	Price:	\$0.00
Option #	3K - THIRD KEY	Price:	\$330.00
Option #	W8H 300A XLT TRIM INC. 3.63 AXLE RATIO, P235/65R17 AT TIRES, 17"	Price:	\$3,733.00
Option #	MACHINE FACED TARNISHED DARK ALUMINUM WHEELS, UNIQUE CLOTH	Price:	\$0.00
Option #	FRONT BUCKET SEATS, MANUAL 6-WAY ADJUSTABLE DRIVER SEAT, 4-WAY	Price:	\$0.00
Option #	MANUAL ADJUSTABLE PASSENGER SEAT, FRONT FLOOR CONSOLE W/	Price:	\$0.00
Option #	E-SHIFTER, ARMREST, STORAGE BIN, AM/FM SIX SPEAKER STEREO,	Price:	\$0.00
Option #	2 FRONT USB PORTS (1 TYPE A, 1 TYPE C) 8" CENTER STACK SCREEN,	Price:	\$0.00
Option #	BLUETOOTH CONNECTIVITY FOR APPLE CAR PLAY AND ANDROID AUTO,	Price:	\$0.00
Option #	CUBBY STORAGE IN BED, CARGO TIE DOWNS (PLUS 4) GRAY GRILLE BAR,	Price:	\$0.00
Option #	MAVERICK XLT FENDER BADGE, MANUAL FOLDING POWER GLASS W/	Price:	\$0.00
Option #	SPOTTER SIDEVIEW MIRRORS, POWER TAILGATE LOCK, WIPER ACTIVA-	Price:	\$0.00
Option #	TED LED HEADLAMPS, REAR CUP HOLDERS AND ARMREST, PERIMETER	Price:	\$0.00
Option #	ALARM	Price:	\$0.00
Option #		Price:	\$0.00
Option #		Price:	\$0.00
Option #		Price:	\$0.00
Option #		Price:	\$0.00

Note:

Total Price of Base Unit and all Selected Options: \$29,332.00

Multiple Unit Purchase Total - Qty: 1 \$29,332.00

FSA Cooperative Purchasing Program



FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles Contract Packet



Protecting, Leading & Uniting...since 1893

FLORIDA SHERIFFS ASSOCIATION

2617 Mahan Drive, Tallahassee, Florida 32308
P.O. Box 12519 • Tallahassee, Florida 32317-2519

p: (850) 877-2165
f: (850) 878-8665
www.flsheriffs.org  

Notice of Final Award **FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles**

Date: October 1, 2023

To: Bidders and Purchasers

From: Hugh Oliver, Cooperative Purchasing Program Manager

Re: Notice of Final Award for FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles

Florida Sheriffs Association (FSA) has completed its 31st year of the cooperative purchasing pursuit, administrative, and other vehicles contract. FSA is issuing the Notice of Final Award for contract FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles that will be effective from October 1, 2023, through September 30, 2024. This year's bid included 216 items. The contract will offer pursuit rated vehicles, administrative sedans, pickup trucks, electric vehicles, cargo and passenger vans, electric bikes, motorcycles, and other light and midsize vehicles.

The competitive process for this award began in May 2023, when stakeholders were surveyed regarding procurement needs. Items were added based on survey results and the Fleet Advisory Committee's review of products.

An advertisement for the Invitation to Bid was published in the Florida Administrative Weekly, as well as the State of Florida's Office of Supplier Diversity and the FSA websites. On May 5, 2023, a direct notification was sent to 716 prospective bidders to participate in a voluntary bidder workshop. The ITB advertisement resulted in 51 pre-bid attendees or waivers. Of these respondents, 22 submitted bids and 19 qualified. FSA has identified intended awardees in the attached Final Award Report. The Final Award Report shows up to three lowest bidders per item, per zone.

The Florida Sheriffs Association Cooperative Purchasing Program has followed the Contract Terms and Conditions for this procurement. Bidders that become awarded vendors are governed by their manufacturer agreements and the Contract Terms and Conditions.

Contract pricing will be extended and guaranteed to the Florida Sheriffs Association, any unit of local government, political subdivision or agency of the State of Florida, or to other entities approved by manufacturers to buy from this contract, which can include out-of-state sales. Vendors that wish to extend contract pricing to entities other than those defined here are governed by their manufacturer's agreement. All purchasers are bound by state law, local ordinances, rules, and regulations for purchases made under this contract.

FSA Cooperative Purchasing Program



**FSA23-VEL31.0: Pursuit, Administrative, & Other
Vehicles
Current Contract Prices**

Item #	Item Group	Item	Model #	Link
1	Administrative Sedans	Chevrolet Malibu LS	1ZC69	https://www.myvendorlink.com/external/award?s=152476&i=1
2	Administrative Sedans	Ford Mustang Ecoboost	P8T	https://www.myvendorlink.com/external/award?s=152476&i=2
3	Administrative Sedans	Nissan Altima 2.5 S FWD	13114	https://www.myvendorlink.com/external/award?s=152476&i=3
4	Administrative Sedans	Nissan Sentra S	12014	https://www.myvendorlink.com/external/award?s=152476&i=4
5	Administrative Sedans	Nissan Versa S CVT	10114	https://www.myvendorlink.com/external/award?s=152476&i=5
6	Administrative Sedans	Toyota Camry LE	2532	https://www.myvendorlink.com/external/award?s=152476&i=6
7	Administrative Sedans	Toyota Camry LE Hybrid	7514	https://www.myvendorlink.com/external/award?s=152476&i=7
8	Administrative Sedans	Toyota Camry SE	2546	https://www.myvendorlink.com/external/award?s=152476&i=8
9	Administrative Sedans	Toyota Camry XLE V6	2554	https://www.myvendorlink.com/external/award?s=152476&i=9
10	Administrative Sedans	Toyota Corolla Hatchback SE CVT A/T	6272	https://www.myvendorlink.com/external/award?s=152476&i=10
11	Administrative Sedans	Toyota Corolla LE	1852	https://www.myvendorlink.com/external/award?s=152476&i=11
12	Administrative Sedans	Toyota Corolla LE Hybrid	1882	https://www.myvendorlink.com/external/award?s=152476&i=12
13	Administrative Sedans	Toyota Prius LE Hybrid	1223	https://www.myvendorlink.com/external/award?s=152476&i=13
14	Cab and Chassis Trucks: 1 Ton (DRW) 4x2	Chevrolet Silverado 3500HD Crew Cab	CC31043	https://www.myvendorlink.com/external/award?s=152476&i=14
15	Cab and Chassis Trucks: 1 Ton (DRW) 4x2	Chevrolet Silverado 3500HD Regular Cab	CC31003	https://www.myvendorlink.com/external/award?s=152476&i=15
16	Cab and Chassis Trucks: 1 Ton (DRW) 4x2	Ford F-350 Regular Cab	F3G	https://www.myvendorlink.com/external/award?s=152476&i=16
17	Cab and Chassis Trucks: 1 Ton (DRW) 4x2	Ford F-350 Super Cab	X3G	https://www.myvendorlink.com/external/award?s=152476&i=17
18	Cab and Chassis Trucks: 1 Ton (DRW) 4x2	Ford F-350 Super Crew	W3G	https://www.myvendorlink.com/external/award?s=152476&i=18
19	Cab and Chassis Trucks: 1 Ton (DRW) 4x4	Chevrolet Silverado 3500HD Crew Cab	CK31043	https://www.myvendorlink.com/external/award?s=152476&i=19
20	Cab and Chassis Trucks: 1 Ton (DRW) 4x4	Chevrolet Silverado 3500HD Regular Cab	CK31003	https://www.myvendorlink.com/external/award?s=152476&i=20
21	Cab and Chassis Trucks: 1 Ton (DRW) 4x4	Ford F-350 Regular Cab	F3H	https://www.myvendorlink.com/external/award?s=152476&i=21
22	Cab and Chassis Trucks: 1 Ton (DRW) 4x4	Ford F-350 Super Cab	X3H	https://www.myvendorlink.com/external/award?s=152476&i=22
23	Cab and Chassis Trucks: 1 Ton (DRW) 4x4	Ford F-350 Super Crew	W3H	https://www.myvendorlink.com/external/award?s=152476&i=23
24	Cab and Chassis Trucks: 15,000 lbs. GVWR (DRW) 4x2	Ford F-450 Crew Cab	W4G	https://www.myvendorlink.com/external/award?s=152476&i=24
25	Cab and Chassis Trucks: 15,000 lbs. GVWR (DRW) 4x2	Ford F-450 Regular Cab	F4G	https://www.myvendorlink.com/external/award?s=152476&i=25
26	Cab and Chassis Trucks: 15,000 lbs. GVWR (DRW) 4x2	Ford F-450 Super Cab	X4G	https://www.myvendorlink.com/external/award?s=152476&i=26
27	Cab and Chassis Trucks: 15,000 lbs. GVWR (DRW) 4x4	Ford F-450 Crew Cab	W4H	https://www.myvendorlink.com/external/award?s=152476&i=27
28	Cab and Chassis Trucks: 15,000 lbs. GVWR (DRW) 4x4	Ford F-450 Regular Cab	F4H	https://www.myvendorlink.com/external/award?s=152476&i=28
29	Cab and Chassis Trucks: 15,000 lbs. GVWR (DRW) 4x4	Ford F-450 Super Cab	X4H	https://www.myvendorlink.com/external/award?s=152476&i=29
30	Cargo & Passenger Vans Medium/High Roof	Ford Transit T-150 Medium Roof Cargo Van RWD	E1C	https://www.myvendorlink.com/external/award?s=152476&i=30
31	Cargo & Passenger Vans Medium/High Roof	Ford Transit T-250 High Roof Cargo Van RWD	R1X	https://www.myvendorlink.com/external/award?s=152476&i=31
32	Cargo & Passenger Vans Medium/High Roof	Ford Transit T-250 Medium Roof Cargo Van RWD	R1C	https://www.myvendorlink.com/external/award?s=152476&i=32
33	Cargo & Passenger Vans Medium/High Roof	Ford Transit T-350 High Roof Cargo Van RWD	W1X	https://www.myvendorlink.com/external/award?s=152476&i=33
34	Cargo & Passenger Vans Medium/High Roof	Ford Transit T-350 High Roof Passenger Van (Wagon) RWD	X2X	https://www.myvendorlink.com/external/award?s=152476&i=34
35	Cargo & Passenger Vans Medium/High Roof	Ford Transit T-350 Medium Roof Cargo Van RWD	W9C	https://www.myvendorlink.com/external/award?s=152476&i=35
36	Cargo & Passenger Vans Medium/High Roof	Ford Transit T-350 Medium Roof Passenger Van (Wagon) RWD	X2C	https://www.myvendorlink.com/external/award?s=152476&i=36
37	Cargo & Passenger Vans Medium/High Roof	Mercedes-Benz Sprinter 2500 170 wb 4 cyl. diesel high roof	M2CA7S	https://www.myvendorlink.com/external/award?s=152476&i=37
38	Cargo & Passenger Vans Medium/High Roof	Mercedes-Benz Sprinter 2500 170 wb 4 cyl. Diesel high roof	M2CA7H	https://www.myvendorlink.com/external/award?s=152476&i=38
39	Cargo & Passenger Vans Standard/Low Roof	Chevrolet Express 2500 1WT 135 Cargo Van	CG23405	https://www.myvendorlink.com/external/award?s=152476&i=39
40	Cargo & Passenger Vans Standard/Low Roof	Chevrolet Express 2500 1WT 155 Cargo Van	CG23705	https://www.myvendorlink.com/external/award?s=152476&i=40
41	Cargo & Passenger Vans Standard/Low Roof	Chevrolet Express 2500 LS 135 Passenger Van	CG23406	https://www.myvendorlink.com/external/award?s=152476&i=41
42	Cargo & Passenger Vans Standard/Low Roof	Chevrolet Express 3500 1WT 135 Cargo Van	CG33405	https://www.myvendorlink.com/external/award?s=152476&i=42
43	Cargo & Passenger Vans Standard/Low Roof	Chevrolet Express 3500 1WT 155 Cargo Van	CG33705	https://www.myvendorlink.com/external/award?s=152476&i=43
44	Cargo & Passenger Vans Standard/Low Roof	Chevrolet Express 3500 LS 135 Passenger Van	CG33406	https://www.myvendorlink.com/external/award?s=152476&i=44
45	Cargo & Passenger Vans Standard/Low Roof	Chevrolet Express 3500 LS 155 Passenger Van	CG33706	https://www.myvendorlink.com/external/award?s=152476&i=45
46	Cargo & Passenger Vans Standard/Low Roof	Chrysler Pacifica Touring L	RUCH53	https://www.myvendorlink.com/external/award?s=152476&i=46
47	Cargo & Passenger Vans Standard/Low Roof	Ford E350 Cutaway Van	E3F	https://www.myvendorlink.com/external/award?s=152476&i=47
48	Cargo & Passenger Vans Standard/Low Roof	Ford E450 Cutaway Van	E4F	https://www.myvendorlink.com/external/award?s=152476&i=48
49	Cargo & Passenger Vans Standard/Low Roof	Ford Transit T150 Low Roof Cargo Van RWD	E1Y	https://www.myvendorlink.com/external/award?s=152476&i=49
50	Cargo & Passenger Vans Standard/Low Roof	Ford Transit T250 Low Roof Cargo Van RWD	R1Y	https://www.myvendorlink.com/external/award?s=152476&i=50
51	Cargo & Passenger Vans Standard/Low Roof	Ford Transit T-350 Low Roof Cargo Van RWD	W1Y	https://www.myvendorlink.com/external/award?s=152476&i=51
52	Cargo & Passenger Vans Standard/Low Roof	Ford Transit T350 Low Roof Passenger Van (Wagon) RWD	X2Y	https://www.myvendorlink.com/external/award?s=152476&i=52
53	Cargo & Passenger Vans Standard/Low Roof	Mercedes-Benz Sprinter 3500XD (11 030 GVW) 170 wb	MXCC7H	https://www.myvendorlink.com/external/award?s=152476&i=53
54	Cargo & Passenger Vans Standard/Low Roof	Toyota Sienna AWD LE	5403	https://www.myvendorlink.com/external/award?s=152476&i=54
55	Cargo & Passenger Vans Standard/Low Roof	Toyota Sienna LE Hybrid	5402	https://www.myvendorlink.com/external/award?s=152476&i=55
56	Electric & Plug-In Hybrid Electric Vehicles: Administrative Sedans & Vans	Chrysler Pacifica Select PHEV	RUET53	https://www.myvendorlink.com/external/award?s=152476&i=56

57	Electric & Plug-In Hybrid Electric Vehicles: Administrative Sedans & Vans	Ford E-Transit T-350 Low Roof Cargo Van Regular Wheel	W1Y/99K	https://www.myvendorlink.com/external/award?s=152476&i=57
58	Electric & Plug-In Hybrid Electric Vehicles: Administrative Sedans & Vans	Nissan Leaf S 40kW	17014	https://www.myvendorlink.com/external/award?s=152476&i=58
59	Electric & Plug-In Hybrid Electric Vehicles: Administrative Sedans & Vans	Nissan Leaf SV Plus 60kW	17313	https://www.myvendorlink.com/external/award?s=152476&i=59
60	Electric & Plug-In Hybrid Electric Vehicles: Pickup Trucks & Utility Vehicles	Chevrolet Silverado EV 4wd Crew Cab	CT35843	https://www.myvendorlink.com/external/award?s=152476&i=60
61	Electric & Plug-In Hybrid Electric Vehicles: Pickup Trucks & Utility Vehicles	Ford Mustang Mach-E (BEV) Electric	K1R Select	https://www.myvendorlink.com/external/award?s=152476&i=61
62	Electric & Plug-In Hybrid Electric Vehicles: Pickup Trucks & Utility Vehicles	Jeep Grand Cherokee 4xE Hybrid	WLXP74	https://www.myvendorlink.com/external/award?s=152476&i=62
63	Electric & Plug-In Hybrid Electric Vehicles: Pickup Trucks & Utility Vehicles	Nissan Ariya Engage e-4orce AWD	24213	https://www.myvendorlink.com/external/award?s=152476&i=63
64	Electric & Plug-In Hybrid Electric Vehicles: Pickup Trucks & Utility Vehicles	Nissan Ariya Engage FWD	24314	https://www.myvendorlink.com/external/award?s=152476&i=64
71	Electric Bikes & Transporters	Recon Commando MX Police Patrol Power Bike	Commando	https://www.myvendorlink.com/external/award?s=152476&i=71
72	Electric Bikes & Transporters	Recon Interceptor Police Patrol Power Bike	Interceptor	https://www.myvendorlink.com/external/award?s=152476&i=72
73	Electric Bikes & Transporters	Recon RECON Hummer EV	Hummer EV	https://www.myvendorlink.com/external/award?s=152476&i=73
76	Electric Bikes & Transporters	Specialized Globe ST	Globe ST	https://www.myvendorlink.com/external/award?s=152476&i=76
77	Electric Bikes & Transporters	Specialized Levo Comp Alloy	Levo Comp Alloy	https://www.myvendorlink.com/external/award?s=152476&i=77
78	Electric Bikes & Transporters	Specialized Levo Comp Carbon	Levo Comp Carbon	https://www.myvendorlink.com/external/award?s=152476&i=78
79	Electric Bikes & Transporters	Specialized Tero 3.0	Tero 3.0	https://www.myvendorlink.com/external/award?s=152476&i=79
80	Electric Bikes & Transporters	Specialized Turbo TeroX 4.0	Turbo TeroX 4.0	https://www.myvendorlink.com/external/award?s=152476&i=80
81	Electric Bikes & Transporters	Specialized Vado IGH 3.0	Vado IGH 3.0	https://www.myvendorlink.com/external/award?s=152476&i=81
82	Electric Bikes & Transporters	Trek Dual Sport - Commuter E-Bike	Dual Sport - Commuter E-Bike	https://www.myvendorlink.com/external/award?s=152476&i=82
83	Electric Bikes & Transporters	Trek Fetch - Cargo E-Bike	Fetch - Cargo E-Bike	https://www.myvendorlink.com/external/award?s=152476&i=83
84	Electric Bikes & Transporters	Trek Powerfly - Full Suspension Off Road E-Bike	Powerfly - Full Suspension Off Road E-Bike	https://www.myvendorlink.com/external/award?s=152476&i=84
85	Electric Bikes & Transporters	Trek Service - Patrol Front Suspension	Service - Patrol Front Suspension	https://www.myvendorlink.com/external/award?s=152476&i=85
90	Pickup Trucks - 4x2	Chevrolet Silverado 1500 Crew Cab (Short Bed 147.4) 1WT	CC10543	https://www.myvendorlink.com/external/award?s=152476&i=90
91	Pickup Trucks - 4x2	Chevrolet Silverado 1500 Crew Cab (Standard Bed 156.9) 1WT	CC10743	https://www.myvendorlink.com/external/award?s=152476&i=91
92	Pickup Trucks - 4x2	Chevrolet Silverado 1500 Double Cab 1WT	CC10753	https://www.myvendorlink.com/external/award?s=152476&i=92
93	Pickup Trucks - 4x2	Chevrolet Silverado 1500 Regular Cab 1WT	CC10903	https://www.myvendorlink.com/external/award?s=152476&i=93
96	Pickup Trucks - 4x2	Chevrolet Silverado 2500HD Crew Cab (Long Bed 172) 1WT	CC20943	https://www.myvendorlink.com/external/award?s=152476&i=96
98	Pickup Trucks - 4x2	Chevrolet Silverado 2500HD Double Cab (Long Bed 162) 1WT	CC20953	https://www.myvendorlink.com/external/award?s=152476&i=98
99	Pickup Trucks - 4x2	Chevrolet Silverado 2500HD Regular Cab 1WT	CC20903	https://www.myvendorlink.com/external/award?s=152476&i=99
100	Pickup Trucks - 4x2	Chevrolet Silverado 3500HD Crew Cab 1WT DRW	CC30943	https://www.myvendorlink.com/external/award?s=152476&i=100
101	Pickup Trucks - 4x2	Chevrolet Silverado 3500HD Double Cab 1WT DRW	CC30953	https://www.myvendorlink.com/external/award?s=152476&i=101
102	Pickup Trucks - 4x2	Chevrolet Silverado 3500HD Regular 1WT DRW	CC30903	https://www.myvendorlink.com/external/award?s=152476&i=102
103	Pickup Trucks - 4x2	ETR/Chevrolet HD 2500 w/ Flex Special Response Module	SRM8-6RU-1CA; SRM8-7RU	https://www.myvendorlink.com/external/award?s=152476&i=103
104	Pickup Trucks - 4x2	ETR/Chevrolet HD 3500 w/ Flex Special Response Module	SRM8-6RU-1CA; SRM8-7RU	https://www.myvendorlink.com/external/award?s=152476&i=104
105	Pickup Trucks - 4x2	ETR/Ford F-250 w/ Flex Special Response Module	SRM8-6RU-1CA; SRM8-7RU	https://www.myvendorlink.com/external/award?s=152476&i=105
106	Pickup Trucks - 4x2	ETR/Ford F-350 w/ Flex Special Response Module	SRM8-6RU-1CA; SRM8-7RU	https://www.myvendorlink.com/external/award?s=152476&i=106
107	Pickup Trucks - 4x2	ETR/Ram 2500 w/ Flex Special Response Module	SRM8-6RU-1CA; SRM8-7RU	https://www.myvendorlink.com/external/award?s=152476&i=107
108	Pickup Trucks - 4x2	ETR/Ram 3500 w/ Flex Special Response Module	SRM8-6RU-1CA; SRM8-7RU	https://www.myvendorlink.com/external/award?s=152476&i=108
109	Pickup Trucks - 4x2	Ford F-150 Super Crew Hybrid	W1K	https://www.myvendorlink.com/external/award?s=152476&i=109
110	Pickup Trucks - 4x2	Ford F-150 XL Regular Cab	F1K	https://www.myvendorlink.com/external/award?s=152476&i=110
111	Pickup Trucks - 4x2	Ford F-150 XL Super Cab	X1K	https://www.myvendorlink.com/external/award?s=152476&i=111
112	Pickup Trucks - 4x2	Ford F-150 XL Super Crew Cab	W1K	https://www.myvendorlink.com/external/award?s=152476&i=112
113	Pickup Trucks - 4x2	Ford F-250 Super Duty XL Crew Cab	W2A	https://www.myvendorlink.com/external/award?s=152476&i=113
114	Pickup Trucks - 4x2	Ford F-250 XL Super Duty Regular Cab SRW	F2A	https://www.myvendorlink.com/external/award?s=152476&i=114
115	Pickup Trucks - 4x2	Ford F-250 XL Super Duty Super Cab	X2A	https://www.myvendorlink.com/external/award?s=152476&i=115
116	Pickup Trucks - 4x2	Ford F-350 XL Super Duty Crew Cab DRW	W3C	https://www.myvendorlink.com/external/award?s=152476&i=116
117	Pickup Trucks - 4x2	Ford F-350 XL Super Duty Regular Cab DRW	F3C	https://www.myvendorlink.com/external/award?s=152476&i=117
118	Pickup Trucks - 4x2	Ford F-350 XL Super Duty Super Cab DRW	X3C	https://www.myvendorlink.com/external/award?s=152476&i=118
119	Pickup Trucks - 4x2	Ford Maverick 4x2	W8A	https://www.myvendorlink.com/external/award?s=152476&i=119
120	Pickup Trucks - 4x2	Nissan Frontier S V6 4x2 CC A/T	32114	https://www.myvendorlink.com/external/award?s=152476&i=120
121	Pickup Trucks - 4x2	Nissan Frontier SV LWB 4x2 CC A/T	33114	https://www.myvendorlink.com/external/award?s=152476&i=121
122	Pickup Trucks - 4x2	Nissan Frontier SV SWB 4x2 CC A/T	32314	https://www.myvendorlink.com/external/award?s=152476&i=122
123	Pickup Trucks - 4x2	Nissan Titan S Crew Cab	38314	https://www.myvendorlink.com/external/award?s=152476&i=123
124	Pickup Trucks - 4x2	Ram 1500 Big Horn Crew Cab 4x2 5.7 Bed	DT1H98	https://www.myvendorlink.com/external/award?s=152476&i=124
125	Pickup Trucks - 4x2	Ram 1500 Big Horn Crew Cab 4x2 6.4 Bed	DT1H91	https://www.myvendorlink.com/external/award?s=152476&i=125
126	Pickup Trucks - 4x2	Ram 1500 Big Horn Quad Cab 4x2 6.4 Bed	DT1H41	https://www.myvendorlink.com/external/award?s=152476&i=126
127	Pickup Trucks - 4x2	Ram 1500 Tradesman Crew Cab	DT1L98	https://www.myvendorlink.com/external/award?s=152476&i=127
128	Pickup Trucks - 4x2	Ram 1500 Tradesman Quad Cab	DT1L41	https://www.myvendorlink.com/external/award?s=152476&i=128

129	Pickup Trucks – 4x2	Ram 2500 Tradesman Crew Cab	DJ2L92	https://www.myvendorlink.com/external/award?s=152476&i=129
130	Pickup Trucks – 4x2	Ram 2500 Tradesman Regular Cab	DJ2L62	https://www.myvendorlink.com/external/award?s=152476&i=130
131	Pickup Trucks – 4x2	Ram 3500 Tradesman Crew Cab DRW	D23L92	https://www.myvendorlink.com/external/award?s=152476&i=131
132	Pickup Trucks – 4x2	Ram 3500 Tradesman Regular Cab DRW	D23L62	https://www.myvendorlink.com/external/award?s=152476&i=132
135	Pickup Trucks – 4x2	Toyota Tundra SR Double Cab	8242	https://www.myvendorlink.com/external/award?s=152476&i=135
136	Pickup Trucks – 4x2	Toyota Tundra SR5 CrewMax	8261	https://www.myvendorlink.com/external/award?s=152476&i=136
138	Pickup Trucks – 4x4	Chevrolet Silverado 1500 Crew Cab (Short Bed 147.4) 1L	CK10543	https://www.myvendorlink.com/external/award?s=152476&i=138
139	Pickup Trucks – 4x4	Chevrolet Silverado 1500 Crew Cab (Short Bed 147.4) 1V	CK10543	https://www.myvendorlink.com/external/award?s=152476&i=139
140	Pickup Trucks – 4x4	Chevrolet Silverado 1500 Crew Cab (Standard Bed 156.9) 1L	CK10743	https://www.myvendorlink.com/external/award?s=152476&i=140
141	Pickup Trucks – 4x4	Chevrolet Silverado 1500 Crew Cab (Standard Bed 156.9) 1V	CK10743	https://www.myvendorlink.com/external/award?s=152476&i=141
143	Pickup Trucks – 4x4	Chevrolet Silverado 1500 Double Cab 1WT 4x4	CK10753	https://www.myvendorlink.com/external/award?s=152476&i=143
144	Pickup Trucks – 4x4	Chevrolet Silverado 1500 Regular Cab 1WT 4x4	CK10903	https://www.myvendorlink.com/external/award?s=152476&i=144
146	Pickup Trucks – 4x4	Chevrolet Silverado 2500HD Crew Cab (Long Bed 172) 1L	CK20943	https://www.myvendorlink.com/external/award?s=152476&i=146
148	Pickup Trucks – 4x4	Chevrolet Silverado 2500HD Crew Cab (Standard Bed 156.9) 1L	CK20743	https://www.myvendorlink.com/external/award?s=152476&i=148
150	Pickup Trucks – 4x4	Chevrolet Silverado 2500HD Double Cab (Long Bed 162.2) 1L	CK20953	https://www.myvendorlink.com/external/award?s=152476&i=150
152	Pickup Trucks – 4x4	Chevrolet Silverado 2500HD Double Cab (Standard Bed 156.9) 1L	CK20753	https://www.myvendorlink.com/external/award?s=152476&i=152
154	Pickup Trucks – 4x4	Chevrolet Silverado 2500HD Regular Cab 1WT 4x4	CK20903	https://www.myvendorlink.com/external/award?s=152476&i=154
156	Pickup Trucks – 4x4	Chevrolet Silverado 3500HD Crew Cab 1WT DRW 4x4	CK30943	https://www.myvendorlink.com/external/award?s=152476&i=156
158	Pickup Trucks – 4x4	Chevrolet Silverado 3500HD Double Cab 1WT SRW 4x4	CK30953	https://www.myvendorlink.com/external/award?s=152476&i=158
160	Pickup Trucks – 4x4	Chevrolet Silverado 3500HD Regular Cab 1WT DRW 4x4	CK30903	https://www.myvendorlink.com/external/award?s=152476&i=160
161	Pickup Trucks – 4x4	Ford F-150 Super Crew Hybrid	W1L	https://www.myvendorlink.com/external/award?s=152476&i=161
162	Pickup Trucks – 4x4	Ford F-150 XL Crew Cab 4x4	W1L	https://www.myvendorlink.com/external/award?s=152476&i=162
163	Pickup Trucks – 4x4	Ford F-150 XL Regular Cab 4x4	F1L	https://www.myvendorlink.com/external/award?s=152476&i=163
164	Pickup Trucks – 4x4	Ford F-150 XL Super Cab 4x4	X1L	https://www.myvendorlink.com/external/award?s=152476&i=164
165	Pickup Trucks – 4x4	Ford F-150 XLT Crew Cab 4x4	W3L	https://www.myvendorlink.com/external/award?s=152476&i=165
166	Pickup Trucks – 4x4	Ford F-150 XLT Regular Cab 4x4	F1L	https://www.myvendorlink.com/external/award?s=152476&i=166
167	Pickup Trucks – 4x4	Ford F-150 XLT Super Cab 4x4	X3L	https://www.myvendorlink.com/external/award?s=152476&i=167
168	Pickup Trucks – 4x4	Ford F-250 XL Super Duty Crew Cab 4x4	W2B	https://www.myvendorlink.com/external/award?s=152476&i=168
169	Pickup Trucks – 4x4	Ford F-250 XL Super Duty Regular Cab 4x4	F2B	https://www.myvendorlink.com/external/award?s=152476&i=169
170	Pickup Trucks – 4x4	Ford F-250 XL Super Duty Super Cab 4x4	X2B	https://www.myvendorlink.com/external/award?s=152476&i=170
171	Pickup Trucks – 4x4	Ford F-350 XL Super Duty Crew Cab DRW 4x4	W3D	https://www.myvendorlink.com/external/award?s=152476&i=171
172	Pickup Trucks – 4x4	Ford F-350 XL Super Duty Regular Cab DRW 4x4	F3D	https://www.myvendorlink.com/external/award?s=152476&i=172
173	Pickup Trucks – 4x4	Ford F-350 XL Super Duty Super Cab DRW 4x4	X3D	https://www.myvendorlink.com/external/award?s=152476&i=173
174	Pickup Trucks – 4x4	Ford Maverick 4x4	W8B	https://www.myvendorlink.com/external/award?s=152476&i=174
175	Pickup Trucks – 4x4	GMC Sierra 2500HD Crew Cab (Standard Bed 158.9) 1SA	TK20743	https://www.myvendorlink.com/external/award?s=152476&i=175
176	Pickup Trucks – 4x4	Jeep Gladiator Sport 4x4	JTJL98	https://www.myvendorlink.com/external/award?s=152476&i=176
177	Pickup Trucks – 4x4	Nissan Frontier S V6 4x4 CC A/T	32014	https://www.myvendorlink.com/external/award?s=152476&i=177
178	Pickup Trucks – 4x4	Nissan Frontier SV LWB 4x4 CC A/T	33214	https://www.myvendorlink.com/external/award?s=152476&i=178
179	Pickup Trucks – 4x4	Nissan Frontier SV SWB 4x4 CC A/T	32214	https://www.myvendorlink.com/external/award?s=152476&i=179
180	Pickup Trucks – 4x4	Nissan Titan S King Cab 4x4	37214	https://www.myvendorlink.com/external/award?s=152476&i=180
181	Pickup Trucks – 4x4	Ram 1500 Big Horn Crew Cab 4x4 5.7 Bed	DT6H98	https://www.myvendorlink.com/external/award?s=152476&i=181
182	Pickup Trucks – 4x4	Ram 1500 Big Horn Crew Cab 4x4 6.4 Bed	DT6H91	https://www.myvendorlink.com/external/award?s=152476&i=182
183	Pickup Trucks – 4x4	Ram 1500 Big Horn Quad Cab 4x4 6.4 Bed	DT6H41	https://www.myvendorlink.com/external/award?s=152476&i=183
184	Pickup Trucks – 4x4	Ram 2500 Tradesman Crew Cab 4x4	DJ7L92	https://www.myvendorlink.com/external/award?s=152476&i=184
185	Pickup Trucks – 4x4	Ram 2500 Tradesman Regular Cab 4x4	DJ7L62	https://www.myvendorlink.com/external/award?s=152476&i=185
186	Pickup Trucks – 4x4	Ram 3500 Tradesman Crew Cab DRW 4x4	D28L92	https://www.myvendorlink.com/external/award?s=152476&i=186
187	Pickup Trucks – 4x4	Ram 3500 Tradesman Regular Cab DRW 4x4	D28L62	https://www.myvendorlink.com/external/award?s=152476&i=187
190	Pickup Trucks – 4x4	Toyota Tundra SR Double Cab 4x4	8342	https://www.myvendorlink.com/external/award?s=152476&i=190
191	Pickup Trucks – 4x4	Toyota Tundra SR5 Crewmax 4x4	8361	https://www.myvendorlink.com/external/award?s=152476&i=191
192	Pursuit Rated & Pursuit Hybrid Vehicles	Chevrolet Silverado 4x4 PPV	CK10543/9C1	https://www.myvendorlink.com/external/award?s=152476&i=192
193	Pursuit Rated & Pursuit Hybrid Vehicles	Chevrolet Tahoe 4x2 PPV 21	CC10706/9C1	https://www.myvendorlink.com/external/award?s=152476&i=193
194	Pursuit Rated & Pursuit Hybrid Vehicles	Chevrolet Tahoe 4x4 PPV 21	CK10706/9C1	https://www.myvendorlink.com/external/award?s=152476&i=194
195	Pursuit Rated & Pursuit Hybrid Vehicles	Dodge Durango Pursuit V6 AWD	WDEE75	https://www.myvendorlink.com/external/award?s=152476&i=195
196	Pursuit Rated & Pursuit Hybrid Vehicles	Dodge Durango Pursuit V8 AWD	WDEE75	https://www.myvendorlink.com/external/award?s=152476&i=196
197	Pursuit Rated & Pursuit Hybrid Vehicles	Ford Interceptor Utility AWD 3.0L EcoBoost	K8A	https://www.myvendorlink.com/external/award?s=152476&i=197
198	Pursuit Rated & Pursuit Hybrid Vehicles	Ford Interceptor Utility AWD 3.3L Gas	K8A	https://www.myvendorlink.com/external/award?s=152476&i=198
199	Pursuit Rated & Pursuit Hybrid Vehicles	Ford Interceptor Utility AWD Hybrid 3.3L	K8A	https://www.myvendorlink.com/external/award?s=152476&i=199

200	Pursuit Rated & Pursuit Hybrid Vehicles	Ford Police Responder F-150 Crew Cab 4x4	W1P	https://www.myvendorlink.com/external/award?s=152476&i=200
201	Pursuit Rated Motorcycles	Harley Davidson Electra Glide	FLHTP	https://www.myvendorlink.com/external/award?s=152476&i=201
202	Pursuit Rated Motorcycles	Harley Davidson Police Road Glide	FLTRXP	https://www.myvendorlink.com/external/award?s=152476&i=202
203	Pursuit Rated Motorcycles	Harley Davidson Road King	FLHP	https://www.myvendorlink.com/external/award?s=152476&i=203
204	Special Service Vehicles	Chevrolet Silverado 1500 Special Service Vehicle 4x2	CC10543/5W4	https://www.myvendorlink.com/external/award?s=152476&i=204
205	Special Service Vehicles	Chevrolet Silverado 1500 Special Service Vehicle 4x4	CK10543/5W4	https://www.myvendorlink.com/external/award?s=152476&i=205
206	Special Service Vehicles	Chevrolet Tahoe 4x4 SSV 21	CK10706/5W4	https://www.myvendorlink.com/external/award?s=152476&i=206
207	Special Service Vehicles	Ford Expedition SSV 4x2	U1F/102A	https://www.myvendorlink.com/external/award?s=152476&i=207
208	Special Service Vehicles	Ford F-150 Special Service Vehicle 4x2	W1T	https://www.myvendorlink.com/external/award?s=152476&i=208
209	Special Service Vehicles	Ford F-150 Special Service Vehicle Super Crew 4x2	W1S	https://www.myvendorlink.com/external/award?s=152476&i=209
210	Utility & Hybrid Utility Vehicles – 4x2	Chevrolet Blazer FWD	1NK26	https://www.myvendorlink.com/external/award?s=152476&i=210
211	Utility & Hybrid Utility Vehicles – 4x2	Chevrolet Equinox FWD	1XP26	https://www.myvendorlink.com/external/award?s=152476&i=211
212	Utility & Hybrid Utility Vehicles – 4x2	Chevrolet Suburban 4x2 1FL	CC10906	https://www.myvendorlink.com/external/award?s=152476&i=212
213	Utility & Hybrid Utility Vehicles – 4x2	Chevrolet Tahoe 4x2 1FL	CC10706	https://www.myvendorlink.com/external/award?s=152476&i=213
214	Utility & Hybrid Utility Vehicles – 4x2	Chevrolet Trailblazer FWD	1TR56	https://www.myvendorlink.com/external/award?s=152476&i=214
215	Utility & Hybrid Utility Vehicles – 4x2	Chevrolet Traverse LS FWD	1NB56	https://www.myvendorlink.com/external/award?s=152476&i=215
216	Utility & Hybrid Utility Vehicles – 4x2	Chevrolet Trax FWD	1TR58	https://www.myvendorlink.com/external/award?s=152476&i=216
217	Utility & Hybrid Utility Vehicles – 4x2	Ford Expedition MAX XL 4x2	K1F/100A	https://www.myvendorlink.com/external/award?s=152476&i=217
218	Utility & Hybrid Utility Vehicles – 4x2	Ford Expedition XL 4X2	U1F/100A	https://www.myvendorlink.com/external/award?s=152476&i=218
219	Utility & Hybrid Utility Vehicles – 4x2	Ford Explorer XLT RWD	K7D	https://www.myvendorlink.com/external/award?s=152476&i=219
220	Utility & Hybrid Utility Vehicles – 4x2	GMC Terrain SLE FWD	TXL26	https://www.myvendorlink.com/external/award?s=152476&i=220
221	Utility & Hybrid Utility Vehicles – 4x2	Jeep Grand Cherokee Laredo 4x2 2 Row	WLTH74	https://www.myvendorlink.com/external/award?s=152476&i=221
222	Utility & Hybrid Utility Vehicles – 4x2	Jeep Wagoneer 4x2 Series I	WSTM75	https://www.myvendorlink.com/external/award?s=152476&i=222
223	Utility & Hybrid Utility Vehicles – 4x2	Nissan Armada SV 4X2	26114	https://www.myvendorlink.com/external/award?s=152476&i=223
228	Utility & Hybrid Utility Vehicles – 4x2	Toyota Rav4 LE,Utility & Hybrid	4430	https://www.myvendorlink.com/external/award?s=152476&i=228
229	Utility & Hybrid Utility Vehicles – 4x2	Toyota Sequoia SR5 Hybrid	7946	https://www.myvendorlink.com/external/award?s=152476&i=229
230	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Chevrolet Blazer AWD	1NR26	https://www.myvendorlink.com/external/award?s=152476&i=230
231	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Chevrolet Suburban 4x4 1FL	CK10906	https://www.myvendorlink.com/external/award?s=152476&i=231
232	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Chevrolet Tahoe 4x4 1FL 21	CK10706	https://www.myvendorlink.com/external/award?s=152476&i=232
233	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Chevrolet Trailblazer AWD LS	1TV56	https://www.myvendorlink.com/external/award?s=152476&i=233
234	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Chevrolet Traverse LS AWD	1NV56	https://www.myvendorlink.com/external/award?s=152476&i=234
235	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Ford Bronco Sport	R9B	https://www.myvendorlink.com/external/award?s=152476&i=235
236	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Ford Expedition MAX XL 4X4	K1G/100A	https://www.myvendorlink.com/external/award?s=152476&i=236
237	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Ford Expedition XL 4x4	U1G/100A	https://www.myvendorlink.com/external/award?s=152476&i=237
238	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Ford Explorer XLT AWD	K8D	https://www.myvendorlink.com/external/award?s=152476&i=238
239	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Jeep Grand Cherokee Laredo 4x4 3 Row	WLJH74	https://www.myvendorlink.com/external/award?s=152476&i=239
240	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Jeep Wagoneer 4x4 Series I	WSJM75	https://www.myvendorlink.com/external/award?s=152476&i=240
241	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Jeep Wrangler 2 Door 4x4 A/T	JLJL72	https://www.myvendorlink.com/external/award?s=152476&i=241
242	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Jeep Wrangler 4 Door 4x4 A/T	JLJL74	https://www.myvendorlink.com/external/award?s=152476&i=242
243	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Jeep Wrangler Sport 2 Door 4x4 A/T	JLJL72 (24S)	https://www.myvendorlink.com/external/award?s=152476&i=243
244	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Jeep Wrangler Sport 4-Door 4xE Hybrid	JLXL74	https://www.myvendorlink.com/external/award?s=152476&i=244
245	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Jeep Wrangler Unlimited Sport 4 Door 4x4 A/T	JLJL74 (24S)	https://www.myvendorlink.com/external/award?s=152476&i=245
246	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Nissan Armada SV 4X4	26214	https://www.myvendorlink.com/external/award?s=152476&i=246
251	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Toyota Rav4 LE AWD	4432	https://www.myvendorlink.com/external/award?s=152476&i=251
252	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Toyota Rav4 LE Hybrid AWD	4435	https://www.myvendorlink.com/external/award?s=152476&i=252
253	Utility & Hybrid Utility Vehicles – 4x4 and AWD	Toyota Sequoia SR5 4x4 Hybrid	7947	https://www.myvendorlink.com/external/award?s=152476&i=253

FSA Cooperative Purchasing Program



**FSA23-VEL31.0: Pursuit, Administrative, & Other
Vehicles
Final Award Report**

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Administrative Sedans**Item:** 1, Chevrolet, Malibu LS, 1ZC69

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$23,117.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$24,139.00	Build	Options
	Alternate	Stingray Chevrolet	\$24,193.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$22,917.00	Build	Options
	Alternate	Stingray Chevrolet	\$23,993.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$24,139.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$23,017.00	Build	Options
	Alternate	Stingray Chevrolet	\$23,893.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$24,139.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$23,117.00	Build	Options
	Alternate	Stingray Chevrolet	\$23,893.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$24,139.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Administrative Sedans

Item: 2, Ford, Mustang Ecoboost, P8T

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$29,478.00	Build	Options
	Alternate	BOZARD FORD	\$29,756.00	Build	Options
Northern	Primary	Garber Ford Inc	\$29,278.00	Build	Options
	Alternate	BOZARD FORD	\$29,756.00	Build	Options
Central	Primary	Garber Ford Inc	\$29,378.00	Build	Options
	Alternate	BOZARD FORD	\$29,756.00	Build	Options
Southern	Primary	Garber Ford Inc	\$29,478.00	Build	Options
	Alternate	BOZARD FORD	\$29,756.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Administrative Sedans

Item: 3, Nissan, Altima 2.5 S FWD, 13114

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor's DeLand Nissan, Inc.	\$24,819.00	Build	Options
Northern	Primary	Terry Taylor's DeLand Nissan, Inc.	\$24,769.00	Build	Options
Central	Primary	Terry Taylor's DeLand Nissan, Inc.	\$24,769.00	Build	Options
Southern	Primary	Terry Taylor's DeLand Nissan, Inc.	\$24,942.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Administrative Sedans

Item: 4, Nissan, Sentra S, 12014

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$20,831.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$20,802.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$20,807.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$20,857.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Administrative Sedans

Item: 5, Nissan, Versa S CVT, 10114

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$18,746.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$18,477.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$18,613.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$18,746.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Administrative Sedans

Item: 6, Toyota, Camry LE, 2532

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$25,341.00	Build	Options
Northern	Primary	Seminole Toyota	\$25,341.00	Build	Options
Central	Primary	Seminole Toyota	\$25,341.00	Build	Options
Southern	Primary	Seminole Toyota	\$25,341.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Administrative Sedans

Item: 7, Toyota, Camry LE Hybrid, 7514

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$27,556.00	Build	Options
Northern	Primary	Seminole Toyota	\$27,556.00	Build	Options
Central	Primary	Seminole Toyota	\$27,556.00	Build	Options
Southern	Primary	Seminole Toyota	\$27,556.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Administrative Sedans

Item: 8, Toyota, Camry SE, 2546

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$26,876.00	Build	Options
Northern	Primary	Seminole Toyota	\$26,629.00	Build	Options
Central	Primary	Seminole Toyota	\$26,629.00	Build	Options
Southern	Primary	Seminole Toyota	\$26,629.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Administrative Sedans

Item: 9, Toyota, Camry XLE V6, 2554

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$34,371.00	Build	Options
Northern	Primary	Seminole Toyota	\$34,371.00	Build	Options
Central	Primary	Seminole Toyota	\$34,371.00	Build	Options
Southern	Primary	Seminole Toyota	\$37,371.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Administrative Sedans

Item: 10, Toyota, Corolla Hatchback SE CVT A/T, 6272

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$23,293.00	Build	Options
Northern	Primary	Seminole Toyota	\$23,293.00	Build	Options
Central	Primary	Seminole Toyota	\$23,293.00	Build	Options
Southern	Primary	Seminole Toyota	\$23,293.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Administrative Sedans

Item: 11, Toyota, Corolla LE, 1852

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$22,119.00	Build	Options
Northern	Primary	Seminole Toyota	\$22,119.00	Build	Options
Central	Primary	Seminole Toyota	\$22,119.00	Build	Options
Southern	Primary	Seminole Toyota	\$22,119.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Administrative Sedans

Item: 12, Toyota, Corolla LE Hybrid, 1882

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$23,240.00	Build	Options
Northern	Primary	Seminole Toyota	\$23,240.00	Build	Options
Central	Primary	Seminole Toyota	\$23,240.00	Build	Options
Southern	Primary	Seminole Toyota	\$23,240.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Administrative Sedans

Item: 13, Toyota, Prius LE Hybrid, 1223

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$27,345.00	Build	Options
Northern	Primary	Seminole Toyota	\$27,345.00	Build	Options
Central	Primary	Seminole Toyota	\$27,345.00	Build	Options
Southern	Primary	Seminole Toyota	\$27,345.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cab and Chassis Trucks: 1 Ton (DRW) 4x2

Item: 14, Chevrolet, Silverado 3500HD Crew Cab, CC31043

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,718.00	Build	Options
	Alternate		\$46,818.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,518.00	Build	Options
	Alternate		\$46,618.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,618.00	Build	Options
	Alternate		\$46,618.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,718.00	Build	Options
	Alternate		\$46,718.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cab and Chassis Trucks: 1 Ton (DRW) 4x2**Item:** 15, Chevrolet, Silverado 3500HD Regular Cab, CC31003

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$41,807.00	Build	Options
	Alternate		\$44,308.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$41,607.00	Build	Options
	Alternate		\$44,208.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$41,707.00	Build	Options
	Alternate		\$44,010.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$41,807.00	Build	Options
	Alternate		\$44,218.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cab and Chassis Trucks: 1 Ton (DRW) 4x2**Item:** 16, Ford, F-350 Regular Cab, F3G

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$45,066.00	Build	Options
	Alternate	Duval Ford LLC	\$45,341.00	Build	Options
	Alternate	Garber Ford Inc	\$45,651.00	Build	Options
Northern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$44,841.00	Build	Options
	Alternate	Duval Ford LLC	\$45,131.00	Build	Options
	Alternate	Garber Ford Inc	\$45,451.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$44,616.00	Build	Options
	Alternate	Duval Ford LLC	\$45,221.00	Build	Options
	Alternate	Garber Ford Inc	\$45,551.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$44,616.00	Build	Options
	Alternate	Duval Ford LLC	\$45,366.00	Build	Options
	Alternate	Garber Ford Inc	\$45,651.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cab and Chassis Trucks: 1 Ton (DRW) 4x2**Item:** 17, Ford, F-350 Super Cab, X3G

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$46,673.00	Build	Options
	Alternate	Duval Ford LLC	\$46,960.00	Build	Options
	Alternate	Garber Ford Inc	\$47,269.00	Build	Options
Northern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$46,448.00	Build	Options
	Alternate	Duval Ford LLC	\$46,750.00	Build	Options
	Alternate	Garber Ford Inc	\$47,069.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$46,223.00	Build	Options
	Alternate	Duval Ford LLC	\$46,840.00	Build	Options
	Alternate	Garber Ford Inc	\$47,169.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$46,223.00	Build	Options
	Alternate	Duval Ford LLC	\$46,985.00	Build	Options
	Alternate	Garber Ford Inc	\$47,269.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cab and Chassis Trucks: 1 Ton (DRW) 4x2**Item:** 18, Ford, F-350 Super Crew, W3G

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$47,639.00	Build	Options
	Alternate	Duval Ford LLC	\$47,933.00	Build	Options
	Alternate	Garber Ford Inc	\$48,242.00	Build	Options
Northern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$47,414.00	Build	Options
	Alternate	Duval Ford LLC	\$47,723.00	Build	Options
	Alternate	Garber Ford Inc	\$48,042.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$47,189.00	Build	Options
	Alternate	Duval Ford LLC	\$47,813.00	Build	Options
	Alternate	Garber Ford Inc	\$48,142.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$47,189.00	Build	Options
	Alternate	Duval Ford LLC	\$47,958.00	Build	Options
	Alternate	Garber Ford Inc	\$48,242.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cab and Chassis Trucks: 1 Ton (DRW) 4x4

Item: 19, Chevrolet, Silverado 3500HD Crew Cab, CK31043

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$46,698.00	Build	Options
	Alternate		\$49,398.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$46,498.00	Build	Options
	Alternate		\$49,198.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$46,598.00	Build	Options
	Alternate		\$49,098.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$46,698.00	Build	Options
	Alternate		\$49,298.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cab and Chassis Trucks: 1 Ton (DRW) 4x4

Item: 20, Chevrolet, Silverado 3500HD Regular Cab, CK31003

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$43,787.00	Build	Options
	Alternate		\$46,186.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$43,587.00	Build	Options
	Alternate		\$46,086.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$43,687.00	Build	Options
	Alternate		\$45,987.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$43,787.00	Build	Options
	Alternate		\$46,296.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cab and Chassis Trucks: 1 Ton (DRW) 4x4**Item:** 21, Ford, F-350 Regular Cab, F3H

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$48,203.00	Build	Options
	Alternate	Duval Ford LLC	\$48,502.00	Build	Options
	Alternate	BOZARD FORD	\$49,073.00	Build	Options
Northern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$47,978.00	Build	Options
	Alternate	Duval Ford LLC	\$48,292.00	Build	Options
	Alternate	Garber Ford Inc	\$48,610.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$47,753.00	Build	Options
	Alternate	Duval Ford LLC	\$48,382.00	Build	Options
	Alternate	Garber Ford Inc	\$48,710.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$47,753.00	Build	Options
	Alternate	Duval Ford LLC	\$48,527.00	Build	Options
	Alternate	Garber Ford Inc	\$48,810.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cab and Chassis Trucks: 1 Ton (DRW) 4x4**Item:** 22, Ford, F-350 Super Cab, X3H

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$49,836.00	Build	Options
	Alternate	Duval Ford LLC	\$50,147.00	Build	Options
	Alternate	Garber Ford Inc	\$50,455.00	Build	Options
Northern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$49,611.00	Build	Options
	Alternate	Duval Ford LLC	\$49,937.00	Build	Options
	Alternate	Garber Ford Inc	\$50,255.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$49,386.00	Build	Options
	Alternate	Duval Ford LLC	\$50,027.00	Build	Options
	Alternate	Garber Ford Inc	\$50,355.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$49,386.00	Build	Options
	Alternate	Duval Ford LLC	\$50,172.00	Build	Options
	Alternate	Garber Ford Inc	\$50,455.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cab and Chassis Trucks: 1 Ton (DRW) 4x4**Item:** 23, Ford, F-350 Super Crew, W3H

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$50,797.00	Build	Options
	Alternate	Duval Ford LLC	\$51,115.00	Build	Options
	Alternate	Garber Ford Inc	\$51,424.00	Build	Options
Northern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$50,572.00	Build	Options
	Alternate	Duval Ford LLC	\$50,905.00	Build	Options
	Alternate	Garber Ford Inc	\$51,224.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$50,347.00	Build	Options
	Alternate	Duval Ford LLC	\$50,995.00	Build	Options
	Alternate	Garber Ford Inc	\$51,324.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$50,347.00	Build	Options
	Alternate	Duval Ford LLC	\$51,140.00	Build	Options
	Alternate	Garber Ford Inc	\$51,424.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cab and Chassis Trucks: 15,000 lbs. GVWR (DRW) 4x2**Item:** 24, Ford, F-450 Crew Cab, W4G

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$50,680.00	Build	Options
	Alternate	Duval Ford LLC	\$50,997.00	Build	Options
	Alternate	Garber Ford Inc	\$51,306.00	Build	Options
Northern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$50,455.00	Build	Options
	Alternate	Duval Ford LLC	\$50,787.00	Build	Options
	Alternate	Garber Ford Inc	\$51,106.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$50,230.00	Build	Options
	Alternate	Duval Ford LLC	\$50,877.00	Build	Options
	Alternate	Garber Ford Inc	\$51,206.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$50,230.00	Build	Options
	Alternate	Duval Ford LLC	\$51,022.00	Build	Options
	Alternate	Garber Ford Inc	\$51,306.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cab and Chassis Trucks: 15,000 lbs. GVWR (DRW) 4x2**Item:** 25, Ford, F-450 Regular Cab, F4G

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$48,564.00	Build	Options
	Alternate	Duval Ford LLC	\$48,865.00	Build	Options
	Alternate	Garber Ford Inc	\$49,174.00	Build	Options
Northern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$48,339.00	Build	Options
	Alternate	Duval Ford LLC	\$48,655.00	Build	Options
	Alternate	Garber Ford Inc	\$48,974.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$48,114.00	Build	Options
	Alternate	Duval Ford LLC	\$48,745.00	Build	Options
	Alternate	Garber Ford Inc	\$49,074.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$48,114.00	Build	Options
	Alternate	Duval Ford LLC	\$48,890.00	Build	Options
	Alternate	Garber Ford Inc	\$49,174.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cab and Chassis Trucks: 15,000 lbs. GVWR (DRW) 4x2**Item:** 26, Ford, F-450 Super Cab, X4G

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$49,658.00	Build	Options
	Alternate	Duval Ford LLC	\$50,038.00	Build	Options
	Alternate	Garber Ford Inc	\$50,347.00	Build	Options
Northern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$49,433.00	Build	Options
	Alternate	Duval Ford LLC	\$49,828.00	Build	Options
	Alternate	Garber Ford Inc	\$50,147.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$49,208.00	Build	Options
	Alternate	Duval Ford LLC	\$49,918.00	Build	Options
	Alternate	Garber Ford Inc	\$50,247.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$49,208.00	Build	Options
	Alternate	Duval Ford LLC	\$50,063.00	Build	Options
	Alternate	Garber Ford Inc	\$50,347.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cab and Chassis Trucks: 15,000 lbs. GVWR (DRW) 4x4**Item:** 27, Ford, F-450 Crew Cab, W4H

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$53,843.00	Build	Options
	Alternate	Duval Ford LLC	\$54,184.00	Build	Options
	Alternate	Garber Ford Inc	\$54,492.00	Build	Options
Northern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$53,618.00	Build	Options
	Alternate	Duval Ford LLC	\$53,974.00	Build	Options
	Alternate	Garber Ford Inc	\$54,292.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$53,393.00	Build	Options
	Alternate	Duval Ford LLC	\$54,064.00	Build	Options
	Alternate	Garber Ford Inc	\$54,392.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$53,393.00	Build	Options
	Alternate	Duval Ford LLC	\$54,209.00	Build	Options
	Alternate	Garber Ford Inc	\$54,492.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cab and Chassis Trucks: 15,000 lbs. GVWR (DRW) 4x4**Item:** 28, Ford, F-450 Regular Cab, F4H

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$51,181.00	Build	Options
	Alternate	Duval Ford LLC	\$51,502.00	Build	Options
	Alternate	Garber Ford Inc	\$51,810.00	Build	Options
Northern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$50,956.00	Build	Options
	Alternate	Duval Ford LLC	\$51,292.00	Build	Options
	Alternate	Garber Ford Inc	\$51,610.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$50,731.00	Build	Options
	Alternate	Duval Ford LLC	\$51,382.00	Build	Options
	Alternate	Garber Ford Inc	\$51,710.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$50,731.00	Build	Options
	Alternate	Duval Ford LLC	\$51,527.00	Build	Options
	Alternate	Garber Ford Inc	\$51,810.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cab and Chassis Trucks: 15,000 lbs. GVWR (DRW) 4x4**Item:** 29, Ford, F-450 Super Cab, X4H

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$52,887.00	Build	Options
	Alternate	Duval Ford LLC	\$53,221.00	Build	Options
	Alternate	Garber Ford Inc	\$53,529.00	Build	Options
Northern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$52,662.00	Build	Options
	Alternate	Duval Ford LLC	\$53,011.00	Build	Options
	Alternate	Garber Ford Inc	\$53,329.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$52,437.00	Build	Options
	Alternate	Duval Ford LLC	\$53,101.00	Build	Options
	Alternate	Garber Ford Inc	\$53,429.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$52,437.00	Build	Options
	Alternate	Duval Ford LLC	\$53,246.00	Build	Options
	Alternate	Garber Ford Inc	\$53,529.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cargo & Passenger Vans Medium/High Roof**Item:** 30, Ford, Transit T-150 Medium Roof Cargo Van RWD, E1C

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$43,932.00	Build	Options
	Alternate	Garber Ford Inc	\$44,225.00	Build	Options
	Alternate	BOZARD FORD	\$44,483.00	Build	Options
Northern	Primary	Duval Ford LLC	\$43,722.00	Build	Options
	Alternate	Garber Ford Inc	\$44,025.00	Build	Options
	Alternate	BOZARD FORD	\$44,483.00	Build	Options
Central	Primary	Duval Ford LLC	\$43,812.00	Build	Options
	Alternate	Garber Ford Inc	\$44,125.00	Build	Options
	Alternate	BOZARD FORD	\$44,483.00	Build	Options
Southern	Primary	Duval Ford LLC	\$43,957.00	Build	Options
	Alternate	Garber Ford Inc	\$44,225.00	Build	Options
	Alternate	BOZARD FORD	\$44,483.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cargo & Passenger Vans Medium/High Roof**Item:** 31, Ford, Transit T-250 High Roof Cargo Van RWD, R1X

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$47,682.00	Build	Options
	Alternate	Garber Ford Inc	\$47,975.00	Build	Options
	Alternate	BOZARD FORD	\$48,221.00	Build	Options
Northern	Primary	Duval Ford LLC	\$47,472.00	Build	Options
	Alternate	Garber Ford Inc	\$47,775.00	Build	Options
	Alternate	BOZARD FORD	\$48,221.00	Build	Options
Central	Primary	Duval Ford LLC	\$47,562.00	Build	Options
	Alternate	Garber Ford Inc	\$47,875.00	Build	Options
	Alternate	BOZARD FORD	\$48,221.00	Build	Options
Southern	Primary	Duval Ford LLC	\$47,707.00	Build	Options
	Alternate	Garber Ford Inc	\$47,975.00	Build	Options
	Alternate	BOZARD FORD	\$48,221.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cargo & Passenger Vans Medium/High Roof**Item:** 32, Ford, Transit T-250 Medium Roof Cargo Van RWD, R1C

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$44,795.00	Build	Options
	Alternate	Garber Ford Inc	\$45,088.00	Build	Options
	Alternate	BOZARD FORD	\$45,364.00	Build	Options
Northern	Primary	Duval Ford LLC	\$44,585.00	Build	Options
	Alternate	Garber Ford Inc	\$44,888.00	Build	Options
	Alternate	BOZARD FORD	\$45,364.00	Build	Options
Central	Primary	Duval Ford LLC	\$44,675.00	Build	Options
	Alternate	Garber Ford Inc	\$44,988.00	Build	Options
	Alternate	BOZARD FORD	\$45,364.00	Build	Options
Southern	Primary	Duval Ford LLC	\$44,820.00	Build	Options
	Alternate	Garber Ford Inc	\$45,088.00	Build	Options
	Alternate	BOZARD FORD	\$45,364.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cargo & Passenger Vans Medium/High Roof**Item:** 33, Ford, Transit T-350 High Roof Cargo Van RWD, W1X

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$48,819.00	Build	Options
	Alternate	Garber Ford Inc	\$49,112.00	Build	Options
	Alternate	BOZARD FORD	\$49,381.00	Build	Options
Northern	Primary	Duval Ford LLC	\$48,609.00	Build	Options
	Alternate	Garber Ford Inc	\$48,912.00	Build	Options
	Alternate	BOZARD FORD	\$49,381.00	Build	Options
Central	Primary	Duval Ford LLC	\$48,699.00	Build	Options
	Alternate	Garber Ford Inc	\$49,012.00	Build	Options
	Alternate	BOZARD FORD	\$49,381.00	Build	Options
Southern	Primary	Duval Ford LLC	\$48,844.00	Build	Options
	Alternate	Garber Ford Inc	\$49,112.00	Build	Options
	Alternate	BOZARD FORD	\$49,381.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Medium/High Roof

Item: 34, Ford, Transit T-350 High Roof Passenger Van (Wagon) RWD, X2X

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$51,658.00	Build	Options
	Alternate	BOZARD FORD	\$51,978.00	Build	Options
Northern	Primary	Garber Ford Inc	\$51,458.00	Build	Options
	Alternate	BOZARD FORD	\$51,978.00	Build	Options
Central	Primary	Garber Ford Inc	\$51,558.00	Build	Options
	Alternate	BOZARD FORD	\$51,978.00	Build	Options
Southern	Primary	Garber Ford Inc	\$51,658.00	Build	Options
	Alternate	BOZARD FORD	\$51,978.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Medium/High Roof

Item: 35, Ford, Transit T-350 Medium Roof Cargo Van RWD, W9C

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$46,220.00	Build	Options
	Alternate	BOZARD FORD	\$46,431.00	Build	Options
Northern	Primary	Garber Ford Inc	\$46,020.00	Build	Options
	Alternate	BOZARD FORD	\$46,431.00	Build	Options
Central	Primary	Garber Ford Inc	\$46,120.00	Build	Options
	Alternate	BOZARD FORD	\$46,431.00	Build	Options
Southern	Primary	Garber Ford Inc	\$46,220.00	Build	Options
	Alternate	BOZARD FORD	\$46,431.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Medium/High Roof

Item: 36, Ford, Transit T-350 Medium Roof Passenger Van (Wagon) RWD, X2C

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$50,571.00	Build	Options
	Alternate	BOZARD FORD	\$50,869.00	Build	Options
Northern	Primary	Garber Ford Inc	\$50,371.00	Build	Options
	Alternate	BOZARD FORD	\$50,869.00	Build	Options
Central	Primary	Garber Ford Inc	\$50,471.00	Build	Options
	Alternate	BOZARD FORD	\$50,869.00	Build	Options
Southern	Primary	Garber Ford Inc	\$50,571.00	Build	Options
	Alternate	BOZARD FORD	\$50,869.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Medium/High Roof

Item: 37, Mercedes-Benz, Sprinter 2500 170 wb 4 cyl. diesel high roof cargo van, M2CA7S

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tampa Truck Center	\$54,054.00	Build	Options
Northern	Primary	Tampa Truck Center	\$54,054.00	Build	Options
Central	Primary	Tampa Truck Center	\$54,054.00	Build	Options
Southern	Primary	Tampa Truck Center	\$54,054.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Medium/High Roof

Item: 38, Mercedes-Benz, Sprinter 2500 170 wb 4 cyl. Diesel highoutput AWD high roof cargo van, M2CA7H

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tampa Truck Center	\$56,918.00	Build	Options
Northern	Primary	Tampa Truck Center	\$56,918.00	Build	Options
Central	Primary	Tampa Truck Center	\$56,918.00	Build	Options
Southern	Primary	Tampa Truck Center	\$56,918.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Standard/Low Roof

Item: 39, Chevrolet, Express 2500 1WT 135 Cargo Van, CG23405

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$36,958.00	Build	Options
	Alternate		\$38,586.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$36,758.00	Build	Options
	Alternate		\$38,386.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$36,858.00	Build	Options
	Alternate		\$38,386.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$36,958.00	Build	Options
	Alternate		\$38,586.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Standard/Low Roof

Item: 40, Chevrolet, Express 2500 1WT 155 Cargo Van, CG23705

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$38,688.00	Build	Options
	Alternate		\$40,515.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$38,488.00	Build	Options
	Alternate		\$40,315.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$38,588.00	Build	Options
	Alternate		\$40,315.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$38,688.00	Build	Options
	Alternate		\$40,815.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Standard/Low Roof

Item: 41, Chevrolet, Express 2500 LS 135 Passenger Van, CG23406

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$40,581.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$40,381.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$40,481.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$40,581.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Standard/Low Roof

Item: 42, Chevrolet, Express 3500 1WT 135 Cargo Van, CG33405

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$39,378.00	Build	Options
	Alternate		\$41,006.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$39,178.00	Build	Options
	Alternate		\$41,006.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$39,278.00	Build	Options
	Alternate		\$41,006.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$39,378.00	Build	Options
	Alternate		\$41,006.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Standard/Low Roof

Item: 43, Chevrolet, Express 3500 1WT 155 Cargo Van, CG33705

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$40,107.00	Build	Options
	Alternate		\$41,586.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$39,907.00	Build	Options
	Alternate		\$41,486.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$40,007.00	Build	Options
	Alternate		\$41,486.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$40,107.00	Build	Options
	Alternate		\$41,986.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Standard/Low Roof

Item: 44, Chevrolet, Express 3500 LS 135 Passenger Van, CG33406

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$41,271.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$41,071.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$41,171.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$41,271.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cargo & Passenger Vans Standard/Low Roof**Item:** 45, Chevrolet, Express 3500 LS 155 Passenger Van, CG33706

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$42,403.00	Build	Options
	Alternate		\$45,984.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$42,203.00	Build	Options
	Alternate		\$45,744.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$42,303.00	Build	Options
	Alternate		\$45,704.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$42,403.00	Build	Options
	Alternate		\$45,984.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Standard/Low Roof

Item: 46, Chrysler, Pacifica Touring L, RUCH53

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$41,210.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$41,389.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$41,489.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$41,589.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Standard/Low Roof

Item: 47, Ford, E350 Cutaway Van, E3F

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	BOZARD FORD	\$37,126.00	Build	Options
Northern	Primary	BOZARD FORD	\$37,126.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$35,400.00	Build	Options
	Alternate	BOZARD FORD	\$37,126.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$35,050.00	Build	Options
	Alternate	BOZARD FORD	\$37,126.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cargo & Passenger Vans Standard/Low Roof**Item:** 48, Ford, E450 Cutaway Van, E4F

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$39,281.00	Build	Options
	Alternate	BOZARD FORD	\$39,432.00	Build	Options
Northern	Primary	Duval Ford LLC	\$39,071.00	Build	Options
	Alternate	BOZARD FORD	\$39,432.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$37,634.00	Build	Options
	Alternate	Duval Ford LLC	\$39,161.00	Build	Options
	Alternate	BOZARD FORD	\$39,432.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$37,284.00	Build	Options
	Alternate	Duval Ford LLC	\$39,306.00	Build	Options
	Alternate	BOZARD FORD	\$39,432.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cargo & Passenger Vans Standard/Low Roof**Item:** 49, Ford, Transit T150 Low Roof Cargo Van RWD, E1Y

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$43,408.00	Build	Options
	Alternate	Garber Ford Inc	\$43,701.00	Build	Options
	Alternate	BOZARD FORD	\$43,947.00	Build	Options
Northern	Primary	Duval Ford LLC	\$43,198.00	Build	Options
	Alternate	Garber Ford Inc	\$43,501.00	Build	Options
	Alternate	BOZARD FORD	\$43,947.00	Build	Options
Central	Primary	Duval Ford LLC	\$43,288.00	Build	Options
	Alternate	Garber Ford Inc	\$43,601.00	Build	Options
	Alternate	BOZARD FORD	\$43,947.00	Build	Options
Southern	Primary	Duval Ford LLC	\$43,433.00	Build	Options
	Alternate	Garber Ford Inc	\$43,701.00	Build	Options
	Alternate	BOZARD FORD	\$43,947.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cargo & Passenger Vans Standard/Low Roof**Item:** 50, Ford, Transit T250 Low Roof Cargo Van RWD, R1Y

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$44,272.00	Build	Options
	Alternate	Garber Ford Inc	\$44,566.00	Build	Options
	Alternate	BOZARD FORD	\$44,832.00	Build	Options
Northern	Primary	Duval Ford LLC	\$44,062.00	Build	Options
	Alternate	Garber Ford Inc	\$44,366.00	Build	Options
	Alternate	BOZARD FORD	\$44,832.00	Build	Options
Central	Primary	Duval Ford LLC	\$44,152.00	Build	Options
	Alternate	Garber Ford Inc	\$44,466.00	Build	Options
	Alternate	BOZARD FORD	\$44,832.00	Build	Options
Southern	Primary	Duval Ford LLC	\$44,297.00	Build	Options
	Alternate	Garber Ford Inc	\$44,566.00	Build	Options
	Alternate	BOZARD FORD	\$44,832.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Cargo & Passenger Vans Standard/Low Roof**Item:** 51, Ford, Transit T-350 Low Roof Cargo Van RWD, W1Y

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$45,409.00	Build	Options
	Alternate	Garber Ford Inc	\$45,702.00	Build	Options
	Alternate	BOZARD FORD	\$45,902.00	Build	Options
Northern	Primary	Duval Ford LLC	\$45,199.00	Build	Options
	Alternate	Garber Ford Inc	\$45,502.00	Build	Options
	Alternate	BOZARD FORD	\$45,902.00	Build	Options
Central	Primary	Duval Ford LLC	\$45,289.00	Build	Options
	Alternate	Garber Ford Inc	\$45,602.00	Build	Options
	Alternate	BOZARD FORD	\$45,902.00	Build	Options
Southern	Primary	Duval Ford LLC	\$45,434.00	Build	Options
	Alternate	Garber Ford Inc	\$45,702.00	Build	Options
	Alternate	BOZARD FORD	\$45,902.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Standard/Low Roof

Item: 52, Ford, Transit T350 Low Roof Passenger Van (Wagon) RWD, X2Y

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$49,771.00	Build	Options
	Alternate	BOZARD FORD	\$50,151.00	Build	Options
Northern	Primary	Garber Ford Inc	\$49,571.00	Build	Options
	Alternate	BOZARD FORD	\$50,151.00	Build	Options
Central	Primary	Garber Ford Inc	\$49,671.00	Build	Options
	Alternate	BOZARD FORD	\$50,151.00	Build	Options
Southern	Primary	Garber Ford Inc	\$49,771.00	Build	Options
	Alternate	BOZARD FORD	\$50,151.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Standard/Low Roof

Item: 53, Mercedes-Benz, Sprinter 3500XD (11 030 GVW) 170 wb 6 cyl. diesel cab chassis / cutaway, MXCC7H

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Tampa Truck Center	\$51,394.00	Build	Options
Northern	Primary	Tampa Truck Center	\$51,394.00	Build	Options
Central	Primary	Tampa Truck Center	\$51,394.00	Build	Options
Southern	Primary	Tampa Truck Center	\$51,394.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Standard/Low Roof

Item: 54, Toyota, Sienna AWD LE, 5403

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$38,132.00	Build	Options
Northern	Primary	Seminole Toyota	\$38,132.00	Build	Options
Central	Primary	Seminole Toyota	\$38,132.00	Build	Options
Southern	Primary	Seminole Toyota	\$38,132.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Cargo & Passenger Vans Standard/Low Roof

Item: 55, Toyota, Sienna LE Hybrid, 5402

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$36,260.00	Build	Options
Northern	Primary	Seminole Toyota	\$36,260.00	Build	Options
Central	Primary	Seminole Toyota	\$36,260.00	Build	Options
Southern	Primary	Seminole Toyota	\$36,260.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric & Plug-In Hybrid Electric Vehicles: Administrative Sedans & Vans

Item: 56, Chrysler, Pacifica Select PHEV, RUET53

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$51,624.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$51,930.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$51,730.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$51,830.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$51,930.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric & Plug-In Hybrid Electric Vehicles: Administrative Sedans & Vans

Item: 57, Ford, E-Transit T-350 Low Roof Cargo Van Regular Wheelbase, W1Y/99K

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$47,242.00	Build	Options
	Alternate	BOZARD FORD	\$47,473.00	Build	Options
Northern	Primary	Garber Ford Inc	\$47,042.00	Build	Options
	Alternate	BOZARD FORD	\$47,473.00	Build	Options
Central	Primary	Garber Ford Inc	\$47,142.00	Build	Options
	Alternate	BOZARD FORD	\$47,473.00	Build	Options
Southern	Primary	Garber Ford Inc	\$47,242.00	Build	Options
	Alternate	BOZARD FORD	\$47,473.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric & Plug-In Hybrid Electric Vehicles: Administrative Sedans & Vans

Item: 58, Nissan, Leaf S 40kW, 17014

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$27,594.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$27,490.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$27,478.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$27,578.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric & Plug-In Hybrid Electric Vehicles: Administrative Sedans & Vans

Item: 59, Nissan, Leaf SV Plus 60kW, 17313

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$35,850.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$35,777.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$35,686.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$35,776.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric & Plug-In Hybrid Electric Vehicles: Pickup Trucks & Utility Vehicles

Item: 60, Chevrolet, Silverado EV 4wd Crew Cab, CT35843

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$73,958.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$73,758.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$73,858.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$73,958.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric & Plug-In Hybrid Electric Vehicles: Pickup Trucks & Utility Vehicles

Item: 61, Ford, Mustang Mach-E (BEV) Electric, K1R Select

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$45,529.00	Build	Options
	Alternate	BOZARD FORD	\$45,814.00	Build	Options
Northern	Primary	Garber Ford Inc	\$45,329.00	Build	Options
	Alternate	BOZARD FORD	\$45,814.00	Build	Options
Central	Primary	Garber Ford Inc	\$45,429.00	Build	Options
	Alternate	BOZARD FORD	\$45,814.00	Build	Options
Southern	Primary	Garber Ford Inc	\$45,529.00	Build	Options
	Alternate	BOZARD FORD	\$45,814.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric & Plug-In Hybrid Electric Vehicles: Pickup Trucks & Utility Vehicles

Item: 62, Jeep, Grand Cherokee 4xE Hybrid, WLXP74

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chrysler Dodge Truck, Inc.	\$58,629.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$58,429.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$58,529.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$58,629.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric & Plug-In Hybrid Electric Vehicles: Pickup Trucks & Utility Vehicles

Item: 63, Nissan, Ariya Engage e-4orce AWD, 24213

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$47,932.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$47,832.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$47,732.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$47,672.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric & Plug-In Hybrid Electric Vehicles: Pickup Trucks & Utility Vehicles

Item: 64, Nissan, Ariya Engage FWD, 24314

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$43,832.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$43,632.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$43,632.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$43,712.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric Bikes & Transporters

Item: 71, Recon, Commando MX Police Patrol Power Bike, Commando

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	America Wild LLC	\$2,979.00	Build	Options
Northern	Primary	America Wild LLC	\$2,979.00	Build	Options
Central	Primary	America Wild LLC	\$2,979.00	Build	Options
Southern	Primary	America Wild LLC	\$2,979.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric Bikes & Transporters

Item: 72, Recon, Interceptor Police Patrol Power Bike, Interceptor

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	America Wild LLC	\$4,075.00	Build	Options
Northern	Primary	America Wild LLC	\$4,075.00	Build	Options
Central	Primary	America Wild LLC	\$4,075.00	Build	Options
Southern	Primary	America Wild LLC	\$4,075.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric Bikes & Transporters

Item: 73, Recon, RECON Hummer EV, Hummer EV

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	America Wild LLC	\$4,179.00	Build	Options
Northern	Primary	America Wild LLC	\$4,179.00	Build	Options
Central	Primary	America Wild LLC	\$4,179.00	Build	Options
Southern	Primary	America Wild LLC	\$4,179.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric Bikes & Transporters

Item: 76, Specialized, Globe ST, Globe ST

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Treaty Oak Outdoors LLC	\$2,800.00	Build	Options
Northern	Primary	Treaty Oak Outdoors LLC	\$2,800.00	Build	Options
Central	Primary	Treaty Oak Outdoors LLC	\$2,800.00	Build	Options
Southern	Primary	Treaty Oak Outdoors LLC	\$2,800.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric Bikes & Transporters

Item: 77, Specialized, Levo Comp Alloy, Levo Comp Alloy

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Treaty Oak Outdoors LLC	\$7,000.00	Build	Options
Northern	Primary	Treaty Oak Outdoors LLC	\$7,000.00	Build	Options
Central	Primary	Treaty Oak Outdoors LLC	\$7,000.00	Build	Options
Southern	Primary	Treaty Oak Outdoors LLC	\$7,000.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric Bikes & Transporters

Item: 78, Specialized, Levo Comp Carbon, Levo Comp Carbon

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Treaty Oak Outdoors LLC	\$9,000.00	Build	Options
Northern	Primary	Treaty Oak Outdoors LLC	\$9,000.00	Build	Options
Central	Primary	Treaty Oak Outdoors LLC	\$9,000.00	Build	Options
Southern	Primary	Treaty Oak Outdoors LLC	\$9,000.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric Bikes & Transporters

Item: 79, Specialized, Tero 3.0, Tero 3.0

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Treaty Oak Outdoors LLC	\$3,250.00	Build	Options
Northern	Primary	Treaty Oak Outdoors LLC	\$3,250.00	Build	Options
Central	Primary	Treaty Oak Outdoors LLC	\$3,250.00	Build	Options
Southern	Primary	Treaty Oak Outdoors LLC	\$3,250.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric Bikes & Transporters

Item: 80, Specialized, Turbo TeroX 4.0, Turbo TeroX 4.0

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Treaty Oak Outdoors LLC	\$4,500.00	Build	Options
Northern	Primary	Treaty Oak Outdoors LLC	\$4,500.00	Build	Options
Central	Primary	Treaty Oak Outdoors LLC	\$4,500.00	Build	Options
Southern	Primary	Treaty Oak Outdoors LLC	\$4,500.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric Bikes & Transporters

Item: 81, Specialized, Vado IGH 3.0, Vado IGH 3.0

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Treaty Oak Outdoors LLC	\$3,750.00	Build	Options
Northern	Primary	Treaty Oak Outdoors LLC	\$3,750.00	Build	Options
Central	Primary	Treaty Oak Outdoors LLC	\$3,750.00	Build	Options
Southern	Primary	Treaty Oak Outdoors LLC	\$3,750.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric Bikes & Transporters

Item: 82, Trek, Dual Sport - Commuter E-Bike, Dual Sport - Commuter E-Bike

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Treaty Oak Outdoors LLC	\$2,394.00	Build	Options
Northern	Primary	Treaty Oak Outdoors LLC	\$2,394.00	Build	Options
Central	Primary	Treaty Oak Outdoors LLC	\$2,394.00	Build	Options
Southern	Primary	Treaty Oak Outdoors LLC	\$2,394.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric Bikes & Transporters

Item: 83, Trek, Fetch - Cargo E-Bike, Fetch - Cargo E-Bike

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Treaty Oak Outdoors LLC	\$5,994.00	Build	Options
Northern	Primary	Treaty Oak Outdoors LLC	\$5,994.00	Build	Options
Central	Primary	Treaty Oak Outdoors LLC	\$5,994.00	Build	Options
Southern	Primary	Treaty Oak Outdoors LLC	\$5,994.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric Bikes & Transporters

Item: 84, Trek, Powerfly - Full Suspension Off Road E-Bike, Powerfly - Full Suspension Off Road E-Bike

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Treaty Oak Outdoors LLC	\$3,644.00	Build	Options
Northern	Primary	Treaty Oak Outdoors LLC	\$3,644.00	Build	Options
Central	Primary	Treaty Oak Outdoors LLC	\$3,644.00	Build	Options
Southern	Primary	Treaty Oak Outdoors LLC	\$3,644.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Electric Bikes & Transporters

Item: 85, Trek, Service - Patrol Front Suspension, Service - Patrol Front Suspension

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Treaty Oak Outdoors LLC	\$4,794.00	Build	Options
Northern	Primary	Treaty Oak Outdoors LLC	\$4,794.00	Build	Options
Central	Primary	Treaty Oak Outdoors LLC	\$4,794.00	Build	Options
Southern	Primary	Treaty Oak Outdoors LLC	\$4,794.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x2**Item:** 90, Chevrolet, Silverado 1500 Crew Cab (Short Bed 147.4) 1WT, CC10543

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Stingray Chevrolet	\$39,056.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$39,353.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$40,276.00	Build	Options
Northern	Primary	Stingray Chevrolet	\$38,996.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$39,153.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$40,276.00	Build	Options
Central	Primary	Stingray Chevrolet	\$38,896.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$39,253.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$40,276.00	Build	Options
Southern	Primary	Stingray Chevrolet	\$39,056.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$39,353.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$40,276.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x2**Item:** 91, Chevrolet, Silverado 1500 Crew Cab (Standard Bed 156.9) 1WT, CC10743

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Stingray Chevrolet	\$39,338.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$39,634.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$40,662.00	Build	Options
Northern	Primary	Stingray Chevrolet	\$39,338.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$39,434.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$40,662.00	Build	Options
Central	Primary	Stingray Chevrolet	\$39,237.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$39,534.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$40,662.00	Build	Options
Southern	Primary	Stingray Chevrolet	\$39,437.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$39,634.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$40,662.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 92, Chevrolet, Silverado 1500 Double Cab 1WT, CC10753

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$37,203.00	Build	Options
	Alternate		\$38,907.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$37,003.00	Build	Options
	Alternate		\$38,907.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$37,103.00	Build	Options
	Alternate		\$38,908.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$37,203.00	Build	Options
	Alternate		\$38,907.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x2**Item:** 93, Chevrolet, Silverado 1500 Regular Cab 1WT, CC10903

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$35,920.00	Build	Options
	Alternate		\$36,211.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$35,720.00	Build	Options
	Alternate		\$36,211.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$35,820.00	Build	Options
	Alternate		\$35,997.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$35,920.00	Build	Options
	Alternate		\$36,188.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 96, Chevrolet, Silverado 2500HD Crew Cab (Long Bed 172) 1WT, CC20943

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$44,038.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$43,838.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$43,938.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$44,038.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x2**Item:** 98, Chevrolet, Silverado 2500HD Double Cab (Long Bed 162.4) 1WT, CC20953

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$42,276.00	Build	Options
	Alternate		\$45,676.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$42,076.00	Build	Options
	Alternate		\$45,676.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$42,176.00	Build	Options
	Alternate		\$45,676.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$42,276.00	Build	Options
	Alternate		\$45,676.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x2**Item:** 99, Chevrolet, Silverado 2500HD Regular Cab 1WT, CC20903

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$41,331.00	Build	Options
	Alternate		\$42,888.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$41,131.00	Build	Options
	Alternate		\$42,888.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$41,231.00	Build	Options
	Alternate		\$42,438.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$41,331.00	Build	Options
	Alternate		\$42,888.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 100, Chevrolet, Silverado 3500HD Crew Cab 1WT DRW, CC30943

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$46,354.00	Build	Options
	Alternate		\$48,900.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$46,154.00	Build	Options
	Alternate		\$48,900.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$46,254.00	Build	Options
	Alternate		\$48,900.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$46,354.00	Build	Options
	Alternate		\$48,900.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 101, Chevrolet, Silverado 3500HD Double Cab 1WT DRW, CC30953

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,491.00	Build	Options
	Alternate		\$46,800.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,291.00	Build	Options
	Alternate		\$46,800.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,391.00	Build	Options
	Alternate		\$46,800.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,491.00	Build	Options
	Alternate		\$46,800.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 102, Chevrolet, Silverado 3500HD Regular 1WT DRW, CC30903

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$43,846.00	Build	Options
	Alternate		\$46,400.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$43,646.00	Build	Options
	Alternate		\$46,400.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$43,746.00	Build	Options
	Alternate		\$46,400.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$43,846.00	Build	Options
	Alternate		\$46,400.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 103, ETR/Chevrolet, HD 2500 w/ Flex Special Response Module, SRM8-6RU-1CA; SRM8-7RU

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ETR, L.L.C.	\$117,706.00	Build	Options
Northern	Primary	ETR, L.L.C.	\$117,011.00	Build	Options
Central	Primary	ETR, L.L.C.	\$117,011.00	Build	Options
Southern	Primary	ETR, L.L.C.	\$117,706.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 104, ETR/Chevrolet, HD 3500 w/ Flex Special Response Module, SRM8-6RU-1CA; SRM8-7RU

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ETR, L.L.C.	\$119,115.00	Build	Options
Northern	Primary	ETR, L.L.C.	\$118,420.00	Build	Options
Central	Primary	ETR, L.L.C.	\$118,420.00	Build	Options
Southern	Primary	ETR, L.L.C.	\$119,115.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 105, ETR/Ford, F-250 w/ Flex Special Response Module, SRM8-6RU-1CA; SRM8-7RU

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ETR, L.L.C.	\$117,660.00	Build	Options
Northern	Primary	ETR, L.L.C.	\$116,965.00	Build	Options
Central	Primary	ETR, L.L.C.	\$116,965.00	Build	Options
Southern	Primary	ETR, L.L.C.	\$117,660.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 106, ETR/Ford, F-350 w/ Flex Special Response Module, SRM8-6RU-1CA; SRM8-7RU

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ETR, L.L.C.	\$119,140.00	Build	Options
Northern	Primary	ETR, L.L.C.	\$118,445.00	Build	Options
Central	Primary	ETR, L.L.C.	\$118,445.00	Build	Options
Southern	Primary	ETR, L.L.C.	\$119,140.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 107, ETR/Ram, 2500 w/ Flex Special Response Module, SRM8-6RU-1CA; SRM8-7RU

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ETR, L.L.C.	\$117,704.00	Build	Options
Northern	Primary	ETR, L.L.C.	\$117,010.00	Build	Options
Central	Primary	ETR, L.L.C.	\$117,010.00	Build	Options
Southern	Primary	ETR, L.L.C.	\$117,704.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 108, ETR/Ram, 3500 w/ Flex Special Response Module, SRM8-6RU-1CA; SRM8-7RU

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	ETR, L.L.C.	\$119,114.00	Build	Options
Northern	Primary	ETR, L.L.C.	\$118,419.00	Build	Options
Central	Primary	ETR, L.L.C.	\$118,419.00	Build	Options
Southern	Primary	ETR, L.L.C.	\$119,114.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x2**Item:** 109, Ford, F-150 Super Crew Hybrid, W1K

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$42,133.00	Build	Options
	Alternate	BOZARD FORD	\$42,644.00	Build	Options
	Alternate	Garber Ford Inc	\$44,078.00	Build	Options
Northern	Primary	Duval Ford LLC	\$41,923.00	Build	Options
	Alternate	BOZARD FORD	\$42,644.00	Build	Options
	Alternate	Garber Ford Inc	\$43,878.00	Build	Options
Central	Primary	Duval Ford LLC	\$42,013.00	Build	Options
	Alternate	BOZARD FORD	\$42,644.00	Build	Options
	Alternate	Garber Ford Inc	\$43,978.00	Build	Options
Southern	Primary	Duval Ford LLC	\$42,158.00	Build	Options
	Alternate	BOZARD FORD	\$42,644.00	Build	Options
	Alternate	Garber Ford Inc	\$44,078.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 110, Ford, F-150 XL Regular Cab, F1K

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE	\$35,470.00	Build	Options
	Alternate	Garber Ford Inc	\$35,837.00	Build	Options
	Alternate	BOZARD FORD	\$36,014.00	Build	Options
Northern	Primary	STEP ONE AUTOMOTIVE	\$35,470.00	Build	Options
	Alternate	Garber Ford Inc	\$35,637.00	Build	Options
	Alternate	BOZARD FORD	\$36,014.00	Build	Options
Central	Primary	STEP ONE AUTOMOTIVE	\$35,470.00	Build	Options
	Alternate	Garber Ford Inc	\$35,737.00	Build	Options
	Alternate	BOZARD FORD	\$36,014.00	Build	Options
Southern	Primary	Garber Ford Inc	\$35,837.00	Build	Options
	Alternate	BOZARD FORD	\$36,014.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 111, Ford, F-150 XL Super Cab, X1K

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE	\$38,696.00	Build	Options
	Alternate	Garber Ford Inc	\$39,043.00	Build	Options
	Alternate	BOZARD FORD	\$39,302.00	Build	Options
Northern	Primary	STEP ONE AUTOMOTIVE	\$38,696.00	Build	Options
	Alternate	Garber Ford Inc	\$38,843.00	Build	Options
	Alternate	BOZARD FORD	\$39,302.00	Build	Options
Central	Primary	STEP ONE AUTOMOTIVE	\$38,696.00	Build	Options
	Alternate	Garber Ford Inc	\$38,943.00	Build	Options
	Alternate	BOZARD FORD	\$39,302.00	Build	Options
Southern	Primary	Garber Ford Inc	\$39,043.00	Build	Options
	Alternate	BOZARD FORD	\$39,302.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x2**Item:** 112, Ford, F-150 XL Super Crew Cab, W1K

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE	\$39,837.00	Build	Options
	Alternate	Duval Ford LLC	\$39,878.00	Build	Options
	Alternate	Garber Ford Inc	\$40,172.00	Build	Options
Northern	Primary	Duval Ford LLC	\$39,668.00	Build	Options
	Alternate	Garber Ford Inc	\$39,972.00	Build	Options
	Alternate	BOZARD FORD	\$40,459.00	Build	Options
Central	Primary	Duval Ford LLC	\$39,758.00	Build	Options
	Alternate	Garber Ford Inc	\$40,072.00	Build	Options
	Alternate	BOZARD FORD	\$40,459.00	Build	Options
Southern	Primary	Duval Ford LLC	\$39,903.00	Build	Options
	Alternate	Garber Ford Inc	\$40,172.00	Build	Options
	Alternate	BOZARD FORD	\$40,459.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x2**Item:** 113, Ford, F-250 Super Duty XL Crew Cab, W2A

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$45,257.00	Build	Options
	Alternate	Garber Ford Inc	\$45,550.00	Build	Options
	Alternate	BOZARD FORD	\$45,837.00	Build	Options
Northern	Primary	Duval Ford LLC	\$45,047.00	Build	Options
	Alternate	Garber Ford Inc	\$45,350.00	Build	Options
	Alternate	BOZARD FORD	\$45,837.00	Build	Options
Central	Primary	Duval Ford LLC	\$45,137.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$45,153.00	Build	Options
	Alternate	Garber Ford Inc	\$45,450.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$44,851.00	Build	Options
	Alternate	Duval Ford LLC	\$45,282.00	Build	Options
	Alternate	Garber Ford Inc	\$45,550.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x2**Item:** 114, Ford, F-250 XL Super Duty Regular Cab SRW, F2A

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$41,795.00	Build	Options
	Alternate	Garber Ford Inc	\$42,103.00	Build	Options
	Alternate	BOZARD FORD	\$42,314.00	Build	Options
Northern	Primary	Duval Ford LLC	\$41,585.00	Build	Options
	Alternate	Garber Ford Inc	\$41,903.00	Build	Options
	Alternate	BOZARD FORD	\$42,314.00	Build	Options
Central	Primary	Duval Ford LLC	\$41,675.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$41,706.00	Build	Options
	Alternate	Garber Ford Inc	\$42,003.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$41,404.00	Build	Options
	Alternate	Duval Ford LLC	\$41,820.00	Build	Options
	Alternate	Garber Ford Inc	\$42,103.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x2**Item:** 115, Ford, F-250 XL Super Duty Super Cab, X2A

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$43,919.00	Build	Options
	Alternate	Garber Ford Inc	\$44,227.00	Build	Options
	Alternate	BOZARD FORD	\$44,485.00	Build	Options
Northern	Primary	Duval Ford LLC	\$43,709.00	Build	Options
	Alternate	Garber Ford Inc	\$44,027.00	Build	Options
	Alternate	BOZARD FORD	\$44,485.00	Build	Options
Central	Primary	Duval Ford LLC	\$43,799.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$43,830.00	Build	Options
	Alternate	Garber Ford Inc	\$44,127.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$43,528.00	Build	Options
	Alternate	Duval Ford LLC	\$43,944.00	Build	Options
	Alternate	Garber Ford Inc	\$44,227.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x2**Item:** 116, Ford, F-350 XL Super Duty Crew Cab DRW, W3C

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$56,832.00	Build	Options
	Alternate	Garber Ford Inc	\$57,140.00	Build	Options
	Alternate	BOZARD FORD	\$57,569.00	Build	Options
Northern	Primary	Duval Ford LLC	\$56,622.00	Build	Options
	Alternate	Garber Ford Inc	\$56,940.00	Build	Options
	Alternate	BOZARD FORD	\$57,569.00	Build	Options
Central	Primary	Duval Ford LLC	\$56,712.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$56,743.00	Build	Options
	Alternate	Garber Ford Inc	\$57,040.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$56,441.00	Build	Options
	Alternate	Duval Ford LLC	\$56,857.00	Build	Options
	Alternate	Garber Ford Inc	\$57,140.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x2**Item:** 117, Ford, F-350 XL Super Duty Regular Cab DRW, F3C

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$44,101.00	Build	Options
	Alternate	Garber Ford Inc	\$44,409.00	Build	Options
	Alternate	BOZARD FORD	\$44,672.00	Build	Options
Northern	Primary	Duval Ford LLC	\$43,891.00	Build	Options
	Alternate	Garber Ford Inc	\$44,209.00	Build	Options
	Alternate	BOZARD FORD	\$44,672.00	Build	Options
Central	Primary	Duval Ford LLC	\$43,981.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$44,012.00	Build	Options
	Alternate	Garber Ford Inc	\$44,309.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$43,710.00	Build	Options
	Alternate	Duval Ford LLC	\$44,126.00	Build	Options
	Alternate	Garber Ford Inc	\$44,409.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x2**Item:** 118, Ford, F-350 XL Super Duty Super Cab DRW, X3C

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$55,509.00	Build	Options
	Alternate	Garber Ford Inc	\$55,817.00	Build	Options
	Alternate	BOZARD FORD	\$56,220.00	Build	Options
Northern	Primary	Duval Ford LLC	\$55,299.00	Build	Options
	Alternate	Garber Ford Inc	\$55,617.00	Build	Options
	Alternate	BOZARD FORD	\$56,220.00	Build	Options
Central	Primary	Duval Ford LLC	\$55,389.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$55,418.00	Build	Options
	Alternate	Garber Ford Inc	\$55,717.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$55,118.00	Build	Options
	Alternate	Duval Ford LLC	\$55,534.00	Build	Options
	Alternate	Garber Ford Inc	\$55,817.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x2**Item:** 119, Ford, Maverick 4x2, W8A

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE	\$23,330.00	Build	Options
	Alternate	Duval Ford LLC	\$23,618.00	Build	Options
	Alternate	Garber Ford Inc	\$23,695.00	Build	Options
Northern	Primary	Duval Ford LLC	\$23,408.00	Build	Options
	Alternate	Garber Ford Inc	\$23,495.00	Build	Options
	Alternate	BOZARD FORD	\$23,892.00	Build	Options
Central	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$23,395.00	Build	Options
	Alternate	Duval Ford LLC	\$23,498.00	Build	Options
	Alternate	Garber Ford Inc	\$23,595.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$22,995.00	Build	Options
	Alternate	Duval Ford LLC	\$23,643.00	Build	Options
	Alternate	Garber Ford Inc	\$23,695.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 120, Nissan, Frontier S V6 4x2 CC A/T, 32114

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$31,776.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$31,690.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$31,656.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$31,710.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 121, Nissan, Frontier SV LWB 4x2 CC A/T, 33114

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$37,280.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$37,216.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$37,202.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$37,227.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 122, Nissan, Frontier SV SWB 4x2 CC A/T, 32314

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$34,279.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$34,181.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$34,169.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$34,189.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 123, Nissan, Titan S Crew Cab, 38314

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$43,469.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$43,359.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$43,330.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$43,332.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 124, Ram, 1500 Big Horn Crew Cab 4x2 5.7 Bed, DT1H98

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$41,863.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$42,187.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$41,987.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$42,087.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$42,187.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 125, Ram, 1500 Big Horn Crew Cab 4x2 6.4 Bed, DT1H91

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$44,885.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$45,196.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$44,996.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$45,096.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$45,196.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 126, Ram, 1500 Big Horn Quad Cab 4x2 6.4 Bed, DT1H41

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$39,291.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$39,626.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$39,426.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$39,526.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$39,626.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 127, Ram, 1500 Tradesman Crew Cab, DT1L98

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chrysler Dodge Truck, Inc.	\$40,899.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$40,699.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$40,799.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$40,899.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 128, Ram, 1500 Tradesman Quad Cab, DT1L41

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chrysler Dodge Truck, Inc.	\$38,316.00	Build	Options
	Alternate	STEP ONE AUTOMOTIVE GROUP	\$39,291.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$38,116.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$38,216.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$38,316.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 129, Ram, 2500 Tradesman Crew Cab, DJ2L92

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$43,440.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$43,766.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$43,566.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$43,666.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$43,766.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 130, Ram, 2500 Tradesman Regular Cab, DJ2L62

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$41,465.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$41,796.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$41,596.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$41,696.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$41,796.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 131, Ram, 3500 Tradesman Crew Cab DRW, D23L92

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$47,311.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$48,966.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$48,766.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$48,866.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$48,966.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 132, Ram, 3500 Tradesman Regular Cab DRW, D23L62

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$43,724.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$47,068.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$46,868.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$46,968.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$47,068.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 135, Toyota, Tundra SR Double Cab, 8242

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$38,607.00	Build	Options
Northern	Primary	Seminole Toyota	\$38,607.00	Build	Options
Central	Primary	Seminole Toyota	\$38,607.00	Build	Options
Southern	Primary	Seminole Toyota	\$38,607.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x2

Item: 136, Toyota, Tundra SR5 CrewMax, 8261

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$45,280.00	Build	Options
Northern	Primary	Seminole Toyota	\$45,280.00	Build	Options
Central	Primary	Seminole Toyota	\$45,280.00	Build	Options
Southern	Primary	Seminole Toyota	\$45,280.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 138, Chevrolet, Silverado 1500 Crew Cab (Short Bed 147.4) 1LT 4x4, CK10543

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Stingray Chevrolet	\$47,569.00	Build	Options
Northern	Primary	Stingray Chevrolet	\$47,569.00	Build	Options
Central	Primary	Stingray Chevrolet	\$47,569.00	Build	Options
Southern	Primary	Stingray Chevrolet	\$47,569.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 139, Chevrolet, Silverado 1500 Crew Cab (Short Bed 147.4) 1WT 4x4, CK10543

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Stingray Chevrolet	\$41,659.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$41,844.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$42,978.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$41,644.00	Build	Options
	Alternate	Stingray Chevrolet	\$41,659.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$42,978.00	Build	Options
Central	Primary	Stingray Chevrolet	\$41,647.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$41,744.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$42,978.00	Build	Options
Southern	Primary	Stingray Chevrolet	\$41,659.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$41,844.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$42,978.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 140, Chevrolet, Silverado 1500 Crew Cab (Standard Bed 156.9) 1LT 4x4, CK10743

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Starke Motorcars, LLC	\$49,632.00	Build	Options
Northern	Primary	Starke Motorcars, LLC	\$49,632.00	Build	Options
Central	Primary	Starke Motorcars, LLC	\$49,632.00	Build	Options
Southern	Primary	Starke Motorcars, LLC	\$49,632.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 141, Chevrolet, Silverado 1500 Crew Cab (Standard Bed 156.9) 1WT 4x4, CK10743

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$42,125.00	Build	Options
	Alternate	Stingray Chevrolet	\$42,128.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$43,262.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$41,925.00	Build	Options
	Alternate	Stingray Chevrolet	\$42,028.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$43,262.00	Build	Options
Central	Primary	Stingray Chevrolet	\$41,927.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$42,025.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$43,262.00	Build	Options
Southern	Primary	Stingray Chevrolet	\$41,927.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$42,125.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$43,262.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 143, Chevrolet, Silverado 1500 Double Cab 1WT 4x4, CK10753

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$39,694.00	Build	Options
	Alternate	Stingray Chevrolet	\$39,696.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$39,494.00	Build	Options
	Alternate	Stingray Chevrolet	\$39,696.00	Build	Options
Central	Primary	Stingray Chevrolet	\$39,497.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$39,594.00	Build	Options
Southern	Primary	Stingray Chevrolet	\$39,497.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$39,694.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 144, Chevrolet, Silverado 1500 Regular Cab 1WT 4x4, CK10903

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Stingray Chevrolet	\$39,721.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$39,819.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$39,619.00	Build	Options
	Alternate	Stingray Chevrolet	\$39,620.00	Build	Options
Central	Primary	Stingray Chevrolet	\$39,620.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$39,719.00	Build	Options
Southern	Primary	Stingray Chevrolet	\$39,620.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$39,819.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 146, Chevrolet, Silverado 2500HD Crew Cab (Long Bed 172) 1WT 4x4, CK20943

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$46,119.00	Build	Options
	Alternate		\$48,519.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$45,919.00	Build	Options
	Alternate		\$48,419.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$46,019.00	Build	Options
	Alternate		\$48,419.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$46,119.00	Build	Options
	Alternate		\$48,719.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 148, Chevrolet, Silverado 2500HD Crew Cab (Standard Bed 158.9) 1WT 4x4, CK20743

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,934.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,734.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,834.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,934.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 150, Chevrolet, Silverado 2500HD Double Cab (Long Bed 162.4) 1WT 4x4, CK20953

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,256.00	Build	Options
	Alternate		\$46,756.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,056.00	Build	Options
	Alternate		\$46,556.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,156.00	Build	Options
	Alternate		\$46,556.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,256.00	Build	Options
	Alternate		\$46,756.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 152, Chevrolet, Silverado 2500HD Double Cab (Standard Bed 149.4) 1WT 4x4, CK20753

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,071.00	Build	Options
	Alternate		\$46,500.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$43,871.00	Build	Options
	Alternate		\$46,500.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$43,971.00	Build	Options
	Alternate		\$46,500.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,071.00	Build	Options
	Alternate		\$46,500.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 154, Chevrolet, Silverado 2500HD Regular Cab 1WT 4x4, CK20903

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,215.00	Build	Options
	Alternate		\$45,800.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,015.00	Build	Options
	Alternate		\$45,800.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,115.00	Build	Options
	Alternate		\$45,800.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,215.00	Build	Options
	Alternate		\$45,800.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 156, Chevrolet, Silverado 3500HD Crew Cab 1WT DRW 4x4, CK30943

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$48,333.00	Build	Options
	Alternate		\$50,800.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$48,133.00	Build	Options
	Alternate		\$50,800.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$48,233.00	Build	Options
	Alternate		\$50,800.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$48,333.00	Build	Options
	Alternate		\$50,800.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 158, Chevrolet, Silverado 3500HD Double Cab 1WT SRW 4x4, CK30953

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,363.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,163.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,263.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,363.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 160, Chevrolet, Silverado 3500HD Regular Cab 1WT DRW 4x4, CK30903

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,826.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,626.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,726.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,826.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 161, Ford, F-150 Super Crew Hybrid, W1L

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$45,680.00	Build	Options
	Alternate	Garber Ford Inc	\$45,973.00	Build	Options
	Alternate	BOZARD FORD	\$46,178.00	Build	Options
Northern	Primary	Duval Ford LLC	\$45,470.00	Build	Options
	Alternate	Garber Ford Inc	\$45,773.00	Build	Options
	Alternate	BOZARD FORD	\$46,178.00	Build	Options
Central	Primary	Duval Ford LLC	\$45,560.00	Build	Options
	Alternate	Garber Ford Inc	\$45,873.00	Build	Options
	Alternate	BOZARD FORD	\$46,178.00	Build	Options
Southern	Primary	Duval Ford LLC	\$45,705.00	Build	Options
	Alternate	Garber Ford Inc	\$45,973.00	Build	Options
	Alternate	BOZARD FORD	\$46,178.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 162, Ford, F-150 XL Crew Cab 4x4, W1L

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE	\$43,392.00	Build	Options
	Alternate	Duval Ford LLC	\$43,425.00	Build	Options
	Alternate	Garber Ford Inc	\$43,718.00	Build	Options
Northern	Primary	Duval Ford LLC	\$43,215.00	Build	Options
	Alternate	Garber Ford Inc	\$43,518.00	Build	Options
	Alternate	BOZARD FORD	\$43,964.00	Build	Options
Central	Primary	Duval Ford LLC	\$43,305.00	Build	Options
	Alternate	Garber Ford Inc	\$43,618.00	Build	Options
	Alternate	BOZARD FORD	\$43,964.00	Build	Options
Southern	Primary	Duval Ford LLC	\$43,450.00	Build	Options
	Alternate	Garber Ford Inc	\$43,718.00	Build	Options
	Alternate	BOZARD FORD	\$43,964.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 163, Ford, F-150 XL Regular Cab 4x4, F1L

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE	\$40,068.00	Build	Options
	Alternate	Garber Ford Inc	\$40,422.00	Build	Options
	Alternate	BOZARD FORD	\$40,715.00	Build	Options
Northern	Primary	Garber Ford Inc	\$40,222.00	Build	Options
	Alternate	BOZARD FORD	\$40,715.00	Build	Options
Central	Primary	Garber Ford Inc	\$40,322.00	Build	Options
	Alternate	BOZARD FORD	\$40,715.00	Build	Options
Southern	Primary	Garber Ford Inc	\$40,422.00	Build	Options
	Alternate	BOZARD FORD	\$40,715.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 164, Ford, F-150 XL Super Cab 4x4, X1L

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE	\$42,180.00	Build	Options
	Alternate	Duval Ford LLC	\$42,225.00	Build	Options
	Alternate	Garber Ford Inc	\$42,518.00	Build	Options
Northern	Primary	Duval Ford LLC	\$42,015.00	Build	Options
	Alternate	Garber Ford Inc	\$42,318.00	Build	Options
	Alternate	BOZARD FORD	\$42,738.00	Build	Options
Central	Primary	Duval Ford LLC	\$42,105.00	Build	Options
	Alternate	Garber Ford Inc	\$42,418.00	Build	Options
	Alternate	BOZARD FORD	\$42,738.00	Build	Options
Southern	Primary	Duval Ford LLC	\$42,250.00	Build	Options
	Alternate	Garber Ford Inc	\$42,518.00	Build	Options
	Alternate	BOZARD FORD	\$42,738.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 165, Ford, F-150 XLT Crew Cab 4x4, W3L

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$47,756.00	Build	Options
	Alternate	BOZARD FORD	\$47,997.00	Build	Options
Northern	Primary	Garber Ford Inc	\$47,556.00	Build	Options
	Alternate	BOZARD FORD	\$47,997.00	Build	Options
Central	Primary	Garber Ford Inc	\$47,656.00	Build	Options
	Alternate	BOZARD FORD	\$47,997.00	Build	Options
Southern	Primary	Garber Ford Inc	\$47,756.00	Build	Options
	Alternate	BOZARD FORD	\$47,997.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 166, Ford, F-150 XLT Regular Cab 4x4, F1L

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$44,702.00	Build	Options
	Alternate	BOZARD FORD	\$44,971.00	Build	Options
Northern	Primary	Garber Ford Inc	\$44,502.00	Build	Options
	Alternate	BOZARD FORD	\$44,971.00	Build	Options
Central	Primary	Garber Ford Inc	\$44,602.00	Build	Options
	Alternate	BOZARD FORD	\$44,971.00	Build	Options
Southern	Primary	Garber Ford Inc	\$44,702.00	Build	Options
	Alternate	BOZARD FORD	\$44,971.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 167, Ford, F-150 XLT Super Cab 4x4, X3L

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$46,600.00	Build	Options
	Alternate	BOZARD FORD	\$46,818.00	Build	Options
Northern	Primary	Garber Ford Inc	\$46,400.00	Build	Options
	Alternate	BOZARD FORD	\$46,818.00	Build	Options
Central	Primary	Garber Ford Inc	\$46,500.00	Build	Options
	Alternate	BOZARD FORD	\$46,818.00	Build	Options
Southern	Primary	Garber Ford Inc	\$46,600.00	Build	Options
	Alternate	BOZARD FORD	\$46,818.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 168, Ford, F-250 XL Super Duty Crew Cab 4x4, W2B

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$47,787.00	Build	Options
	Alternate	Garber Ford Inc	\$48,096.00	Build	Options
	Alternate	BOZARD FORD	\$48,345.00	Build	Options
Northern	Primary	Duval Ford LLC	\$47,577.00	Build	Options
	Alternate	Garber Ford Inc	\$47,896.00	Build	Options
	Alternate	BOZARD FORD	\$48,345.00	Build	Options
Central	Primary	Duval Ford LLC	\$47,667.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$47,696.00	Build	Options
	Alternate	Garber Ford Inc	\$47,996.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$47,396.00	Build	Options
	Alternate	Duval Ford LLC	\$47,812.00	Build	Options
	Alternate	Garber Ford Inc	\$48,096.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 169, Ford, F-250 XL Super Duty Regular Cab 4x4, F2B

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$44,333.00	Build	Options
	Alternate	Garber Ford Inc	\$44,641.00	Build	Options
	Alternate	BOZARD FORD	\$44,907.00	Build	Options
Northern	Primary	Duval Ford LLC	\$44,123.00	Build	Options
	Alternate	Garber Ford Inc	\$44,441.00	Build	Options
	Alternate	BOZARD FORD	\$44,907.00	Build	Options
Central	Primary	Duval Ford LLC	\$44,213.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$44,242.00	Build	Options
	Alternate	Garber Ford Inc	\$44,541.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$43,942.00	Build	Options
	Alternate	Duval Ford LLC	\$44,358.00	Build	Options
	Alternate	Garber Ford Inc	\$44,641.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 170, Ford, F-250 XL Super Duty Super Cab 4x4, X2B

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$46,454.00	Build	Options
	Alternate	Garber Ford Inc	\$46,763.00	Build	Options
	Alternate	BOZARD FORD	\$46,984.00	Build	Options
Northern	Primary	Duval Ford LLC	\$46,244.00	Build	Options
	Alternate	Garber Ford Inc	\$46,563.00	Build	Options
	Alternate	BOZARD FORD	\$46,984.00	Build	Options
Central	Primary	Duval Ford LLC	\$46,334.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$46,364.00	Build	Options
	Alternate	Garber Ford Inc	\$46,663.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$46,064.00	Build	Options
	Alternate	Duval Ford LLC	\$46,479.00	Build	Options
	Alternate	Garber Ford Inc	\$46,763.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 171, Ford, F-350 XL Super Duty Crew Cab DRW 4x4, W3D

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$50,279.00	Build	Options
	Alternate	Garber Ford Inc	\$50,587.00	Build	Options
	Alternate	BOZARD FORD	\$50,886.00	Build	Options
Northern	Primary	Duval Ford LLC	\$50,069.00	Build	Options
	Alternate	Garber Ford Inc	\$50,387.00	Build	Options
	Alternate	BOZARD FORD	\$50,886.00	Build	Options
Central	Primary	Duval Ford LLC	\$50,159.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$50,188.00	Build	Options
	Alternate	Garber Ford Inc	\$50,487.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$49,888.00	Build	Options
	Alternate	Duval Ford LLC	\$50,304.00	Build	Options
	Alternate	Garber Ford Inc	\$50,587.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 172, Ford, F-350 XL Super Duty Regular Cab DRW 4x4, F3D

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$46,647.00	Build	Options
	Alternate	Garber Ford Inc	\$46,955.00	Build	Options
	Alternate	BOZARD FORD	\$47,181.00	Build	Options
Northern	Primary	Duval Ford LLC	\$46,437.00	Build	Options
	Alternate	Garber Ford Inc	\$46,755.00	Build	Options
	Alternate	BOZARD FORD	\$47,181.00	Build	Options
Central	Primary	Duval Ford LLC	\$46,527.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$46,556.00	Build	Options
	Alternate	Garber Ford Inc	\$46,855.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$46,256.00	Build	Options
	Alternate	Duval Ford LLC	\$46,672.00	Build	Options
	Alternate	Garber Ford Inc	\$46,955.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 173, Ford, F-350 XL Super Duty Super Cab DRW 4x4, X3D

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	BOZARD FORD	\$48,786.00	Build	Options
	Alternate	Duval Ford LLC	\$48,942.00	Build	Options
	Alternate	Garber Ford Inc	\$49,250.00	Build	Options
Northern	Primary	Duval Ford LLC	\$48,732.00	Build	Options
	Alternate	BOZARD FORD	\$48,786.00	Build	Options
	Alternate	Garber Ford Inc	\$49,050.00	Build	Options
Central	Primary	BOZARD FORD	\$48,786.00	Build	Options
	Alternate	Duval Ford LLC	\$48,822.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$48,851.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$48,551.00	Build	Options
	Alternate	BOZARD FORD	\$48,786.00	Build	Options
	Alternate	Duval Ford LLC	\$48,967.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pickup Trucks – 4x4**Item:** 174, Ford, Maverick 4x4, W8B

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE	\$25,308.00	Build	Options
	Alternate	Duval Ford LLC	\$25,607.00	Build	Options
	Alternate	Garber Ford Inc	\$25,669.00	Build	Options
Northern	Primary	Duval Ford LLC	\$25,397.00	Build	Options
	Alternate	Garber Ford Inc	\$25,469.00	Build	Options
	Alternate	BOZARD FORD	\$25,818.00	Build	Options
Central	Primary	Duval Ford LLC	\$25,487.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$25,569.00	Build	Options
	Alternate	Garber Ford Inc	\$25,569.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$25,269.00	Build	Options
	Alternate	Duval Ford LLC	\$25,632.00	Build	Options
	Alternate	Garber Ford Inc	\$25,669.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 175, GMC, Sierra 2500HD Crew Cab (Standard Bed 158.9) 1SA 4x4, TK20743

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,514.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,314.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,414.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$45,514.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 176, Jeep, Gladiator Sport 4x4, JTJL98

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$41,314.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$50,000.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$50,000.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$50,000.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$50,000.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 177, Nissan, Frontier S V6 4x4 CC A/T, 32014

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$34,693.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$34,593.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$34,625.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$34,611.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 178, Nissan, Frontier SV LWB 4x4 CC A/T, 33214

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$40,385.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$40,305.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$40,305.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$40,347.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 179, Nissan, Frontier SV SWB 4x4 CC A/T, 32214

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$37,365.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$37,269.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$37,265.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$37,352.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 180, Nissan, Titan S King Cab 4x4, 37214

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$46,521.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$46,878.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$46,898.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$46,987.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 181, Ram, 1500 Big Horn Crew Cab 4x4 5.7 Bed, DT6H98

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$45,437.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$45,757.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$45,557.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$45,657.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$45,757.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 182, Ram, 1500 Big Horn Crew Cab 4x4 6.4 Bed, DT6H91

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$48,462.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$48,775.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$48,575.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$48,675.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$48,775.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 183, Ram, 1500 Big Horn Quad Cab 4x4 6.4 Bed, DT6H41

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chrysler Dodge Truck, Inc.	\$43,146.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$42,946.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$43,046.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$43,146.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 184, Ram, 2500 Tradesman Crew Cab 4x4, DJ7L92

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chrysler Dodge Truck, Inc.	\$46,434.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$46,234.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$46,334.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$46,434.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 185, Ram, 2500 Tradesman Regular Cab 4x4, DJ7L62

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chrysler Dodge Truck, Inc.	\$44,464.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$44,264.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$44,364.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$44,464.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 186, Ram, 3500 Tradesman Crew Cab DRW 4x4, D28L92

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chrysler Dodge Truck, Inc.	\$51,638.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$51,438.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$51,538.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$51,638.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 187, Ram, 3500 Tradesman Regular Cab DRW 4x4, D28L62

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chrysler Dodge Truck, Inc.	\$49,642.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$49,442.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$49,542.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$49,642.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 190, Toyota, Tundra SR Double Cab 4x4, 8342

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$41,416.00	Build	Options
Northern	Primary	Seminole Toyota	\$41,416.00	Build	Options
Central	Primary	Seminole Toyota	\$41,416.00	Build	Options
Southern	Primary	Seminole Toyota	\$41,416.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pickup Trucks – 4x4

Item: 191, Toyota, Tundra SR5 Crewmax 4x4, 8361

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$48,062.00	Build	Options
Northern	Primary	Seminole Toyota	\$48,062.00	Build	Options
Central	Primary	Seminole Toyota	\$48,062.00	Build	Options
Southern	Primary	Seminole Toyota	\$48,062.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pursuit Rated & Pursuit Hybrid Vehicles**Item:** 192, Chevrolet, Silverado 4x4 PPV, CK10543/9C1

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$49,310.00	Build	Options
	Alternate		\$51,365.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$49,110.00	Build	Options
	Alternate		\$51,167.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$49,210.00	Build	Options
	Alternate		\$51,160.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$49,310.00	Build	Options
	Alternate		\$51,265.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pursuit Rated & Pursuit Hybrid Vehicles**Item:** 193, Chevrolet, Tahoe 4x2 PPV 21, CC10706/9C1

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$47,443.00	Build	Options
	Alternate	Stingray Chevrolet	\$48,396.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$53,028.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$47,243.00	Build	Options
	Alternate	Stingray Chevrolet	\$48,325.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$53,028.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$47,343.00	Build	Options
	Alternate	Stingray Chevrolet	\$47,923.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$53,028.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$47,443.00	Build	Options
	Alternate	Stingray Chevrolet	\$48,202.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$53,028.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Pursuit Rated & Pursuit Hybrid Vehicles**Item:** 194, Chevrolet, Tahoe 4x4 PPV 21, CK10706/9C1

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$50,196.00	Build	Options
	Alternate	Stingray Chevrolet	\$51,074.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$56,065.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$49,996.00	Build	Options
	Alternate	Stingray Chevrolet	\$51,004.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$56,065.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$50,096.00	Build	Options
	Alternate	Stingray Chevrolet	\$50,994.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$56,065.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$50,196.00	Build	Options
	Alternate	Stingray Chevrolet	\$50,994.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$56,065.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pursuit Rated & Pursuit Hybrid Vehicles

Item: 195, Dodge, Durango Pursuit V6 AWD, WDEE75

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chrysler Dodge Truck, Inc.	\$40,283.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$40,263.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$40,273.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$40,283.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pursuit Rated & Pursuit Hybrid Vehicles

Item: 196, Dodge, Durango Pursuit V8 AWD, WDEE75

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chrysler Dodge Truck, Inc.	\$43,193.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$42,993.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$43,093.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$43,193.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pursuit Rated & Pursuit Hybrid Vehicles

Item: 197, Ford, Interceptor Utility AWD 3.0L EcoBoost, K8A

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$48,173.00	Build	Options
	Alternate	BOZARD FORD	\$48,422.00	Build	Options
Northern	Primary	Garber Ford Inc	\$47,973.00	Build	Options
	Alternate	BOZARD FORD	\$48,422.00	Build	Options
Central	Primary	Garber Ford Inc	\$48,073.00	Build	Options
	Alternate	BOZARD FORD	\$48,422.00	Build	Options
Southern	Primary	Garber Ford Inc	\$48,173.00	Build	Options
	Alternate	BOZARD FORD	\$48,422.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pursuit Rated & Pursuit Hybrid Vehicles

Item: 198, Ford, Interceptor Utility AWD 3.3L Gas, K8A

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$44,774.00	Build	Options
	Alternate	BOZARD FORD	\$45,044.00	Build	Options
Northern	Primary	Garber Ford Inc	\$44,574.00	Build	Options
	Alternate	BOZARD FORD	\$45,044.00	Build	Options
Central	Primary	Garber Ford Inc	\$44,674.00	Build	Options
	Alternate	BOZARD FORD	\$45,044.00	Build	Options
Southern	Primary	Garber Ford Inc	\$44,774.00	Build	Options
	Alternate	BOZARD FORD	\$45,044.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pursuit Rated & Pursuit Hybrid Vehicles

Item: 199, Ford, Interceptor Utility AWD Hybrid 3.3L, K8A

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$47,319.00	Build	Options
	Alternate	BOZARD FORD	\$47,551.00	Build	Options
Northern	Primary	Garber Ford Inc	\$47,119.00	Build	Options
	Alternate	BOZARD FORD	\$47,551.00	Build	Options
Central	Primary	Garber Ford Inc	\$47,219.00	Build	Options
	Alternate	BOZARD FORD	\$47,551.00	Build	Options
Southern	Primary	Garber Ford Inc	\$47,319.00	Build	Options
	Alternate	BOZARD FORD	\$47,551.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pursuit Rated & Pursuit Hybrid Vehicles

Item: 200, Ford, Police Responder F-150 Crew Cab 4x4, W1P

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$48,339.00	Build	Options
	Alternate	BOZARD FORD	\$48,576.00	Build	Options
Northern	Primary	Garber Ford Inc	\$48,139.00	Build	Options
	Alternate	BOZARD FORD	\$48,576.00	Build	Options
Central	Primary	Garber Ford Inc	\$48,239.00	Build	Options
	Alternate	BOZARD FORD	\$48,576.00	Build	Options
Southern	Primary	Garber Ford Inc	\$48,339.00	Build	Options
	Alternate	BOZARD FORD	\$48,576.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pursuit Rated Motorcycles

Item: 201, Harley Davidson, Electra Glide, FLHTP

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alligator Alley Harley-Davidson	\$18,100.00	Build	Options
Northern	Primary	Alligator Alley Harley-Davidson	\$17,855.00	Build	Options
Central	Primary	Alligator Alley Harley-Davidson	\$17,855.00	Build	Options
Southern	Primary	Alligator Alley Harley-Davidson	\$18,100.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pursuit Rated Motorcycles

Item: 202, Harley Davidson, Police Road Glide, FLTRXP

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alligator Alley Harley-Davidson	\$18,750.00	Build	Options
Northern	Primary	Alligator Alley Harley-Davidson	\$18,225.00	Build	Options
Central	Primary	Alligator Alley Harley-Davidson	\$18,225.00	Build	Options
Southern	Primary	Alligator Alley Harley-Davidson	\$18,750.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Pursuit Rated Motorcycles

Item: 203, Harley Davidson, Road King, FLHP

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Alligator Alley Harley-Davidson	\$17,240.00	Build	Options
Northern	Primary	Alligator Alley Harley-Davidson	\$17,085.00	Build	Options
Central	Primary	Alligator Alley Harley-Davidson	\$17,085.00	Build	Options
Southern	Primary	Alligator Alley Harley-Davidson	\$17,240.00	Build	Options
	Alternate	Peterson`s Harley-Davidson of Miami LLC	\$30,949.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Special Service Vehicles

Item: 204, Chevrolet, Silverado 1500 Special Service Vehicle 4x2, CC10543/5W4

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$42,501.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$42,301.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$42,401.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$42,501.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Special Service Vehicles**Item:** 205, Chevrolet, Silverado 1500 Special Service Vehicle 4x4, CK10543/5W4

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,641.00	Build	Options
	Alternate		\$46,440.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,441.00	Build	Options
	Alternate		\$46,140.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,541.00	Build	Options
	Alternate		\$45,940.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$44,641.00	Build	Options
	Alternate		\$46,240.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Special Service Vehicles

Item: 206, Chevrolet, Tahoe 4x4 SSV 21, CK10706/5W4

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$48,856.00	Build	Options
	Alternate	Stingray Chevrolet	\$49,819.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$48,656.00	Build	Options
	Alternate	Stingray Chevrolet	\$49,819.00	Build	Options
Central	Primary	Stingray Chevrolet	\$47,899.00	Build	Options
	Alternate	Garber Chevrolet Buick GMC, Inc.	\$48,756.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$48,856.00	Build	Options
	Alternate	Stingray Chevrolet	\$49,819.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Special Service Vehicles**Item:** 207, Ford, Expedition SSV 4x2, U1F/102A

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$47,540.00	Build	Options
	Alternate	BOZARD FORD	\$47,571.00	Build	Options
Northern	Primary	Garber Ford Inc	\$47,340.00	Build	Options
	Alternate	BOZARD FORD	\$47,571.00	Build	Options
Central	Primary	Garber Ford Inc	\$47,440.00	Build	Options
	Alternate	BOZARD FORD	\$47,571.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$48,522.00	Build	Options
Southern	Primary	Garber Ford Inc	\$47,540.00	Build	Options
	Alternate	BOZARD FORD	\$47,571.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$48,216.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Special Service Vehicles

Item: 208, Ford, F-150 Special Service Vehicle 4x2, W1T

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE	\$45,482.00	Build	Options
	Alternate	Garber Ford Inc	\$45,605.00	Build	Options
	Alternate	BOZARD FORD	\$45,687.00	Build	Options
Northern	Primary	Garber Ford Inc	\$45,405.00	Build	Options
	Alternate	BOZARD FORD	\$45,687.00	Build	Options
Central	Primary	Garber Ford Inc	\$45,505.00	Build	Options
	Alternate	BOZARD FORD	\$45,687.00	Build	Options
Southern	Primary	Garber Ford Inc	\$45,605.00	Build	Options
	Alternate	BOZARD FORD	\$45,687.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Special Service Vehicles

Item: 209, Ford, F-150 Special Service Vehicle Super Crew 4x2, W1S

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	BOZARD FORD	\$42,408.00	Build	Options
	Alternate	Garber Ford Inc	\$42,693.00	Build	Options
Northern	Primary	BOZARD FORD	\$42,408.00	Build	Options
	Alternate	Garber Ford Inc	\$42,493.00	Build	Options
Central	Primary	BOZARD FORD	\$42,408.00	Build	Options
	Alternate	Garber Ford Inc	\$42,593.00	Build	Options
Southern	Primary	BOZARD FORD	\$42,408.00	Build	Options
	Alternate	Garber Ford Inc	\$42,693.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x2

Item: 210, Chevrolet, Blazer FWD, 1NK26

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$32,673.00	Build	Options
	Alternate		\$33,772.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$32,473.00	Build	Options
	Alternate		\$33,672.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$32,573.00	Build	Options
	Alternate		\$33,372.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$32,673.00	Build	Options
	Alternate		\$33,772.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x2

Item: 211, Chevrolet, Equinox FWD, 1XP26

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$24,136.00	Build	Options
	Alternate		\$25,551.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$23,936.00	Build	Options
	Alternate		\$25,551.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$24,036.00	Build	Options
	Alternate		\$24,815.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$24,136.00	Build	Options
	Alternate		\$24,815.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Utility & Hybrid Utility Vehicles – 4x2**Item:** 212, Chevrolet, Suburban 4x2 1FL, CC10906

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$53,619.00	Build	Options
	Alternate		\$56,000.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$53,419.00	Build	Options
	Alternate		\$56,000.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$53,519.00	Build	Options
	Alternate		\$56,000.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$53,619.00	Build	Options
	Alternate		\$56,000.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Utility & Hybrid Utility Vehicles – 4x2**Item:** 213, Chevrolet, Tahoe 4x2 1FL, CC10706

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$50,749.00	Build	Options
	Alternate	Stingray Chevrolet	\$51,744.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$56,688.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$50,549.00	Build	Options
	Alternate	Stingray Chevrolet	\$51,640.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$56,688.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$50,649.00	Build	Options
	Alternate	Stingray Chevrolet	\$51,444.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$56,688.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$50,749.00	Build	Options
	Alternate	Stingray Chevrolet	\$51,544.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$56,688.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x2

Item: 214, Chevrolet, Trailblazer FWD, 1TR56

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$22,119.00	Build	Options
	Alternate		\$23,314.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$21,919.00	Build	Options
	Alternate		\$23,114.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$22,019.00	Build	Options
	Alternate		\$22,900.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$22,119.00	Build	Options
	Alternate		\$23,100.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x2

Item: 215, Chevrolet, Traverse LS FWD, 1NB56

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$35,000.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$35,000.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$35,000.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$35,000.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x2

Item: 216, Chevrolet, Trax FWD, 1TR58

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$20,323.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$20,123.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$20,223.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$20,323.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Utility & Hybrid Utility Vehicles – 4x2**Item:** 217, Ford, Expedition MAX XL 4x2, K1F/100A

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$52,886.00	Build	Options
	Alternate	BOZARD FORD	\$53,229.00	Build	Options
	Alternate	Mullinax Ford of Central Florida	\$56,508.00	Build	
Northern	Primary	Garber Ford Inc	\$52,686.00	Build	Options
	Alternate	BOZARD FORD	\$53,229.00	Build	Options
	Alternate	Mullinax Ford of Central Florida	\$56,308.00	Build	
Central	Primary	Garber Ford Inc	\$52,786.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$53,139.00	Build	Options
	Alternate	BOZARD FORD	\$53,229.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$52,833.00	Build	Options
	Alternate	Garber Ford Inc	\$52,886.00	Build	Options
	Alternate	BOZARD FORD	\$53,229.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Utility & Hybrid Utility Vehicles – 4x2**Item:** 218, Ford, Expedition XL 4X2, U1F/100A

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$49,209.00	Build	Options
	Alternate	BOZARD FORD	\$49,479.00	Build	Options
Northern	Primary	Garber Ford Inc	\$49,009.00	Build	Options
	Alternate	BOZARD FORD	\$49,479.00	Build	Options
Central	Primary	Garber Ford Inc	\$49,109.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$49,416.00	Build	Options
	Alternate	BOZARD FORD	\$49,479.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$49,110.00	Build	Options
	Alternate	Garber Ford Inc	\$49,209.00	Build	Options
	Alternate	BOZARD FORD	\$49,479.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x2

Item: 219, Ford, Explorer XLT RWD, K7D

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE	\$35,949.00	Build	Options
	Alternate	Garber Ford Inc	\$39,400.00	Build	Options
	Alternate	BOZARD FORD	\$39,668.00	Build	Options
Northern	Primary	Garber Ford Inc	\$39,200.00	Build	Options
	Alternate	BOZARD FORD	\$39,668.00	Build	Options
Central	Primary	Garber Ford Inc	\$39,300.00	Build	Options
	Alternate	BOZARD FORD	\$39,668.00	Build	Options
Southern	Primary	Garber Ford Inc	\$39,400.00	Build	Options
	Alternate	BOZARD FORD	\$39,668.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x2

Item: 220, GMC, Terrain SLE FWD, TXL26

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$25,551.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$25,351.00	Build	Options

Zone	Rank	Vendor	Price	Build File	Options File
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$25,451.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$25,551.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x2

Item: 221, Jeep, Grand Cherokee Laredo 4x2 2 Row, WLTH74

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$38,486.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$40,751.00	Build	Options
Northern	Primary	STEP ONE AUTOMOTIVE GROUP	\$38,486.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$40,551.00	Build	Options
Central	Primary	STEP ONE AUTOMOTIVE GROUP	\$38,486.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$40,651.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$40,751.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x2

Item: 222, Jeep, Wagoneer 4x2 Series I, WSTM75

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$59,872.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$60,109.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$59,909.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$60,009.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$60,109.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x2

Item: 223, Nissan, Armada SV 4X2, 26114

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$51,812.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$51,712.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$51,732.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$51,742.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x2

Item: 228, Toyota, Rav4 LE,Utility & Hybrid, 4430

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$28,135.00	Build	Options
Northern	Primary	Seminole Toyota	\$28,135.00	Build	Options
Central	Primary	Seminole Toyota	\$28,135.00	Build	Options
Southern	Primary	Seminole Toyota	\$28,135.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x2

Item: 229, Toyota, Sequoia SR5 Hybrid, 7946

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$57,201.00	Build	Options
Northern	Primary	Seminole Toyota	\$57,201.00	Build	Options
Central	Primary	Seminole Toyota	\$57,201.00	Build	Options
Southern	Primary	Seminole Toyota	\$57,201.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 230, Chevrolet, Blazer AWD, 1NR26

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$35,186.00	Build	Options
	Alternate		\$35,886.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$34,986.00	Build	Options
	Alternate		\$35,886.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$35,086.00	Build	Options
	Alternate		\$35,686.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$35,186.00	Build	Options
	Alternate		\$35,787.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 231, Chevrolet, Suburban 4x4 1FL, CK10906

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$56,387.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$56,187.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$56,287.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$56,387.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Utility & Hybrid Utility Vehicles – 4x4 and AWD**Item:** 232, Chevrolet, Tahoe 4x4 1FL 21, CK10706

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$53,518.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$59,802.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$53,318.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$59,802.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$53,418.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$59,802.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$53,518.00	Build	Options
	Alternate	Starke Motorcars, LLC	\$59,802.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 233, Chevrolet, Trailblazer AWD LS, 1TV56

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$23,999.00	Build	Options
	Alternate		\$24,592.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$23,801.00	Build	Options
	Alternate		\$24,492.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$23,901.00	Build	Options
	Alternate		\$24,492.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc. Stingray Chevrolet	\$23,999.00	Build	Options
	Alternate		\$24,592.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 234, Chevrolet, Traverse LS AWD, 1NV56

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Chevrolet Buick GMC, Inc.	\$37,000.00	Build	Options
Northern	Primary	Garber Chevrolet Buick GMC, Inc.	\$37,000.00	Build	Options
Central	Primary	Garber Chevrolet Buick GMC, Inc.	\$37,000.00	Build	Options
Southern	Primary	Garber Chevrolet Buick GMC, Inc.	\$37,000.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Utility & Hybrid Utility Vehicles – 4x4 and AWD**Item:** 235, Ford, Bronco Sport, R9B

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Duval Ford LLC	\$29,677.00	Build	Options
	Alternate	STEP ONE AUTOMOTIVE	\$29,727.00	Build	Options
	Alternate	Garber Ford Inc	\$29,832.00	Build	Options
Northern	Primary	Duval Ford LLC	\$29,467.00	Build	Options
	Alternate	Garber Ford Inc	\$29,632.00	Build	Options
	Alternate	BOZARD FORD	\$30,122.00	Build	Options
Central	Primary	Duval Ford LLC	\$29,557.00	Build	Options
	Alternate	Garber Ford Inc	\$29,732.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$30,091.00	Build	Options
Southern	Primary	Duval Ford LLC	\$29,702.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$29,782.00	Build	Options
	Alternate	Garber Ford Inc	\$29,832.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Utility & Hybrid Utility Vehicles – 4x4 and AWD**Item:** 236, Ford, Expedition MAX XL 4X4, K1G/100A

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$55,644.00	Build	Options
	Alternate	BOZARD FORD	\$56,308.00	Build	Options
	Alternate	Mullinax Ford of Central Florida	\$59,108.00	Build	
Northern	Primary	Garber Ford Inc	\$55,444.00	Build	Options
	Alternate	BOZARD FORD	\$56,308.00	Build	Options
	Alternate	Mullinax Ford of Central Florida	\$58,908.00	Build	
Central	Primary	Garber Ford Inc	\$55,544.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$55,931.00	Build	Options
	Alternate	BOZARD FORD	\$56,308.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$55,625.00	Build	Options
	Alternate	Garber Ford Inc	\$55,644.00	Build	Options
	Alternate	BOZARD FORD	\$56,308.00	Build	Options

Intent to Award**Contract:** FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles**Group:** Utility & Hybrid Utility Vehicles – 4x4 and AWD**Item:** 237, Ford, Expedition XL 4x4, U1G/100A

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$51,967.00	Build	Options
	Alternate	BOZARD FORD	\$52,292.00	Build	Options
	Alternate	Mullinax Ford of Central Florida	\$56,388.00	Build	
Northern	Primary	Garber Ford Inc	\$51,767.00	Build	Options
	Alternate	BOZARD FORD	\$52,292.00	Build	Options
	Alternate	Mullinax Ford of Central Florida	\$56,188.00	Build	
Central	Primary	Garber Ford Inc	\$51,867.00	Build	Options
	Alternate	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$52,208.00	Build	Options
	Alternate	BOZARD FORD	\$52,292.00	Build	Options
Southern	Primary	Bachrodt FT, LLC dba Palmetto Ford of Miami	\$51,902.00	Build	Options
	Alternate	Garber Ford Inc	\$51,967.00	Build	Options
	Alternate	BOZARD FORD	\$52,292.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 238, Ford, Explorer XLT AWD, K8D

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Garber Ford Inc	\$41,239.00	Build	Options
	Alternate	BOZARD FORD	\$41,431.00	Build	Options
Northern	Primary	Garber Ford Inc	\$41,039.00	Build	Options
	Alternate	BOZARD FORD	\$41,431.00	Build	Options
Central	Primary	Garber Ford Inc	\$41,139.00	Build	Options
	Alternate	BOZARD FORD	\$41,431.00	Build	Options
Southern	Primary	Garber Ford Inc	\$41,239.00	Build	Options
	Alternate	BOZARD FORD	\$41,431.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 239, Jeep, Grand Cherokee Laredo 4x4 3 Row, WLJH74

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$40,154.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$42,664.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$42,464.00	Build	Options

Zone	Rank	Vendor	Price	Build File	Options File
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$42,564.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$42,664.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 240, Jeep, Wagoneer 4x4 Series I, WSJM75

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$62,738.00	Build	Options
	Alternate	Garber Chrysler Dodge Truck, Inc.	\$62,977.00	Build	Options
Northern	Primary	Garber Chrysler Dodge Truck, Inc.	\$62,777.00	Build	Options
Central	Primary	Garber Chrysler Dodge Truck, Inc.	\$62,877.00	Build	Options
Southern	Primary	Garber Chrysler Dodge Truck, Inc.	\$62,977.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 241, Jeep, Wrangler 2 Door 4x4 A/T, JLJL72

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$35,808.00	Build	Options
Northern					
Central					
Southern					

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 242, Jeep, Wrangler 4 Door 4x4 A/T, JLJL74

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$38,310.00	Build	Options
Northern					
Central					
Southern					

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 243, Jeep, Wrangler Sport 2 Door 4x4 A/T, JLJL72 (24S)

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$38,295.00	Build	Options
Northern					
Central					
Southern					

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 244, Jeep, Wrangler Sport 4-Door 4xE Hybrid, JLXL74

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$48,810.00	Build	Options
Northern					
Central					
Southern					

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 245, Jeep, Wrangler Unlimited Sport 4 Door 4x4 A/T, JLJL74 (24S)

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	STEP ONE AUTOMOTIVE GROUP	\$41,998.00	Build	Options
Northern					
Central					
Southern					

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 246, Nissan, Armada SV 4X4, 26214

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$54,712.00	Build	Options
Northern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$54,685.00	Build	Options
Central	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$54,685.00	Build	Options
Southern	Primary	Terry Taylor’s DeLand Nissan, Inc.	\$54,695.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 251, Toyota, Rav4 LE AWD, 4432

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$29,473.00	Build	Options
Northern	Primary	Seminole Toyota	\$29,473.00	Build	Options
Central	Primary	Seminole Toyota	\$29,743.00	Build	Options
Southern	Primary	Seminole Toyota	\$29,473.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 252, Toyota, Rav4 LE Hybrid AWD, 4435

Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$31,173.00	Build	Options
Northern	Primary	Seminole Toyota	\$31,173.00	Build	Options
Central	Primary	Seminole Toyota	\$31,173.00	Build	Options
Southern	Primary	Seminole Toyota	\$31,173.00	Build	Options

Intent to Award

Contract: FSA23-VEL31.0, Pursuit, Administrative, and Other Vehicles

Group: Utility & Hybrid Utility Vehicles – 4x4 and AWD

Item: 253, Toyota, Sequoia SR5 4x4 Hybrid, 7947

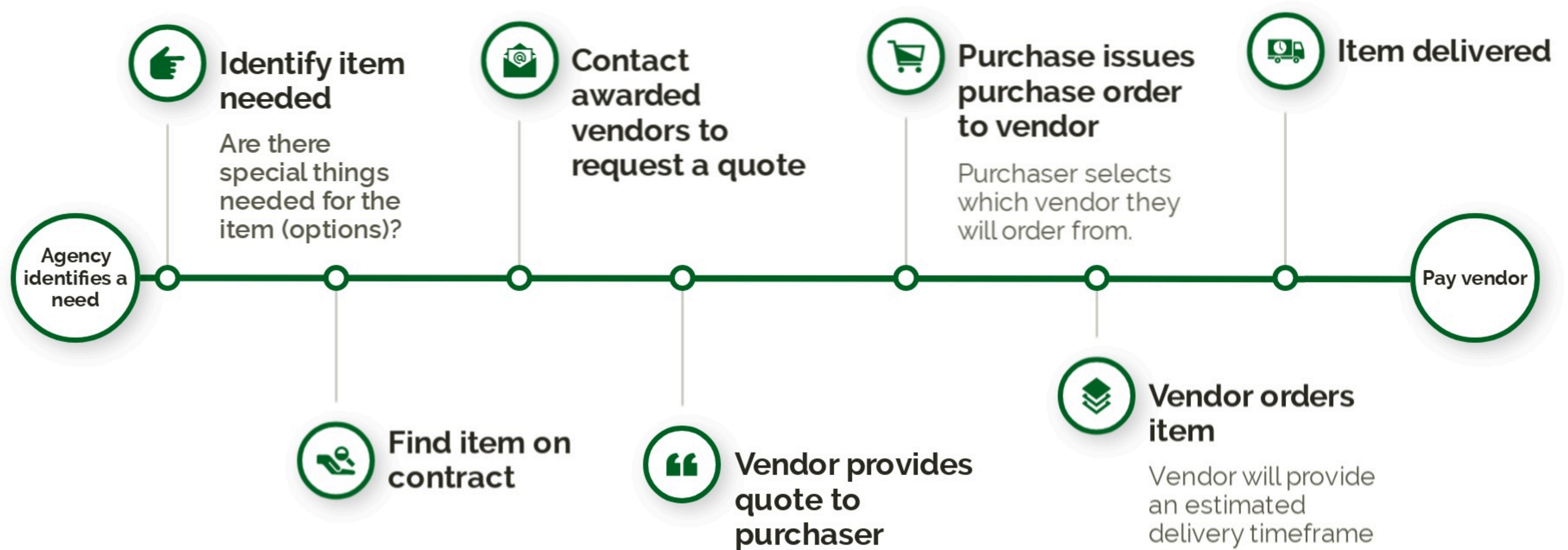
Zone	Rank	Vendor	Price	Build File	Options File
Western	Primary	Seminole Toyota	\$59,936.00	Build	Options
Northern	Primary	Seminole Toyota	\$59,936.00	Build	Options
Central	Primary	Seminole Toyota	\$59,936.00	Build	Options
Southern	Primary	Seminole Toyota	\$59,936.00	Build	Options

FSA Cooperative Purchasing Program



**FSA23-VEL31.0: Pursuit, Administrative, & Other
Vehicles
How to Order**

How to Purchase



FSA Cooperative Purchasing Program



FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles

Awarded Vendor Contract Signature Pages



Florida Sheriffs Association (FSA) has completed its 31st year of the cooperative purchasing pursuit and other vehicles contract. FSA is issuing the Notice of Final Award for contract FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles that will be effective from October 1, 2023, through September 30, 2024. This year's bid included 216 items. The contract will offer pursuit rated vehicles, administrative sedans, electric vehicles, cargo and passenger vans, pickup trucks, motorcycles, and other light and mid-size vehicles.

The following pages are the submitted contract signature pages from the awarded vendors. The contract signature page is submitted within the Bidder Qualification Packet for the bid. By submitting a response to this Invitation to Bid and signing this form, the bidder declares that he or she has read, and the company understands, accepts and will comply with the terms, conditions and specifications of this bid and any addenda issued. The failure or omission to review this document shall in no way relieve the authorized agent of obligations with respect to this bid. The submission of a bid and signature below shall be taken as evidence of acceptance of the terms and conditions of this bid.

The bidder further declares that no other persons other than the authorized agent herein named has any interest in this bid or in the contract to be taken, and that it is made without any connection with any other person or persons making proposal for the same article and is in all respects fair and without collusion or fraud.

The bidder further declares that they have carefully examined the specifications and is thoroughly familiar with its provisions and with the quality, type and grade of materials required. The bidder further declares that they have provided a discount on all factory options included in this bid, and such discount will be included in all purchase orders.



CONTRACT SIGNATURE FORM

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The Bidder further declares that the company understands the financial responsibility associated with this bid as stated and further declares that it has the ability to meet the financial responsibility associated with this bid.

The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehi

Bidder Company Name Alligator Alley Harley-Davidson

Business Address 201 International Parkway
Gainesville, FL 32605

Name of Authorized Agent Stephen Otton

Email address of authorized agent stepheno@alligatoralleyharley.com

Signature

Date 08/09/2023



CONTRACT SIGNATURE FORM

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FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehi

Bidder Company Name Recon Power Bikes

Business Address 327 Ley Road
East Moline, IL 60025

Name of Authorized Agent Chris Warren

Email address of authorized agent chris@reconpowerbikes.com

Signature

Date 08/22/2023

FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles

Bidder Company Name
Recon Power Bikes



CONTRACT SIGNATURE FORM

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FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehi

Bidder Company Name Bachrodt FT, LLC dba Palmetto Ford of Miami

Business Address 7245 NW 36th Street, Miami, FL. 33166

Name of Authorized Agent Charlie Rodgers

Email address of authorized agent crodgers@palmettofordtrucks.com

Signature

Date 08/23/2023



CONTRACT SIGNATURE FORM

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FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles

Bidder Company Name BOZARD FORD CO.

Business Address 540 OUTLET MALL BLVD
ST. AUGUSTINE, FL 32084

Name of Authorized Agent JEFFREY EASON

Email address of authorized agent JEASON@BOZARD.COM

Signature

Date 08/29/2023

FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles

Bidder Company Name
BOZARD FORD CO.





CONTRACT SIGNATURE FORM

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FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative,

Bidder Company Name DUVAL FORD LLC

Business Address 1616 CASSAT AVE; JACKSONVILLE FL32210

Name of Authorized Agent RICHARD TACKETT

Email address of authorized agent RICHARD.TACKETT@DUVALFORD.COM

Signature 

Date 8/20/23



CONTRACT SIGNATURE FORM

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FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehi

Bidder Company Name ETR, L.L.C.

Business Address 700 S. French Avenue, Sanford, FL 32771

Name of Authorized Agent Jerry Michaluk

Email address of authorized agent jerry@etrllc.org

Signature 

Date 08/22/2023



CONTRACT SIGNATURE FORM

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FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehi

Bidder Company Name Garber Chevrolet Buick GMC

Business Address 3340 Hwy 17 (Mailing PO Box 1600)
Gainesville, FL 32602

Name of Authorized Agent Ryan Davis

Email address of authorized agent rdavis@garberautomall.com

Signature

Date 08/25/2023



CONTRACT SIGNATURE FORM

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FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehi

Bidder Company Name Garber Chrysler-Dodge Truck, Inc.

Business Address 3408 Hwy 17 (Mailing PO Box 1600)

Name of Authorized Agent Ryan Davis

Email address of authorized agent rdavis@garberautomall.com

Signature

Date 08/25/2023



CONTRACT SIGNATURE FORM

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehi

Bidder Company Name Garber Ford, Inc.

Business Address 3380 Hwy 17 (Mailing PO Box 1600)
Gainesville, FL 32602

Name of Authorized Agent Ryan Davis

Email address of authorized agent rdavis@garberautomall.com

Signature

Date 08/25/2023



CONTRACT SIGNATURE FORM

By submitting a response to this Invitation to Bid and signing this form, the Bidder declares that he or she has read, and the company understands, accepts and will comply with the terms, conditions and specifications of this bid and any addenda issued. The failure or omission to review this document shall in no way relieve the authorized agent of obligations with respect to this bid. The submission of a bid and signature below shall be taken as evidence of acceptance of the terms and conditions of this bid.

The Bidder further declares that no other persons other than the authorized agent herein named has any interest in this bid or in the contract to be taken, and that it is made without any connection with any other person or persons making proposal for the same article, and is in all respects fair and without collusion or fraud.

The Bidder further declares that they have carefully examined the specifications and is thoroughly familiar with its provisions and with the quality, type and grade of materials required.

The Bidder further declares that they have provided a discount on all factory options included in this bid, and such discount will be included in all purchase orders.

The Bidder further declares that the company understands the financial responsibility associated with this bid as stated and further declares that it has the ability to meet the financial responsibility associated with this bid.

The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles

Bidder Company Name Mullinax Ford of Central Florida, Inc

Business Address 1551 East Semoran Blvd
Apopka, FL 32703

Name of Authorized Agent Jim Finchen

Email address of authorized agent jfinchen@mullinaxford.com

Signature 
Date 08/31/2023





CONTRACT SIGNATURE FORM

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles ☐

Bidder Company Name Seminole Toyota

Business Address 1160 Rinehart Rd
Sanford, FL 32771

Name of Authorized Agent Sam Bunte

Email address of authorized agent sbunte@vtaig.com

Signature

A handwritten signature in blue ink that reads "Sam Bunte".

Date 08/05/2023





CONTRACT SIGNATURE FORM

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehi

Bidder Company Name Peterson's Harley-Davidson of Miami, LLC

Business Address 19400 NW 2nd Ave., Miami, FL 33169

Name of Authorized Agent Christy Torrence

Email address of authorized agent christyt@petersonsharley.com

Signature

A handwritten signature in black ink, appearing to read "Christy Torrence", written over a circular stamp or seal.

Date 08/28/2023



CONTRACT SIGNATURE FORM

By submitting a response to this Invitation to Bid and signing this form, the Bidder declares that he or she has read, and the company understands, accepts and will comply with the terms, conditions and specifications of this bid and any addenda issued. The failure or omission to review this document shall in no way relieve the authorized agent of obligations with respect to this bid. The submission of a bid and signature below shall be taken as evidence of acceptance of the terms and conditions of this bid.

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FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehi

Bidder Company Name STARKE MOTORCARS LLC

Business Address 1018 N TEMPLE AVE, STARKE, FL 32091

Name of Authorized Agent JARED DAVIS

Email address of authorized agent JARED.DAVIS@DUVALMOTOR.COM

Signature

Date 08/28/2023



CONTRACT SIGNATURE FORM

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FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles ☐

Bidder Company Name Ford Crestview LLC

Business Address 4060 Ferdon Blvd
Crestview, FL 32536

Name of Authorized Agent Eric Jore

Email address of authorized agent ejore@steponeauto.com

Signature

A handwritten signature in black ink, appearing to read "Eric Jore", written over the signature line.

Date 08/31/2023

FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles

Bidder Company Name
Ford Crestview LLC





CONTRACT SIGNATURE FORM

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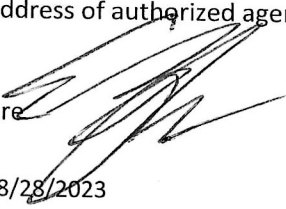
FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles

Bidder Company Name CDJR Ft Walton Beach

Business Address 541 Mary Esther Cut off NW
FT Walton Beach Fl 32548

Name of Authorized Agent Eric Jore

Email address of authorized agent ejore@steponeauto.com

Signature 

Date 08/28/2023





CONTRACT SIGNATURE FORM

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative,

Bidder Company Name Stingray Chevrolet, LLC

Business Address 2002 N. Frontage Road, Plant City, FL 33563

Name of Authorized Agent Peter Popiel

Email address of authorized agent magicpeterfleet@gmail.com

Signature 

Date 08/26/2023



CONTRACT SIGNATURE FORM

By submitting a response to this Invitation to Bid and signing this form, the Bidder declares that he or she has read, and the company understands, accepts and will comply with the terms, conditions and specifications of this bid and any addenda issued. The failure or omission to review this document shall in no way relieve the authorized agent of obligations with respect to this bid. The submission of a bid and signature below shall be taken as evidence of acceptance of the terms and conditions of this bid.

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles

Bidder Company Name Tampa Truck Center LLC

Business Address 7528 US HWY 301 N
Tampa, FL 33637

Name of Authorized Agent Scott Endris

Email address of authorized agent sendris@southporttruck.com

Signature 

Date 08/07/2023





CONTRACT SIGNATURE FORM

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicle

Bidder Company Name Terry Taylor's DeLand Nissan, Inc.

Business Address 2600 South Woodland Blvd.
DeLand Florida 32720

Name of Authorized Agent Howard B. Williams

Email address of authorized agent howardwilliams@cfl.rr.com

Signature

A handwritten signature in dark ink, appearing to read "Howard B. Williams", written over a light blue horizontal line.

Date 8/18/2023

FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles
Bidder Company Name Terry Taylor's DeLand Nissan, Inc.



CONTRACT SIGNATURE FORM

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The Bidder further declares that the company will furnish the items awarded for the price bid.

FSA Contract Number FSA23-VEL31.0: Pursuit, Administrative, &

Bidder Company Name TREATY OAK CYCLE

Business Address 2677 FAIRWAY FARMS COURT; JACKSONVILLE, FL 32223

Name of Authorized Agent RICHARD TACKETT

Email address of authorized agent RICHARD.TACKETT@TREATYOAKCYCLE.COM

Signature 

Date 8/14/23

FSA Cooperative Purchasing Program



**FSA23-VEL31.0: Pursuit, Administrative, & Other
Vehicles
Terms & Conditions**

FLORIDA SHERIFFS ASSOCIATION
Cooperative Purchasing Program
Contract Terms and Conditions

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Contract Terms and Conditions

1.0 GENERAL CONDITIONS

1.01 BID CORRESPONDENCE

All correspondence regarding this bid should be directed to the Florida Sheriffs Association, "FSA". Please be sure to reference the bid number and title and provide your contact information. Communication for this Invitation to Bid should be identified by contract number and title and directed to:

Florida Sheriffs Association
Attn: Cooperative Purchasing Program Coordinator
2617 Mahan Drive
Tallahassee, FL 32308
E-mail: CPP@flsheriffs.org

1.02 PURPOSE

The Florida Sheriffs Association invites interested Bidders, including manufacturers and dealers or authorized representatives to submit responses in accordance with these solicitation documents. The FSA Cooperative Purchasing Program will conduct the solicitation process and administer the resulting contract. The purpose of this bid is to establish contracts with manufacturers and manufacturer's authorized dealers for contract terms specified under Section 1.03 for the purchase of items on a "no trade-in basis."

1.03 TERM OF CONTRACT

The term for Contracts FSA23-VEL31.0 Pursuit, Administrative and Other Vehicles and FSA23-VEH21.0 Heavy Trucks and Buses shall remain in effect for one year from date of contract execution by the FSA, and may be extended by mutual agreement, at the sole option and discretion of the FSA. The initial term of these contracts begins October 1, 2023, and ends September 30, 2024.

The term for Contract FSA23-EQU21.0 Equipment shall remain in effect for two years from date of contract execution by the FSA, and may be extended by mutual agreement, at the sole option and discretion of the FSA. The initial term of this contract begins October 1, 2023, and ends September 30, 2025.

Contract extensions will only be executed when the FSA determines, based on then-existing conditions, that it is in the best interest of the FSA and the purchasers to do so.

1.04 JURISDICTION

This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue shall lie in the appropriate court in and for Leon County, Florida.

1.05 SHERIFF AS COUNTY CONSTITUTIONAL OFFICER

The Offices of the Sheriff in the State of Florida are constitutional offices of the State of Florida. Each has the authority either individually or collectively to execute contracts for all goods and services for the proper conduct of that office. Section 30.53, Florida Statutes, exempts the sheriffs' offices from the provisions of the Florida Statute that would otherwise require sealed and competitive bidding procedures.

FLORIDA SHERIFFS ASSOCIATION

Cooperative Purchasing Program

Contract Terms and Conditions

The Office of the Sheriff is not required by law to accept the lowest priced proposal and may reject any or all of the proposals without recourse. Bidders are solely responsible for their own bid preparation costs and nothing in this solicitation in any way obligates the participating sheriffs' offices for any payment for any activity or costs incurred by any Bidder in responding to this solicitation.

1.06 FUNDING

In the case of certain purchasers, including state agencies, funds expended for the purposes of the contract must be appropriated by the Florida Legislature, the individual participating agency or the agency's appropriating authority for each fiscal year included within the contract period. For such agencies, their performances and obligations to pay for products or services under any resulting contract, or purchase order, are contingent upon such an annual appropriation by the Legislature, individual agency or by the appropriating authority. Therefore, any contract or purchase order with such an agency shall automatically terminate without penalty or termination costs in the event of non-appropriation.

1.07 CURRENCY

All transaction amounts, bids, quotes, provisions, payments or any part of this contract relating to currency are to be made in United States Dollars.

1.08 GENERAL DEFINITIONS

The terms used in this contract are defined as the following:

- A. **Base Specification:** Written descriptions of the minimum requirements for each item or item group developed by the FSA CPP for Bidders to bid on. These item requirements may be unique to FSA CPP and require additional components to the manufacturer's standard item.
- B. **Bid System:** The online forum used for the submission of bids and review of bid results for the specifications connected to this Invitation to Bid. VendorLink is the software used for this bid.
- C. **Bidder:** A bidder or enterprise that submits a formal bid to the Florida Sheriffs Association Cooperative Purchasing Program in accordance with the Florida Sheriffs Association Cooperative Purchasing Program Terms and Conditions. A bidder, that is not the manufacturer, must be authorized by the manufacturer to market and sell an item for which they are bidding.
- D. **Build sheet:** A document from the Bidder that confirms that the item submitted by Bidders meets or exceeds the FSA CPP Base Specification. Build sheets include, but are not limited to, the factory options list and door data plate information for vehicles that include details such as engine size and transmission, paint codes, production date, axle code, etc.
- E. **Dealer:** An enterprise authorized by the manufacturer to market, sell, provide, and service the items for the Florida Sheriffs Association Cooperative Purchasing Program. Dealers may be Vendor-owned and controlled, in whole or in part, or independently owned and controlled.
- F. **End User:** A term used to distinguish the person who ultimately uses or is intended to use a product or for whom a product is designed for use.

FLORIDA SHERIFFS ASSOCIATION
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- G. **Factory:** Refers to the manufacturer produced products.
- H. **Fleet Advisory Committee (committee):** An employee of a sheriff's office or other local governmental agency, or person who FSA CPP identifies as a subject matter expert who assists with the development of bid specifications and evaluation of bid responses. The committee makes recommendations to the FSA CPP and is not responsible for final awards.
- I. **Florida Sheriffs Association Cooperative Purchasing Program (FSA CPP):** The entity that administers the Invitation to Bid and contract administration functions for the resulting contract(s).
- J. **Invitation to Bid:** A competitive solicitation and award process established through the issuance of an invitation to Bidders, vendors, dealers and manufacturers to submit a price offer on a specific product to be provided. This term shall include the Bid Specifications available to Bidders on the Bid System and references to solicitation documents. The term shall not include requests for proposals, requests for quotes, requests for letters of interest, or the solicitation of purchase orders based on oral or written quotations.
- K. **Manufacturer:** The original producer or provider of items offered on this contract.
- L. **Manufacturer's Suggested Retail Price (MSRP):** Manufacturer's Suggested Retail Price (MSRP) represents the Manufacturer's recommended retail selling price, list price, published list price, or other usual and customary price that would be paid by the purchaser. The following are acceptable sources of current MSRPs and MSRP Lists for use in submission of the bid solicitation and the resulting contract:
 - a. Manufacturer's Computer Printouts
 - b. Chrome Systems, Inc.'s PC Carbook Plus and PC Carbook Fleet Edition
 - c. Manufacturer's Annual U.S. Price Book
 - d. Manufacturer's official website
- M. **Non-Scheduled Option:** Any optional new or unused component, feature or configuration that is not included or listed in the Base Specifications or options provided by the Vendor.
- N. **Production Cutoff:** A date used by manufacturers to notify vendors and dealers that the manufacturer has reached maximum capacity for orders or are discontinuing the production of an item. Vehicle manufacturers use this term when referring to any given model year for production.
- O. **Published List Price:** A standard "quantity of one" price currently available to government and educational purchasers, excluding cooperative or volume discounts.
- P. **Purchase Order:** A request for order from a purchaser to an awarded Vendor for an item that has been awarded on this contract. Purchase Orders placed using this contract formalize the terms and conditions of this contract under which a Vendor furnishes items to a purchaser.
- Q. **Purchaser:** A purchaser is an entity that seeks to obtain items awarded on this contract by meeting the eligible user criteria.
- R. **Qualification Packet:** This document contains the required forms, attestations, authorizations, and organizational information needed by Bidders to submit a successful and complete bid.

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- S. Terms & Conditions: This document, which serves as the governing Invitation to Bid and contract for the identified FSA CPP Invitation to Bid and resulting contract(s). Standard regulations, processes, procedures, and compliance requirements are identified herein. Bidders complete a qualification packet during the bid process indicating they agree to comply with the Terms & Conditions, and that this will serve as a contract for both parties, should the Bidder(s) receive award.
- T. Third Party Supplier: Businesses external to a Bidder or Vendor that provide products and services which contribute to the overall finished item in this contract. Third Party Suppliers are contractors under the direction and responsibility of the Bidder or Vendor.
- U. Vendor: The Bidder(s) that receive award, who agree to provide the contract items that meet the requirements and Base Specifications of the contract. The Vendor must agree to the Terms & Conditions, which will serve as the governing contract. If the Vendor is not the manufacturer, the Vendor must be authorized by the manufacturer to market, sell, provide, and service all awarded items.
- V. Vendor Installed: A product or service provided by the Vendor or other third party; not the factory.

1.09 ELIGIBLE PURCHASERS OF CONTRACT

Awarded bid contract prices, will be extended and guaranteed to the Florida Sheriffs Association, any unit of local government, political subdivision or agency of the State of Florida. This includes, but is not limited to counties, municipalities, sheriffs' offices, clerks, property appraisers, tax collectors, supervisors of elections, school boards or districts, water management districts, other special districts, police and fire departments, emergency response units, state universities and colleges, or other state, local or regional government entities within the State of Florida. Eligible purchaser also includes all Eligible Users as defined in F.A.C. 60A-1.001(2).

All purchasers are bound by applicable Federal and State law, local ordinances, rules and regulations for purchases made under this contract. Participating agencies cannot guarantee any order other than those ordered by the individual agency.

In addition, awarded bids can be extended and guaranteed to other entities, which can include out-of-state sales, in accordance with Vendors' individual manufacturers' agreements. Vendors that wish to extend contract pricing to entities other than those defined here are governed by their manufacturers' agreements and must agree to the Terms & Conditions.

1.10 LEGAL REQUIREMENTS

Federal, State, and local laws, ordinances, rules and regulations, including any applicable motor vehicle dealer laws, that in any manner affect the items covered herein apply. Lack of knowledge by the Bidder of applicable legal requirements will in no way be a cause for relief from responsibility.

Bidders have the option to certify that they are willing to accept purchase orders funded in whole or in part with federal funds. By opting in, Bidders certify that they are willing to comply with the requirements outlined in Appendix D upon receipt of a federally funded purchase order. This is not a requirement of the Invitation to Bid or contract. Bidders are not required to opt-in; however, they are required to indicate whether they will opt-in or opt-out of receiving federally funded purchase orders. FSA CPP has taken actions to provide and develop information, materials, and resources for Bidders, Vendors and purchasers that will assist in the use of federal funding with this

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contract. It is the responsibility of the purchaser to determine compliance for each Vendor, if they wish to use federal funds for purchase or intend to request reimbursements using federal funds.

1.11 PATENTS & ROYALTIES

The Bidder/Vendor, without exception, shall indemnify and hold harmless the Florida Sheriffs Association (FSA) and its employees from liability of any nature or kind, including costs and expenses for, or on account of, any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the FSA or a purchaser.

If the Bidder/Vendor uses any design, device or materials covered by letters, patent, or copyright, it is mutually understood and agreed, without exception, that the bid prices shall include all royalties or costs in any way arising, directly or indirectly, from the use of such design, device, or materials in any way involved in the work.

1.12 FEDERAL AND STATE STANDARDS

It is the intent of FSA CPP that all specifications herein are in full and complete compliance with all Federal and State of Florida laws, requirements, and regulations applicable to the type and class of commodities and contractual services being provided.

In addition, any applicable Federal or State legal or regulatory requirements that become effective during the term of the Terms & Conditions, regarding the items and services specifications, safety, and environmental requirements shall immediately become a part of the Terms & Conditions. The Vendor shall meet or exceed any such requirements of the laws and regulations. If an apparent conflict exists, the Vendor shall contact the FSA CPP immediately.

1.13 UNDERWRITERS' LABORATORIES

Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall be Underwriters' Laboratories, or U.L., listed or re-examination listing where such has been established by U.L. for the item(s) offered and furnished.

1.14 AMERICANS WITH DISABILITIES ACT

To request this material in accessible format, sign language interpreters, information on access for persons with disabilities, or any accommodation to review any document or participate in any FSA sponsored proceeding, please contact FSA Human Resources at (850) 877-2165 five business days in advance to initiate your request. TTY users may also call the Florida Relay Service at 711.

1.15 REASONABLE ACCOMMODATION

In accordance with the Title II of the Americans with Disabilities Act, any person requiring an accommodation because of a disability at the bid opening must contact the FSA Human Resources at (850) 877-2165.

1.16 DISADVANTAGED BUSINESSES

As part of the solicitation process FSA CPP makes information publicly available to potentially qualified entities, and conducts additional outreach to qualified:

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- Small businesses,
- Minority-owned small businesses,
- Women-owned small business enterprises, and
- Disadvantaged business enterprises.

FSA CPP takes necessary affirmative steps to ensure that minority businesses, women's business enterprises, and labor surplus area firms are used, when possible, as recommended by 2 C.F.R. § 200.321. FSA CPP will:

- Evaluate whether small, minority, and women's businesses are potential sources,
- Place those qualified small and minority businesses and women's business enterprises on solicitation lists, and
- Search the Small Business Administration, Minority Business Development Agency, and Labor Surplus Area reports for additional potential sources.

Bidders self-certify in the qualification packet whether they meet the state and federal definitions of a small business, minority-owned small business, women-owned small business enterprise, and disadvantaged business.

1.17 ANTI-DISCRIMINATION

The Bidder certifies that they are in compliance as applicable by federal or state law with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin.

1.18 BEST COMMERCIAL PRACTICES

The apparent silence or omission of any description from the specifications shall be regarded as meaning that only the best commercial practices, size, and design are to be used. All workmanship is to be first quality. All interpretations of this specification shall be upon the basis of this statement.

1.19 PUBLIC ENTITY CRIMES (PEC)

In accordance with the Public Entity Crimes Act, Section 287.133, Florida Statutes, a person or affiliate who has been placed on the convicted vendor list maintained by the State of Florida Department of Management Services following a conviction for public entity crimes may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a vendor, supplier, sub-vendor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

1.20 TAX EXEMPTION

Purchasers making a purchase pursuant to the awarded bid are generally exempt from Federal Excise and State Sales Tax. It is the responsibility of the Vendor to verify that the purchaser is exempt by obtaining the purchaser's Federal Excise and State Taxes and Use Certificate Number.

The Florida Sheriffs Association is a 501(c)3 organization and is exempt from all Federal Excise and State Taxes. The FSA State Sales Tax and Use Certificate Number is 85-8012646919C-3.

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1.21 ORDER OF PRECEDENCE IN THE EVENT OF CONFLICT

In the event of conflict, the conflict may be resolved in the following order of priority (highest to lowest):

- Addenda to Contract Terms & Conditions, if issued
- Contract Conditions
- General Conditions
- Addenda to Bid Specifications, if issued
- Bid Specifications
- Bidder Instructions

1.22 COMMUNICATIONS

Communications between a Bidder, lobbyist or consultant and FSA are limited to matters of process or procedure and shall be made in writing to the FSA CPP Staff.

Bidders should not rely on representations, statements, or explanations other than those made in this Invitation to Bid or in any written addendum to this Invitation to Bid, and no oral representations, statements, or explanations shall be deemed to bind the FSA or eligible users.

1.23 CLARIFICATION AND ADDENDA

Any questions or clarifications concerning the Invitation to Bid shall be submitted to FSA CPP by e-mail to CPP@flsheriffs.org with the bid title and number referenced on all correspondence. Final questions must be received by the date for Request for Clarification stated on the Bid Calendar. Questions and answers will be posted to the FSA CPP website on the date indicated on the Bid Calendar. Questions received during the cone of silence date listed on the bid calendar will not be addressed, except as provided herein.

Interpretation of the specifications or any solicitation documents will **not** be made to the Bidder verbally, and if any verbal clarifications are provided, they are without legal effect. FSA CPP will make every attempt to e-mail updates to registered Bidders. However, posting to the FSA CPP website or the Bid System constitutes proper notice of addenda.

The FSA CPP shall issue a Formal Addendum if substantial changes that impact the submission of bids are required. Any such addenda shall be binding on the Bidder and shall become a part of the solicitation document. In the event of conflict with the original specifications, addenda shall govern to the extent specified. Subsequent Formal Addenda shall govern over prior Formal Addenda only to the extent specified. The FSA will not be responsible for any explanation or interpretation made verbally or in writing except those made through the posting of a Formal Addendum.

The bid submission constitutes acknowledgment of addenda to the Bid Specifications. Bids that fail to account for the specification addenda shall be determined to be nonresponsive; however, the FSA CPP may waive this requirement when in its best interest.

After the start of the contract term, FSA CPP will notify all Vendors of any addenda and will require acknowledgement of the new terms and conditions. If the Vendor does not agree to the new terms and conditions, the Vendor's award can be removed or replaced by another Vendor or qualified responsive bidder.

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1.24 SIGNED BID CONSIDERED AN OFFER

The signed bid shall be considered an offer on the part of the Bidder, which offer shall be deemed accepted upon approval by the FSA CPP. The bid submission must be signed by an authorized representative. Submission of a bid in the FSA CPP Bid System constitutes a signed bid for purposes of bid evaluation. An electronic signature may be used and shall have the same force and effect as a written signature.

1.25 ASSIGNMENT OF CONTRACT

No right or interest in this contract may be assigned, transferred, conveyed, sublet or otherwise disposed of, without prior written consent of the FSA CPP.

If the original Vendor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor-in-interest must perform all obligations under this contract. FSA CPP reserves the right to reject the acquiring entity as Vendor. A change of name agreement will not change the contractual obligations of the Vendor.

In the event a manufacturer reassigns the product line to an alternate company, the Vendor is required to notify the FSA CPP in writing of the change within 10 business days of the reassignment. If the Vendor is not already an approved FSA CPP Vendor, the alternate company is required to submit a Qualifications Packet to the FSA CPP to become an approved Vendor prior to conducting any qualified sales. FSA CPP may approve such assignments of existing or new vendors at its discretion. The Vendor is required to honor the contract pricing and all of the applicable Terms & Conditions throughout the remaining term of the contract.

1.26 TERMINATION OF PRODUCT LINE

If a Vendor terminates a product line (manufacturer or brand), the Vendor is required to notify the FSA CPP within 10 business days of the decision not to retain the product line. FSA CPP may remove the terminated products from the contract.

1.27 DEMONSTRATION OF COMPETENCY

Bidders must be able to demonstrate a good record of performance for a reasonable period of time, and have sufficient financial support, equipment and organization to ensure they can satisfactorily execute the services if awarded a contract under the terms and conditions herein stated.

The terms "equipment" and "organization" as used herein shall be construed to mean a fully equipped and well-established company in line with the best business practices in the industry and as determined by the FSA CPP.

The FSA CPP may consider any evidence available and may require submission of supporting documentation regarding the financial, technical and other qualifications and abilities of a Bidder, including past performance with the FSA CPP in making the award.

FSA CPP may inspect the Bidder's facility prior to the award of contract. Bids will only be considered from firms which are regularly engaged in the business of providing the goods or services described in this Invitation to Bid.

Information submitted in the bid may not be plagiarized and, except in the case of materials quoted from this solicitation or developed by the manufacturer, must be the original work of the individual or company that submits the bid for evaluation.

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1.28 VENDOR ABILITY TO PERFORM

The FSA CPP may require Bidders to show proof that they have been designated as authorized representatives of a manufacturer or supplier, which is the actual source of supply. In these instances, the FSA CPP may also require information from the source of supply regarding the quality, packaging and characteristics of the products. Any conflicts between this material information provided by the source of supply and the information contained in the bid submission may render the bid nonresponsive.

During the contract period, FSA CPP may review the Vendor's record of performance and may require submission of supporting documentation to ensure that the Vendor is providing sufficient financial support, equipment and organization.

If the FSA CPP determines that the Vendor no longer possesses the financial support, equipment and organization in order to comply with this section, FSA has the authority to immediately terminate the contract.

By responding to this Invitation to Bid, the Vendor warrants that, to the best of his or her knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Vendor's ability to satisfy the obligations of a resulting contract. The Vendor warrants that neither it nor any affiliate is currently on the convicted vendor list maintained pursuant to section 287.133 of the Florida Statutes, or on any similar list maintained by any other state or the federal government. The Vendor shall immediately notify the FSA CPP and purchaser in writing if its ability to perform is compromised in any manner during the term of the contract.

1.29 FINANCIAL RESPONSIBILITY

Bidder affirms by the submission of the bid and by signature on the contract signature form that the Bidder:

- Has fully read and understands the scope, nature, and quality of work to be performed or the services to be rendered under this bid and has adequate facilities and personnel to fulfill such requirements.
- Accepts the financial responsibility associated with this bid and declares that they have the access to capital (in the form of liquidity or credit lines) in order to meet the financial demands of such award.
- Has assessed the financial responsibility required to serve the contract as bid, including such details as the obligations to perform all items bid, zones bid, and quantities that could be ordered, as well as timing of payment from purchasers, which can be 45 calendar days from receipt of invoice.

1.30 QUALITY AND SAFETY

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this bid shall be new. The items bid must be new, the latest model, of the best quality, and highest-grade workmanship that meet or exceed federal safety standards.

Items requiring certification should require certification of options in cases where non-certified options could result in the decertification of the original product or warranty. In all cases where options are not certified, the Vendor must disclose to the end user that the non-certified options are not required to be certified. All options must meet or exceed federal safety standards.

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1.31 NONCONFORMANCE

Items may be tested for conformance with specifications. Items delivered that do not conform to specifications may be rejected and returned at the Vendor's expense.

Any violation of these stipulations may also result in:

- Vendor's name being removed from the awarded vendor list.
- FSA and purchasers being advised not to do business with Vendor.

1.32 GRATUITIES

Bidders shall not offer any gratuities, favors, or anything of monetary value to any official, employee, or agent of the FSA, for the purpose of influencing consideration of this bid. Bidders shall disclose in writing any conflicts of interest to FSA prior to any award, or as soon as practicable after learning of any such conflict, including any contractual or employment relationships with FSA or potential purchasers of Bidders' products or services.

1.33 TIE BIDS

FSA CPP has the right to award multiple Bidders the primary or alternate award in the event of a tie. In the event the FSA CPP desires to break tie bids, and businesses have qualifying drug-free work programs, the award will be made using the following criteria:

- Bidder within the State of Florida
- Vendors' performance record with purchasers
- Coin Toss

1.34 RIGHT TO AUDIT

Vendor shall establish and maintain a reasonable accounting system that enables FSA CPP to readily identify Vendor's sales. FSA CPP and its authorized representatives shall have the right to audit and to make copies of all related records pertaining to this contract, including all government sales and eligible user information, whether kept by or under the control of the Vendor, including, but not limited to those kept by its employees, agents, assigns, successors, sub-vendors, or third-party suppliers in whatever form they may be kept – written or electronic. Such records shall include, but not be limited to:

- Accounting records, including but not limited to purchase orders, confirmation of orders or invoices, paid vouchers, cancelled checks, deposit slips, ledgers, and bank statements;
- Written policies and procedures;
- Subcontract files (including proposals of successful and unsuccessful Bidders, bid recaps, etc.);
- Original estimates, quotes, or work sheets;
- Contract amendments and change order files;
- Insurance documents; or
- Memoranda or correspondence.

Vendor shall maintain such records during the term of this contract and for a period of three (3) years after the completion of this contract. At the Vendor's expense and upon written notice from FSA CPP, the Vendor shall provide such records for inspection and audit by FSA CPP or its authorized representatives. Such records shall be made available to FSA CPP during normal business hours within three business days of receipt of the written notice. FSA CPP may select the Vendor's place of business or offsite location for the audit. The FSA CPP may also request the Vendor provide requested records via e-mail.

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Vendor shall ensure FSA has these rights with Vendor's employees, agents, assigns, successors, and third-party suppliers, and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Vendor and any sub-vendors to the extent that those subcontracts or agreements relate to fulfillment of the Vendor's obligations to FSA.

Professional fees, personnel costs and travel costs incurred by FSA under its authority to audit and not addressed elsewhere will be the responsibility of the FSA. However, if the audit identifies underreporting, overpricing or overcharges (of any nature) by the Vendor to FSA or a purchaser in excess of three percent (3%) of the total contract billings, the Vendor shall reimburse FSA for the total costs of the audit not to exceed \$5,000. If the audit discovers substantive findings related to fraud, misrepresentation, or non-performance, FSA may recoup all the costs of the audit work from the Vendor.

Any adjustments or payments that must be made as a result of any such audit or inspection of the Vendor's invoices or records shall be made within a reasonable amount of time (not to exceed 60 calendar days) from presentation of FSA's findings to Vendor.

FSA has the right to assess damages or seek reimbursements or refunds based on audit results.

1.35 LICENSES AND PERMITS

The Bidder shall obtain and pay for all licenses, permits and inspection fees for this bid submission and any resulting contract. Where Vendors are required to enter or go onto FSA or purchaser property to deliver materials or perform work or services as a result of a bid award, the Vendor will assume the full duty, obligation and expense of obtaining all necessary licenses, permits and insurance.

The Bidder must, by the time of award, be registered to do business in the State of Florida on SunBiz.gov.

1.36 PERFORMANCE BONDS

Purchasers may request a performance bond from a Vendor. Performance bonds are recommended with pre-payment and will be at the expense of the requesting agency. Purchasers should determine the best practice in comparing performance bond expense against any prior discounts that may be available.

1.37 ELIMINATION FROM CONSIDERATION

This Invitation to Bid shall not be awarded to any person or Bidder who has outstanding debts to the FSA, whether in relation to current or previous bid awards or for other business purposes.

1.38 INDEPENDENT PREPARATION

A Bidder shall not, directly or indirectly, collude, consult, communicate or agree with any other Bidder as to any matter related to the bid each is submitting. Additionally, a Bidder shall not induce any other Bidder to modify, withdraw, submit, or not submit a bid.

Bidders or Vendors who are found to have engaged in these acts will be considered nonresponsive and will be suspended or barred from bid participation. Any contract award resulting from these acts may be terminated for

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default. Further, any such acts detected by the FSA may be reported to relevant law enforcement and/or prosecutorial agencies.

Bidders may submit multiple bids without violating this provision if the bid submitted is not from the same manufacturer and product line. Dealers that share the same ownership may submit multiple bids without violating this provision if the Bidders are not in the same region featuring the same manufacturer and product line.

1.39 DEFAULT

In case of default on the part of Vendor, the FSA CPP may take necessary steps to otherwise procure the products sought, including but not limited to procuring the products or services from the next highest ranked Bidder or from other sources. A defaulting Vendor may be held liable for costs incurred by the FSA in procuring replacement products.

1.40 PROTESTS AND ARBITRATION

Any person who is adversely affected by the decision or intended decision to award shall file a "Notice of Protest" in writing to the FSA CPP within three (3) business days after the posting of the Intent to Award and shall file a formal written protest within five (5) business days after filing the Notice of Protest. Failure to file both a notice of protest and a formal written protest within the above referenced timelines shall constitute a waiver of proceedings.

The burden is on the party protesting the award of the bid to establish grounds for invalidating the award(s). The formal written protest must state with particularity the facts and law upon which the protest is based. Options are for informational purposes only and will not serve as a basis for protest. Failure to do so will result in a denial of protest. Formal written protest which states with particularity the facts and law upon which the protest is based will be reviewed by FSA legal counsel for legal soundness and validity, and corrective action will be taken as needed contingent upon the validity of such claims. However, any additional time required and cost incurred by the FSA to substantiate a protesting party's claim(s) beyond the normal scope of its legal review due to the vague or inconclusive nature of the protesting party's filing will be reimbursable to the FSA and deducted from the protesting party's bond or security which must accompany their filing.

Any Bidder who files an action protesting a decision or intended decision pertaining to this contract shall post a bond, cashier's check or money order payable to the Florida Sheriffs Association in the amount equal to ten percent of the item being protested. The bond, cashier's check or money order must be filed at the time of filing the formal written protest or within the five (5) business day period allowed for filing the formal written protest. FSA CPP will provide the amount required within two (2) business days of the notice of protest received. This bond or security will be conditioned upon the payment of all costs which may be adjudged against the protesting party in a court of law and/or to reimburse the FSA for additional legal expenses incurred and required to substantiate the protesting party's claim(s). Failure to post the bond or security requirement within the time allowed for filing will result in a denial of protest. The filing of the protest shall not stay the implementation of the bid award by the Florida Sheriffs Association.

Should the unsuccessful Bidder(s) decide to appeal the decision of the FSA, they shall file a notice to FSA CPP within three (3) business days of the FSA bid protest decision regarding their intent to request arbitration. A demand for arbitration with the American Arbitration Association's (AAA) commercial panel under its rules and regulations must be made within ten (10) business days of the FSA bid protest decision. Any person who files for an arbitration with the AAA shall post with the Florida Sheriffs Association at the time of filing the formal written arbitration request, a bond, cashier's check or money order payable to the Florida Sheriffs Association in the

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amount equal to ten percent of the product line being protested. This amount will be the same amount as the FSA CPP provided at the time of filing the initial protest. Failure to provide written notice to FSA CPP, file a demand for arbitration with the AAA, or failure to post the required bond and security requirement within the specified timelines shall constitute a waiver of arbitration proceedings. By responding to this procurement, the Bidder expressly agrees to the use of mandatory binding arbitration to resolve any appeals of the decision of the FSA, and any claims arising from or in any way relating to the procurement process, and expressly waives any and all rights that it may otherwise have to pursue such claims in any other forum, judicial or otherwise.

If the party filing for arbitration does not prevail, it shall pay all costs, legal expenses and attorney fees of the prevailing party incurred in connection with the arbitration. However, if the filing party prevails, the parties shall share equally the fees and expenses of the arbitration and AAA and each shall bear the cost of their own attorney fees. The filing for arbitration shall not stay the implementation of the bid award by the Florida Sheriffs Association.

1.41 NONPERFORMANCE

By virtue of the bid submission, Bidder acknowledges its obligation to sell items in all zones for which it is awarded. Upon award, failure of the Vendor to comply with these requirements may result in the imposition of liquidated damages of up to \$1,000 per item, which amount the Vendor agrees is reasonable, or probation, suspension, termination or a combination thereof from current and future bids at the FSA CPP's discretion.

The Vendor shall at all times during the contract term remain responsive and responsible. In determining Vendor's responsibility, the FSA CPP shall consider all information or evidence that demonstrates the Vendor's ability or willingness to fully satisfy the requirements of the Terms & Conditions.

Vendors that are not in compliance with any of the provisions of this contract can be assessed liquidated damages, suspended or terminated from the contract. The FSA CPP at its sole discretion may remove a noncompliant Vendor from future competitive bid solicitations; or take other actions including suspension from the contract until compliance issues are resolved, limit current or future vendor participation by items or zones, or other actions as determined by FSA CPP at its sole discretion.

At FSA CPP's discretion, Vendors may be required to develop corrective action plans to address contract compliance. Failure to abide by corrective action plans will result termination from the existing contract and future competitive bid solicitations at the discretion of the FSA CPP.

In situations where there is evidence that the Vendor has engaged in egregious breaches of the contract with respect to either the FSA CPP and/or the purchaser, the contract can be terminated and the Vendor will be removed from future solicitations for a period of up to three (3) years, or a permanent ban from the bid process at the sole discretion of FSA CPP.

Specific conditions for termination include, but are not limited to; failure to perform, refusal to accept orders during the contract period while manufacturer orders are still being accepted for current model year or the new year if the vehicle is price protected by the factory, charging amounts exceeding MSRP on factory or Vendor installed items and packages, requiring the purchase of additional options over and above the base vehicle as a condition of acceptance of order, providing aftermarket options where factory options are available without the consent of the purchaser, any misrepresentation of optional equipment or service as being factory that fails to meet the definition as described in this document, and any other practice deemed to be inconsistent with the intent of the contract.

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Any Vendor presented with a valid Purchase Order consistent with Vendor bid quotes or other agreed upon terms and pricing is required by this contract to accept such purchase order and deliver the product. Purchase Orders must be fulfilled whether or not the Purchase Order includes options. The Vendor must deliver this product in accordance with the Terms & Conditions – regardless of whether doing so will provide the Vendor with a profit or loss.

Failure to deliver the item may result in the purchaser seeking damages for the difference of cost to issue a new Purchase Order with another Vendor plus any legal fees and damages that may be incurred in the process to facilitate a completed order. Additionally, FSA CPP may seek damages for nonpayment of administrative fees, to which FSA CPP is entitled, according to Section 3.28, and any attorney's fees incurred in the recovery of these damages.

1.42 SEVERABILITY

In the event any provision of this contract is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the contract, which shall remain in full force and effect and enforceable in accordance with its terms.

1.43 TERMINATION FOR CAUSE

If through any cause within the reasonable control of the Vendor, it shall fail to fulfill in a timely manner, or otherwise violate any of the terms of this contract, the FSA CPP shall have the right to terminate the services remaining to be performed. Written notice of the deficiencies shall be given to the Vendor and unless the deficiencies are corrected within 10 business days, the contract may be terminated for cause immediately. The right to exercise the option to terminate for cause shall be in the sole discretion of the FSA CPP, and the failure to exercise such right shall not be deemed to constitute a waiver of this right.

In the event of a termination for cause, the purchaser shall compensate the successful Bidder in accordance with the contract for all services performed by the successful Bidder prior to termination, net of any costs incurred by the purchaser and FSA as a consequence of the default.

Notwithstanding the above, the Vendor shall not be relieved of liability to the FSA for damages sustained by the FSA by virtue of any breach of the contract by the Vendor, and the FSA CPP may reasonably withhold payments to the Vendor for the purposes of offset until such time as the exact amount of damages due the FSA from the Vendor is determined.

1.44 TERMINATION WITHOUT CAUSE

The FSA CPP can terminate the contract in whole or part without cause by giving written notice to the Vendor of such termination, which shall become effective 30 calendar days following receipt by Vendor of such notice.

In the event of a termination without cause, all finished or unfinished documents and other materials shall be properly delivered to the FSA CPP.

The Vendor shall not furnish any product after it receives the notice of termination, except as necessary to complete the continued portion of the contract, if any. The Vendor shall not be entitled to recover any lost profits that the Vendor expected to earn on the balance of the contract or cancellation charges.

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Any payments to the Vendor shall be only to the total extent of the purchaser liability for goods or services delivered prior to the date of notice to terminate the contract.

1.45 CONTRACT ADVERTISEMENT AND USE OF FSA LOGO

The FSA logo is an official logo of the Florida Sheriffs Association designed to promote the program. The logo may be used by Vendors in accordance with this policy. Use of the logo is limited to the original version received from the FSA. Modifications are not permitted.

Methods of use include, but are not limited to:

- Electronic mediums such as websites, digital marketing campaigns, social media and e-mail; or
- Print media such as forms, marketing campaigns, business cards, posters, banners, brochures, flyers and postcards.

Vendors may request use of the logo by contacting cpp@flsheriffs.org, and should include a brief description of how the Vendor intends to use the logo. The official FSA sheriff's star and wreath logo may not be used without prior written permission.

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2.0 BIDDER INSTRUCTIONS

2.01 QUALIFICATION

Bidders are required to complete the qualification packet as part of the bid submission. A Bidder becomes a qualified bidder if they comply with this section and Section 2.11, Mandatory Pre-Bid Meeting.

Qualification Packet information required for bid qualification include:

- Qualification form
 - Contact Information
 - Business Profile
 - References
 - Disqualifications & Defaults
 - Warranty Service Plan Attestation
 - Emergency Technician Attestation
- Compliance Attestations
 - E-Verify
 - Drug-Free Workplace
 - Workers Compensation
 - Compliance with Applicable Federal, State, and Local Laws and Ordinances
- Federal Compliance
- If willing to comply with the requirements applicable to federally funded purchase orders, Federal Compliance Certifications
 - Certification Regarding Debarment and Suspension
 - Certification Regarding Lobbying
- Contract Signature Form
- Insurance Checklist
 - Certificates of Insurance due five days prior to award

The qualification packet is located on the Bid System.

2.02 LICENSING AND FACILITIES

Bidders are required to obtain all required licenses, including any applicable motor vehicle dealer licenses, and registrations, and comply with all applicable Federal, State, and local laws and ordinances, including any applicable motor vehicle dealer laws, in order to bid on any motor vehicle.

Bidders must maintain a repair facility within the State of Florida to provide warranty service for the items bid. If Bidders do not have a facility, the Bidder must be able to assist purchasers in obtaining warranty work as authorized by the manufacturer.

If a Bidder does not maintain a facility within the State of Florida, the Bidder must have a plan as to how the Bidder would service Florida purchasers if awarded the contract. This warranty service plan must demonstrate that the warranty work will be timely and satisfactorily performed and should include:

- Whether the warranty service provider is approved by the manufacturer;
- If the Bidder plans to contract out for service, a copy of the service agreement; and
- Zone specific service plans to include:
 - Response time to initial call from purchaser,

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- Number of personnel available to service the contract,
- Qualifications of personnel providing warranty work, and
- Any additional information that would detail how warranty service would be provided.

The sufficiency of the Warranty Service Plan may be evaluated by the FSA CPP. The FSA CPP reserves the right to request additional information from a Bidder regarding the facility during the solicitation and the term of the contract, if awarded. The FSA CPP may also exercise discretion in examining such facility as deemed necessary.

2.03 INSURANCE AND INDEMNIFICATION

Bidder/Vendor shall be fully liable for the actions of its agents, employees, partners, or third party suppliers and shall fully indemnify, defend, and hold harmless the Florida Sheriffs Association, the participating agencies, and their officers, agents, and employees from suits, actions, damages, and costs of every name and description, including legal counsels' fees, arising from or relating to personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by Bidder/Vendor, its agents, employees, partners, or third party suppliers; provided, however, that the Bidder/Vendor shall not indemnify for that portion of any loss or damages resulting directly from the negligent acts or omissions of the Florida Sheriffs Association and participating agencies or proximately caused by intentional wrongful acts or omissions of the Florida Sheriffs Association and participating agencies.

The Florida Sheriffs Association and/or participating agencies shall give the Bidder/Vendor (2) the opportunity to take over and settle or defend any such action at Bidder's/Vendor's sole expense. When reasonable, the Florida Sheriffs Association will give the Bidder/Vendor written notice of an action or threatened action. Bidder/Vendor shall not be liable for any unreasonable cost, expense or compromise incurred by the Florida Sheriffs Association, or participating agencies, in any legal action without Bidder's prior written consent, which consent shall not be unreasonably withheld, conditioned, or delayed.

The Insurance Checklist summarizes the Bidder's/Vendor's insurance coverage obligations, if awarded. Certificates of Insurance, evidencing such coverages and endorsements as required herein, shall be provided no later than five (5) business days prior to the contract award date. The Vendor may not begin performance under the contract until such Certificates have been approved by the FSA CPP.

The certificate must state Bid Number and Title. FSA must be named as an additional insured for the duration of the contract.

The Vendor shall maintain comprehensive general liability insurance and general aggregate insurance in the amount and coverage levels specified on the Insurance Checklist.

The Vendor shall specifically and distinctly assume, and does so assume, all risks of damage or injury to property or persons used or employed on or in connection with the work and of all damage or injury to any person or property wherever located, resulting from any action or operation under the contract or in connection with the work. It is understood and agreed that at all times the Vendor is acting as an independent contractor. The Vendor shall be responsible for the work and every part thereof, and for all materials, tools, appliances and property of every description, used in connection with this particular contract. The Vendor at all times during the full duration of work under this contract, including extra work in connection with this contract, shall meet the requirements of this section.

The Vendor shall maintain automobile liability insurance including property damage covering all owned, non-owned, hired and scheduled automobiles, when used in connection with the delivery or service of this contract.

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The Vendor shall maintain insurance to cover garage operations in the amount specified on the Insurance Checklist when the garage is used to complete work on this contract.

All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida and these companies must have a rating of B+ or better per the AM Best Rating.

FSA CPP required insurance coverages must be maintained through the duration of the contract. Upon expiration of the required insurance, the Vendor must email updated certificates of insurance for as long a period as any work is still in progress. No change or cancellation in insurance shall be made without 30 calendar days written notice to the FSA CPP.

It is understood and agreed that all policies of insurance provided by the Vendor are primary coverage to any insurance or self-insurance the FSA possesses that may apply to a loss resulting from the work performed in this contract. All policies issued to cover the insurance requirements herein shall provide full coverage from the first dollar of exposure.

The liability insurance coverage shall extend to and include the following contractual indemnity and hold harmless agreement:

The Vendor hereby agrees to indemnify and hold harmless the FSA, a 501(c)3, its officers, agents, and employees from all claims for bodily injuries to the public and for all damages to the property per the insurance requirement under the specifications including costs of investigation, all expenses of litigation, including reasonable legal counsel fees and the cost of appeals arising out of any such claims or suits because of any and all acts of omission or commission of any by the Vendor, his agents, servants, or employees, or through the mere existence of the project under contract.

The foregoing indemnity agreement shall apply to any and all claims and suits other than claims and suits arising out of the sole and exclusive negligence of the FSA, its officers, agents, and employees, as determined by a court of competent jurisdiction.

The Vendor will notify the insurance agent without delay of the existence of the Hold Harmless Agreement contained within this contract and furnish a copy of the Hold Harmless Agreement to the insurance agent and carrier.

The Vendor will obtain and maintain contractual liability insurance in adequate limits for the sole purpose of protecting the FSA under the Hold Harmless Agreement from any and all claims arising out of this contractual operation.

The Vendor will secure and maintain policies of third-party suppliers. All policies shall be made available to the FSA upon demand. Compliance by the Vendor and all third-party suppliers with the foregoing requirements as to carrying insurance and furnishing copies of the insurance policies shall not relieve the Vendor and all third-party suppliers of their liabilities and obligations under any section or provisions of this contract. Vendor shall be as fully responsible to the FSA for the acts and omissions of the third-party suppliers and of persons employed by them as they are for acts and omissions of persons directly employed by the Vendor.

The FSA can request, and the Vendor shall furnish proof of insurance within seven (7) calendar days of receipt of the written request from FSA. Should the Vendor fail to provide acceptable evidence of current insurance during the contract term, the FSA CPP shall have the right to consider the contract breached and justifying the

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termination thereof. If Bidder does not meet the insurance requirements; the FSA may consider alternate insurance coverage.

2.04 SPECIFICATIONS

All items covered by this Invitation to Bid and any resulting contract, and the specifications shall be the manufacturer's current basic production model, and shall, as a minimum, be equipped with all standard factory equipment in accordance with the manufacturer's latest literature unless otherwise noted in the Bid System or FSA CPP item group specification.

The Base Item Specifications are contained in the FSA CPP Bid System, may be requested from FSA CPP, and are retained within FSA CPP's archive. As part of the bid submission, Bidders will be required to provide confirmation that the item bid meets the FSA CPP Base Specification. FSA CPP may reject bids that fail to provide confirmation that the item(s) bid meet the FSA CPP Bid Specifications.

FSA CPP develops the specifications with subject matter experts and publicly available information. However, FSA CPP does not have access to full details from the manufacturer and relies on Bidders to assist in this process. Bidders should immediately notify the FSA CPP of any inaccuracies in the specifications. All notifications of inaccuracies must be in writing.

If awarded a contract, Vendor(s) must offer and supply an item that either meets or exceeds all the requirements included in the applicable Bid Specifications, unless a purchaser specifically issues a Purchase Order for a base item and Option that differs from the Base Specifications. Failure of a Bidder to comply with these provisions will result in Bidders being held responsible for all costs required to bring the item into compliance with the contract specifications.

2.05 SEALED BIDS

For purposes of this solicitation, a sealed bid is considered a bid submitted using the FSA CPP Bid System.

2.06 MISTAKES

Bidders are expected to examine the Base Item specifications, delivery schedules, bid prices and all information pertaining to servicing this contract before submitting a bid. Failure to do so will be at the Bidder's risk.

2.07 EXCEPTIONS

Any requested exceptions, deviations, or contingencies a Bidder may have to the Terms & Conditions must be documented in Bidder's submission. Exceptions to the Base Specifications at the time of the bid submission shall reference the item number, make and model. FSA CPP has the discretion to grant or deny, in whole or in part, the Bidder's requested exception, deviation or contingency to the specifications or Terms & Conditions. Bidder acknowledges that the bid may be disqualified if FSA CPP rejects the proposed exceptions.

2.08 EQUIVALENTS

Prior to the opening of the Bid System, Bidders may request item equivalents. The Bidder must submit the manufacturer name and model number (or product identifier) of each equivalent requested to FSA CPP. Complete,

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descriptive, technical literature should demonstrate that the equivalent conforms with specification. If a bid uses equivalents without prior approval, the bid may be disqualified.

2.09 MANDATORY PRE-BID MEETING

Prospective Bidders are required to attend or participate in the mandatory Pre-Bid Meeting. The Pre-Bid Meeting is designed for vendors, the Fleet Advisory Committee and the FSA CPP to clarify questions on the Terms & Conditions and to confirm all Base Item specifications. Questions relating to the items, specifications, the bid process, or award can be asked at the Pre-Bid Meeting. Bidders have the opportunity to suggest technical modifications or corrections before the Base Item specifications are finalized.

FSA CPP reserves the right to grant attendance exceptions to the mandatory meeting if the Bidder has requested authorization, agrees in writing to meet all the Terms & Conditions without exception and further waives their right to protest the bid process in its entirety or any portion thereof.

2.10 PRICES QUOTED – HEAVY TRUCKS AND BUSES AND EQUIPMENT INVITATIONS TO BID

Items and options should reflect the most complete price and be below MSRP and at a minimum should cover the cost of the item or option bid.

Prices quoted in the bid submission should reflect the final amount the Bidder can expect to receive for payment for the items bid for the duration of the contract, unless otherwise provided in the contract. Prices submitted as indicated in the sealed bid are final. Bidders acknowledge that prices quoted will be valid for a period of sixty (60) calendar days from the date of bid opening.

Each item, make, and model must be priced and bid separately. Prices must be inclusive of all the components included in the Base Specification.

Prices bid must include the administrative fee FSA CPP charges to administer the contract, as outlined in these Terms & Conditions. The administrative fee is three quarters of one percent (.0075).

Prices bid must be at least cost, be Free On Board (FOB) destination, and must include delivery to the purchaser.

Upon award, the Vendor has the authority to offer additional discounts based on prompt payment, quantity, as well as additional manufacturer or vendor discounts.

2.11 PRICES QUOTED – PURSUIT, ADMINISTRATIVE AND OTHER VEHICLES INVITATION TO BID

Due to the changing market conditions, the FSA CPP has temporarily moved to a percent above cost, or “cost-plus”, model for the Pursuit, Administrative and Other Vehicles Contract. The cost-plus model allows for Vendors to sell items immediately when order windows open up for next year’s model, when the manufacturer changes price during the contract term, or when new items come to market.

Bidders shall provide a Bid Price and a Percent for each item bid. The Bid Price will be used to evaluate the lowest, responsive and responsible Bidder for each item and zone. The Percent will be used under an awarded contract to determine the cost-plus pricing for new year’s models, when the manufacturer changes price during the contract

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term, or when new items come to market. The FSA CPP will use the percent feature of the Bid System as the field to capture the percent above cost that the Vendor can expect to receive from the purchaser for the purchase of an awarded item.

The FSA CPP has the discretion to disqualify Bidders if the proposed Percent is excessive. In order to determine if Percent is excessive, FSA will compare the Percents proposed by Bidders for each item in each zone.

Prices and Percents bid for items and options should reflect the most complete item price, be below MSRP, and at a minimum should at least cover the cost of the item or option bid.

Prices and Percents bid must be at least "Item cost", be Free On Board (FOB) destination, and must include delivery to the purchaser.

As used in this provision, "Item Cost" is defined as the factory invoice price for the item, the Original Equipment Manufacturer (OEM) destination and delivery to dealer, and the FSA Administrative fee, minus the OEM government pricing concessions specific to this bid, all manufacturer incentives, discounts, rebates, concessions and holdbacks.

As used in this provision, "Total Cost" is defined as the Item Cost, plus costs of dealer's floorplan estimated operational expense, and costs of dealer for preparation, cleaning, and assembling, gas, and delivery to zone.

As used in this provision, "Bid Price" is defined as the Total Cost and profit.

As used in this provision, "Percent" is defined as the markup over Item Cost.

Bid Prices will be used as the initial publish pricing for awarded items. As windows open up for next year's model, the manufacturer changes price during the contract term, or as new items come to market, FSA CPP will work with Vendors to update the published pricing for such items based on the awarded Percent, within a reasonable period of time. Vendors may accept Purchase Orders for such items in accordance with these Terms & Conditions before submitting updated published pricing to FSA CPP.

2.12 PURSUIT, ADMINISTRATIVE, AND OTHER VEHICLES CONTRACT COST-PLUS-PERCENT PRICING

Due to the changing market conditions, the FSA CPP has temporarily moved to a percent above cost, or "cost-plus", model for the Pursuit, Administrative and Other Vehicles Contract. The cost-plus model allows for Vendors to sell items immediately when order windows open up for next year's model, when the manufacturer changes price during the contract term, or when new items come to market.

The Bid System provides each Vendors' percent above cost at which the Vendor will sell such items. The Percent provided in the Bid System does not provide a percent discount for items bid.

If Vendor fulfills a Purchase Order at other than published pricing, at purchasers' request, Vendor must provide documentation substantiating the Item Cost, as defined in section 2.11.

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2.13 OPTION PRICING – EQUIPMENT INVITATION TO BID

The Bidder shall offer discount below Manufacturer's Standard Retail Pricing (MSRP) or manufacturers published list price for any factory options included in the bid submission and quotes to purchasers, if awarded. FSA CPP requests Vendors include most frequently purchased scheduled, factory and aftermarket options in the bid.

Options are intended to add or delete equipment or features from the Base Specification. Options can provide an upgrade or downgrade to a manufacturer's model, such as a slightly different engine size or horsepower, and should not be made available for purchase separate from the base vehicle or equipment. Options may only provide a downgrade to a manufacturer's model when specifically requested in a Purchase Order issued in accordance with the Terms & Conditions by a purchaser. Bidders shall NOT use options to create equipment that is entirely different than the FSA CPP Base Specification or are available as another specification bid on this Invitation to Bid.

Bidder must use proper factory codes for all factory options. Options available through the factory may be bid and supplied to purchaser as "factory" options, unless otherwise requested in writing by the purchaser.

The FSA CPP has the discretion to disqualify Bidders if the option pricing is excessive or if options listed are not available for the item bid. In order to determine if pricing is excessive, Bidders agree to provide documentation to FSA CPP to verify cost at any time during the solicitation process or during the contract term. This information is for comparison purposes only when determining if pricing is excessive and will not be published.

Option pricing will include all costs of labor associated with the option and cost of labor should not be listed separately within the bid. For purposes of this bid, Emergency Lights and Sirens will require a separate pricing sheet upload in the Bid System. Section 2.15 contains specific instructions and exceptions for Emergency Lights and Sirens.

If a Bidder will offer registration and title services as a fee for service, the Bidder must include the administrative fee as a separate option (i.e., line item) for each item bid. See Section 3.21 for additional details. Government imposed fees should not be included in this option pricing.

No other additional charges or fees are admissible.

If options are not available as a stand-alone option, the Bidder must indicate in their bid submission any option requiring the purchase of other options, and also indicate options that are a part or dependent of another option. Factory package options are allowable under this contract. Factory package options must be included in the options within the bid document and detailed specifically as to what components the package includes.

When calculating the price for a manufacturer's option requested in this bid that is not listed as an option in the manufacturer's order guide (i.e., model or engine upgrade), the Bidder must calculate the option price as the net difference between vendor cost on the representative base vehicle and the total MSRP of the requested option modifying the vehicle. A Bidder may bid less than this price, but at no time charge more than the calculation provided here.

The use of options to facilitate the sale of an alternate manufacturer's product which is outside the scope of the written Base Specification will be determined nonresponsive and the bid will be rejected in whole or part by the FSA CPP.

Example: Bidder CANNOT include option upgrades that result in the selling of a vehicle or truck on one specification that is offered as a separate specification in

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the Invitation to Bid. For example, a Vendor who is awarded the bid for 25,500 lb. GVWR Cab & Chassis cannot upgrade this item through an add option to a 30,000 lb. GVWR Cab & Chassis in order to circumvent the bid award winner for the 30,000 lb. GVWR Cab & Chassis.

Purchasers are encouraged to negotiate option pricing with Vendors. Discounts can be provided beyond option prices listed in the contract. The additional discounts for each add option shall be decided by the Vendor.

The options will correspond to the specification or item number. Multiple options may be listed for each specification or item number bid. Therefore, Bidders that do not indicate the correct item number with the option information bid will not have options displayed for the item bid. If option pricing is not uploaded correctly, FSA CPP may require Bidders to correct the formatting of the options, but pricing may not be modified. Failure of the Bidder to make corrections may cause the bid to be rejected.

If the Bidder wishes to offer credit to the purchaser for an option that is standard on the FSA CPP Base Specification, the Bidder should include the word "Credit" at the beginning of the description and continue to describe the option being credited. For example, "Credit: one key fob" that corresponds with the price the Bidder will credit the purchaser.

Loose Equipment can be bid as an option and made available to purchasers for items originally purchased from this contract. For purposes of this provision, "Loose Equipment" is any item of equipment that attaches to the heavy equipment item(s) included in the awarded bid, such as different sized blades. Loose Equipment does not include accessories, such as additional keys.

2.14 OPTION PRICING – HEAVY TRUCKS AND BUSES AND PURSUIT, ADMINISTRATIVE AND OTHER VEHICLES INVITATIONS TO BID

FSA CPP requests Bidders include most frequently purchased options in the Bid System. Option pricing must include the administrative fee. Bidders must provide a price for each option in addition to a percent below MSRP for factory-installed options or a percent above cost for other options.

The FSA CPP has the discretion to disqualify Bidders if the option pricing is excessive. In order to determine if pricing is excessive, Bidders agree to provide documentation to FSA CPP to verify cost at any time during the solicitation process or during the contract term. This information is for comparison purposes and will not be published.

Options are intended to add or delete equipment or features from the Base Specification. Options can provide an upgrade or downgrade to a manufacturer's model, such as a slightly different engine size or horsepower, and should not be made available for purchase separate from the base vehicle or equipment. Options may only provide a downgrade to a manufacturer's model when specifically requested in a Purchase Order issued in accordance with the Terms & Conditions by a purchaser. Bidders shall NOT use options to create an item that is available as another item bid on this Invitation to Bid. The use of options to facilitate the sale of an alternate manufacturer's product which is outside the scope of the Base Specification will be determined nonresponsive and the bid will be rejected in whole or part by the FSA CPP. Bidders must disclose which options require the purchase of other options or are dependent on another option in their bid submission. Option pricing will include all costs of labor associated with the option and cost of labor should not be listed separately.

Bidder must use proper manufacturer codes for factory options. Options available through the factory should be bid and supplied to purchaser as factory options, unless otherwise requested in writing by the purchaser. Factory

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package options are permitted under this contract. Factory package options included in the bid submission must detail what components the package includes.

If a Bidder will offer registration and title services as a fee for service, government-imposed fees should be listed at the exact cost and shall not include the FSA administrative fee.

If the Bidder wishes to offer credit to the purchaser for an option that is standard on the FSA CPP Base Specification, the Bidder should include the word "Credit" at the beginning of the description field and continue to describe the option being credited. For example, "Credit: one key fob" and enter the price the Bidder will credit the purchaser.

For purposes of this bid, Emergency Lights and Sirens will require a separate pricing sheet and option upload in the Bid System. Section 2.15 contains specific instructions and exceptions for Emergency Lights and Sirens.

2.15 EMERGENCY LIGHTS AND SIRENS

Under Florida Statute 316.003(1), authorized emergency vehicles are defined as:

Vehicles of the fire department (fire patrol), police vehicles, and such ambulances and emergency vehicles of municipal departments, public service corporations operated by private corporations, the Fish and Wildlife Conservation Commission, the Department of Environmental Protection, the Department of Health, the Department of Transportation, and the Department of Corrections as are designated or authorized by their respective departments or the chief of police of an incorporated city or any sheriff of any of the various counties.

Bidders that will provide or contract to provide emergency light and siren installation must only use installers that possess a current Emergency Vehicle Technician Certification, or an approved equivalent. FSA CPP may request certificates for a Vendor's installers at any time during the contract term. Labor may be charged for the installation of emergency lights and sirens. Labor rates must be disclosed as part of the bid submission. Bidders may not charge for labor for vehicles that are manufactured with emergency lights and sirens, including motorcycles. Prices submitted for emergency lights and sirens shall include all applicable government-imposed fees.

Bidders that install emergency lights and sirens are required to provide and install products that are Society of Automotive Engineers (SAE) certified. SAE Certifications must include Class 1, Class 2 and Class 3 in order to be eligible for participation in the contract. If a lighting or siren product installed on an emergency vehicle is not SAE Certified, the Vendor can be found in default of the contract.

Bid Submission of Emergency Lights and Sirens

If offering emergency lights and sirens, Bidders will be asked to provide pricing by submitting a pricing sheet. An emergency vehicle lights and siren option pricing template is offered in the Bid System. Bidders are encouraged, but not required to use the template. If item or specification group is helpful to display light and siren options, Bidders may categorize the pricing sheet by item group.

Items listed below are required for the submission of the pricing sheet:

- Order code
- Description
- Price (part only)

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- Estimated labor hours
- Labor cost per hour

2.16 BID SUBMISSION

Bidders must submit a bid electronically using the Bid System. Bid submissions include a price for each item and option bid in accordance with Section 2.10, 2.11, 2.13, 2.14, and 2.15. Each Bidder must submit a qualifications package for each bid. The bid must be received by the date and time specified on the Bid Calendar in Appendix B. Failure to meet all submission requirements by the date indicated on the Bid Calendar will result in rejection of the bid.

Bid System: VendorLink

The Bid System is located at <https://www.myvendorlink.com>. Bidders are encouraged to participate in training provided. Usernames and passwords will be issued to Bidders after registering in the Bid System. Contact VendorLink at support@evendorlink.com if technical issues arise during bid submission.

Prices are to be rounded to the nearest whole dollar. If a Bidder submits bid pricing using cents, the following formula will be applied to round the bid pricing to the nearest whole dollar: \$.01-.49 will be rounded down to the dollar bid (e.g., \$50.49 = \$50) and \$.50-.99 will be rounded to the next dollar (e.g., \$50.50 = \$51).

Bid Submission

To ensure correct bid submittal and formatting, Bidders shall:

- For the Heavy Trucks and Buses Invitation to Bid, insert a:
 - Price for each item bid by zone
- For the Pursuit, Administrative and Other Vehicles Invitation to Bid, insert a:
 - Bid Price for each item bid by zone, as defined in Section 2.11
 - Percent for each item bid by zone, as defined in Section 2.11
- For the Equipment Invitation to Bid, insert a:
 - Price for each item by zone
- Upload files as instructed in the Bid System; files requested will be in Excel or .pdf.
- Follow all instructions outlined in this Invitation to Bid and provide all requested information.

The bid shall include the following documents:

- Executed Qualifications Packet.
- Build sheet for each item bid as a single .pdf
- Pricing Sheet for Emergency Vehicle Lights and Sirens, if applicable.
- Any requested exceptions or equivalents.

Option Upload

An option sheet should be submitted for each item bid. The Bid System will accept option information for each item through a .pdf file upload. Each option sheet should include a header to identify the FSA CPP contract title and number, the Bidder name, item number, make and model. Each option sheet should include:

- Option
- Description
- Manufacturer order code or identifying code
- Price

For the Heavy Trucks and Buses and Pursuit, Administrative, and Other Vehicles Invitations to Bid, the option sheet should also include:

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- Cost plus percent for all items not installed at the factory
- Percent below MSRP for factory installed options

FSA CPP may ask awarded Bidders to supply one hard copy set with digital signatures and original compliance forms, prior to the contract execution. Hard copy bids should not be submitted unless specifically requested by FSA CPP. FSA is not responsible for Bidder's improper use of the Bid System. Exceptions will be granted to this section should any Bid System malfunctions occur.

2.17 ZONE BIDDING

Bidders may bid in one or more geographic zones. Bidders must submit pricing for each zone they wish to be evaluated. The zone map is included in Appendix A. The geographic zones are in place to assist Bidders in estimating costs of delivery, which must be included in the price bid and quoted to the purchaser. For the Pursuit, Administrative and Other Vehicles Contract, the cost of delivery must be included in the Percent.

2.18 EXECUTION OF BID

By submitting a response to this Invitation to Bid, the Bidder agrees to the Terms & Conditions and to be bound by such Terms & Conditions if selected for award. The Bidder must submit the Contract Signature Form with the signature of an authorized representative no later than the bid submittal due date. All Terms & Conditions are applicable throughout the term of the awarded contract and are not specific to any given year, make or model.

2.19 MODIFICATION OR WITHDRAWALS OF BIDS

A Bidder may submit a modified bid to replace all or any portion of a previously submitted bid until the due date and time of the bid submission listed in the Bid Calendar. Modifications received after the bid due date and time will not be considered.

Bids can be withdrawn in writing prior to the contract award. If a Bidder must withdraw the bid, the Bidder must contact FSA CPP immediately. Bid withdrawals are handled on a case-by-case basis and can result in a limitation of participation in future bids.

2.20 LATE BIDS

The responsibility for submitting a bid before the due date and time on the bid calendar is solely and strictly the responsibility of the Bidder. The FSA is not responsible for delays caused by technical problems, any internet outages or delays incurred by electronic delivery, or any other occurrence. Any reference to time will be based on Eastern Time.

2.21 BID OPENING

Bids shall be opened on the date and time specified on the Bid Calendar. The bid opening may occur at the Florida Sheriffs Association, 2617 Mahan Drive, Tallahassee, Florida, or may be offered online.

FSA CPP will provide a bid inspection period for Bidders following the bid opening. The date, time and duration will be announced prior to the bid opening.

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2.22 DETERMINATION OF RESPONSIVENESS

Determination of responsiveness will take place at the time of bid opening and evaluation. In order to be deemed a responsive bidder, the bid must conform in all material respects to the requirements stated in the Invitation to Bid. As set forth in Section 2.26, FSA CPP reserves the right to waive or allow a Bidder to correct minor irregularities.

2.23 RESPONSIBLE BIDDER CRITERIA

Bids will be evaluated to determine if qualifications and contract requirements are met. Responses that do not meet all requirements of this Invitation to Bid or fail to provide all required information, documents or materials may be rejected as nonresponsive. The FSA CPP will not request documentation or consider a Bidder's social, political or ideological interests in determining if the Bidder is a responsible bidder. FSA CPP will not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

Bidders whose responses, past performance, or current status do not reflect the capability, integrity, or reliability to fully and in good faith perform the requirements of the contract may be rejected as non-responsible. In determining a responsible Bidder, the following factors may be considered:

- Adequacy of facilities, staffing, and financial resources;
- Previous experience with FSA contract or other similar government contracts;
- Ability to provide excellent customer service, including on previous FSA contracts; and
- Any other information relevant to the responsibility of a Bidder of which FSA CPP is aware.

In addition to the requirements set forth by these Terms & Conditions, FSA CPP reserves the right to request staffing, performance and financial information from any Bidder during the evaluation process.

FSA CPP reserves the right to determine which responses meet the requirements, specifications, Terms & Conditions of the solicitation, and which Bidders are responsive and responsible.

FSA CPP further reserves the right to limit participation of Bidders who, in FSA CPP's sole discretion, are determined to present responsibility concerns that call into question the Bidder's ability to perform but that do not rise to the level of requiring rejection of the Bidder as non-responsible.

2.24 BASIS FOR AWARD

For the Heavy Trucks and Buses, and Equipment Invitations to Bid, the FSA CPP shall make awards to the qualified, responsive and responsible Bidder(s) who submitted the lowest priced bid by item, manufacturer, and zone. Awards may also be made to subsequent lowest responsive and responsible Bidders by item, manufacturer, and zone, when determined to be in the best interest of the FSA and the purchaser(s). FSA CPP has the discretion to consider option pricing in making the award and to disqualify Bidders for proposing excessive option pricing.

For the Pursuit, Administrative and Other Vehicles Invitation to Bid, the FSA CPP shall make award to the qualified, responsive and responsible Bidder(s) who submitted the lowest Bid Price by item, manufacturer, and zone. Awards may also be made to subsequent lowest responsive and responsible Bidders by item, manufacturer, and zone, when determined to be in the best interest of the FSA and the purchaser(s). FSA CPP has the discretion to consider Percent and option pricing in making the award and to disqualify bidders for proposing excessive Percent(s) or option pricing.

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Awards will not be given to any parties listed on the government wide exclusion in the System for Award Management.

FSA CPP reserves the right to accept or reject any and all bids, and to waive any minor irregularity, technicality or omission if it determines that doing so will serve the purchaser's best interest. FSA CPP reserves the right to make multiple awards for each item, if determined to be in the best interest of the FSA and the purchasers.

Awards will be posted on the FSA CPP website according to the date posted in the bid calendar.

2.25 BID TABULATIONS

The Bid Tabulation report will be posted on the FSA CPP website after the bid submission closes.

If there is a delay in posting the bid tabulation results, FSA CPP will post a notice of the delay and a revised date for posting of results.

2.26 MINOR IRREGULARITIES/RIGHT TO REJECT

The FSA CPP has the right to accept or reject any and all bids, or separate portions thereof, and to waive any minor irregularity, technicality or omission if the FSA CPP determines that doing so will serve its best interest or the best interest of the purchasers. A minor irregularity is a variation from the Terms & Conditions of this procurement that does not affect the price of the bid or give the Bidder a substantial advantage over other Bidders and thereby restrict or stifle competition and does not adversely impact the interests of the FSA or the purchasers. At its option, the FSA CPP may allow a Bidder to correct minor irregularities but is under no obligation to do so. In doing so, the FSA CPP may request a Bidder to provide clarifying information or additional materials to correct the irregularity. However, the FSA CPP will not request, and a Bidder may not provide the FSA CPP with additional materials that affect the price of the bid or give the Bidder an advantage or benefit not enjoyed by other Bidders.

The FSA CPP may also reject any bids not submitted in the manner specified in this document.

2.27 CONE OF SILENCE

This Invitation to Bid is subject to the Cone of Silence that begins the date the bid submission opens through the intent to award date as indicated in the Bid Calendar. During this period, all communications regarding this solicitation between FSA and Bidder will cease, except for procedural questions, questions regarding problems incurred in the use of the Bid System, or communications initiated by the FSA CPP. All permitted communications during this period shall be made in writing to the contacts identified in Section 1.01 of this Invitation to Bid.

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3.0 CONTRACT CONDITIONS

3.01 GENERAL REQUIREMENTS

Once the bid has been awarded, the terms and conditions of this document become the contract between the FSA CPP and the awarded Vendor. The Terms & Conditions apply to all items purchased from this contract.

3.02 STATEMENT OF AUTHORITY

Each person signing the contract warrants that they are duly authorized to do so and binds the respective party to the contract.

3.03 VENDOR CONTACT INFORMATION

The Vendor shall maintain current contact information with FSA CPP at all times for sales and submission of purchase orders, quarterly reports and administrative fee payments. If a change occurs during the contract, the Vendor must notify FSA CPP immediately.

3.04 ADDITIONS OR DELETIONS

FSA CPP reserves the right to add or delete any items from this bid or resulting contract when deemed to be in the best interest of FSA and purchasers, at its discretion. This decision to take action may be based upon and not limited to few or no sales, product recalls and other safety issues, Vendor or manufacturer performance, or the product's lack of relevance.

For items that come to market during the contract term, FSA CPP may authorize qualified and awarded Vendors to offer the new item under the existing contract terms and conditions, if the manufacturer authorizes a Vendor to sell the item. FSA CPP will request awarded Vendors submit pricing and will evaluate the responses prior to authorizing awarded Vendors to offer the new item.

3.05 CONTRACT EXTENSION

Contract Extension

The contract may be extended by mutual agreement for up to two (2) additional years, on a year-to-year basis. FSA CPP reserves the right to execute a contract extension or to allow the contract to fully or partially terminate and readvertise for bids, whichever is in the best interest of FSA.

The Vendor may request price adjustments for contract extensions as provided for herein. If no request is received from the Vendor, the FSA CPP will assume that the Vendor has agreed that the optional term may be exercised without a price adjustment. Any adjustment request received after the execution of an extension may not be considered unless otherwise provided for in this contract.

Month-to-Month Continuation

In the event a new contract is not active at the time of this contract's expiration, this contract's terms and conditions shall extend on a month-to-month basis and shall not constitute an implied extension of the contract. Such a month-to-month continuation shall be upon the compensation and payment provided herein.

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3.06 PRICE ADJUSTMENT

In addition to the cost-plus-percent pricing adjustments available for the Pursuit, Administrative, and Other Vehicles contract, the Terms & Conditions provide the following options for price adjustments:

- Annual Price Adjustments
- Changes to Manufacturer Production or Design
- Manufacturer Certified Adjustments
- Equitable Adjustments

Price adjustment requests must clearly substantiate a need to increase or decrease the price. Price adjustments will not be considered if Vendors are delinquent on administrative fee payments or have outstanding quarterly reports.

Annual Price Adjustment

The FSA CPP may consider annual price adjustments due to:

- Changes in the Producer Price Index (PPI) as published by the U.S. Department of Labor, Bureau of Labor Statistics (BLS); or
- As a result of changes to national or state standards that require substantial price adjustments.

FSA CPP may consider other documentation related to the change to national or state standards but is not obligated to grant price changes without literature from the manufacturer. The FSA CPP will consider the request and will make a final determination on the change in price.

Changes to Manufacturer Production or Design

Significant changes by the manufacturer to the production of and specification design may initiate a price adjustment request. FSA CPP will consider order dates, production factors, model year, or other conditions, as well as the replacement or complete redesign of items. Vendors must provide documentation from the manufacturer.

Manufacturer Certified Adjustments

Vendors must provide documentation from the manufacturer to FSA CPP that shows the additional costs or price adjustments imposed by the manufacturer and substantiate the need for a related price adjustment for this contract.

Equitable Adjustments

The FSA CPP may make an equitable adjustment to the contract terms or pricing at its discretion.

3.07 CONDITIONS

It is understood and agreed that any item offered or shipped as a result of this contract shall be the most current model offered.

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3.08 PRODUCTION CUTOFF

Vendors shall notify the FSA CPP in writing no less than sixty (60) calendar days prior to the close of final order date by the manufacturer when the final order date is during the term of the contract. Purchase Orders received by the Vendor ten (10) business days prior to the final order date must be accepted and entered into the order system with the manufacturer. Purchase Orders issued and received after the production cutoff date will be subject to availability. In this case, the Vendor and manufacturer have the discretion whether to choose to provide next year's model at current year's prices until the end of the contract term. If the manufacturer cutoff date is during the term of the contract and will affect the purchaser's ability to obtain the items, FSA CPP may consider substitutions from the same manufacturer.

3.09 FACILITIES

The FSA CPP reserves the right to inspect the Vendor's facilities at any time with prior notice.

3.10 PURSUIT RATED VEHICLES & MOTORCYCLES

Vehicles in this category have been reviewed by one or more of the nationally recognized authorities on Police Vehicle Testing Program/Evaluation. These evaluations are not designed to recommend a particular product, but to serve as a resource for vehicles which are currently being offered for law enforcement service. To see the full detailed report, click or copy the links below. At the time of the bid there were two nationally recognized authorities:

[State of Michigan, Vehicle Test Team of the Michigan State Police \(MSP\) Precision Driving Unit](#)

[Los Angeles County Sheriff's Department Law Enforcement Vehicle Test and Evaluation Program Vehicles:](#)

3.11 SPECIAL SERVICE VEHICLES

Vehicles in this category have been reviewed by one or more of the nationally recognized authorities on pursuit vehicle testing program/evaluation. These vehicles are labeled as Special Service Vehicle (SSV) and often used in public safety applications and other areas of government. Refer to manufacturers published information for detailed information regarding these vehicles.

3.12 CAB AND CHASSIS PURCHASES

Vendors performing upfitting of cab and chassis should be licensed and certified to perform such work. Vendors are responsible for tag and title work if the chassis is completed by the Vendor or the Vendor's contracted third-party supplier. The requirements of Florida Statute 319.21 related to the manufacturer statement of origin apply to cab and chassis purchases.

Cab and chassis may be purchased from the Vendor without any required additional upfitting by the Vendor. Vendors are not responsible for tag and title if an incomplete chassis is requested and sold to the purchaser.

3.13 FACTORY-INSTALLED OPTIONS

All options specified as factory-installed are to be installed on the item at the primary site of assembly and are to

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be the manufacturer's standard assembly-line product. Aftermarket and vendor-installed equipment will not be accepted as factory-installed. Vendors found supplying aftermarket or vendor-installed equipment where factory-installed are specified shall be required to retrieve all delivered items and supply new items meeting the specifications.

All factory-ordered options are to be original equipment manufacturer (OEM) and installed at the primary site of assembly unless otherwise noted by the Vendor and acknowledged in writing by the purchaser. Verbal agreements will not be recognized.

3.14 VENDOR-INSTALLED OPTIONS

All vendor-installed accessories, equipment, or options shall be installed according to the manufacturer's specifications. All vendor-installed options must be manufactured by an established manufacturer of the product provided. Vendors are required to disclose make and model of product being offered, design, and model must be approved by the purchaser prior to installation. Prior to any purchase, the Vendor must also disclose the warranty of any accessory, equipment or option that is less than or exceeds the factory or equipment warranty coverage. Any Vendor that violates this provision will be considered in default of the contract. FSA CPP may terminate the contract in accordance with these terms & conditions.

3.15 NON-SCHEDULED OPTIONS

A non-scheduled option is an option not listed on the FSA CPP published award. Vendors may provide non-scheduled options at less than MSRP or the Published List Price. Non-scheduled options should be identified and listed as a separate line item with the price and discount on the purchase order. Non-scheduled options are covered under these terms and conditions.

3.16 FORCE MAJEURE

A Vendor shall not be penalized for a delay resulting from the Vendor's failure to comply with delivery requirements if neither the fault nor the negligence of the Vendor or its employees contributed to the delay and the delay is due directly to acts of God, wars, acts of public enemies, strikes, fires, floods, or other similar cause wholly beyond the Vendor's control, or for any of the foregoing that third party suppliers if no alternate source of supply is available to the Vendor.

3.17 PURCHASE ORDERS

To initiate a purchase, a purchase order must be issued to the Vendor, which includes:

- FSA CPP contract title and number;
- FSA CPP item number, and the make and model or item description; and
- Purchaser name, phone number and email address.

The Vendor's acceptance of a purchaser's order will indicate that the Vendor agrees to deliver an awarded item that will be fully compatible with all of its options. Production schedules and delivery dates should be discussed at the time the quote is provided to the purchaser, or if no quote is provided, when the purchase order is delivered to the Vendor. Vendor shall place the order with the manufacturer within 10 business days of receipt of the purchase order. The Vendor shall assure that all orders are placed in full compliance with the specifications and the terms and conditions of the contract and the purchase order. Any changes that are required to bring an item into compliance with the various options due to an incorrect order will be accomplished at the Vendor's expense.

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A Confirmation of Order form shall be completed by the Vendor and provided to the purchaser and FSA CPP fifteen (15) calendar days from receipt of purchase order without request by the purchaser. Any additional information needed to complete this form should be obtained by the Vendor from the purchaser.

While it is recommended that an agency purchase from the zone which is closest to their location, it is not mandatory to do so. If the purchaser determines that a Vendor in another zone can better serve the purchaser's needs, the purchaser may order from a Vendor in another zone. Vendors that provide awarded items outside of an awarded zone may upon mutual agreement between the Vendor and the purchaser charge a delivery fee.

If a Vendor receives a purchase order for an item for which they were not awarded, the Vendor must notify the purchaser and return the purchase order to the purchaser within three (3) business days.

The Vendor must submit electronic copies of Purchase Orders within fifteen (15) calendar days of the Purchase Order issue date. Emails shall be sent to coop@flsheriffs.org. Purchase orders received by the Vendor after this deadline must be submitted to FSA CPP as soon as possible with the date received by the Vendor and cause for the delay. Purchase Orders should contain the following required information:

- Purchaser name,
- Purchase order number,
- Purchase order issue date,
- FSA CPP contract title and number,
- Item number,
- Item make and model, or item description,
- Item price,
- Options by item, and
- Estimated delivery date.

Purchase orders vary in format and information provided. If a purchase order does not include the required information, the Vendor must submit supplemental documentation to FSA CPP at the same time the purchase order is due. Such information may be in bid quotes, equipment proposals, confirmation of orders, or other documents. If a purchaser does not use purchase orders, written communication from the purchaser to the Vendor will be provided to FSA CPP.

3.18 REGISTRATION, TAG, AND TITLE

Title items shall be the responsibility of the Vendor. If the purchaser is a government agency, the purchaser has the right to choose to register and title the item. Costs of registration, tag and title shall not exceed the statutory rates. FSA administrative fee does not apply to the cost of registration, tag and title.

3.19 DELIVERY

Vendors are to inspect the item to confirm the item meets or exceeds the FSA CPP Base Specification, manufacturer specification, and purchase order. Deliveries not complying with these requirements may be rejected and will have to be redelivered at Vendor's expense.

Delivery shall be within the normal working hours of the user, Monday through Friday, excluding holidays. Delivery schedules shall be agreed to by the purchaser and the Vendor. Vendor shall notify the purchaser no less than twenty-four (24) hours prior to delivery of the time and location, which shall reflect the mutually agreed upon

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delivery details. The Vendor shall be responsible for delivering items that are properly serviced, clean and in first class operating condition. Items shall be delivered with each of the following documents completed or included:

1. Copy of the Purchase Order.
2. Copy of the FSA CPP Base Specification.
3. Copy of manufacturer's Invoice, price sheet, build sheet or other documentation that verifies what components are included on the item being delivered
4. Copy of the pre-delivery service report
5. Registration warranty certification
6. Owner's manual
7. Registration, tag and title or an application for the registration, as applicable

All items with fuel tanks of thirty-five (35) gallons or less must contain no less than one quarter (1/4) tank of fuel as indicated by the fuel gauge at the time of delivery. For items that have more than thirty-five (35) gallons, a minimum of one eighth (1/8) of a tank of fuel must be provided. All electric vehicles must be delivered with a minimum charge level of 10 percent. The purchaser has the option to reject a vehicle with more than 350 odometer miles or may deduct \$0.51 cents per mile in excess of 350 miles from the invoice, unless distance above 350 miles was previously approved by the purchaser. Deliveries of less than 350 miles may be accomplished by driving the vehicle. Any delivery accomplished by driving the vehicle must be supervised and the driver must comply with manufacturer's break-in requirements and all applicable traffic laws. Any delivery accomplished by driving a pursuit-rated vehicle must use an "OUT OF SERVICE" cover on light bars. Deliveries in excess of 350 miles shall be made by transport, or otherwise approved by the purchaser, however, this requirement shall not apply to incomplete chassis.

Items with hour meters must be delivered with fewer than five (5) hours on the hour meter or may be rejected by the purchaser. The purchaser may choose to negotiate a lower purchase price when the item exceeds five (5) hours.

When items require service or adjustments upon delivery, the Vendor shall either remedy the defect, or be responsible for reimbursing the manufacturer's local authorized representative or other service provider to remedy the defect. Such service or adjustments shall be initiated by the Vendor within 48 hours after notification by a purchaser, not to include weekends and holidays. Delivery will not be considered complete until all services or adjustments are satisfactory, and the item is redelivered or repaired. The cost of any transportation required to address the defect shall be the responsibility of the Vendor until the items are satisfactory and accepted by the purchaser.

3.20 INSPECTION AND ACCEPTANCE

Final acceptance shall be given only after the purchaser inspects or confirms the item meets contract specifications. Delivery of an item to a purchaser does not constitute acceptance for the purpose of payment. Inspection and acceptance will be at the purchaser's destination unless otherwise previously agreed upon location was provided in the purchase order. Should the delivered items differ in any respect from the Base Item specifications, payment can be withheld until such time as the Vendor completes the necessary corrective action.

3.21 INVOICING AND PAYMENTS

Invoicing and payments shall be the responsibility of the Vendor and purchaser placing orders using this contract. Vendors must invoice each purchaser independently. The Vendor shall be paid upon submission of invoices to the purchaser after satisfactory delivery and acceptance of the items. While the Local Government Prompt Payment

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Act applies to ensure timely payment of Vendor invoices, the FSA CPP encourages purchasers to make payment within 30 days of acceptance of the item. The Local Government Prompt Payment Act is defined in Sections 218.70–218.79 of Florida Statutes.

3.22 WARRANTY

All warranties shall begin at the time of delivery and final acceptance by the purchaser. The purchaser's warranty should not be active for incomplete items and items delivered to a third-party supplier before final delivery.

3.23 QUARTERLY REPORTS

Quarterly reports are the contractual responsibility of each Vendor. Quarterly reports must be completed and submitted electronically. All quarterly reports shall be sent to reports@flsheriffs.org. The quarterly report template shall be submitted using an Excel workbook provided by FSA CPP. Quarterly reports which do not adhere to the required format or are not complete of all purchase orders received and/or deliveries made during the quarter will be returned to the reporting Vendor for correction.

Quarterly reports are due no later than the 15th day of the month following the end of the quarter. Quarterly reports shall follow the schedule below for the duration of the contract. If a contract extension is executed, the quarterly reports will maintain the same schedule for future reporting periods.

Contract Year: October 1, 2022 – September 30, 2023

Year 1 Quarter 1:	October 1 – December 31	Q1 Report Due:	January 15
Year 1 Quarter 2:	January 1 – March 31	Q2 Report Due:	April 15
Year 1 Quarter 3:	April 1 – June 30	Q3 Report Due:	July 15
Year 1 Quarter 4:	July 1 – September 30	Q4 Report Due:	October 15

Quarterly reports must be submitted even if there are no sales or no deliveries in a quarter. If a Vendor has no sales within a quarter, the Vendor shall indicate "No sales this quarter" on the top row of the sales worksheet. If the Vendor has no deliveries in a given quarter, the Vendor shall indicate "No deliveries this quarter" on the top row of the delivery worksheet.

FSA CPP reserves the right to modify the procedure for submitting quarterly reports during the term of the contract. Such a change shall not materially modify the substance of the information to be reported but may change the method by which future quarterly reports are to be submitted. In the event of such a change, FSA CPP will provide written notice to all Vendors of the method by which future quarterly reports are to be submitted.

3.24 ADMINISTRATIVE FEE

The FSA CPP charges three quarters of one percent (.0075) to procure, process and administer the contract. The administrative fees are the contractual responsibility of each awarded Vendor.

After receipt of payment from contract purchases, the Vendor shall remit all administrative fees to the FSA CPP no later than 15 calendar days after the end of each quarter. All fees payable to the FSA CPP during any given quarter will be accompanied and supported by a quarterly report.

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The administrative fee will remain payable to FSA CPP and no relief from payment of the administrative fee, nor any additional charge to recoup the administrative fee, will be permitted if a Vendor fails to incorporate the administrative fee in its bid pricing. The administrative fee should never be listed as a separate line item on any purchase order or invoice.

The administrative fee is based on the total purchase order amount of new items. This fee excludes any value given to purchasers for trade-ins. Trade-ins, extended warranties and other exchanges will not reduce or impact the fee calculation.

The ACH form for electronic payment or wiring of funds is included in Appendix C. It is the preference of FSA CPP that all payments be electronically paid and submitted. If ACH is not available, checks for the administrative fee can be sent to:

Florida Sheriffs Association
Cooperative Purchasing Program
2617 Mahan Drive
Tallahassee, FL 32308

3.25 LIQUIDATED DAMAGES

The Vendor warrants that the item supplied to the purchaser shall conform in all respects to the standards set forth and the failure to comply with this condition will be considered as a breach of contract. Any liquidated damages levied because of inadequacies or failures to comply with these requirements shall be borne solely by the Vendor responsible for same.

Failure to submit the administrative fee with accompanying quarterly reports to FSA CPP within 15 calendar days following the end of each quarter may result in the imposition of liquidated damages. Vendors failing to submit administrative fees and/or quarterly reports will incur liquidated damages in the amount of \$25 for each calendar day that fees and reports are past due, beginning on the 16th day following the end of the quarter.

If a civil action is initiated by the FSA to recover administrative fees or liquidated damages as set forth in this section, the prevailing party shall be entitled to its reasonable attorneys' fees and costs incurred in the litigation. The venue shall lie in the Circuit Court for the Second Judicial Circuit in and for Leon County, Florida.

When quarterly reports are late, liquidated damages are to be included in Vendor's Quarterly Report and administrative fee submission. Liquidated damages that remain unpaid beyond 45 calendar days can result in FSA CPP, at its sole discretion, implementing contract compliance actions, including but not limited to, suspension, limited participation by specifications or zones, disqualification from future solicitations, or termination for cause pursuant to the Terms & Conditions.

Schedule of Liquidated Damages

Failure to submit quarterly report on time	\$25 per calendar day
Failure to submit administrative fee on time	\$25 per calendar day
Failure to report a Purchase Order to FSA CPP within 15 calendar days of the purchase order issue date	\$100 per Purchase Order
Failure to Report Sales	.0075 of the sales price plus 1.5% each month following the delivery date.

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Vendor agrees and acknowledges that its failure to take any of the actions specified in the above schedule will result in liquidated damages to this contract. Vendor agrees and acknowledges that these liquidated damages are not intended to be and do not constitute a penalty and that these amounts are reasonably calculated to compensate the FSA for the damages that it will incur as a result of the Vendor's failure to take the specified actions.

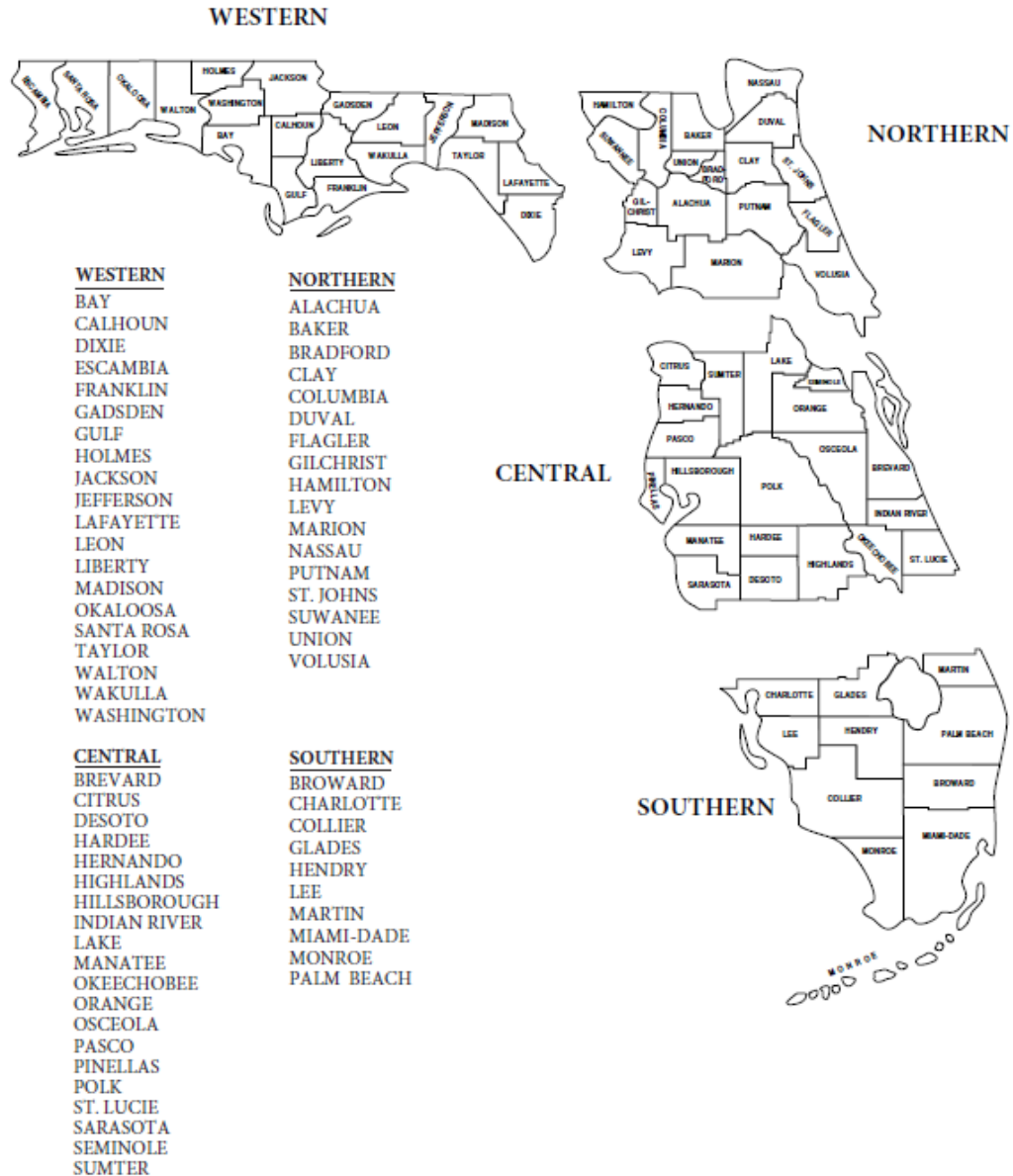
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Appendix A: Zone Map

FSA CONTRACT ZONE MAP



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Appendix B. Bid Calendar

FSA23-VEL31.0	
Bid Calendar Task	Date
Invitation to Bid Announcement (ITB)	5/1/2023 & 5/15/2023
Voluntary Interested Bidder Workshop	6/13/2023
New Item Specification Requests Due	6/23/2023
Pre Bid Meeting	7/11/2023
Request for Clarifications Due to FSA	7/18/2023
FSA VendorLink Bidder Training	7/24/2023
Bid System Open	7/25/2023
Cone of Silence	7/25/2023 - 9/11/2023
Bid Submissions Due	8/30/2023
Public Bid Opening	9/1/2023
Bid Tabulations Posted	9/1/2023
Bid Evaluation	9/5/2023 - 9/8/2023
Intent To Award	9/11/2023
Final Award & Effective Date of New Contract	10/1/2023

FSA23-VEH21.0	
Bid Calendar Task	Date
Invitation to Bid Announcement (ITB)	5/1/2023 & 5/15/2023
Voluntary Interested Bidder Workshop	6/14/2023
New Item Specification Requests Due	6/23/2023
Pre Bid Meeting	7/12/2023
Request for Clarifications Due to FSA	7/18/2023
FSA VendorLink Bidder Training	7/24/2023
Bid System Open	7/25/2023
Cone of Silence	7/25/2023 - 9/11/2023
Bid Submissions Due	8/30/2023
Public Bid Opening	9/1/2023
Bid Tabulations Posted	9/1/2023
Bid Evaluation	9/5/2023 - 9/8/2023
Intent To Award	9/11/2023
Final Award & Effective Date of New Contract	10/1/2023

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FSA23-EQU21.0	
Bid Calendar Task	Date
Invitation to Bid Announcement (ITB)	5/1/2023 & 5/15/2023
Voluntary Interested Bidder Workshop	6/7&8/2023
New Item Specification Requests Due	6/23/2023
Pre Bid Meeting	7/13/2023
Request for Clarifications Due to FSA	7/18/2023
FSA VendorLink Bidder Training	7/24/2023
Bid System Open	7/25/2023
Cone of Silence	7/25/2023 - 9/11/2023
Bid Submissions Due	8/30/2023
Public Bid Opening	9/1/2023
Bid Tabulations Posted	9/1/2023
Bid Evaluation	9/5/2023 - 9/8/2023
Intent To Award	9/11/2023
Final Award & Effective Date of New Contract	10/1/2023

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Appendix C: ACH Payments



Protecting, Leading & Uniting...since 1893

FLORIDA SHERIFFS ASSOCIATION

2617 Mahan Drive, Tallahassee, Florida 32308
P.O. Box 12519 • Tallahassee, Florida 32317-2519

p: (850) 877-2165

f: (850) 878-8665

www.flsheriffs.org



TO: All Customers of the Florida Sheriffs Association

SUBJECT: Florida Sheriffs Association is going paperless!

Our association is pleased to announce the implementation of accepting electronic payments from customers. If your agency or company is able to pay via ACH, please consider adding the Florida Sheriffs Association to your list of vendors paid via electronic payment.

Florida Sheriffs Association's Banking Information is as follows:

Checking Account

Capital City Bank

Routing Number: 063100688

Account Number: 0010867001

Please email any payment remittance information to accounting@flsheriffs.org.

If you choose to make ACH payments to the association, there is no additional charge. However, the information above can be used to pay with a wire transfer. If you choose to pay via wire, there is a charge of \$25 per wire that you will need to add to your payment.

If you have any questions at all, please contact Trish Eldridge at teldridge@flsheriffs.org or call (850) 559-5668.

Sincerely,

Trish Eldridge

Director of Accounting and Finance
Florida Sheriffs Association

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Appendix D: Federal Clauses

Applicability of Third-Party Contract Provisions*

(Excluding micro-purchases, except Davis-Bacon requirements apply to construction contracts exceeding \$2,000.)

In addition to other provisions negotiated with purchasers placing federally funded purchase orders, Vendors must comply with the following provisions upon award of a federally funded purchase order:

PROVISION	Professional Services/A&E	Operations/ Management	Construction	Materials & Supplies
Equal Employment Opportunity			All	
Davis-Bacon Act			>\$2,000	
Copeland "Anti-Kickback" Act			>\$2,000	
Contract Work Hours and Safety Standards Act	>\$100,000	>\$100,000	>\$100,000	>\$100,000
Rights to Inventions Made Under a Contract or Agreement	If the purchase order involves performance of experimental, developmental or research work	If the purchase order involves performance of experimental, developmental or research work	If the purchase order involves performance of experimental, developmental or research work	If the purchase order involves performance of experimental, developmental or research work
Clean Air Act	>\$150,000	>\$150,000	>\$150,000	>\$150,000
Federal Water Pollution Control Act	>\$150,000	>\$150,000	>\$150,000	>\$150,000
Debarment and Suspension	All	All	All	All
Byrd Anti-Lobbying Amendment	>\$100,000	>\$100,000	>\$100,000	>\$100,000
Procurement of Recovered Materials	All	All	All	All
Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment	All	All	All	All
Domestic Preferences for Procurements	All	All	All	All

*References to the code of regulations (CFR) or United States Code (USC) were accurate at the time of publication. It is the responsibility of the Bidder to ensure compliance is met of the referenced state and federal laws within the published rules.

EQUAL EMPLOYMENT OPPORTUNITY: Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The clause set forth in 41 CFR 60-1.4(b) is incorporated herein by reference. Vendor must comply with this clause and include this clause in all lower-tier federal assisted construction contracts.

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DAVIS-BACON ACT, as amended (40 U.S.C. 3141-3148): When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. Vendors performing construction must comply with all applicable provisions of the Davis-Bacon Act and include this clause in all lower-tier subcontracts for construction.

CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C., chapter 37): Vendor shall comply with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C., chapter 37), as supplemented by Department of Labor regulations (29 CFR part 5).

(a) Overtime requirements. Neither Vendor nor any contractor or subcontractor contracting for any part of the purchase order work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(b) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in Paragraph 15(a), Vendor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, Vendor or such subcontractor shall be liable to the United States (in the case of work done under the Contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in Paragraph 15(a), in the sum of \$29 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in Paragraph 15(a) of this section.

(c) Withholding for unpaid wages and liquidated damages. Purchaser shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by Vendor or a subcontractor under the purchase order or any other Federal contract with Purchaser, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by Purchaser, such sums as may be determined to be necessary to satisfy any liabilities of Vendor or its subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in Paragraph (a).

(d) Subcontracts. Vendor shall insert in any subcontracts over \$100,000 for construction and other purposes that involve the employment of mechanics or laborers, the clauses set forth in Paragraphs (a) through (d) and also a clause requiring the subcontractors to include these clauses in any lower-tier subcontracts.

RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT: If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with

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a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Vendor shall comply with these requirements when performing a purchase order involving experimental, developmental or research work and flowdown this clause to lower-tier subcontractors performing such work.

CLEAN AIR ACT (42 U.S.C. 7401 *et seq.*) and the FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. 1251 *et seq.*), as amended: Vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 *et seq.*) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 *et seq.*). Violations shall be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor shall comply with the requirements of Clean Air Act and the Federal Water Pollution Control Act and include this clause in all lower-tier subcontracts with a value over \$150,000.

DEBARMENT AND SUSPENSION (E.O.s 12549 and 12689): By accepting or performing this purchase order, Vendor certifies that it is not identified in the Exclusions area of the System for Award Management as being currently debarred, suspended, proposed for debarment, or otherwise excluded ("SAM Exclusion"). Vendor shall obtain similar certifications from its lower-tier subcontractors for each subcontract in excess of \$25,000 and Vendor shall not award lower-tier subcontracts in excess of \$25,000 to an entity subject to a SAM Exclusion.

LOBBYING RESTRICTIONS (31 U.S.C. 1352): By accepting or performing this purchase order, Vendor certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Vendor shall also disclose to Purchaser any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award or contract. Vendor shall flow down this clause and require this certification for lower-tier subcontractors with a subcontract of \$100,000 or more. Vendor shall provide its disclosure and all disclosures received from lower-tier subcontractors to Purchaser.

PROCUREMENT OF RECOVERED MATERIALS: A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. Vendor shall comply with this clause and include this clause in all lower-tier subcontracts.

PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT:

(a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:

- (1) Procure or obtain;
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

FLORIDA SHERIFFS ASSOCIATION

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(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(c) See Public Law 115-232, section 889 for additional information.

DOMESTIC PREFERENCES FOR PROCUREMENTS:

(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). Vendor agrees to comply with the requirements of this clause and include the requirements of this clause in all subawards including all contracts and purchase orders for work or products under this award.

(b) For purposes of this section:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.



City of Dania Beach Community Development Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Candido Sosa- Cruz, ICMA-CM, Deputy City Manager
Eleanor Norena, CFM, Community Development Director

SUBJECT: Resolution to adopt the City's Floodplain Management Program of Public Information (PPI) Committee's 5-Year Update

Request:

Resolution to adopt the City's Floodplain Management Program of Public Information (PPI) Committee's 5-Year Update

Background:

In 2018, The City of Dania Beach improved its Community Rating System (CRS) Class Rating from a Class to a Class 6 Rating which resulted in twenty (20%) percent insurance premium savings for our residents. The CRS is a voluntary National Flood Insurance Program (NFIP) which reduces flood insurance premiums for properties in eligible communities. The program enables property owners in participating communities to purchase insurance protection, administered by the government that are in the Special Flood Hazard Area in a community that participates in the NFIP that adopt adequate land use and control measures with effective enforcement provisions to reduce flood damage by restricting development in areas exposed to flooding. As part of the City's participation in the NFIP and CRS, the program for Public Information (PPI) Committee must hold at least one meeting annually to discuss the goals and objectives relating to programs for public information and flood insurance promotions. The PPI committee consists of five members that include, City team members; Nannnette Rodriguez, Marketing and Communications Director, Shanesa Miranda, Permitting Office Supervisor, and other related professionals; Joanna Granett, Lilli Schipper and Nicole Coppock that all work in the city.

Budgetary Impact

None

Recommendation

The Community Development Department is recommending adoption of the resolution

RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, ADOPTING A PROGRAM FOR PUBLIC INFORMATION (PPI) DOCUMENT WHICH INCLUDES THE FLOOD INSURANCE COVERAGE IMPROVEMENT PLAN, AND THE FLOOD RESPONSE PREPARATION PLAN TO EDUCATE THE COMMUNITY PERTAINING TO FLOODPLAIN MANAGEMENT AND REGULATION; PROVIDING FOR CONFLICTS; FURTHER PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, portions of the City of Dania Beach (“City”) are located in a special flood hazard area as mapped by the Federal Emergency Management Agency; and

WHEREAS, the City participates in the Community Rating System which is a part of the National Flood Insurance Program; and

WHEREAS, the City of Dania Beach has developed a Program for Public Information (“PPI”) to educate the community about floodplain management and regulations; the PPI is an important component of a plan to improve the City’s Community Rating System (CRS) score which is a part of the National Flood Insurance Program (NFIP); and

WHEREAS, the Applicant is requesting an amendment to the Plat to create a new parcel (Parcel C) and to change the Plat note to reflect the intended proposed and future use for the referenced platted property, said amendment attached as Exhibit B; and

WHEREAS, the NFIP provides reduction in flood insurance premiums within participating communities; and

WHEREAS, the reductions are based on community floodplain management programs, including public information activities and in order to keep those reductions, communities must continue to implement their programs and provide status reports to the NFIP every year; and

WHEREAS, the City desires to mitigate flood damage in the community by maintaining an effective program for providing pertinent flood-related information to the community; and

WHEREAS, the City desires to reduce flood insurance rates for property owners, and

WHEREAS, since the City first entered into the CRS Program in October 1993, the City has included the dissemination of flood-related information to its residents and businesses; and

WHEREAS, the City’s Program for a Public Information Committee is composed of key individuals representing applicable departments in the City as well as key community stakeholders representing a range of the City’s citizens and businesses; the PPI Committee will

meet a minimum of once a year to review the implementation of floodplain management projects and initiatives; and

WHEREAS, on July 24, 2018, the City Council adopted RESOLUTION NO. 2018-099, approving the PPI Document, which includes the City's flood insurance coverage improvement plan, and the flood response preparation plan ('2018 PPI document'), and

WHEREAS, on March 8, 2023, the PPI Committee held a workshop to update the PPI, the Flood Insurance Coverage Improvement Plan and the Flood Response Preparation Plan contained within the 2018 PPI document; and

WHEREAS, the result of the PPI Committee's work, will serve as the community's guide to implement and expand the effectiveness of dissemination of floodplain management information to its public.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above "Whereas" clauses are ratified and confirmed, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. That in order to continue educating the residents and businesses of the City, the City Commission adopts the Program for Public Information (PPI), which includes the Flood Insurance Coverage Improvement Plan, and the Flood Response Preparation Plan, a copy of which is attached and incorporated by this reference.

Section 3. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 4. That this Resolution shall become effective within ten (10) days of its passage and adoption.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



City of Dania Beach Finance Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Frank L. DiPaolo, Chief Financial Officer
Darryl McFarlane, IT Division Director

SUBJECT: Resolution adopting cybersecurity standards, delegating all cybersecurity authority to the City Manager, and authorizing the City Manager to respond to cyber threats and take appropriate action as needed

Request:

The IT Division requests approval of a resolution delegating all cybersecurity authority to the City Manager and authorizing the City Manager to respond to cyber threats and take appropriate action as needed.

Background:

The City's IT Division is responsible for the City's networking infrastructure and cyber-related threats. Section 282.3185(4)(a), Florida Statutes, requires that each local government adopt cybersecurity standards that safeguard its data, information technology, and information technology resources to ensure availability, confidentiality, and integrity.

Section 119.0725(2), Florida Statutes, provides that the City's cybersecurity strategy and defense posture are exempt from public record. Therefore, we do not have to specify which framework the City adopts.

The City Manager is directed to create and adopt all administrative policies related to cybersecurity and maintain adequate measures to ensure the City's technology infrastructure is safeguarded. It is essential not to give potential hackers any information regarding our cybersecurity-related posture as it may provide them with the necessary information to attack and infiltrate our network infrastructure and related systems.

Budgetary Impact

None.

Recommendation

Approve the resolution adopting cybersecurity standards, delegating all cybersecurity authority to the City Manager, and authorizing the City Manager to respond to cyber threats and take appropriate action as needed.

RESOLUTION 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, ADOPTING CYBERSECURITY STANDARDS IN COMPLIANCE WITH FLORIDA STATUTES SECTION 282.3185(4)(A), DELEGATING ALL CYBERSECURITY AUTHORITY TO THE CITY MANAGER, AND AUTHORIZING THE CITY MANAGER TO RESPOND TO CYBER THREATS AND TAKE APPROPRIATE ACTION AS NEEDED; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City's IT Division is responsible for the City's networking infrastructure and the response to cyber-related threats; and

WHEREAS, Section 282.3185(4)(a), Florida Statutes, requires that each local government adopt cybersecurity standards that safeguard its data, information technology, and information technology resources to ensure availability, confidentiality, and integrity; and

WHEREAS, Section 119.0725(2), provides that the City's cybersecurity strategy and defense posture are exempt from public record; and

WHEREAS, the City Manager is directed to create and adopt all administrative policies related to cybersecurity and maintain adequate measures ensuring that the City's technology infrastructure is safeguarded.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above “Whereas” clauses are ratified and confirmed, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. That the City Commission delegates all cybersecurity authority and maintenance of policies to the City Manager.

Section 3. That the City Manager is further authorized to respond to cyber threats and take appropriate action as needed.

Section 4. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 5. That this Resolution shall become effective within ten (10) days of its passage and adoption.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



City of Dania Beach Finance Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Frank DiPaolo, Chief Financial Officer

SUBJECT: Approval of Mutual Aid Agreement – City of Miami Beach

Request:

Retroactive approval of the mutual aid agreement between the City of Miami Beach and the City of Dania Beach and payment in the amount of Thirty-Five Thousand Four Hundred Four Dollars and Eight Cents (\$35,404.08) be issued to the City of Miami Beach for services provided during the April flood.

Background:

On April 12, 2023, the City of Dania Beach was severely affected by flooding, leading to significant damage across the City. A number of areas in Dania Beach were submerged in several feet of water, which persisted for many days. In response to the crisis, the City of Miami Beach offered assistance to the City of Dania Beach, which the City Manager gratefully accepted. Before this flooding, the two cities had not established formal agreements for mutual aid in such circumstances.

Subsequently, the City of Miami Beach has requested reimbursement for the expenses incurred in compliance with FEMA labor regulations and equipment rates. The City of Dania Beach must pay for the mutual aid services rendered. FEMA has agreed to reimburse the expenses incurred, provided the mutual aid agreement between the two cities is retroactively approved.

Budgetary Impact

A payment of \$35,404.08 will be made to the City of Miami Beach for services provided during the April flood.

Recommendation

Finance requests retroactive approval of the mutual aid agreement between the City of Miami Beach and the City of Dania Beach and payment in the amount of Thirty-Five Thousand Four Hundred Four Dollars and Eight Cents (\$35,404.08) be issued to the City of Miami Beach for services provided during the April flood.

RESOLUTION 2023-_____

A RESOLUTION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A RETROACTIVE AGREEMENT BETWEEN THE CITY OF MIAMI BEACH AND THE CITY OF DANIA BEACH, PROVIDING FOR MUTUAL AID EMERGENCY SERVICES; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The Emergency Management Act, Chapter 252, Florida Statutes provides each local government of the state the authority to develop and enter into mutual aid agreement within the state for reciprocal emergency aid in case of emergencies too extensive to deal with unassisted and to concentrate available resources where needed; and

WHEREAS, on April 12, 2023, the City of Dania Beach was severely affected by flooding, leading to significant damage across the City, and a number of areas in Dania Beach were submerged in several feet of water, which persisted for many days; and

WHEREAS, in response to the crisis, the City of Miami Beach offered assistance to the City of Dania Beach, which was accepted by the City; and

WHEREAS, the City of Miami Beach has requested reimbursement for the expenses incurred in providing this assistance, which complies with FEMA labor regulations and equipment rates, and FEMA has agreed to reimburse the costs incurred, provided a mutual aid agreement between the two cities is retroactively approved; and

WHEREAS, the City Administration requests that the City Commission retroactively approve the mutual aid agreement and authorize payment to the City of Miami Beach for services rendered in times of need.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above “Whereas” clauses are true and correct, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 3. That the mutual aid agreement between the City of Miami Beach and the City of Dania Beach be retroactively approved to March 1, 2023, and payment in the amount of

Thirty-Five Thousand Four Hundred Four Dollars and Eight Cents (\$35,404.08) may be issued to the City of Miami Beach for services provided during the April flood.

Section 4. That this Resolution shall become effective within ten (10) days of its passage and adoption.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

**MUTUAL AID AGREEMENT BETWEEN THE
CITY OF DANIA BEACH AND THE CITY OF MIAMI BEACH**

This Agreement is between the City of Dania Beach ("Dania") and the City of Miami Beach ("Miami Beach"), jointly "the Parties". This agreement is based on the existence of the following conditions:

A. The State of Florida and its municipalities are vulnerable to a wide range of disasters that are likely to cause the disruption of essential services and the destruction of the infrastructure needed to deliver those services.

B. Such disasters are likely to exceed the capability of any one local government to cope with the emergency with existing resources.

C. Such disasters may also give rise to unusual technical needs that the local government may be unable to meet with existing resources, but that other local governments may be able to offer.

D. The Emergency Management Act, Chapter 252, Florida Statutes, (the "Emergency Management Act") provides each local government of the state the authority to develop and enter into mutual aid agreement within the state for reciprocal emergency aid and assistance in case of emergencies too extensive to dealt with unassisted, and through such agreements to ensure the timely reimbursement of costs incurred by the local governments which render such assistance.

E. Pursuant to Chapters 23 and 252, the parties can seek assistance from other local governments during emergencies and to concentrate available resources where needed.

F. This agreement is effective, retroactive to March 1, 2023.

Based on the existence of the foregoing conditions, the parties agree to the following:

ARTICLE I.

Definitions.

As used in this Agreement, the following expressions shall have the following meanings:

- A. The "Agreement" is this Agreement, which shall be referred to as the Mutual Aid Agreement between the City of Dania Beach and the City of Miami Beach.
- B. The "Participating Parties" to this Agreement are the Parties
- C. The "Requesting Parties" to this Agreement are Participating Parties who request assistance during a declared state of emergency.
- D. The "Assisting Parties" to this Agreement are Participating Parties who render assistance in a disaster to a Requesting Party.
- E. The "Period of Assistance" is the time during which any Assisting Party renders assistance to any Requesting Party in a declared disaster, and shall include both the time necessary for the resources and personnel of the Assisting Party to travel to the place specified by the Requesting Party and the time necessary to return them to their place of origin or to the headquarters of the Assisting Party.

- F. Any expressions not assigned definitions elsewhere in this Agreement shall have the definitions assigned them by the Emergency Management Act.

ARTICLE II.

Applicability of the Agreement.

A Participating Party may request assistance under this Agreement for a "major" or "catastrophic disaster" as defined in § 252.34, Florida Statutes, or a "minor disaster."

ARTICLE III.

Invocation of the Agreement.

In the event of a disaster or threatened disaster, a Participating Party may invoke assistance under this Agreement by requesting it from any other Participating Party, if, in the judgment of the Requesting Party, its own resources are inadequate to meet the disaster.

- A. Any request for assistance under this Agreement may be oral, but within five (5) calendar days must be confirmed in writing by the Emergency Management Team of the Requesting Party, unless the State Emergency Operations Center has been activated in response to the disaster for which assistance is requested.
- B. All requests for assistance under this Agreement shall be transmitted by the Requestor's Emergency Management Team to the Requesting Participating Party.
- C. Nothing in this Agreement shall be construed to allocate liability for the costs of personnel, equipment, supplies, services and other resources that are staged by the Assisting Party for use in responding to a disaster pending the assignment of such personnel, equipment, supplies, services and other resources to an emergency support function/mission. The documentation, payment, repayment, and reimbursement of all such costs shall be rendered in accordance with the Comprehensive Emergency Management Plan, and general accounting best practices procedures and protocols.

ARTICLE IV.

Responsibilities of Requesting Party

To the extent practicable, a Requesting Party seeking assistance under this Agreement shall provide the following information to the other Participating Party and shall include the following information:

1. A description of the damage sustained or threatened;
2. An identification of the specific Emergency Support Function or Functions for which such assistance is needed;
3. A description of the specific type of assistance needed within each Emergency Support Function;
4. A description of the specific type of assistance needed within each Emergency Support Function;
5. A description of the types of personnel, equipment, services, and supplies needed for each specific type of assistance, with an estimate of the time each will be needed;

6. A description of any public infrastructure for which assistance will be needed;
7. A description of any sites or structures outside the territorial jurisdiction of the Requesting Party needed as centers to stage incoming personnel, equipment, supplies, services, or other resources;
8. The place, date and time for personnel of the Requesting Party to meet and receive the personnel and equipment of the Assisting Party; and
9. A technical description of any communications or telecommunications equipment needed to ensure timely communications between the Requesting Party and any Assisting Parties.

ARTICLE V.

Responsibilities of Assisting Parties.

Each Participating Party shall render assistance under this Agreement to any Requesting Party to the extent practicable that its personnel, equipment, resources and capabilities can render assistance. If a Participating Party which has received a request for assistance under this Agreement determines that it has the capacity to render some or all of such assistance, it shall provide the following information to the Requesting Party and shall transmit it without delay to the Requesting Party. In providing such information:

- A. A description of the personnel, equipment, supplies and services it has available, together with a description of the qualifications of any skilled personnel;
- B. An estimate of the time such personnel, equipment, supplies, and services will continue to be available;
- C. An estimate of the time it will take to deliver such personnel, equipment, supplies, and services at the date, time and place specified by the Requesting Party;
- D. A technical description of any communications and telecommunications equipment available for timely communications with the Requesting Party and other Assisting Parties; and
- E. The names of all personnel whom the Assisting Party designates as Supervisors.
- F. The estimated costs of the provision of assistance.

ARTICLE VI.

Rendition of Assistance.

After the Assisting Party has delivered its personnel, equipment, supplies, services, or other resources to the place specified by the Requesting Party, the Requesting Party shall give specific assignments to the Supervisor(s) of the Assisting Party, who shall be responsible for directing the performance of these assignments. The Assisting Party shall have authority to direct the manner in which the assignments are performed. In the event of an emergency that affects the Assisting Party, all personnel, equipment, supplies, services and other resources of the Assisting Party shall be subject to recall by the Assisting Party upon not less than five (5) calendar days' notice or, if such notice is impracticable, as much notice as is practicable under the circumstances.

A. For operations at the scene of catastrophic and major disasters, the Assisting Party shall to the fullest extent practicable give its personnel and other resources sufficient equipment and supplies to make them self-sufficient for food, shelter, and operations unless the Requesting Party has specified the contrary. For minor disasters and other emergencies, the Requesting Party shall be responsible to provide food and shelter for the personnel of the Assisting Party unless the Requesting Party has specified the contrary. In its request for assistance the Requesting Party may specify that Assisting Parties send only self-sufficient personnel or self-sufficient resources.

B. Unless the Requesting Party has specified the contrary, it shall to the fullest extent practicable, coordinate all communications between its personnel and those of any Assisting Parties, and shall determine all frequencies and other technical specifications for all communications and telecommunications equipment to be used.

C. Personnel of the Assisting Party who render assistance under this Agreement shall receive their usual wages, salaries and other compensation, and shall have all the duties, responsibilities, immunities, rights, interests, and privileges incident to their usual employment. If personnel of the Assisting Party hold local licenses or certifications limited to the county or municipality of issue, then the Requesting Party shall recognize and honor those licenses or certifications for the duration of the support.

ARTICLE VII.

Procedures for Reimbursement.

Unless the Assisting Party, as the case may be, state the contrary in writing, the ultimate responsibility for the reimbursement of costs incurred under this Agreement shall rest with the Requesting Party, subject to the following conditions and exceptions:

1. An Assisting Party shall bill the Requesting Party as soon as practicable, but not later than thirty (30) calendar days after the Period of Assistance has closed. Upon the request of any of the concerned Participating Parties, the parties may extend this deadline for cause.
2. If the Requesting Party protests any bill or item on a bill from an Assisting Party, it shall do so in writing as soon as practicable, but in no event later than thirty (30) calendar days after the bill is received. Failure to protest any bill or billed item in writing within thirty (30) calendar days shall constitute agreement to the bill and the items on the bill and a waiver of the right to contest the bill.
3. If the Assisting Party cannot reach a mutual agreement with the requesting Party to the settlement of any protested bill or billed item, the Assisting Party, or the Requesting Party may elect binding arbitration to determine its liability for the protested bill or billed item in accordance with Section 4 of this Article.
4. If a Participating Party elects binding arbitration, it may select as an arbitrator any elected official of another Participating Party, or any other official of another Participating Party whose normal duties include emergency management, and the other Participating Party shall also select such an official as an arbitrator, and the arbitrators thus chosen shall select another such official as a third arbitrator.
5. The three (3) arbitrators shall convene by teleconference or videoconference within thirty (30) calendar days to consider any documents and any statements or arguments by the Requesting Party, or the Assisting Party concerning the protest, and shall render a decision in

writing not later than ten (10) business days after the close of the hearing. The decision of a majority of the arbitrators shall bind the parties, and shall be final.

6. All requests to the Federal Emergency Management Agency (FEMA) for the reimbursement of costs incurred by any Participating Party shall be made by and through the Party seeking reimbursement of the expenditures due to the affected party's emergency.

ARTICLE VIII.

Costs Eligible for Reimbursement.

The costs incurred by the Assisting Party under this Agreement shall be reimbursed as needed to make the Assisting Party whole to the fullest extent practicable.

A. Employees of the Assisting Party who render assistance under this Agreement shall be entitled to receive from the Assisting Party all their usual wages, salaries, and any and all other compensation for mobilization, hours worked, and demobilization. Such compensation shall include any and all contributions for insurance and retirement, and such employees shall continue to accumulate seniority at the usual rate. As between the employees and the Assisting Party, the employees shall have all the duties, responsibilities, immunities, rights, interests and privileges incident to their usual employment. The Requesting Party shall reimburse the Assisting Party for these costs of employment.

B. The costs of equipment supplied by the Assisting Party shall be reimbursed at the rental rate established in FEMA's Schedule of Equipment Rates as published by FEMA, or at any other rental rate agreed to by the Requesting Party. In order to be eligible for reimbursement, equipment must be in actual operation performing eligible work. The labor costs of the operator are not included in the rates and should be approved separately from equipment costs. The Assisting Party shall pay for fuels, other consumable supplies, and repairs to its equipment as needed to keep the equipment in a state of operational readiness. Rent for the equipment shall be deemed to include the cost of fuel and other consumable supplies, maintenance, service, repairs, and ordinary wear and tear. With the consent of the Assisting Party, the Requesting Party may provide fuels, consumable supplies, maintenance, and repair services for such equipment at the site. In that event, the Requesting Party may deduct the actual costs of such fuels, consumable supplies, maintenance, and services from the total costs otherwise payable to the Assisting Party. If the equipment is damaged while in use under this Agreement and the Assisting Party receives payment for such damage under any contract of insurance, the Requesting Party may deduct such payment from any item or items billed by the Assisting Party for any of the costs for such damage that may otherwise be payable.

C. The Requesting Party shall pay the total costs for the use and consumption of any and all consumable supplies delivered by the Assisting Party for the Requesting Party under this Agreement. In the case of perishable supplies, consumption shall be deemed to include normal deterioration, spoilage and damage notwithstanding the exercise of reasonable care in its storage and use. Supplies remaining unused shall be returned to the Assisting Party in usable condition upon the close of the Period of Assistance, and the Requesting Party may deduct the cost of such returned supplies from the total costs billed by the Assisting Party for such supplies. If the Assisting Party agrees, the Requesting Party may also replace any and all used consumable supplies with like supplies in usable condition and of like grade, quality and quantity within the time allowed for reimbursement under this Agreement.

D. The Assisting Party shall keep records to document all assistance rendered under this Agreement. Such records shall present information sufficient to meet the audit requirements specified in the regulations of FEMA and any applicable circulars issued by the State of Florida Office of Management and Budget. Upon reasonable notice, the Assisting Party shall make its records available to the Requesting Party for inspection or duplication between 8:00 a.m. and 5:00 p.m. on all weekdays, except for official holidays.

ARTICLE IX.

Insurance.

Each Participating Party shall determine for itself what insurance to procure, if any. With the exceptions in this Article, nothing in this Agreement shall be construed to require any Participating Party to procure insurance.

A. Each Participating Party shall procure employers' insurance meeting the requirements of the Workers' Compensation Act, as amended, affording coverage for any of its employees who may be injured while performing any activities under the authority of this Agreement, and shall file with the other party to this Agreement a certificate issued by the insurer attesting to such coverage.

B. Any Participating Party that elects additional insurance affording liability coverage for any activities that may be performed under the authority of this Agreement shall file with the other party to this Agreement a certificate issued by the insurer attesting to such coverage.

C. Any Participating Party that is self-insured with respect to any line or lines of insurance shall file with the other party copies of all resolutions in current effect reflecting its determination to act as a self-insurer.

D. Subject to the limits of such liability insurance as any Participating Party may elect to procure, nothing in this Agreement shall be construed to waive, in whole or in part, any immunity any Participating Party may have in any judicial or quasi-judicial proceeding.

E. Each Participating Party which renders assistance under this Agreement shall be deemed to stand in the relation of an independent contractor to all other Participating Parties, and shall not be deemed to be the agent of any other Participating Party.

F. Nothing in this Agreement shall be construed to relieve any Participating Party of liability for its own conduct and that of its employees.

G. Nothing in this Agreement shall be construed to obligate any Participating Party to indemnify any other Participating Party from liability to third parties.

ARTICLE X.

General Requirements.

Notwithstanding anything to the contrary elsewhere in this Agreement, all Participating Parties shall be subject to the following requirements in the performance of this Agreement:

A. To the extent that assistance under this Agreement is funded by State funds, the obligation of any statewide instrumentality of the State of Florida to reimburse any Assisting Party under this Agreement is contingent upon an annual appropriation by the Legislature.

Commented [DR1]: This needs to be handled.

Commented [EB2R1]: Handled, how? I can send you our insurance.

Commented [DR3R1]: That was just a note that this is an action item. We will need to provide ours to you as well.

B. All bills for reimbursement under this Agreement from State funds shall be submitted in detail sufficient for auditing purposes. To the extent that such bills represent costs incurred for travel, such bills shall be submitted in accordance with section 112.061, Florida Statutes, and any applicable requirements for the reimbursement of state employees for travel costs.

C. All Participating Parties shall allow public access to all documents, papers, letters or other materials subject to the requirements of the Public Records Act, as amended, and made or received by any Participating Party in conjunction with this Agreement.

D. No Participating Party may hire employees in violation of the employment restrictions in the Immigration and Nationality Act, as amended.

E. No costs reimbursed under this Agreement may be used directly or indirectly to influence legislation or any other official action by the Legislature of the State of Florida or any of its agencies.

F. Any communication to any other Participating Party shall be sent to the official or officials specified by that Participating Party. For the purpose of this Section, any such communication may be sent by the U.S. Mail or e-mail.

ARTICLE XI.

Effect of Agreement.

Upon its execution by a Participating Party, this Agreement shall have the following effect with respect to that Participating Party:

A. Upon the activation of this Agreement by the Requesting Party, this Agreement shall supersede any other existing agreement between it and any Assisting Party to the extent that the former may be inconsistent with the latter.

B. Upon its execution by any Participating Party, this Agreement will continue in effect for one (1) year from its date of execution by that Participating Party, and it shall automatically renew each year after its execution, unless within sixty (60) calendar days before that date the Participating Party notifies the other party, in writing, of its intent to withdraw from the Agreement.

F. Each party shall transmit any amendment to this Agreement by sending the amendment to the other Party not later than five (5) business days after its execution of the Amendment. Such Amendment shall take effect not later than sixty (60) calendar days after the date of its execution by each party, and shall then be binding on all Participating Parties. Notwithstanding the preceding sentence, any Participating Party who objects to the amendment may withdraw from the Agreement by notifying the other party in writing of its intent to do so within that time in accordance with Section E of this Article.

ARTICLE XII

Notices

Notices. Except as provided above, whenever either party desires to give notice to the other, it must be given by written notice, sent by certified U.S. mail, with return receipt requested, addressed to the party for whom it is intended, at the place last specified and the place for giving of notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective persons and places for giving of notice:

City of Dania Beach: Ana M. Garcia, ICMA-CM, City Manager
City of Dania Beach, Florida
100 West Dania Beach Boulevard
Dania Beach, Florida 33004

With a copy to: Eve A. Boutsis City Attorney
City of Dania Beach
100 West Dania Beach Boulevard
Dania Beach, Florida 33004

City of Miami Beach: Alina T. Hudak, City Manager
City of Miami Beach
1700 Convention Center Drive,
Miami Beach, Florida 33139

With a copy to: Rafael A. Paz, City Attorney
City of Miami Beach
1700 Convention Center Drive
Miami Beach, Florida 33139

ARTICLE XIII.

Interpretation and Application of Agreement.

The interpretation and application of this Agreement shall be governed by the following conditions:

A. The obligations and conditions resting upon the Participating Parties under this Agreement are not independent, but dependent.

B. Time shall be of the essence of this Agreement, and of the performance of all conditions, obligations, duties, responsibilities, and promises under it.

C. This Agreement states all the conditions, obligations, duties, responsibilities, and promises of the Participating Parties with respect to the subject of this Agreement, and there are no conditions, obligations, duties, responsibilities, or promises other than those expressed in this Agreement.

D. If any sentence, clause, phrase, or other portion of this Agreement is ruled unenforceable or invalid, every other sentence, clause, phrase, or other portion of the Agreement shall remain in full force and effect, it being the intent of the other Participating Party that every portion of the Agreement shall be severable from every other portion to the fullest extent practicable.

E. The waiver of any obligation or condition in this Agreement by a Participating Party shall not be construed as a waiver of any other obligation or condition in this Agreement.

[BALANCE OF PAGE INTENTIONALLY BLANK; SIGNATURE PAGES FOLLOW.]

IN WITNESS WHEREOF, the Participating Parties have duly executed this Agreement on the date specified below.

ATTEST:

CITY:
CITY OF DANIA BEACH, FLORIDA
a Florida Municipal Corporation

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

ANA M. GARCIA, ICMA-CM
CITY MANAGER

Dated: _____, 2023

APPROVED FOR FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

ACCEPTED AND AGREED BY CITY OF MIAMI BEACH

By: _____

Title: _____

ATTEST: CITY CLERK

Date:

Approved as to Form:

By:
City Attorney



City of Dania Beach Public Services Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Fernando Rodriguez, Public Services Director
Dincer Akin Ozaydin, P.E., Deputy Director/City Engineer

SUBJECT: APPROVAL OF REVISED CCNA AGREEMENT – WSP USA, INC.

Request:

The Public Services Department (PSD) requests approval of the change of scope to an existing Agreement for the Southeast Drainage Project with WSP USA, Inc. (WSP) from Construction Engineering Inspection (CEI) to post engineering services, including addressing requests for information (RFI) submittals, reviewing design changes for unforeseen conditions, and preparing record drawings.

Background:

In 2021, the City entered into an Agreement with WSP for engineering design services, permitting, bidding support, design services during construction, and project certification for the SE Drainage Project. The scope of the engineering services proposal included project management and CEI services throughout the project. Since Broward County Transportation Surtax funds fund this project, the City cannot use WSP to perform CEI services (since the firm already provides engineering design). It is, therefore, necessary to engage other consultants to perform CEI Services. Below are the detailed scope changes for WSP:

- Task 9 changed from “Construction Engineering and Inspection Services” to “Design Services During Construction.”
- Removed third-party testing review; pump tests; coordinating permit inspections; photographic documentation; preparing agendas and conducting progress meetings and punch list work.
- Removed record drawings.
- Removed inspections.
- Added (RFI) logs.
- Added submitted RFI responses to contractors, up to 50.
- Added review of shop drawings -up to 50 reviews.

Budgetary Impact

The Agreement is funded through Purchase Order 2021-00000320 and there is no financial impact since the cost of the Agreement does not change.

Due to additional services required, and the overall increase in the cost of the design due to reviewing agency requirement and the addition of new services to the agreement, the contract cost act has remained steady, despite the removal of CEI Services. Due to the additional services required, and the overall increase in the cost of the design due to reviewing agency requirements and the addition of new services to the agreement, the contract cost act has remained steady, despite the removal of CEI Services.

Recommendation

The PSD recommends the City Commission adopt a resolution authorizing the approval of the revised Agreement from WSP USA, Inc.

RESOLUTION NO. 2023-

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO AMENDED THE AGREEMENT BETWEEN THE CITY OF DANIA BEACH AND WSP USA, INC., IN ORDER TO CHANGE OF SCOPE OF THE AN EXISTING AGREEMENT FOR THE SOUTHEAST DRAINAGE PROJECT TO ELIMINATE CONSTRUCTION ENGINEERING INSPECTION (CEI), AND ADDING IN THE FOLLOWING SERVICES: POST ENGINEERING SERVICES INCLUDING ADDRESSING REQUESTS FOR INFORMATION (RFI) SUBMITTALS, REVIEWING DESIGN CHANGES FOR UNFORESEEN CONDITIONS, AND PREPARING RECORD DRAWINGS; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, On May 11, 2021, the City Commission approved Resolution 21-068 authorizing a substitute agreement with WSP in the amount \$880,471.87 for engineering services for the Southeast Drainage Retrofit Project; and

WHEREAS, City Commission authorized the award under the request for qualifications (RFQ) No. 19-014 to WSP USA, Inc., for engineering design services, bidding support, design services during construction, and project certification for the Southeast Drainage Retrofit Project; and

WHEREAS, Broward County Transportation Surtax funds are funding in part the construction of the Southeast Drainage Retrofit Project and Surtax regulation prohibit the design engineer from providing construction engineering and inspection (CEI) services; and

WHEREAS, the reviewing agencies (Broward County and South Florida Water Management District)also require the City to modify the scope of services to expand the scope of post engineering services, to include more extensive requests for information (RFI) submittals, reviewing design changes for unforeseen conditions, and preparing record drawings;

WHEREAS, due to the additional services required, and the overall increase in the cost of the design due to reviewing agency requirements and the addition of new services to the agreement, the contract cost act has remained steady, despite the removal of CEI services;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above “Whereas” clauses are ratified and confirmed, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. That the proper City officials are authorized to amend the underlying Agreement to modify the scope of services for the Southeast Drainage Project with WSP USA, Inc. (WSP) to eliminate Construction Engineering Inspection (CEI), and to provide the following additional services: post engineering services including addressing requests for information (RFI) submittals, reviewing design changes for unforeseen conditions, and preparing record drawings.

Section 3. That the City Manager and City Attorney are authorized to make minor revisions to the Amended Agreement which are deemed necessary and proper and in the best interest of the City and to execute extensions that do not alter costs or scope of the agreement.

Section 4. That the Agreement is funded with Purchase Order 2021-00000320 and there is no financial impact since the cost of the agreement does not change.

Section 5. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 6. That this Resolution shall become effective upon its passage and adoption.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



December 04, 2023

Via email: frodriguez@daniabeachfl.gov

Mr. Fernando Rodriguez, Public Services Director
City of Dania Beach
1201 Stirling Road
Dania Beach, FL 33004

RE: Southeast Drainage Improvements Phase 2
Engineering Design Services, Bidding Support, Design Services During Construction, Construction
Administration and Project Certification
Scope and Fee Proposal **Amendment**

Dear Mr. Rodriguez:

WSP USA, Inc. (WSP) is pleased to submit this proposal for engineering design services, bidding support and design services during construction associated with the Southeast Drainage Improvements Phase 2 Project in the City of Dania Beach, Florida. Below please find our proposed detailed scope of work based on our understanding from our recent discussions.

PROJECT UNDERSTANDING

The purpose of the Project is to address current flooding issues at the neighborhood bounded by SE 3rd Street to the north, SE 2nd Avenue to the west, SE 7th Street to the south and SE 5th Avenue to the east, per Exhibit A- Figure 1 of Request for Qualification (RFQ) 19-014 document. Within these limits, there are priority areas located at the current low spots that result in traffic disruptions and repeated private property losses due to flooding. The Project area is about 103 acres and is in a low-lying area within the basin, which receives runoff from the west. Based on preliminary analysis of existing LiDAR data and ICPR-4 model runs, the improvements should consider a contribution area of approximately 190 acres. The contributing area of 190 acres is bounded by SE 2nd St and SE 3rd Street to the north, state road US-1 to the west, SE 10th Street to the south and SE 5th Avenue to the east. The City is also requesting that the storm event to be modeled for the proposed solutions will be a storm event of 3-day duration and 25 year return frequency, with flooding duration of less than 6 hours, with less than 2 inches of flooding at the crown of the road. WSP understands that the City of Dania Beach is seeking drainage solutions (ie. Pump stations, drainage wells, exfiltration trenches, etc.) to reduce flooding, including duration and severity, reduce neighborhood impacts and mitigate project costs.

SCOPE OF SERVICES

Based on our Project Understanding indicated above, please find below a detailed description of the proposed scope of work associated with this project. This scope of work is for providing engineering consulting services, including developing a complete drainage report, 100% design plans and technical specifications, obtaining

WSP USA
Suite 300
7650 Corporate Center Drive
Miami, FL 33126

Tel.: +1 305 514-3100
Fax: +1 305 261-5735
wsp.com



required Permits for the anticipated construction Project. In addition, to provide bidding support to the City and professional consultation throughout the development of the Project, including design services during construction, and Project's final certification.

TASK 1 – BASIS OF DESIGN REPORT

Upon issuance of a Notice to Proceed (NTP), WSP will start the preparation of the Basis of Design Report. As part of this Report, WSP is including a Drainage Feasibility Study utilizing previous plans/study/as-builts/survey/GIS atlas review, permits review, agencies Pre-Application meetings, anticipated Permit Matrix. WSP will prepare a Drainage Report based on the requirement of a storm event of 3-day duration and 25 year return frequency, with flooding duration of less than 6 hours, with less than 2 inches of flooding at the crown of the road. As minimum the Report will include the modeling of the existing conditions (Pre-Development), the modeling of the proposed condition (Post-Development), Figures and the ICPR Model results for this storm event. In addition to the 3-day duration and 25 year return road, as requested by the City WSP will provide ICPR model results for the 10 year and 100 year storm events. In order to provide a responsible recommendation regarding the feasibility of the wells including wells capacity (to be included in the Basis of Design Report), WSP propose two (2) test wells to be installed to a depth of 150 feet and water samples will be collected at 5-foot intervals from 70 to 150 feet. The findings will be included in a Reasonable Assurance Report to be prepared by our subconsultant Terracon, in addition to Conceptual Plan layout for City Review and Acceptance. The Drainage Report will include Conceptual Best Management Practices for System Maintenance and Operations. As required by the City, upon acceptance and approval of Conceptual Layout and Drainage Report, WSP will proceed to 30% plans phase and release sub-consultants for Surveying, Geotechnical Evaluation, Hydrological Testing. In addition, the Basis of Design Report will include an opinion of probable cost (Class 4 Estimate) based on a 15% design. This task will be completed within 45 calendar days after NTP.

Task 1 Deliverables:

- Three (3) hard copies and electronic pdf copy of the Basis of Design Report which includes;
 - o Drainage Report
 - o Injection Wells Reasonable Assurance Report
 - o Recommended Project
 - o 11"x17" Conceptual Plans in PDF and CAD Files
 - Drainage Collection System Conceptual Plan View
 - Stormwater Pump Station Conceptual Drawing
 - o Permit Matrix with anticipated agencies having jurisdiction on the Project and estimated timeframe for processing
 - o Electronic Copies of Drainage Calculations
 - o Opinion of Probable Costs (Class 4 Estimate)

TASK 2 – INVESTIGATIONS AND 30% DESIGN SUBMITTAL

Upon approval by the City of Task 1 deliverables, WSP will start the preparation of the 30% design documents. As part of this Task, WSP is including the coordination with existing utilities, including design ticket, Topographic Survey, Geotechnical Evaluation and Report for existing subsurface conditions and wells feasibility, 30% Design drawings, 30% Index of Technical Specifications. It is anticipated that Task 2 will be completed within 60 calendar days after the NTP.

WSP understands that the following tasks and/or documents will be provided as part of Task 2 – Investigation and 30% Design Submittal;

- Attendance to one (1) Kick-off Meeting with the City.



- Topographic and Tree Survey – Our subconsultant Premiere Design Solutions (Broward County CBE), will prepare a tree and topographic survey plans with elevations measured on 50-foot cross sections and at high and low points. Survey will show above-ground improvements and locations of trees pursuant to City of Dania Beach code. Survey will be performed from Right-of-Way to Right-of-Way and extend 50 feet beyond project limits at street intersections. Topographic survey for alleyways will be extended up to 50 feet into the alleyways at the intersections with City roads. The Vertical Datum will be NGVD 1929. Survey will be prepared in accordance with City Standards and in AutoCAD version 2016 or later.
- Geotechnical Report – As part of the field investigation, our Subconsultant Terracon Consultants, Inc. will provide seven (7) soil borings ranging from a depth of 10-40 feet, two (2) exfiltration tests and two (2) Double Ring infiltration tests.
- Utility Coordination – WSP will coordinate with existing utility owners within the Project limits. Design will be completed taking into consideration these utilities. As part of the Utility Coordination, the City will provide WSP with information on existing water, sewer and storm water utilities within the Project limits. The 30% Design deliverable will include the Utility Matrix. Available utility data obtained as part of the design ticket will be incorporated into the plans. Sunshine 811 Design Ticket will also be obtained.
- 30% Design Plans - For the development of this task, WSP will provide the following:
 - Plan Sheets, including but not limited to the following engineering disciplines;
 - o Civil
 - o Mechanical
 - o Electrical
 - o Instrumentation & Control
 - o Structural
 - o Landscape
 - The following plan listing is anticipated based on the projected Scope of Work;
 - o Cover Sheet
 - o General Notes
 - o Existing Conditions (Based on Land Survey, As built and Atlas)
 - o Proposed Alignment Key Map
 - o Proposed Alignment Plans View
 - o Collection System
 - o Force Main System
 - o Miscellaneous Details
 - o Pump Station Location and Mechanical Drawings
 - o Injection well location
 - o Electrical Design Sheets for Pump Station
 - o Structural Design Sheets for Pump Station Components
 - o Landscape Sheet (around pump station)
- Opinion of Probable Construction Cost – WSP will prepare and provide to the City an Engineering Opinion of Probable Construction Cost based on the 30% design documents.
- Index of Technical Specifications – WSP will develop the Index of Technical Specifications for each construction discipline necessary to construct the Project.
- Attendance to one (1) 30% Design Review Meeting with the City.



Task 2 Deliverables:

- Two (2) 24" x 36" signed and sealed Survey Plans and 2016 CAD Files
- Two (2) signed and sealed Geotechnical Report
- Utility Matrix and Utility Coordination Letters
- Three (3) hard copies 24" x 36" and electronic pdf copy of the 30% Design Plans and 2016 or later CAD Files
- Three (3) Electronic Copies of 30% Opinion of Probable Cost
- Three (3) Electronic Copies of Index of Technical Specifications
- Updated Design Schedule

TASK 3 – 60 % DESIGN SUBMITTAL

For the development of this Task, WSP will provide the following;

- Copy of the City of Dania Beach 30% Comments and Responses from 30% Design Submittal.
- Show profile elevation of the top of pipe and finished grade for the proposed force mains. As indicated by the City's consultant, profiles for gravity drainage is not required and therefore not included.
- Identification of demolition limits and items on the Design Plans.
- Additional Detailed information to Plan Sheets, including but not limited to the following sheets;
 - o Cover Sheet
 - o General Notes
 - o Proposed Alignment Key Map
 - o Proposed Alignment Plans
 - o Collection System
 - o Detailed Force Main System including alignment and profiles
 - o Miscellaneous Details
 - o Pump Station Location and Detailed Mechanical Drawings
 - o Injection well location
 - o Detailed Electrical Design Sheets for Pump Station
 - o Detailed Structural Design Sheets for Pump Station Components
 - o Detailed Landscape Sheet (around pump station)
- Draft Technical Specifications
- Attendance to the 60% Design Review Meeting with the City of Dania Beach

Task 3 Deliverables:

- Updated Utility Matrix
- Three (3) hard copies 24" x 36" and electronic pdf copy of the 60% Design Plans and 2016 or later CAD Files
- Three (3) Electronic Copies of 60% Design Opinion of Probable Cost
- Three (3) Electronic Copies of the Draft Technical Specifications
- Updated Design Schedule



TASK 4 – PERMITTING PACKAGE

WSP will prepare the Permitting Packages and obtain applicable signatures once the 60% submittal has been reviewed and approved by the City. WSP will submit the Permit Packages and checks to the respective permitting agencies, respond to any RFIs the agencies may have, and attend meetings. This task will include the following;

WSP will coordinate all permitting efforts with the City. WSP will identify all applicable permits and approvals. Pre-application meetings will take place during the 30% Design Phase. WSP will provide meeting minutes listing the permit requirements and limiting conditions for all pre-application meetings. Permit application fees will be paid by Consultant and reimbursed by the City.

Anticipated agencies that have been identified for this project include but is not limited to;

- City of Dania Beach – Engineering Permit
- City of Dania Beach – Building Permit
- Broward County – Surface Water Management
- Broward County – Environmental Resource License (Modification or withdrawal of existing DF11-1042)
- South Florida Water Management District (SFWMD) – Environmental Resource License (Modification or withdrawal of existing)
- Florida Department of Environmental Protection (FDEP) – Discharge Permit

Task 4 Deliverables:

For each of the above identified permits, the following activities are anticipated and included in this scope;

- Pre-application meeting and up to two (2) follow-up meetings as needed
- Preparation of application and supporting documentation
- Permit Package Submittal and processing
- Responses to Request for Additional Information from Agencies.
- Tracking Sheet with indication of dates of submittal of each application and approval or comments from the corresponding agency.

TASK 5 – 90 % Design Submittals

For the development of the 90% Design Submittal, WSP will provide the following;

- Copy of the City of Dania Beach 60% Comments and Responses from 60% Design Submittal
- Additional Detailed information to Plan Sheets
- 90% Structural Plans for the two (2) pump station, including Detailed Specifications and Calculations
- 90% Technical Specifications
- Attendance to the 90% Design Review Meeting with the City of Dania Beach

Task 5 Deliverables:

- Three (3) hard copies 24" x 36" and electronic pdf copy of the 90% Design Plans and 2016 or later CAD Files
- Three (3) Electronic Copies of 90% Design Opinion of Probable Cost
- Three (3) Electronic Copies of the Detailed Technical Specifications
- Updated Design Schedule



TASK 6 – 100% Design Submittals

The 100% Design Submittal will include the following items;

- Copy of Comments and Responses from the Permit Package Submittal Review
- Permits and Original stamped permit plan sets
- Electronic DVD copies of geotechnical report, survey, engineering drawings, construction specifications, calculations and permits (Submit all MS Word, MS Excel, PDF, CAD Files associated with the Project)

Task 6 Deliverables:

- Approved 100% Construction Plans – Four (4) copies 24" x 36", including regulatory agencies comments incorporated
- DVD with 100% Construction Plans (CAD Files and PDF)

TASK 7 – PUBLIC INVOLVEMENT

As part of this Task, WSP and its subconsultant, Infinite Source Communications Group (ISCG) will be providing Public Information Support to the City throughout the duration of the Project. During this initial Task our team will perform the following activities;

- Prepare a database of all the stakeholders and elected officials.
- Development of Project fact sheets.
- Distribution of Notices to the Community via e-mail through constant contact.
- Attend Project coordination meetings.
- Coordinate and host one (1) public meeting inviting affected residents and local agencies to review plans, meet the team and ask any questions related to the work.
- ISCG will secure the venue, schedule the meeting, develop the project flier, mail information to the public and work with Dania Beach to promote the meeting.
- ISCG will work with the team to develop a presentation or any project displays and/or graphics.
- ISCG will prepare all sign-in sheets, comment cards and other meeting materials.

TASK 8 – BIDDING SUPPORT

WSP will support City's staff during the bidding phase. The following activities are anticipated and included in the scope for this task:

- Coordinate the release of bidding documents with the City
- Prepare One (1) Agenda for Pre-Bid Meeting
- Attend and participate in One (1) Mandatory Pre-Bid Meeting
- Prepare and submit to the City the meeting minutes of the Pre-Bid Meeting
- Evaluate and provide response to questions from prospective bidders in a timely manner
- Develop addenda as needed
- Review all bids for sufficiency and provide evaluation results to the City
- Provide Recommendation of Award to the City
- Provide support to the City in the preparation of Contract Documents



WSP will work with the City to provide a master copy of the Design Package in electronic format (PDF). It is our understanding that the City will be responsible for distribution of bid packages to prospective bidders via online distribution through the City's bidding platform.

WSP will respond to technical questions forwarded by the City as part of the scope. The questions will be responded using the Addendum Form provided by the City for expedited response time and will generate necessary supporting documents, as applicable, and submit them to the City for distribution to registered plan holders.

As part of the bids review, WSP will evaluate the construction approach, bid schedules, contact and verify references, evaluation of qualifications of the bidders for undertaking the work on the project, and provide a recommendation of award.

Task 8 Deliverables:

- WSP will provide One (1) Draft for City's review and One (1) Final version of the Pre-Bid Meeting minutes in electronic format
- One (1) Bids Evaluation Report with Recommendation of Award in electronic format. The evaluation report will include a spreadsheet comparing bidder's pricings.

TASK 9 – DESIGN SERVICES DURING CONSTRUCTION~~CONSTRUCTION ENGINEERING AND INSPECTION~~ SERVICES

SCOPE AND DELIVERABLES

As Engineer of Record ~~and Construction Manager~~, WSP will provide design services during construction, shop drawing reviews, RFIs responses, limited site visits, ~~construction observation as Owner's representative on site and/or in its office to provide construction administration, quality assurance and project controls, witness required tests,~~ review of as-builts and Project Certifications together in coordination with the City of Dania Beach, and the Contractor(s). The services include:

~~WSP will attend, conduct and prepare agenda and minutes for the pre-construction meeting.~~ WSP periodically will monitor the contractor's on-site construction activities and inspect materials in the project site, are in accordance with the plans, specifications, and special provisions for the construction contract, and verify that accepted/approved shop drawing submittals exist for each item being delivered, to ascertain that the project is constructed in reasonable conformity with the construction documents. If materials do not conform with the construction documents, WSP will notify the Contractor. ~~WSP will maintain detailed accurate records of the contractor's daily operations at the time of the visits and of significant events that affect the work.~~

WSP will ~~observe~~ **monitor** the progress of the work at times appropriate to the construction so as not to impede the Contractor's progress. WSP will advise the Contractor of deviations, defects or deficiencies observed in the work. ~~WSP will review the project construction schedule submitted by the contractor monthly to monitor construction progress and identify possible delays. If found, WSP will notify the City and Contractor to take corrective action. WSP will track and monitor damages to existing utilities and existing infrastructure and will notify both the City and contractor of such damages. The contractor will take corrective actions to complete any needed repairs.~~



WSP is not authorized to change, revoke, alter, enlarge, relax or release any requirements of the Contract Documents without written approval from the City. As Engineer of Record, WSP will be responsible for the Certification of Project and approval of As-Builts. ~~Communication between WSP and the Contractor regarding quality review will not in any way be construed as binding WSP or the City or releasing the Contractor from performing in accordance with the terms of the Contract Documents.~~

WSP will not be responsible for, and will not control the means, methods, techniques, sequences and/or procedures of construction for the Project. No action taken by WSP will relieve the Contractor from their obligation to perform the Work in strict conformity with the requirements of the construction Contract Documents together with all other applicable laws, rules and regulations.

~~WSP will review materials testing by a third-party testing lab, to be provided by the Contractor, to ensure their properties are suitable for proper construction of designed facilities. These materials include soils, asphalt, concrete, steel reinforcement, and any other materials as required by the City. WSP will determine the acceptability of all materials and completed work items on the basis of either test results or verification of a certification, certified mill analysis, sampling and testing provided by the Contractor. If testing fails to meet the required specifications, WSP will inform the contractor immediately. Corrective action must be taken by the contractor before proceeding with work. If work is unsatisfactory, WSP will notify the Contractor. WSP will review the third-party laboratory invoices for verification of tests performed, quantity, date, hours charged by technician, and all other pertinent items charged by the lab.~~

~~WSP will coordinate with contractor to schedule required lamping tests, pump station start-up testing, drainage well start-up testing, and switchgear testing. If requested, WSP will submit to the City documentation reports on testing performed. Reports will be submitted the same week the construction work is done or as soon as possible thereafter. The Contractor shall coordinate any regulatory agency inspections as required by the project permits.~~

~~Photographic documentation will be maintained of the work by WSP. A compact disc (CD) or a File Transfer download link containing all project photos (in jpeg file format) taken the week before by WSP will be submitted to the City weekly.~~

~~WSP will prepare the agendas, attend and conduct construction progress meetings (assumed one monthly meeting per 13 months of construction). WSP will provide the meeting minutes of the construction progress meetings. WSP will review the contractor payment requests to verify quantities are in conformance with the Measurement and Payment Specification. WSP will review change orders along with justification and back up documents submitted by the contractor and provide a recommendation to the City.~~

~~WSP will monitor mechanical equipment testing and start-ups, and will participate in the final inspection of the Project in coordination with the City and construction Contractor to confirm completion of the punch-list, and will produce a certificate of substantial completion, and finalization of contract checklist.~~

WSP will also coordinate and receive documentation and records from the Contractor for compliance with the project contract in accordance to the City's procedures. WSP will review as-built drawings, operation and maintenance reports provided by the contractor. WSP will assist the City in project closeout procedures.

Task 9 Deliverables:



- ~~Progress Meetings Agendas~~
- ~~Meeting Minutes~~
- ~~Inspection Reports~~
- Review Pressure Test reports
- Review System Test Reports
- Final Punch List
- ~~Recommendations for approval of Contractor's request for payment – One (1) per Month~~
- Review and recommendations for approval of Contractor's change orders - Up to five (5) Change Orders
- Contractor's Record Drawings Log File
- Request For Information (RFI) Logs. Up to 50 RFIs overall, including but not limited to stakeholders, permitting agencies and grant offices.
- Submit responses to contractor, stakeholders, and permitting agencies ~~1 RFIs/week of Construction Contract of 13 months)~~
- Submit responses to grant agencies including, but not limited to:
 - Broward County, Transportation Surtax Funds, Project No. DANI-017
 - Florida Division of Emergency Management, Hazard Mitigation Grant Program, Project No. 4337-494-R
 - Florida Department of Environmental Protection, Resilient Florida, Project No. 22FRP21
- Review of shop drawings – up to fifty (50) reviews
- Review of Project's As-Builts prepared by Contractor
- Obtain Project's Certifications and close out permits

PROPOSED STAFFING

It is anticipated that WSP will provide staff members in the following positions:

Project Manager (Part-Time) (WSP):

- WSP's Project Manager will serve as the Owner's Consultant point of contact and report work progress, budget status, major Project issues and other pertinent information to the City.
- Manage the City's contract with WSP. Manage sub consultants.
- ~~— Attends, conducts and prepare agendas and meeting minutes for construction progress meetings (One per 13 months of Construction).~~
- Serve as the City's representative for the review of progress payments, processing and negotiation of claims and change orders.
- Review and Recommendation of payments, processing of RFIs and RFCs, change orders, claims, project start-up and closeout.
- ~~— Review construction processes.~~



- Keep and update Submittal and RFI Logs.
- Review project activities with client and contractor's field supervision resolving disputes and other issues.
- Review daily inspection reports and other project documentation.
- Attends and lead construction meetings with client and contractors.

One (1) Inspector (Part-Time)

- Pay Requests: The Construction Inspector will meet with the Contractor, in the field, to verify Contractor pay request quantities. The Estimate for Progress Payment will be signed by the Contractor, City's Inspector and Project Manager before turning over to the City for review and signature.
- Site Conditions: monitor site conditions for safety hazards during onsite. As inspectors are not qualified or trained safety engineers, they are not expected to recognize all types of hazards. Therefore, inspectors are only expected to recognize a hazard that any reasonable non-safety professional would recognize. In addition, safety obligations extend only to recognizable hazards that may observed during the normal conduct of on-site business. An inspector is not expected to spend significant time attempting to identify safety problems. Ultimately the Contractor is responsible for site safety.
- Recording of Punch-List.
- Reviewing and provide comments of Contractor as-builts.
- Maintaining a record of observations in regard to construction quality, safety procedures, and non-compliance work.
- Maintaining a record of damages to existing utilities and existing infrastructure, and associated corrective actions taken by the contractor to make needed repairs.
- Progress Reports: prepare reports documenting the various construction activities occurring in the Project.
- Damage to Existing Utilities: identify any existing facilities damaged by the Contractor and verify that the Contractor has notified the respective owner(s). Contractor are responsible for producing a detailed damage report with repair options.
- Equipment Tests and Systems Start-Up: verify that equipment tests and systems start-ups are conducted in the presence of appropriate personnel and that the Contractor maintains adequate records thereof. During the tests, the Project Manager will also observe, record, and report any appropriate details relative to the test procedures and start-up.
- Photographic Record: provide a photographic record of the construction, beginning with pre-construction documentation and ending with post-construction photographs, as well as, weekly progress photographs. Photographs will be digital snapshot type taken to define the progress of the project and will be labeled with the project number, location, and view. Progress photographs will be stamped with the date and time.
- Adherence to Contract Documents: review materials and workmanship of the projects and report to the City, any deviations from the contract document. Inspector will also determine the acceptability of the work/materials and in concert with EOR.
- Record Drawings: monitor to ensure that red-line drawings are being properly maintained by the Contractor and that a Florida Registered Land Surveyor has been on-site. At a minimum, the Project Manager will review the red-line drawings on the 20th of every month, or more often, as deemed necessary by the Project Manager. Note that failure to maintain the red-line drawings in an up-to-date condition may be grounds for



~~withholding Contractor monthly progress payments until such time as the red-line drawings are brought up-to-date. The Inspector will notify the Project Manager if they consider the red-line drawings insufficient and will recommend to the City; who will make a final determination if withholding payment is merited. Project Close-out services, As-Built review and provide comments to Contractor. As Engineer of Record, WSP is responsible of Project Final Certification and permits close out in coordination with the Contractor.~~

- ~~— Notification: Through our public involvement subconsultant ISCG we will coordinate with the Contractor to inform the neighboring residence / business establishments of the upcoming construction work, by means of door hanger placement, adjacent to their property.~~
- ~~— Project Completion: Inspects projects for substantial and final completion and prepares list of any deficiencies.~~

INFORMATION TO BE PROVIDED BY CLIENT

In order to complete the Scope of Services, the following items are to be provided by the Client:

1. Permit application fees and agency review fees.
2. As Built or GIS Atlas for existing water, sewer and storm water facilities
3. Subsoil geotechnical report for previous projects
4. Topographic Survey prepared for previous projects in CAD format

SCHEDULE OF IMPLEMENTATION

WSP is prepared to begin the work immediately upon receiving written notice to proceed.

WSP will begin preparing the Basis of Design Report upon receipt of the notice to proceed. A Preliminary Schedule of Implementation is provided as Exhibit A to this Proposal.

FEE SCHEDULE

The services described herein will be performed on a lump sum Not-to-Exceed fee basis as in the amount of **\$880,471.87** in accordance to the Fee Schedule below and Exhibit B's labor rates. Reimbursable expenses for the amount of **\$25,500.00** for this contract include, but are not limited to, permitting fees, printing and reproduction costs and soft digs. The total lump sum Not-to-Exceed fee basis cost is **\$880,471.87**. Refer to Exhibit B for the manhours and detailed Fee Schedules. Per Broward County Requirements, 30% of the work needs to be performed by a Broward County CBE Firm. For this job, we are using Premiere Design Solutions, Inc. and Conemco Consultants for a total CBE Percentage of 33.41%.

FEE SCHEDULE TABLE

Task 1	Basis of Design Report	\$73,187.82	Lump Sum
Task 2	Investigation and 30% Design Submittal	\$201,041.55	Lump Sum



Task 3	60% Detailed Design	\$101,208.34	Lump Sum
Task 4	Permitting Package	\$79,545.15	Hourly, Not-to-Exceed
Task 5	90% Design Submittal	\$71,012.18	Lump Sum
Task 6	100% Design Drawings	\$51,857.31	Lump Sum
Task 7	Public Involvement	\$36,780.27	Hourly, Not-to-Exceed
Task 8	Bidding Support	\$20,172.61	Hourly, Not-to-Exceed
Task 9	Design Services During Construction	\$220,166.64	Lump Sum
Sub-Total		\$854,971.87	Lump Sum
	Reimbursable Expenses	\$25,500.00	Allowance
	TOTAL	\$880,471.87	Lump Sum

INVOICING

WSP will invoice monthly. WSP requires payment of invoices within 30 days of the receipt of invoices. Invoices not paid within 30 days are subject to a service charge including costs of collection and attorney's fees, if necessary.

ASSUMPTIONS, EXCLUSIONS AND LIMITATIONS

1. Since the anticipated design will not utilize a proposed drainage swale in West Lake, no wetland impacts are proposed as part of the Project. No work or swale creation as previously designed by others will be done, since no wetlands work is proposed. It is anticipated that there are no protected species surveys or permitting required. If there are wetland or protected species permits required, this will be provided as additional scope.
2. The agencies with jurisdiction for this Project include City of Dania Beach, Florida Department of Environmental Protection, South Florida Water Management District (SFWMD) and Broward County.
3. SFWMD ERP is scheduled to expire in 7/7/2020. This needs to be modified.
4. As part of the previous Project, SFWMD permit application # 110106-11 has been issued. Broward Co. License # DF11-1042 is pending. USACE permit SAJ-2011-001999 (IP-M5W) is pending. Broward Co. surface water permit L2009-011 is pending and will need to be modified and is required for issuance based on no work proposed in West Lake/property east of SE 5th Ave. The SFWMD permit will be modified or withdrawn and the Broward Co. license App. DF11-104Z and USACE Application will be withdrawn.
5. Scope does not include any wetland mitigation monitoring or post-construction water quality.
6. Protected species and other incidental wildlife observations will be noted. Species-specific assessments (such as bonneted bat, wading birds, indigo snakes) are not included in this scope, but can be provided as an additional service.
7. There are existing outfalls to West Lake Park that were not previously permitted. Consultant shall propose to incorporate those culverts into the permit, assuming as a Design Criteria that Post Development discharge condition onto the West Lake Park will be compared to Pre Development Condition. However, if the permitting agencies reject their use or require additional agreements, legal counsel, notice of violation



resolution, or extraordinary coordination beyond the typical permitting requirements, this will be coordinated by the City.

8. 5-year certification of surface water management system is not included.
9. Tree Permitting efforts and fees are excluded.
10. It is anticipated up to 10@ \$500/EA. Subsurface geophysical utility investigations, soft digs, as described on ASCE 38-02.
11. Traffic and Signalization Analysis is not included as part of this Proposal.
12. Proposal do not include monitoring and inspection of the contractor's Work Zone Traffic Control Plan or requests of modifications to the Work Zone Traffic Control Plan, including Alternate Work Zone Traffic Control Plan, to be in accordance with the applicable permits.
13. Vibration monitoring services are not included in this scope of work.
14. Permit fees are assumed to be reimbursed by the Owner. Permit Application Fees have been estimated in \$20,000 for budget purposes. Receipts from Permit Agencies will be submitted as part of the invoices.
15. The Electric Switchgear panel will include an outlet for emergency generator connection. The design of a standalone generator set is not included in the scope of services.
16. Responses to grant agencies can be provided if information requested can be obtained from existing project design documents. Any additional information requested by grant agencies is not included in this scope but can be provided as an additional service.



CLOSURE

Thank you for the opportunity to submit this proposal and look forward to working with you on this project. We are confident that our integrated services and experience will prove successful on this exciting project. WSP can begin working immediately on the project upon receipt the signed authorization, one copy of the signed proposal.

If this proposal is acceptable to you, please sign below as your formal authorization to proceed and return a copy to us for our files. If you have questions, please call us at 305.514.3100.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Werner Reinefeld'.

Werner Reinefeld, P.E.
Project Manager

AUTHORIZATION

Receipt of this Proposal, including the General Terms and Conditions annexed hereto, is hereby acknowledged and all of the terms and conditions contained therein are accepted.

City of Dania Beach

RE: Southeast Drainage Improvements Phase 2
Engineering Design Services, Bidding Support, Design Services During
Construction and Project Certification
Scope and Fee Proposal Amendment

Company: _____ **(Client)**

By/Title: _____
(Authorized representative)

Signature By: _____

Date: _____

FIRST AMENDMENT TO AN EXISTING AGREEMENT BETWEEN THE CITY OF DANIA BEACH, FLORIDA AND WSP USA, INC. INC. FOR SERVICES RELATED TO THE SOUTHEAST DRAINAGE PROJECT AND AMENDING THE EXISTING AGREEMENT TO PROVIDE A REDUCTION IN THE PROJECT SCOPE AND DELIVERABLES.

This is the First Amendment (“Amendment”) to an Agreement (the “Agreement”) existing between the City of Dania Beach, Florida, a Florida municipal corporation (the “City”) and WSP USA, Inc. (“Contractor”), a foreign corporation registered to conduct business in Florida, having its local office located at 7650 Corporate Center Drive, Suite 300, Miami, Florida 33126. The original Agreement dated May 13, 2021, is made a part of and is incorporated into this Amendment by this reference.

In consideration of the mutual covenants, terms and conditions contained in the Amendment, and other good and valuable consideration, the adequacy and receipt of which are acknowledged and agreed upon, the parties agree as follows:

1. Due to County grant requirements, the Parties agree to amend the scope of the subject Agreement to eliminate Construction Engineering Inspection (CEI) services and to add the following services:
 - a. Post Engineering Services (including addressing requests for information (RFI) submittals; and
 - b. Review design changes for unforeseen conditions; and
 - c. Prepare record drawings.
2. The Parties acknowledge and agree upon the changes in Scope as shown in the attached “Scope and Fee Proposal Amendment” which is incorporated by this reference and attached to this Amendment as Exhibit “A”.
3. That in all other respects, the Agreement, and all Exhibits to it, are ratified and reaffirmed, and remains in full force and effect.

SIGNATURES ON THE FOLLOWING PAGES

IN WITNESS OF THE FOREGOING, the parties have executed this Amendment effective as of _____, 2023.

ATTEST:

CITY:
CITY OF DANIA BEACH, FLORIDA
a Florida Municipal Corporation

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO LEGAL FORM:

ANA M. GARCIA, ICMA-CM
CITY MANAGER

EVE A. BOUTSIS
CITY ATTORNEY

WITNESSES:

Signature

PRINT Name

Signature

PRINT Name

CONTRACTOR

WSP USA, Inc., a foreign corporation
registered to conduct business in Florida.

Signature

PRINT Name

Title

Date

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence
or ☐ online notarization, on this ____ day of _____, 20____, by
_____ as _____ of WSP USA, Inc., a foreign corporation,
registered to conduct business in Florida on behalf of the corporation. He is personally known to
me or who has produced _____ (type
of identification) as identification.

My Commission Expires:

NOTARY PUBLIC, STATE OF _____

(Name of Acknowledger Typed, Printed or Stamped)



City of Dania Beach Parks & Recreation Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Eric Brown, Director of Parks and Recreation; Cassi Waren, CPRP, Deputy Director of Parks and Recreation

SUBJECT: Third Amendment to the agreement between the City and Westrec Marina Management, Inc. for month-to-month services for a maximum of ninety (90) days for Marina Management Services.

Request:

The Parks and Recreation Department is requesting the adoption of a resolution authorizing an third amendment to the agreement between the City and Westrec Marina Management, Inc for month- to-month services for a maximum of ninety (90) days for Marina Management Services.

Background:

The City Commission approved Resolution 2023-090 on August 22, 2023, awarding the bid of Marina Management Services to Oasis Marina, LLC authorizing the proper city officials for contract negotiations.

The city is currently in the process of negotiating the Agreement with Oasis Marina, LLC.

The contract with Westrec Marina Management, Inc expired on September 31, 2023. The City Commission approved Resolution 2023-087 to executing a Second Agreement with Westrec Marina Management, Inc extending their contract on a month-to-month basis through December 31, 2023, to provide time for the City to negotiate the contract with Oasis Marina, LLC and coordinate the transition of services.

As the parties continue to negotiate the contract and transition, additional time is needed to conclude negotiations, therefore, in an abundance of caution, the City is requesting a third amendment to the agreement for month-to-month services expiring on March 31, 2024. Both parties believe that the contract will be finalized in January 2024.

Budgetary Impact

That funding for the Amendment to the Agreement is appropriated within the Fiscal Year 2023-24 Recommended Budget in the Ocean Park Fund, Marina Division Contractual Services Account 415-72-09-575-34-10.

Recommendation

It is recommended that the City Commission adoption of a resolution authorizing an third amendment to the agreement between the City and Westrec Marina Management, Inc for month-to-month services for a maximum of ninety (90) days for Marina Management Services.

RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A THIRD AMENDMENT TO THE AGREEMENT EXISTING BETWEEN THE CITY AND WESTREC MARINA MANAGEMENT, INC. ("WESTREC") TO EXTEND THE MONTH-TO-MONTH SERVICES FOR UP TO AN ADDITIONAL NINETY (90) DAYS THROUGH MARCH 31, 2024, UNDER THE EXISTING PRICING, TERMS, AND CONDITIONS; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Dania Beach issued a Request for Proposals (RFP) for Marina Management Services and recommended the City Commissions approved by Resolution the award of bid and contract negotiations at the August 22, 2023 City Commission meeting; and

WHEREAS, the City is currently negotiating an Agreement with Oasis Marina, LLC, who is the successful proposer under the City's most recent Request for Proposals; and

WHEREAS, the previous Agreement between Westrec and the City expired on September 30, 2023; and

WHEREAS, the City executed a Second Amendment to the Agreement pursuant to Resolution No. 2023-087 on August 22, 2023, which extended Westrec's contract through December 31, 2023 on a month-to-month basis, so that the City could negotiate a contract with Oasis Marina, LLC and to coordinate that transition of services; and

WHEREAS, the parties are continuing to negotiate the transition and final contract with Oasis and require additional time to conclude negotiations, and the parties believe that by January 2024 the contract will be finalized; and

WHEREAS, in an abundance of caution, the City is requesting an additional month-to-month continuation of the services for a maximum of Ninety (90) days, expiring on March 31, 2024; and

WHEREAS, the extension of the contract shall have the same terms and conditions until such time as a new contract can be executed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above "Whereas" clauses are ratified and confirmed, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. That the proper City officials are authorized to execute a Second Amendment to the Agreement for Marina Management Services between the City and Westrec Marina Management, Inc., providing for a month-to-month basis with the same pricing, terms, and conditions for a maximum of Ninety (90) days, which Amendment is attached as Exhibit “A” and is incorporated into this Resolution by this reference.

Section 3. That the City Manager and City Attorney are authorized to make minor revisions to the Amendment to the Agreement which are deemed necessary and proper and in the best interests of the City.

Section 4. That funding for the Amendment to the Agreement is appropriated within the Fiscal Year 2023-24 Adopted Budget in the Ocean Park Fund, Marina Division Contractual Services Account 415-72-09-575-34-10.

Section 5. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 6. That this Resolution shall become effective 10 days after passage.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce Davis	_____
Commissioner Tamara James	_____
Commissioner Marco Salvino	_____
Vice Mayor Lori Lewellen	_____
Mayor Archibald J. Ryan IV	_____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS,
CITY ATTORNEY

THIRD AMENDMENT TO AN EXISTING AGREEMENT BETWEEN THE CITY OF DANIA BEACH, FLORIDA AND WESTREC SMI OPCO LLC FOR MARINA MANAGEMENT SERVICES AND AMENDING THE EXISTING AGREEMENT TO PROVIDE FOR AN EXTENSION OF THE AGREEMENT THROUGH MARCH 31, 2024 ON A MONTH-TO-MONTH BASIS.

This is the Third Amendment ("Amendment") to an Agreement (the "Agreement") existing between the City of Dania Beach, Florida, a Florida municipal corporation (the "City") and Westrec SMI OpCo LLC a foreign limited liability company registered to conduct business in Florida (the "Contractor") with its principal mailing address of 17330 Preston Road, Suite 220-A, Dallas, Texas 75252 for providing marina management services at the Dania Beach Marina. The original Agreement dated October 1, 2016, the First Renewal to the Agreement dated August 17, 2021 and the Second Amendment dated September 8, 2023 are made a part of and are incorporated into this Amendment by this reference.

In consideration of the mutual covenants, terms and conditions contained in the Amendment, and other good and valuable consideration, the adequacy and receipt of which are acknowledged and agreed upon, the parties agree as follows:

1. That the First Extension Agreement expires on December 31, 2023. Beginning on January 1, 2024, the City and Contractor agree to extend the Agreement and to proceed on a month to month basis for a maximum of Ninety (90) days, up to and including March 31, 2024.
2. That in all other respects, the Agreement and any and all Exhibits to it, are ratified and reaffirmed, and remains in full force and effect.

IN WITNESS OF THE FOREGOING, the parties have executed this Amendment effective as of _____, 2023.

ATTEST:

CITY:
CITY OF DANIA BEACH, FLORIDA
a Florida Municipal Corporation

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO LEGAL FORM:

ANA M. GARCIA, ICMA-CM
CITY MANAGER

EVE A. BOUTSIS
CITY ATTORNEY

CONTRACTOR:

WITNESSES:

WESTREC SMI OPCO LLC, a foreign limited liability company registered to conduct business in Florida.

Signature

Signature

PRINT Name

PRINT Name

Signature

Title

PRINT Name

Date

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, on _____, 2023, by _____ as _____ of Westrec SMI OpCo LLC a foreign limited liability company registered to conduct business in Florida on behalf of the company. He/she is personally known to me or has produced _____ as identification.

NOTARY PUBLIC

State of _____

My commission expires:



City of Dania Beach Parks & Recreation Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Eric Brown, Director of Parks and Recreation; Cassi Waren, CPRP, Deputy Director of Parks and Recreation

SUBJECT: Amendment to the Construction Management at Risk Agreement with Burkhardt Construction, Inc. to increase the preconstruction services period by up to 120 additional days

Request:

The Parks and Recreation Department is requesting the adoption of a Resolution authorizing an Amendment to the Construction Management at Risk Services (CMaR) Agreement with Burkhardt Construction, Inc. (Burkhardt) for the C.W. Thomas Park Improvements, to increase the preconstruction services period by up to 120 additional days.

Background:

The City Commission approved Resolution 2022-144 on September 14, 2022, authorizing the agreement for CMaR Services Agreement with Burkhardt for the C.W. Thomas Park Improvements, to include preconstruction services.

As such, Burkhardt would provide the Guaranteed Maximum Price (GMP) within 90 days of receiving the 90-100 percent design construction documents and within 270 days of the start of their pre-construction services.

Bermello Ajamil & Partners, Inc, the Design Services vendors for the project will be submitting the 100 percent construction documents to Burkhardt the week of December 4, 2023. The plans will be submitted to the City for initial permit review and Burkhardt can proceed with finalizing their GMP proposal.

Burkhardt is at 240 days of their contract with the City and have not received the final construction documents. Therefore, the additional 120 days will allow time to prepare and submit the GMP Proposal to the City and to negotiate the final project cost.

Budgetary Impact

None. There is no additional cost to extend the preconstruction period.

Recommendation

It is recommended that the City Commission adopt the Resolution authorizing an Amendment to the CMaR Services Agreement with Burkhardt for the C.W. Thomas Park Improvements, to increase the preconstruction services period by up to 120 additional days

RESOLUTION NO. 2023-____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO AMEND THE AGREEMENT BETWEEN THE CITY OF DANIA BEACH AND BURKHARDT CONSTRUCTION, INC., INCREASING THE TIME PERIOD FOR PRECONSTRUCTION SERVICES BY UP TO 120 DAYS, UNDER THE CONSTRUCTION MANAGER AT RISK AGREEMENT FOR C.W. THOMAS PARK IMPROVEMENTS; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on September 14, 2022 the City Commission approved Resolution No 2022-144 authorizing the Agreement with Burkhardt Construction Inc., to provide Construction Management at Risk Services for the C.W. Thomas Park improvements; and

WHEREAS, the project architect, Bermello Ajamil & Partners, Inc., are completing the 90-100 percent construction documents; and

WHEREAS, Burkhardt is currently conducting the preconstruction services portion of their agreement, and the preparation of the Guaranteed Maximum Price (GMP) is to be provided to the City within 90 days of receiving the 90 percent construction documents, and within 270 days of the start of the preconstruction services; and

WHEREAS, Burkhardt is at 240 days and has not received the final construction documents which are needed to prepare the GMP; and

WHEREAS, Burkhardt and Bermello Ajamil agree to continue working together and are seeking up to a 120 day extension of the preconstruction services deadline to prepare and submit the GMP proposal to the City and to negotiate the final cost.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above “Whereas” clauses are ratified and confirmed, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. That the proper City officials are authorized to amend the underlying Agreement to provide an additional 120 days for the Burkhardt Construction, Inc. for preconstruction services, allowing time to prepare and submit the GMP proposal to the City and negotiate the final project cost.

Section 3. That the City Manager and City Attorney are authorized to make minor revisions to the Amended Agreement which are deemed necessary and proper and in the best interest of the City and to execute extensions that do not alter costs or scope of the agreement.

Section 4. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 6. That this Resolution shall become effective within ten (10) days of its passage and adoption.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

FIRST AMENDMENT TO AN EXISTING AGREEMENT BETWEEN THE CITY OF DANIA BEACH, FLORIDA AND BURKHARDT CONSTRUCTION, INC., FOR THE CONSTRUCTION SERVICES RELATED TO THE IMPROVEMENTS FOR C.W. THOMAS PARK AND AMENDING THE EXISTING AGREEMENT TO PROVIDE FOR AN EXTENSION OF THE AGREEMENT FOR 120 DAYS.

This is the First Amendment (“Amendment”) to an Agreement (the “Agreement”) existing between the City of Dania Beach, Florida, a Florida municipal corporation (the “City”) and Burkhardt Construction, Inc. (“Contractor”), a Florida corporation, having its principal office located at 1400 Alabama Avenue, West Palm Beach, Florida 33401. The original Agreement dated September 19, 2022, is made a part of and is incorporated into this Amendment by this reference.

In consideration of the mutual covenants, terms and conditions contained in the Amendment, and other good and valuable consideration, the adequacy and receipt of which are acknowledged and agreed upon, the parties agree as follows:

1. That the preconstruction services, including the Guaranteed Maximum Price (GMP) determination, as provided for in Section 5.1 of the underlying agreement, expires on December 31, 2023. Beginning on January 1, 2024, the City and Contractor agree to extend the preconstruction services portion of the underlying agreement for up to 120 days after December 31, 2023.
2. The Contractor shall provide the GMP Proposal to the City no later than March 31, 2023.
3. That in all other respects, the Agreement, and all Exhibits to it, are ratified and reaffirmed, and remains in full force and effect.

SIGNATURES ON THE FOLLOWING PAGES

IN WITNESS OF THE FOREGOING, the parties have executed this Amendment effective as of _____, 2023.

ATTEST:

CITY:
CITY OF DANIA BEACH, FLORIDA
a Florida Municipal Corporation

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO LEGAL FORM:

ANA M. GARCIA, ICMA-CM
CITY MANAGER

EVE A. BOUTSIS
CITY ATTORNEY

WITNESSES:

Signature

PRINT Name

Signature

PRINT Name

CONTRACTOR

Burkhardt Construction, Inc., a Florida corporation

Signature

PRINT Name

Title

Date

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, on this ____ day of _____, 20____, by _____ as _____ of Burkhardt Construction, Inc., a Florida corporation, authorized to conduct business in Florida on behalf of the corporation. He is personally known to me or who has produced _____ (type of identification) as identification.

My Commission Expires:

NOTARY PUBLIC, STATE OF FLORIDA

(Name of Acknowledger Typed, Printed or Stamped)



City of Dania Beach Finance Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Darryl McFarlane, Director of IT

SUBJECT: Approval of a Resolution authorizing the waiver of formal bidding and the sole source purchase of the CivicEngage Evolve platform from CivicPlus and to exceed the City's annual vendor purchasing threshold amount of Fifty Thousand Dollars (\$50,000.00)

Request:

The City requests approval of a Resolution authorizing the waiver of formal bidding and the sole source purchase of the CivicEngage Evolve platform from CivicPlus and to exceed the City's annual vendor purchasing threshold amount of Fifty Thousand Dollars (\$50,000.00).

Background:

The City's website is currently hosted and managed on the CivicPlus platform and the City's relationship with CivicPlus also includes the CivicClerk agenda creator, CivicOptimize engine, Monsido accessibility optimization tool, and Municode online Code of Ordinances.

The Marketing and Communications and Information Technology Divisions have determined that the website needs modernization, including an enhanced, user-friendly interface and the removal of legacy data.

CivicPlus is the Sole Source provider of the aforementioned software and website products and has provided a comprehensive proposal for the CivicEngage Evolve platform, for modernization of the website along with additional tools to enhance visitor experience and accessibility to important City information and processes.

The City Administration recommends that the City Commission waive formal bidding and authorize the sole source purchase of the CivicEngage Evolve platform from CivicPlus and to exceed the City's annual vendor purchasing threshold amount of Fifty Thousand Dollars (\$50,000.00). The year one cost including implementation services is \$49,656.52 followed by recurring cost in year two in the amount of \$42,553.35.

Budgetary Impact

The cost for the initial one-year term, including implementation services is Forty-Nine Thousand Six Hundred Fifty-Six Dollars and Fifty-Two Cents (\$49,656.52), and the recurring cost for year

two is Forty-Two Thousand Five Hundred Fifty-Three Dollars and Thirty-Five Cents (\$42,553.35) plus a five (5) percent annual uplift. Funding for the purchase is appropriated and available in the Information Technology Fund Software Account No. 507-17-04-517-52-30.

Recommendation

Approve the Resolution authorizing the waiver of formal bidding and the sole source purchase of the CivicEngage Evolve platform from CivicPlus and to exceed the City's annual vendor purchasing threshold amount of Fifty Thousand Dollars (\$50,000.00).

RESOLUTION 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE USE OF A SOLE SOURCE VENDOR, CIVICPLUS LLC, FOR PURCHASING CIVICENGAGE EVOLVE MUNICIPAL WEBSITE, IMPLEMENTATION, AND TRAINING SERVICES UNDER A THREE YEAR AGREEMENT; AND TO EXCEED THE CITY'S ANNUAL VENDOR PURCHASING THRESHOLD AMOUNT OF FIFTY THOUSAND (\$50,000.00); PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Charter of the City of Dania Beach, Part III, Article 3, Section 4, Subsection (j), authorizes the City Manager to purchase supplies, services, equipment, and materials for the City government in amounts in excess of the established monetary threshold without competitive bidding and without advertising for bids if she is authorized to do so in advance by a resolution adopted by the City Commission; and

WHEREAS, the Dania Beach Code of Ordinances, Chapter 2, Article 1, Section 2-10, "Monetary thresholds for certain purchases and payment disbursement authorizations," Subsection (a), sets the monetary threshold at Fifty Thousand Dollars (\$50,000.00) for a vendor each fiscal year; and

WHEREAS, the City's website is currently hosted and managed on the CivicPlus platform and the City's relationship with CivicPlus also includes the CivicClerk agenda creator, CivicOptimize engine, Monsido accessibility optimization tool, and Municode online Code of Ordinances; and

WHEREAS, the Marketing and Communications and Information Technology Divisions have determined that the website needs modernization, including an enhanced, user-friendly interface and the removal of legacy data; and

WHEREAS, CivicPlus is the Sole Source provider of the aforementioned software and website products and has provided a comprehensive proposal for the CivicEngage Evolve platform, for modernization of the website along with additional tools to enhance visitor experience and accessibility to important City information and processes; and

WHEREAS, the cost for the initial one (1) year term, including implementation services is Forty-Nine Thousand Six Hundred Fifty-Six Dollars and Fifty-Two Cents (\$49,656.52), and the recurring cost for year two (2) is Forty-Two Thousand Five Hundred Fifty-Three Dollars and Thirty-Five Cents (\$42,553.35) plus a five (5) percent annual uplift; and

WHEREAS, the City Administration recommends that the City Commission waive formal bidding and authorize the sole source purchase of the CivicEngage Evolve platform from CivicPlus and to exceed the City’s annual vendor purchasing threshold amount of Fifty Thousand Dollars (\$50,000.00), under a three year agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above “Whereas” clauses are true and correct, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. That all Resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 3. That the City Administration is authorized waive formal bidding and to purchase the CivicEngage Evolve platform from CivicPlus, a sole source vendor, in accordance with the pricing provided in the CivicPlus proposal, which proposal is attached as “Exhibit A,” and made a part of and incorporated into this Resolution by this reference.

Section 4. That the City Manager and City Attorney are authorized negotiate final terms and execute an agreement with CivicPlus.

Section 4. That funding for the purchase is appropriated and available in the Information Technology Fund Software Account No. 507-17-04-517-52-30.

Section 5. That the City is authorized to exceed the City’s annual vendor purchasing threshold amount of Fifty Thousand Dollars (\$50,000.00) for the purchase of all services from Civic Plus for fiscal year 2023-24, and future fiscal years that an agreement for services is in effect.

Section 6. That this Resolution shall become effective within ten (10) days of its passage and adoption.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:**Date:****Expires On:**

Statement of Work

Q-56085-1

10/26/2023 2:01 PM

12/31/2023

Client:

Dania Beach FL - CivicEngage

Bill To:

Dania Beach FL - CivicEngage

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Trevor Jueneman	7857131563	trevor.jueneman@civicplus.com		Net 30

QTY	PRODUCT NAME	DESCRIPTION	PRODUCT TYPE	TOTAL
1.00	4yr Redesign Ultimate Annual CivicEngage Evolve Upgrade	4yr Redesign Ultimate Annual CivicEngage Evolve Upgrade	Renewable	USD 3,364.00
1.00	CivicEngage Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	Renewable	USD -1,682.00
1.00	Ultimate Implementation - CivicEngage Evolve	Ultimate Implementation - CivicEngage Evolve	One-time	USD 13,878.02
1.00	CivicEngage Evolve Upgrade, Custom Annual Fee	CivicEngage Evolve Upgrade, Custom Annual Fee	Renewable	USD 27,000.00
1.00	CivicEngage Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	Renewable	USD -15,000.00
1.00	Design Center Pro Bundle - CivicEngage Evolve	Includes Annual Subscription, Implementation, and 1 Block of Training (Up to 2 individuals - 4 Hours)		USD 0.00
1.00	Design Center Pro Annual - CivicEngage Evolve	Design Center Pro Annual - CivicEngage Evolve	Renewable	USD 3,495.00
1.00	CivicEngage Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	Renewable	USD -1,747.50
1.00	Design Center Pro Implementation - CivicEngage Evolve	Design Center Pro Implementation - CivicEngage Evolve	One-time	USD 375.00
1.00	Design Center Pro Training (3h, virtual) - Web Central	Up to 3 hours virtual instruction with live instructor. (Pricing per two seats)	One-time	USD 625.00

QTY	PRODUCT NAME	DESCRIPTION	PRODUCT TYPE	TOTAL
1.00	CivicPlus Chatbot Subscription	Powered by AI technology, the Frase Answer Engine for Local Government uses website content to answer citizen questions. This solution includes dashboard analytics and language translation.	Renewable	USD 5,355.00
1.00	CivicEngage Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	Renewable	USD -2,677.50
1.00	Ultimate Department Header Package - CivicEngage	Page specific Site ID, Navigation, Banner, Graphic Links, Colors, Design Styles; follows main site layout.		USD 0.00
1.00	Ultimate Department Header Annual Fee - CivicEngage	Ultimate Department Header Annual Fee: 'Department Name'	Renewable	USD 1,313.00
1.00	CivicEngage Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	Renewable	USD -656.50
1.00	Ultimate Department Header Implementation - CivicEngage	Ultimate Department Header Implementation	One-time	USD 3,045.00
8.00	Virtual Content Consulting - CivicEngage	Virtual Content Consulting Up to 4 Hours - CivicEngage	One-time	USD 3,000.00
6.00	New Customer System Training (3h, virtual) - Web Central	CivicEngage System Training - Virtual, Up to 3 Hours, up to 12 Attendees	One-time	USD 2,250.00
386.00	Content Development - 1 Page - CivicEngage	Content Development - 1 Page - CivicEngage	One-time	USD 7,720.00

List Price - Year 1 Total	USD 96,851.00
Total Investment - Initial Term	USD 49,656.52
Annual Recurring Services - Year 2	USD 42,553.35

Initial Term & Renewal Date	12 Months
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Renewal Invoice Schedule	Annually on date of signing
Annual Uplift	5% starting in Year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal->

[stuff](#) (collectively, the "Binding Terms"), By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Jurisdiction is Florida law. Venue shall be Broward County for litigation.

Acceptance

The undersigned has read and agrees to the following Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By:

By:

Name:

Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)



City of Dania Beach Community Development Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Candido Sosa-Cruz, ICMA-CM, Deputy City Manager
Eleanor Norena, CFM, Director
Corinne Lajoie, AICP, Deputy Director
Claudia Viviana Batista, Planning & Zoning Manager

SUBJECT: DR-082-23: The applicant and owner, FLL Airport Lodging, LLC, requests approval of a plat note amendment for the property located at Gulfstream Way.

Request:

PLAT

Plat note amendment for the NCL Plat to increase the intensity and create a new parcel for the new use proposed.

Background:

The subject property is a 1.24- acre vacant property. The current plat comprises three parcels. Parcel A, parcel A-1, and parcel B with the restriction of 350,000 square feet for commercial use, a 174-room hotel, and 60,000 square feet for office use. The plat note amendment intends to expand the intensity of the note by amending the restriction to a 115-room hotel as well as creating a new parcel in the plat for the proposed hotel development as parcel C. The property is also in the process of receiving approval for site plan development of a new 79,335 square foot, 115 room hotel with parking, which will be processed separately.

COMMUNITY OUTREACH

On August 22, 2023, the applicant sent notices to adjacent properties of the subject property notifying them of the proposed development. No objections to the project have been received by the City.

DEVELOPMENT REVIEW COMMITTEE (DRC)

The plat note amendment was reviewed by staff at the DRC on October 6, 2023, which includes personnel from the BSO Fire, Public Services, the City's landscape consultant, and the Community Development Department's Planning Division. All disciplines approved administratively the submittal on the first round.

Strategic Plan:

This application supports the City's Strategic Plan by furthering the following goals:

Objectives

- 3.1 Have a more attractive and beautiful community from our entrances, our corridors, our activity center, and our neighborhoods.

Value to Our Neighbors and Our Community

- 3.2 Protection and enhancement of property values.

Short-Term Challenges and Opportunities

- 3.2 Expanding business investment in Dania Beach.

Budgetary Impact

Approval of the Plat note amendment will enable this site to be developed, expanding the City tax roll.

Recommendation

Approve the resolution for the Plat providing that the remaining DRC comments are made conditions of approval and must be addressed prior to the issuance of a building permit.

RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING THE PLAT NOTE AMENDMENT (DR-082-23) FOR “THE NCL PLAT”; OF APPLICANT, FLL AIRPORT LODGING, LLC, FOR PROPERTY LOCATED AT GULFSTREAM WAY, WITHIN THE CITY OF DANIA BEACH, FLORIDA; AS LEGALLY DESCRIBED IN EXHIBIT "A" ("PROPERTY"), A COPY OF WHICH IS ATTACHED TO THIS RESOLUTION; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Greenspoon Marder, LLP, on behalf of FLL Airport Lodging, LLC, (the "Applicant") is requesting approval of a Plat note amendment (DR-082-23) to “The NCL Plat”, recorded in the Public Records at Plat Book 150, Page 50, a copy of which is made a part of and incorporated into this resolution as Exhibit A; and

WHEREAS, the Applicant is proposing to build a new 115-room hotel on Property in the City of Dania Beach, located on Gulfstream Way south of Griffin Road and west of Interstate 95, said Property being located within the plat limits of The NCL Plat; and

WHEREAS, the Applicant has initiated development approvals to construct the hotel under Site Plan application SP-040-23; and

WHEREAS, the Applicant is requesting an amendment to the Plat to create a new parcel (Parcel C) and to change the Plat note to reflect the intended proposed and future use for the referenced platted property, said amendment attached as Exhibit B; and

WHEREAS, staff has reviewed the proposed request and finds that it remains consistent with the concurrency standards established for the Plat, and therefore recommends approval; and

WHEREAS, City Code of Ordinances, Chapter 28, entitled "Land Development Code" ("LDC"), Part 6, entitled "Development Review Procedures and Requirements," Section 640-70 titled “Amendment of plat” provides that the Plat note amendment must be approved by City Commission; and

WHEREAS, the City Commission conducted a duly noticed public hearing in accordance with Chapter 28, Part 6 of the LDC, Article 610; and

WHEREAS, the City Commission finds that the approval of the proposed Plat note amendment (DR-082-23), will protect the public health, safety, and welfare of the residents of the City, and furthers the purpose, goals, objectives, and policies of the Comprehensive Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above “Whereas” clauses are ratified and confirmed, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. That the Plat note amendment (DR-082-23) for “The NCL Plat”, recorded in the Public Records at Plat Book 150, Page 50 is approved, and the Plat note is changed as follows:

From: This plat is restricted to 350,000 square feet of commercial use and 60,000 square feet of office/community facility use, and Parcel A-1 (see attached legal description) is restricted to a 174 room hotel.

To: This plat is restricted to 350,000 square feet of commercial use and 60,000 square feet of office/community facility use, Parcel A-1 is restricted to a 174-room hotel, and Parcel C is restricted to a 115-room hotel.

Section 3. That the issuance of a development permit by a municipality does not in any way create any right on the part of an Applicant to obtain a permit from a State or Federal agency and does not create any liability on the part of the municipality for issuance of the permit if the Applicant fails to obtain requisite approvals or does not fulfill the obligations imposed by a State or Federal agency or undertakes actions that result in a violation of State or Federal law.

Section 4. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 5. That this Resolution shall be effective 10 days after passage.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

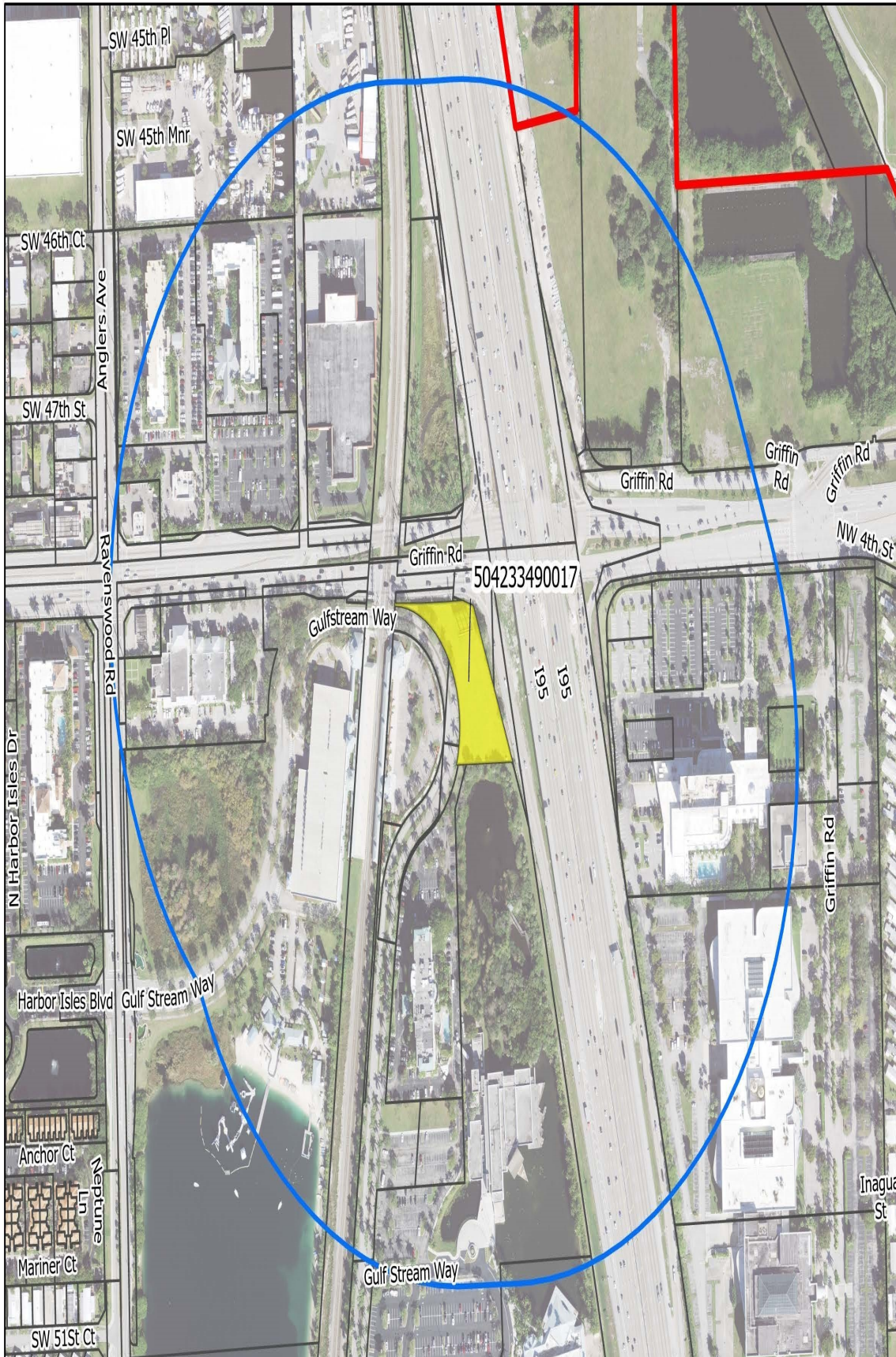
EXHIBIT A

THE NCL PLAT

PORTIONS OF PARCELS A AND B, 'THE NCL PLAT', AS RECORDED IN PLAT BOOK 150, AT PAGE 50, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID PLAT; THENCE RUN SOUTH 06°43'38" WEST, ALONG THE WEST LINE OF SAID PLAT, FOR 22.58 FEET TO THE POINT OF BEGINNING, BEING A POINT OF INTERSECTION WITH A CIRCULAR CURVE, SAID POINT OF INTERSECTION BEARING SOUTH 0°48'53" WEST FROM THE CENTER OF SAID CIRCULAR CURVE; THENCE RUN NORTHEASTERLY, ALONG A CIRCULAR CURVE TO THE LEFT HAVING FOR ITS ELEMENTS A CENTRAL ANGLE OF 3°25'15", A RADIUS OF 2926.79 FEET, A CHORD DISTANCE OF 174.71 FEET AND A CHORD BEARING OF NORTH 89°06'15" EAST, FOR AN ARC DISTANCE OF 174.74 FEET TO A POINT OF TANGENCY; THENCE RUN NORTH 87°23'38" EAST FOR 27.19 FEET; THENCE RUN NORTH 87°39'27" EAST FOR 34.80 FEET; THENCE RUN SOUTH 75°37'25" EAST FOR 37.88 FEET; THENCE RUN SOUTH 24°50'21" EAST FOR 368.37 FEET (THE PRECEDING TWO COURSES BEING COINCIDENT WITH THE EAST LINES OF SAID PLAT); THENCE RUN SOUTH 88°20'44" WEST FOR 195.10 FEET; THENCE RUN NORTH 24°22'23" EAST FOR 41.17 FEET; THENCE RUN SOUTH 88°20'49" WEST FOR 33.74 FEET TO A POINT OF INTERSECTION WITH A CIRCULAR CURVE; THENCE NORTHEASTERLY AND NORTHWESTERLY, ALONG A CIRCULAR CURVE TO THE LEFT HAVING FOR ITS ELEMENTS A CENTRAL ANGLE OF 107°09'36", A RADIUS OF 232.00 FEET, A CHORD DISTANCE OF 373.37 FEET AND A CHORD BEARING OF NORTH 35°28'42" WEST, FOR AN ARC DISTANCE OF 433.91 FEET; THENCE RUN NORTH 06°43'38" EAST, ALONG THE WEST LINE OF SAID PLAT, FOR 3.38 FEET TO THE POINT OF BEGINNING.

EXHIBIT B
PLAT NOTE AMENDMENT



DANIA BEACH
SEA IT. LIVE IT. LOVE IT.

Location Map

APPLICATION:

SP-040-23/VA-065-23/
VA-066-23/VA-067-23/
VA-076-23/DR-082-23

FOLIO:

504233490017

ADDRESS:

Gulfstream Way

REQUEST:

Site Plan, Variances, and
Plat Note amendment
for the development of
a 115 room hotel.

APPLICANT:

FLL Airport Lodging, LLC

Legend

-  Parcels
-  Proposed Parcels
-  Dania Beach Boundary
-  1,000 ft Buffer



Date: 11/14/2023

When Printed on 8 1/2" x 11"
1 inch equals 400 feet



 Florida Technical Consultants

DESCRIPTION:

PORTIONS OF PARCELS A AND B, 'THE NCL PLAT", AS RECORDED IN PLAT BOOK 150, AT PAGE 50, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID PLAT; THENCE RUN SOUTH 06°43'38" WEST, ALONG THE WEST LINE OF SAID PLAT, FOR 22.58 FEET TO THE POINT OF BEGINNING, BEING A POINT OF INTERSECTION WITH A CIRCULAR CURVE, SAID POINT OF INTERSECTION BEARING SOUTH 0°48'53" WEST FROM THE CENTER OF SAID CIRCULAR CURVE; THENCE RUN NORTHEASTERLY, ALONG A CIRCULAR CURVE TO THE LEFT HAVING FOR ITS ELEMENTS A CENTRAL ANGLE OF 3°25'15", A RADIUS OF 2926.79 FEET, A CHORD DISTANCE OF 174.71 FEET AND A CHORD BEARING OF NORTH 89°06'15" EAST, FOR AN ARC DISTANCE OF 174.74 FEET TO A POINT OF TANGENCY; THENCE RUN NORTH 87°23'38" EAST FOR 27.19 FEET; THENCE RUN NORTH 87°39'27" EAST FOR 34.80 FEET; THENCE RUN SOUTH 75°37'25" EAST FOR 37.88 FEET; THENCE RUN SOUTH 24°50'21" EAST FOR 368.37 FEET (THE PRECEDING TWO COURSES BEING COINCIDENT WITH THE EAST LINES OF SAID PLAT); THENCE RUN SOUTH 88°20'44" WEST FOR 195.10 FEET; THENCE RUN NORTH 24°22'23" EAST FOR 41.17 FEET; THENCE RUN SOUTH 88°20'49" WEST FOR 33.74 FEET TO A POINT OF INTERSECTION WITH A CIRCULAR CURVE; THENCE NORTHEASTERLY AND NORTHWESTERLY, ALONG A CIRCULAR CURVE TO THE LEFT HAVING FOR ITS ELEMENTS A CENTRAL ANGLE OF 107°09'36", A RADIUS OF 232.00 FEET, A CHORD DISTANCE OF 373.37 FEET AND A CHORD BEARING OF NORTH 35°28'42" WEST, FOR AN ARC DISTANCE OF 433.91 FEET; THENCE RUN NORTH 06°43'38" EAST, ALONG THE WEST LINE OF SAID PLAT, FOR 3.38 FEET TO THE POINT OF BEGINNING.

SAID LANDS SITUATE IN THE CITY OF DANIA BEACH, BROWARD COUNTY, FLORIDA AND CONTAINING 54,284 SQUARE FEET OR 1.246 ACRES, MORE OR LESS.

CERTIFICATE:

I HEREBY CERTIFY THAT THE ATTACHED SKETCH AND DESCRIPTION OF THE HEREON DESCRIBED PROPERTY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AS PREPARED UNDER MY DIRECTION ON SEPTEMBER 18, 2023. I FURTHER CERTIFY THAT THIS SKETCH AND DESCRIPTION MEETS THE STANDARDS OF PRACTICE SET FORTH IN RULE 5J-17, FLORIDA ADMINISTRATIVE CODE, ADOPTED BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS PURSUANT TO FLORIDA STATUTES CHAPTER 472.027.

THIS IS NOT A SURVEY

SHEET 1 OF 4



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD-SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

**David E.
Rohal,
P.S.M.**

Digitally signed by David E.
Rohal, P.S.M.
DN: c=US, st=FL, l=Boca
Raton, ou=Caulfield &
Wheeler, Inc, ou=Survey,
cn=David E. Rohal, P.S.M.,
email=drohral@cwiasoc.com
Date: 2023.09.18 08:25:24
-0400

DAVID E. ROHAL
PROFESSIONAL LAND
SURVEYOR NO. 4315
STATE OF FLORIDA
LB 3591

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

SCALE NONE

JOB NO. 10033 PARCEL C

**PARCEL C
"THE NCL PLAT"
SKETCH AND DESCRIPTION**

SURVEYOR'S NOTES:

1. SURVEY MAPS OR THE COPIES THEREOF ARE NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND ORIGINAL SEAL, OR THE AUTHENTICATED ELECTRONIC SIGNATURE AND SEAL, OF A FLORIDA LICENSED PROFESSIONAL LAND SURVEYOR AND MAPPER.
2. ADDITIONS OR DELETIONS TO SURVEY MAPS BY OTHER THAN THE SIGNING PARTY OR PARTIES IS PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.
3. LANDS SHOWN HEREON WERE NOT ABSTRACTED, BY THE SURVEYOR, FOR RIGHTS-OF-WAY, EASEMENTS, OWNERSHIP, OR OTHER INSTRUMENTS OF RECORD.
4. BEARINGS SHOWN HEREON ARE RELATIVE TO A RECORD PLAT BEARING OF S24°50'21"E ALONG THE EAST LINE OF PARCEL A, "THE NCL PLAT".
5. THE LAND DESCRIPTION SHOWN HEREON WAS PREPARED BY THE SURVEYOR.
6. DATA SHOWN HEREON WAS COMPILED FROM THE INSTRUMENTS OF RECORD RECORDED IN THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, AND DOES NOT CONSTITUTE A FIELD SURVEY AS SUCH.
7. INSTRUMENTS OF RECORD SHOWN HEREON ARE RECORDED IN THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, UNLESS OTHERWISE SHOWN.
8. EASEMENTS AND OTHER MATTERS OF RECORD WITHIN OR ABUTTING THE BOUNDARY OF "THE NCL PLAT" ARE NOT SHOWN FOR CLARITY PURPOSES.

LEGEND:

LB - LICENSED BUSINESS
ORB - OFFICIAL RECORDS BOOK
PB - PLAT BOOK
PG. - PAGE
POB - POINT OF BEGINNING
POC - POINT OF COMMENCEMENT
R - RADIUS
Δ - CENTRAL ANGLE (DELTA)
L - ARC LENGTH OR ARC DISTANCE
CB - CHORD BEARING
CD - CHORD DISTANCE
R/W - RIGHT-OF-WAY
CL - CENTERLINE
--- LIMITED ACCESS LINE OR
NON-VEHICULAR ACCESS LINE (NVAL)

THIS IS NOT A SURVEY

SHEET 2 OF 4



CAULFIELD & WHEELER, INC.

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PHONE (561)-392-1991 / FAX (561)-750-1452

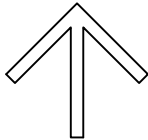
PARCEL C
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE	9-18-2023
DRAWN BY	dr
F.B./ PG.	N/A
SCALE	NONE
JOB NO.	10033 PARCEL C

GRAPHIC SCALE



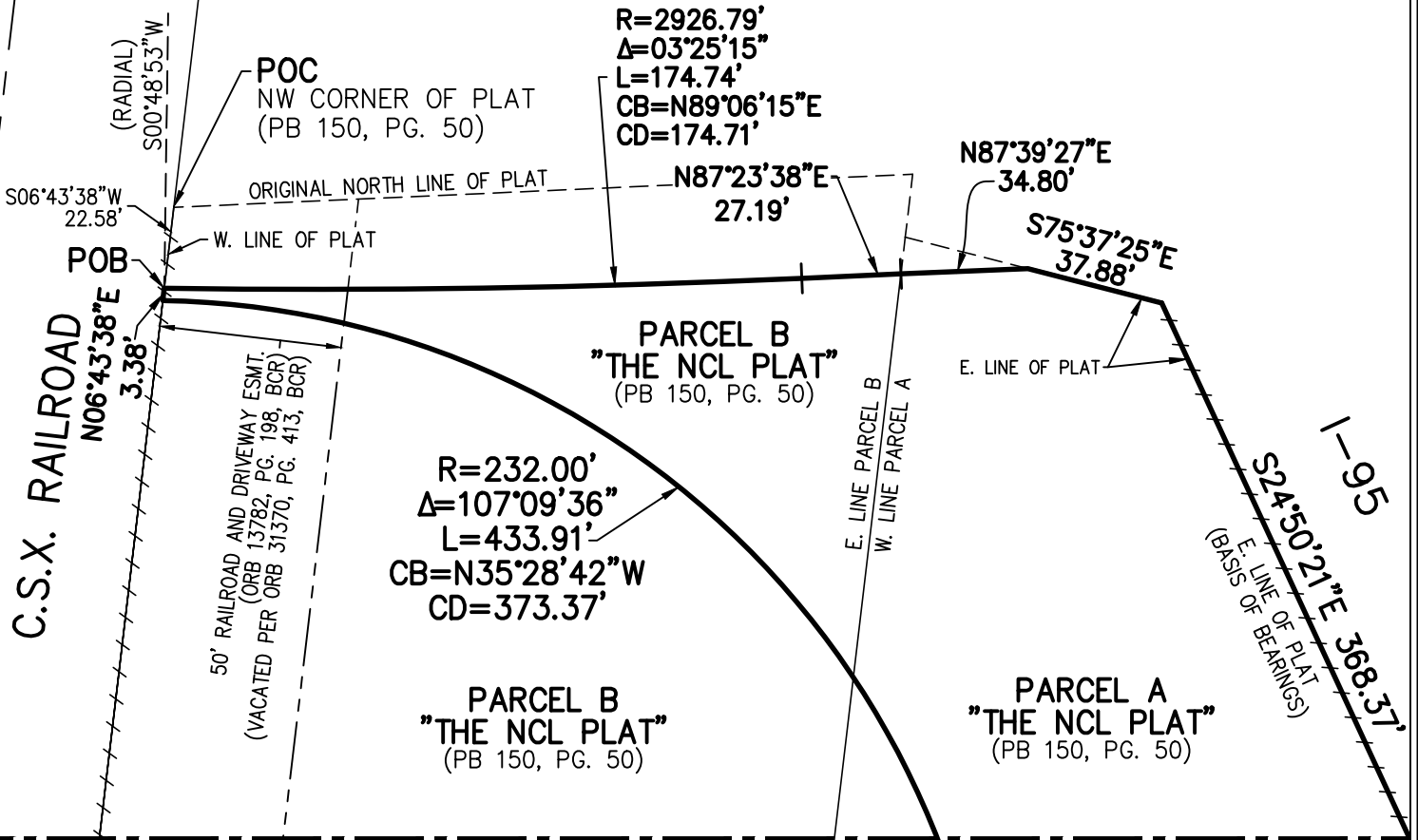
1 INCH = 50 FEET



NORTH

GRIFFIN ROAD

N. LINE OF N.W. 1/4 OF SECTION 33-50-42



MATCH LINE - SEE SHEET 4

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY

SHEET 3 OF 4



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING

7900 GLADES ROAD-SUITE 100

BOCA RATON, FLORIDA 33434

PHONE (561)-392-1991 / FAX (561)-750-1452

PARCEL C
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

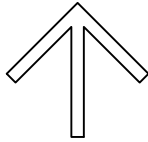
SCALE AS SHOWN

JOB NO. 10033 PARCEL C

GRAPHIC SCALE



1 INCH = 50 FEET



NORTH

MATCH LINE - SEE SHEET 3

PARCEL B
"THE NCL PLAT"
(PB 150, PG. 50)

E. LINE PARCEL B
W. LINE PARCEL A

GULFSTREAM WAY ACCESS ESMT.
(ORB 30027, PG. 1931, BCR)

$R=232.00'$
 $\Delta=107^{\circ}09'36''$
 $L=433.91'$
 $CB=N35^{\circ}28'42''W$
 $CD=373.37'$

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

$S88^{\circ}20'49''W$
 $33.74'$

$N24^{\circ}22'23''E$ 41.17'

$S88^{\circ}20'44''W$ 195.10'

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

$S24^{\circ}50'21''E$ 368.37'

1-95

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY

SHEET 4 OF 4



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING

7900 GLADES ROAD-SUITE 100

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PARCEL C
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

SCALE AS SHOWN

JOB NO. 10033 PARCEL C

DESCRIPTION:

PORTIONS OF PARCEL A, "THE NCL PLAT", AS RECORDED IN PLAT BOOK 150, AT PAGE 50 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, BEING DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF SAID PARCEL A; THENCE ALONG THE EAST BOUNDARY OF SAID PARCEL A, SOUTH 24°50'21" WEST A DISTANCE OF 368.37 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE ALONG SAID EAST BOUNDARY AND THE SOUTH AND WEST BOUNDARIES OF SAID PARCEL A THE FOLLOWING TEN (10) COURSES AND DISTANCES: (1) SOUTH 24°50'21" EAST A DISTANCE OF 97.20 FEET; (2) THENCE SOUTH 14°52'50" EAST A DISTANCE OF 909.32 FEET TO A (3) POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 5,629.65 FEET AND A CENTRAL ANGLE OF 10°36'26"; THENCE SOUTHERLY ALONG THE ARC A DISTANCE OF 1,042.22 FEET TO THE POINT OF TANGENCY; (4) THENCE SOUTH 04°16'24" EAST A DISTANCE OF 188.39 FEET; (5) THENCE SOUTH 87°25'19" WEST A DISTANCE OF 991.66 FEET; (6) THENCE SOUTH 06°43'38" WEST A DISTANCE OF 671.21 FEET; (7) THENCE SOUTH 87°27'30" WEST A DISTANCE OF 182.38 FEET; (8) THENCE NORTH 06°43'38" EAST A DISTANCE OF 897.25 FEET; (9) THENCE NORTH 83°16'22" WEST A DISTANCE OF 20.00 FEET; (10) THENCE NORTH 06°43'38" EAST A DISTANCE OF 1,093.36 FEET TO THE SOUTHWEST CORNER OF PARCEL B OF SAID PLAT; THENCE ALONG THE SOUTH BOUNDARY OF SAID PARCEL B, NORTH 87°25'53" EAST A DISTANCE OF 202.66 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL B; THENCE ALONG THE EAST BOUNDARY OF SAID PARCEL B, NORTH 06°43'38" EAST, A DISTANCE OF 300.74 FEET; THENCE LEAVING SAID EAST BOUNDARY, NORTH 87°54'13" EAST A DISTANCE OF 147.64 FEET; THENCE NORTH 02°45'02" WEST A DISTANCE OF 552.50 FEET TO A POINT HEREINAFTER KNOWN AS REFERENCE POINT "A"; THENCE NORTH 24°22'23" EAST A DISTANCE OF 55.46 FEET; THENCE NORTH 88°20'44" EAST A DISTANCE OF 195.10 FEET TO THE POINT OF BEGINNING.

CONTAINING 1,817,245 SQUARE FEET OR 41.7182 ACRES, MORE OR LESS.

TOGETHER WITH:

COMMENCE AT THE AFORESAID REFERENCE POINT "A"; THENCE SOUTH 72°08'28" WEST A DISTANCE OF 60.40 FEET TO THE WEST BOUNDARY OF SAID PARCEL A AND THE POINT OF BEGINNING;

THENCE ALONG SAID WEST BOUNDARY, NORTH 06°43'38" EAST, A DISTANCE OF 308.49 FEET TO THE POINT OF CURVE OF A NON-TANGENT CURVE TO THE RIGHT, OF WHICH THE RADIUS POINT LIES SOUTH 56°18'11" WEST, A RADIAL DISTANCE OF 232.00 FEET; THENCE SOUTHERLY ALONG THE ARC, THROUGH A CENTRAL ANGLE OF 51°47'56", A DISTANCE OF 209.74 FEET; THENCE NORTH 88°20'43" EAST A DISTANCE OF 5.31 FEET TO THE POINT OF CURVE OF A NON-TANGENT CURVE TO THE RIGHT, OF WHICH THE RADIUS POINT LIES NORTH 72°19'57" WEST, A RADIAL DISTANCE OF 237.00 FEET; THENCE SOUTHWESTERLY ALONG THE ARC, THROUGH A CENTRAL ANGLE OF 30°53'06", A DISTANCE OF 127.75 FEET TO THE POINT OF BEGINNING.

CONTAINING 12,020 SQUARE FEET OR 0.2759 ACRES, MORE OR LESS.

SAID LANDS SITUATE IN THE CITY OF DANIA BEACH, BROWARD COUNTY, FLORIDA, AND CONTAINING A TOTAL OF 1,829,265 SQUARE FEET OR 41.9941 ACRES, MORE OR LESS.

CERTIFICATE:

I HEREBY CERTIFY THAT THE ATTACHED SKETCH AND DESCRIPTION OF THE HEREON DESCRIBED PROPERTY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AS PREPARED UNDER MY DIRECTION ON SEPTEMBER 18, 2023. I FURTHER CERTIFY THAT THIS SKETCH AND DESCRIPTION MEETS THE STANDARDS OF PRACTICE SET FORTH IN RULE 5J-17, FLORIDA ADMINISTRATIVE CODE, ADOPTED BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS PURSUANT TO FLORIDA STATUTES CHAPTER 472.027.

THIS IS NOT A SURVEY

SHEET 1 OF 11



CAULFIELD & WHEELER, INC.

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LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD-SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

Digitally signed by David E. Rohal, P.S.M.
DN: c=US, st=FL, o=Boca Raton, ou=Caulfield & Wheeler, Inc, ou=Survey, cn=David E. Rohal, P.S.M., email=droh@caulfieldwheeler.com
Date: 2023.09.18 08:23:56 -0400

DAVID E. ROHAL
PROFESSIONAL LAND
SURVEYOR NO. 4315
STATE OF FLORIDA
LB 3591

**PARCEL A (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION**

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

SCALE NONE

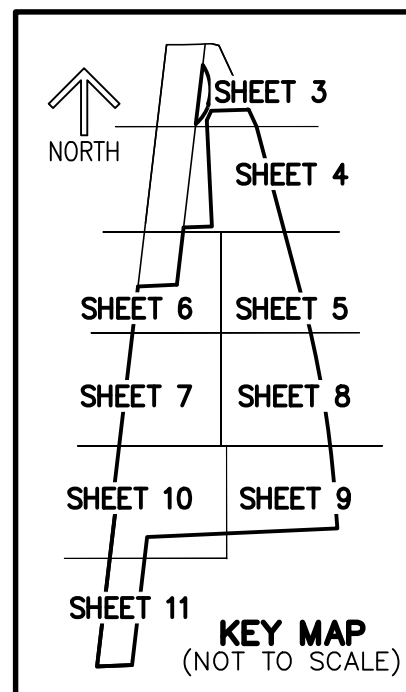
JOB NO. 10033 PARCEL Ar

SURVEYOR'S NOTES:

1. SURVEY MAPS OR THE COPIES THEREOF ARE NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND ORIGINAL SEAL, OR THE AUTHENTICATED ELECTRONIC SIGNATURE AND SEAL, OF A FLORIDA LICENSED PROFESSIONAL LAND SURVEYOR AND MAPPER.
2. ADDITIONS OR DELETIONS TO SURVEY MAPS BY OTHER THAN THE SIGNING PARTY OR PARTIES IS PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.
3. LANDS SHOWN HEREON WERE NOT ABSTRACTED, BY THE SURVEYOR, FOR RIGHTS-OF-WAY, EASEMENTS, OWNERSHIP, OR OTHER INSTRUMENTS OF RECORD.
4. BEARINGS SHOWN HEREON ARE RELATIVE TO A RECORD PLAT BEARING OF SOUTH 24°50'21" EAST ALONG THE EAST BOUNDARY OF PARCEL A, "THE NCL PLAT".
5. THE LAND DESCRIPTION SHOWN HEREON WAS PREPARED BY THE SURVEYOR.
6. DATA SHOWN HEREON WAS COMPILED FROM THE INSTRUMENTS OF RECORD RECORDED IN THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, AND DOES NOT CONSTITUTE A FIELD SURVEY AS SUCH.
7. INSTRUMENTS OF RECORD SHOWN HEREON ARE RECORDED IN THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, UNLESS OTHERWISE SHOWN.
8. EASEMENTS AND OTHER MATTERS OF RECORD WITHIN OR ABUTTING THE BOUNDARY OF "THE NCL PLAT" ARE NOT SHOWN FOR CLARITY PURPOSES.

LEGEND:

BNDY - BOUNDARY
LB - LICENSED BUSINESS
ORB - OFFICIAL RECORDS BOOK
PB - PLAT BOOK
PG. - PAGE
POB - POINT OF BEGINNING
POC - POINT OF COMMENCEMENT
R - RADIUS
Δ - CENTRAL ANGLE (DELTA)
L - ARC LENGTH OR ARC DISTANCE
CL - CENTERLINE
-/- LIMITED ACCESS LINE OR
NON-VEHICULAR ACCESS LINE (NVAL)



THIS IS NOT A SURVEY

SHEET 2 OF 11



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD-SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

PARCEL A (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

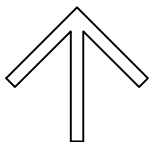
SCALE NONE

JOB NO. 10033 PARCEL Ar

GRAPHIC SCALE



1 INCH = 80 FEET



NORTH

C.S.X. RAILROAD

N. LINE OF N.W. 1/4 OF SECTION 33-50-42

GRIFFIN ROAD

PARCEL B
"THE NCL PLAT"
(PB 150, PG. 50)

PARCEL B
"THE NCL PLAT"
(PB 150, PG. 50)

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

POC

NE CORNER OF PARCEL A
(PB 150, PG. 50)

E. BNDY
PARCEL B

W. BNDY
PARCEL A

S56°18'11"W
(RADIAL)

R=232.00'
Δ=51°47'56"
L=209.74'

S24°50'21"E
368.37'

1-95

EAST BNDY PARCEL A
(BASIS OF BEARINGS)

N72°19'57"W
(RADIAL)

R=237.00'
Δ=30°53'06"
L=127.75'

N88°20'43"E
5.31'

195.10' N88°20'44"E

POB

N24°22'23"E
55.46'

REFERENCE POINT "A"

POB

S72°08'28"W 60.40'

S24°50'21"E
91.20'

MATCH LINE - SEE SHEET 4

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY

SHEET 3 OF 11



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING

7900 GLADES ROAD-SUITE 100

BOCA RATON, FLORIDA 33434

PHONE (561)-392-1991 / FAX (561)-750-1452

PARCEL A (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

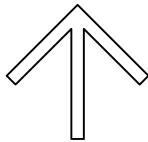
DRAWN BY dr

F.B./ PG. N/A

SCALE AS SHOWN

JOB NO. 10033 PARCEL Ar

GRAPHIC SCALE



1 INCH = 80 FEET

NORTH

MATCH LINE - SEE SHEET 3

PARCEL B
"THE NCL PLAT"
(PB 150, PG. 50)

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

N02°45'02"W 552.50'

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

S14°52'50"E 909.32'

1-95

E. BNDY PARCEL B
W. BNDY PARCEL A

147.64' N87°54'13"E

N06°43'38"E 300.74'

MATCH LINE - SEE SHEET 6

MATCH LINE - SEE SHEET 5

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY

SHEET 4 OF 11



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
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7900 GLADES ROAD-SUITE 100

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PARCEL A (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

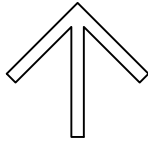
SCALE AS SHOWN

JOB NO. 10033 PARCEL Ar

GRAPHIC SCALE



1 INCH = 80 FEET



NORTH

MATCH LINE — SEE SHEET 4

MATCH LINE — SEE SHEET 6

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

S14°52'50"E 909.32'
E. BNDY PARCEL A

1-95

R=5629.65'
Δ=10°36'26"
L=1042.22'

MATCH LINE — SEE SHEET 8

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY

SHEET 5 OF 11



CAULFIELD & WHEELER, INC.

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PARCEL A (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

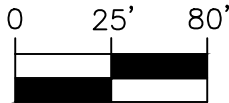
DRAWN BY dr

F.B./ PG. N/A

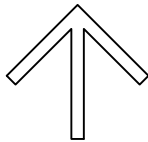
SCALE AS SHOWN

JOB NO. 10033 PARCEL Ar

GRAPHIC SCALE



1 INCH = 80 FEET



NORTH

MATCH LINE - SEE SHEET 4

C.S.X. RAILROAD

PARCEL B
"THE NCL PLAT"
(PB 150, PG. 50)

SOUTHEAST CORNER
PARCEL B
SOUTHWEST CORNER
PARCEL B

S. BNDY PARCEL B
202.66' N87°25'53"E

E. BNDY PARCEL B
W. BNDY PARCEL A
300.74' N06°43'38"E

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

N06°43'38"E 1093.39'
W. BNDY PARCEL A

MATCH LINE - SEE SHEET 5

MATCH LINE - SEE SHEET 7

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY

SHEET 6 OF 11



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
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PARCEL A (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

SCALE AS SHOWN

JOB NO. 10033 PARCEL Ar

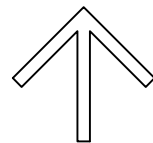
MATCH LINE — SEE SHEET 6

C.S.X. RAILROAD

N06°43'38"E 1093.39'
W. BNDY PARCEL A

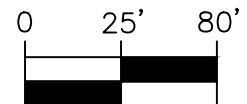
PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

MATCH LINE — SEE SHEET 8



NORTH

GRAPHIC SCALE



1 INCH = 80 FEET

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY

MATCH LINE — SEE SHEET 10

SHEET 7 OF 11



CAULFIELD & WHEELER, INC.

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PARCEL A (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

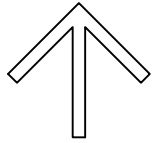
DRAWN BY dr

F.B./ PG. N/A

SCALE AS SHOWN

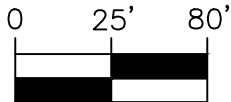
JOB NO. 10033 PARCEL Ar

MATCH LINE — SEE SHEET 5



NORTH

GRAPHIC SCALE



1 INCH = 80 FEET

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

R=5629.65'
Δ=10°36'26"
L=1042.22'

I-95

E. BNDY PARCEL A

MATCH LINE — SEE SHEET 7

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY

SHEET 8 OF 11



CAULFIELD & WHEELER, INC.

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PARCEL A (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

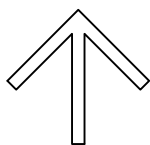
DRAWN BY dr

F.B./ PG. N/A

SCALE AS SHOWN

JOB NO. 10033 PARCEL Ar

MATCH LINE — SEE SHEET 8



NORTH

GRAPHIC SCALE



1 INCH = 80 FEET

MATCH LINE — SEE SHEET 10

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

R=5629.65'
Δ=10°36'26"
L=1042.22'

1-95

S041°16'24"E 188.39'
E. BNDY PARCEL A

S. BNDY PARCEL A
991.66' S87°25'19"W

PARCEL 'A'
'GERDAU PLAT'
(PB 182, PG. 92)

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY

SHEET 9 OF 11



CAULFIELD & WHEELER, INC.

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BOCA RATON, FLORIDA 33434

PHONE (561)-392-1991 / FAX (561)-750-1452

PARCEL A (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

SCALE AS SHOWN

JOB NO. 10033 PARCEL Ar

MATCH LINE — SEE SHEET 5

C.S.X. RAILROAD
N06°43'38"E 1093.39'
W. BNDY PARCEL A

N83°16'22"W
20.00'

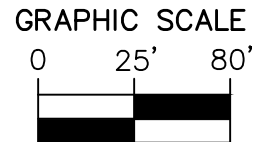
PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

N06°43'38"E 897.25'
W. BNDY PARCEL A

S. BNDY PARCEL A
671.21'
S6°43'38"W

S. BNDY PARCEL A
991.66' S87°25'19"W

PARCEL 'A'
'GERDAU PLAT'
(PB 182, PG. 92)



1 INCH = 80 FEET

MATCH LINE — SEE SHEET 9

MATCH LINE — SEE SHEET 11

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY

SHEET 10 OF 11



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD-SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

PARCEL A (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

SCALE AS SHOWN

JOB NO. 10033 PARCEL Ar

MATCH LINE — SEE SHEET 10

C.S.X. RAILROAD

N06°43'38"E 897.25'
W. BNDY PARCEL A

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

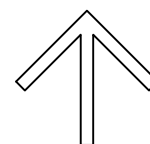
S. BNDY PARCEL A
671.21' S06°43'38"W

PARCEL 'A'
'GERDAU PLAT'
(PB 182, PG. 92)

S. BNDY PARCEL A
182.38' S87°27'30"W

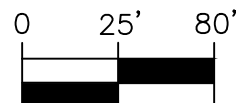
TIGERTAIL BOULEVARD

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY



NORTH

GRAPHIC SCALE



1 INCH = 80 FEET

SHEET 11 OF 11



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING

7900 GLADES ROAD-SUITE 100

BOCA RATON, FLORIDA 33434

PHONE (561)-392-1991 / FAX (561)-750-1452

PARCEL A (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

SCALE AS SHOWN

JOB NO. 10033 PARCEL Ar

DESCRIPTION:

A PORTION OF PARCEL B, "THE NCL PLAT", AS RECORDED IN PLAT BOOK 150, AT PAGE 50 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, BEING DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID PLAT; THENCE ALONG THE WEST LINE OF SAID PLAT, SOUTH 06°45'38" WEST A DISTANCE OF 25.96 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE ALONG SAID WEST LINE, SOUTH 06°45'38" WEST A DISTANCE OF 1,264.82 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL B; THENCE ALONG THE SOUTH LINE OF SAID PARCEL B, NORTH 87°25'53" EAST A DISTANCE OF 202.66 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL B; THENCE ALONG THE EAST LINE OF SAID PARCEL B, NORTH 06°43'38" EAST A DISTANCE OF 300.74 FEET; THENCE SOUTH 87°54'13" WEST A DISTANCE OF 123.46 FEET; THENCE NORTH 06°43'38" EAST A DISTANCE OF 270.17 FEET; THENCE NORTH 08°57'01" EAST A DISTANCE OF 119.59 FEET TO A POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 170.00 FEET AND A CENTRAL ANGLE OF 53°31'02"; THENCE NORTHEASTERLY ALONG THE ARC A DISTANCE OF 158.79 FEET TO A POINT OF REVERSE CURVATURE TO THE LEFT HAVING A RADIUS OF 237.00 FEET AND A CENTRAL ANGLE OF 13°54'54"; THENCE NORTHEASTERLY ALONG THE ARC A DISTANCE OF 57.56 FEET TO SAID EAST LINE OF PARCEL B; THENCE ALONG SAID EAST LINE, NORTH 06°43'38" EAST A DISTANCE OF 308.49 FEET TO THE POINT OF CURVE OF A NON-TANGENT CURVE TO THE LEFT, OF WHICH THE RADIUS POINT LIES SOUTH 56°18'11" WEST, A RADIAL DISTANCE OF 232.00 FEET; THENCE NORTHWESTERLY ALONG THE ARC, THROUGH A CENTRAL ANGLE OF 55°21'41" A DISTANCE OF 224.17 FEET TO THE POINT OF BEGINNING.

SAID LANDS SITUATE IN THE CITY OF DANIA BEACH, BROWARD COUNTY, FLORIDA AND CONTAINING 186,028 SQUARE FEET OR 4.2706 ACRES, MORE OR LESS.

CERTIFICATE:

I HEREBY CERTIFY THAT THE ATTACHED SKETCH AND DESCRIPTION OF THE HEREON DESCRIBED PROPERTY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AS PREPARED UNDER MY DIRECTION ON SEPTEMBER 18, 2023. I FURTHER CERTIFY THAT THIS SKETCH AND DESCRIPTION MEETS THE STANDARDS OF PRACTICE SET FORTH IN RULE 5J-17, FLORIDA ADMINISTRATIVE CODE, ADOPTED BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS PURSUANT TO FLORIDA STATUTES CHAPTER 472.027.

THIS IS NOT A SURVEY

SHEET 1 OF 6



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING

7900 GLADES ROAD-SUITE 100

BOCA RATON, FLORIDA 33434

PHONE (561)-392-1991 / FAX (561)-750-1452

**David E.
Rohal,
P.S.M.**

Digitally signed by David E.
Rohal, P.S.M.
DN: c=US, st=FL, l=Boca
Raton, o=Caulfield &
Wheeler, Inc., ou=Caulfield
& Wheeler, Inc., ou=Survey,
cn=David E. Rohal, P.S.M.,
email=drohral@cwassoc.co
m
Date: 2023.09.18 08:22:55
-04'00'

DAVID E. ROHAL
PROFESSIONAL LAND
SURVEYOR NO. 4315
STATE OF FLORIDA
LB 3591

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

SCALE NONE

JOB NO. 10033 PARCEL Br

**PARCEL B (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION**

SURVEYOR'S NOTES:

1. SURVEY MAPS OR THE COPIES THEREOF ARE NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND ORIGINAL SEAL, OR THE AUTHENTICATED ELECTRONIC SIGNATURE AND SEAL, OF A FLORIDA LICENSED PROFESSIONAL LAND SURVEYOR AND MAPPER.
2. ADDITIONS OR DELETIONS TO SURVEY MAPS BY OTHER THAN THE SIGNING PARTY OR PARTIES IS PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.
3. LANDS SHOWN HEREON WERE NOT ABSTRACTED, BY THE SURVEYOR, FOR RIGHTS-OF-WAY, EASEMENTS, OWNERSHIP, OR OTHER INSTRUMENTS OF RECORD.
4. BEARINGS SHOWN HEREON ARE RELATIVE TO A RECORD PLAT BEARING OF S24°50'21"E ALONG THE EAST LINE OF PARCEL A, "THE NCL PLAT".
5. THE LAND DESCRIPTION SHOWN HEREON WAS PREPARED BY THE SURVEYOR.
6. DATA SHOWN HEREON WAS COMPILED FROM THE INSTRUMENTS OF RECORD RECORDED IN THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, AND DOES NOT CONSTITUTE A FIELD SURVEY AS SUCH.
7. INSTRUMENTS OF RECORD SHOWN HEREON ARE RECORDED IN THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, UNLESS OTHERWISE SHOWN.
8. EASEMENTS AND OTHER MATTERS OF RECORD WITHIN OR ABUTTING THE BOUNDARY OF "THE NCL PLAT" ARE NOT SHOWN FOR CLARITY PURPOSES.

LEGEND:

LB - LICENSED BUSINESS
ORB - OFFICIAL RECORDS BOOK
PB - PLAT BOOK
PG. - PAGE
POB - POINT OF BEGINNING
POC - POINT OF COMMENCEMENT
R - RADIUS
Δ - CENTRAL ANGLE (DELTA)
L - ARC LENGTH OR ARC DISTANCE
CD - CHORD DISTANCE
CB - CHORD BEARING
⊙ - CENTERLINE
--- LIMITED ACCESS LINE OR
NON-VEHICULAR ACCESS LINE (NVAL)

THIS IS NOT A SURVEY

SHEET 2 OF 6



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD-SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

**PARCEL B (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION**

DATE 9-18-2023

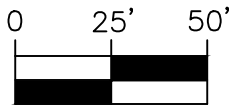
DRAWN BY dr

F.B./ PG. N/A

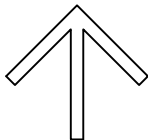
SCALE NONE

JOB NO. 10033 PARCEL Br

GRAPHIC SCALE



1 INCH = 50 FEET



NORTH

GRIFFIN ROAD

N. LINE OF N.W. 1/4 OF SECTION 33-50-42

POC

NW CORNER OF PLAT
(PB 150, PG. 50)

ORIGINAL N. LINE OF PLAT

S06°43'38"W
25.96'

W. LINE OF PLAT

POB

50' RAILROAD AND DRIVEWAY ESMT.
(ORB 13782, PG. 198)
(VACATED PER ORB 31370, PG. 413)

R=232.00'

Δ=55°21'41"

L=224.17'

PARCEL B
"THE NCL PLAT"
(PB 150, PG. 50)

E. LINE OF PLAT

E. LINE OF PARCEL A
(BASIS OF BEARINGS)

1-65

C.S.X. RAILROAD

S06°43'38"W 1264.82'

E. LINE PARCEL B
W. LINE PARCEL A

S56°18'11"W
(RADIAL)

PARCEL B
"THE NCL PLAT"
(PB 150, PG. 50)

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

E. LINE PARCEL B
W. LINE PARCEL A
308.49' N06°43'38"E

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY

MATCH LINE - SEE SHEET 4

SHEET 3 OF 6



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING

7900 GLADES ROAD-SUITE 100

BOCA RATON, FLORIDA 33434

PHONE (561)-392-1991 / FAX (561)-750-1452

PARCEL B (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

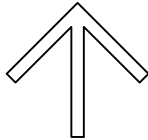
SCALE AS SHOWN

JOB NO. 10033 PARCEL Br

GRAPHIC SCALE



1 INCH = 50 FEET



NORTH

MATCH LINE - SEE SHEET 3

C.S.X. RAILROAD

S06°43'38"W 1264.82'

50' RAILROAD AND DRIVEWAY ESMT.
(ORB 13782, PG. 198)
(VACATED PER ORB 31370, PG. 413)

PARCEL B
"THE NCL PLAT"
(PB 150, PG. 50)

GULFSTREAM WAY ACCESS ESMT.
(ORB 30027, PG. 1931)

N41°26'53"W
(RADIAL)

R=237.00'
Δ=13°54'54"
L=57.56'

308.49' N06°43'38"E

GULFSTREAM WAY ACCESS ESMT.
(ORB 30027, PG. 1931)

E. LINE PARCEL B
W. LINE PARCEL A

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

R=170.00' Δ=53°31'02" L=158.79'

N8°57'01"E
119.59'

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY

MATCH LINE - SEE SHEET 5

SHEET 4 OF 6



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING

7900 GLADES ROAD-SUITE 100

BOCA RATON, FLORIDA 33434

PHONE (561)-392-1991 / FAX (561)-750-1452

PARCEL B (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

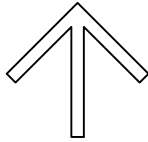
SCALE AS SHOWN

JOB NO. 10033 PARCEL Br

GRAPHIC SCALE



1 INCH = 50 FEET



NORTH

MATCH LINE — SEE SHEET 4

C.S.X. RAILROAD

S06°43'38"W 1264.82'

50' RAILROAD AND DRIVEWAY ESMT.
(ORB 13782, PG. 198) -
(VACATED PER ORB 31370, PG. 413)

GULFSTREAM WAY ACCESS ESMT.
(ORB 30027, PG. 1931)

N06°43'38"E 270.17'

PARCEL B
"THE NCL PLAT"
(PB 150, PG. 50)

E. LINE PARCEL B
W. LINE PARCEL A

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

MATCH LINE — SEE SHEET 6

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY

SHEET 5 OF 6



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING

7900 GLADES ROAD-SUITE 100

BOCA RATON, FLORIDA 33434

PHONE (561)-392-1991 / FAX (561)-750-1452

PARCEL B (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

SCALE AS SHOWN

JOB NO. 10033 PARCEL Br

MATCH LINE - SEE SHEET 5

C.S.X. RAILROAD

S06°43'38"W 1264.82'

GULFSTREAM WAY ACCESS ESMT.
(ORB 30027, PG. 1931)

50' RAILROAD AND DRIVEWAY ESMT.
(ORB 13782, PG. 198)
(VACATED PER ORB 31370, PG. 413)

270.17'
N6°43'38"E

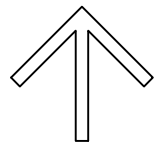
123.46' S87°54'13"W

E. LINE PARCEL B
W. LINE PARCEL A

300.74' S06°43'38"W

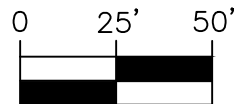
PARCEL B
"THE NCL PLAT"
(PB 150, PG. 50)

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)



NORTH

GRAPHIC SCALE



1 INCH = 50 FEET

SOUTHWEST CORNER
PARCEL B

SOUTHEAST CORNER
PARCEL B

S. LINE PARCEL B

202.66' N87°25'53"E

PARCEL A
"THE NCL PLAT"
(PB 150, PG. 50)

SEE SHEET 2 FOR LEGEND
THIS IS NOT A SURVEY

SHEET 6 OF 6



CAULFIELD & WHEELER, INC.

CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING

7900 GLADES ROAD-SUITE 100

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PARCEL B (REMAINDER)
"THE NCL PLAT"
SKETCH AND DESCRIPTION

DATE 9-18-2023

DRAWN BY dr

F.B./ PG. N/A

SCALE AS SHOWN

JOB NO. 10033 PARCEL Br



City of Dania Beach, Florida
Department of Community Development
Planning and Zoning Division
(954) 924-6805 X3643
(954) 922-2687 Fax

Standard Development Application

- ☐ Administrative Variance
- ☐ Land Use Amendment
- ☐ Plat
- ☐ Rezoning
- ☐ Site Plan
- ☐ Special Exception
- ☐ Variance
- ☐ Other: Delegation Request (SEE APPLICATION TYPE SCHEDULE ON PAGES 3 & 4)

RECEIVED
OCT 05 2023
Date Rec'd: _____
Petition No.: DR-082-23

THIS APPLICATION WILL NOT BE ACCEPTED UNTIL IT IS COMPLETE AND SUBMITTED WITH ALL NECESSARY DOCUMENTS. Refer to the application type at the top of this form and "Required Documentation" checklist to determine the supplemental documents required with each application. For after the fact applications, the responsible contractor of record shall be present at the board hearing. Failure to attend may impact the disposition of the application. The applicant or their authorized legal agent must be present at all meetings. All projects must also obtain a building permit from the City Building Division.

The City's DRC process requires a hard copy of the application and application fee payment to be submitted to City Planning staff BEFORE electronic submittal will be accepted for processing. Applications will only be accepted on the submittal date identified on the annual DRC Meeting Deadline schedule. The application must identify the number of proposed residential dwelling units and/or the square footage of commercial/industrial use, as applicable. Once the application and fee are received a file number will be issued which must be used to identify the project when submitting electronically. Once the file number is issued, the applicant has 24 hours to load the plans electronically. Failure to submit within 24 hours will require the application to begin again the following month.

Location Address: Gulfstream Way, Dania Beach, FL 33004

Lot(s): _____ Block: _____ Subdivision: _____

Recorded Plat Name: The NCL Plat

Folio Number(s): 5042-33-49-0017 Legal Description: Please see attached.

Applicant/Consultant/Legal Representative (**circle one**) Greenspoon Marder LLP (Dennis D. Mele, Esq.)

Address of Applicant: 200 E. Broward Blvd., Suite 1800, Fort Lauderdale, FL 33301

Business Telephone: (954) 527-2485 Home: N/A Fax: N/A

E-mail address: dennis.mele@gmlaw.com CC: julian.bobilev@gmlaw.com

Name of Property Owner: INTERNATIONAL GAME FISH ASSN INC

Address of Property Owner: 300 GULFSTREAM WAY DANIA BEACH FL 33004

Business Telephone: (954) 847-3839 Home: N/A Fax: N/A

Explanation of Request: Plat note amendment - Please see attached letter regarding this request.
*Please provide proposed **Plat Name** & **Criteria Statement** as required by the City's **Land Development Code**.*

Prop. Net Acreage: 1.27ac Gross Acreage: _____ Prop. Square Footage: 79,335 sq. ft. Building Area

Existing Use: Vacant Proposed Use: Hotel

Is property owned individually, by a corporation, association, or a joint venture? Florida Not For Profit Corporation (THE INTERNATIONAL GAME FISH ASSOCIATION, INC.)

AUTHORIZED REPRESENTATIVE

I/we are fully aware of the request being made to the City of Dania Beach. If I/We are unable to be present, I/we hereby authorize Greenspoon Marder LLP (individual/firm) to represent me/us in all matters related to this application. I/we hereby acknowledge that the applicable fee was established to offset administrative costs and is not refundable.

I/we are fully aware that all approvals automatically expire within 12 months of City of Dania Beach Planning and Zoning Board or City Commission approval, or pursuant to the expiration timeframe listed in Part 6 of the Dania Beach Land Development Code.

STATE OF FLORIDA
COUNTY OF BROWARD
The foregoing instrument
Was acknowledged

By: Jilynne Tapia
(Owner / Agent signature*)

BEFORE ME THIS 18th DAY OF SEP., 20 23

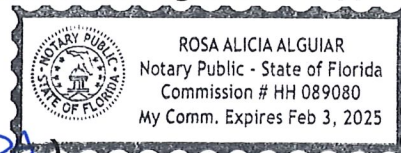
By:

Jilynne Tapia
(Print name of person acknowledging)

N/A.
(Joint owner signature if applicable)

Notary [Signature]

(Signature of Notary Public – State of FLORIDA)



Personally known _____ or Produced Identification ✓

Type of identification produced: FL DL or Drivers License _____

***If joint ownership, both parties must sign. If partnership, corporation or association, an authorized officer must sign on behalf of the group. A notarized letter of authorization from the owner of record must accompany the application if an authorized agent signs for the owner(s).**

NO APPLICATION WILL BE AUTOMATICALLY SCHEDULED FOR A MEETING.

***ALL APPLICATIONS MUST BE DETERMINED COMPLETE BY STAFF
BEFORE PROCESSING OCCURS.***

PAYMENT DATE
10/05/2023
COLLECTION STATION
City Hall Window 2
RECEIVED FROM
AVJ ENTERPRISES LLC

City of Dania Beach
100 W. Dania Beach Blvd.
Dania Beach, FL 33004

BATCH NO.
2024-01000022
RECEIPT NO.
2024-00001073
CASHIER
fincashier2
ENTRY DATE
10/05/2023 03:48:35 PM

DESCRIPTION
13351 OVERSEAS HWY

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT									
CR	Cost Recovery Misc CR 001-220-00-00 LOCATION 5042-33-49-0017	\$10,000.00									
PSP	Appl Review - Standard LOCATION 5042-33-49-0017 DR -082-23	\$1,500.00									
Payments:	<table><tr><th>Type</th><th>Detail</th><th>Amount</th></tr><tr><td>Check</td><td>6547</td><td>\$10,000.00</td></tr><tr><td>Check</td><td>6546</td><td>\$1,500.00</td></tr></table>	Type	Detail	Amount	Check	6547	\$10,000.00	Check	6546	\$1,500.00	
Type	Detail	Amount									
Check	6547	\$10,000.00									
Check	6546	\$1,500.00									
Total Amount:		\$11,500.00									

Customer Copy



City of Dania Beach Community Development Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Candido Sosa-Cruz, ICMA-CM, Deputy City Manager
Eleanor Norena, CFM, Director
Corinne Lajoie, AICP, Deputy Director
Claudia Viviana Batista, P&Z Manager

SUBJECT: **SP-40-23/VA-065-23/VA-066-23/VA-067-23/VA-076-23:** The applicant and property owner, FLL Airport Lodging, LLC, requests approval of a Site Plan and Variances to allow the construction of a new 115-room hotel development on the property at Gulfstream Way.

Request:

1. HEIGHT REQUIREMENTS

To provide a building height of seventy-seven feet, six inches (77'6") where a maximum height of sixty-two feet (62') is permitted per Code Sec. 205-10(D) of the Land Development Code (LDC). (VA-065-23)

1. SETBACK REQUIREMENTS

To provide fourteen feet, four inches (14'4") to the front setback (west), forty-six feet, six inches (46'6") to the rear setback (east), and ten feet, eleven inches (10'11") to the front setback (north) where seventy-one feet (71') is required per Code Sec. 205-10(D) of the Land Development Code (LDC). (VA-065-23)

1. LANDSCAPE BUFFER

To provide a three foot (3') deep perimeter buffer on the front (east and north) for vehicle use area (VUA) where five feet (5') is required per the LDC per Code Sec. 275-90(C)(A). (VA-067-23)

1. PERIMETER LANDSCAPE BUFFER

To provide a nine foot (9') deep perimeter buffer on the front (west) where ten feet (10') is required per the LDC per Code Sec. 275-120. (VA-066-23)

1. VUA LANDSCAPE BUFFER

To provide zero (0) Vehicular Use Area (VUA) landscape buffer to the east elevation where twenty-five feet wide (25') Vehicular Use Area (VUA) landscape buffer is required per Code Sec. 275-100(E)(1) (VA-076-23).

SITE PLAN APPROVAL

The applicant is requesting Site Plan approval for the construction of a 79,335 square foot, 115 room, six (6) story hotel.

Background:

The subject property is a 1.24-acre vacant property. The parcel is located south of Griffin Road and between I-95 and Gulfstream Way, across the street from the Tri-Rail station. The property is a vacant lot. The site is surrounded by mostly commercial areas to the north, west, and south. Interstate 95 is located to the east. Approval of the requested site plan would allow for the development of a new 79,335 square foot, 115 room hotel.

Variances

HEIGHT REQUIREMENTS

The City's LDC allows a maximum height of sixty-two feet (62') in height. The Code defines 'height' as vertical distance measured from the building slab to the tie beam of the top story. The applicant is requesting a variance to allow a height of seventy-seven feet, six inches (77'6") to the top of parapet and eighty-five feet six inches (85'6") to the top of architectural feature. The intent of this request is to accommodate the minimum key requirement of one hundred (100) guest rooms. This provision of the LDC is intended to create proper building practices following the lot regulations.

The applicant provided the following justification for the variance request based on the variance criteria identified in the City's LDC, Section 625-40:

Section 625 of the City's LDC states, the City Commission or Planning and Zoning Board, if applicable, shall hold its public hearing and, after consideration of the staff recommendation and public input, if any, may deny, approve, or approve with conditions the application for variance, based upon its determination that the request meets the criteria identified in Section 625-40, which are identified below. For each criteria, the applicant's justification statement is provided, as well as Community Development staff's findings in *italics*.

1. "That the requested variance maintains the basic intent and purpose of the subject regulations, particularly as it affects the stability and appearance of the city."

Applicant: Height regulations are generally designed to achieve several purposes: 1) Protect the light and air of adjacent properties; 2) Prevent buildings that are out of scale with the surrounding community; 3) Ensure the buildings do not interfere with regulated airspace. Each point is addressed in turn.

The Property is surrounded by large rights-of-way on three sides: by the Interstate 95 to the east; Griffin Road to the north; and Gulfstream Way to the west. Farther to the west beyond Gulfstream Way is the Tri-Rail station parking lot. To the south lies the property owned by the International Game Fish Association, which is also the seller of the Property. The portion bordering the Property is a large pond and wetland. Accordingly, the Property is largely isolated from surrounding land uses and is unlikely to have any detrimental impacts upon them. As part of the site plan submittal, a shadow study has been prepared demonstrating minimum impact to the surrounding properties. The study shows the proposed hotel would not cast any shadows on adjacent structures, given its distance from any such structures.

The nearest building is the Courtyard by Marriott hotel to the southwest; this hotel is also 6 stories tall. Otherwise, the Property is largely isolated, and the proposed 6-story building would be consistent with the surrounding context.

The site plan, survey, and elevations were submitted to the Broward County Aviation Division (BCAD) on June 26, 2023. On September 16, 2023, BCAD issued a determination that the proposed building does not pierce any protected airspace surfaces.

Community Development staff considers the request is reasonable due to its compatibility with the property's surroundings.

1. "That the requested variance is otherwise compatible with the surrounding land uses and would not be detrimental to the community."

Applicant: The variance will not be detrimental to the community or surrounding land uses. The variance to the height is to accommodate the minimum key requirements from the LDC, as well as to be compatible with surrounding land uses that have similar uses.

Community Development staff finds the request is compatible with the surrounding land uses in this area.

1. "That the requested variance is consistent with, and in furtherance of, the goals, objectives and policies of the adopted Comprehensive Plan, as amended from time to time, and all other similar plans adopted by the city."

Applicant: The proposed height of the hotel (up to eighty-five feet six inches (85'6") which includes the height of the architectural feature) has been reviewed by the Broward County Aviation Department. BC BCAD determined that the project is not required to obtain an "Obstruction Approval" from BCAD or a "Determination of No Hazard to Air Navigation" from FAA. Hotels are generally appropriate uses to locate near airports, as they provide convenient lodging to travelers arriving via plane. In addition, because hotel guests are transient, hotel uses are generally less sensitive to overflight noise when compared to residential uses.

Community Development staff confirms that the variance request is in keeping with the Goals, Objectives and Policies of the Dania Beach Comprehensive Plan, especially with policies in Objective I Policy 1.8 of Future Land Use Element: Areas surrounding existing and proposed airports/heliports shall be planned to promote compatible land uses consistent with the affected elements of the Dania Beach Comprehensive Plan. (B.C.P. 15.03.01)

1. "That the plight of the petitioner is due to unique circumstances of the property or petitioner which would render conformity with the strict requirements of the subject regulations unnecessarily burdensome."

Applicant: The requested variance is due to the peculiar shape of this lot, which has a sharply curving road on the west (Gulfstream Way). While the lot is wider at the north and south ends, the minimum width of the lot is 117 feet. Because the building has to be designed in a standard geometric shape, it is this minimum width that determines the design of the building and site and the "excess" land at the north and south ends is essentially unbuildable. In our site plan, this land is only used for placement of the entry/exit driveways and for an emergency generator enclosure. If the minimum width is carried all the way through the parcel to the north and south, removing the excess unbuildable land, the lot would only be a little above one acre (1.01) in size.

Community Development staff agree with this justification.

1. "That the variance requested is the minimum variance that is necessary to afford relief to the petitioner, while preserving the character, health, safety and welfare of the community."

Applicant: Per Code Section 115-50(72), hotels in the IROC zoning district shall have at least 100 rooms. Given the physical constraints of the site (described further under the Setbacks portion of the narrative), it is not possible to fit one hundred (100) rooms into five (5) floors approximately eighty-five (85) to ninety (90) rooms is the largest number that could fit on five (5) floors. Accordingly, the variance requested is the minimum necessary to meet this Code requirement. It should also be noted that airport hotels typically have 120 to 135 rooms.

Community Development staff verifies that this is the minimum variance necessary to accommodate the project as proposed.

SETBACK REQUIREMENTS

The City's LDC requires a greater of thirty feet (30') setback or one time the building height on the front, (north and west elevations); the proposed building height is seventy-one feet (71'), therefore, the front setback must be of seventy-one feet (71') from the property line. In addition, the Code requires a setback greater than twenty feet (20') or half the building height on the side (east elevation). The applicant is proposing fourteen feet, four inches (14'4") to the front setback (west), forty-six feet, six inches (46'6") to the rear setback (east), and ten feet, eleven inches (10'11") to the front setback (north) trying to accommodate the building in an odd shape lot. This provision of the LDC is intended to create proper building practices following the lot regulations.

The applicant provided the following justification for the variance request based on the variance criteria identified in the City's LDC, Section 625-40:

Section 625 of the City's LDC states, the City Commission or Planning and Zoning Board, if applicable, shall hold its public hearing and, after consideration of the staff recommendation and public input, if any, may deny, approve, or approve with conditions the application for variance, based upon its determination that the request meets the criteria identified in Section 625-40,

which are identified below. For each criteria, the applicant's justification statement is provided, as well as Community Development staff's findings in *italics*.

1. "That the requested variance maintains the basic intent and purpose of the subject regulations, particularly as it affects the stability and appearance of the city."

Applicant: Setbacks serve a similar purpose as the height restriction; they protect the light and air of adjacent properties. Hence, the required setbacks described above are proportionally related to the height of the building. As noted previously, the Property is isolated from other land uses surrounded by very wide rights-of-way. To the north, the Griffin Road right-of-way is approximately one hundred seventy (170') feet wide. To the west, the Property is bordered by the sixty (60) -foot-wide Gulfstream Way and then a parking lot for the Tri-Rail station. Out of the three sides that do not meet the setback requirement, the Applicant has chosen to have the greatest setback on the east (46'6") in order to push the hotel as far from the noise and air pollution of the I-95 as possible.¹ Accordingly, the reduced setbacks will not impact any adjacent buildings or land uses and the requested variance will maintain the basic intent and purpose of the subject regulations.

Community Development staff agree with this assessment. Proposed setbacks are needed to accommodate the building at the property.

1. "That the requested variance is otherwise compatible with the surrounding land uses and would not be detrimental to the community."

Applicant: The requested variance is needed to accommodate the proposed use which is compatible with the surrounding land uses and will not be detrimental to the community. The subject site is unique in shape creating enough hardship for this request. The impact of the reduced setbacks will be mitigated by the adjacent wide rights-of-way and intervening Tri-Rail station parking lot.

Community Development staff finds the request is compatible with the surrounding land uses in this area.

1. "That the requested variance is consistent with, and in furtherance of, the goals, objectives and policies of the adopted Comprehensive Plan, as amended from time to time, and all other similar plans adopted by the city."

Applicant: The variance is consistent with the goals, objectives, and policies of the Comprehensive Plan. The requested variance is necessary to allow the development of a property that has been vacant for decades except for a billboard. Given the physical constraints of the site, it is not possible to develop it to the highest and best use without granting the requested variance. In addition, It's proximity to the Tri-Rail makes it a great option of transit-oriented development creating a different option to tourist who would like to visit our area.

Community Development staff confirms that the variance request is in keeping with the Goals, Objectives, and Policies of the Dania Beach Comprehensive Plan, especially with policies in

Objective III Policy 1.21.5 of Transportation Element: The City and Broward County Commission shall adopt land development regulations which provide for credits against the Transit Concurrency Assessment for approved site plans which contain features intended to significantly encourage transit usage.

1. “That the plight of the petitioner is due to unique circumstances of the property or petitioner which would render conformity with the strict requirements of the subject regulations unnecessarily burdensome.”

Applicant: There are three unique circumstances to the Property that make it impossible to comply with the setback requirements:

1. Unique shape: Because Gulfstream Way to the west is a sharply curving road, the resulting shape of the lot is narrow in the middle and wider at the north and south.

B. Narrow width: At its narrowest, the lot is only 117 feet wide from west to east.

C. Three street frontages: The Property is surrounded by right-of-way on three sides. As shown in the table at the beginning of this variance narrative, the Code requires a larger setback for property sides that front onto a roadway, regardless of whether they are otherwise considered rear or side setbacks. Accordingly, the north and east sides of the property, which would otherwise only require a 36’ setback, must comply with a full 71’ setback because they are street frontages.

Community Development staff agree with this justification. The site constraints are a unique circumstance, and the requested setback variance is the best option to maximize the development while complying with most of the LDC requirements.

1. “That the variance requested is the minimum variance that is necessary to afford relief to the petitioner, while preserving the character, health, safety and welfare of the community.”

Applicant: The applicant is requesting the minimum possible variance to accommodate the building in an unbuildable with the Code-required setbacks. The requested setbacks is the minimum necessary to build a hotel with a standard efficient floor layout (double-stacked hallway with rooms on each side) that meets the minimum 100-room requirement required by Code Sec. 115-50(72).

Given the property is isolated and surrounded by an arterial roadway (Griffin Road), a railway station, and a freeway (I-95), there are few viable uses for the Property except for a self-storage building or warehouses. As a result, the Property has been undeveloped except for a billboard for decades. An airport hotel is the highest and best use, and it is to the benefit of the City of Dania Beach and nearby communities to grant the requested variances and allow for the project to be built.

Community Development staff verifies that this is the minimum variance necessary to accommodate the project as proposed.

LANDSCAPE BUFFER

The City's LDC requires ten feet (10') landscape buffer around the perimeter of the property in addition to one (1) shade tree for each forty (40) linear feet for a total of ten (10) trees and a row of hedges. The applicant is proposing a nine-foot (9') perimeter buffer on the west elevation in addition to the twelve (12) shade trees. This provision of the LDC is intended to provide buffering from uses as well as screening and appearance improvements to the sites.

The applicant provided the following justification for the variance request based on the variance criteria identified in the City's LDC, Section 625-40:

Section 625 of the City's LDC states, the City Commission or Planning and Zoning Board, if applicable, shall hold its public hearing and, after consideration of the staff recommendation and public input, if any, may deny, approve, or approve with conditions the application for variance, based upon its determination that the request meets the criteria identified in Section 625-40, which are identified below. For each criteria, the applicant's justification statement is provided, as well as Community Development staff's findings in *italics*.

1. "That the requested variance maintains the basic intent and purpose of the subject regulations, particularly as it affects the stability and appearance of the city."

Applicant: The landscape buffer along the west property line doesn't meet the minimum width requirements, as described below.

For the west buffer, because Gulfstream Way curves inward whereas the building is straight, the width of the buffer decreases correspondingly with the curvature of the road. At the point at which Gulfstream Way is closest to the building, the buffer narrows to 9 feet; however, it is much wider elsewhere, up to 44 feet in places. Where the buffer narrows to 9 feet, the actual width of the landscape is greater than 10 feet – some of it is outside the property line and so cannot be counted towards the requirement.

Community Development staff agree with this assessment. The proposed landscape buffer is needed to accommodate the building at the property and create the proper screening for the site.

1. "That the requested variance is otherwise compatible with the surrounding land uses and would not be detrimental to the community."

Applicant: The variance will not be detrimental to the community or surrounding land uses. As previously noted, the west buffer meets and exceeds Code in all but several minor locations. The west buffer is next to the I-95 freeway rather than a building or other land use that could be negatively affected by the decreased buffer width. The reduced width of the east buffer would not be detrimental to the community.

Community Development staff finds the request is compatible with the surrounding land uses in this area.

1. "That the requested variance is consistent with, and in furtherance of, the goals, objectives and policies of the adopted Comprehensive Plan, as amended from time to

time, and all other similar plans adopted by the city.”

Applicant: The requested variance is consistent with and in furtherance of the goals, objectives and policies of the adopted Comprehensive Plan. The requested variance is necessary to allow the development of a property that has been vacant for decades except for a billboard. Hotels are excellent tax generators since they generate property taxes for the City and County as well as tourist development taxes for the County from room rentals.

Community Development staff confirms that the variance request is in keeping with the Goals, Objectives and Policies of the Dania Beach Comprehensive Plan, especially with policies in Objective V Policy 5.1. of Future Land Use Element: Encourage development to enhance the tax base of the community.

1. “That the plight of the petitioner is due to unique circumstances of the property or petitioner which would render conformity with the strict requirements of the subject regulations unnecessarily burdensome.”

Applicant: West buffer – because Gulfstream Way, which abuts the west property line, curves sharply, the landscape buffer narrows continually as the roadway reaches its easternmost point. The South buffer – because the property line jogs inward at the southwest corner, it constrains the ability to provide any landscape at that corner.

Community Development staff agree with this justification.

1. “That the variance requested is the minimum variance that is necessary to afford relief to the petitioner, while preserving the character, health, safety and welfare of the community.”

Applicant: With regards to the west buffer, they only do not meet the minimum width in several small areas and those areas are compensated for in the form of an increased landscape buffer width elsewhere along the north and west property lines, as well as the provision of trees in excess of Code requirements along all three property lines.

Community Development staff verifies that this is the minimum variance necessary to accommodate the project as proposed.

PERIMETER LANDSCAPE BUFFER

The City’s LDC requires five feet (5’) landscape buffer on the site providing a vehicular use area, where such area will not be entirely screened visually by intervening building or structure from any abutting right of way in addition to one (1) shade tree for each forty (40) linear feet for a total of ten (10) trees and a row of hedges. The applicant is proposing a three-foot (3’) perimeter buffer on the east and north elevation in addition to the twenty (20) shade trees on the east and eight (8) shade trees on the north. This provision of the LDC is intended to provide buffering from uses as well as screening and appearance improvements to the sites.

The applicant provided the following justification for the variance request based on the variance criteria identified in the City’s LDC, Section 625-40:

Section 625 of the City's LDC states, the City Commission or Planning and Zoning Board, if applicable, shall hold its public hearing and, after consideration of the staff recommendation and public input, if any, may deny, approve, or approve with conditions the application for variance, based upon its determination that the request meets the criteria identified in Section 625-40, which are identified below. For each criteria, the applicant's justification statement is provided, as well as Community Development staff's findings in *italics*.

1. "That the requested variance maintains the basic intent and purpose of the subject regulations, particularly as it affects the stability and appearance of the city."

Applicant: The landscape buffer along the east and north property lines doesn't meet the minimum width requirements, as described. For the north buffer, the buffer narrows to 3 feet where a parking space encroaches into the buffer; it is much wider than the Code requirement elsewhere, up to 49 feet. For the south buffer, the buffer complies with the required 5-foot width except at the southwest corner of the property, where the property boundary jogs inward, constraining the ability to provide landscape there. In all three of these buffers, more trees are being provided than the Code requirement.

The east buffer is 3 feet wide where 5 feet is required. The impact of the decreased buffer width is mitigated by the planting of 20 palms where only 10 are required.² Typically, a 3-foot-wide buffer would be too narrow for tree plantings, but the landscape architect has selected Montgomery palms which can thrive in this location.

Therefore, the decreased width in landscape buffers is counterbalanced by the increased width in other locations as well as additional trees, and the variance maintains the basic intent and purpose of the subject regulations.

Community Development staff agree with this assessment. The proposed landscape buffer is needed to accommodate the building at the property and create the proper screening for the site.

1. "That the requested variance is otherwise compatible with the surrounding land uses and would not be detrimental to the community."

Applicant: The variance will not be detrimental to the community or surrounding land uses. The east buffer is the primary buffer that does not meet Code due to the curving of Gulfstream Way. By providing a smaller width, the applicant is compensating it with double the number of trees. The Code requirement is ten (10).

Community Development staff finds the request is compatible with the surrounding land uses in this area.

1. "That the requested variance is consistent with, and in furtherance of, the goals, objectives and policies of the adopted Comprehensive Plan, as amended from time to time, and all other similar plans adopted by the city."

Applicant: The requested variance is consistent with and in furtherance of the goals, objectives

and policies of the adopted Comprehensive Plan. The requested variance is necessary to allow the development of a property that has been vacant for decades except for a billboard. Hotels are excellent tax generators since they generate property taxes for the City and County as well as tourist development taxes for the County from room rentals.

Community Development staff confirms that the variance request is in keeping with the Goals, Objectives and Policies of the Dania Beach Comprehensive Plan, especially with policies in Objective V Policy 5.1. of Future Land Use Element: Encourage development to enhance the tax base of the community.

1. “That the plight of the petitioner is due to unique circumstances of the property or petitioner which would render conformity with the strict requirements of the subject regulations unnecessarily burdensome.”

Applicant: The requested variance is due to the peculiar shape of this lot, which has a sharply curving road on the west (Gulfstream Way). The property is severely constrained by an irregular shape and small lot size. These typical constraints create a cascading effect that make it difficult to meet many of the dimensional requirements on the site.

1. North buffer – because the north and east property lines meet at an angle much greater than 90 degrees, the north driveway and the parking spaces on the north do not run parallel to the north property line. Rather, they run at an angle, resulting in the landscape buffer continually narrowing, reaching 3’ in width at the northeastern property line.
2. East buffer – the site plan has a standard double-stacked hotel floor plan layout, a single row of parking spaces on the east side of the hotel, and a standard width two-way driveway. Given the narrow width of the lot, there is simply no room left for a full five-foot-wide buffer (5’), and none of the site plan elements can be shrunk any further.

Community Development staff agree with this justification.

1. “That the variance requested is the minimum variance that is necessary to afford relief to the petitioner, while preserving the character, health, safety and welfare of the community.”

Applicant: The site has been designed in such a way to achieve the most efficient layout given the dimensional constraints. The site has a standard double-stacked hotel floor plan layout, a single row of parking spaces on the east side of the hotel, and a standard width two-way driveway. It is not possible to shrink these site plan elements any further, and the three feet (3’) wide on east and north buffer represents the minimum variance necessary.

Community Development staff verifies that this is the minimum variance necessary to accommodate the project as proposed.

VUA LANDSCAPE BUFFER

The City’s LDC requires a minimum of five feet (5’) wide Vehicular Use Area (VUA) buffer for single story building; and five feet (5’) additional width for each additional story up to a maximum landscaped area of twenty-five (25’) feet. The applicant is proposing a six (6) story

building; therefore, the maximum landscape area applies. The applicant is requesting a variance to provide zero (0) VUA buffer on the east elevation. This provision of the LDC is intended to create interior landscape areas between the vehicular use areas and the abutting building, improving the appearance of the site.

The applicant provided the following justification for the variance request based on the variance criteria identified in the City's LDC, Section 625-40:

Section 625 of the City's LDC states, the City Commission or Planning and Zoning Board, if applicable, shall hold its public hearing and, after consideration of the staff recommendation and public input, if any, may deny, approve, or approve with conditions the application for variance, based upon its determination that the request meets the criteria identified in Section 625-40, which are identified below. For each criteria, the applicant's justification statement is provided, as well as Community Development staff's findings in *italics*.

1. "That the requested variance maintains the basic intent and purpose of the subject regulations, particularly as it affects the stability and appearance of the city."

Applicant: VUA landscape buffers serve two purposes: 1) to provide green space and visual relief between the structure and the pavement of the parking lot; 2) to enhance the aesthetic experience for pedestrians walking along the walkway from their parking space to the lobby entrance. As already described for the other variance, space is extremely constrained on this site due to narrow lot width. Accordingly, there is no walkway and pedestrians would not be impacted by the lack of landscape. The variance maintains the basic intent and purpose of the subject regulations.

Community Development staff agree with this assessment. Not providing the VUA area will not affect the pedestrian connectivity since there is no walkway along I-95 ramp (east side of the property).

1. "That the requested variance is otherwise compatible with the surrounding land uses and would not be detrimental to the community."

Applicant: Only the east side of the building does not meet Code; no VUA buffer is required along the north, west, and south elevations. The east side of the building faces the I-95 freeway rather than a building or other land use that could be negatively affected by the decreased buffer width. The reduced width of the east buffer would not be detrimental to the community.

Community Development staff finds the request is compatible with the surrounding land uses in this area.

1. "That the requested variance is consistent with, and in furtherance of, the goals, objectives and policies of the adopted Comprehensive Plan, as amended from time to time, and all other similar plans adopted by the city."

Applicant: The requested variance is consistent with and in furtherance of the goals, objectives

and policies of the adopted Comprehensive Plan. The requested variance is necessary to allow the development of a property that has been vacant for decades except for a billboard. Hotels are excellent tax generators since they generate property taxes for the City and County as well as tourist development taxes for the County from room rentals.

Community Development staff confirms that the variance request is in keeping with the Goals, Objectives and Policies of the Dania Beach Comprehensive Plan, especially with policies in Objective V Policy 5.1. of Future Land Use Element: Encourage development to enhance the tax base of the community.

1. “That the plight of the petitioner is due to unique circumstances of the property or petitioner which would render conformity with the strict requirements of the subject regulations unnecessarily burdensome.”

Applicant: The requested variance is due to the peculiar shape of this lot, which has a sharply curving road on the west (Gulfstream Way). The Property is severely constrained by an irregular shape and small lot size. While the lot is wider at the north and south ends, the minimum width of the lot is 117 feet. Because the building has to be designed in a standard geometric shape, it is this minimum width that determines the design of the building and site and the “excess” land at the north and south ends is essentially unbuildable. These physical constraints create a cascading effect that make it difficult to meet many of the dimensional requirements on the site, including the 25 foot-wide landscape buffer. The site plan has the following elements, from west to south:

- Standard double-stacked hotel floor plan layout with a hallway and rooms on each side – 66’11” wide (it should be noted that this width also allows for a double-stacked parking garage on the first floor)
- Single row of parking spaces on the east side of the hotel (18’ wide)
- Standard width two-way driveway (25’ wide)

The combined width of these elements is 110 feet, leaving only approximately 7 feet for the perimeter buffers at the west and east property lines. Given the narrow width of the lot, there is simply no room left for a 25-foot-wide VUA landscape buffer, and none of the site plan elements can be shrunk any further.

Community Development staff agree with this justification.

1. “That the variance requested is the minimum variance that is necessary to afford relief to the petitioner, while preserving the character, health, safety and welfare of the community.”

Applicant: The site has been designed in such a way to achieve the most efficient layout given the dimensional constraints. The site has a standard double-stacked hotel floor plan layout, a single row of parking spaces on the east side of the hotel, and a standard width two-way driveway. It is not possible to shrink these site plan elements any further, and a waiver of the VUA buffer along the east side of the building represents the minimum variance necessary.

Community Development staff verifies that this is the minimum variance necessary to accommodate the project as proposed.

Site Plan:

The proposed development consists of a 79,335 square foot, six (6) story, 115 room hotel. The project will have a loading area and a total of seventy one (71) parking stalls on site calculated for the use.

Stormwater Management:

The City's Code of Ordinance requires a Storm Water Management Plan to be submitted and approved prior to issuance of a building permit. A stormwater management plan is mandatory for all projects that change the surface to be impervious or alter pervious areas, regardless of City Commission approval. Post-development runoff must not exceed predevelopment runoff rates for a 25-year storm event. The City's current drainage level of service is to retain the first inch of rainfall on-site and maintain predevelopment runoff rates for a 25-year storm event. The city enforces a "General Requirements" stormwater management plan, including an "interim design standard" specifying groundwater and surface water levels before a design event. Please refer to Resolution No. 2023-039 and Ordinance No. 2023-007.

Based on the applicant's preliminary drainage report and plans, it does indicate that the project will be designed to meet the city's stormwater requirements. The Site Plan identifies twenty nine percent (29%) of land as pervious area where the Land Development Code requires a twenty percent (20%) as pervious per Code Sec.205-10(D). Additional review will occur at the time of Building permit review.

TRAFFIC STUDY:

The traffic study submitted by the applicant, dated August 9, 2023. City Engineer accepted the findings in the report. The development needed to provide a minimum of one parking space per room for a total of 115 parking spaces. The applicant provides seventy one (71) parking spaces on site, including three (3) ADA parking spaces. The applicant provided a parking study following the criteria from Code Sec. 265-50 to justify the parking reduction request. In addition, the parking study analysis minimizes the parking requirement count to sixty eight (68) due to the proximity within 300 feet of the Tri-Rail station. Therefore, the project proposes a surplus of three (3) extra parking spaces than required. The request for a parking reduction was accepted by staff based on the parking utilization count and parking generation rates provided in the report.

COMMUNITY OUTREACH

On August 22, 2023, the developer sent notices to nearby properties of the subject property notifying the proposed development. A summary of the outreach meeting is included in the backup materials. No objections to the project have been received by the city.

IMPACT FEES

Public Art: The City's Public Art Program specifies a fee to be paid into the Public Art fund by new development projects over \$1 million in construction value. Based on the construction value, the applicant must contribute to the City's Public Art fund. Alternatively, they may choose to install public art on site equal to half of the required contribution and provide payment into the City's Public Art fund.

DEVELOPMENT REVIEW COMMITTEE (DRC)

The site plan was reviewed by the DRC on May 18, 2023, July 24, 2023, September 22, 2023, and November 2023; the committee includes personnel from the BSO Fire, Public Services, the City's landscape consultant and Community Development Department's Planning Division. The applicant has several outstanding staff comments that must be addressed prior to issuance of a building permit, or otherwise specified time frame, which are provided below. The DRC

comments are listed as conditions of approval in the site plan resolution and provided below.

1. An agreement shall be provided at the time of building permitting for the portion of the drainage system that resides on the southern portion of the property. Please note that the agreement shall include all parties that utilize the retention pond including the outfall connection from the east. (Engineering)
2. The retaining wall at the Southeast corner of the site shall be designed in such a way to provide a notch 12-inches high and 48-inches wide, 24-inches on either side of the existing watermain, to allow for the maintenance of the city's watermain. (Engineering)
3. The 25-year 3-day berm elevation shall be met at the back of curb along the parking spaces at the Southeast corner of the site due to the notch in the retaining wall. (Engineering)
4. A root barrier shall be installed for the trees adjacent to the Utility Easement to deter the roots from migrating towards the existing water main. (Engineering)
5. If the proposed gravity sanitary sewer connection cannot meet the proper slope due to the proximity of the existing manhole, then the Applicant is required to construct and certify an onsite private lift station and force main connection to the existing manhole. (Engineering)
6. Since the City of Dania Beach is approaching their sewer capacity with respect to the large user agreements, additional flows may generate the need to modify the agreement with the City of Hollywood; thus, there may be additional fees required to process the request. The Developer is responsible for all fees to update the agreement, as necessary. (Engineering)
7. Cross-sections at the driveways, crosswalk entry, and the other sides of the property are required at the time of the building and ROW permit submittals. (Engineering)
8. Demolition Plan and Erosion Control Plan and details are required at building permitting. (Engineering)
9. Additional comments may apply and will need to be addressed prior to Building Permit approval. (Engineering)
10. In accordance with the City Code of Ordinances in Article 415. SIDEWALKS AND SWALES, Owner is responsible for the construction of sidewalks / swales within the road ROW when buildings are constructed or substantially improved. (Engineering)
11. Provide BC standard details for pavement marking and signage. All traffic control signs shall conform to Broward County Traffic Engineering (BCTED) and MUTCD standards. BCTED signs specifications consist of Type XI retroreflective sheeting materials except for school zone and pedestrian signs which shall be comprised of retroreflective fluorescent yellow-green sheeting certified type IV. (Engineering)
12. All pavement markings shall be alkylid-based thermoplastic and fully retro-reflectorized, per BCTED specifications except for parking stall striping. (Engineering)
13. Provide Maintenance of Traffic (MOT) Plan by a licensed General Contractor/Professional Engineer in the State of Florida (if applicable). (Engineering)
14. Provide utility piping conflict details plan, along with documentation to demonstrate acceptability of the separation between water, sanitary, storm-water service lines, etc. (Engineering)
15. Provide ADA parking, access / driveway, and sidewalks /ramps including dimensions in accordance with Chapter 553 of the Florida Statutes. "Accessibility of Handicapped Persons" and latest edition of "Accessibility Requirements Manual" by Department of Community Affairs, Florida Board Building Codes and Standards, and 'in accordance with Americans with Disability Act (ADA). (Engineering)
16. Provide regulatory agencies' approval documentation and Permits / Licenses (as applicable) as part of the final submittal, prior to issuance of the Building and Right-of-

Way Permits (South Florida Water Management District (SFWMD), Broward County Surface Water Management License (BC SWM), Broward County Environmental Protection and Growth Management Department (EPGMD) Wastewater Permit / BC Water and Wastewater Approval, Florida Department of Environmental Protection (FDEP), Florida Department of Transportation (FDOT), BC Environmental, BC Aviation, BC Traffic Engineering Division, etc.). Also, include Utility / Right-of-Way Permits from Broward County and State Roads, as applicable. (Engineering)

17. STORMWATER PLAN: Per the Dania Beach Code of Ordinances, Chapter 27, Section 27-227 “a stormwater management plan shall be submitted to the city for all projects that add impervious area or modify pervious area whether or not city commission approval is required.” Please provide a stormwater management plan for engineering review and comment. (Planning)
18. The developer is required to participate in the City’s Public Art program by payment into the City’s Public Art fund or through payment and installation of public art. The amount of the Public Art Fund contribution is dependent on the value of the construction which will be established at the time of building permit submittal (Planning).
19. For all projects resulting in buildout of the site, such that construction staging cannot occur on site, must obtain Staging Plan approval by the Community Development Director prior to issuance of a building permit. The Staging Plan must include, but is not limited to, the location of equipment and material during construction. (Planning)
20. Per O-2017-027 & O-2018-019. Commercial properties under construction are required to provide security to fencing with screening showing project rendering covering at least 75% of the length of the fence along an arterial or state right-of-way & 25% for local roads and must include name and intended use of the project, project rendering, project website address, and owner or agent, the telephone number for the owner or agent, and the name and an emergency contact telephone number of the general contractor. Provide screen details with the next submittal. (Planning)

Strategic Plan:

This application supports the City’s Strategic Plan by furthering the following goals:

Objectives

- 3.1 Have a more attractive and beautiful community from our entrances, our corridors, our activity center, and our neighborhoods.

Value to Our Neighbors and Our Community

- 3.2 Protection and enhancement of property values.

Short Term Challenges and Opportunities

- 3.2 Expanding business investment in Dania Beach.

Budgetary Impact

Approval of the Site Plan with Variances will enable this site to be redeveloped, expanding the City’s tax roll and collection of applicable impact fees as described in this staff report.

Recommendation

Approve the resolution for the Site Plan and Variances providing that the remaining DRC comments are made conditions of approval and must be addressed prior to the issuance of a building permit.

RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING THE SITE PLAN (SP-040-23) AND VARIANCES (VA-065-23, VA-066-23, VA-067-23 AND VA-076-23) OF APPLICANT, FLL AIRPORT LODGING, LLC, FOR PROPERTY LOCATED AT GULFSTREAM WAY, WITHIN THE CITY OF DANIA BEACH, FLORIDA, AS LEGALLY DESCRIBED IN EXHIBIT "A" ("PROPERTY"), A COPY OF WHICH IS ATTACHED TO THIS RESOLUTION; PROVIDING FOR CONDITIONS; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Code of Ordinances, Chapter 28, entitled "Land Development Code" ("LDC"), Part 6, entitled "Development Review Procedures and Requirements," Article 635, entitled "Site Plans," provides that site plan approval is required as a condition to the issuance of a building permit and prior to the commencement of construction; and

WHEREAS, Greenspoon Marder, LLP, on behalf of FLL Airport Lodging, LLC, (the "Applicant") is requesting Site Plan approval (SP-040-23) for the proposed construction of a new 115-room hotel, on Property in the City of Dania Beach, located on Gulfstream Way south of Griffin Road and west of Interstate 95, as legally described in Exhibit "A", a copy of which is made a part of and incorporated into this resolution; and

WHEREAS, the Applicant is requesting approval of the proposed Site Plan (SP-040-23) for the proposed construction of a new 115-room hotel of the subject property pursuant to and consistent with the attached site plan provided as Exhibit "B"; and

WHEREAS, Chapter 28, Part 6 of the LDC, Article 625, entitled "Variances," Section 625-40 states that the City Commission may grant a variance based on its determination that the petitioner has demonstrated that the necessary criteria identified in the LDC have been satisfied; and

WHEREAS, the Applicant is requesting approval of Variance from Land Development Code Section 205-10, Table D, seeking to provide a building height of 6 stories and 71 feet, where a maximum of 5 stories and 62 feet is permitted; and

WHEREAS, the Applicant is requesting approval of Variance from Land Development Code Section 205-10, Table D, seeking to reduce the required setbacks on the north to 10'11", on the west to 14'4", and on the east to 46'6", where minimum setbacks of 71' are required (equal to the building height) (VA-065-23); and

WHEREAS, the Applicant is requesting approval of Variance from Land Development Code Sections 275-90(C) and 275-120, seeking to reduce the perimeter landscape buffer width as follows: a minimum of 9 feet on the west, where 10 feet is required; a minimum of 3 feet on the north and east, where 5 feet is required; and a minimum of 0 feet on the south, where 5 feet is required (VA-066-23) and (VA-067-23); and

WHEREAS, the Applicant is requesting approval of Variance from Land Development Code Section 275-100(E)(1), seeking to provide no vehicular use area landscape buffer on the east, north, and south sides of the building, where a 25-foot-wide buffer is required (VA-076-23); and

WHEREAS, the City Commission conducted a duly noticed public hearing in accordance with Chapter 28, Part 6 of the LDC, Article 610; and

WHEREAS, the City Commission finds that the approval of the proposed Site Plan (SP-040-23) and Variances (VA-065-23, VA-066-23, VA-067-23 AND VA-076-23) are consistent with the City's Land Development Code and Comprehensive Plan and will protect the public health, safety, and welfare of the residents of the City, and furthers the purpose, goals, objectives and policies of the Comprehensive Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above "Whereas" clauses are ratified and confirmed, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. That pursuant to Chapter 28, Land Development Code, Part 6, "Development Review Procedures and Requirements", Article 635, "Site Plan", the following Site Plan (SP-040-23), are approved and consistent with the Site Plan provided in Exhibit "B",

Section 3. That pursuant to Chapter 28, "Land Development Code", Part 6 "Development review Procedures and Requirements," Article 625 "Variances," the Variance applications (VA-065-23, VA-066-23, VA-067-23 AND VA-076-23) are approved consistent with the Site Plan provided in Exhibit "B".

Section 4. That the approvals granted by this Resolution are subject to the Applicant's compliance with the following conditions:

1. An agreement shall be provided at the time of building permitting for the portion of the drainage system that resides on the southern portion of the property. Please note that the agreement shall include all parties that utilize the retention pond including the outfall connection from the east. (Engineering)

2. The retaining wall at the Southeast corner of the site shall be designed in such a way to provide a notch 12-inches high and 48-inches wide, 24-inches on either side of the existing watermain, to allow for the maintenance of the city's watermain. (Engineering)
3. The 25-year 3-day berm elevation shall be met at the back of curb along the parking spaces at the Southeast corner of the site due to the notch in the retaining wall. (Engineering)
4. A root barrier shall be installed for the trees adjacent to the Utility Easement to deter the roots from migrating towards the existing watermain. (Engineering)
5. If the proposed gravity sanitary sewer connection cannot meet the proper slope due to the proximity of the existing manhole, then the Applicant is required to construct and certify an onsite private lift station and force main connection to the existing manhole. (Engineering)
6. Since the City of Dania Beach is approaching their sewer capacity with respect to the large user agreements, additional flows may generate the need to modify the agreement with the City of Hollywood; thus, there may be additional fees required to process the request. The Developer is responsible for all fees to update the agreement, as necessary. (Engineering)
7. Cross-sections at the driveways, crosswalk entry, and the other sides of the property are required at the time of the building and ROW permit submittals. (Engineering)
8. Demolition Plan and Erosion Control Plan and details are required at building permitting. (Engineering)
9. Additional comments may apply and will need to be addressed prior to Building Permit approval. (Engineering)
10. In accordance with the City Code of Ordinances in Article 415. SIDEWALKS AND SWALES, Owner is responsible for the construction of sidewalks / swales within the road ROW when buildings are constructed or substantially improved. (Engineering)
11. Provide BC standard details for pavement marking and signage. All traffic control signs shall conform to Broward County Traffic Engineering (BCTED) and MUTCD standards. BCTED signs specifications consist of Type XI retroreflective sheeting materials except for school zone and pedestrian signs which shall be comprised of retroreflective fluorescent yellow-green sheeting certified type IV. (Engineering)
12. All pavement markings shall be alkyd-based thermoplastic and fully retro-reflectorized, per BCTED specifications except for parking stall striping. (Engineering)
13. Provide Maintenance of Traffic (MOT) Plan by a licensed General Contractor/Professional Engineer in the State of Florida (if applicable). (Engineering)
14. Provide utility piping conflict details plan, along with documentation to demonstrate acceptability of the separation between water, sanitary, storm-water service lines, etc. (Engineering)
15. Provide ADA parking, access / driveway, and sidewalks /ramps including dimensions in accordance with Chapter 553 of the Florida Statutes. "Accessibility of Handicapped Persons" and latest edition of "Accessibility Requirements Manual" by Department of Community Affairs, Florida Board Building Codes and Standards, and 'in accordance with Americans with Disability Act (ADA). (Engineering)
16. Provide regulatory agencies' approval documentation and Permits / Licenses (as applicable) as part of the final submittal, prior to issuance of the Building and Right-of-Way Permits (South Florida Water Management District (SFWMD), Broward County

Surface Water Management License (BC SWM), Broward County Environmental Protection and Growth Management Department (EPGMD) Wastewater Permit / BC Water and Wastewater Approval, Florida Department of Environmental Protection (FDEP), Florida Department of Transportation (FDOT), BC Environmental, BC Aviation, BC Traffic Engineering Division, etc.). Also, include Utility / Right-of-Way Permits from Broward County and State Roads, as applicable. (Engineering)

17. STORMWATER PLAN: Per the Dania Beach Code of Ordinances, Chapter 27, Section 27-227 “a stormwater management plan shall be submitted to the city for all projects that add impervious area or modify pervious area whether or not city commission approval is required.” Please provide a stormwater management plan for engineering review and comment. (Planning)
18. The developer is required to participate in the City’s Public Art program by payment into the City’s Public Art fund or through payment and installation of public art. The amount of the Public Art Fund contribution is dependent on the value of the construction which will be established at the time of building permit submittal (Planning).
19. For all projects resulting in buildout of the site, such that construction staging cannot occur on site, must obtain Staging Plan approval by the Community Development Director prior to issuance of a building permit. The Staging Plan must include, but is not limited to, the location of equipment and material during construction. (Planning)
20. For all projects resulting in buildout of the site, such that construction staging cannot occur on site, the applicant must obtain Maintenance of Traffic Plan approval by the City Engineer for period of construction prior to issuance of a building permit. (Planning)
21. Please e-mail resolution and legal description, prepared by an attorney, for development approval in word format to cbatista@daniabeachfl.gov four (4) weeks prior to public hearing. (Planning)
22. Per O-2017-027 & O-2018-019. Commercial properties under construction are required to provide security to fencing with screening showing project rendering covering at least 75% of the length of the fence along an arterial or state right-of-way & 25% for local roads and must include name and intended use of the project, project rendering, project website address, and owner or agent, the telephone number for the owner or agent, and the name and an emergency contact telephone number of the general contractor. Provide screen details with the next submittal. (Planning)

Section 5. That pursuant to Chapter 28, Part 6 of the LDC, Article 635, Section 635-100 entitled "expiration of site plans; procedure for extension," the site plan (SP-040-23) and Variances (VA-065-23, VA-066-23, VA-067-23 AND VA-076-23) approval shall automatically expire and become null and void unless the applicant files a complete building permit application with construction drawings for the improvements shown on the site plan, within eighteen (18) months from the date of this resolution.

Section 6. That the issuance of a development permit by a municipality does not in any way create any right on the part of an Applicant to obtain a permit from a State or Federal

agency and does not create any liability on the part of the municipality for issuance of the permit if the Applicant fails to obtain requisite approvals or does not fulfill the obligations imposed by a State or Federal agency, or undertakes actions that result in a violation of State or Federal law.

Section 7. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 8. That this Resolution shall be effective 10 days after passage.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

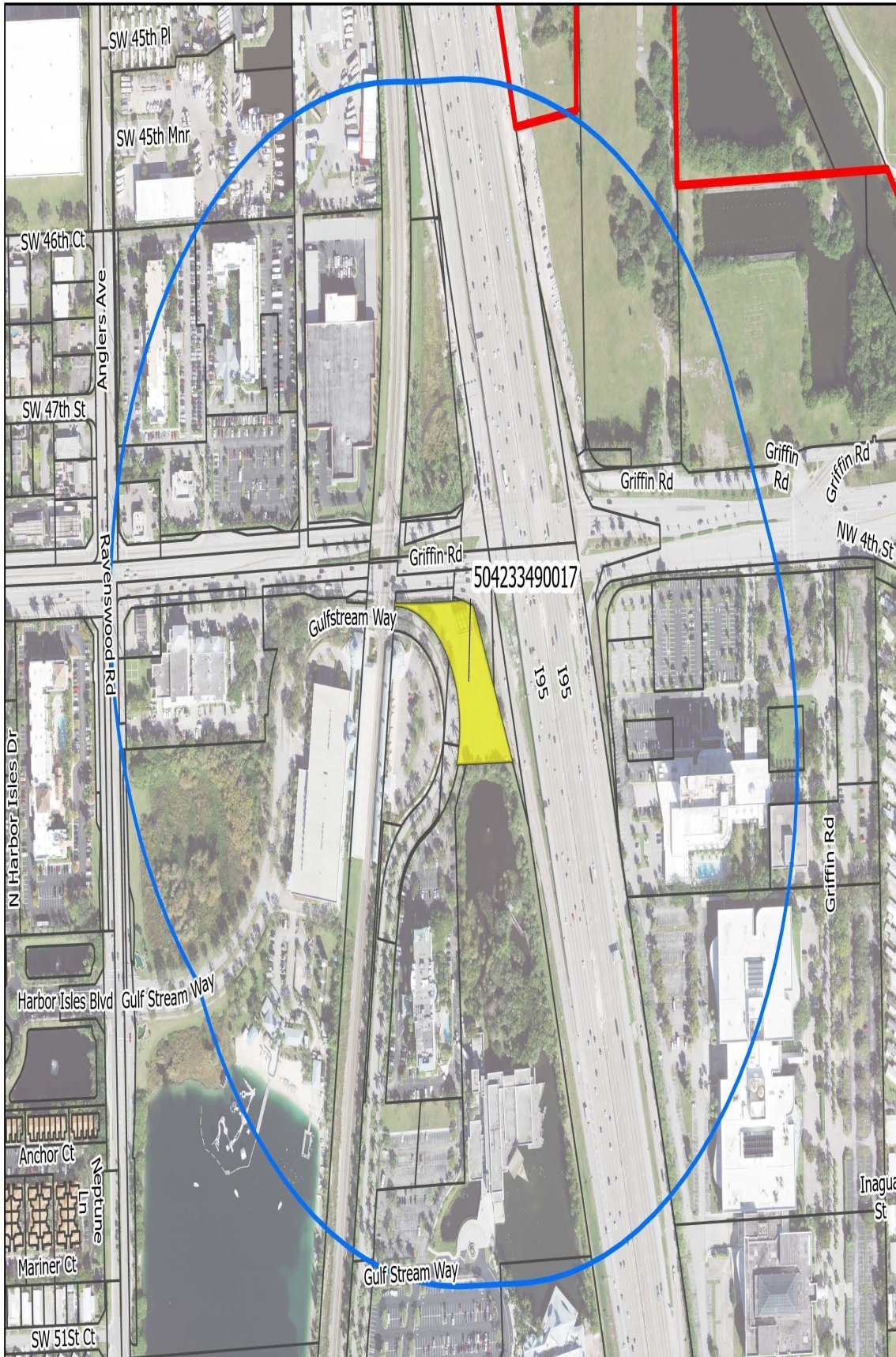
APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

EXHIBIT A

PORTIONS OF PARCELS A AND B, 'THE NCL PLAT', AS RECORDED IN PLAT BOOK 150, AT PAGE 50, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID PLAT; THENCE RUN SOUTH 06°43'38" WEST, ALONG THE WEST LINE OF SAID PLAT, FOR 22.58 FEET TO THE POINT OF BEGINNING, BEING A POINT OF INTERSECTION WITH A CIRCULAR CURVE, SAID POINT OF INTERSECTION BEARING SOUTH 0°48'53" WEST FROM THE CENTER OF SAID CIRCULAR CURVE; THENCE RUN NORTHEASTERLY, ALONG A CIRCULAR CURVE TO THE LEFT HAVING FOR ITS ELEMENTS A CENTRAL ANGLE OF 3°25'15", A RADIUS OF 2926.79 FEET, A CHORD DISTANCE OF 174.71 FEET AND A CHORD BEARING OF NORTH 89°06'15" EAST, FOR AN ARC DISTANCE OF 174.74 FEET TO A POINT OF TANGENCY; THENCE RUN NORTH 87°23'38" EAST FOR 27.19 FEET; THENCE RUN NORTH 87°39'27" EAST FOR 34.80 FEET; THENCE RUN SOUTH 75°37'25" EAST FOR 37.88 FEET; THENCE RUN SOUTH 24°50'21" EAST FOR 368.37 FEET (THE PRECEDING TWO COURSES BEING COINCIDENT WITH THE EAST LINES OF SAID PLAT); THENCE RUN SOUTH 88°20'44" WEST FOR 195.10 FEET; THENCE RUN NORTH 24°22'23" EAST FOR 41.17 FEET; THENCE RUN SOUTH 88°20'49" WEST FOR 33.74 FEET TO A POINT OF INTERSECTION WITH A CIRCULAR CURVE; THENCE NORTHEASTERLY AND NORTHWESTERLY, ALONG A CIRCULAR CURVE TO THE LEFT HAVING FOR ITS ELEMENTS A CENTRAL ANGLE OF 107°09'36", A RADIUS OF 232.00 FEET, A CHORD DISTANCE OF 373.37 FEET AND A CHORD BEARING OF NORTH 35°28'42" WEST, FOR AN ARC DISTANCE OF 433.91 FEET; THENCE RUN NORTH 06°43'38" EAST, ALONG THE WEST LINE OF SAID PLAT, FOR 3.38 FEET TO THE POINT OF BEGINNING.



DANIA BEACH
SEA IT. LIVE IT. LOVE IT.

Location Map

APPLICATION:

SP-040-23/VA-065-23/
VA-066-23/VA-067-23/
VA-076-23/DR-082-23

FOLIO:

504233490017

ADDRESS:

Gulfstream Way

REQUEST:

Site Plan, Variances, and
Plat Note amendment
for the development of
a 115 room hotel.

APPLICANT:

FLL Airport Lodging, LLC

Legend

-  Parcels
-  Proposed Parcels
-  Dania Beach Boundary
-  1,000 ft Buffer



Date: 11/14/2023

When Printed on 8 1/2" x 11"
1 inch equals 400 feet



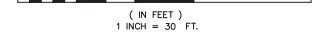
 Florida Technical Consultants

[illegible]

L/V - AIR CONDITIONER
 L' - ARCH LENGTH
 LUM - ALUMINUM
 B.E. - BUFFER EASEMENT
 C.O. - CLEANDOT
 LUM - LEARN LEARN FENCE
 CONC. - CONCRETE
 CONV. COVERED
 ELEC. - ELECTRICAL EASEMENT
 ELEC. - ELECTRIC
 ELEV. - ELEVATION
 EQUIP. - EQUIPMENT
 ESMT. - EASEMENT
 EXIST. - EXISTING
 FIBER - FIBER OPTIC CABLE
 F.P.L. - FLORIDA POWER & LIGHT
 F.N. - FINISHED
 FLOOR - FLOOR
 FND. - FOUND
 IRN/CAP - IRON ROD & CAP
 IRR. - IRRIGATION
 L.A.E. - LIMITED ACCESS EASEMENT
 O/S - BUILDING OFFSET
 P.B. - PLAT BOOK
 P.B.C.R. - PALM BEACH COUNTY RECORD BOOK
 P.C. - POINT OF BEGINNING
 P.C. - POINT OF COMMENCEMENT
 P.M. - PERMANENT REFERENCE
 PROP. - PROPOSED
 RADIUS
 R/W - RIGHT-OF-WAY
 RANGE - RANGE
 SEC - SECTION
 Δ - DELTA (CENTRAL ANGLE)

●335 -TREE LOCATION AND NUMBER

2520	CALLISTEMON 6	629054	930503
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1. THIS SURVEY OR REPRODUCTIONS THEREOF ARE NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL SEAL, OR THE AUTHENTICATED ELECTRONIC SIGNATURE AND SEAL. ANY REPRODUCTIONS OF THIS SURVEY OR ANY PARTS THEREOF ARE VOID.

2. SURVEY MAP OR THE COPIES THEREOF ARE NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL SEAL, OR THE AUTHENTICATED ELECTRONIC SIGNATURE AND SEAL. ANY REPRODUCTIONS OF THIS SURVEY OR ANY PARTS THEREOF ARE VOID.

3. LANDS SHOWN HEREON WERE ABSTRACTED BY FIDELITY NATIONAL TITLE INSURANCE COMPANY, ORDER NUMBER: FL252204158UC02220730, EFFECTIVE DATE: 08/28/2014. THE ORIGINAL RECORD IS LOCATED AT 10000 W. BLOOMINGDALE AVENUE, SUITE 100, WEST PALM BEACH, FL 33411. ANY REPRODUCTIONS OF THIS SURVEY OR ANY PARTS THEREOF ABSTRACTED BY THIS OFFICE AND ALL PLOTTABLE EXTRACTS ARE SHOWN HEREON.

4. ELEVATIONS SHOWN HEREON ARE BASED ON THE MEAN SEA LEVEL, DERIVED FROM THE 1988 (NAVD83).

5. BEARINGS SHOWN HEREON ARE RELATIVE TO A RECORD PLAT BEARING OF S24°52'12"E ALONG THE EAST OF PARCEL A, THE NCD PLAT.

6. THE "DESCRIPTION" SHOWN HEREON IS IN ACCORD WITH THE DESCRIPTION PROVIDED BY THE DELIVERY OF THE DEED.

7. UNDERGROUND FOUNDATIONS WERE NOT LOCATED.

8. ANY DELAYS OR DELIVERY OF THE DEED OTHER THAN THE SIGNING PARTY OR PARTIES IS PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.

9. FLOOD ZONES: "X" UNSHADED, "AE" (EL. 77), AND "AH" (EL. 73); COMMUNITY PANEL NO. 120034 0666 H; DATE: AUGUST 18, 2014.

10. BENCHMARK: ORIGINAL BENCHMARK LOCATION: 10007 ENGINEERING BENCHMARK 3664 - ELEVATION = 8.800' NAVD83 (PUBLISHED 10/40/93 020293 - 1.601 = NAVD83 TO GEODATUM DATUM CONVERSION PER CONCEPT v6.0.1, U.S. ARMY CORPS OF ENGINEERS).

11. AT THE TIME OF THIS SURVEY THERE WAS NO OBSERVABLE SURFACE EVIDENCE OF ANY OTHER WORK OR CONSTRUCTION.

12. AT THE TIME OF THE SURVEY THERE WAS NO EVIDENCE OF PROPOSED CHANGES IN THE SURVEYED PROPERTY OR ANY PARTS THEREOF THAT WOULD AFFECT THE CONSTRUCTION OR REPAIRS.

13. THE "TABLE OF THE SURVEY" THERE WERE NO BUILDINGS EXISTING ON THE SURVEYED PROPERTY.

14. THE "TABLE OF THE SURVEY" THERE WAS NO PARKING ON THE SUBJECT PROPERTY.

15. PROPERTY ADDRESS: 300 GULF STREAM WAY - DANIA BEACH, FLORIDA 33004

A PORTION OF "THE NCL PLAT", AS RECORDED IN PLAT BOOK 150, AT PAGE 50, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

SUBJECT TO EASEMENTS, RESTRICTIONS, RESERVATIONS, COVENANTS, AND

FLL AIRPORT LODGING, LLC
FIDELITY NATIONAL TITLE INSURANCE COMPANY

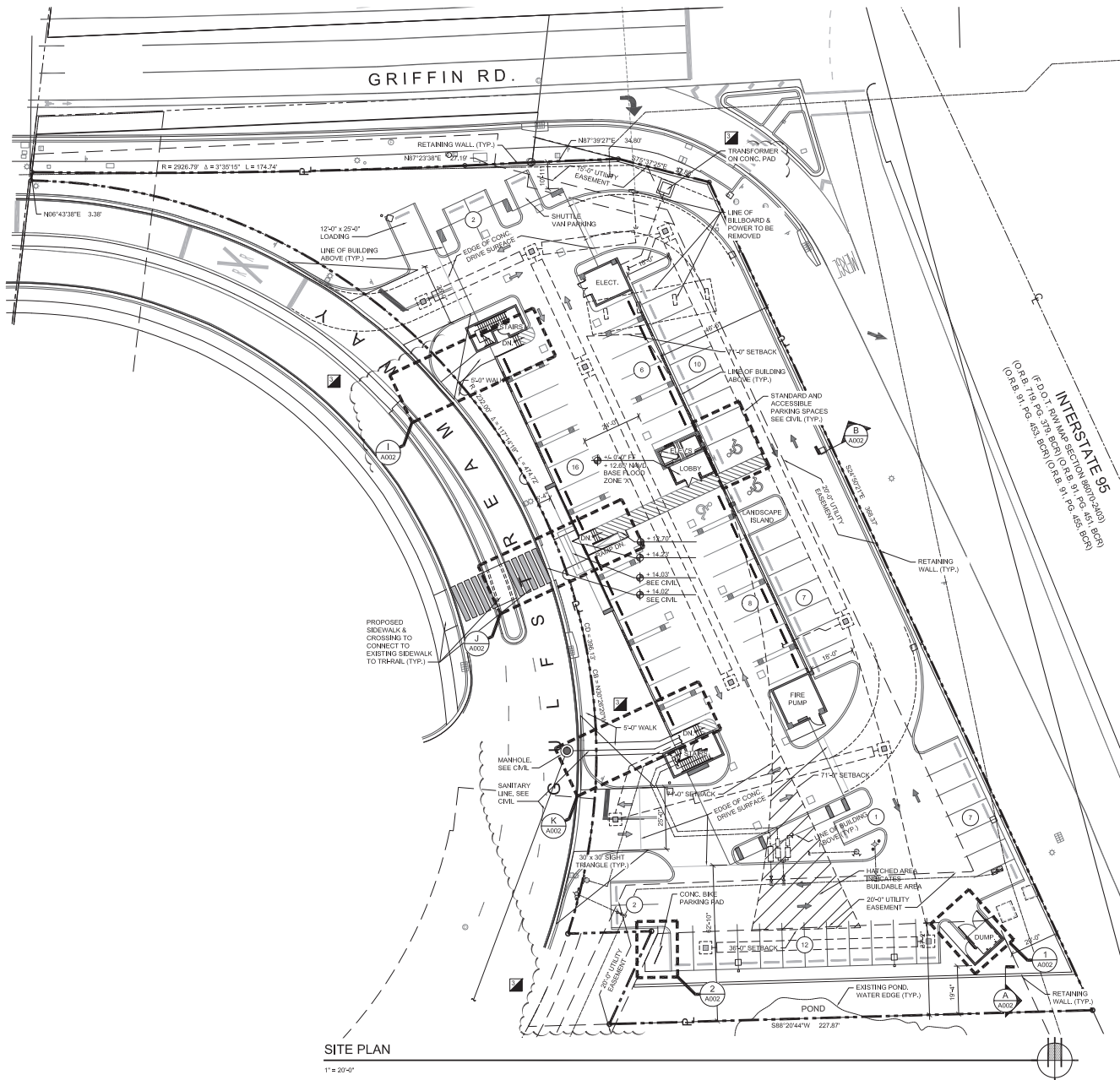
THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1-5, 7-9, 11 (OBSERVED EVIDENCE), 16 AND 17 OF TABL E A THEREOF.

DATE OF PLAT OR MAP: 10/4/2023

[illegible]

100

1



SITE PLAN
1" = 20'-0"

ZONING:			
ZONING:	RDC		
HEIGHT:	MAXIMUM 62'	PROVIDED 71'	
STORIES:	MAXIMUM 5	PROVIDED 6	
LOT MINIMUM:	N/A		
SETBACKS:			
FRONT (WEST)	71'-0"	14'-0"	
REAR (EAST)	36'-0"	40'-0"	
SIDE (NORTH)	71'-0"	10'-11"	
SIDE (SOUTH)	36'-0"	40'-0"	
○ THE REQUIRED SETBACKS ARE BASED ON THE HEIGHT OF THE BUILDING (71'-0" TO THE TOP OF THE ROOF DECK). ○ DUE TO THE SHAPE OF THE SITE AND THE ORIENTATION OF THE BUILDING, THE SETBACKS WILL VARY - THE SETBACK LINES ARE DEPICTED ON THE SITE PLAN. ○ THE EXTENT OF THE BUILDING ABOVE IS DEPICTED ON THE SITE PLAN.			
PARKING:			
VEHICLE PARKING	REQUIRED: 1/ROOM	115	
	PROVIDED: (INCLUDES 3 ACCESSIBLE SPACES)	71	
BICYCLE PARKING	REQUIRED: 10 % OF VEHICLE PARKING		
	PROVIDED: 8		

SITE AREAS:		
DESCRIPTION:	AREA:	PERCENT
SITE:	(1.24 AC.) 54,284 SF	100.0 %
ENCLOSED FIRST FLOOR:	1,337 SF	
HOTEL OVERHANGS:	15,668 SF	
VUA:	20,528 SF	
SIDEWALKS / WALLS:	574 SF	
RETAINING WALLS:	630 SF	
TOTAL IMPERVIOUS:	38,752 SF	71.4 %
SURFACE WATER (APPROXIMATE):	252 SF	0.5 %
LANDSCAPE AREAS:	15,280 SF	28.1 %
NOTES: • FOR PURPOSES OF THE SITE AREA TABULATIONS, THE HOTEL OVERHANGS BE DEFINED AS THE OUTLINE OF THE BUILDING ABOVE, EXCLUDING THE ENCLOSED SPACES ON THE FIRST FLOOR. • THE DUMPSTER ENCLOSURE, EMERGENCY GENERATOR ENCLOSURE AND RELATED PAVING IS INCLUDED IN THE SIDEWALKS.		

CALCULATIONS:		
BUILDING COVERAGE:		
MAXIMUM ALLOWED:	54,284 SF @ 70% = 37,999 SF	
PROVIDED:	17,020 SF (31 %)	
IMPERVIOUS AREA:		
MAXIMUM ALLOWED 80%:	43,428 SF	
PROVIDED:	38,752 SF (71 %)	

BUILDING AREAS:		
DESCRIPTION:	AREA:	PERCENT
FIRST FLOOR:	1,337 SQ. FT.	1.8 %
SECOND FLOOR:	15,668 SQ. FT.	19.8 %
THIRD FLOOR:	15,585 SQ. FT.	19.6 %
FOURTH FLOOR:	15,585 SQ. FT.	19.6 %
FIFTH FLOOR:	15,585 SQ. FT.	19.6 %
SIXTH FLOOR:	15,585 SQ. FT.	19.6 %
TOTAL BUILDING AREA:	79,335 SQ. FT.	100 %
FAR:	79,335 / 54,284	1.46
• THE BALCONIES ON THE SECOND FLOOR ARE NOT INCLUDED IN THE AREA CALCULATIONS.		

GUEST ROOMS:				
FIRST FLOOR:	KING	DBL ON	STUDIO DBL ON	COUNT
				0
SECOND FLOOR:		7		7
THIRD FLOOR:	10	4	13	27
FOURTH FLOOR:	10	4	13	27
FIFTH FLOOR:	10	4	13	27
SIXTH FLOOR:	10	4	13	27
TOTAL ROOM COUNT:	40	23	52	115

339 CAMINO GARDEN BLVD.
SUITE 202
BOCA RATON, FLORIDA 33432
V: 561.363.0225
www.andersonarchitecture.com

consultant:

Eric Anderson
Professional Engineer
No. 140010628
State of Florida

A Site Plan Approval Submittal for:

**Element Hotel
Dania Beach**

Gulfstream Way
Dania Beach, Florida 33004

submittal:	07-26-2023	07-26-2023	07-26-2023	07-26-2023
date:	07-26-2023	07-26-2023	07-26-2023	07-26-2023
reviewer:	Eric Anderson	Eric Anderson	Eric Anderson	Eric Anderson
project manager:	MWW	MWW	MWW	MWW

3017-A-001-SP

05-04-2023

SITE PLAN

001

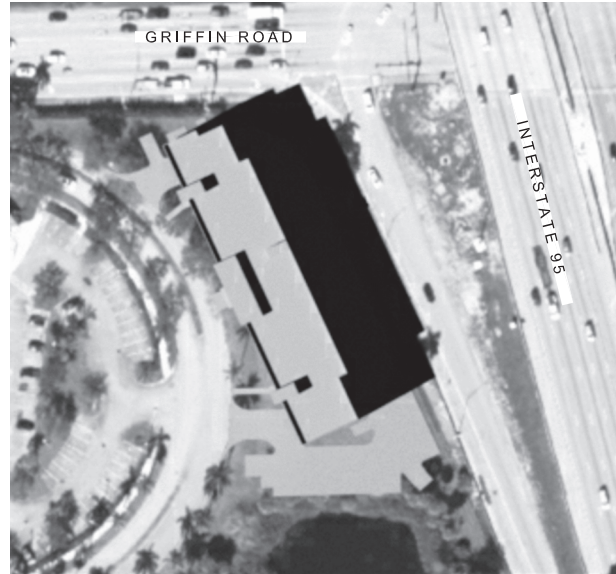
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AA C001997



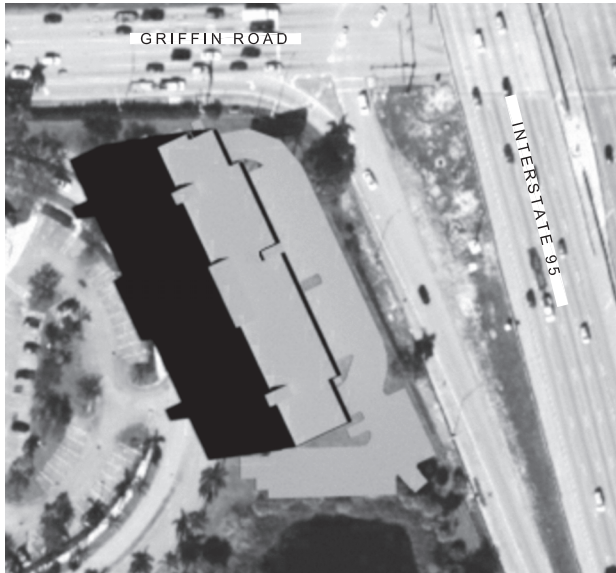
SITE PLAN - MARCH 21ST - 9:00 AM

1" = 50'-0"



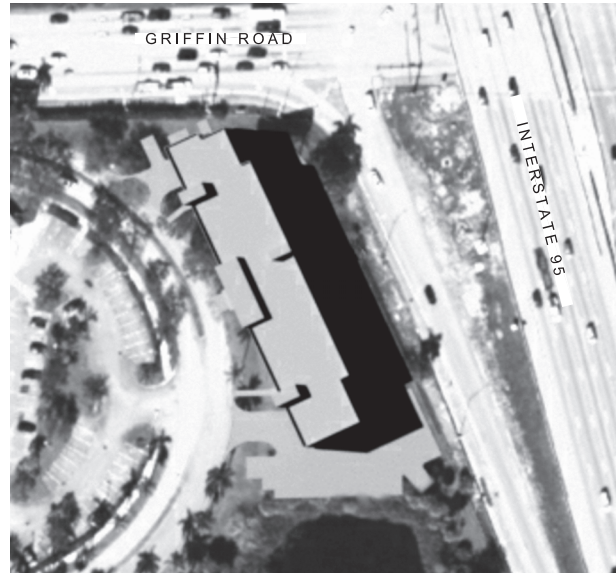
SITE PLAN - MARCH 21ST - 3:00 PM

1" = 50'-0"



SITE PLAN - JUNE 21ST - 9:00 AM

1" = 50'-0"



SITE PLAN - JUNE 21ST - 3:00 PM

1" = 50'-0"

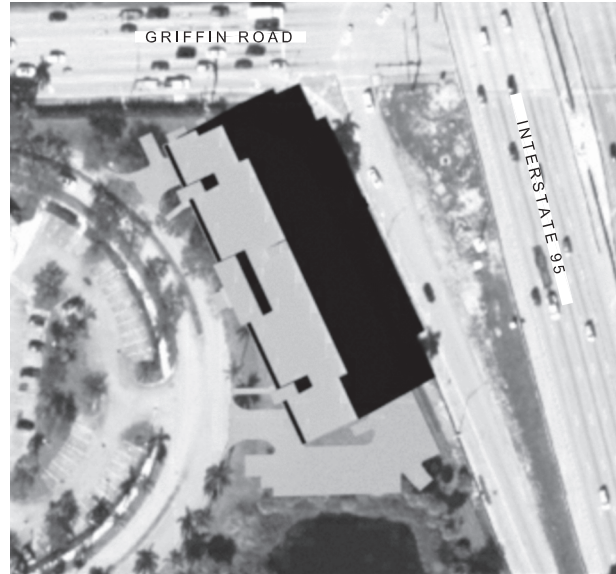


399 CAMINO GARDENS BLVD., SUITE 202 BOCA RATON, FLORIDA 33432 1/2 561.362.0220 www.andersonarchitecture.com	
CONSULTANT	
A Site Plan Approval Submittal for: Element Hotel Dania Beach Callahan Way Dania Beach, Florida 33004	
NO. 23-017	DATE 05-04-2023
CONTRIBUTOR Eric Anderson	PROJECT MANAGER MWW
FILE NO. 3017-A-101-SP	DATE 05-04-2023
SHADOW STUDY MARCH & JUNE	
101	
14	A
AA C001997	



SITE PLAN - SEPTEMBER 23RD - 9:00 AM

1" = 50'-0"



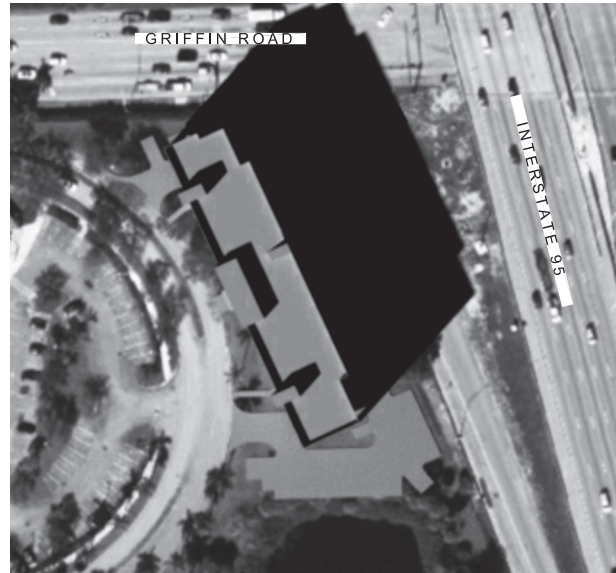
SITE PLAN - SEPTEMBER 23RD - 3:00 PM

1" = 50'-0"



SITE PLAN - DECEMBER 23RD - 9:00 AM

1" = 50'-0"

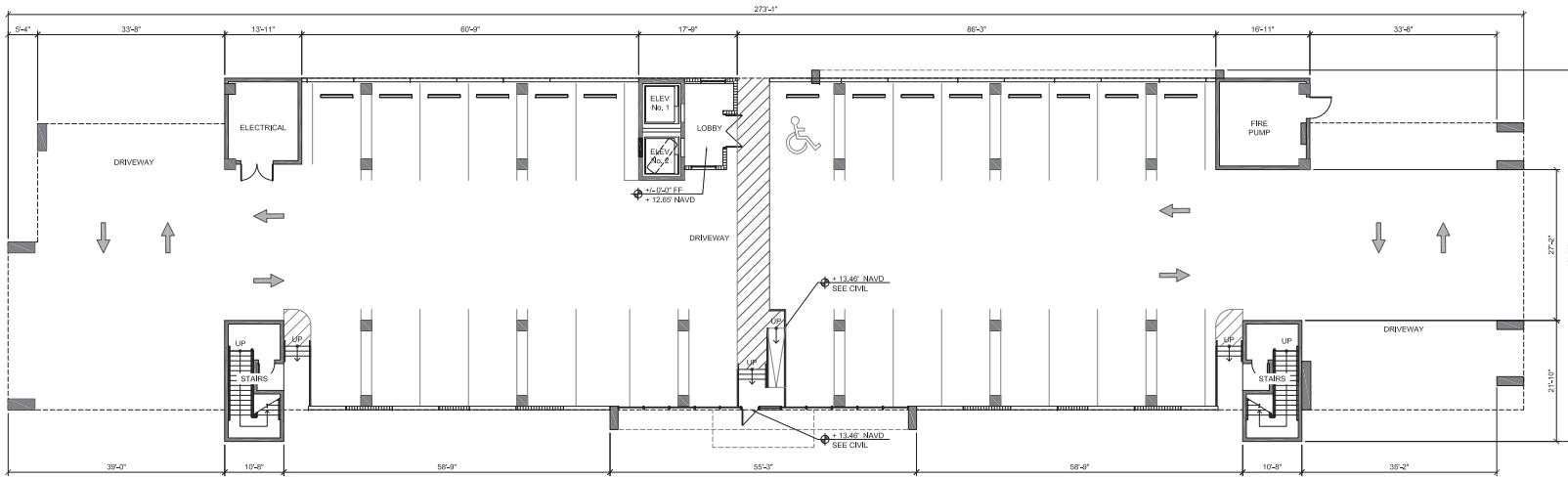


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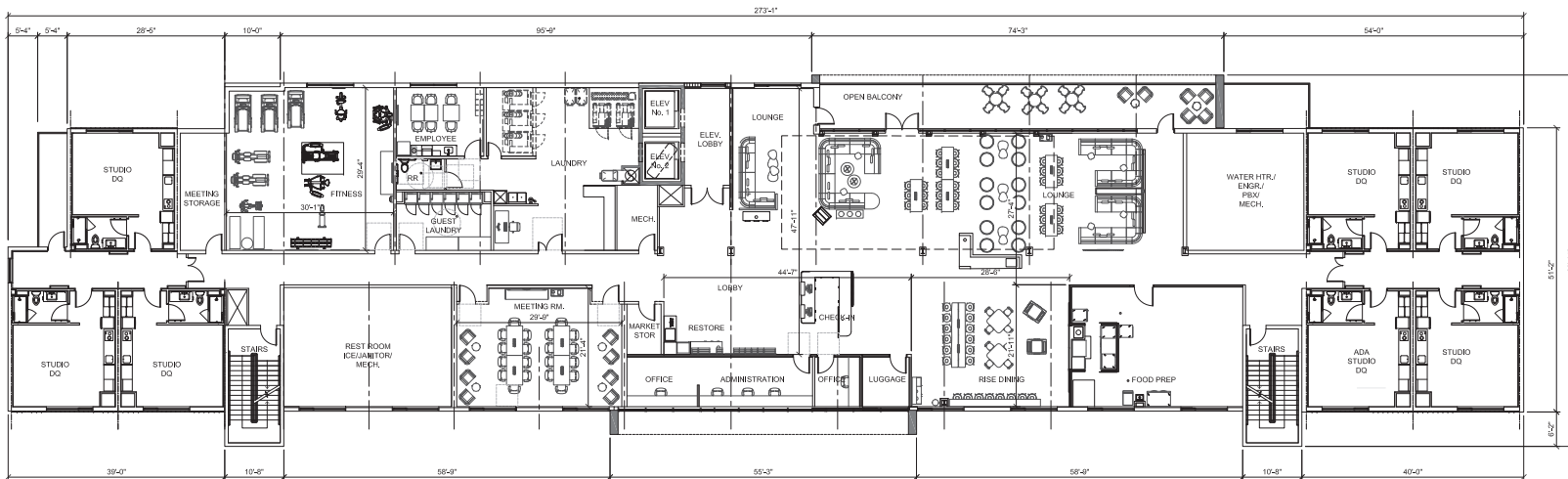


399 CAMINO GARDENS BLVD., SUITE 202 BOCA RATON, FLORIDA 33432 1/2 561.922.0220 www.andersonarchitecture.com	
CONSULTANT	
A Site Plan Approval Submittal for: Element Hotel Dania Beach Callisto Way Dania Beach, Florida 33004	
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FIRST FLOOR PLAN

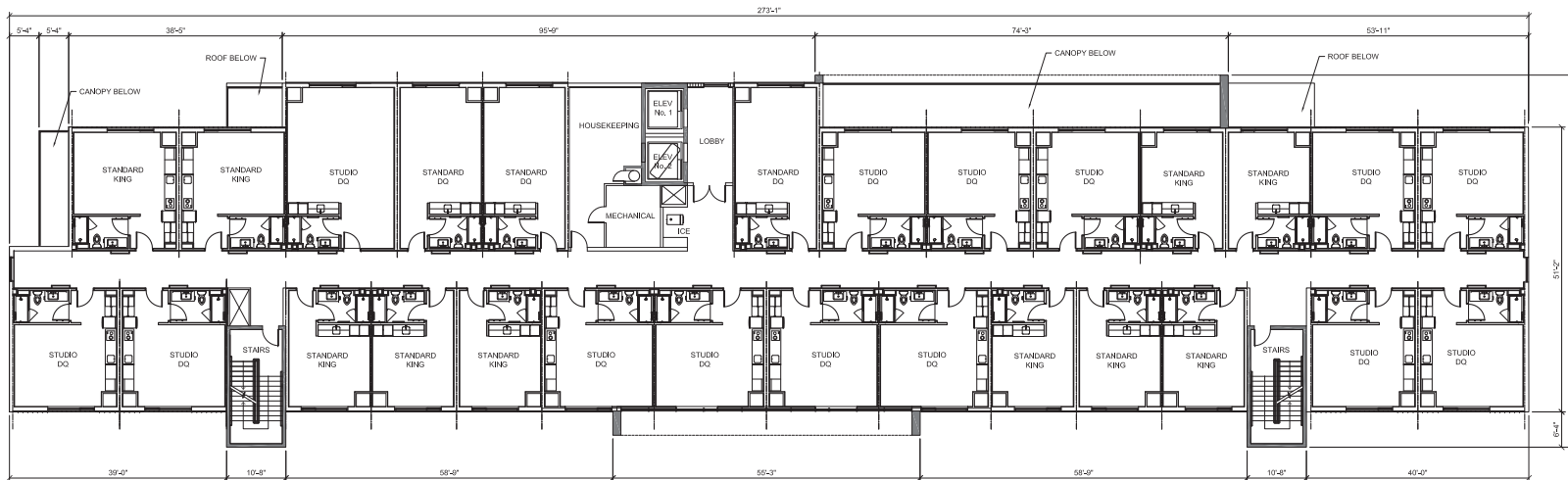
3/32" = 1'-0"



SECOND FLOOR PLAN

3/32" = 1'-0"

ROOM TYPE DISTRIBUTION AND AREA TABLE							
	KING STANDARD	KING STANDARD	DOUBLE QUEEN STANDARD	DOUBLE QUEEN STANDARD	STUDIO DOUBLE QUEEN STANDARD	STUDIO DOUBLE QUEEN DELUXE	TOTAL
ROOM NET SF. AREA	322.5	408	447	591	408	428	
FIRST FLOOR	-	-	-	-	-	-	-
SECOND FLOOR	-	-	7	-	-	-	7
THIRD FLOOR	8	2	3	1	9	4	27
FOURTH FLOOR	8	2	3	1	9	4	27
FIFTH FLOOR	8	2	3	1	9	4	27
SIXTH FLOOR	8	2	3	1	9	4	27
TOTAL ROOMS COUNT	32	8	19	4	36	16	115



THIRD, FOURTH & FIFTH FLOOR PLAN

3/32" = 1'-0"

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1/18/2022
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file:



A Site Plan Approval Submittal for:

Element Hotel
Dania Beach

Collier Avenue Way
Dania Beach, Florida 33004

revision

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date

07/06/2023

description

23-017

project name

Eric Anderson

project manager

MWW

revision

3017-A-123-FP

date

05-04-2023

file

THIRD, FOURTH & FIFTH
FLOOR PLAN

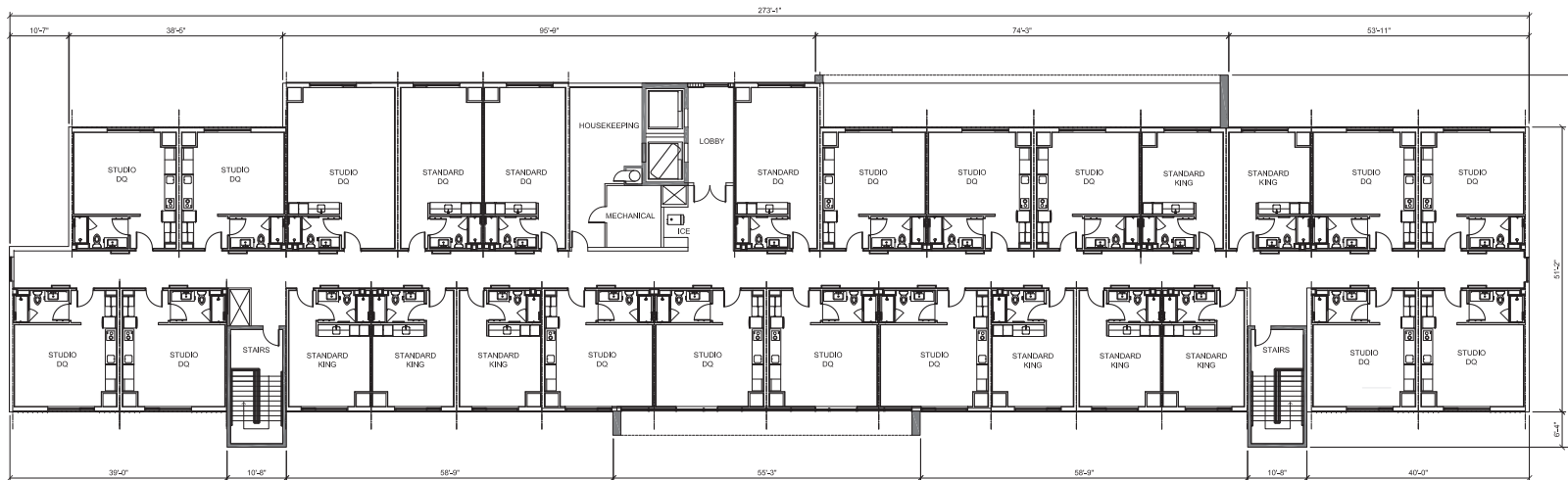
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SIXTH FLOOR PLAN

3/32" = 1'-0"



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399 CAMINO GARDENS BLVD.,
SUITE 502
BOCA RATON, FLORIDA 33432
12.01.2022
www.andersonarchitecture.com

consultant

file



A Site Plan Approval Submittal for:
Element Hotel
Dania Beach
Callestran Way
Dania Beach, Florida 33004

revisions

1 SITE PLAN REVIEW

date

07/06/2023

contributor

23-017

prepared by

Eric Anderson

project manager

MWW

by name

3017-A-124-FP

date

05-04-2023

file

SIXTH FLOOR PLAN

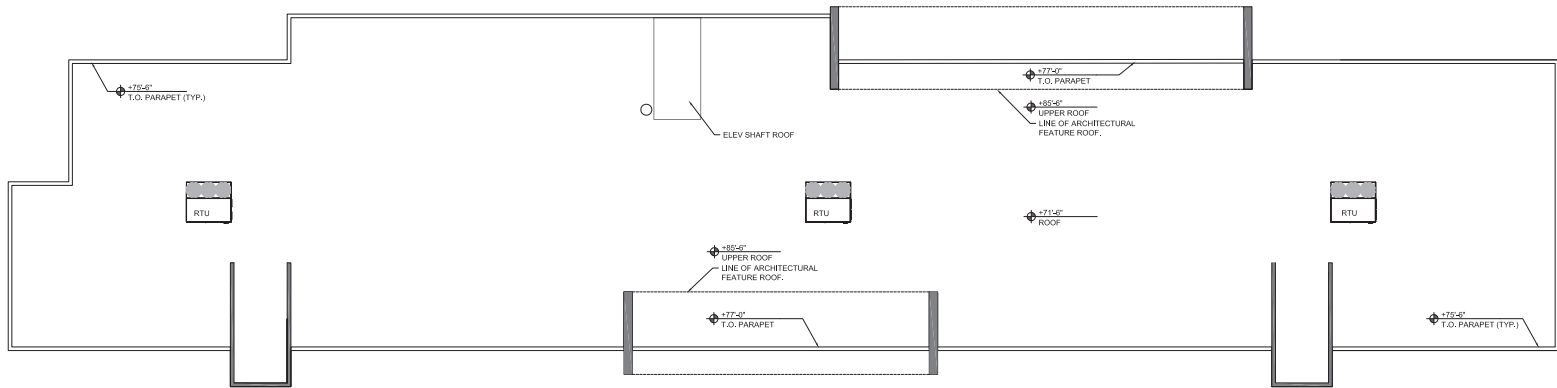
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ROOF PLAN

3/32" = 1'-0"



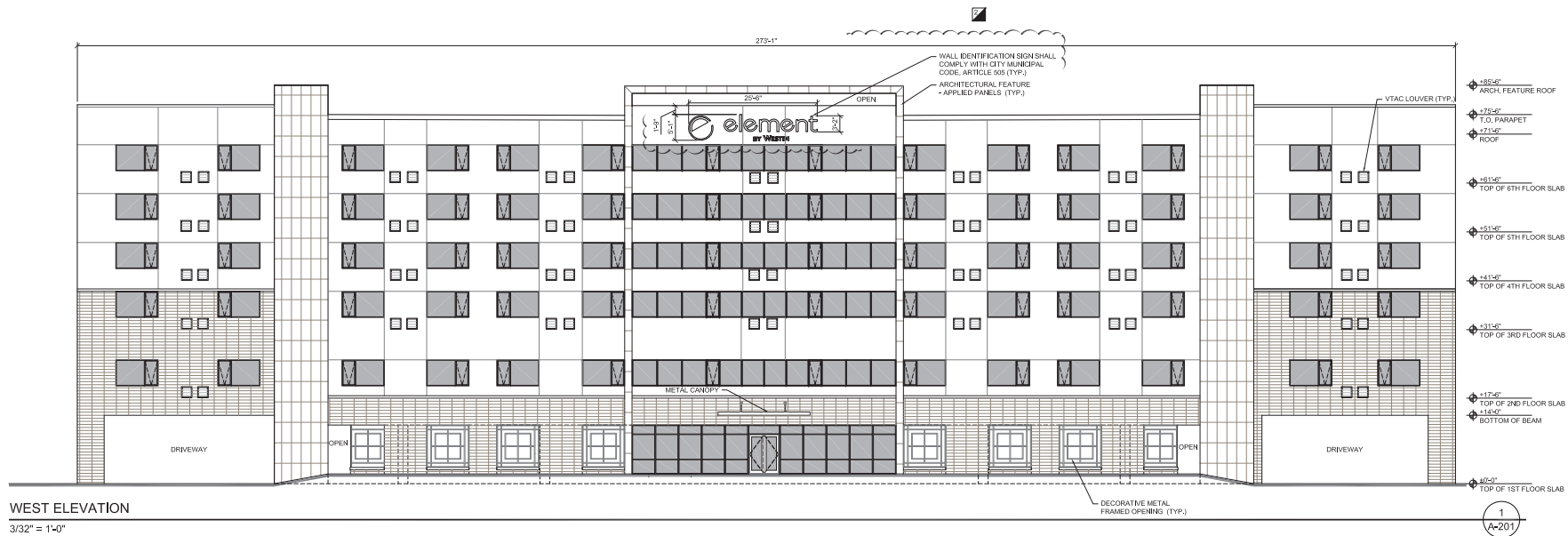
A Site Plan Approval Submittal for:
**Element Hotel
Dania Beach**
Gullstream Way
Dania Beach, Florida 33004

revision	description	date
1	SITE PLAN REVIEW	07-26-2023

consultant: 23-017
project manager: Eric Anderson
project manager: MWW

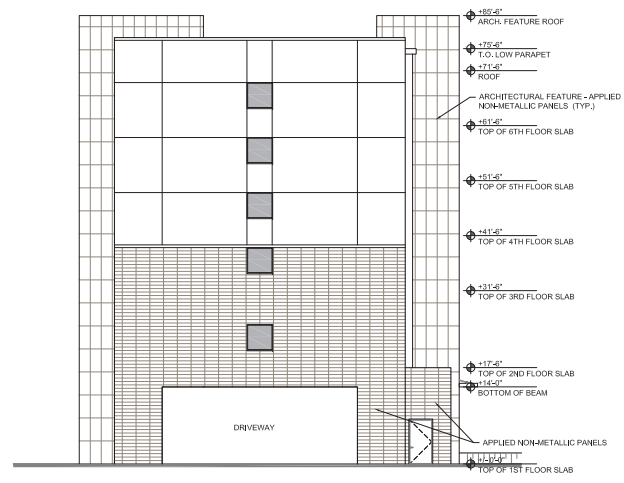
file name: 3017-A-151-RP
date: 05-04-2023

sheet: ROOF PLAN



WEST ELEVATION

3/32" = 1'-0"



SOUTH ELEVATION

3/32" = 1'-0"

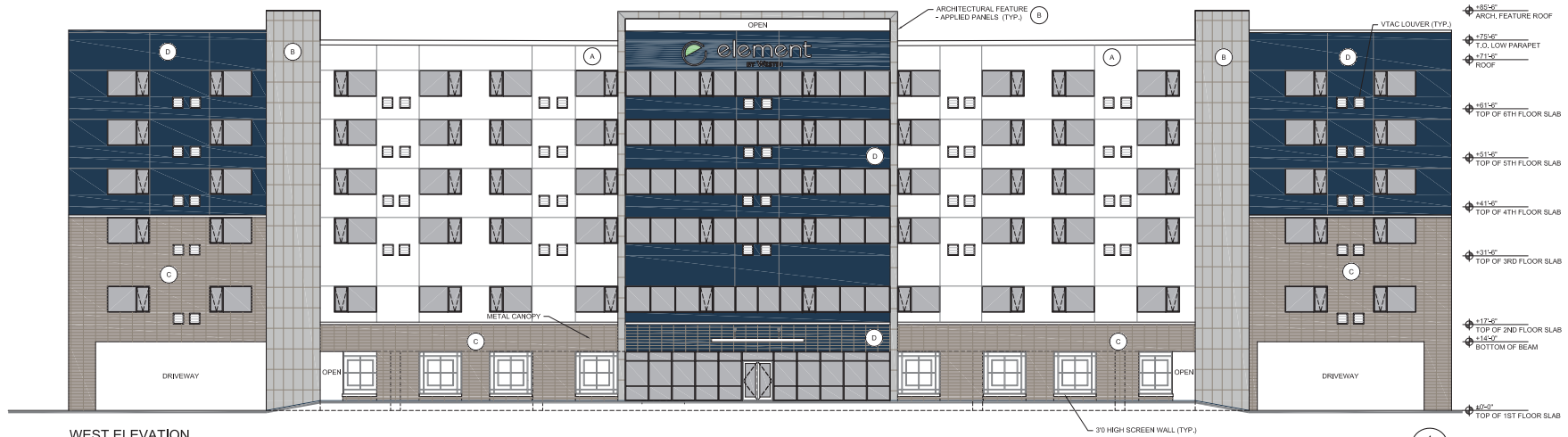
GLASS PERCENTAGE:

PRIMARY ELEVATION:
WEST WALL SURFACE (15,221 SF) - WINDOW SURFACE (4,211 SF) = 27.7 % ± 25%

SECONDARY ELEVATIONS:
EAST WALL SURFACE (15,221 SF) - WINDOW SURFACE (3,412 SF)
NORTH WALL SURFACE (3,729 SF) - WINDOW SURFACE (110 SF)
SOUTH WALL SURFACE (3,729 SF) - WINDOW SURFACE (110 SF)
TOTAL SECONDARY WALL SURFACE (22,679 SF) - WINDOW AREA (3,632 SF) = 16%

SIGNAGE NOTES:

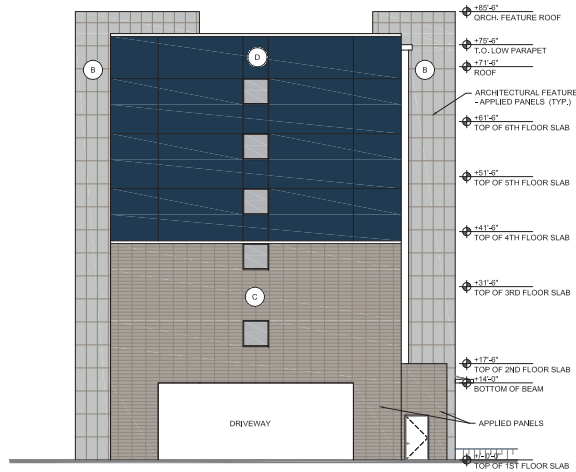
PER SECTION 635-60, (B) A COPY OF ALL SIGNS WILL BE PROVIDED FOR COMPLIANCE REVIEW WHICH SHALL BE CONSISTENT WITH ARTICLE 505.
THE TOTAL SIGN LENGTH SHALL NOT EXCEED (70) PERCENT OF THE BUILDING FRONTAGE, NOT OCCUPY MORE THAN (70) PERCENT OF THE SIGNABLE SURFACE.



WEST ELEVATION

3/32" = 1'-0"

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A-201



SOUTH ELEVATION

3/32" = 1'-0"

2
A-201

ELEVATION NOTES:

- COLORS ARE REFERENCED FROM "BENJAMIN MOORE" STANDARD COLORS.
- CHANGE IN COLOR OCCURS ON INSIDE CORNER OF CONTROL JOINTS. NO EXCEPTIONS.
- WINDOW FRAMES, VTAC LOUVERS, STOREFRONT, LOUVERS, GRILLES, PIPES & COPING TO HAVE KYNAR 500 FINISH. COLOR TO MATCH ADJACENT MATERIAL COLOR.
- ALL EXTERIOR FLUSH DOORS AND FRAMES TO BE PAINTED TO MATCH ADJACENT SURFACE, UNLESS NOTED OTHERWISE.
- PROVIDE MAXIMUM CLEARANCE SIGNAGE ON DRIVEWAY ENTRY AREAS.
- GENERAL CONTRACTOR SHALL PROVIDE MOCK-UPS ON SITE OF ALL APPLIED SYSTEMS FOR ARCHITECT'S APPROVAL.

ELEVATION SYMBOL LEGEND:

- | | |
|--|--|
| (A) STUCCO, LIGHT SKIP TROWEL FINISH - "BENJAMIN MOORE" WHITE WATER | |
| (B) APPLIED PANEL, COLOR TBD | |
| (C) APPLIED PANEL, COLOR TBD | |
| (D) STUCCO, LIGHT SKIP TROWEL FINISH - "BENJAMIN MOORE" TWILIGHT 2055-10 OR APPROVED EQUAL | |

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1/18/2023
www.andersonarchitecture.com

consultant

REC:



A Site Plan Approval Submittal for:
Element Hotel
Dania Beach
Callestrum Way
Dania Beach, Florida 33004

revisions SITE PLAN REVIEW

date

07/06/2023

contributor

23-017

primary

Eric Anderson

project manager

MWW

file name

3017-A-201-EE

date

05-04-2023

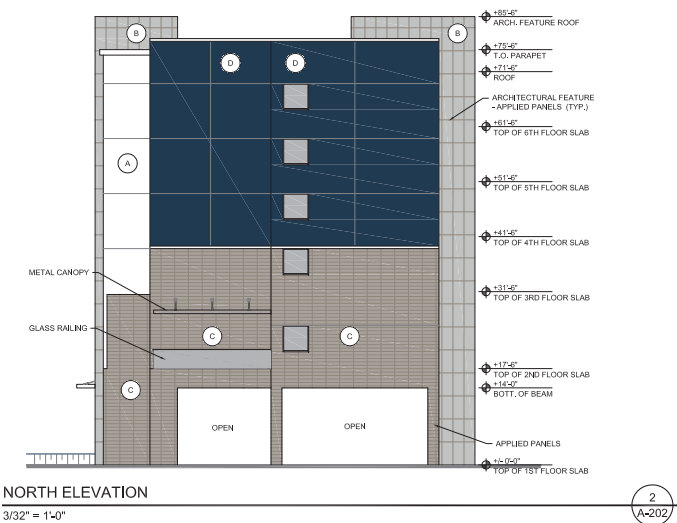
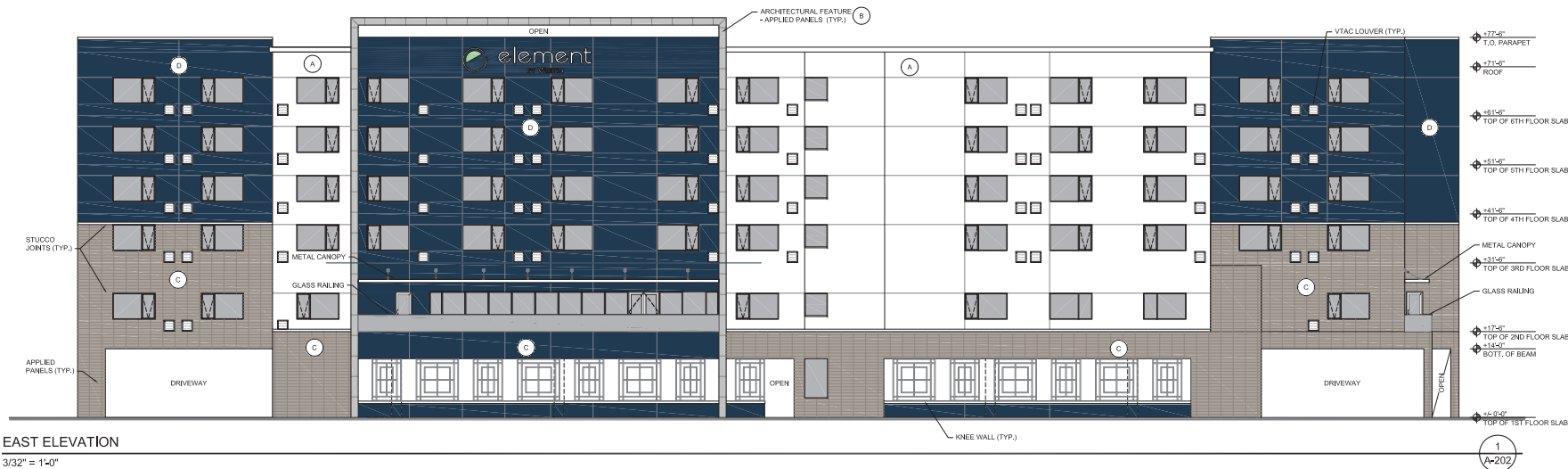
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WEST & SOUTH
ELEVATIONS

203

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399 CAMINO GARDENS BLVD.,
SUITE 302
BOCA RATON, FLORIDA 33432
1/18/2023
www.andersonarchitecture.com

consultant

A Site Plan Approval Submittal for:
Element Hotel Dania Beach
Callestrum Way
Dania Beach, Florida 33004

revision	DATE	DESCRIPTION
1	07/06/2023	SITE PLAN REVIEW

contributor	23-017
PRIN-EC	Eric Anderson
project manager	MWW
file name	3017-A-202-EE
date	05-04-2023
EAST & NORTH ELEVATIONS	
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ec	14 A
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\\gsd\gasd\constr\MultiShare\AIP\Pol\MA\2022\20227\043\Design\Drawings\C-1 LOCATION MAP NOTES
11/9/2023 11:12 AM

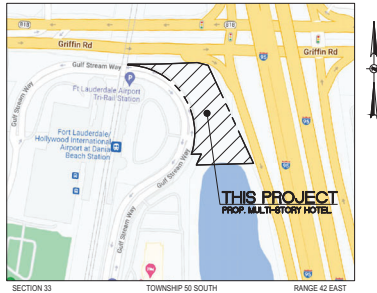
CONSTRUCTION DRAWINGS FOR ELEMENT HOTEL - DANIA BEACH 300 GULF STREAM WAY DANIA BEACH, FLORIDA 33004

GENERAL NOTES

- ELEVATIONS SHOWN HEREON REFER TO THE NORTH AMERICAN VERTICAL DATUM 1988. (NAVD88). BENCHMARK ORIGIN DESCRIPTION: BROWARD COUNTY ENGINEERING BENCHMARK # 3684. ELEVATION = 8.888' NAVD88. (PUBLISHED 10.407' NAVD88 = 1.801' + NAVD88). VERTICAL DATUM CONVERSION PER CORPSSON VLS 1.1, U.S. ARMY CORPS OF ENGINEERS.
- HORIZONTAL AND VERTICAL CONTROL SHALL BE PROVIDED BY THE OWNER'S SURVEYOR. LAYOUT IS THE RESPONSIBILITY OF THE CONTRACTOR.
- IT IS THE INTENT OF THESE DRAWINGS TO BE IN ACCORDANCE WITH APPLICABLE CODES AND AUTHORITIES HAVING JURISDICTION. ANY DISCREPANCIES BETWEEN THESE DRAWINGS AND APPLICABLE CODES SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ENGINEER.
- EXISTING UTILITIES SHOWN ARE BASED ON INFORMATION SUPPLIED BY OTHERS. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO MEET WITH ALL APPLICABLE UTILITY COMPANIES TO VERIFY ALL UNDERGROUND FACILITIES PRIOR TO THE START OF CONSTRUCTION. ALL TRENCH EXCAVATION SHALL PROCEED WITH EXTREME CAUTION AT ALL TIMES. IN THE EVENT THAT EXISTING UTILITIES ARE DAMAGED, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO REPAIR OR REPLACE ALL SUCH DAMAGE.
- EXISTING GRADES WERE TAKEN FROM THE BEST AVAILABLE DATA AND MAY NOT ACCURATELY REFLECT PRESENT CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR FAMILIARIZING HIMSELF WITH CURRENT SITE CONDITIONS, AND SHALL REPORT ANY DISCREPANCIES TO THE ENGINEER PRIOR TO STARTING WORK.
- REFERENCE SHALL BE MADE TO THE MECHANICAL, PLUMBING AND ELECTRICAL DRAWINGS FOR LOCATIONS, SIZE AND DETAILS OF ALL UTILITY SERVICES TO THE BUILDINGS.
- CONTRACTOR SHALL BE RESPONSIBLE FOR RESETTling ALL DISTURBED EXISTING MANHOLE COVERS, VALVE BOXES, BLOW-OFF RISERS, ETC. TO NEW ELEVATIONS, AS REQUIRED, WHETHER SPECIFICALLY SHOWN ON THESE DRAWINGS OR NOT.
- BOUNDARY AND TOPOGRAPHIC DATA BASED UPON SURVEY PREPARED BY CAULFIELD & WHEELER, INC., BOCA RATON, FL, DATED 06/01/22
- THE PROPERTY IS LOCATED WITHIN AN AREA HAVING A FLOOD ZONE DESIGNATION: "X" UNSHADED, "AE (EL. 7)"; AND "AH (EL. 7)". COMMUNITY PANEL NO. 120034 0566 H. DATE: AUGUST 18, 2014.

STRIPING AND SIGNAGE NOTES

- ALL STRIPING IN RIGHT-OF-WAY AND ALL ON-SITE STOP BARS APPLIED TO ASPHALTIC PAVEMENT SHALL BE THERMOPLASTIC WITH A MIXTURE OF 50 PERCENT GLASS SPHERES AND 50 PERCENT SHARP SILICA SAND APPLIED AT A RATE OF 0.20 PSF IN ACCORDANCE WITH FOOT SECTION 71.1.
- ALL ON-SITE STRIPING APPLIED TO CONCRETE PAVEMENT SHALL BE TRAFFIC PAINT IN ACCORDANCE WITH FOOT SECTION 91.7.
- ALL SIGNAGE SHALL BE IN ACCORDANCE WITH "THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES", LATEST EDITION.
- SIGN POSTS SHALL BE STEEL CHANNEL IN ACCORDANCE WITH FOOT STANDARDS.
- STOP SIGNS SHALL BE MOUNTED WITH 7' CLEAR FROM SIGN BOTTOM TO GRADE. WHERE INDICATED, ADDITIONAL SIGNAGE SHALL BE MOUNTED BELOW STOP SIGN.
- PROVIDE REFLECTIVE PAVEMENT MARKERS (RPM'S), AS REQUIRED BY BROWARD COUNTY PUBLIC WORKS DEPARTMENTS.
- SLIP RESISTANT PAINT SHALL BE USED FOR ALL PAVEMENT MARKINGS.
- ALL TRAFFIC CONTROL SIGNS SHALL CONFORM TO BROWARD COUNTY TRAFFIC ENGINEERING (BCTED) AND MUTCD STANDARDS. BCTED SIGNS SPECIFICATIONS CONSIST OF TYPE II RETROREFLECTIVE SHEETING MATERIALS EXCEPT FOR SCHOOL ZONES AND PEDESTRIAN SIGNS WHICH SHALL BE COMPOSED OF RETROREFLECTIVE FLUORESCENT YELLOW-GREEN SHEETING CERTIFIED TYPE IV.
- ALL PAVEMENT MARKINGS SHALL BE ALKYL-BASED THERMOPLASTIC AND FULLY RETRO-REFLECTORIZED, PER BCTED SPECIFICATIONS WITH THE EXCEPTION OF PARKING STALL STRIPING.



LOCATION SKETCH
NO SCALE

LEGAL DESCRIPTION

A PORTION OF "THE NCL PLAT", AS RECORDED IN PLAT BOOK 150, AT PAGE 50, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID PLAT; THENCE RUN SOUTH 08°43'38" WEST, ALONG THE WEST LINE OF SAID PLAT, FOR 22.58 FEET TO THE POINT OF BEGINNING, BEING A POINT OF INTERSECTION WITH A CIRCULAR CURVE, SAID POINT OF INTERSECTION BEARING SOUTH 0°45'53" WEST FROM THE CENTER OF SAID CIRCULAR CURVE; THENCE RUN NORTHEASTERLY, ALONG A CIRCULAR CURVE TO THE LEFT HAVING FOR ITS ELEMENTS A CENTRAL ANGLE OF 3°29'55", A RADIUS OF 268.79 FEET, A CHORD DISTANCE OF 174.71 FEET AND A CHORD BEARING OF NORTH 89°06'10" EAST, FOR AN ARC DISTANCE OF 154.74 FEET TO A POINT OF TANGENCY; THENCE RUN NORTH 67°23'38" EAST FOR 27.19 FEET; THENCE RUN NORTH 67°39'27" EAST FOR 34.80 FEET; THENCE RUN SOUTH 75°37'25" EAST FOR 37.88 FEET; THENCE RUN SOUTH 24°52'21" EAST FOR 38.37 FEET (THE PRECEDING TWO COURSES BEING CONCURRENT WITH THE EAST LINES OF SAID PLAT); THENCE RUN SOUTH 88°20'44" WEST FOR 195.10 FEET; THENCE RUN NORTH 24°22'22" EAST FOR 41.17 FEET; THENCE RUN SOUTH 88°20'49" WEST FOR 33.74 FEET TO A POINT OF INTERSECTION WITH A CIRCULAR CURVE; THENCE NORTHEASTERLY AND NORTHWESTERLY, ALONG A CIRCULAR CURVE TO THE LEFT HAVING FOR ITS ELEMENTS A CENTRAL ANGLE OF 107°09'39", A RADIUS OF 232.20 FEET, A CHORD DISTANCE OF 373.37 FEET AND A CHORD BEARING OF NORTH 33°28'42" WEST, FOR AN ARC DISTANCE OF 433.91 FEET; THENCE RUN NORTH 08°43'38" EAST, ALONG THE WEST LINE OF SAID PLAT, FOR 3.38 FEET TO THE POINT OF BEGINNING.

SAID LANDS SITUATE IN THE CITY OF DANIA, BROWARD COUNTY, FLORIDA AND CONTAINING 54,284 SQUARE FEET OR 1.246 ACRES, MORE OR LESS.

SUBJECT TO EASEMENTS, RESTRICTIONS, RESERVATIONS, COVENANTS, AND RIGHTS-OF-WAY OF RECORD.

CONCURRENCY OF DETERMINATIONS:

POTABLE WATER:	
HOTEL ROOMS: 150 GPD/ ROOM (115) =	17,250 GPD
LAUNDRY: 400 GPD/ MACHINE (8) =	3,200 GPD
RESTAURANT: < 24 HR/D: 30 GPD/SEAT (86) =	2,580 GPD
SANITARY:	
HOTEL ROOMS: 150 GPD/ ROOM (115) =	17,250 GPD
LAUNDRY: 400 GPD/ MACHINE (8) =	3,200 GPD
RESTAURANT: < 24 HR/D: 30 GPD/SEAT (86) =	2,580 GPD
SOLID WASTE:	
HOTEL ROOMS: 3.0 POUNDS/ROOM/DAY (115) =	345 LBS/D

PAVING-GRADING-DRAINAGE NOTES

- PAVING AND DRAINAGE SHALL BE IN ACCORDANCE WITH FOOT STANDARDS, LATEST EDITION.
- UNLESS OTHERWISE NOTED, ALL EXISTING IMPROVEMENTS WITHIN THE PROJECT LIMITS INCLUDING, BUT NOT LIMITED TO, STRUCTURES, FOUNDATIONS, SLABS, PAVEMENTS, DRAINAGE FACILITIES AND UTILITY FACILITIES, SHALL BE REMOVED IN THEIR ENTIRETY.
- GRADING SHALL CONSIST OF ALL EXCAVATION, FILLING, SHAPING AND SLOPING NECESSARY FOR THE CONSTRUCTION, PREPARATION AND COMPLETION OF ALL SUBGRANDES SHOULDERS, SLOPES, INTERSECTIONS, PAVEMENTS AND OTHER AREAS, ALL IN ACCORDANCE WITH THE ALIGNMENT AND GRADES SHOWN IN THESE DRAWINGS.
- DRAINAGE STRUCTURES SHALL BE AS DETAILED IN THESE DRAWINGS. DRAINAGE PIPE TO BE HIGH DENSITY CORRUGATED POLYETHYLENE (HDPE).
- ALL DRAINAGE PIPE ON PRIVATE PROPERTY SHALL BE HIGH DENSITY CORRUGATED POLYETHYLENE (HDPE) PIPE.
- WHERE APPLICABLE, SAWCUT ALL PAVEMENT EDGES WHERE EXISTING PAVEMENT IS TO REMAIN.
- CONCRETE CURB, SIDEWALK AND SLABS SHALL CONSIST OF 3,000 PSI PORTLAND CEMENT CONCRETE, AS SHOWN IN THESE DRAWINGS.
- ALL REINFORCING, ALL SIZES, SHALL CONFORM TO ASTM A615, GRADE 60.
- ALL EXPOSED CONCRETE SURFACES SHALL RECEIVE A LIGHT BROOM FINISH, UNLESS OTHERWISE DIRECTED.
- COORDINATE SPECIALTY PAVEMENT SHOWN WITH ARCHITECTURAL AND LANDSCAPE DRAWINGS.
- TESTING LABORATORY SHALL BE RETAINED BY THE CONTRACTOR TO VERIFY SPECIFIED COMPACTION DENSITY AND CONCRETE STRENGTH. FAILURE OF ANY TESTING TO MEET SPECIFIED REQUIREMENTS SHALL BE DEEMED NON-COMPLYING.
- CONTRACTOR SHALL BE RESPONSIBLE FOR RESETTling ALL DISTURBED EXISTING MANHOLE COVERS, VALVE BOXES, BLOW-OFF RISERS, ETC. TO NEW ELEVATIONS, AS REQUIRED, WHETHER SPECIFICALLY SHOWN ON DRAWINGS OR NOT.

INDEX OF DRAWINGS

SHT. NO.	TITLE
C-1	LOCATION MAP AND NOTES
C-2	SIGNAGE AND PAVEMENT MARKING PLAN
C-3	OVERALL PAVING-GRADING-DRAINAGE, WATER AND SEWER PLAN
C-4	SITE DETAILS
C-4.1	SITE DETAILS
C-5	DRAINAGE DETAILS
C-6	FIRE/ WATER DETAILS
C-7	STORMWATER POLLUTION PREVENTION NOTES
C-8	STORMWATER POLLUTION PREVENTION PLAN
G-1	FIRE SITE PLAN
G-2	GARBAGE TRUCK PATH PLAN

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FOR THE FIRM
PE-0758 MICHAEL L. LEWIS (CIVIL)

PROJECT TITLE:

ELEMENT HOTEL
300 GULFSTREAM WAY
DANIA BEACH, FLORIDA 33004

ID# 5042 33 49 0017

BAYWOOD HOTELS
3785 NW 82ND AVENUE
DORAL, FL 33166
(954) 707-9873

NO.	DATE	REVISIONS	BY	ISSUE:
	9/1/23	ADDRESS DRC COMMENTS		
	10/6/23	ADDRESS DRC COMMENTS		
	11/2/23	ADDRESS DRC COMMENTS		
	11/8/23	ADDRESS DRC COMMENTS		

DRC SUBMITTAL 11/02/2023 (NOT FOR CONSTRUCTION)

PROJECT INFORMATION:

PROJECT NUMBER: 2022-7043

DATE: 12/14/2022

DRAWN BY: P.F.

CHECKED BY: N.H.O.

APPROVED BY: M.G.L.

SCALE: AS SHOWN

SHEET TITLE:

LOCATION MAP AND NOTES

SHEET NUMBER:

C-1



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PROJECT INFORMATION:

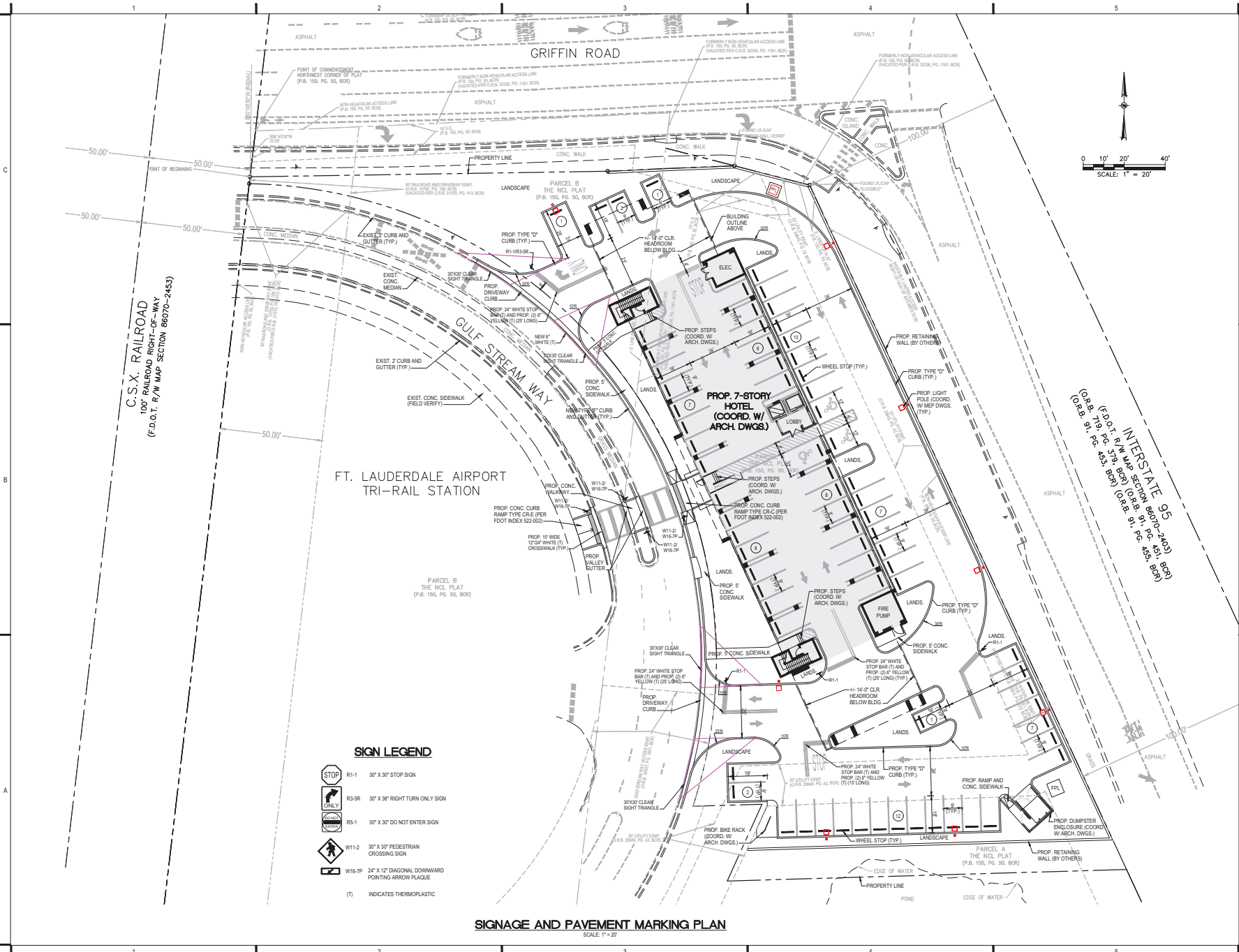
PROJECT NUMBER: 2022-7043
DATE: 12/14/2022
DRAWN BY: P.F.
CHECKED BY: N.H.O.
APPROVED BY: M.G.L.
SCALE: AS SHOWN

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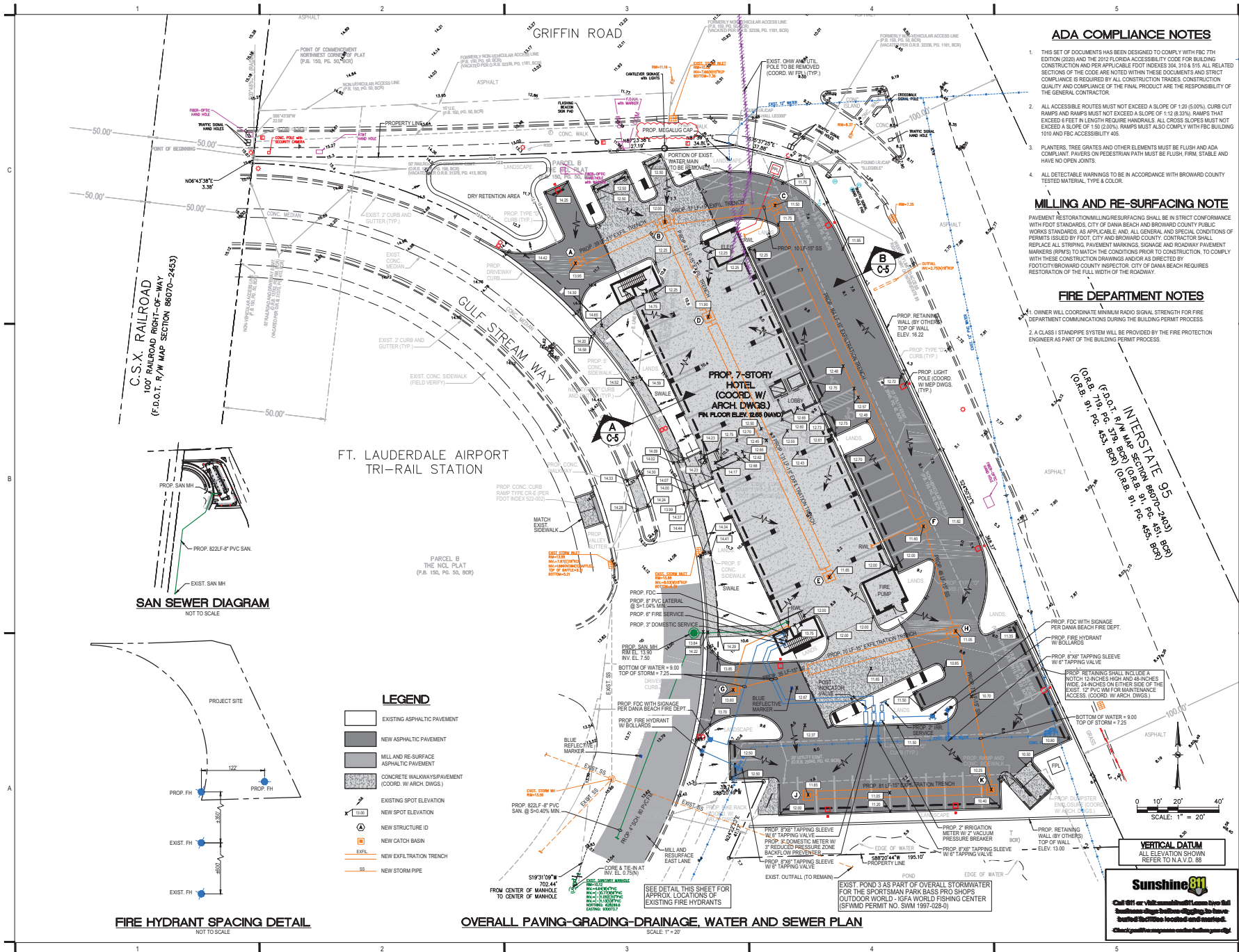
SIGNAGE AND PAVEMENT MARKING PLAN

SHEET NUMBER:

C-2



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ADA COMPLIANCE NOTES

1. THIS SET OF DOCUMENTS HAS BEEN DESIGNED TO COMPLY WITH FBC 7TH EDITION (2020) AND THE 2012 FLORIDA ACCESSIBILITY CODE FOR BUILDING CONSTRUCTION AND PER APPLICABLE FOOTNOTES 304, 310.4, 315. ALL RELATED SECTIONS OF THE CODE ARE NOTED WITHIN THESE DOCUMENTS AND STRICT COMPLIANCE IS REQUIRED BY ALL CONSTRUCTION TRADES. CONSTRUCTION QUALITY AND COMPLIANCE OF THE FINAL PRODUCT ARE THE RESPONSIBILITY OF THE GENERAL CONTRACTOR.
2. ALL ACCESSIBLE ROUTES MUST NOT EXCEED A SLOPE OF 1:20 (5.0%). CURB CUT RAMP AND RAMP MUST NOT EXCEED A SLOPE OF 1:12 (8.33%). RAMP THAT EXCEED 4 FEET IN LENGTH REQUIRE HANDRAILS. ALL CROSS SLOPES MUST NOT EXCEED A SLOPE OF 1:50 (2.00%). RAMP MUST ALSO COMPLY WITH FBC BUILDING 1010 AND FBC ACCESSIBILITY 405.
3. PLANTERS, TREE GRATES AND OTHER ELEMENTS MUST BE FLUSH AND ADA COMPLIANT. PAVEMENT ON PEDESTRIAN PATH MUST BE FLUSH, FIRM, STABLE AND HAVE NO OPEN JOINTS.
4. ALL DETECTABLE WARNING TO BE IN ACCORDANCE WITH BROWARD COUNTY TESTED MATERIAL, TYPE & COLOR.

MILLING AND RE-SURFACING NOTE

PAVEMENT RESTORATION/MILLING/RESURFACING SHALL BE IN STRICT CONFORMANCE WITH FDOT STANDARDS. CITY OF DANA BEACH AND BROWARD COUNTY PUBLIC WORKS STANDARDS, AS APPLICABLE AND ALL GENERAL AND SPECIAL CONDITIONS OF PERMITS ISSUED BY FDOT, CITY AND BROWARD COUNTY. CONTRACTOR SHALL REPLACE ALL STRIPING, PAVEMENT MARKINGS, SIGNAGE AND ROADWAY PAVEMENT MARKERS (RPMs) TO MATCH THE CONDITIONS PRIOR TO CONSTRUCTION, TO COMPLY WITH THESE CONSTRUCTION DRAWINGS AND/OR AS DIRECTED BY FDOT/BROWARD COUNTY INSPECTOR. CITY OF DANA BEACH REQUIRES RESTORATION OF THE FULL WIDTH OF THE ROADWAY.

FIRE DEPARTMENT NOTES

1. OWNER WILL COORDINATE MINIMUM RADIO SIGNAL STRENGTH FOR FIRE DEPARTMENT COMMUNICATIONS DURING THE BUILDING PERMIT PROCESS.
2. A CLASS 1 STANDPIPE SYSTEM WILL BE PROVIDED BY THE FIRE PROTECTION ENGINEER AS PART OF THE BUILDING PERMIT PROCESS.

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(CIVIL)

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300 GULFSTREAM WAY
DANA BEACH, FLORIDA 33004

IDH

504F 024 33 49 0017

BAYWOOD HOTELS
3785 NW 82ND AVENUE
DORAL, FL 33166
(954) 707-9873

ISSUE: BY

NO. DATE REVISIONS

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10/6/23 ADDRESS COMMENTS

11/2/23 ADDRESS DRC COMMENTS

11/8/23 ADDRESS DRC COMMENTS

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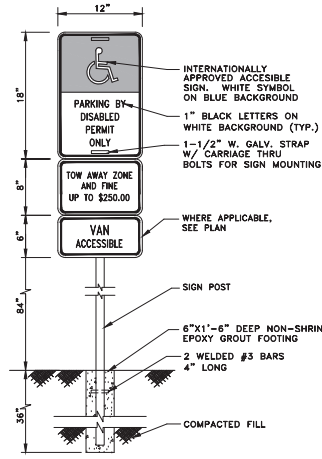
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OVERALL
PAVING-GRADING-DRAINAGE,
WATER AND SEWER PLAN

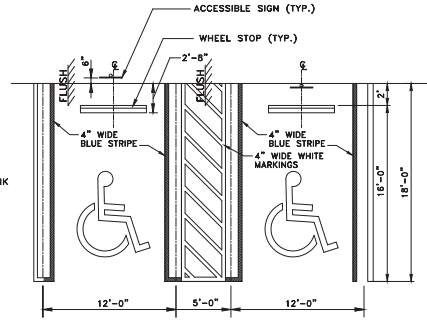
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C-3

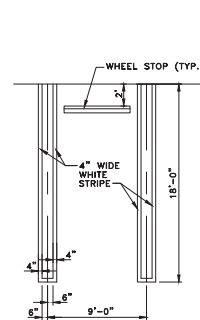
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ACCESSIBLE SIGN
N.T.S.

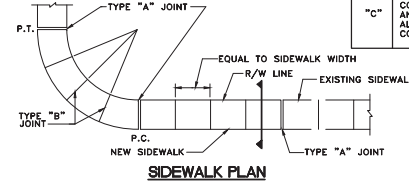


ACCESSIBLE PARKING DETAIL
SCALE: 3/16" = 1'-0"

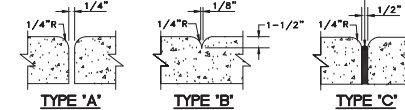


STANDARD PARKING DETAIL
SCALE: 3/16" = 1'-0"

TABLE OF SIDEWALK THICKNESS "T"		
LOCATION	"T"	
RESIDENTIAL AND INTERIOR AREAS	4"	
AT DRIVEWAYS AND OTHER AREAS	6"	



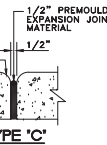
SIDEWALK PLAN



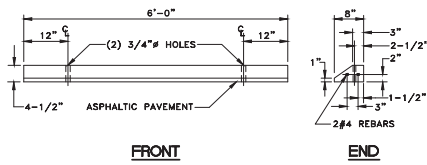
SIDEWALK JOINTS

TABLE OF SIDEWALK JOINTS	
TYPE	LOCATION
"A"	P.C. AND P.T. OF CURVES, JUNCTION OF EXISTING AND NEW SIDEWALKS.
"B"	5'-0" CENTER TO CENTER ON SIDEWALKS
"C"	WHERE SIDEWALK ABUTS CONCRETE CURBS, DRIVEWAYS, AND SIMILAR STRUCTURES ALSO, EVERY 50 FEET OF CONTINUOUS SIDEWALK

SECTION



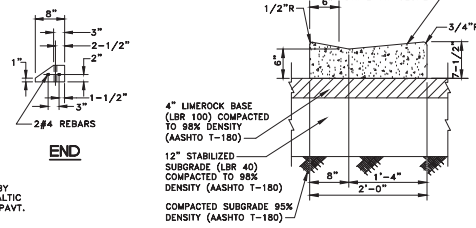
SIDEWALK JOINTS



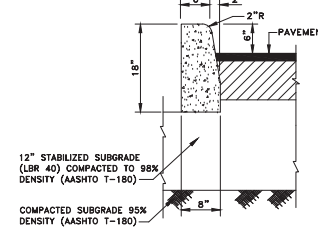
FRONT

NOTE: EACH WHEEL STOP TO BE SECURED BY TWO 50" LONG #5 REBARS IN ASPHALTIC PAVT., BY EPOXY CEMENT IN CONC. PAVT.

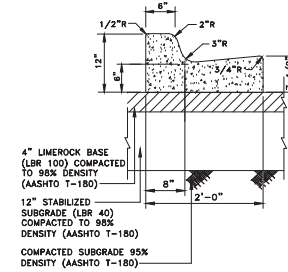
WHEEL STOP DETAIL
N.T.S.



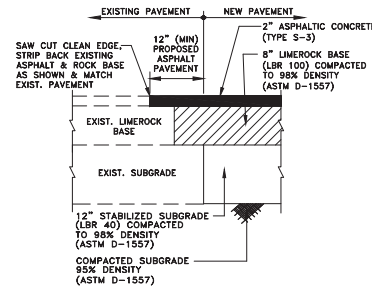
DRIVEWAY CURB
SCALE: 1" = 1'-0"



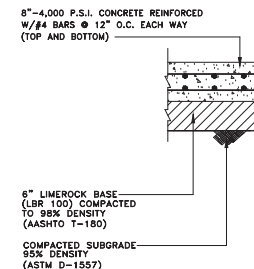
TYPE "D" CONC. CURB
SCALE: 1" = 1'-0"



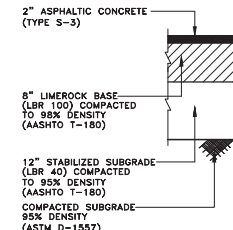
TYPE "F" CURB AND GUTTER
(N PUBLIC RIGHT-OF-WAY) N.T.S.



CONNECTION DETAIL AT EXISTING ASPHALT PAVEMENT
SCALE: 1" = 1'-0"



CONCRETE PAVEMENT SECTION
SCALE: 1" = 1'-0"



ASPHALT PAVEMENT
(ON-SITE ONLY) N.T.S.

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MICHAEL D. LEWIS
(CIVIL)

PROJECT TITLE:

ELEMENT HOTEL
300 GULFSTREAM WAY
DANIA BEACH, FLORIDA 33004

ID# 5042 33 49 0017

BAYWOOD HOTELS
3785 NW 82ND AVENUE
DORAL, FL 33166
(954) 707-9873

ISSUE:
NO. DATE REVISIONS BY

PROJECT INFORMATION:

PROJECT NUMBER: 2022-7043

DATE: 12/14/2022

DRAWN BY: P.F.

CHECKED BY: N.H.O.

APPROVED BY: M.G.L.

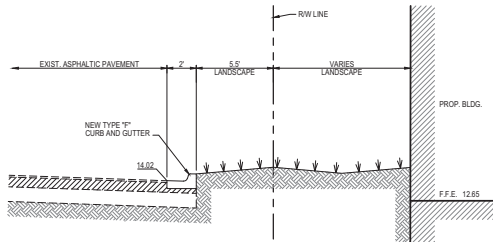
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SHEET TITLE:

SITE DETAILS

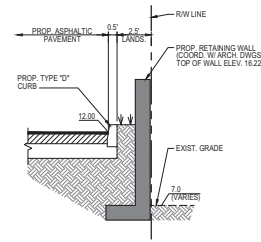
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C-4



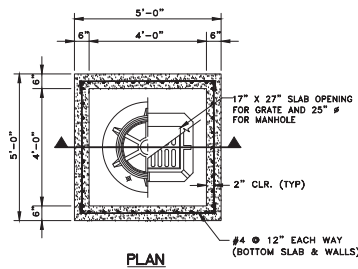
SECTION: EAST PROPERTY LINE
LOOKING NORTH

1/4" = 1'-0" A
C-5

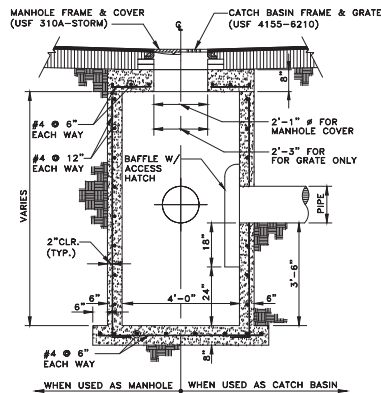


SECTION: EAST PROPERTY LINE
LOOKING NORTH

1/4" = 1'-0" B
C-5



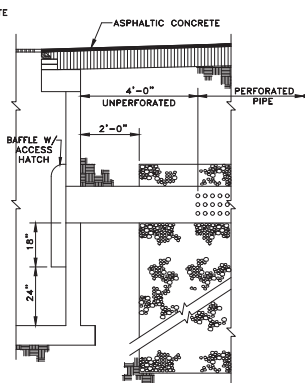
PLAN



WHEN USED AS MANHOLE WHEN USED AS CATCH BASIN

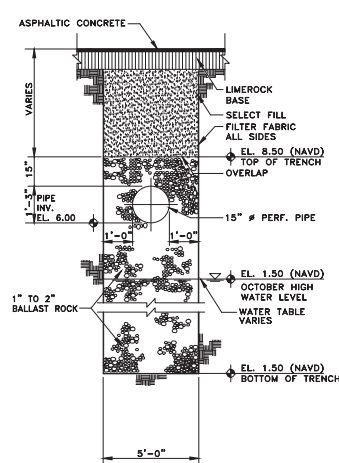
- NOTES:
- SUMP 3'-6" (TYP.).
 - PROVIDE BAFFLES WITH ACCESS HATCH AS REQUIRED BY BROWARD COUNTY, AS NOTED.

SECTION
CATCH BASIN/MANHOLE DETAIL
N.T.S.



- NOTES:
- PROVIDE BAFFLE WITH ACCESS HATCH WHEREVER PIPE ENTERS INFILTRATION TRENCH.
 - BAFFLE SHALL BE TYPE S-15 HYDRO-BAFFLE AS MANUFACTURED BY GEOTECHNICAL MARINE CORP. OR APPROVED EQUAL.

SECTION
EXFILTRATION TRENCH
CONNECTION DETAIL
N.T.S.



SECTION
EXFILTRATION TRENCH SECTION
N.T.S.

DRAINAGE STRUCTURE SCHEDULE					
ID	TYPE	R/W/ GRATE	PIPE INVERT	STRUCTURE INVERT	POLLUTION BAFFLE
A	CATCH BASIN	13.95	6.00 (E)	2.50	1 (E)
B	CATCH BASIN	12.00	6.00 (NE,SE,SW)	2.50	3 (NE,SE,SW)
C	CATCH BASIN	11.50	6.00 (W,SE) 7.50 (W)	2.50	2 (W,SE)
D	CATCH BASIN	11.90	6.00 (NW,SE)	2.50	2 (NW,SE)
E	CATCH BASIN	11.65	6.00 (NW)	2.50	1 (NW)
F	CATCH BASIN	11.60	6.00 (NW,SE) 7.50 (NW)	2.50	1 (NW)
G	CATCH BASIN	13.60	9.00 (S) 7.50 (N)	2.50	1 (E)
H	CATCH BASIN	11.05	6.00 (N,S,W)	2.50	1 (W)
J	CATCH BASIN	11.85	6.00 (E)	2.50	1 (E)
K	CATCH BASIN	10.25	6.00 (N,W)	2.50	1 (W)

VERTICAL DATUM
ALL ELEVATION SHOWN
REFER TO N.A.V.D. 88

Sunshine811

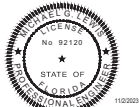
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DRAWN BY: P.F.

CHECKED BY: N.H.O.

APPROVED BY: M.G.L.

SCALE: AS SHOWN

SHEET TITLE:

DRAINAGE DETAILS

SHEET NUMBER:

C-5

DRC SUBMITTAL 11/02/2023 (NOT FOR CONSTRUCTION)

A

C

C

B

A



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PE-57556

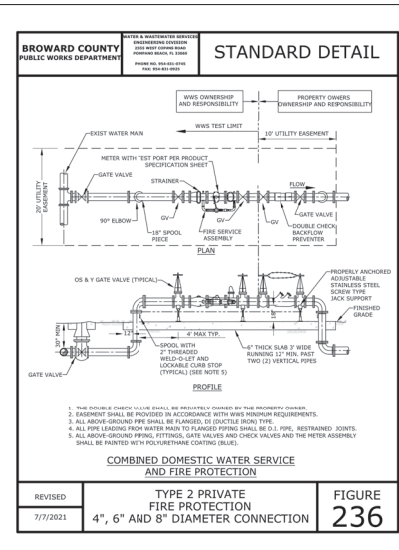
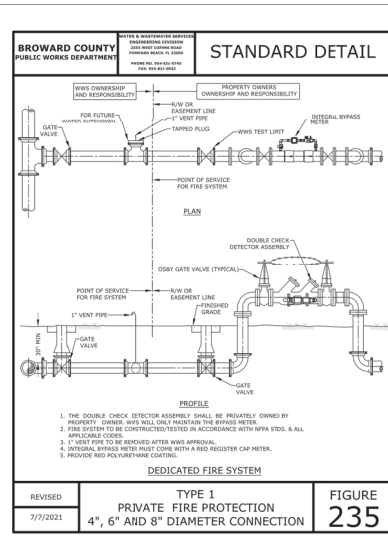
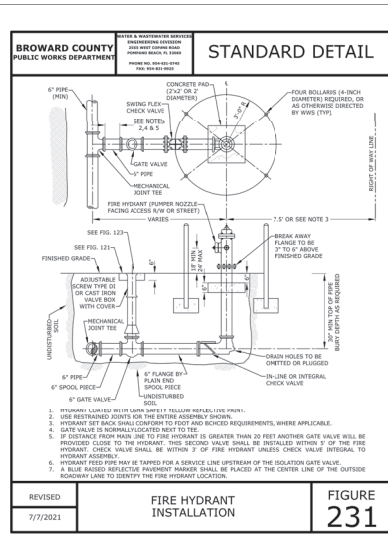
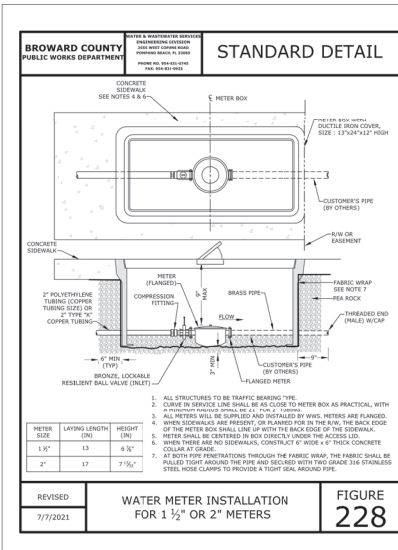
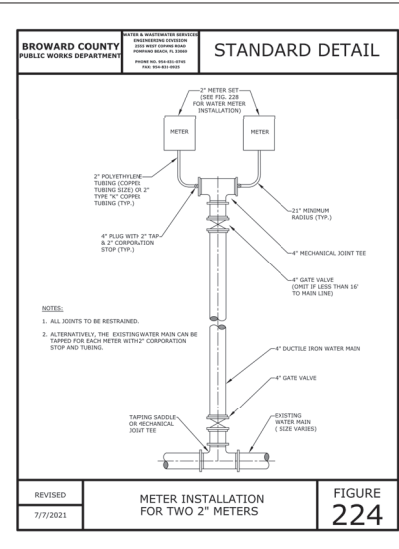
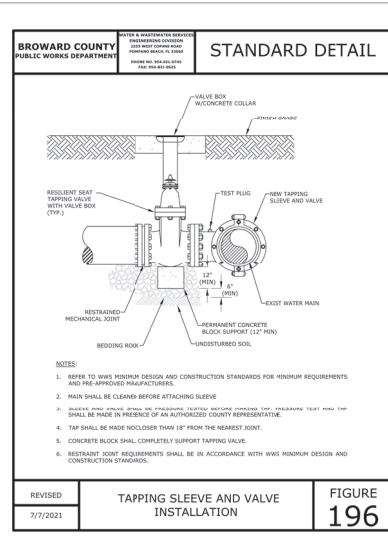
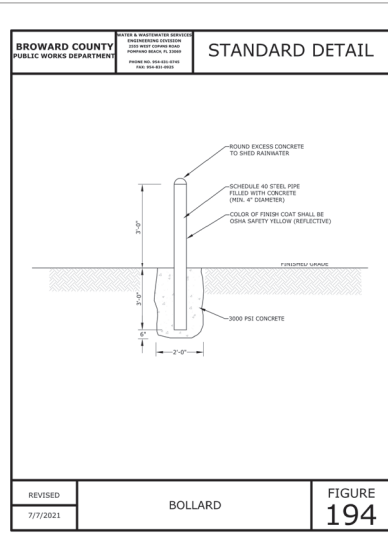
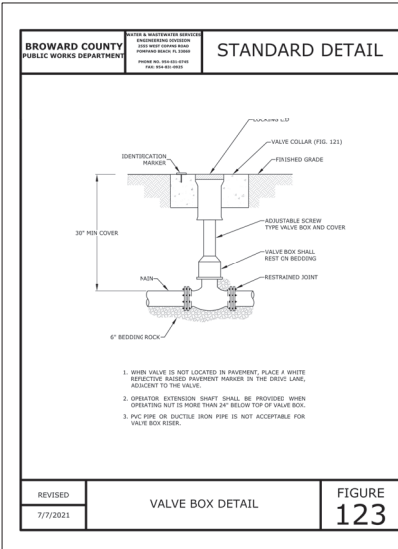
PROJECT TITLE:
BAYWOOD - IFGA HOTEL

300 GULFSTREAM WAY
DANIA BEACH, FLORIDA 33004

BAYWOOD HOTELS
3785 NW 82ND AVENUE
DORAL, FL 33166
(954) 707-9873

ISSUE:
NO. DATE REVISIONS BY

DRC SUBMITTAL 07/07/2023



PROJECT INFORMATION:
PROJECT NUMBER: 2022-7043
DATE: 12/14/2022
DRAWN BY: P.F.
CHECKED BY: N.H.O.
APPROVED BY: N.H.O.
SCALE: AS SHOWN

SHEET TITLE:
FIRE / WATER DETAILS

SHEET NUMBER:

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STORMWATER POLLUTION PREVENTION NOTES

A. GENERAL NOTES

- ENVIRONMENTAL CONTROL FEATURES AS PROVIDED IN PLANS ARE TO BE INSTALLED AT ALL AREAS OF EXCAVATION OR FILL FOR DRAINAGE SYSTEM OR STRUCTURE CONSTRUCTION PRIOR TO SUCH EXCAVATION OR FILL. INLET ENTRANCES ARE ALSO TO BE PROTECTED FROM SILTATION AS DETAILED IN THE FOOT STANDARDS.
- ALL ENVIRONMENTAL CONTROL FEATURES ARE TO BE MAINTAINED THROUGHOUT THE LIFE OF THE PROJECT IN ACCORDANCE WITH FDEP'S NPDES REQUIREMENTS. THE CONTRACTOR MUST ENSURE THAT ALL EROSION CONTROL FEATURES FUNCTION PROPERLY AT ALL TIMES.
- ALL EROSION AND MATERIAL DEPOSITS MUST BE CONTAINED WITHIN THE PROJECT LIMITS.
- CONTRACTOR'S SUBMITTALS: THE CONTRACTOR IS RESPONSIBLE FOR SUBMITTING THE FOLLOWING ITEMS TO FDEP IN ORDER FOR THE NPDES PERMIT TO BE PROCESSED:
 - IF THIS SWPPP IS ADOPTED BY THE CONTRACTOR, THE SWPPP SHEETS AND OTHER PLAN SHEETS SHALL BE INCLUDED BY REFERENCE IN THE NOTICE OF INTENT (NOI) SUBMITTAL. THE CONTRACTOR MAY ELECT TO SUBMIT A REVISED SWPPP THAT IS IN COMPLIANCE WITH THE STORM WATER REGULATIONS AT 40 CFR 22.26(b)(4) AND STATE WATER QUALITY STANDARDS.
 - SIGNED CONTRACTOR CERTIFICATION FORMS (C). THESE FORMS MUST BE SIGNED BY BOTH THE PRIME CONTRACTOR AND SUB-CONTRACTOR (IF APPLICABLE) PERFORMING SOIL-DISTURBING ACTIVITIES.
 - HAZARDOUS MATERIAL SPILL CONTROL PLAN.
 - STAGING AREAS, STOCKPILE LOCATIONS AND STABILIZATION PRACTICES.
 - BRIDGE CONSTRUCTION METHOD AND SEQUENCING (IF APPLICABLE).
 - DEWATERING PLAN (IF APPLICABLE).
- NO SOIL DISTURBING ACTIVITIES CAN BE CONDUCTED UNTIL THE NPDES PACKAGE HAS BEEN MAILED TO THE FDEP.
- ANY DAMAGED OR INEFFECTIVE BAGS ARE TO BE REPLACED WITH NEW ONES. THE LOCATION OF ROCK BAG INSTALLATION IS AS MENTIONED IN EROSION CONTROL PLANS. THE PROJECT ENGINEER MAY SPECIFY OTHER AREAS AS NECESSARY.
- DITCH BOTTOM INLETS SHALL BE PROTECTED FROM SEDIMENT INTAKE UNTIL PROJECT IS COMPLETE. ELEVATION OF GROUND OUTSIDE INLET TOP SHALL NOT BE HIGHER THAN INLET TOP. ROCK BAGS SHALL BE INSTALLED AROUND INLET TOP.
- COMPLETED INLETS IN PAVED AREAS SHALL ALSO BE PROTECTED WITH ROCK BAGS TO PREVENT SEDIMENT INTAKE FROM OTHER AREAS.
- CURB INLETS ALSO SHALL BE PROTECTED FROM SEDIMENT INTAKE UNTIL THE PROJECT IS COMPLETE. ALL FILL EMBANKMENT AND GRADED AREAS SHALL BE PROTECTED AGAINST EROSION BY METHODS STATED IN "SECTION D4" FOOT STANDARDS SPECIFICATIONS FOR BRIDGE AND ROAD CONSTRUCTION.
- STOCKPILED MATERIALS SHALL NOT BE LEFT IN EROSION PRONE AREAS UNLESS PROTECTED BY COVER AND/OR OTHER APPROPRIATE EROSION CONTROL MEASURES.
- INSPECTION OF EROSION CONTROL MEASURES AND CONDITION OF ADJACENT PROPERTIES SHALL BE PERFORMED DAILY BY THE CONTRACTOR'S REPRESENTATIVE AND THE PROJECT ENGINEER. DEFICIENCIES SHALL BE NOTED AND CORRECTED.
- ANY OFFSITE SEDIMENT DISCHARGE TO A MUNICIPAL SEWER SYSTEM ARISING FROM THE CONTRACTOR'S ACTIVITIES SHALL HAVE EROSION CONTROLS PROVIDED FOR THOSE INLETS.
- THE AGGREGATE LAYER OF ALL CONSTRUCTION ENTRANCE GRAVEL BEDS MUST BE AT LEAST 8 INCHES THICK. IT MUST EXTEND THE FULL WIDTH OF THE VEHICULAR INGRESS AND EGRESS AREA. THE LENGTH OF THE ENTRANCE MUST BE AT LEAST 50 FEET. THE ENTRANCE MUST WIDEN AT ITS CONNECTION TO THE ROADWAY IN ORDER TO ACCOMMODATE THE TURNING RADIUS OF LARGE TRUCKS.

B. SITE DESCRIPTION

CONSTRUCTION ACTIVITY:
CLEARING AND DEMOLITION; DRAINAGE AND UTILITY INSTALLATION; NEW BUILDING; LAND DEVELOPMENT.

PROJECT LIMITS:
BAYWOOD HOTEL, DANIA BEACH: THIS SITE IS BOUNDED BY GRIFFIN ROAD ON THE NORTH; INTERSTATE 95 ON THE EAST; GULF STREAM WAY ON THE WEST; AND, PRIVATE PROPERTY ON THE SOUTH.

PROJECT DESCRIPTION:

LAND DEVELOPMENT AT THE BAYWOOD HOTEL, DANIA BEACH PROJECT WILL INCLUDE A MULTI-STORY HOTEL BUILDING WITH GROUND PARKING. THE PROPOSED DRAINAGE SYSTEM WILL BE RAINWATER LEADERS TO CATCH BASINS AND EXFILTRATION TRENCHES.

2. MAJOR SOIL DISTURBING ACTIVITIES

DEMOLITION; CLEARING; EXCAVATION FOR STORMWATER FACILITIES AND OTHER UTILITIES; AND, BUILDING FOUNDATIONS & CONSTRUCTION.

3. TOTAL PROJECT AREA: 1.24 ACRES
TOTAL AREA TO BE DISTURBED: 1.24 ACRES

4. LOCATIONS OF DRAINAGE AREAS AND OUTFALLS:
SEE ATTACHED PLAN.

5. THE DRAINAGE SYSTEM FOR THIS PROJECT IS A CLOSED SYSTEM. RECEIVING WATERS IN THE EVENT OF A MAJOR STORM EVENT WILL BE A NEARBY DETENTION POND AT LATITUDE AND LONGITUDE 26°03'40.7"N 80°09'52.0"W.

6. AREA OF DISCHARGE FOR THIS PROJECT IS 1.24 ACRES = 54,384 SF.

7. SOILS ARE CLASSIFIED AS URBAN LAND AND QUALITY OF DISCHARGE IS LIMESTOCK FILL AND SAND.

8. LATITUDE AND LONGITUDE OF DIRECT DISCHARGE POINT IS NOT APPLICABLE SINCE THIS IS A CLOSED SYSTEM WITH NO DIRECT DISCHARGE TO ADJACENT SURFACE WATERS. HOWEVER, LATITUDE AND LONGITUDE OF THIS PROJECT AS INDICATED IN THE NOI IS 26°03'44.0"N 80°09'53.0"W AND LATITUDE AND LONGITUDE OF THE NEARBY DETENTION POND IS 26°03'40.7"N 80°09'52.0"W.

C. CONTROLS

NARRATIVE - SEQUENCE OF SOIL DISTURBING ACTIVITIES AND IMPLEMENTATION OF CONTROLS.

1. CLEARING AND DEMOLITION

2. CONSTRUCTION OF THE BAYWOOD DANIA BEACH PROJECT AND ASSOCIATED DRAINAGE SYSTEM WILL INCLUDE RAINWATERS LEADERS TO CATCH BASINS AND EXFILTRATION TRENCHES.

PRIOR TO COMMENCEMENT OF CONSTRUCTION ACTIVITIES, ALL EROSION CONTROLS MUST BE IMPLEMENTED.

1. TEMPORARY STABILIZATION:
DISTURBED PORTIONS OF THE SITE (E.G. EMBANKMENT AT TEMPORARY RAMPS) WHERE CONSTRUCTION ACTIVITY CEASES FOR AT LEAST 21 DAYS, SHALL BE STABILIZED WITH TEMPORARY SOD OR TEMPORARY SEEDING AND MULCHING NO LATER THAN 14 DAYS FROM THE LAST CONSTRUCTION ACTIVITY IN THAT AREA.

PERMANENT STABILIZATION: DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY PERMANENTLY CEASES SHALL BE STABILIZED WITH SOD NO LATER THAN 14 DAYS AFTER THE LAST CONSTRUCTION ACTIVITY.

EROSION AND SEDIMENT CONTROLS:

- (1) STABILIZATION PRACTICES:
- TEMPORARY SODDING
 - TEMPORARY GRASSING
 - PERMANENT SODDING, SEEDING OR SEED & MULCH
 - X TEMPORARY MULCHING
 - ARTIFICIAL COVERING
 - X BUFFER ZONES
 - X PRESERVATION OF NATURAL RESOURCES

OTHER:

- (2) STRUCTURAL PRACTICES:
- SAND BAGGING
 - X SILT FENCES
 - ROCK BAGS
 - BERMS
 - X DIVERSION, INTERCEPTOR, OR PERIMETER DITCHES
 - FLUMES
 - X ROCK BEDDING AT CONSTRUCTION EXIT
 - TIMBER BEDDING AT CONSTRUCTION EXIT
 - DITCH LINER
 - X SEDIMENT TRAPS
 - X SEDIMENT BASINS
 - X STORM INLET SEDIMENT TRAP
 - STONE OUTLET STRUCTURES
 - X CURBS AND GUTTERS
 - X STORM SEWERS
 - VELOCITY CONTROL DEVICES
 - TURBIDITY BARRIER
 - RIP RAP

2. DESCRIPTION OF STORM WATER MANAGEMENT:

THE STORMWATER MANAGEMENT SYSTEM CONSISTS OF RAINWATER LEADERS THAT CONVEY STORMWATER INTO CATCH BASINS AND EXFILTRATION TRENCHES THAT TREAT THE WATER QUALITY AND THE WATER QUANTITY REQUIREMENTS.

OTHER CONTROLS
(1) WASTE DISPOSAL:
IN APPROVED OFFSITE AREAS PROVIDED BY THE CONTRACTOR.

- (2) OFFSITE VEHICLE TRACKING:
- HAUL ROADS DAMPENED FOR DUST CONTROL
 - X LOADED HAUL TRUCKS TO BE COVERED WITH TARP/AULIN
 - X EXCESS DIRT ON ROAD REMOVED DAILY
 - X STABILIZED CONSTRUCTION ENTRANCE

3. OTHER:

- (1) SANITARY WASTE: ALL SANITARY WASTE WILL BE COLLECTED FROM THE PORTABLE UNITS AS NECESSARY OR AS REQUIRED BY LOCAL REGULATION OF A LICENSED SANITARY WASTE MANAGEMENT CONTRACTOR.
- (2) FERTILIZERS AND PESTICIDES: FERTILIZER TO BE APPLIED ONLY IN THE MINIMUM AMOUNTS RECOMMENDED BY THE MANUFACTURER. ONCE APPLIED, FERTILIZER WILL BE WORKED INTO THE SOIL TO LIMIT EXPOSURE TO STORMWATER. IF STORED ON-SITE, STORAGE WILL BE IN COVERED SHED. THE CONTENT OF ANY PARTIALLY USED BAGS OF FERTILIZER WILL BE TRANSFERRED TO A SEPARATE PLASTIC BIN TO AVOID SPILLS.
- (3) NON-STORM WATER DISCHARGE (INCLUDING SPILL REPORTING): THE CONTRACTOR IS RESPONSIBLE FOR REPORTING SPILLS TO BROWARD COUNTY RESILIENT ENVIRONMENT DEPARTMENT (RED). DEWATERING IS NOT ANTICIPATED.

4. REMARKS:

IF CONTAMINATED SOIL OR GROUNDWATER IS ENCOUNTERED OR HAZARDOUS SPILLS OCCUR DURING CONSTRUCTION THE BROWARD COUNTY RESILIENT ENVIRONMENT DEPARTMENT (RED) SHALL BE CONTACTED AT: 954-357-8812.

APPROVED STATE, LOCAL PLANS, OR STORM WATER PERMITS: CITY OF DANIA BEACH BUILDING DEPARTMENT, CITY OF DANIA BEACH PUBLIC WORKS DEPARTMENT AND BROWARD COUNTY.

D. MAINTENANCE

ITEM: MAINTENANCE:
SILT FENCE: ALL CONTROLS SHALL BE MAINTAINED IN PROPER WORKING ORDER AT ALL TIMES DURING CONSTRUCTION. IF A REPAIR IS NECESSARY, IT WILL BE INITIATED WITHIN 24 HOURS OF BEING NOTED IN CONTRACTOR'S DAILY INSPECTION REPORT.

CONSTRUCTION ENTRANCE: WHEN THE CONSTRUCTION ENTRANCE GRAVEL BEDS BECOME LOADED WITH SEDIMENTS, REWORK BEDS TO DISPLACE SEDIMENT LOAD AND RE-ESTABLISH EFFECTIVENESS OF THE GRAVEL BEDS.

E. INSPECTION

THE CONTRACTOR SHALL INSPECT ALL EROSION CONTROL FEATURES AT LEAST ONCE EVERY SEVEN CALENDAR DAYS AND WITHIN 24 HOURS OF THE END OF A STORM OF 0.9" OR GREATER. IN ADDITION, A DAILY REVIEW OF THE LOCATION OF SILT FENCES SHALL BE MADE IN AREAS WHERE CONSTRUCTION ACTIVITIES HAVE CHANGED THE NATURAL CONTOUR AND DRAINAGE RUNOFF. IN ORDER TO INSURE THAT SILT FENCES AND OTHER EROSION CONTROL DEVICES ARE PROPERLY LOCATED FOR EFFECTIVENESS, A FORM ACCEPTABLE TO THE FDEP WILL BE USED TO REPORT ALL INSPECTION FINDINGS AND CORRECTIVE ACTIONS TAKEN AS A RESULT OF THE INSPECTION. EACH INSPECTION REPORT SHALL BE SIGNED AND SUBMITTED WEEKLY TO THE PROJECT ENGINEER. IF A REPAIR IS NECESSARY, IT WILL BE INITIATED WITHIN 24 HOURS OF BEING NOTED IN CONTRACTOR'S INSPECTION REPORT.

GRAEF

9400 South Dadeland Boulevard
Suite 601
Miami, FL 33156
305 / 378 5555
305 / 279 4553 fax

www.graef-usa.com

CERTIFICATE OF AUTHORIZATION NO. 4270

SEAL / SIGNATURE:



THIS SEAL HAS BEEN
DIGITALLY SIGNED AND SEALED
BY MICHAEL L. LEWIS, P.E. ON
THE DATE ADJACENT TO THE SEAL.

PRINTED COPIES OF THIS DOCUMENT
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AND THE SIGNATURE MUST BE VERIFIED
ON ANY ELECTRONIC COPIES.

FOR THE FIRM:
PE-67504 MICHAEL L. LEWIS
(CIVIL)

PROJECT TITLE:

ELEMENT HOTEL
300 GULFSTREAM WAY
DANIA BEACH, FLORIDA 33004

ID# 5042 33 49 0017

BAYWOOD HOTELS
3785 NW 82ND AVENUE
DORAL, FL 33166
(954) 707-9873

ISSUE:
NO. DATE REVISIONS BY
9/1/23 ADDRESS DRC COMMENTS
11/8/23 ADDRESS DRC COMMENTS

PROJECT INFORMATION:

PROJECT NUMBER: 2022-7043

DATE: 12/14/2022

DRAWN BY: P.F.

CHECKED BY: N.H.O.

APPROVED BY: M.G.L.

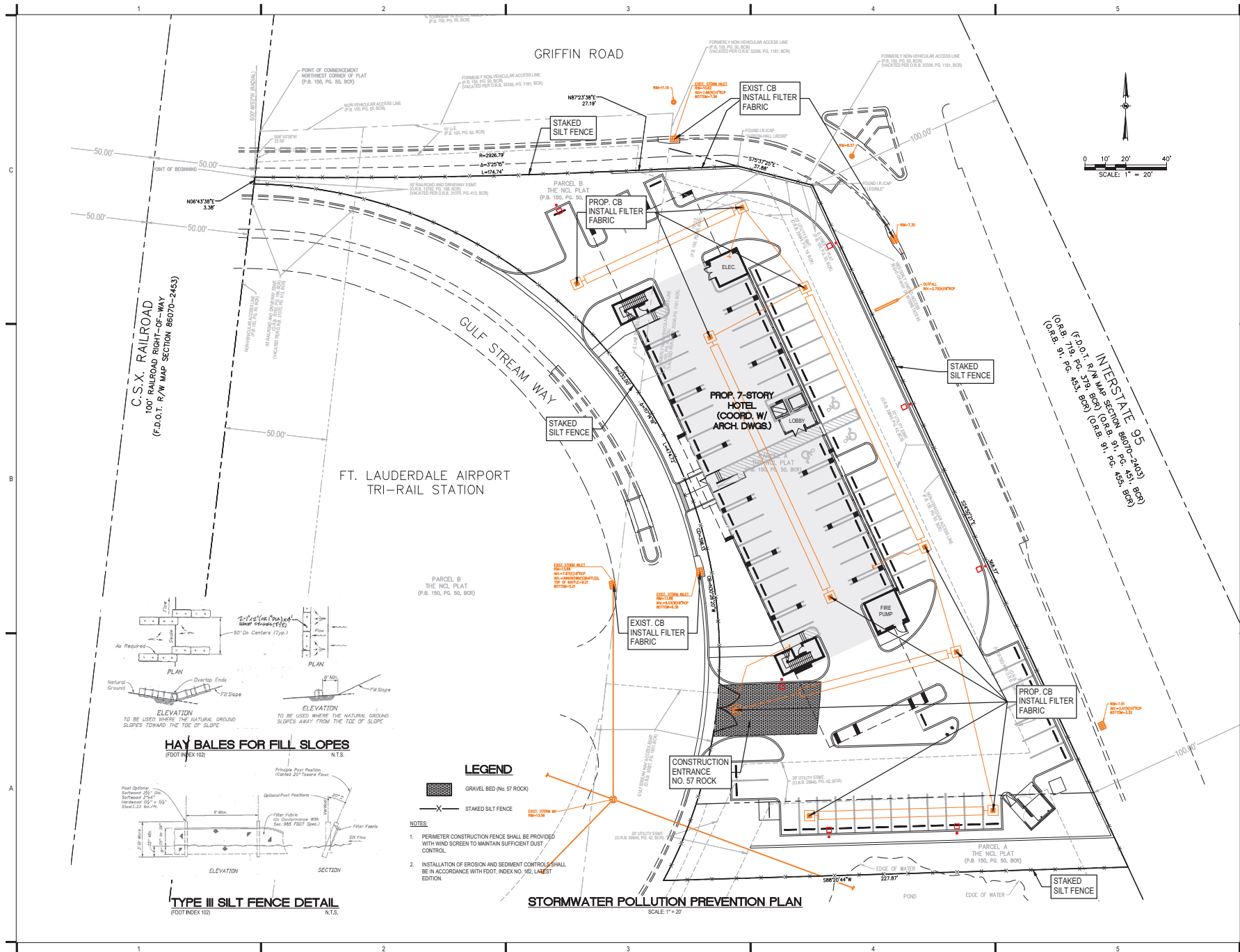
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SHEET TITLE:

STORMWATER POLLUTION
PREVENTION NOTES

SHEET NUMBER:

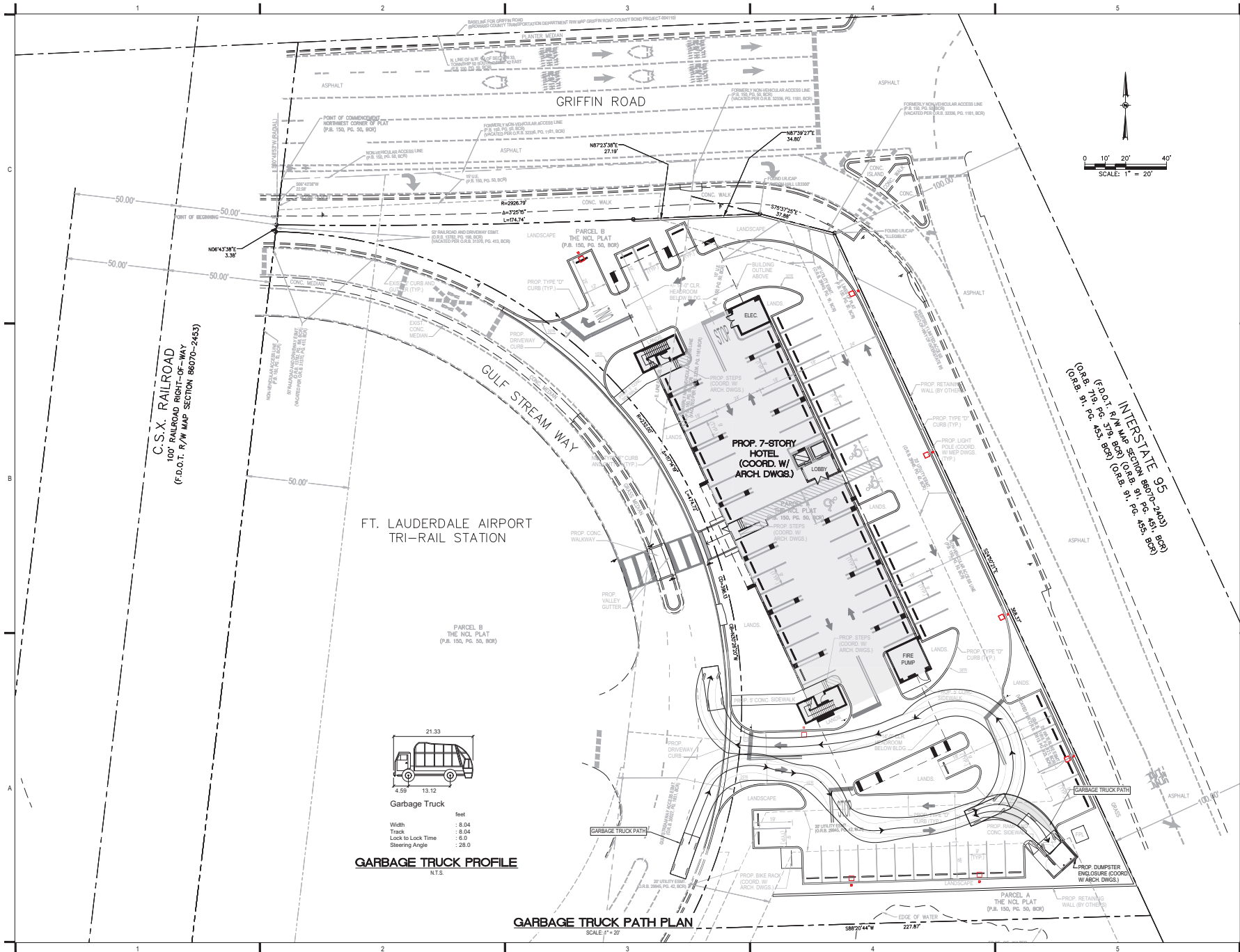
C-7



GRÄEF



X:\MIA\2022\202207043\Drawings\G-2 GARBAGE TRUCK PATH
9/6/2023 7:30 PM



GRAEF

9400 South Dadeland Boulevard
Suite 601
Miami, FL 33156
305 / 378 5555
305 / 279 4553 fax

www.graef-usa.com

CERTIFICATE OF AUTHORIZATION NO. 4270
SEAL / SIGNATURE:



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BY MICHAEL G. LEWIS, P.E. ON
THE DATE ADJACENT TO THE SEAL.

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AND THE SIGNATURE MUST BE VERIFIED
ON ANY ELECTRONIC COPIES.

DRC SUBMITTAL 07/07/2023 (NOT FOR CONSTRUCTION)

PROJECT TITLE:

BAYWOOD - IFGA HOTEL
300 GULFSTREAM WAY
DANIA BEACH, FLORIDA 33004

ID# 5042 33 49 0017

BAYWOOD HOTELS
3785 NW 82ND AVENUE
DORAL, FL 33166
(954) 707-9873

ISSUE:
NO. DATE REVISIONS BY

PROJECT INFORMATION:

PROJECT NUMBER: 2022-7043

DATE: 12/14/2022

DRAWN BY: P.F.

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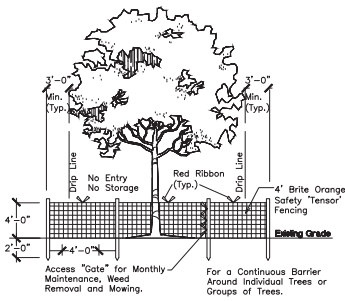
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SHEET TITLE:

GARBAGE TRUCK PATH PLAN

SHEET NUMBER:

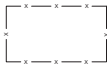
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EXISTING TREE PROTECTION DETAIL

HTS

Before Construction Begins, Contractor to Install and Maintain Tree Protection Fencing Around Existing Trees As Shown. See Existing Tree Protection Detail This Sheet.



Existing Tree List

ISA Guide for Plant Appraisal, 9th Edition
Location: 300 Gulfstream Way, Dania Beach, FL 33004
Date: 4/21/2023
Appraiser: Thomas White, ASLA-ISA
ISA Arborist FL-5248A

Tree #	Species (Botanical Name / Common Name)	Ht. (Feet)	Spr. (Feet)	DBH (Inches)	Canopy Cover	Condition	Specimen Tree	Recommendation	Appraisal	TPZ (Feet)
1	Quercus virginiana / Live Oak	30	30	19		Fair	Yes	Remain		19
2	Quercus virginiana / Live Oak	30	30	17		Fair	No	Remain		17
3	Quercus virginiana / Live Oak	30	25	20	300	Fair	Yes	Remove	\$780	17
4	Quercus virginiana / Live Oak	25	25	17		Fair	No	Remain		17
5	Quercus virginiana / Live Oak	30	30	20		Fair	Yes	Remain		20
6	Quercus virginiana / Live Oak	25	20	12		Fair	No	Remain		12
7	Quercus virginiana / Live Oak	30	30	19	300	Fair	No	Remove	\$716	12
8	Quercus virginiana / Live Oak	25	0	10	300	Dead	No	Remove	\$0	
9	Quercus virginiana / Live Oak	25	25	14	300	Fair	No	Remove	\$533	
Canopy Cover Removed = 1200									Total = \$2,024	

Existing Palm List

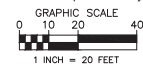
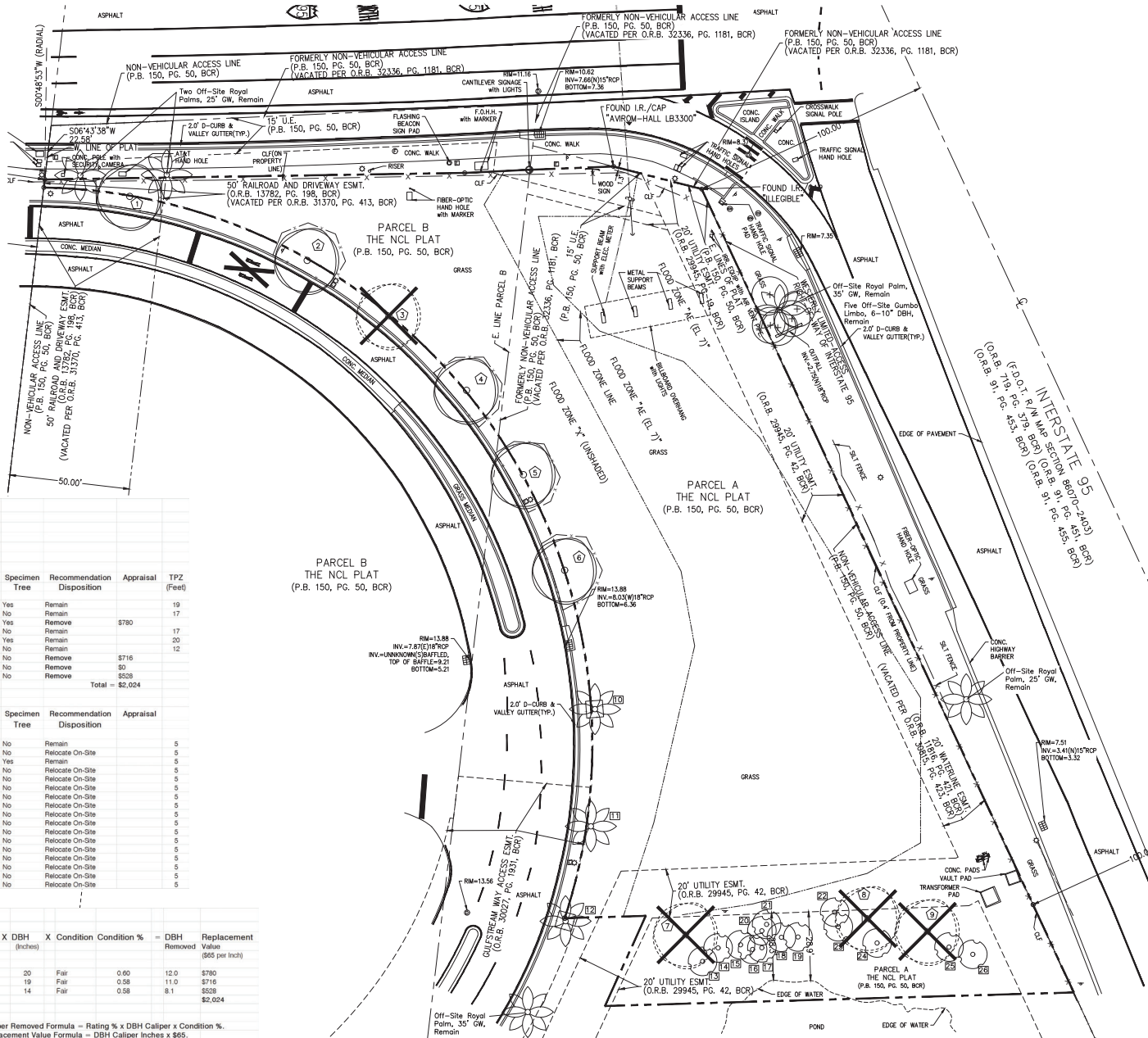
Tree #	Species (Botanical Name / Common Name)	Ht. (Feet)	GW (Feet)	DBH (Inches)	Canopy Cover	Condition	Specimen Tree	Recommendation	Appraisal
10	Roystonia elata / Cuban-Florida Royal Palm	45	35	14		Fair	No	Remain	5
11	Roystonia elata / Cuban-Florida Royal Palm	40	30	14		Good	No	Relocate On-Site	5
12	Roystonia elata / Cuban-Florida Royal Palm	40	30	18		Good	Yes	Remain	5
13	Sabal palmetto / Cabbage Palm	12	12	12		Good	No	Relocate On-Site	5
14	Sabal palmetto / Cabbage Palm	10	12	12		Good	No	Relocate On-Site	5
15	Sabal palmetto / Cabbage Palm	10	12	12		Good	No	Relocate On-Site	5
16	Sabal palmetto / Cabbage Palm	10	12	12		Good	No	Relocate On-Site	5
17	Sabal palmetto / Cabbage Palm	12	12	12		Good	No	Relocate On-Site	5
18	Sabal palmetto / Cabbage Palm	12	12	12		Good	No	Relocate On-Site	5
19	Sabal palmetto / Cabbage Palm	12	12	12		Good	No	Relocate On-Site	5
20	Sabal palmetto / Cabbage Palm	10	12	12		Good	No	Relocate On-Site	5
21	Sabal palmetto / Cabbage Palm	12	12	12		Good	No	Relocate On-Site	5
22	Sabal palmetto / Cabbage Palm	12	12	12		Good	No	Relocate On-Site	5
23	Sabal palmetto / Cabbage Palm	12	12	12		Good	No	Relocate On-Site	5
24	Sabal palmetto / Cabbage Palm	15	12	12		Good	No	Relocate On-Site	5
25	Sabal palmetto / Cabbage Palm	12	12	12		Good	No	Relocate On-Site	5
26	Sabal palmetto / Cabbage Palm	20	12	12		Good	No	Relocate On-Site	5

Existing Tree Appraisals

Tree #	Species (Botanical Name / Common Name)	Height (Feet)	Spread (Feet)	Class	Rating %	= X DBH (Inches)	X Condition	Condition %	= DBH Removed	Replacement Value (\$65 per Inch)
3	Quercus virginiana / Live Oak	30	25	A	100	1.00	20	Fair	0.60	\$780
7	Quercus virginiana / Live Oak	30	30	A	100	1.00	19	Fair	0.58	\$716
9	Quercus virginiana / Live Oak	25	25	A	100	1.00	14	Fair	0.58	\$533
Total = \$2,024										

Condition: Specimen Good-Healthy 100-90 %
Fair 70-90 %
Poor 50-90 %
Class A 100%

Caliper Removed Formula = Rating % x DBH Caliper x Condition %
Replacement Value Formula = DBH Caliper Inches x \$65.



THOMAS WHITE, ASLA-ISA
LANDSCAPE ARCHITECT, LEED GREEN
ASSOCIATE
300 GULFSTREAM WAY
FORT LAUDERDALE, FLORIDA 33306
twhite@earthlink.net
954-253-2265

REVISIONS

Rev.	Date	Description
1	4/21/2023	Update
2	4/21/2023	Update
3	4/21/2023	Update
4	4/21/2023	Update
5	4/21/2023	Update
6	4/21/2023	Update
7	4/21/2023	Update
8	4/21/2023	Update
9	4/21/2023	Update
10	4/21/2023	Update

Tree Survey / Disposition Plan
Element Hotel
300 Gulfstream Way
Dania Beach, FL 33004



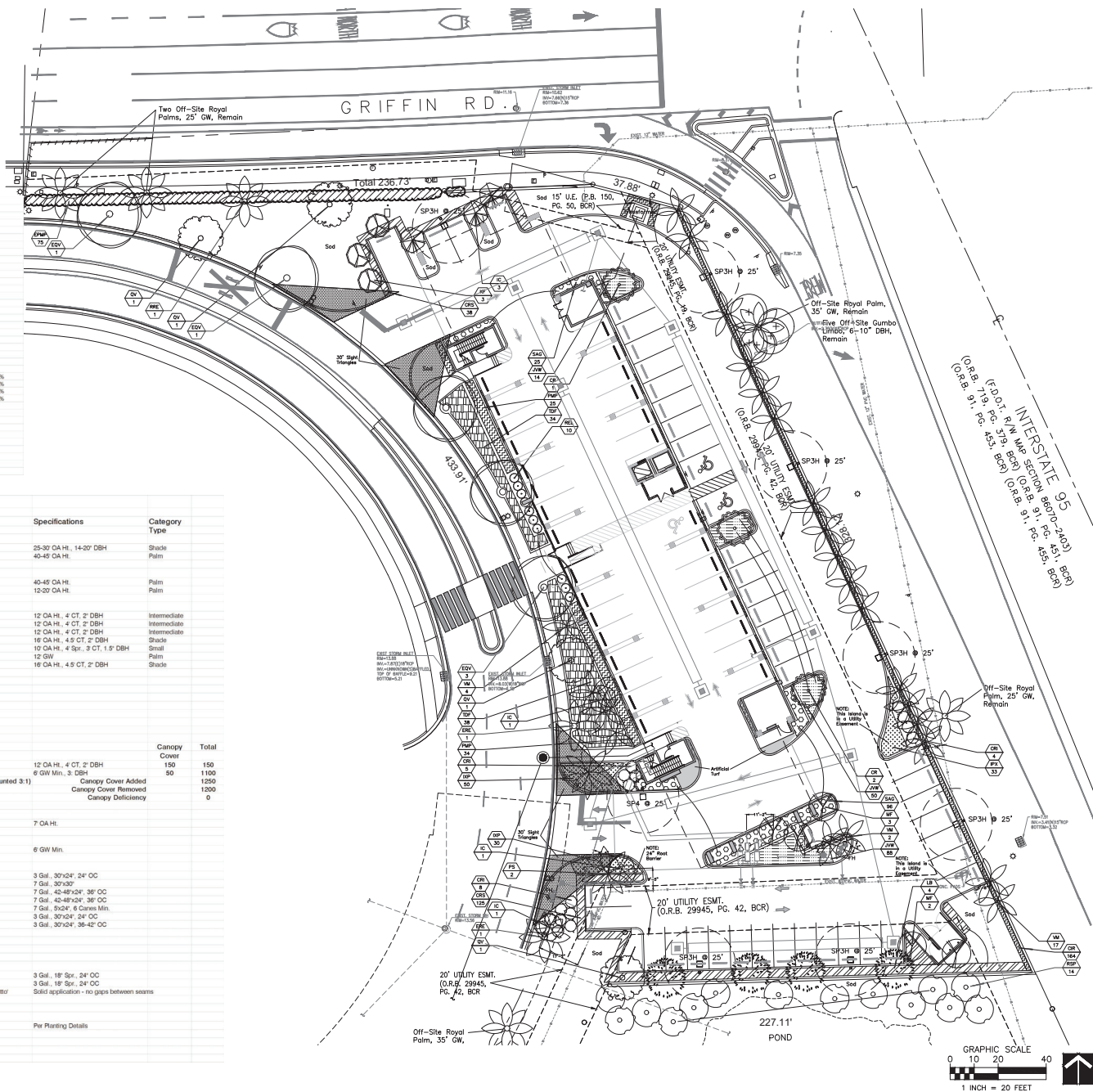
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T.W.
DATE:
4-25-2023
SCALE: 1"=20'

Sheet No.
L-1
Sheet 1 of 4

Current Zoning Designation: IROC			
Gross Site Area:	54,284 Sq. Feet	=	1.25 Acres
Enclosed First Floor:	1,337 Sq. Feet	=	2.5%
Building Area:	15,683 Sq. Feet	=	28.9%
Asphalt Parking, Driveways (PVA)	20,528 Sq. Feet	=	37.8%
Conc. Walkways, Pads	574 Sq. Feet	=	1.1%
Retaining Walls:	630 Sq. Feet	=	1.2%
Total Impervious Areas:	38,752 Sq. Feet	=	71.4%
Surface Water Area:	252 Sq. Feet	=	0.5%
Total Pervious/Landscape Area:	15,280 Sq. Feet	=	28.1%

275-100 (C)(3)	Interior Landscape Requirements for VUA: Two Cat 2 trees per Island 7	Total Perennials NOT in an Easement or New Site Lights	14	14
275-140	Landscape Requirements for Non-VUA Open Space: 1 Tree and 10 Shrubs per 2,000 S.F. 3,865 s.f. West Trees Shrubs		20	20
275-90	Perimeter Buffer Requirements for VUA-9 Width: One tree for every 40 I.I. 208 I.I. Feet South 339 I.I. Feet East 237 I.I. Feet North Continuous Hedge		6 6 6 Corset Hedge	6 6 6 Corset Hedge
275-120	Plant Material Requirements 9 Width: One tree for every 40 I.I. 434 I.I. Feet West 11	Total Required Trees	47	11
275-190	Plant Material and Installation Requirements: 40% Shade Trees: 1' to 4' OAH, 4.5 CT, 2 DBH 30% Intermediate Trees: Cat. 1 or 2, 12' to 18' OAH, 4.5 CT, 2 DBH 10% Small Trees: Cat. 1, 2 or 3, 12' to 18' OAH, 4.5 Spg. 3 CT, 1.5" DBH 20% Palm Trees, Min. 6' GW		19 14 9 47	40.4% 29.8% 19.1% 100.4%
275-60	50% Required Native Trees Total Native Total Native or Drought Tolerant Trees / Palms % Native or Drought Tolerant Trees / Palms		47 25 53%	47 25 53%
275-60	50% Required Shade Shrubs / Accents Total Shrubs / Accents (≥ 24" planted I.I. or greater Total Native or Drought Tolerant Shrubs / Accents % Native or Drought Tolerant Shrubs / Accents		615 423 68%	615 423 68%

Code	Drought	Qty.	Botanical Name / Common Name	Specifications	Category	Type	
EXISTING TREES / PALMS							
EOV	(N)	V	5	Quercus virginiana / Live Oak	25-30 OA Ht, 14-20' DBH	Shade	
ERE	(N)	V	2	Rhynchosia elata / Cuban-Florida Royal Palm	40-45 OA Ht.	Palm	
RELOCATED TREES / PALMS							
RRE	(N)	V	1	Rhynchosia elata / Cuban-Florida Royal Palm	40-45 OA Ht.	Palm	
RSP	(N)	V	14	Sabal palmetto / Cabbage Palm	12-20 OA Ht.	Palm	
PROPOSED CANE REQUIRED TREES							
CR	(N)	V	2	Clusia rosea / Pitch Apple	12 OA Ht, 4 CT, 2' DBH	Intermediate	
IC	(N)	V	2	Ilex cassine / Dahoon Holly	12 OA Ht, 4 CT, 2' DBH	Intermediate	
KP	(N)	V	3	Koeleria paniculata / Black Ironwood	12 OA Ht, 4 CT, 2' DBH	Intermediate	
LB	(N)	V	4	Lynchosia battanensis / Wax Tamarind	16 OA Ht, 4.5 CT, 2' DBH	Shade	
MF	(N)	V	5	Myrsine laetevirens / Simpson Dropper	10 OA Ht, 4 Spr, 3 CT, 1.5' DBH	Small	
PI	(N)	V	2	Phoenix sylvestris / Silver Date Palm	12 GW	Palm	
QV	(N)	V	1	Quercus virginiana / Live Oak	18 OA Ht, 4 CT, 2' DBH	Shade	
47 Total Site Trees / Palms							
45 Native Trees							
96% Native Trees							
13 Total Large Shade Trees							
10 Total Intermediate Trees							
5 Total Small Trees							
19 Total Palms							
47							
MITIGATION TREES							
CR	(N)	V	1	Clusia rosea / Pitch Apple	12 OA Ht, 4 CT, 2' DBH	Canopy Cover	Total
VM	(N)	V	22	Velthechia montgomeryana / Montgomery Palm	6 GW Min, 3 DBH	150	150
(VM Counted 3:1)							
Canopy Cover Added							
Canopy Cover Removed							
Canopy Deficiency							
1500							
1250							
0							
EXISTING HEDGES / SHRUBS							
EMF	(N)	V	75	Existing Podocarpus macrophylla / Podocarpus	7 OA Ht.		
PROPOSED ACCENTS							
VM	(N)	V	29	Velthechia montgomeryana / Montgomery Palm	6 GW Min.		
PROPOSED HEDGES / SHRUBS							
CR	(N)	V	164	Chrysobalanus icaco / Red Tie Coccoloba	3 Gal, 30"x24", 24" OC		
CR	(N)	V	13	Citrus aurantium / Tree Citrus	7 Gal, 30"x30"		
CRS	(N)	V	163	Clusia rosea / Small Leaf Clusia	7 Gal, 42-48"x24", 38" OC		
PMP	(N)	V	59	Podocarpus macrophylla / Podocarpus	3 Gal, 42-48"x24", 38" OC		
REL	(N)	V	10	Rhipsalis monstera / Lady Palm	7 Gal, 50"x24", 6 Corner Min.		
SAG	(N)	V	121	Scaevola taccada / Green Dwarf Scaevola	5 Gal, 30"x24", 24" OC		
TDF	(N)	V	72	Tripsonax dactyloides / Falsehair Grass	3 Gal, 30"x24", 36-42" OC		
602 Total Proposed Shrubs							
412 Native Shrubs							
68% Native Shrubs							
GROUND COVER / TURF							
IXP	(N)	V	80	Ilex Petriei / Red Tawnee Dwarf	3 Gal, 18" Sp, 24" OC		
JWV	(N)	V	152	Jasminum volubile / Wax Jasmine	3 Gal, 18" Sp, 24" OC		
SCO	(N)	M	5	Syntherisma secundatum / St. Augustine Palm	Solid application - no gaps between seams		
MISCELLANEOUS							
SOIL	(N)	C	4	50-60% Sand / 40-50% Topsoil	Per Planting Details		
(N) Florida Native Plant Species							
(V) Very Drought Tolerant							
(M) Medium Drought Tolerant							



THOMAS WHITE, ASLA-ISA
LANDSCAPE ARCHITECT, LEED GREEN
ASSOCIATE, CERTIFIED ARBORIST
2600 NE 27th AVENUE
FORT LAUDERDALE, FLORIDA 33306
tcwhite@ellsouth.net
954-253-2265

8-3-2023: Water, Sewer,
Gas Lines Re-Loaded
10-10-2023: Minor site
revisions per city comments.
10-23-2023: West sidewalk
adjustments.
10-27-2023: Water line
locations revised, more trees
to water line dim's added.

Landscape Plan
Element Hotel
300 Gulfstream Way
Dania Beach, FL 33004



DRAWN:
TW
CHECKED:
TW
DATE:
4-25-2023
SCALE: 1"=20'

Sheet No.
L-2
Sheet 2 Of 4

IRRIGATION LEGEND:

- 1.5" MAIN LINE
- LATERAL ZONE LINES
- ZONE BOUNDARIES
- CONTROLLER - Hunter ICC-800-PL Electric 8 station controller.
- Mini Clik automatic rain sensor shutoff switch mounted outside on eave of structure.
- ZONE VALVES - Hunter PVZ Series with SCV-100-VALVE-B Smart Valve Battery Controller.
- PROPOSED 2" IRRIGATION WATER METER-See Civil Plans.
- SLEEVES - Sch. 40, 2 Sizes Larger.
NOTE - Pipe Size Shown is the Lateral Size, NOT the Sleeve Size
- 6" POP-UP SPRAY - Hunter MP Rotator Series:
Nozzles as Required.
NOTE - All of the below may not be used

	MP3000	MP2000	MP1000	MP800
22-30"	13-21"	8-15"	6-12"	
Radius	Radius	Radius	Radius	
90 Q	120 T	180 H	240 TT	270 TQ
360 F				

- * 6" POP-UP FLOOD BUBBLER - Hunter MSBN-10F.
- 6" POP-UP STREAM BUBBLER - Hunter S-CST-B 5".
- SS-530 5 x 30'
- 4" POP-UP ROTOR - Hunter POP Rotor W/ Appropriate Nozzle as Required

0.0	GPM
1	ZONE #
1"	VALVE SIZE

18"x13"x12" Pentex black rectangular commercial grade plastic valve box with drop-in snap lock green lid marked "Irrigation Control Valve"

Epoxy wire connectors UL-UF control wires

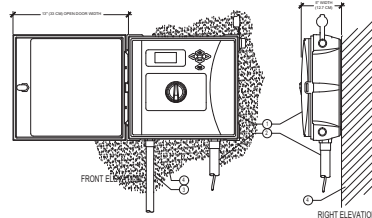
PVC Female adaptor and Sch. 80 nipple

PVC lateral - Angle to specified depth w/ 451 angle

2" Drainage Rock

PVC Mainline per plan

Zone Valve Detail

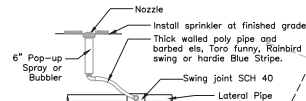


IRRIGATION CONTROLLER and RAIN CLIK SENSOR

LEGEND:

- IRRIGATION CONTROLLER
- IRRIGATION CONTROL WIRE IN CONDUIT
- ELECTRICAL SUPPLY CONDUIT
- CONNECT TO POWER SOURCE, ALSO WIRE TO CONTROLLER
- ADJACENT SURFACE TO MOUNT CONTROLLER PER PLAN
- WIRELESS RAIN SENSOR

NOTE: RAIN SENSOR SHALL BE SCREENED AT EYE LEVEL. CONTROLLER SHALL BE HARD WIRED TO CONDUIT TO VAC POWER SOURCE



6" Pop-up Spray / Bubbler Detail

IRRIGATION NOTES:

Piping:
Main Lines: PVC SCH 40 Solvent Weld.
Zone Lines: PVC SCH 40 Solvent Weld, 1/2 in. is not used.
Min. pipe is 3/4 in.
All end of the line unmarked pipe = 3/4 in. (min.).
Sleeves and suction Line: PVC SCH 40.

Fittings: SCH 40 PVC

Fabrication: To manufacturers specifications. Use blue or grey PVC cement, square cut, clean and prime all joints.

Allow all main lines to cure for 24 hours before pressuring.

All pipe, fittings, and solvents to conform to latest ASTM specs.

Depth of Lines: Main Line and wiring = 18 in. depth, min.
Sleeving under pavement = 24 in. depth, min.
Suction Line = 24 in. depth, nominal.
Zone Lines 1-1/2 in. and smaller = 15 in. depth, min.

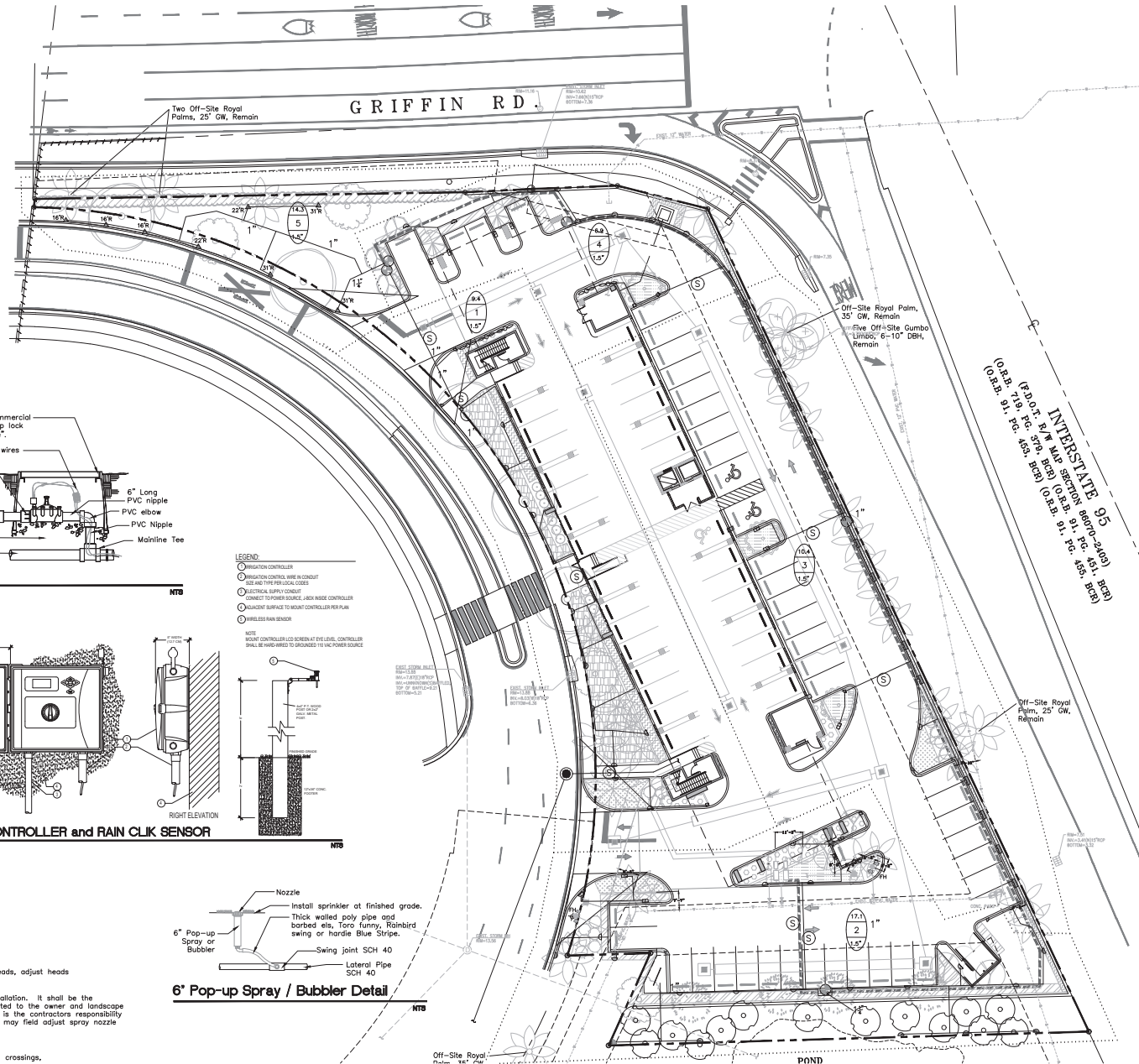
Control Wires: AWC 14 for all hot wires and AWC 12 for common.
Solid copper type UF UL listed for direct burial.
Run wires under main.
Splice wires only in a valve box. All splices shall be moisture proof using Snap tie or DBY UL connectors.
Common shall be white, hot shall be red or color coded.
Spares shall be black. Run all wires in Grey Electrical SCH 40 conduit.

Backfill all trenches free of debris, compact to original density, flush all lines, use screens in all heads, adjust heads for proper coverage avoiding excess water on walls, walks, etc.

All details are graphically shown only. All quantities shall be verified by the contractor prior to installation. It shall be the contractors responsibility to assure complete overlapping coverage. Any discrepancies shall be reported to the owner and landscape architect before proceeding. Once the landscape architect has approved these plans, it is the contractors responsibility to comply. The landscape architect reserves the right to make minor field changes, the contractor may field adjust spray nozzle selection to provide for proper 100% min. coverage.

Provide owner with an accurate as installed plan(s) at completion showing main lines, wiring, valves, crossings, etc. using dimensions from fixed datum.

Contractor shall verify all underground utilities prior to commencement of work.



GRAPHIC SCALE
0 10 20 40
1 INCH = 20 FEET

THOMAS WHITE, ASLA-ISA
LANDSCAPE ARCHITECT, LEED GREEN
ASSOCIATE
300 GULFSTREAM WAY
FORT LAUDERDALE, FLORIDA 33306
twhite@calsoth.net
954-253-2265

REVISIONS

NO.	DATE	DESCRIPTION

Interstate 95
(0.45 2.9, P.C. 480.00, B.P. 480.00, E.P. 480.00, B.P. 480.00)
(0.45 2.9, P.C. 480.00, B.P. 480.00, E.P. 480.00, B.P. 480.00)
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(0.45 2.9, P.C. 480.00, B.P. 480.00, E.P. 480.00, B.P. 480.00)
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(0.45 2.9, P.C. 480.00, B.P. 480.00, E.P. 480.00, B.P. 480.00)
(0.45 2.9, P.C. 480.00, B.P. 480.00, E.P. 480.00, B.P. 480.00)



DRAWN:
TW
CHECKED:
TW
DATE:
4-25-2023
SCALE: 1"=20'

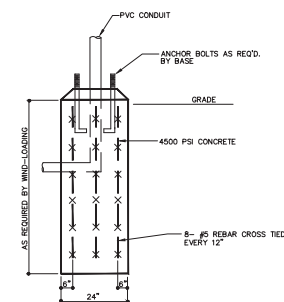
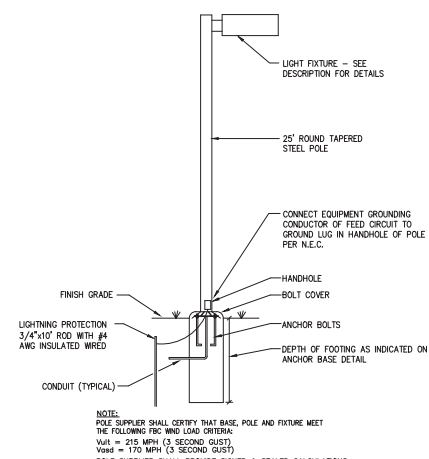
Sheet No.
L-4
Sheet 4 of 4

1"=20'

[illegible][illegible]

Schedule										
Symbol	Label	Image	QTY	Manufacturer	Catalog	Description	Number Lamp(s)	Lamp Output 18164	LF	Input 16
	SP3 H		7	LS INDUSTRIES, INC.	MW-LED-24L-SL- 3-40-70CR-L				0.95	16
	CP5		16	LS INDUSTRIES, INC.	WP4-LED-05L- 5W-40		1	5085	0.95	39
	SP4		1	LS INDUSTRIES, INC.	MW-LED-24L-SL- F1-40-70CR-L		1	15539	0.95	16

Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
NF SPILLAGE	+	0.4 fc	0.5 fc	0.3 fc	1.7:1	1.8:1
NORTH SPILLAGE	+	0.1 fc	0.3 fc	0.0 fc	N/A	N/A
PARKING AREA	+	4.3 fc	7.3 fc	1.0 fc	7.3:1	4.3:1
SOUTH SPILLAGE	+	0.1 fc	0.3 fc	0.0 fc	N/A	N/A
UNDER BLDG PARKING	+	4.6 fc	10.3 fc	1.7 fc	6.1:1	2.7:1
EAST SPILLAGE	+	0.1 fc	0.4 fc	0.0 fc	N/A	N/A



POLE ANCHOR BASE DETAIL

NOTE
THESE DRAWINGS ARE PREPARED PER
ESTABLISHED INDUSTRY STANDARDS AND
REPRESENT THE ENGINEER'S
DESIGN CONCEPT. THEY ARE NOT INTENDED
TO PROVIDE EVERY DETAIL OR CONDITION
REQUIRED TO CONSTRUCT THE BUILDING.
THE CONTRACTOR THROUGH SUBMITTALS
AND OTHER COORDINATION EFFORTS IS
FULLY RESPONSIBLE FOR PROVIDING A
COMPLETE AND OPERATIONAL BUILDING
WHETHER INDICATED ON THE PLANS OR NOT.

[illegible]

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Postage \$0.66

Total Postage and Fees \$8.56

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City, State, ZIP+4® Boca Raton FL 33432

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Street and Apt. No., or PO Box No. 801 NW 33rd St
City, State, ZIP+4® Pompano Beach FL 33064

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Street and Apt. No., or PO Box No. 814 E Main St
City, State, ZIP+4® Richmond VA 23219

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Postage \$0.66

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Sent To Humane Society of Broward County
Street and Apt. No., or PO Box No. 2010 Griffin Road
City, State, ZIP+4® Fort Lauderdale FL 33312

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Miami, FL 33180

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Postage \$0.66

Total Postage and Fees \$8.56

Sent To Fort Lauderdale Courtyard LLC
Street and Apt. No., or PO Box No. 2999 NE 191st St
City, State, ZIP+4® Fort Lauderdale FL 33180

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Dania, FL 33004

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Sent To HDE Property
Street and Apt. No., or PO Box No. 180 Gulfstream Way STE 2
City, State, ZIP+4® Dania Beach FL 33004

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Postage \$0.66

Total Postage and Fees \$8.56

Sent To TGC Dania LLC
Street and Apt. No., or PO Box No. 777 S. Flager Dr STE 221
City, State, ZIP+4® West Palm Beach FL 33401

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Boca Raton, FL 33432

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Street and Apt. No., or PO Box No. 225 NE Mizner Blvd #430
City, State, ZIP+4® Boca Raton FL 33432-408

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9589 0710 5270 1285 8507 14

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Columbia, MO 65203

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Postage \$0.66

Total Postage and Fees \$8.56

Sent To TKG Storgemart Partner Postale
Street and Apt. No., or PO Box No. 215 N Stadium Blvd STE 22
City, State, ZIP+4® #207 Columbia MO 65203

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☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.66

Total Postage and Fees \$8.56

Sent To Interational Game Fish Assn MC
Street and Apt. No., or PO Box No. 300 Gulfstream Way
City, State, ZIP+4® Dania Beach FL 33004

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions



August XX, 2023

Via Certified Mail

[INSERT RECIPIENT CONTACT INFO]

Re: Element Hotel
1345-1399 S Federal Hwy

Dear RECIPIENT,

Baywood Hotels, Inc. ("Applicant") is the contract purchaser and developer of the 1.27-acre parcel located at 300 Gulf Stream Way ("Property") in the City of Dania Beach ("City"), identified by folio # 5042 33 49 0017. As you are a nearby property owner, we are sending this letter to you as a courtesy notice of a proposed Project on the Property.

The Property has a Commercial land use designation, and is zoned Industrial Research, Office and Commercial District ("IROC"). The proposed Project is a 71-foot-tall, 117-room hotel with 79,335 square feet of floor area, which will have the Element by Westin brand. As part of our application to the City, we are requesting four separate variances that are necessary to develop a hotel due to the peculiar shape of the Property: height, setbacks, perimeter landscape buffers, and vehicular landscape buffers. It is anticipated that the Project will be scheduled for City Commission consideration within the next 2 to 4 months. For your convenience, we are enclosing a preliminary site plan and elevations.

If you have any questions regarding the Project, please do not hesitate to reach out at (954) 527-2485 or via email at Julian.Bobilev@Gmlaw.com.

Sincerely,
GREENSPOON MARDER LLP

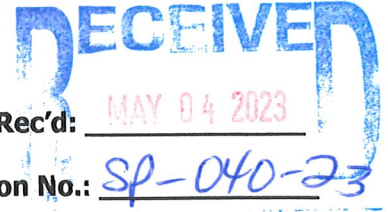
Julian Bobilev, AICP



City of Dania Beach, Florida
Department of Community Development
Planning and Zoning Division
(954) 924-6805 X3643
(954) 922-2687 Fax

Standard Development Application

- ☐ Administrative Variance
- ☐ Land Use Amendment
- ☐ Plat
- ☐ Rezoning
- ☒ Site Plan
- ☐ Special Exception
- ☐ Variance
- ☐ Other: _____



Date Rec'd: MAY 04 2023

Petition No.: SP-040-23

Other: _____ (SEE APPLICATION TYPE SCHEDULE ON PAGES 3 & 4)

THIS APPLICATION WILL NOT BE ACCEPTED UNTIL IT IS COMPLETE AND SUBMITTED WITH ALL NECESSARY DOCUMENTS. Refer to the application type at the top of this form and "Required Documentation" checklist to determine the supplemental documents required with each application. For after the fact applications, the responsible contractor of record shall be present at the board hearing. Failure to attend may impact the disposition of the application. The applicant or their authorized legal agent must be present at all meetings. All projects must also obtain a building permit from the City Building Division.

The City's DRC process requires a hard copy of the application and application fee payment to be submitted to City Planning staff BEFORE electronic submittal will be accepted for processing. Applications will only be accepted on the submittal date identified on the annual DRC Meeting Deadline schedule. The application must identify the number of proposed residential dwelling units and/or the square footage of commercial/industrial use, as applicable. Once the application and fee are received a file number will be issued which must be used to identify the project when submitting electronically. Once the file number is issued, the applicant has 24 hours to load the plans electronically. Failure to submit within 24 hours will require the application to begin again the following month.

Location Address: GULFSTREAM WAY DANIA BEACH, FL. 33004

Lot(s): _____ Block: _____ Subdivision: _____

Recorded Plat Name: NCL

Folio Number(s): 504233490017 Legal Description: _____

Applicant/Consultant/Legal Representative (circle one) LARRY ROJAS

Address of Applicant: 3785 NW 82ND AVE DONAL, FL. 33166 SUITE 204

Business Telephone: 954-707-9873 Home: _____ Fax: _____

E-mail address: CHRIS.DESAI@BAYWOODHOTELS.COM / LARRY.ROJAS@BAYWOODHOTELS.COM

Name of Property Owner: BAYWOOD HOTELS, LLC

Address of Property Owner: 3785 NW 82ND AVE SUITE 204 DONAL, FL. 33166

Business Telephone: 305-592-3393 Home: 305-747-6153 Fax: _____

Explanation of Request: FOR NEW ELEMENT HOTEL (W) 115 ROOMS.

Please provide proposed **Plat Name** & **Criteria Statement** as required by the City's **Land Development Code**.

Prop. Net Acreage: 1.19 Gross Acreage: 1.19 Prop. Square Footage: 55,488

Existing Use: VACANT Proposed Use: HOTEL

JULIAN.BOBILEV@gm1aw.com

11:38am

Is property owned individually, by a corporation, association, or a joint venture? _____

AUTHORIZED REPRESENTATIVE

I/we are fully aware of the request being made to the City of Dania Beach. If I/We are unable to be present, I/we hereby authorize _____ (individual/firm) to represent me/us in all matters related to this application. I/we hereby acknowledge that the applicable fee was established to offset administrative costs and is not refundable.

I/we are fully aware that all approvals automatically expire within 12 months of City of Dania Beach Planning and Zoning Board or City Commission approval, or pursuant to the expiration timeframe listed in Part 6 of the Dania Beach Land Development Code.

STATE OF FLORIDA
COUNTY OF BROWARD
The foregoing instrument
Was acknowledged

By: _____
(Owner / Agent signature*)

BEFORE ME THIS 3RD DAY OF MAY, 20 23

By:

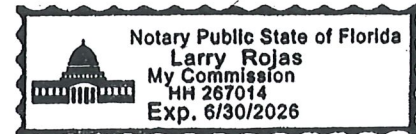
CHIRAG DESAI

(Print name of person acknowledging)

(Joint owner signature if applicable)

Notary [Signature]

(Signature of Notary Public – State of FLORIDA)



Personally known ✓ or Produced Identification _____

Type of identification produced: _____ or Drivers License _____

***If joint ownership, both parties must sign. If partnership, corporation or association, an authorized officer must sign on behalf of the group. A notarized letter of authorization from the owner of record must accompany the application if an authorized agent signs for the owner(s).**

NO APPLICATION WILL BE AUTOMATICALLY SCHEDULED FOR A MEETING.

***ALL APPLICATIONS MUST BE DETERMINED COMPLETE BY STAFF
BEFORE PROCESSING OCCURS.***



City of Dania Beach, Florida
Department of Community Development
Planning and Zoning Division
(954) 924-6805 X3643
(954) 922-2687 Fax

Standard Development Application

RECEIVED
JUL 18 2023

- ☐ Administrative Variance
- ☐ Land Use Amendment
- ☐ Plat
- ☐ Rezoning
- ☐ Site Plan
- ☐ Special Exception
- ☒ Variance
- ☐ Other: _____

Date Rec'd: _____

Petition No.: VA-0605-23

(SEE APPLICATION TYPE SCHEDULE ON PAGES 3 & 4)

THIS APPLICATION WILL NOT BE ACCEPTED UNTIL IT IS COMPLETE AND SUBMITTED WITH ALL NECESSARY DOCUMENTS. Refer to the application type at the top of this form and "Required Documentation" checklist to determine the supplemental documents required with each application. For after the fact applications, the responsible contractor of record shall be present at the board hearing. Failure to attend may impact the disposition of the application. The applicant or their authorized legal agent must be present at all meetings. All projects must also obtain a building permit from the City Building Division.

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Location Address: Gulfstream Way, Dania Beach, FL 33004

Lot(s): _____ Block: _____ Subdivision: _____

Recorded Plat Name: NCL

Folio Number(s): 504233490017 Legal Description: _____

☐ Applicant/☐ Consultant/☐ Legal Representative (circle one) _____

Address of Applicant: 3785 NW 82nd AVENUE, SUITE 204, DORAL, FL 33166

Business Telephone: _____ Home: _____ Fax: _____

E-mail address: CHRIS.DESAI@BAYWOODHOTELS.COM

Name of Property Owner: BAYWOOD HOTELS, LLC

Address of Property Owner: 3785 NW 82nd AVENUE, SUITE 204, DORAL, FL 33166

Business Telephone: 305.592.3393 Home: 305.747.6153 Fax: _____

Explanation of Request: VARIANCE HEIGHT (SEC. 205-10, TABLE D) / Variance setbacks.
Please provide proposed **Plat Name** & **Criteria Statement** as required by the City's **Land Development Code**.

Prop. Net Acreage: 1.19 Gross Acreage: 1.19 Prop. Square Footage: 55,488

Existing Use: VACANT Proposed Use: HOTEL

Is property owned individually, by a corporation, association, or a joint venture? LIMITED LIABILITY COMPANY

AUTHORIZED REPRESENTATIVE

I/we are fully aware of the request being made to the City of Dania Beach. If I/We are unable to be present, I/we hereby authorize _____ (individual/firm) to represent me/us in all matters related to this application. I/we hereby acknowledge that the applicable fee was established to offset administrative costs and is not refundable.

I/we are fully aware that all approvals automatically expire within 12 months of City of Dania Beach Planning and Zoning Board or City Commission approval, or pursuant to the expiration timeframe listed in Part 6 of the Dania Beach Land Development Code.

STATE OF FLORIDA
COUNTY OF BROWARD
The foregoing instrument
Was acknowledged

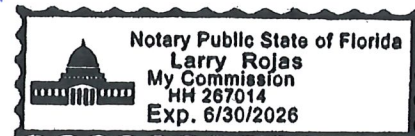
By: _____
(Owner / Agent signature*)

BEFORE ME THIS 18 DAY OF July, 20 23

By:

CHIRAG DESAI
(Print name of person acknowledging) (Joint owner signature if applicable)

Notary _____
(Signature of Notary Public – State of FLORIDA)



Personally known ✓ or Produced Identification _____

Type of identification produced: _____ or Drivers License _____

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Standard Development Application

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- ☒ Variance
- ☐ Other: _____

RECEIVED
JUL 18 2023
Date Rec'd: _____
Petition No.: VA-066-23

(SEE APPLICATION TYPE SCHEDULE ON PAGES 3 & 4)

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Location Address: Gulfstream Way, Dania Beach, FL 33004

Lot(s): _____ Block: _____ Subdivision: _____

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☐ Applicant/☐ Consultant/☐ Legal Representative (circle one) _____

Address of Applicant: 3785 NW 82nd AVENUE, SUITE 204 , DORAL, FL 33166

Business Telephone: _____ Home: _____ Fax: _____

E-mail address: CHRIS.DESAI@BAYWOODHOTELS.COM

Name of Property Owner: BAYWOOD HOTELS, LLC

Address of Property Owner: 3785 NW 82nd AVENUE, SUITE 204 , DORAL, FL 33166

Business Telephone: 305.592.3393 Home: 305.747.6153 Fax: _____

Explanation of Request: VARIANCE SETBACKS (S.D.C. 205-10, TABLE D) Sec. 275-120

Please provide proposed **Plat Name** & **Criteria Statement** as required by the City's **Land Development Code**.

Prop. Net Acreage: 1.19 Gross Acreage: 1.19 Prop. Square Footage: 55,488

Existing Use: VACANT Proposed Use: HOTEL

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STATE OF FLORIDA
COUNTY OF BROWARD
The foregoing instrument
Was acknowledged

By: _____
(Owner / Agent signature*)

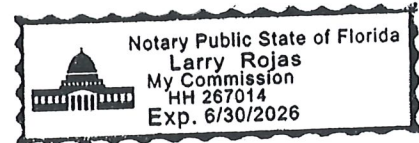
BEFORE ME THIS 18 DAY OF July, 2023

By:

CHINAB DESAI
(Print name of person acknowledging)

(Joint owner signature if applicable)

Notary [Signature]
(Signature of Notary Public – State of FLORIDA)



Personally known ✓ or Produced Identification _____

Type of identification produced: _____ or Drivers License _____

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Standard Development Application

- ☐ Administrative Variance
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☐ Applicant ☐ Consultant/Legal Representative (circle one) _____

Address of Applicant: 3785 NW 82nd AVENUE, SUITE 204, DORAL, FL 33166

Business Telephone: _____ Home: _____ Fax: _____

E-mail address: CHRIS.DESAI@BAYWOODHOTELS.COM

Name of Property Owner: BAYWOOD HOTELS, LLC

Address of Property Owner: 3785 NW 82nd AVENUE, SUITE 204, DORAL, FL 33166

Business Telephone: 305.592.3393 Home: 305.747.6153 Fax: _____

Explanation of Request: VARIANCE LANDSCAPE BUFFER (SECs. 275-90(C) ~~& 275-120~~)

Please provide proposed **Plat Name & Criteria Statement** as required by the City's **Land Development Code**.

Prop. Net Acreage: 1.19 Gross Acreage: 1.19 Prop. Square Footage: 55,488

Existing Use: VACANT Proposed Use: HOTEL



City of Dania Beach, Florida
Department of Community Development
Planning and Zoning Division
(954) 924-6805 X3643
(954) 922-2687 Fax

Standard Development Application

- ☐ Administrative Variance
- ☐ Land Use Amendment
- ☐ Plat
- ☐ Rezoning
- ☐ Site Plan
- ☐ Special Exception
- ☒ Variance
- ☐ Other: _____

Date Rec'd: _____

Petition No.: _____

(SEE APPLICATION TYPE SCHEDULE ON PAGES 3 & 4)

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Location Address: Gulfstream Way, Dania Beach, FL 33004

Lot(s): _____ Block: _____ Subdivision: _____

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Applicant/Consultant/Legal Representative (circle one) _____

Address of Applicant: 3785 NW 82nd AVENUE, SUITE 204, DORAL, FL 33166

Business Telephone: _____ Home: _____ Fax: _____

E-mail address: CHRIS.DESAI@BAYWOODHOTELS.COM

Name of Property Owner: BAYWOOD HOTELS, LLC

Address of Property Owner: 3785 NW 82nd AVENUE, SUITE 204, DORAL, FL 33166

Business Telephone: 305.592.3393 Home: 305.747.6153 Fax: _____
3rd SUBMITTAL, VARIANCES (HEIGHT, SETBACKS, PERIMETER & VUA

Explanation of Request: LANDSCAPE BUFFERS

Please provide proposed **Plat Name & Criteria Statement** as required by the City's **Land Development Code**.

Prop. Net Acreage: 1.27 Gross Acreage: 1.27 Prop. Square Footage: 55,488

Existing Use: VACANT Proposed Use: HOTEL

Is property owned individually, by a corporation, association, or a joint venture? _____

AUTHORIZED REPRESENTATIVE

I/we are fully aware of the request being made to the City of Dania Beach. If I/We are unable to be present, I/we hereby authorize LARRY ROJAS (individual/firm) to represent me/us in all matters related to this application. I/we hereby acknowledge that the applicable fee was established to offset administrative costs and is not refundable.

I/we are fully aware that all approvals automatically expire within 12 months of City of Dania Beach Planning and Zoning Board or City Commission approval, or pursuant to the expiration timeframe listed in Part 6 of the Dania Beach Land Development Code.

STATE OF FLORIDA
COUNTY OF BROWARD
The foregoing instrument
Was acknowledged

By: [Signature]
(Owner / Agent signature*)

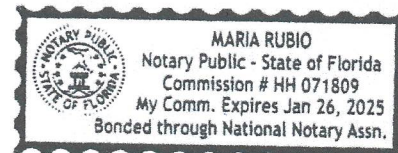
BEFORE ME THIS 7TH DAY OF SEPT., 2023

By:

CHIRAG DESAI
(Print name of person acknowledging)

CHIRAG DESAI
(Joint owner signature if applicable)

Notary [Signature]
(Signature of Notary Public – State of FL.)



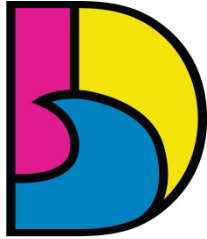
Personally known ☒ or Produced Identification _____

Type of identification produced: _____ or Drivers License _____

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DANIA BEACH
SEA IT. LIVE IT. LOVE IT.

**CITY OF DANIA BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
STAFF REPORT**

DATE: December 12, 2023

TO: Honorable Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Candido Sosa-Cruz, ICMA-CM, Deputy City Manager
Eleanor Norena, CFM, Director
Corinne Lajoie, AICP, Deputy Director
Claudia Viviana Batista, Senior Manager
Jonathan Cady, Planner

SUBJECT: **SP-019-09/VA-039-23:** The property owner, 4300 Ravenswood, LLC, requests approval of a Site Plan Modification and Variance to allow improvements that will consist of the addition of a 2,110 SF accessory storage facility, minor parking lot modification and associated infrastructure to accommodate the proposed building for property located at 4300 Ravenswood Road.

Request:

VARIANCES

To provide fifteen feet and three inches (15'-3") setback where the minimum building setback required is twenty feet (20') per Code Sec. 205-10(D) of the Land Development Code (LDC).

SITE PLAN MODIFICATION

The applicant is requesting Site Plan Modification approval for the addition of a 2,110 square feet accessory storage facility, minor parking lot modification, and associated infrastructure to accommodate the proposed building.

PROPERTY INFORMATION:

EXISTING ZONING:	IROM-AA – Industrial, Research, Office, Marine-Airport Approach
LAND USE DESIGNATION:	Industrial (I)
SITE ACREAGE:	7.58 acres (330,184.8 SF)
EXISTING USE:	Heavy Duty Truck Sales and Service
VIOLATIONS ON THE PROPERTY:	No open violations on the property.

Background:

The subject property is a 7.58-acre parcel located east of Anglers Avenue, between SW 42nd Street and SW 45th Street. The existing development consists of heavy-duty truck sales and service. The property currently operates as the Nextran Truck Repair Center. From 2009 to 2023, the property has received approvals for several application requests, including Site Plan Modification, a Special Exception, Zoning Text Amendments, Variances for signage, parking, and a Vehicular Use Area, and Rezoning to Industrial Research, Office, Marine District (IROM) and Industrial Research, Office and Marine Airport Approach District (IROM-AA). Approval of the requested Site Plan Modification would allow for the addition of a 2,110 SF accessory storage facility, minor parking lot modification and associated infrastructure to accommodate the proposed building. The applicant aims to expand by incorporating accessory storage. This addition will boost the existing center's capabilities by accommodating extra truck parts, machinery, equipment, and more.

COMMUNITY OUTREACH

The applicant is in the process of conducting public outreach and results will be provided at the City Commission meeting. One of the nearby owners met with city staff to inquire about several aspects of the project.

Variance

SETBACKS

The Land Development Code (LDC) requires a minimum twenty-foot (20') building setback. The applicant is proposing fifteen feet and three inches (15'-3") foot setback from the South property boundary. Due to the Florida Building Code's minimum distance between structures for fire separation, the proposed storage facility must be located within the setback. The existing development abuts a canal along the rear property line, which provides an additional 100 LF of separation to the property to the south. Therefore, the basic intent of Article 205.10 is met and does not impact on the stability and appearance of the city. The request for the variance will support the existing Nextran Truck Repair Center to help increase the capacity of the existing truck repair center by providing additional storage capacity for replacement truck parts, machinery, equipment, etc.

Section 625 of the City's LDC states, the City Commission or Planning and Zoning Board, if applicable, shall hold its public hearing and, after consideration of the staff recommendation and public input, if any, may deny, approve, or approve with conditions the application for variance, based upon its determination that the request meets the criteria identified in Section 625-40, which are identified below. For each criteria, the applicant's justification statement is provided, as well as Community Development staff's findings in *italics*.

1. "That the requested variance maintains the basic intent and purpose of the subject regulations, particularly as it affects the stability and appearance of the city."

Applicant: Due to the required minimum fire separation, the proposed building setback is fifteen feet and three inches (15'-3") from the rear property line. The adjoining properties, around the existing development, consist primarily of industrial and commercial use zoning districts. The existing development abuts a canal along the rear property line, which provides an additional ±100

LF of separation to the property to the south. Therefore, the basic intent of the regulations is met and does not impact stability and appearance of the City.

Community Development staff agree with this assessment.

2. "That the requested variance is otherwise compatible with the surrounding land uses and would not be detrimental to the community."

Applicant: The existing land use of the site is Industrial/Marine/Research/Office. The surrounding land use across the canal to the south is Industrial/Marine/Research/Office, to the west is Community Business, to the north is Industrial/Marine/Research/Office, and to the east is a highway and a marina. Therefore, the proposed improvements are compatible with its surrounding land uses and do not pose a detrimental impact to the community. Because the proposed improvements remain consistent with the existing use and surrounding uses, the compatibility of the use will lead to no detrimental loss to the city.

Community Development staff finds the request is compatible with the surrounding land uses in this area.

3. "That the requested variance is consistent with, and in furtherance of, the goals, objectives and policies of the adopted Comprehensive Plan, as amended from time to time, and all other similar plans adopted by the city."

Applicant: The goal of the industrial land use element is to provide retention and expansion of Dania Beach's economic base activities. The proposed storage facility will allow for an increase in truck repair services by providing additional storage capacity for replacement parts, machinery, and equipment. Therefore, the request is consistent with City's Comprehensive Plan, and does not impede the goals, objectives, and policies of the Comprehensive Plan.

Community Development staff confirms that the variance request is in keeping with the Goals, Objectives, and Policies of the Dania Beach Comprehensive Plan, especially with policies in Objective IV Policy 4.6 of Future Land use: Continue to improve the community appearance qualities of the development which will enhance and help to preserve existing neighborhoods.

4. "That the plight of the petitioner is due to unique circumstances of the property or petitioner which would render conformity with the strict requirements of the subject regulations unnecessarily burdensome."

Applicant: Due to the required minimum fire separation, the proposed storage facility must be greater than 30 ft from the existing buildings according to the minimum required building setback in the City's Land Development Code. The intent behind the storage facility proposal is to bolster the existing truck repair center's capabilities by offering extra room for replacement truck parts, machinery, and equipment, thereby addressing the need for increased capacity.

Community Development staff agree with this justification.

5. "That the variance requested is the minimum variance that is necessary to afford relief to the petitioner, while preserving the character, health, safety and welfare of the community."

Applicant: Since the City of Dania Beach is committed to maintaining and enhancing its economic basis, the proposed improvements would continue to preserve the character, health, safety, and welfare of the community. Reducing the minimum required building setback to fifteen feet and three inches (15'-3"), for the proposed storage facility, would allow Nextran to maintain their current operations, providing a valuable and critical service to the community.

Community Development staff agree with this assessment.

Site Plan:

The proposed Modification would allow the addition of a 2,110 SF accessory storage facility, for workshop/storage use. In addition, there is a minor parking lot modification to remove 6 spaces and associated infrastructure to accommodate the proposed building. The purpose of this accessory storage is to expand the existing truck repair center's capacity by offering extra space for storing replacement truck parts, machinery, equipment, and more.

TRAFFIC STUDY:

The traffic study submitted by the applicant was updated on October 4, 2023. City Engineer accepted the findings in the report.

Stormwater Management:

The City's Code of Ordinance requires a Storm Water Management Plan to be submitted and approved prior to issuance of a building permit. A stormwater management plan is mandatory for all projects that change the surface to be impervious or alter pervious areas, regardless of City Commission approval. Post-development runoff must not exceed predevelopment runoff rates for a 25-year storm event. This will be reviewed and confirmed prior to issuance of a building permit. The City's current drainage level of service is to retain the first inch of rainfall on-site and maintain predevelopment runoff rates for a 25-year storm event. The city enforces a "General Requirements" stormwater management plan, including an "interim design standard" specifying groundwater and surface water levels before a design event. Please refer to Resolution No. 2023-039 and Ordinance No. 2023-007.

Based on the applicant's preliminary drainage report and plans, it does indicate that the project will not be designed to meet the city's stormwater requirements. However, the proposed improvements will not further expand the nonconformity. The Site Plan Modification identifies fifteen-point fifty-five percent (15.55%) of land as pervious area where the land Development Code permits twenty percent (20%) as pervious per Code Sec. 205-10 (C). Since the site is nonconforming and the proposed building does not further reduce imervious, it qualifies for exemption from the minimum pervious area requirement.

DEVELOPMENT REVIEW COMMITTEE (DRC)

The site plan was reviewed by the DRC on May 5, 2023, and July 10, 2023; the committee includes personnel from the BSO Fire, Public Services, the City's landscape consultant and Community Development Department's Planning Division. The applicant has several outstanding staff comments that must be addressed prior to issuance of a building permit, or otherwise specified time frame, which are provided below. The DRC comments are listed as conditions of approval in the site plan resolution and provided below.

1. Broward County Stormwater Management License shall be provided at the time of building permitting. (Engineering)

2. Demolition Plan and Erosion Control Plan and details are required at building permitting. (Engineering)
3. Additional comments may apply and will need to be addressed prior to the issuance of the building permit. (Engineering)
4. All pavement markings shall be alkyd-based thermoplastic and fully retro-reflectorized, per BCTED specifications except for parking stall striping. (Engineering)
5. STORMWATER PLAN: Per the Dania Beach Code of Ordinances, Chapter 27, Section 27-227 “a stormwater management plan shall be submitted to the city for all projects that add impervious area or modify pervious area whether or not city commission approval is required.” Please provide a stormwater management plan for engineering review and comment. (Planning)
6. Provide estimated construction value for development so that impact fees may be determined. (Planning)
7. Must provide latest revised set of plans, signed and sealed, electronically addressing all DRC comments. (Planning)
8. The developer is required to participate in the City’s Public Art program by payment into the City’s Public Art fund or through payment and installation of public art. The amount of the Public Art Fund contribution is dependent on the value of the construction which will be established at the time of building permit submittal (Planning).
9. Per O-2017-027 & O-2018-019. Commercial properties under construction are required to provide security to fencing with screening showing project rendering covering at least 75% of the length of the fence along an arterial or state right-of-way & 25% for local roads and must include name and intended use of the project, project rendering, project website address, and owner or agent, the telephone number for the owner or agent, and the name and an emergency contact telephone number of the general contractor. Provide screen details prior to issuance of master construction permit. The City Commission must approve the use of the City Logo. (Planning)

Strategic Plan:

This application supports the City’s Strategic Plan by furthering the following goals:

Value To Our Neighbors and Our Community

- 3.2 Protection and enhancement of property values.

Budgetary Impact

Approval of the Site Plan Modification with Variance will enable this site to be expanded, expanding the City's tax roll and collection of applicable impact fees as described in this staff report.

Staff Recommendation:

Approve the resolution for the Site Plan Modification and Variance, providing that the remaining DRC comments are made conditions of approval and must be addressed prior to the issuance of a building permit.

RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING THE SITE PLAN (SP-019-09 MOD) AND VARIANCE (VA-039-23) APPLICATIONS, SUBMITTED BY THE PROPERTY OWNER, 4300 RAVENSWOOD LLC, FOR PROPERTY LOCATED AT 4300 RAVENSWOOD ROAD IN THE CITY OF DANIA BEACH, FLORIDA AS LEGALLY DESCRIBED IN EXHIBIT “A”, A COPY OF WHICH IS ATTACHED TO THIS RESOLUTION; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Legislature of the State of Florida has, in Chapter 166, Florida Statutes, conferred upon local governments the authority to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry; and

WHEREAS, Chapter 28, the “Land Development Code” (the “LDC”), Part 6, entitled “Development Review Procedures and Requirements,” Article 635, entitled “Site Plans” of the City Code of Ordinances (the “City Code”) provides that Site Plan approval is required as a condition to the issuance of a building permit; and,

WHEREAS, 4300 Ravenswood Road LLC (the “Applicant”) has requested a Site Plan Modification (SP-019-09 MOD) to permit the addition of a storage building and a to make minor parking lot revisions on the property described in Exhibit “A” (the “Property”); and

WHEREAS, the City of Dania Beach (“City”) Code of Ordinances, Chapter 28, entitled “Land Development Code” (“LDC”), of Part 6, entitled “Development Review Procedures and Requirements,” Article 625 “Variances,” Section 625-40, entitled “Variance Review Criteria; City Action,” states that the City Commission may grant a variance based on its determination that the Applicant has demonstrated that the necessary criteria identified in the LDC have been satisfied; and

WHEREAS, the Applicant has requested a Variance (VA-039-23) from Sec. 205-10 to allow a building setback to be 15.3’ where 20’ is required; and

WHEREAS, the requested variance maintains the basic intent and purpose of the subject regulations, particularly as it affects the stability and appearance of the City; and

WHEREAS, the requested variance is otherwise compatible with the surrounding land uses and would not be detrimental to the community; and

WHEREAS, the requested variance is consistent with, and in furtherance of, the goals, objectives, and policies of the adopted Comprehensive Plan, as amended from time to time, and all other similar plans adopted by the City; and

WHEREAS, the City Commission conducted a duly noticed public hearing in accordance with Article 610 of the LDC; and

WHEREAS, the City Commission finds that the approval of the proposed Site Plan Modification (SP-019-09MOD), and Variance (VA-039-23) will protect the public health, safety, and welfare of the residents of the City, and furthers the purpose, goals, objectives, and policies of the Comprehensive Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above “Whereas” clauses are ratified and confirmed, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. That pursuant to Chapter 28 “Land Development Regulations,” Part 6 “Development Review Procedures and Requirements,” Article 635 “Site Plans,” the following Site Plan (SP-19-09MOD), attached and incorporated by this reference as Exhibit “B,” is approved.

Section 3. That pursuant to Chapter 28 “Land Development Code,” Part 6 “Development Review Procedures and Requirements,” Article 625 “Variances,” the variance application (VA-039-23) is approved consistent with the Site Plan provided in Exhibit “B”.

Section 4. That the approvals granted by this Resolution are subject to the Applicant’s compliance with the following conditions:

1. Broward County Stormwater Management License shall be provided at the time of building permitting. (Engineering)
2. Demolition Plan and Erosion Control Plan and details are required at building permitting. (Engineering)
3. Additional comments may apply and will need to be addressed prior to the issuance of the building permit. (Engineering)
4. All pavement markings shall be alkylid-based thermoplastic and fully retro-reflectorized, per BCTED specifications except for parking stall striping. (Engineering)

5. STORMWATER PLAN: Per the Dania Beach Code of Ordinances, Chapter 27, Section 27-227 “a stormwater management plan shall be submitted to the city for all projects that add impervious area or modify pervious area whether or not city commission approval is required.” Please provide a stormwater management plan for engineering review and comment. (Planning)
6. Provide estimated construction value for development so that impact fees may be determined. (Planning)
7. Must provide latest revised set of plans, signed and sealed, electronically addressing all DRC comments. (Planning)
8. For all projects resulting in buildout of the site, such that construction staging cannot occur on site, must obtain Staging Plan approval by the Community Development Director prior to issuance of a building permit. The Staging Plan must include, but is not limited to, the location of equipment and material during construction. (Planning)
9. For all projects resulting in buildout of the site, such that construction staging cannot occur on site, the applicant must obtain Maintenance of Traffic Plan approval by the City Engineer for period of construction prior to issuance of a building permit. (Planning)
10. The developer is required to participate in the City’s Public Art program by payment into the City’s Public Art fund or through payment and installation of public art. The amount of the Public Art Fund contribution is dependent on the value of the construction which will be established at the time of building permit submittal (Planning).
11. Per O-2017-027 & O-2018-019. Commercial properties under construction are required to provide security to fencing with screening showing project rendering covering at least 75% of the length of the fence along an arterial or state right-of-way & 25% for local roads and must include name and intended use of the project, project rendering, project website address, and owner or agent, the telephone number for the owner or agent, and the name and an emergency contact telephone number of the general contractor. Provide screen details prior to issuance of master construction permit as the City Commission must approve the use of the City Logo at a Commission meeting. (Planning)

Section 5. That pursuant to Section 635-100 “Expiration of Site Plans” of the Land Development Code, Site Plan (SP-019-09 MOD) and variance (VA039-23) approval shall automatically expire and become null and void unless the Applicant files a complete building permit application with construction drawings for the improvements shown on the Site Plan, within eighteen (18) months from the date of this Resolution.

Section 6. That the issuance of a development permit by a municipality does not in any way create any right on the part of an Applicant to obtain a permit from a state or federal agency and does not create any liability on the part of the municipality for issuance of the permit if the Applicant fails to obtain requisite approvals or does not fulfill the obligations imposed by a state or federal agency or undertakes actions that result in a violation of state or federal law.

Section 7. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 8. That this Resolution shall be effective 10 days after passage.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



DANIA BEACH
SEA IT. LIVE IT. LOVE IT.

Location Map

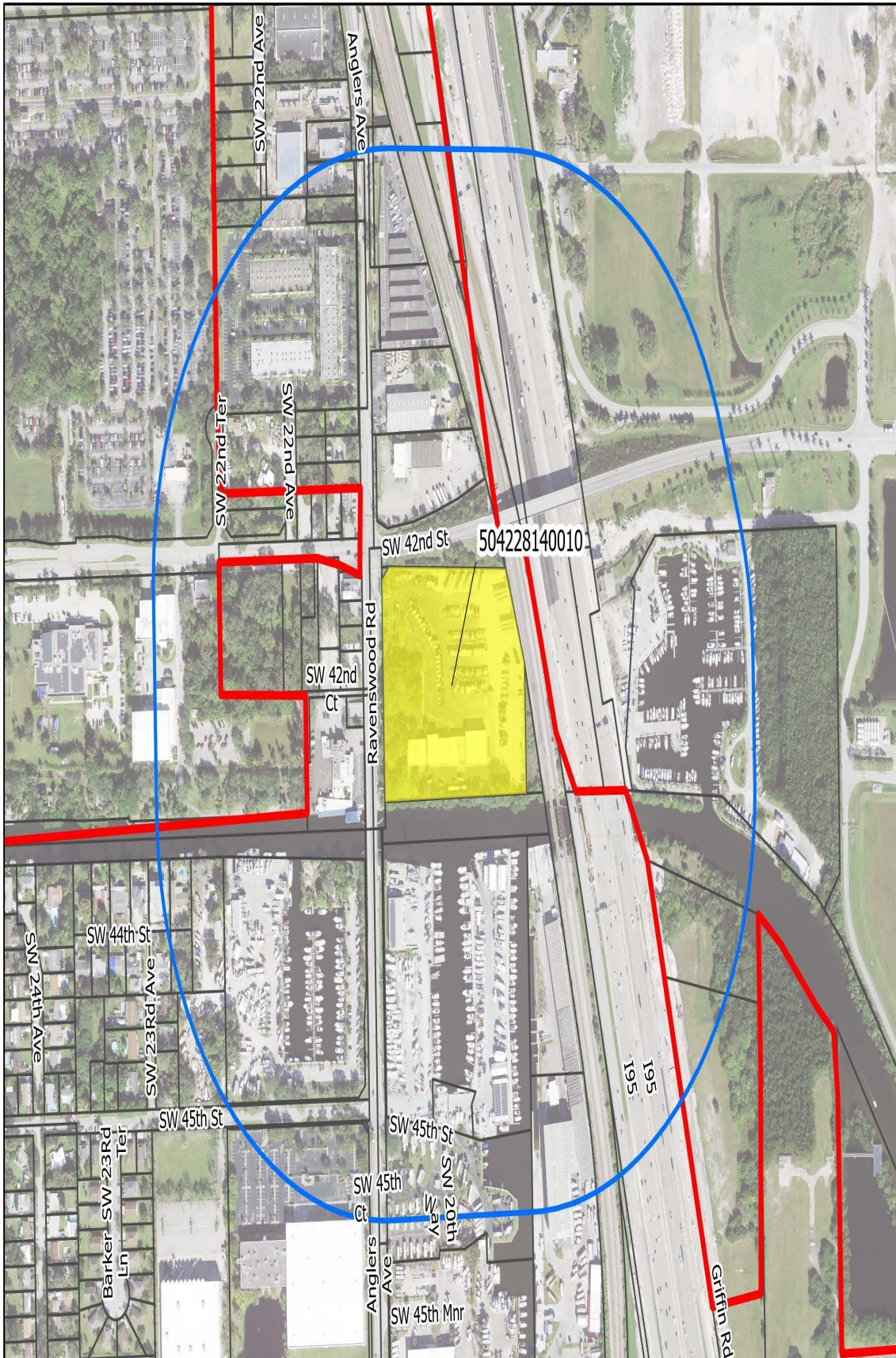
APPLICATION:
SP-019-09MOD/VA-039-23

FOLIO:
504228140010

ADDRESS:
4300 Ravenswood Road

REQUEST:
Site Plan modification for
the addition of 2,110 sf
accessory storage facility
and
minor parking lot revision.

APPLICANT:
4300 Ravenswood, LLC



Legend

- Parcels
- Proposed Parcels
- Dania Beach Boundary
- 1,000 Ft Buffer



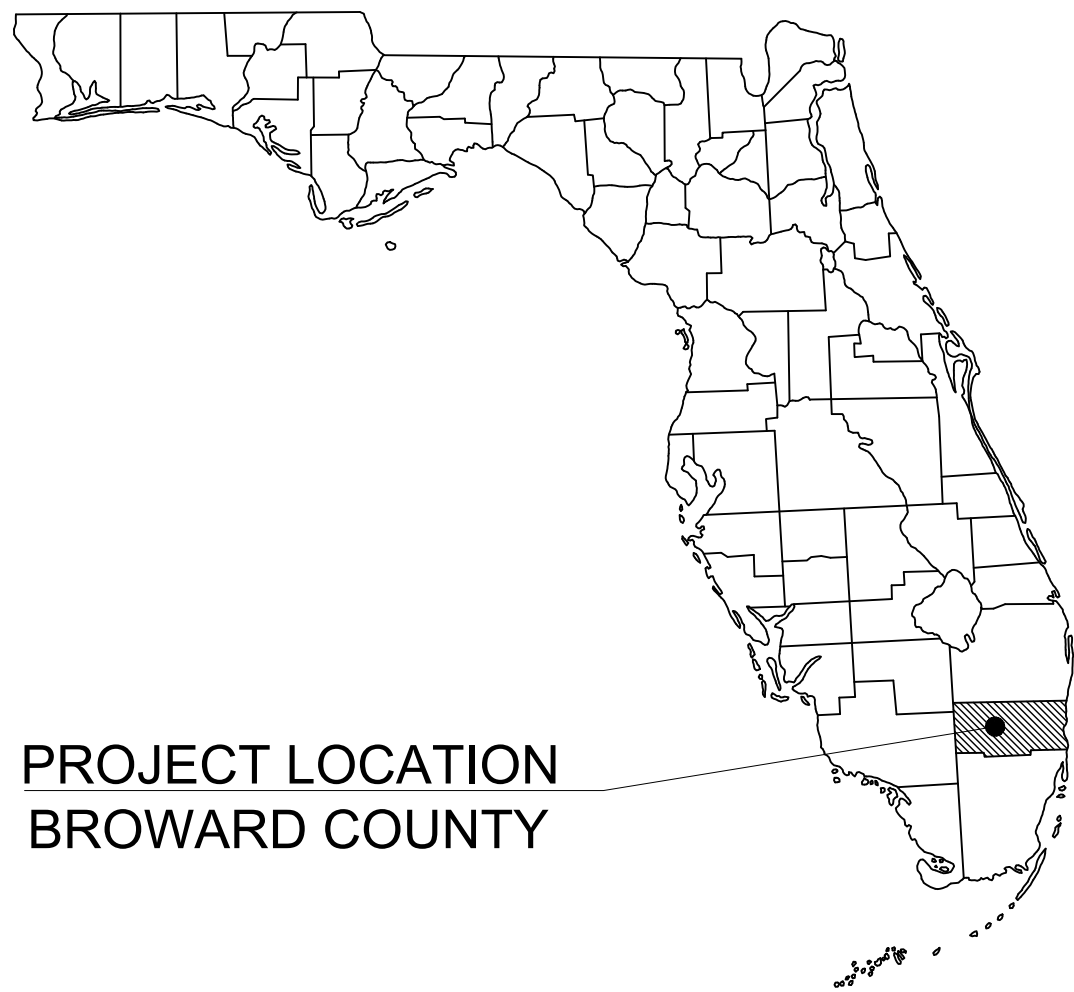
Date: 11/13/2023

When Printed on 8 1/2" x 11"
1 inch equals 500 feet



Florida Technical Consultants

SITE PLAN APPLICATION PLANS
FOR
NEXTRAN DANIA BEACH
LOCATED AT
4300 RAVENSWOOD ROAD
DANIA BEACH, BROWARD COUNTY, FLORIDA



PROJECT LOCATION
BROWARD COUNTY

PROJECT TEAM

OWNER
4300 RAVENWOOD, LLC
12000 BISCAYNE BLVD, SUITE 405
NORTH MIAMI, FL 33181

DEVELOPER
NEXTRAN CORPORATION
1986 W BEAVER STREET
JACKSONVILLE, FL 32209
(352) 339-2593

SURVEYOR
STACY L. BROWAN
SURVTECH SOLUTIONS, INC.
10220 US HWY 82 E
TAMPA, FL 33610
(813) 621-4929

CIVIL ENGINEER
DANIEL A. BLASCO, P.E.
KIMLEY-HORN AND ASSOCIATES, INC.
445 24TH STREET, SUITE 200
VERO BEACH, FL 32960
(772) 794-4099
DANIEL.BLASCO@KIMLEY-HORN.COM

ARCHITECT
SCOTT MAHLE
PRAXIS3 ARCHITECTURE
100 PEACH TREE STREET
ATLANTA, GA 30303
(678) 904-7423

LIST OF CONTACTS

STORMWATER
BROWARD COUNTY SURFACE WATER MANAGEMENT
1 NORTH UNIVERSITY DRIVE, 201A
PLANTATION, FL 33324
(954) 519-1473
CONTACT: ASHLEY RESTA

ENGINEERING
CITY OF DANIA BEACH
PUBLIC SERVICES DEPARTMENT
1201 STIRLING ROAD
DANIA BEACH, FL 33004
(954) 924-6805

WATER
BROWARD COUNTY WATER
AND WASTEWATER SERVICES
2555 W COPANS RD
POMPANO BEACH, FL 33069
(954) 831-0917

BUILDING DIVISION
CITY OF DANIA BEACH
100 WEST DANIA BEACH BOULEVARD
DANIA BEACH, FL 33004
(954) 924-6805 EXT. 3645
CONTACT: ELEANOR NORENA

SANITARY SEWER
BROWARD COUNTY WATER
AND WASTEWATER SERVICES
2555 W COPANS RD
POMPANO BEACH, FL 33069
(954) 831-0917

LANDSCAPING AND TREE PRESERVATION
METRIC ENGINEERING
13940 SW 136TH STREET
MIAMI, FL 33186
(305) 235-5098 EXT. 173
CONTACT: DANIEL PAROBOK

FIRE PREVENTION
BROWARD COUNTY FIRE MARSHAL
DANIA BEACH DISTRICT
100 W DANIA BEACH BOULEVARD
DANIA BEACH, FL 33004
(954)342-4262

TELEPHONE PROVIDER
AT&T
8601 W. SUNRISE BLVD.
PLANTATION, FL 33322
(954) 476-2734
CONTACT: EDUARDO IBARRA

PLANNING AND ZONING
CITY OF DANIA BEACH
100 WEST DANIA BEACH BOULEVARD
DANIA BEACH, FL 33004
(954) 924-6805
CONTACT: CORINNE LAJOIE

NATURAL GAS PROVIDER
TECO PEOPLES GAS
5101 NW 21ST AVENUE, SUITE 460
(954) 453-0794
CONTACT: DAVID RIVERA

ELECTRIC PROVIDER
FLORIDA POWER AND LIGHT
4000 DAVIE ROAD EXTENSION
HOLLYWOOD, FL 33024
(954) 442-6361
CONTACT: DAVID GILL



PROJECT LOCATION



PREPARED BY:

Kimley»Horn



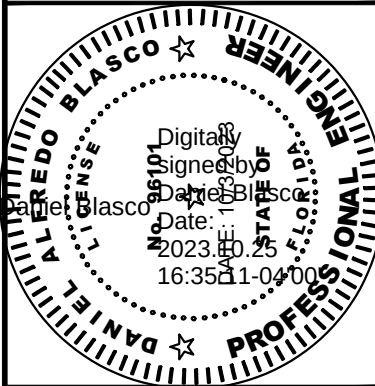
ALERT TO CONTRACTOR:

- THE PRESENCE OF GROUNDWATER SHOULD BE ANTICIPATED ON THIS PROJECT. CONTRACTOR'S BID SHALL INCLUDE CONSIDERATION FOR THIS ISSUE. WHEN PERFORMING GRADING OPERATIONS DURING PERIODS OF WET WEATHER, PROVIDE ADEQUATE DEWATERING, DRAINAGE AND GROUND WATER MANAGEMENT TO CONTROL MOISTURE OF SOILS. REFER TO MASTER SITE SPECIFICATIONS.
- ALL GENERAL CONTRACTOR WORK TO BE COMPLETED (EARTHWORK, FINAL UTILITIES, AND FINAL GRADING) BY THE MILESTONE DATE IN PROJECT DOCUMENTS.
- GENERAL CONTRACTOR TO OBTAIN GENERIC PERMIT COVERAGE AND MAINTAIN STATE/LOCAL SWPPP REQUIREMENTS UNTIL GENERIC PERMIT COVERAGE IS TERMINATED.

Sheet List Table	
Sheet Number	Sheet Title
C-00	COVER SHEET
C-01	DEMO & EROSION CONTROL PLAN
C-02	EROSION CONTROL DETAILS
C-03	SITE IMPROVEMENTS PLAN
C-04	DETAILS
C-05	TRUCK ACCESS PLAN

Kimley»Horn

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445 24TH STREET, SUITE 200, VERO BEACH, FL 32960
PHONE: 772-794-4100
WWW.KIMLEY-HORN.COM CA 00000696



KHA PROJECT 048732006	DATE 3/2/23	SCALE AS SHOWN	DESIGNED BY DAB	DRAWN BY AB	CHECKED BY DAB
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COVER SHEET

NEXTRAN
DANIA BEACH
4300 RAVENSWOOD
DANIA BEACH, FLORIDA 33312

FLORIDA

DANIA BEACH

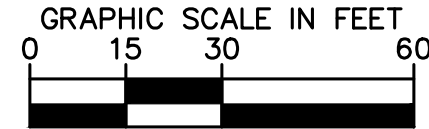
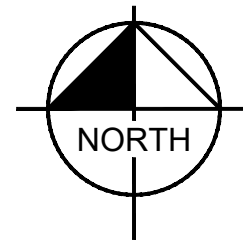
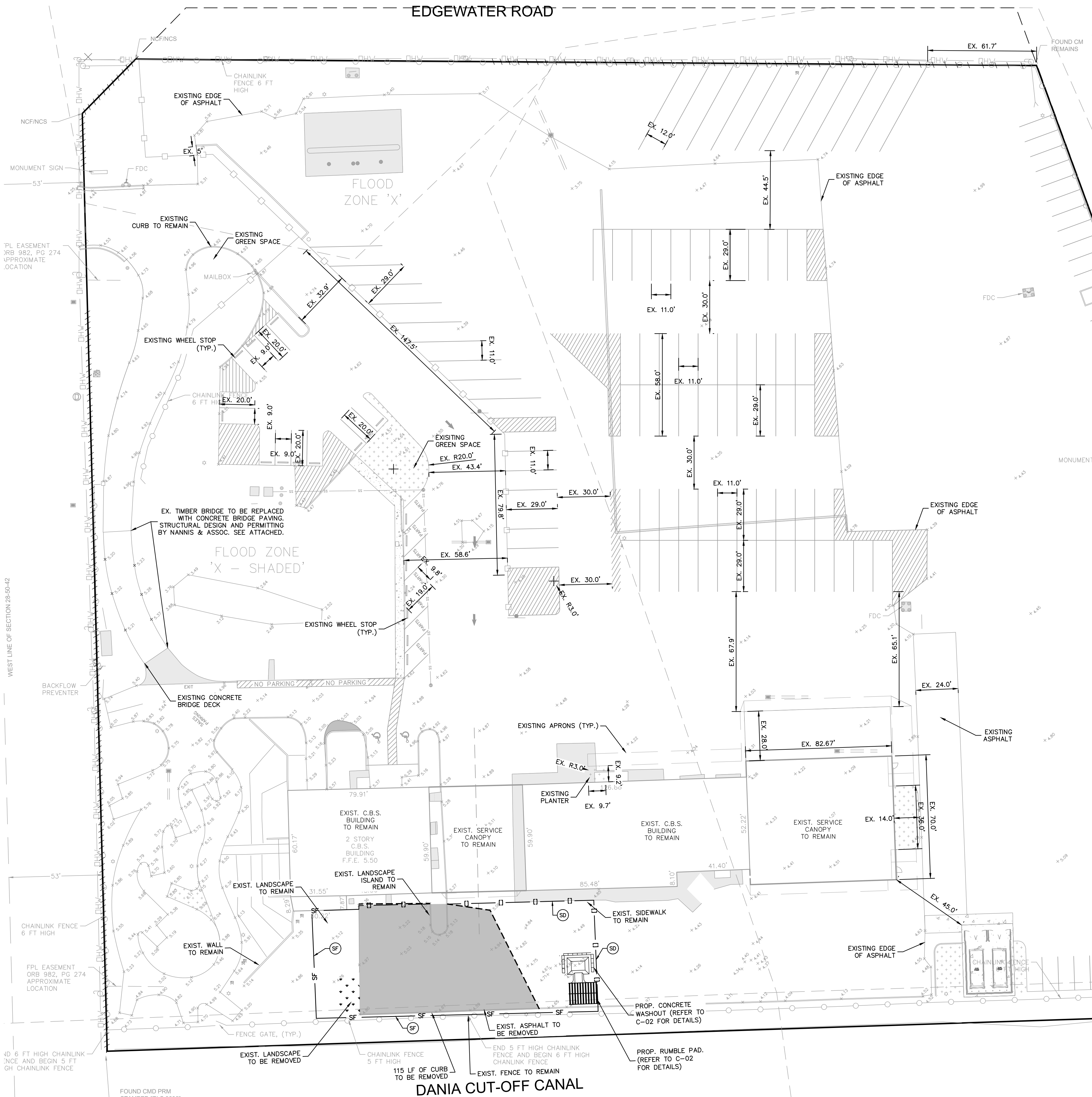
SHEET NUMBER
C-00

REVISIONS

No.

DATE

BY

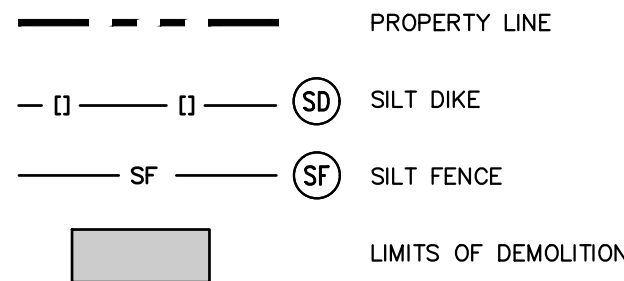
EROSION CONTROL NOTES

1. SEDIMENT BASINS AND TRAPS, PERIMETER DIKES, SEDIMENT BARRIERS AND OTHER MEASURES INTENDED TO TRAP SEDIMENT SHALL BE CONSTRUCTED AS NEARLY AS PRACTICABLE PRIOR TO THE START OF CONSTRUCTION. THE MEASURES SHALL BE FUNCTIONAL BEFORE UP-SLOPE LAND DISTURBANCE TAKES PLACE.
2. ALL SEDIMENT CONTROL MEASURES ARE TO BE ADJUSTED TO MEET FIELD CONDITIONS IN ANY GIVEN SITUATION. THE MEASURES SHALL BE ADJUSTED PRIOR TO ANY GRADING OR DISTURBANCE OF EXISTING SURFACE WATERCOURSE ON BALANCE OF SITE. PERIMETER SEDIMENT BARRIERS SHALL BE CONSTRUCTED TO PREVENT SEDIMENT OR TRASH FROM FLOWING OR FLOATING ON TO ADJACENT PROPERTY.
3. PERMANENT OR TEMPORARY SOIL STABILIZATION SHALL BE APPLIED TO DENUDED AREAS WITHIN SEVEN (7) DAYS AFTER FINAL GRADE IS REACHED. THE APPLICATION OF SOIL STABILIZATION SHALL BE COMPLETED AND BE APPLIED WITHIN SIXTY SEVEN (67) DAYS OF DENUDING. THE SOIL STABILIZER AT FINAL GRADE BUT WILL REMAIN UNDISTURBED FOR LONGER THAN 30 DAYS PERMANENT STABILIZATION SHALL BE APPLIED TO AREAS THAT ARE TO BE MAINTAINED AS OPENED OR UNDISTURBED AREAS.
4. DURING CONSTRUCTION OF THE PROJECT, SOIL STOCK PILES SHALL BE STABILIZED, COVERED OR CONTAINED WITH SEDIMENT TRAPPING MEASURES. THE STABILIZATION IS REQUIRED FOR ALL THE STOCKPILES OF SOIL THAT ARE TO BE PERMANENT STABILIZATION OF ALL SOIL STOCKPILES ON SITE AS WELL AS SOIL INTENTIONALLY TRANSPORTED FROM THE PROJECT SITE.
5. A PERMANENT VEGETATIVE COVER SHALL BE ESTABLISHED ON DENUDED AREAS. OTHER NON-VEGETATIVE MEASURES MAY BE USED FIRST BEING FILTERED OR OTHERWISE TREATED TO REMOVE SEDIMENT.
6. AFTER ANY SIGNIFICANT RAINFALL, SEDIMENT CONTROL STRUCTURES WILL BE INSPECTED FOR INTEGRITY. ANY DAMAGED DEVICES SHALL BE CORRECTED IMMEDIATELY.
7. CONCENTRATED RUNOFF SHALL NOT FLOW DOWN CUT OR FILL SLOPES UNLESS CONTAINED WITHIN AN ADEQUATE TEMPORARY OR PERMANENT SEDIMENT TRAP, DUNE, SLOPE, OR OTHER MEASURE.
8. SEDIMENT WILL BE PREVENTED FROM ENTERING ANY STORM WATER SYSTEM, DITCH OR CHANNEL. ALL STORM WATER INLETS THAT ARE MADE-OPERATE DURING CONSTRUCTION SHALL BE PROTECTED SO THAT SEDIMENT-LADEN CATCH BASINS CANNOT ENTER THE STORM WATER SYSTEM. FIRST BEING FILTERED OR OTHERWISE TREATED TO REMOVE SEDIMENT.
9. WHEN WORK IN A LIVE WATERCOURSE IS PERFORMED, PRECAUTIONS SHALL BE TAKEN TO MINIMIZE THE DISTURBANCE TO THE EXISTING CHANNEL AND STABILIZE THE WORK AREA TO THE GREATEST EXTENT POSSIBLE DURING CONSTRUCTION.
10. PERIODIC INSPECTION AND MAINTENANCE OF ALL SEDIMENT CONTROL STRUCTURES MUST BE DEVELOPED TO ENSURE INTENDED PURPOSE IS ACCOMPLISHED. THE DEVELOPER, OWNER AND/OR CONTRACTOR SHALL BE CONTINUALLY RESPONSIBLE FOR ALL SEDIMENT CONTROLS. SEDIMENT CONTROL MEASURES SHALL BE IN WORKING CONDITION AT THE END OF EACH WORKING DAY.
11. WHERE CONSTRUCTION VEHICLE ACCESS ROUTES INTERSECT PAVED PUBLIC HIGHWAYS OR DRIVEWAYS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SEDIMENT BY TRACKING ONTO THE PAVED SURFACE. WHERE SEDIMENT IS TRANSPORTED ONTO A PUBLIC ROAD SURFACE WITH CURBS AND GUTTERS, THE ROAD SHALL BE CLEANED THOROUGHLY AT THE END OF EACH DAY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE TRANSPORT OF DIRT OR SWEEP AND TRANSPORTED TO A SEDIMENT CONTROL DISPOSAL AREA. STREET WASHING SHALL BE ALLOWED ONLY AFTER SEDIMENT IS REMOVED IN THIS MANNER. THIS PROHIBITS THE CONTRACTOR FROM APPLYING TO INDIVIDUAL SUBDIVISION LOTS AS WELL AS TO LARGER LAND DISTURBING ACTIVITIES.
12. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE BE MAINTAINED SO LONG AS THEY ARE REQUIRED FOR STABILIZATION OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED.
13. PROPERTIES AND WATERWAYS DOWNSTREAM FROM CONSTRUCTION SITES SHALL BE PROTECTED FROM SEDIMENT DEPOSITION AND EROSION AT ALL CONSTRUCTION LOCATIONS.
14. EROSION CONTROL DESIGN AND CONSTRUCTION SHALL FOLLOW THE REQUIREMENTS IN INDEX NUMBERS 101, 102 AND 103 OF F.D.O.T. ROADWAY EROSION CONTROL DESIGN.
15. CONTRACTOR IS RESPONSIBLE FOR ALL SURFACE WATER DISCHARGES, RAINFALL RUN OFF OR DOWNSIDE WATERING ACTIVITIES.
16. CONTRACTOR MUST INCORPORATE ALL BMP'S NECESSARY TO MEET OR EXCEED STATE WATER QUALITY STANDARDS AND REQUIREMENTS.
17. THE POLLUTION PREVENTION PLAN IS A MINIMUM GUIDELINE ONLY. ADDITIONAL BMP'S MAY BE NECESSARY AT CONTRACTOR'S EXPENSE.
18. BMP'S TO BE POSTED ON SITE.
19. DOWNSIDE WATERING ACTIVITIES:
 - A. DISCHARGE MUST NOT EXCEED STATE WATER QUALITY STANDARDS.
 - B. CONTRACTOR MUST HAVE A TRANSFERABLE SPWMD DOWNSIDE PERMIT.
 - C. ALL DOWNSIDE WATERING SHALL BE APPROVED BY THE WATER MANAGEMENT DISTRICT FOR THAT AREA.

PHASING NOTES

1. CONTRACTOR MAY PHASE EROSION AND SEDIMENTATION CONTROL MEASURES IN ACCORDANCE WITH SITE CONSTRUCTION PHASING.
2. CONTRACTOR SHALL ENSURE THAT THE CONSTRUCTION AREA IS SEPARATED FROM THE AREA NOT UNDER CONSTRUCTION WITH A TEMPORARY CHAIN LINK FENCE AND ENSURE THE SAFETY OF THE PUBLIC.

LEGEND



ALL ELEVATIONS SHOWN ON THESE PLANS ARE BASED ON THE NATIONAL GEODETIC VERTICAL DATUM OF 1929 (NGVD 1929). TO CONVERT FROM NGVD 1929 TO THE NORTH AMERICAN VERTICAL DATUM OF 1988, SUBTRACT 1.522'.

ERT TO CONTRACTOR:

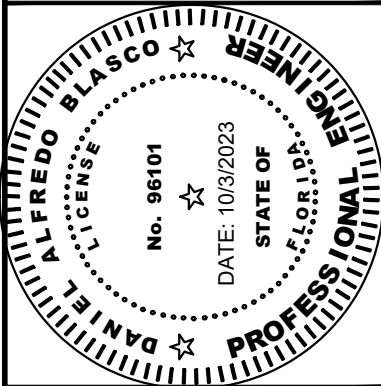
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DEMOLITION NOTES:

1. THE INTENT OF THE DEMOLITION PLAN IS TO DEPICT ALL EXISTING FEATURES THAT ENCOMBER THE PROPOSED CONSTRUCTION AREA AND ARE SCHEDULED FOR REMOVAL. SOME INCIDENTAL ITEMS MAY HAVE BEEN OVERLOOKED OR OMITTED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENCOURAGED TO THOROUGHLY INSPECT THE SITE AS WELL AS REVIEW THE PLANS AND SPECIFICATIONS PRIOR TO SUBMITTING PRICING. THE CONTRACTOR WILL BE RESPONSIBLE FOR OBTAINING COMPENSATION FOR INCIDENTAL ITEMS NOT SHOWN ON THIS DEMOLITION PLAN.
2. THIS DEMOLITION PLAN IS BASED ON AVAILABLE UTILITY INFORMATION AND MAY OR MAY NOT BE ALL INCLUSIVE FOR THIS SITE. ANY UTILITIES IDENTIFIED ON THE DEMOLITION PLAN THAT ARE NOT DEPICTED/ADDRESSED ON THIS DRAWING SHOULD BE BROUGHT TO THE ATTENTION OF THE PROJECT ENGINEER IMMEDIATELY.
3. CONTRACTOR IS REQUIRED TO OBTAIN ALL DEMOLITION PERMITS. ALL UTILITIES IDENTIFIED ON THE DEMOLITION PLAN ARE TO BE DEMOLISHED AFTER TO BE REMOVED FROM THE SITE. AFTER DEMOLITION IS COMPLETE THE SITE SHALL BE DELIVERED IN A CONDITION SUITABLE FOR DEVELOPMENT.
4. CONTRACTOR SHALL LIMIT ALL DEMOLITION ACTIVITIES TO THOSE AREAS DELINEATED ON THE CONSTRUCTION DRAWINGS UNLESS OTHERWISE DIRECTED BY THE DEVELOPER OR AS REQUIRED FOR CONSTRUCTION OF IMPROVEMENTS.
5. CONTRACTOR TO COORDINATE WITH ALL UTILITY OWNERS PRIOR TO DEMOLITION TO ENSURE SERVICES HAVE BEEN DISCONNECTED.
6. CONTRACTOR IS RESPONSIBLE FOR CONTROLLING AIRBORNE DUST AND COLLECTING BY USING WATER SPRINKLING OR OTHER SUITABLE MEANS OF CONTROL.
7. CONTRACTOR TO USE CARE IN HANDLING DEBRIS FROM SITE TO ENSURE THE SAFETY OF THE PUBLIC. HAUL ROUTE TO BE CLOSELY MONITORED FOR TRUCKS OR OTHER VEHICLES. SIDEWALKS AND WALKWAYS TO BE CLEARED DAILY OR AS NECESSARY TO MAINTAIN PUBLIC SAFETY.
8. ALL ASPHALT TO BE REMOVED SHALL BE SAW CUT ADJACENT TO EXISTING IMPROVEMENTS.
9. WHERE REMAINING, INLETS, MANHOLE COVERS, AND VALVE COVERS TO BE PROTECTED IN PAVEMENT REMOVAL AREAS.
10. SEE SITE AND IMPROVEMENTS PLANS FOR LIMITS AND GRADING OF EXISTING DRIVEWAY.
11. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING SITE LIGHTING AND CONDUIT ROUTINGS AND FOR ASSURING THAT THE CIRCUITS OF THE SITE LIGHTING TO REMAIN IS MAINTAINED. THAT DEMOLITION DOES NOT IMPACT SITE LIGHTING OF THE REMAINDER OF THE DEVELOPMENT.

THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY DANIEL A. BLASCO, P.E. ON THE DATE ADJACENT TO THE SEAL.

PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.



KHA PROJECT	SCALE	AS SHOWN
048732006	DESIGNED BY	DA
DATE	DRAWN BY	A
3/2/23	CHECKED BY	DA

DEMO & EROSION CONTROL PLAN

NEXTRAN
DANIA BEACH
4300 RAVENSWOOD
DANIA BEACH, FLORIDA 33312

SHEET NUMBER
C-01

FLORIDA

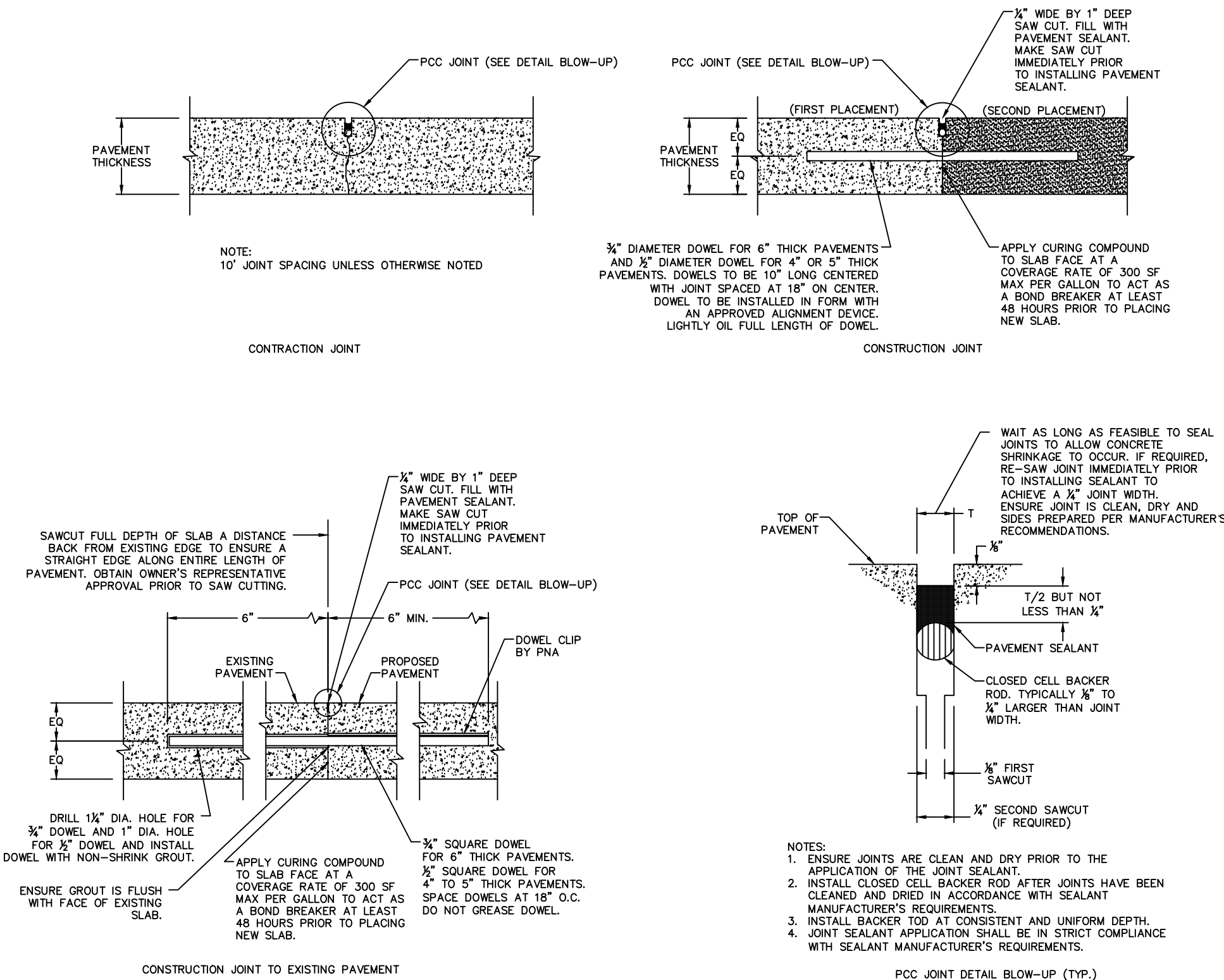
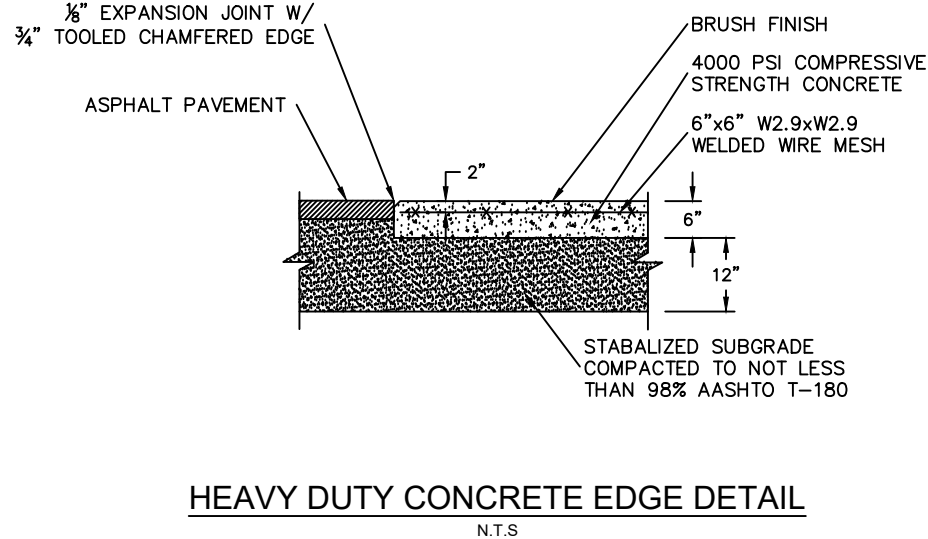
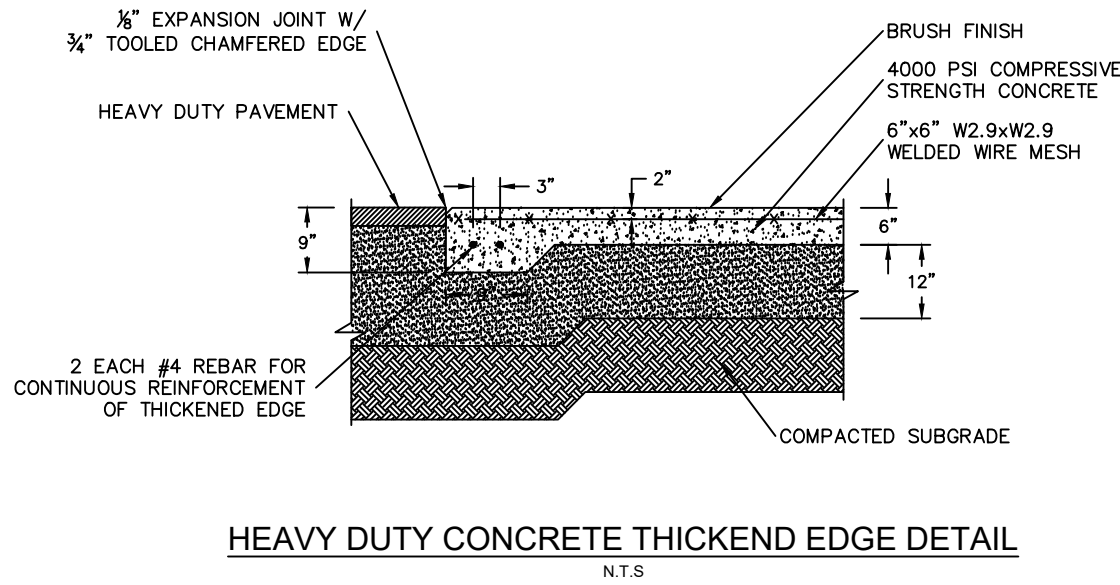
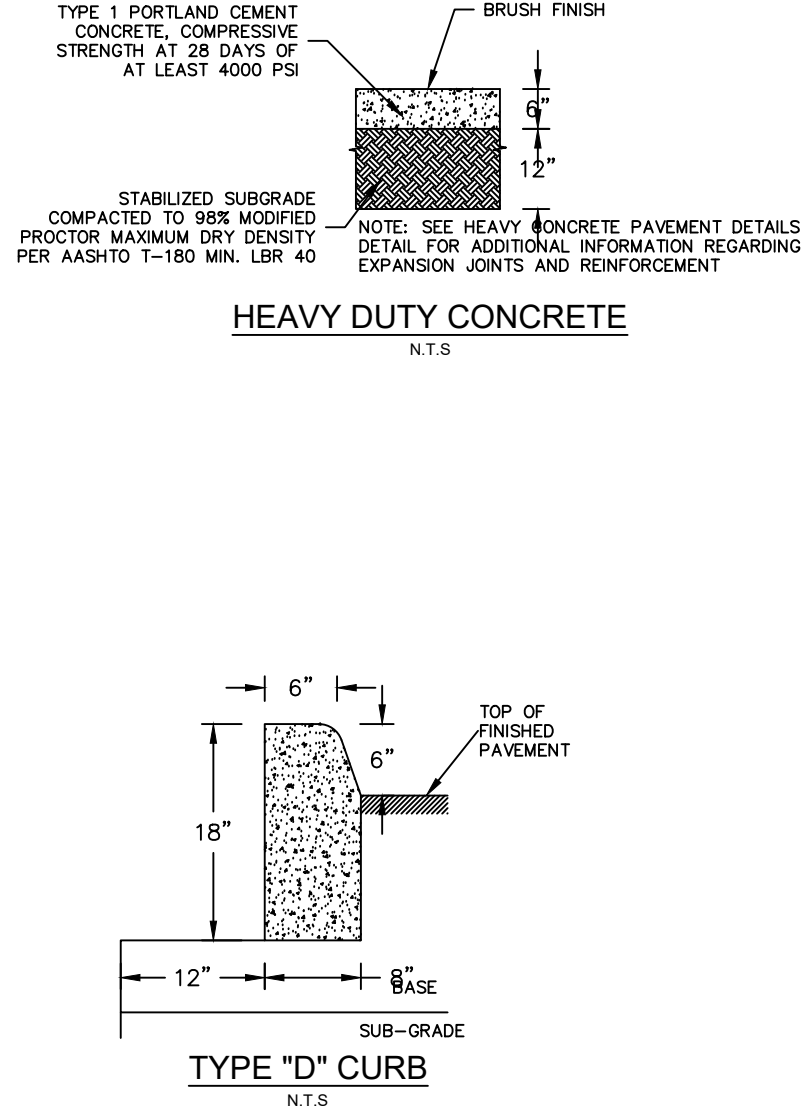
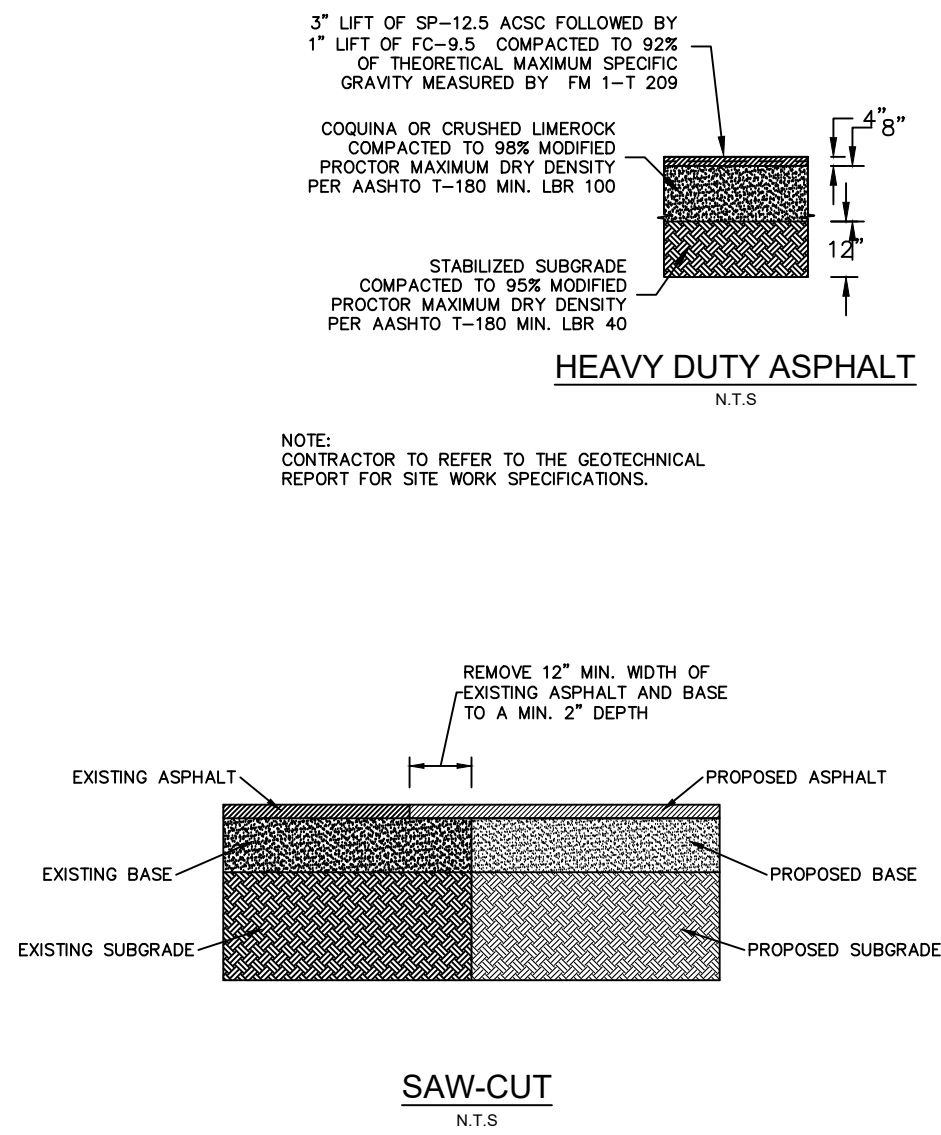
DANIA BEACH

REVISIONS

No.	REVISIONS	DATE	BY
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Plotted By: Andronescu, Noah - Sheet Set: KHA - Layout: C-02 DETAILS - October 03, 2023 - 03:40:29pm - K:\VRB_LDEV\048732006 - nextran - dania beach\CAD\storage facility\plansheets\C-02 - MISC DETAILS - 048732006.dwg

This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.



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Call before you dig.

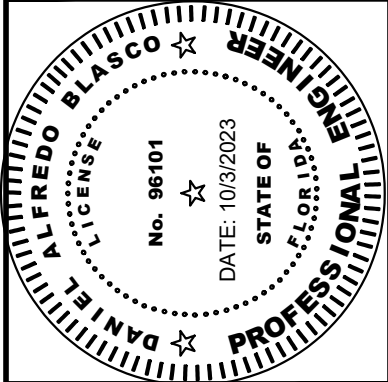
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NEXTRAN DANIA BEACH 4300 RAVENSWOOD DANIA BEACH, FLORIDA 33312	DETAILS	KHA PROJECT 048732006 DATE 3/2/23 SCALE - AS SHOWN DESIGNED BY DAB DRAWN BY AB CHECKED BY DAB	FLORIDA	SHEET NUMBER C-04	No.	REVISIONS	DATE	BY

Kimley»Horn

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445 24TH STREET, SUITE 200, VERO BEACH, FL 32960
PHONE: 772-794-4100
WWW.KIMLEY-HORN.COM CA 00000696

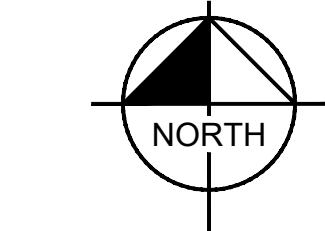
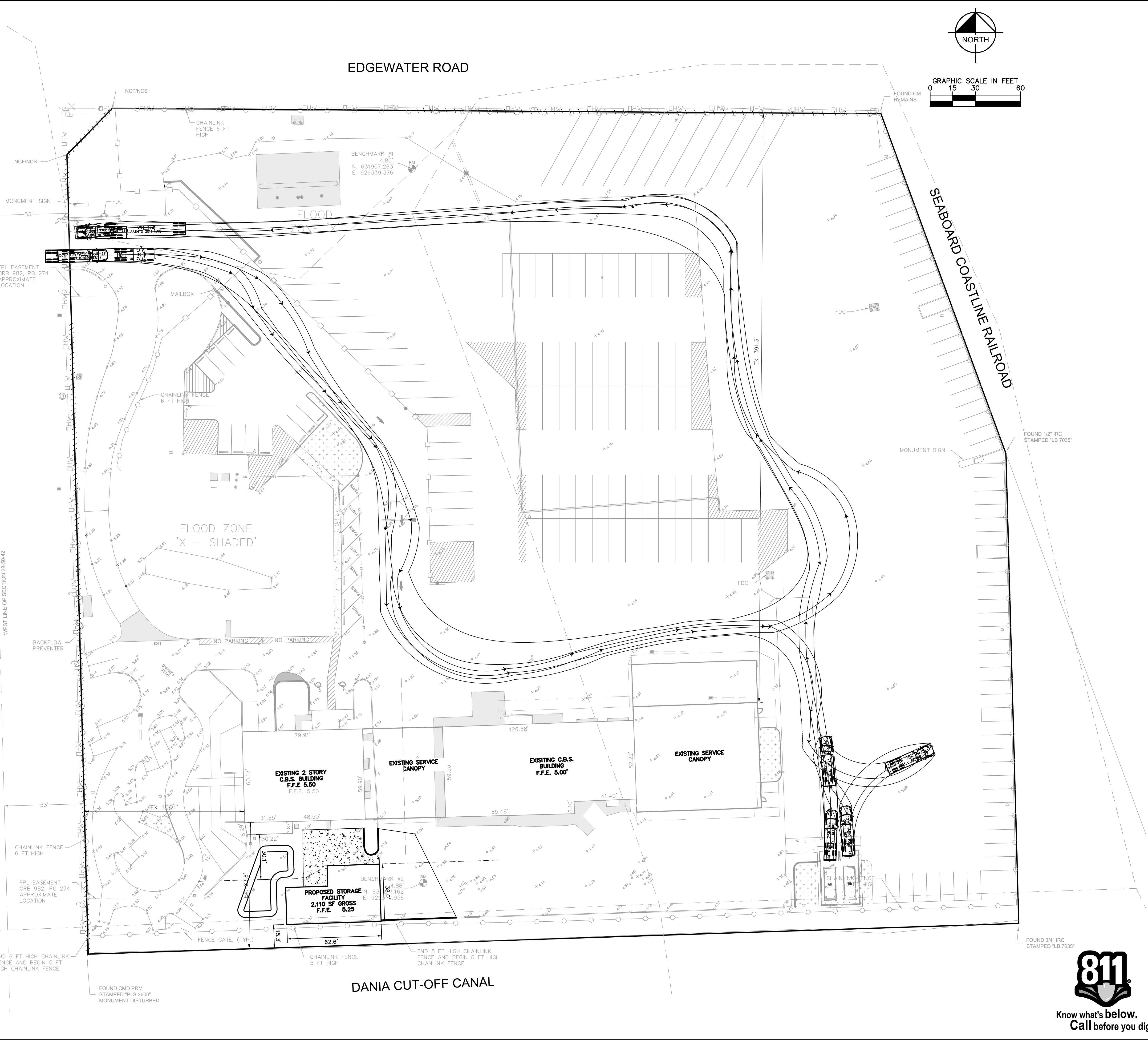


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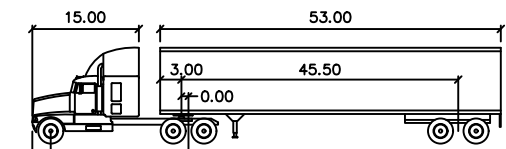
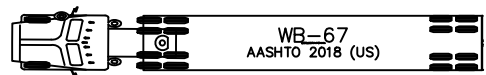
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This document, together with the concepts and designs presented herein, is an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

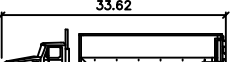
WEST LINE OF SECTION 28-50-42



GRAPHIC SCALE IN FEET
0 15 30 60



WB-67
feet
Tractor Width : 8.00
Tractor Length : 8.50
Tractor Track : 8.00
Look to Lock Time : 6.0
Steering Angle : 28.4
Articulating Angle : 75.0

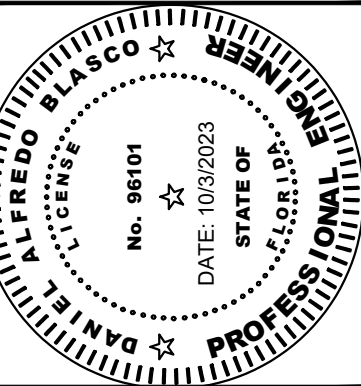


Accurate 75K Roll-Off
feet
Tractor Width : 8.17
Tractor Length : 8.50
Tractor Track : 8.50
Look to Lock Time : 6.0
Steering Angle : 28.4

THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY DANIEL A. BLASCO, P.E. ON THE DATE ADJACENT TO THE SEAL.
PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE
VERIFIED ON ANY ELECTRONIC COPIES.

Kimley»Horn

© 2018 KIMLEY-HORN AND ASSOCIATES, INC.
445 24TH STREET, SUITE 200, VERO BEACH, FL 32960
PHONE: 772-794-4100
WWW.KIMLEY-HORN.COM CA 00000696



KHA PROJECT
048732006
DATE
3/2/23
SCALE AS SHOWN
DESIGNED BY DAB
DRAWN BY AB
CHECKED BY DAB

TRUCK ACCESS PLAN

NEXTRAN
DANIA BEACH
4300 RAVENSWOOD
DANIA BEACH, FLORIDA 33312

FLORIDA

DANIA BEACH

SHEET NUMBER
C-05



ALERT TO CONTRACTOR:

- THE PRESENCE OF GROUNDWATER SHOULD BE ANTICIPATED ON THIS PROJECT. CONTRACTOR'S BID SHALL INCLUDE CONSIDERATION FOR THIS ISSUE. WHEN PERFORMING GRADING OPERATIONS DURING PERIODS OF WET WEATHER, PROVIDE ADEQUATE DEWATERING, DRAINAGE AND GROUND WATER MANAGEMENT TO CONTROL MOISTURE OF SOILS. REFER TO MASTER SITE SPECIFICATIONS.
- ALL GENERAL CONTRACTOR WORK TO BE COMPLETED (EARTHWORK, FINAL UTILITIES, AND FINAL GRADING) BY THE MILESTONE DATE IN PROJECT DOCUMENTS.
- GENERAL CONTRACTOR TO OBTAIN GENERIC PERMIT COVERAGE AND MAINTAIN STATE/LOCAL SWPPP REQUIREMENTS UNTIL GENERIC PERMIT COVERAGE IS TERMINATED.



City of Dania Beach, Florida
Department of Community Development
Planning and Zoning Division
(954) 924-6805 X3643
(954) 922-2687 Fax

Standard Development Application

- ☐ Administrative Variance
- ☐ Land Use Amendment
- ☐ Plat
- ☐ Rezoning
- ☒ Site Plan
- ☐ Special Exception
- ☐ Variance
- ☐ Other: _____

Date Rec'd: _____

Petition No.: _____

☐ Other: _____ (SEE APPLICATION TYPE SCHEDULE ON PAGES 3 & 4)

THIS APPLICATION WILL NOT BE ACCEPTED UNTIL IT IS COMPLETE AND SUBMITTED WITH ALL NECESSARY DOCUMENTS. Refer to the application type at the top of this form and "Required Documentation" checklist to determine the supplemental documents required with each application. For after the fact applications, the responsible contractor of record shall be present at the board hearing. Failure to attend may impact the disposition of the application. The applicant or their authorized legal agent must be present at all meetings. All projects must also obtain a building permit from the City Building Division.

The City's DRC process requires a hard copy of the application and application fee payment to be submitted to City Planning staff BEFORE electronic submittal will be accepted for processing. Applications will only be accepted on the submittal date identified on the annual DRC Meeting Deadline schedule. The application must identify the number of proposed residential dwelling units and/or the square footage of commercial/industrial use, as applicable. Once the application and fee are received a file number will be issued which must be used to identify the project when submitting electronically. Once the file number is issued, the applicant has 24 hours to load the plans electronically. Failure to submit within 24 hours will require the application to begin again the following month.

Location Address: 4300 Ravenswood Rd

Lot(s): 9 Block: 3 Subdivision: _____

Recorded Plat Name: Parcel 'A' State Paving Plat, Plat Book 146, Page 27

Folio Number(s): 4300 Ravenswood Rd Legal Description: STATE PAVING PLAT 146-27 B PARCEL A

Applicant Consultant/Legal Representative (circle one) Kimley-Horn and Associates, Inc

Address of Applicant: 445 24th Street, Suite 200, Vero Beach, FL 32960

Business Telephone: 772-794-4099 Home: N/A Fax: N/A

E-mail address: _____

Name of Property Owner: 4300 Ravenswood, LLC

Address of Property Owner: 12000 Biscayne Blvd, Suite 405, North Miami, FL 33181

Business Telephone: _____ Home: _____ Fax: _____

Explanation of Request: _____
Please provide proposed Plat Name & Criteria Statement as required by the City's Land Development Code.

Prop. Net Acreage: 7.58 Gross Acreage: 7.58 Prop. Square Footage: _____

Existing Use: Heavy duty truck sale and service Proposed Use: Heavy duty truck sale and service

Is property owned individually, by a corporation, association, or a joint venture? The property is owned by an LLC.

AUTHORIZED REPRESENTATIVE

I/we are fully aware of the request being made to the City of Dania Beach. If I/We are unable to be present, I/we hereby authorize Kimley-Horn and Associates, Inc. (individual/firm) to represent me/us in all matters related to this application. I/we hereby acknowledge that the applicable fee was established to offset administrative costs and is not refundable.

I/we are fully aware that all approvals automatically expire within 12 months of City of Dania Beach Planning and Zoning Board or City Commission approval, or pursuant to the expiration timeframe listed in Part 6 of the Dania Beach Land Development Code.

STATE OF FLORIDA
COUNTY OF BROWARD
The foregoing instrument
Was acknowledged

By: [Signature]
(Owner / Agent signature*)

BEFORE ME THIS 3 DAY OF March, 20 23

By:

Cassie L. Bezanilla Carranza
(Print name of person acknowledging)

(Joint owner signature if applicable)

Notary [Signature]
(Signature of Notary Public – State of Florida)



Personally known _____ or Produced Identification X

Type of identification produced: _____ or Drivers License G625-073-81-020-0
Brian Michael Grosman

***If joint ownership, both parties must sign. If partnership, corporation or association, an authorized officer must sign on behalf of the group. A notarized letter of authorization from the owner of record must accompany the application if an authorized agent signs for the owner(s).**

NO APPLICATION WILL BE AUTOMATICALLY SCHEDULED FOR A MEETING.

***ALL APPLICATIONS MUST BE DETERMINED COMPLETE BY STAFF
BEFORE PROCESSING OCCURS.***



City of Dania Beach, Florida
Department of Community Development
Planning and Zoning Division
(954) 924-6805 X3643
(954) 922-2687 Fax

Standard Development Application

- ☐ Administrative Variance
- ☐ Land Use Amendment
- ☐ Plat
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STATE OF FLORIDA
COUNTY OF BROWARD
The foregoing instrument
Was acknowledged

By: [Signature]
(Owner / Agent signature*)

BEFORE ME THIS 3 DAY OF March, 20 23

By:

Cassie L. Bezanilla Carranza
(Print name of person acknowledging)

(Joint owner signature if applicable)

Notary [Signature]
(Signature of Notary Public – State of Florida)



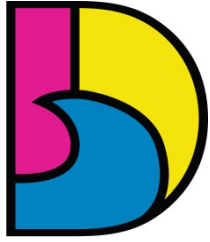
Personally known _____ or Produced Identification X

Type of identification produced: _____ or Drivers License G625-073-81-020-0
Brian Michael Grosman

***If joint ownership, both parties must sign. If partnership, corporation or association, an authorized officer must sign on behalf of the group. A notarized letter of authorization from the owner of record must accompany the application if an authorized agent signs for the owner(s).**

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BEFORE PROCESSING OCCURS.***



DANIA BEACH
SEA IT. LIVE IT. LOVE IT.

CITY OF DANIA BEACH COMMUNITY DEVELOPMENT DEPARTMENT STAFF REPORT

DATE: December 12, 2023

TO: Honorable Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Candido Sosa-Cruz, ICMA-CM, Deputy City Manager
Eleanor Norena, CFM, Director
Corinne Lajoie, AICP, Deputy Director
Claudia Viviana Batista, Senior Manager
Jonathan Cady, Planner

SUBJECT: **SP-023-23MOD:** The property owner, Academy Bus, requests approval of a Site Plan to allow charter bus parking and reuse of the existing structure as a dispatch office with employee parking located at 4161 Ravenswood Road, Dania Beach.

Request:

SITE PLAN MODIFICATION

The applicant is requesting Site Plan Modification approval to allow charter bus parking and reuse of the existing structure as a dispatch office with employee parking.

PROPERTY INFORMATION:

EXISTING ZONING:	M-2 - General Manufacturing and Industrial District
PROPOSED ZONING:	IROM-AA - Industrial Research, Office Marine Airport Approach District
EXISTING LAND USE DESIGNATION:	Industrial
SITE ACREAGE:	0.78 acres (34,313 SF) Lots 6-7 - <i>Proposed Scope of work</i>
TOTAL SITE ACREAGE:	1.15 acres (50,113 SF) Lots 3, 6, 7, 8, 9, and 10
EXISTING USE:	One-story building.
VIOLATIONS ON THE PROPERTY:	No open violations on the property.

Background:

The subject property is a 0.78-acre parcel located west of Interstate 95, between SW 22 Avenue and Anglers Avenue. Currently the parcel has an existing 1,390 square feet 1-story building. The property is in the process of annexation, the applicant applied for a voluntary annexation process, it was approved by the City Commission on January 11, 2022. The Broward delegation on January 13, 2023, approved the city's annexation effective September 15, 2023. On July 19, 2023, the City approved the original Site Plan. Future Land Use Map (FLUM) amendment is scheduled to be heard by the Planning and Zoning Board

sitting at the City's Local Planning Agency on December 20, 2023, to add the new annexed parcels into the City's Future Land Use Map (FLUM). Once the FLUM is approved, then the site will go through a Rezoning process. The city received the Rezoning application on October 4, 2023, and is pending for public hearing until the FLUM is complete. This process will change the zoning district from General Manufacturing and Industrial District (M-2) (Broward County Jurisdiction) to Industrial, Research, Office, Marine-Airport Approach (IROM-AA) (City of Dania Beach Jurisdiction). Approval of the requested Site Plan modification would allow for the existing structure to operate as a dispatch office with employee parking for the previously approved Charter Bus parking.

Site Plan:

The proposed development would consist of charter bus parking and repurpose of the existing structure as a dispatch office with employee parking. The property is located north of SW 42nd Street between SW 22nd Avenue and Ravenswood Road. The development consists of a total of 1,390 square feet building and a total of 20 parking spaces. Because the property is currently zoned M-2 the review was based on the county's M-2 zoning as well as the city's IROM-AA zoning, which the applicant has requested to change the zoning of the property.

HISTORICAL DESCRIPTION

The original site plan was approved on July 19, 2023. It was approved for the construction of parking buses. The site plan consisted of 4 parcels. Lots 3, 8, 9, and 10 of Ravenswood Park Plat. These lots were previously vacant, and the applicant is not intending to have a building, instead, the applicant and owner, Franmar Properties of South Florida was approved to operate the site as Academy Bus which is a company that provides charter bus services. The original Site Plan was approved after the 2nd DRC submittal. The property went through the annexation process which was reviewed and approved by the City Commission on December 14, 2021. The annexation was to integrate three parcels from Unincorporated Broward County to the City of Dania Beach. The annexation was officially effective in September, 2023.

COMMUNITY OUTREACH

The applicant has reached out to adjacent property owners to answer any questions or concerns on November 22, 2023. A summary of the outreach efforts is included in the backup materials. One of the adjacent owners has met with city staff to express their concerns. Staff are requiring the property to be rezoned within six months of site plan approval or prior to issuance of the Certificate of Occupancy, whichever occurs beforehand.

TRAFFIC STUDY:

The traffic study submitted by the applicant was updated on November 8, 2023. City Engineer accepted the findings in the report.

Stormwater Management:

The City's Code of Ordinance requires a Storm Water Management Plan to be submitted and approved prior to issuance of a building permit. A stormwater management plan is mandatory for all projects that change the surface to be impervious or alter pervious areas, regardless of City Commission approval. Post-development runoff must not exceed predevelopment runoff rates for a 25-year storm event. The City's current drainage level of service is to retain the first inch of rainfall on-site and maintain predevelopment runoff rates for a 25-year storm event. The city enforces a "General Requirements" stormwater management plan, including an "interim design standard" specifying groundwater and surface water levels before a design event. Please refer to Resolution No. 2023-039 and Ordinance No. 2023-007.

The Site Plan identifies thirty-eight-point eight percent (38.8%) of land as pervious area, it meets the pervious minimum requirement of twenty percent (20%) as required by the Land Development Code Sec.205-10.

DEVELOPMENT REVIEW COMMITTEE (DRC)

The site plan modification was reviewed by the DRC on October 18, 2023; the committee includes personnel from the BSO Fire, Public Services, the City's landscape consultant and Community Development Department's Planning Division. The applicant has several outstanding staff comments that must be addressed prior to issuance of a building permit, or otherwise specified time frame, which are provided below. The DRC comments are listed as conditions of approval in the site plan resolution and provided below.

1. At the time of site plan approval, the current property zoning is M-2. Property must be resigned to IROM-AA to be consistent with city zoning districts; therefore, approval of site plan is contingent upon obtaining rezoning as IROM-AA district within six months of approval of the site plan resolution. Fail to obtain the rezoning within six months shall result in the rescinding of the site plan resolution (Planning)
2. Provide executed Unity of Title of the Dania Beach properties and the soon to be annexed properties to the south identified with parcel numbers 504229080060 and 504229080070 prior to Certificate of Occupancy. (Planning)
3. Demonstrate proposed site plan for the properties to the south identified with parcel numbers 504229080060 and 504229080070 reviewed by Broward County Urban and Planning Division meet the regulations and standards from the City's Land Development Code. (Planning)
4. Install "NO parking signs". This facility must be used for charter buses and employee parking only, not for the public. (Planning)
5. Install an eight-foot (8') height wall on the western property line for screening and buffering purposes. (Planning)
6. Install opaque rolling gate on the western property line for screening and buffering purposes. (Planning)
7. Provide a written engineering recommendation about the driveway location on SW 22 Avenue and the distance from the intersection prior to permit issuance. (Planning)
8. Standard hours of operation of dispatch office and parking due to the nature of the Academy Bus business, flexibility of hours is needed to meet company needs (Planning)
9. Provide light shields and provide details on photometric plans prior to permit issuance. (Planning)
10. For all projects resulting in buildout of the site, such that construction staging cannot occur on site, must obtain Staging Plan approval by the Community Development Director prior to issuance of a building permit. The Staging Plan must include, but is not limited to, location of equipment and material during construction. (Planning)
11. For all projects resulting in buildout of the site, such that construction staging cannot occur on site, the applicant must obtain Maintenance of Traffic Plan approval by the City Engineer for period of construction prior to issuance of a building permit. Planning & Zoning)
12. That such application must be reviewed by the Broward County Aviation Department. The point of contact is William Castillo, Airport Planner located at 220 S.W. 45 Street, Suite 101, Dania Beach, Florida, 33312, (954) 359-6100. (Planning)
13. Per 0-2017-027 & 0-2018-019. Commercial properties under construction are required to provide security to fencing with screening showing project rendering covering at least 75% of the length

of the fence along an arterial or state right-of-way & 25% for local roads and must include name and intended use of the project, project rendering, project website address, and owner or agent, the telephone number for the owner or agent, and the name and an emergency contact telephone number of the general contractor. Provide screen detail prior to issuance of master construction permit. City Commission must approve the use of City Logo. (Planning)

14. Must obtain a Certificate of Use and Business Tax Receipt (BTR) for the operations of the business on the subject property. (Planning)
15. The drainage calculations shall be revised to exclude the area of the Right-of-Way (ROW) dedication. (Engineering)
16. The drainage design shall meet the requirements set forth in the city code Section 27-227 and shall meet Broward County drainage requirements. (Engineering)
17. The Broward County Surface Water Management License shall be provided at the time of the Building and ROW Permit submittals. (Engineering)
18. Confirmation of the completion of the ROW dedication shall be provided at the time of Building and ROW permitting. (Engineering)
19. Additional comments may apply and will need to be addressed prior to Building Permit approval. (Engineering)

Strategic Plan:

This application supports the City's Strategic Plan by furthering the following goals:

Objectives

- 3.4 Have a sense of community- One Dania Beach community.

Value To Our Neighbors and Our Community

- 3.2 Protection and enhancement of property values.
- 3.3 Exploring diverse revenue sources for City government supporting service levels.

Short Term Challenges and Opportunities

- 3.2 Expanding business investment in Dania Beach.

Budgetary Impact

Approval of the Site Plan modification will enable this site to be officially annexed into the city, expanding the City's tax roll.

Staff Recommendation:

Approve the resolution for the Site Plan Modification providing that the remaining DRC comments are made conditions of approval and must be addressed prior to the issuance of a building permit.

RESOLUTION NO. 2023-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING THE SITE PLAN MODIFICATION (SP-023-23MOD), OF APPLICANT, FRANMAR PROPERTIES OF SOUTH FLORIDA LLC, FOR PROPERTY LOCATED AT 2181 SW 42nd STREET IN THE CITY OF DANIA BEACH, FLORIDA, AS LEGALLY DESCRIBED IN EXHIBIT “A”, A COPY OF WHICH IS ATTACHED TO THIS RESOLUTION; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Legislature of the State of Florida has, in Chapter 166, Florida Statutes, conferred upon local governments the authority to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry; and,

WHEREAS, the City Code of Ordinances, Chapter 28, entitled, “Land Development Code” (“LDC”) of Part 6, entitled, “Development Review Procedures and Requirements,” of Article 635, entitled, “Site Plans” of Section 635-20(A), provides that site plan approval is required prior to commencement of construction; and

WHEREAS, Leigh Robinson Kerr & Associates, Inc., on behalf of Franmar Properties of South Florida LLC (the “Applicant”) is requesting approval of a Site Plan Modification (SP-023-23MOD) to permit repurposing existing building and construction of parking for the property located at 2181 SW 42nd Street in the City of Dania Beach, Florida (the “City”) as legally described in Exhibit “A”, a copy of which is made a part of and incorporated into this resolution by this reference; and

WHEREAS, the City Code of Ordinances, Chapter 28, entitled, “Land Development Code” (“LDC”) of Part 6, entitled, “Development Review Procedures and Requirements,” of Article 635, entitled, “Site Plans” of Section 635-20(A), provides that site plan approval is required prior to commencement of construction; and

WHEREAS, the Applicant is requesting Site Plan Modification approval to permit repurposing existing building and the future redevelopment of the subject property pursuant to and consistent with the attached Site Plan provided as Exhibit “B”; and

WHEREAS, the City Commission conducted a duly noticed public hearing in accordance with Article 610 of the LDC; and

WHEREAS, the City Commission finds that the approval of the Site Plan Modification (SP-023-23MOD) will protect the health, safety, and welfare of the residents of the City, and

further the purpose, goals, objectives and policies of the Comprehensive Plan.

WHEREAS, part of the Site Plan was previously under the jurisdiction of Broward County, and on January 11, 2022, via Ordinance NO. 2022-005, and Broward County action became City Jurisdiction; and the Broward County portion has been adopted into the City of Dania Beach through City approval, which is an amendment to the previously approved site plan, for ½ the project under Resolution Number 2023-PZ-005 adopted on July 19, 2023; and,

WHEREAS, the site plan modification is needed to reflect the annexation established on September 15, 2023, to assemble the project under one, and to ensure compatibility and compliance with city zoning designation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the foregoing “WHEREAS” clauses are ratified and confirmed as being true and correct and they are made a part of incorporated into this resolution by reference.

Section 2. That pursuant to Chapter 28 “Land Development Code,” Part 6 “Development Review Procedures and Requirements,” Article 635 “Site Plan,” the following Site Plan Modification (SP-023-23MOD), attached as Exhibit “B”.

Section 3. That the approvals granted by this Resolution are subject to the Applicant’s compliance with the following conditions:

1. At the time of site plan approval, the current property zoning is M-2. Property must be resigned to IROM-AA to be consistent with city zoning districts; therefore, approval of site plan is contingent upon obtaining rezoning as IROM-AA district within six months or prior to obtaining Certificate of Occupancy, whichever comes first, of approval of the site plan resolution. Fail to obtain the rezoning within six months shall result in the rescinding of the site plan resolution (Planning)
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Section 4. That pursuant to LDC Section 635-100 “Expiration of Site Plans,” the Site Plan Modification (SP-023-23MOD) approval shall automatically expire and become null and void unless the Applicant commences with construction of the improvements shown on the Site Plan, within eighteen (18) months from the date of this Resolution.

Section 5. That the issuance of a development order by a municipality does not in any way create any right on the part of an Applicant to obtain a permit from a state or federal agency, and does not create any liability on the part of the municipality for issuance of the development order if the Applicant fails to obtain requisite approvals or does not fulfill the obligations imposed by a state or federal agency, or undertakes actions that result in a violation of state or federal law.

Section 6. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 7. That this Resolution shall be effective 10 days after passage.

PASSED AND ADOPTED on _____, 2023.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

EXHIBIT A
LEGAL DESCRIPTION

LOTS 3, 6, 7, 8, 9 AND 10, BLOCK 1, "RAVENSWOOD PARK", A SUBDIVISION ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 30, PAGE 31, PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA. SAID LANDS LYING AND BEING PARTIALLY IN THE CITY OF DANIA BEACH AND PARTIALLY IN UNINCORPORATED AREAS, BROWARD COUNTY, FLORIDA AND CONTAINING A TOTAL OF 50,113 SQUARE FEET (1.1504 ACRES), MORE OR LESS (NET AREA).

EXHIBIT B
SITE PLAN



DANIA BEACH
SEA IT. LIVE IT. LOVE IT.

Location Map

APPLICATION:
SP-023-23MOD

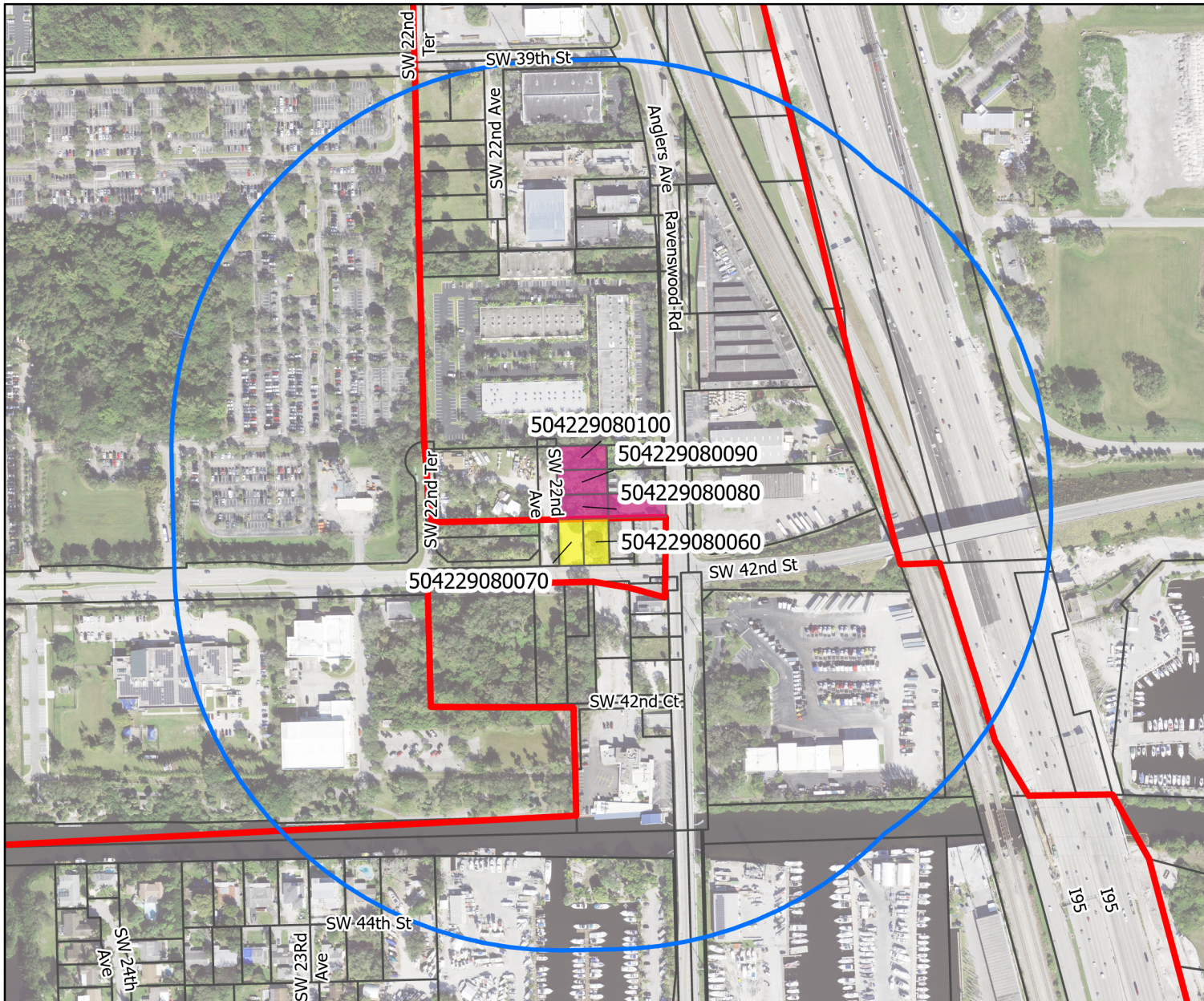
PROJECT NAME:
Academy Bus Site
Plan Modification

FOLIO:
504229080100; 504229080090;
504229080080; 504229080070;
504229080060; 504229080030

ADDRESS:
West side of Ravenswood Road,
North of SW 42 Street

REQUEST:
Site plan modification to
incorporate 2 UBC parcels
(Academy Bus)

APPLICANT:
City of Dania Beach



Legend



Parcels



Dania Beach Boundary



Existing Site Plan



Subject Property For Site Plan Modification

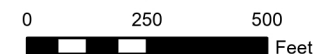


1,000 ft Buffer

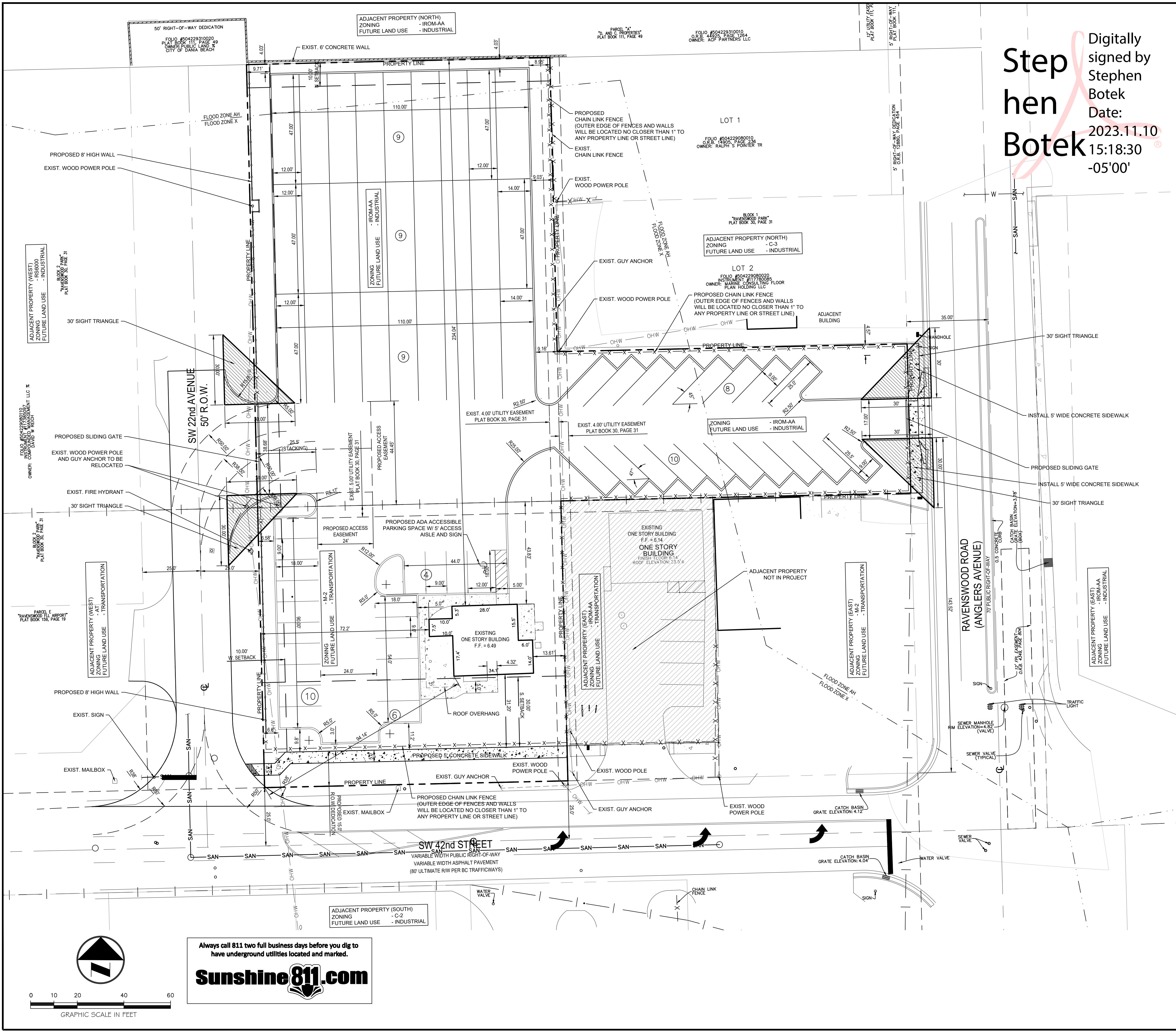


Date: 11/22/2023

When Printed on 8 1/2" x 11"
1 inch equals 400 feet



Florida Technical Consultants



Digitally signed by Stephen Botek
Date: 2023.11.10 15:18:30 -05'00'

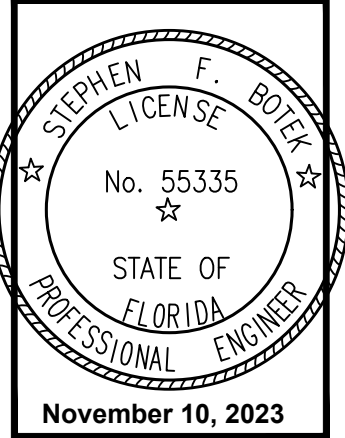
SITE INFORMATION
LEGAL DESCRIPTION:
LOTS 3, 6, 7, 8, 9 AND 10, BLOCK 1, "RAVENSWOOD PARK", A SUBDIVISION ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 30, PAGE 31, PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, SAID LANDS LYING AND BEING PARTIALLY IN THE CITY OF DANIA BEACH AND PARTIALLY IN UNINCORPORATED AREAS, BROWARD COUNTY, FLORIDA AND CONTAINING A TOTAL OF 50,113 SQUARE FEET (1.15 ACRES), MORE OR LESS.
FLOOD ZONE INFORMATION:
FLOOD ZONE: X / AH
BASE FLOOD ELEVATION: NONE / 6 FEET
PANEL NO. 12011C0558H
COMMUNITY NO. 125093 / 120034
MAP DATE: 8/18/14

SITE DATA TABLE - IROM-AA		
SITE ADDRESS	4181 RAVENSWOOD ROAD, DANIA BEACH	
FOLIO NUMBERS	504229080100, 504229080090, 504229080080, 504229080030	
LAND USE DESIGNATION	INDUSTRIAL	
</		

SITE DATA TABLE - M-2			
SITE ADDRESS	2181 SW 42ND STREET, BROWARD COUNTY		
FOLIO NUMBERS	504229080070, 504229080060		
LAND USE DESIGNATION	TRANSPORTATION		
	REQUIRED/PERMITTED	PROVIDED	AFTER DEDICATION
SITE AREA	N/A	15,850 S.F.	13,850 S.F.
PAVEMENT/PARKING		7,100 S.F. (44.94%)	7,100 S.F. (51.26%)
SIDEWALK		1,185 S.F. (7.50%)	525 S.F. (3.79%)
PAVING (INC. OVERHANG)		1,390 S.F. (8.80%)	1,390 S.F. (10.04%)
GREEN (PERVIOUS)		6,125 S.F. (38.76%)	4,835 S.F. (34.91%)
MIN. PLOT SIZE	5000 S.F.	15,850 S.F.	13,850 S.F.
BUILDING COVERAGE	35% MAX. / 5,530 S.F.	8.80% / 1,390 S.F.	10.03% / 1,390 S.F.
IMPERVIOUS AREA	75% MAX. / 11,850 S.F.	61.20% / 9,675 S.F.	65.09% / 9,615 S.F.
SETBACKS			
N	10'	43.83' (EXIST.)	
S	30'	31.20' (EXIST.)	
E	10'	13.61' (EXIST.)	
W	10'	72.21' (EXIST.)	
INTERSECTION (SW 22ND AVE. & 42ND ST.)	25'	94.14'	
BUILDING HEIGHT (28-312)	35'	UNKNOWN - ESTIMATE 15'	
LANDSCAPING			
PERIMETER LANDSCAPE BUFFERS			
PROPERTY LINE ABUTTING A PUBLIC THOROUGHFARE	MIN. 5'	9'-8" (ALONG SW 42ND STREET)	
LANDSCAPE PARKING ISLAND	1 PARKING ISLAND PER 10 PARKING SPACES, OR PORTION THEREOF; 1 PARKING ISLAND AT END OF EACH ROW	PROVIDED	
PARKING			
DIMENSIONS (MIN.)			
90 DEGREE	9'X18'	20 INCL. 1 ADA SPACE	
ASILE WIDTH			
90 DEGREE	24'	24'	
45 DEGREE (265-110)			
BUSINESS AND PROFESSIONAL OFFICE	1,050 GFA		
LOADING	NOT REQUIRED (UP TO 7,000 SF LOADING SPACES NOT REQUIRED)		

Always call 811 two full business days before you dig to have underground utilities located and marked.
Sunshine811.com

BTE REF DATE: 10-18-2023	
REVISIONS	
DATE	
#	



THIS DOCUMENT HAS BEEN DIGITALLY SIGNED AND SEALED BY STEPHEN F. BOTEK, P.E. ON THE DATE ADJACENT TO THE SEAL.
PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

Celebrating 15 Years

SITE PLAN
ACADEMY BUS
2181 SW 42nd Street
Dania Beach, Florida 33312
(City of Dania Beach and Unincorporated Broward County)

Botek Thurlow Engineering, Inc.
3400 NW 9th Avenue, Suite 102, Ft. Lauderdale, FL 33309
www.botekthurlow-eng.com p: 954-568-8888 f: 954-568-9777

BTE PROJECT #: 22-0903

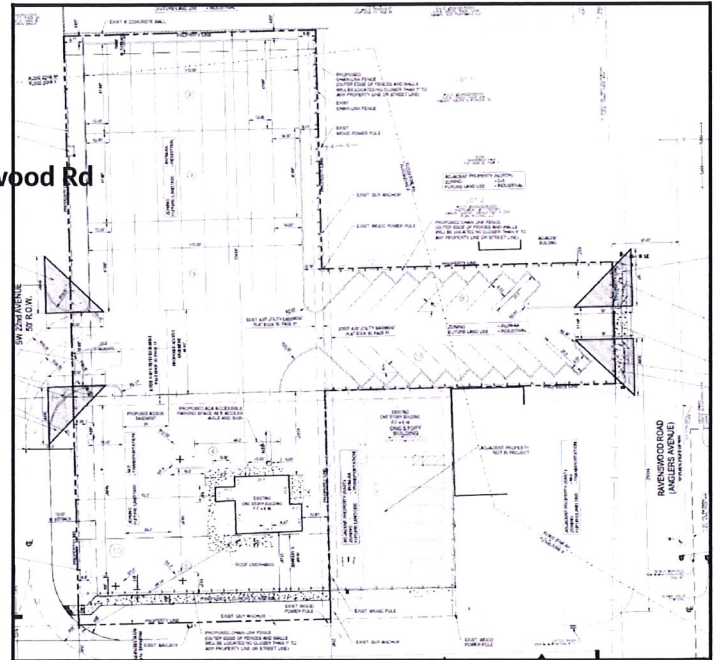
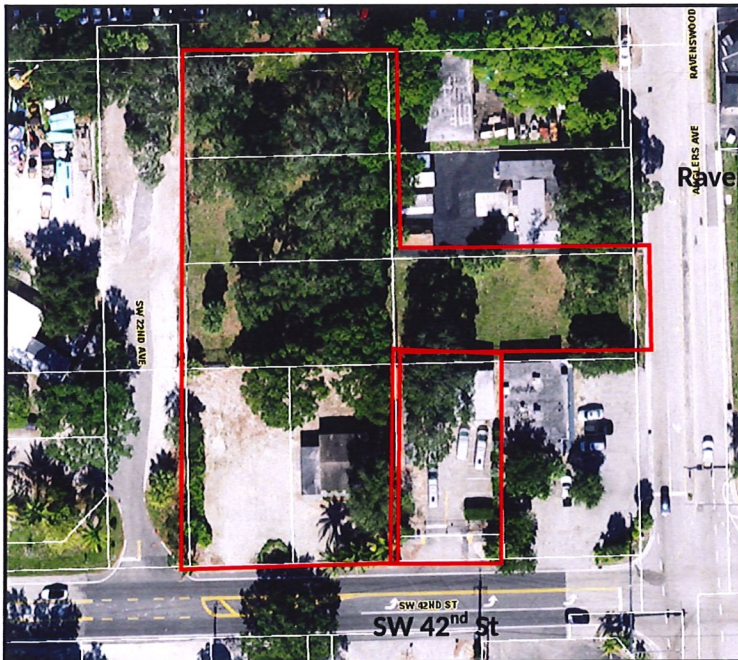
PROJECT DATE: 10-19-2022

SHEET #: SP-1

COMMUNITY NOTICE

Re: SP-023-23MOD RZ-081-23
Academy Bus Site Plan Modification & Rezoning
2181 SW 42nd Street

Please be advised Franmar Properties of South Florida, LLC, the applicant and owner of the property generally located at 2181 SW 42nd Street in the City of Dania Beach has two applications with the City of Dania Beach. The first is a site plan modification to incorporate annexed parcels into the approved site plan. The other is to rezone the annexed parcels from M-2, a Broward County designation, to IROM-AA, a City designation.



The City Commission will hear this matter at its December 12, 2023 meeting beginning at 7pm in City Hall.

Contact applicant's agent : Leigh Robinson Kerr & Associates, Inc. with any questions 954-467-6308.



City of Dania Beach, Florida
Department of Community Development
Planning and Zoning Division
(954) 924-6805 X3643
(954) 922-2687 Fax

Standard Development Application

- ☐ Administrative Variance
☐ Land Use Amendment
☐ Plat
☒ Rezoning
☐ Site Plan
☐ Special Exception
☐ Variance

Date Rec'd: _____

Petition No.: _____

☒ Other: Site Plan Modification & Rezoning (SEE APPLICATION TYPE SCHEDULE ON PAGES 3 & 4)

THIS APPLICATION WILL NOT BE ACCEPTED UNTIL IT IS COMPLETE AND SUBMITTED WITH ALL NECESSARY DOCUMENTS. Refer to the application type at the top of this form and "Required Documentation" checklist to determine the supplemental documents required with each application. For after the fact applications, the responsible contractor of record shall be present at the board hearing. Their failure to attend may impact upon the disposition of your application. As always, the applicant or their authorized legal agent must be present at all meetings. All projects must also obtain a building permit from the City Building Division. For more information please reference the **Dania Beach Land Development Code Part 6, Development Review Procedures and Requirements.**

Location Address: West side of Ravenswood Road, North of SW 42nd Street Dania Beach FL 33312

SP: 3, 6, 7, 8, 9 & 10
RZ: 3, 5, 6, 7, 8, 9 & 10 Lot(s): _____ Block: 1 Subdivision: Ravenswood Park (30-31)

Recorded Plat Name: Ravenswood Park (30-31)

SP: 50422908-0100, 0090, 0080, 0070, 0060, 0030

Folio Number(s): _____ Legal Description: Please see attached.

RZ: 50422908-0100, 0090, 0080, 0070, 0060, 0050, 0030

Applicant/Consultant/Legal Representative (circle one) Leigh Robinson Kerr & Associates, Inc.

Address of Applicant: 808 E. Las Olas Blvd. #104, Ft. Laud, FL 33301

Business Telephone: 954-467-6308 Home: N/A Fax: N/A

E-mail address: Lkerr808@bellsouth.net

Name of Property Owner: Franmar Properties of South Florida LLC

Address of Property Owner: 111 Paterson Avenue, Hoboken NJ 07030

Business Telephone: -- Home: -- Fax: --

Explanation of Request: Site plan modification to incorporate 2 UBC parcels & Rezone 3 UBC parcels.

For Plats please provide proposed Plat Name for Variances please attach Criteria Statement as per Section 625.40 of the Land Development Code.

Prop. Net Acreage: 1.15 ac Gross Acreage 1.47 ac Square Footage: 50,113 sf

Existing Use: Vacant and Vacated former residential bldg Proposed Use: Parking lot and Dispatch office

Is property owned individually, by a corporation, association, or a joint venture? LLC

AUTHORIZED REPRESENTATIVE

I/we are fully aware of the request being made to the City of Dania Beach. If I/We are unable to be present, I/we hereby authorize Leigh Robinson Kerr & Assoc., Inc (individual/firm) to represent me/us in all matters related to this application. I/we hereby acknowledge that the applicable fee was established to offset administrative costs and is not refundable.

I/we are fully aware that all approvals automatically expire within 12 months of City of Dania Beach Planning and Zoning Board or City Commission approval, or pursuant to the expiration timeframe listed in Part 6 of the Dania Beach Land Development Code.

STATE OF FLORIDA
COUNTY OF BROWARD
The foregoing instrument
was acknowledged

By: [Signature]
(Owner / Agent signature*)

BEFORE ME THIS 2nd DAY OF October, 2023

By:

Francis Tedesco
(Print name of person acknowledging)

(Joint owner signature if applicable)

Notary [Signature]
(Signature of Notary Public – State of FL)

DONNA SISK BLAKE
NOTARY PUBLIC OF NEW JERSEY
Commission # 50028332
My Commission Expires 10/30/2025

Personally known ✓ or Produced Identification _____

Type of identification produced: _____ or Drivers License _____

***If joint ownership, both parties must sign. If partnership, corporation or association, an authorized officer must sign on behalf of the group. A notarized letter of authorization from the owner of record must accompany the application if an authorized agent signs for the owner(s).**

NO APPLICATION WILL BE AUTOMATICALLY SCHEDULED FOR A MEETING.

***ALL APPLICATIONS MUST BE DETERMINED COMPLETE BY STAFF
BEFORE PROCESSING OCCURS.***



City of Dania Beach Public Services Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Fernando J. Rodriguez, Public Services Director
Dincer A. Ozaydin, P.E., Deputy Director/City Engineer

**SUBJECT: AMENDMENT OF THE ORDINANCE AUTHORIZING THE
EXPENDITURE OF CITY FUNDS TO EXCEED \$1M FOR ITB NO. 2023-
010 –“REHABILITATION OF LIFT STATIONS 1, 2 AND 3 (RE-BID) -
FIRST READING**

Request:

The Public Services Department (PSD) requests the adoption of an Ordinance to amend the authorization to expend city funds in exceed One Million Dollars for BID ITB No. 2023-010 – “Rehabilitation of Lift Stations 1,2 and 3(Re-Bid)” for a first reading.

Background:

According to City Code; Article III, Section II, the City Commission, on October 24, 2022, passed and adopted Ordinance 2022-031, that authorizes the expenditure of city funds in excess of One Million Dollars for the ITB No. 2023-010” Rehabilitation of Lift Stations 1, 2, and 3(Re-Bid) (Project). The Ordinance limited the expenditures to the bid amount of \$4,821,520.00 from Southern Underground Industries, Inc (Southern).

Southern failed to provide the insurance required to contract for the project, so the City re-issued the ITB on June 12, 2023. City received one response with the most responsive bid exceeding the funding limit of \$4,821,520.00 to \$4,953,075.00. Therefore, it is necessary to amend Ordinance 2022-031 to amend the monetary limit of \$4,821,520.00 so the City can award ITB 23-010.

Budgetary Impact

Hazard Mitigation Grant Program funds will be appropriated to account number 402-35-28-535-63-10 in the amount of \$3,710,385.00, 25% of which is in the form of a City matching contribution, although this match will likely be waived through the FEMA Global Match program. In addition, the balance required will come from the City’s American Rescue Plan Act funds.

Recommendation

It is recommended that the City Commission adopt the attached amended Ordinance to authorize the expenditure of City funds exceeding One Million Dollars for Bid ITB-23-010-“

Rehabilitation of Lift Stations 1, 2, and 3 (Re-Bid)” Project.

ORDINANCE NO. 2023-_____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AMENDING ORDINANCE 2022-031 AUTHORIZING THE EXPENDITURE OF CITY FUNDS EXCEEDING ONE MILLION DOLLARS (\$1,000,000.00), WHICH EXPENDITURE WAS PROPOSED TO NOT TO EXCEED THE PROJECT ESTIMATE OF FOUR MILLION EIGHT HUNDRED TWENTY-ONE THOUSAND FIVE HUNDRED TWENTY DOLLARS (\$4,821,520.00); TO NOW REFLECT THE BID COSTS OF NINE MILLION SEVEN HUNDRED SEVENTY FOUR THOUSAND FIVE HUNDRED NINETY FIVE DOLLARS (\$9,774,595.00), WHICH EXCEEDS THE MONETARY COST ESTIMATE FROM ORDINANCE 2022-031, TO FUND BID ITB NO. 2023-010 “REHABILITATION OF LIFT STATIONS 1, 2 AND 3 (RE-BID)” PROJECT; PROVIDING FOR CODIFICATION, PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on October 24, 2022, the City Commission passed and adopted Ordinance 2022-031, authorizing the expenditure of City Funds exceeding One Million Dollars (\$1,000,000.00), which expenditure was anticipated to not to exceed the project estimate of Four Million Eight Hundred Twenty One Thousand Five Hundred Twenty Dollars (\$4,821,520.00) to fund BID ITB No.2023-010 “Rehabilitation of Lift Stations 1, 2 and 3 (Re-Bid)” Project.

WHEREAS, after bidding the project, the actual expenditures for the rehabilitation of Lift Stations 1, 2, and 3 will exceed the projected and authorized cost estimate approved by Ordinance 2022-031; and

WHEREAS, the City desires to amend Ordinance 2022-031 in order to reflect the actual bid cost of Nine Million Seven Hundred Seventy-Four Thousand Five Hundred Ninety-Five Dollars (\$9,774,595.00) and authorize the City to expend any additional amounts necessary to complete the project which may exceed the bid award amount.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above “WHEREAS” clauses are ratified and confirmed as being true and correct, and they are made a part of and incorporated into this Ordinance by this reference.

Section 2. That the proper City officials are authorized to expend more than One Million Dollars (\$1,000,000.00) per project in connection with the Rehabilitation of Lift Stations

1, 2 and 3 (Re-Bid) Project for an actual cost estimate based upon the bidding process of \$9,774,595.00 plus additional unforeseen costs necessary to complete the project.

Section 3. That all Ordinances or parts of Ordinances in conflict with the provisions of the Ordinance are repealed.

Section 4. That this Ordinance shall be effective 10 days after passage on second reading.

PASSED on first reading on _____, 2023.

PASSED AND ADOPTED on second reading on _____ 2023.

First Reading:

Motion by: _____

Second by: _____

Second Reading:

Motion by: _____

Second by: _____

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

ORDINANCE NO. 2022-031

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE EXPENDITURE OF CITY FUNDS EXCEEDING ONE MILLION DOLLARS (\$1,000,000.00), WHICH EXPENDITURE IS NOT TO EXCEED THE PROJECT ESTIMATE OF FOUR MILLION EIGHT HUNDRED TWENTY ONE THOUSAND FIVE HUNDRED TWENTY DOLLARS (\$4,821,520.00) APPROVED BY THE CITY COMMISSION, TO FUND THE REHABILITATION OF LIFT STATIONS 1, 2 AND 3 PROJECT; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 2, “Certain Expenditures” of Article 3, “Powers of the City”, of the City Code of Ordinances, the City Commission must, by ordinance approve any expenditures of City funds that exceed One Million Dollars (\$1,000,000.00) after two (2) advertised public hearings of the ordinance; and

WHEREAS, the responses to the City-issued Invitation to Bid (“ITB”) No. 22-026 for the “Rehabilitation of Lift Stations 1, 2 and 3 Project exceeds the monetary threshold of \$1,000,000.00; and

WHEREAS, the project expenditure shall not exceed the lowest bid amounts of Four Million Eight Hundred Twenty-One Thousand Five Hundred Twenty Dollars (\$4,821,520.00) for the Rehabilitation of Lift Stations 1, 2 and 3;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the proper City officials are authorized to expend more than One Million Dollars (\$1,000,000.00) per project in connection with the Rehabilitation of Lift Stations 1, 2 and 3 Project.

Section 2. That the Hazardous Mitigation Grant Program funds will be appropriated to account number 402-35-28-535-63-10 in the amount of \$3,710,385.00, 25% of which is in the form of a City matching contribution, although this match will likely be waived through the FEMA Global Match Program. In addition, the balance required on the amount of \$1,111,135.00 will come from the City’s American Rescue Act funds.

Section 3. That if any section, clause, sentence, or phrase of this Ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, the holding shall not affect the validity of the remaining portions of this Ordinance.

Section 4. That all Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are repealed.

Section 5. That this Ordinance shall take effect immediately at the time of its passage and adoption.

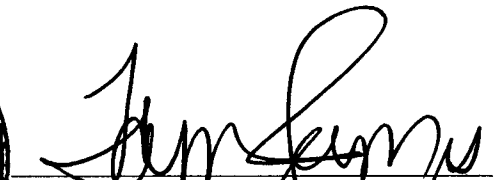
PASSED on first reading on October 11, 2022.

PASSED AND ADOPTED on second reading on October 25, 2022.

ATTEST:


THOMAS SCHNEIDER, CMC
CITY CLERK




TAMARA JAMES
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:


EVE A. BOUTSIS
CITY ATTORNEY



City of Dania Beach Community Development Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Candido Sosa-Cruz, ICMA-CM, Deputy City Manager
Eleanor Norena, CFM, Community Development Director

SUBJECT: TX-084-23: The applicant, City of Dania Beach, is requesting a text amendment to amend the noise regulations found in the City's Land Development Code (SECOND READING).

Request:

Amending Sections 17-80, entitled "Definitions", 17-81, entitled "Unreasonably loud noise prohibited", 17-85 "Exemptions" to update the City's code relating to Unnecessary and excessive noise (Second Reading)

Background:

The city currently regulates unreasonable loud noise between the hours of 7:00PM to 7:00AM. At this time City Staff is recommending to remove the hours of enforcement and clearly identify that noise complaint must be plainly audible from a distance of 100 feet from the building, structure or vehicle in which it is located.

This modification will ensure that Code Compliance and Broward Sheriff's Office is provided clear direction on enforcement of the City's noise ordinance during the applicable timeframe.

Budgetary Impact

None

Recommendation

To approve the text amendment Ordinance on second reading.

ORDINANCE NO. 2023-

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AMENDING CHAPTER 17, ENTITLED “OFFENSES – MISCELLANEOUS”; AT ARTICLE IV ENTITLED “NOISE”; AMENDING SECTIONS 17-80 ENTITLED “DEFINITIONS”; SECTION 17-81 ENTITLED UNREASONABLY LOUD NOISE PROHIBITED”; SECTION 17-85 ENTITLED “EXEMPTIONS”; TO UPDATE THE CITY’S CODE RELATING TO UNNECESSARY AND EXCESSIVE NOISE; PROVIDING FOR CODIFICATION, PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City seeks to update its noise ordinance to facilitate ease of use and application; and

WHEREAS, the City Administration supports the further refinement of the City’s Noise Ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above “WHEREAS” clauses are ratified and confirmed as being true and correct, and they are made a part of and incorporated into this Ordinance by this reference.

Section 2. That Chapter 17 entitled “Offenses - Miscellaneous”, Article IV, entitled “Noise”, at section 17-81, entitled “Unreasonably loud noise prohibited,” is amended as follows:

* * *

CHAPTER 17

OFFENSES -MISCELLANEOUS

* * *

ARTICLE IV. NOISE

Sec. 17-79. Scope.

The provisions of this article shall apply to the control of all sound originating within the geographical limits of the city and outside the city limits, within all territory to which the jurisdiction of the city extends.

Sec. 17-80. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Amplified sound. Sound augmented by any electronic means which increases the sound level or volume.

Animal noise. Please cross-reference with Section 5-11(b)(1), for enforcement.

Business establishment. Any commercial establishment, including but not limited to any establishment required to obtain any food or beverage license, or a license for service of alcoholic beverages.

Complaint. A specific request for investigation of a suspected violation of this chapter. The complaint may include but is not limited to the following:

- (1) The name, address and telephone number of the complainant.
- (2) The approximate date and time when the violation occurred.
- (3) A brief statement outlining the nature of the violation.
- (4) Any indication whether the complainant requested the violator(s) to desist.
- (5) If known, the name, address and location where the violation is occurring or has occurred.

Complainant. Any owner, lessee, manager or person with a legal interest in a receiving property who reports being disturbed by sound heard from another residence inside of a residence or place of business upon the receiving property and not originating therefrom, which sound is plainly audible at a distance of 100 feet from the building, structure, or vehicle in which it is located.

Enforcement officer. Any code compliance ~~inspector~~ officer or law enforcement officer.

Person. Any individual, corporation, partnership, association or other legal entity or any agent or employee of any such entity.

Plainly audible. Able to be clearly heard by a person of normal sensibilities using only unaided auditory senses. Plainly audible shall refer to a sound heard at a volume level above that of normal conversation and shall not include sounds which are just barely audible. With respect to music, the detection of a rhythmic base reverberating type sound, beat or cadence shall be deemed plainly audible. In order to establish a noise complaint, the plainly audible sound must be heard at a distance of 100 feet from the building, structure or vehicle in which it is located.

Property line. ~~An imaginary line along the ground surface, and its vertical extension, which separates the real property owned or possessed by a person from that owned or possessed by another person, including intra-building divisions.~~

Radios, televisions, phonographs, etc. The using, operating, or permitting to be played, used or operated any radio receiving set, television set, musical instrument, phonograph, or other machine or device for the producing or reproducing of sound in such manner as to disturb the peace, quiet and comfort of the neighboring inhabitants, or at any time with louder volume than is necessary for convenient hearing for the person or persons who are in the room, vehicle or

chamber in which such machine or device is operated and who are voluntary listeners thereto. The operation of any such set, instrument, phonograph, machine or device between the hours of 7:00 p.m. and 7:00 a.m. in such manner as to be plainly audible at a distance of 100 feet from the building, structure or vehicle in which it is located shall be prima facie evidence of a violation of this section.

Receiving property. Any residence or place of business into which sound, not originating therefrom, is traveling and is audible.

Residence. Any occupied room or rooms connected together containing sleeping facilities, including but not limited to single and multiple family homes, townhomes, apartments, condominium units, hotel and motel rooms.

Sound source. The place from which sound emanates, including without limitation, a speaker, loud speaker, or other sound producing instrument or sound from a person.

Unreasonably loud. Uninvited noise shall be deemed unreasonably loud if it is plainly audible to inside of a receiving property at a distance of 100 feet across a property line and that plainly audible sound is determined to cause actual interference with a business, a person's peaceful enjoyment of a residence or the peace and tranquility of the surrounding neighborhood.

Uninvited noise. Noise not originating on the receiving property.

Sec. 17-81. Unreasonably loud noise prohibited.

~~Between the hours of 7:00 p.m. and 7:00 a.m. It shall be unlawful for any person or business to cause or permit to originate from the real property he, she, or it controls, any sound which can be heard at a distance of 100 feet from the building, structure or vehicle from which the sound is emanating, crosses a property line at a volume, which is unreasonably loud.~~

* * *

ec. 17-85. Exemptions.

The following activities shall be exempt from the requirements of and from the enforcement provisions in this article:

- (a) Radios, sirens, horns and bells and other sounds created by police, fire and other emergency response vehicles.
- (b) Screams for emergency assistance and warning calls.
- (c) Fireworks displays, parades, special events and other activities for which a valid permit has been obtained, within such hours and in accordance with such restrictions as may be imposed as conditions for the issuance of a permit.
- (d) Noise generated as the result of emergency work or from activities permitted under a special permit.
- (e) Noise generated by motor vehicles as defined in F.S. § 320.01, as may be amended and noise resulting from the operation of vessels when operated in compliance with the limitations set forth in F.S. § 327.65.

- (f) Noise emanating from the unamplified conversations of person(s) on public streets and sidewalks.
- (g) Fire alarms and burglar alarms, bells and chimes of churches or other religious institutions; however, false fire or burglar alarms shall be subject to enforcement procedures and penalties as set forth in article VII, "emergency alarm systems" of chapter 8 of the City Code of Ordinances.
- (h) Locomotives and other railroad equipment and aircraft, to the extent that city regulations are preempted by federal provisions.
- (i) Activities on or in municipal and school athletic facilities and on or in publicly owned property and facilities, when such activities have been authorized by the public authority which owns the properties or facilities or their agent, except where such publicly owned properties are under private operation pursuant to a lease, agreement or other arrangements.
- (j) Noise in, adjacent to or adjoining residential areas, generated as the result of the operation of sanitation equipment.
- (k) Noise emanating from a business establishment which provides musical entertainment within permitted hours of operation and is located within the Dania Pointe Entertainment District.

Sec. 17-86. Enforcement.

- (a) An enforcement officer shall investigate complaints regarding violations of this chapter. If compliance is not accomplished, and any violation of this chapter is subsequently witnessed by an enforcement officer, a violation may be enforced as provided by law. The Code compliance officer or Broward County Sheriff's deputy must make the determination of a unreasonably loud noise violation.
- (b) The notice of violation is to include the date and time of the violation, the nature of the violation, the name of the violator, notice informing the violator that the violation may result in the imposition of fines and liens as provided by law and that any repeat violation may result in the imposition of increased fines.

Sec. 17-87. Alternate means of enforcement and penalties.

- (a) Anyone found in violation of this chapter may be subject to the penalties specified in the city Code of Ordinances.
- (b) As an alternative or additional means of enforcement, in order to maintain the peace and domestic tranquility of the surrounding neighborhood, the city may deny any applicable extended hours license pursuant to section 4-18.1, extended hours license, of the city Code of Ordinances.

Secs. 17-88—17-93. Reserved.

Section 3. That if any section, clause, sentence, or phrase of this Ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, the holding shall not affect the validity of the remaining portions of this Ordinance.

Section 4. That all ordinances or part of ordinances in conflict with the provisions of the Ordinance are repealed.

Section 5. That this ordinance shall take effect 10 days after passage.

PASSED on first reading on _____, 2023.

PASSED AND ADOPTED on second reading on _____ 2023.

First Reading:

Motion by: _____

Second by: _____

Second Reading:

Motion by: _____

Second by: _____

FINAL VOTE ON ADOPTION:

Commissioner Joyce Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



City of Dania Beach City Attorney Memorandum

DATE: 12/12/2023

TO: Mayor and Commissioners

FROM: Ana M. Garcia, ICMA-CM, City Manager

VIA: Eve A. Boutsis, City Attorney

SUBJECT: City Regulation Relating to Naming of City Facilities - Correction

Request:

To approve a minor modification to the City's regulation relating to naming of City Facilities.

Background:

On May 9, 2023, the City adopted an ordinance amending chapter 2 of the City's code of Ordinances creating a process for naming or renaming city facilities. One of the requirements of that ordinance was that any person requesting a facility be named after him or herself, must undergo a Level 2 background screening. A Level 2 background screening is conducted with fingerprints by the FBI. The FBI has strict regulations on when a Level 2 screening can take place. Unfortunately, the purpose of naming a facility is not authorized under Federal Law. As such, the language is proposed for modification to indicate that a background check will be conducted and an application denied if a person is convicted of a felony or a crime of moral turpitude.

This clarification is the only change to the ordinance.

Budgetary Impact

No budgetary impact anticipated.

Recommendation

That the ordinance be approved at first reading and that a second and final reading be scheduled.

ORDINANCE NO. 2023-_____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AMENDING CHAPTER 2, OF THE CITY CODE OF ORDINANCES, ENTITLED "ADMINISTRATION" AT ARTICLE V, ENTITLED "RESERVED" BY AMENDING SECTION 2-101, ENTITLED "NAMING OF CITY OWNED FACILITIES" TO MODIFY THE BACKGROUND CHECK CRITERIA OF THE CODE, PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on November 9, 2021, the Mayor and City Commission adopted an ordinance modifying Chapter 2, Article V relating to creating a process for naming or renaming City owned facilities within the City of Dania Beach; and

WHEREAS, one condition in the ordinance requiring a Level 2 background check, which requires fingerprinting and review by the Federal Bureau of Investigation ("FBI"); and

WHEREAS, the FBI will not authorize a Level 2 background check for the purpose of naming or renaming a public facility, and as such this provision in the ordinance needs to be modified so as to provide an enforceable provision of the Code; and

WHEREAS, it is in the City's best interests to amend its procedures relating to background checks to be consistent with state and federal law.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the preceding "WHEREAS" clauses are ratified and incorporated as a record of the legislative intent of this Ordinance.

Section 2. That Chapter 2 of the City Code of Ordinances, which Chapter is entitled "Administration", at Article V, entitled "Naming of City Facilities", at section 2-101, entitled "Naming of City Owned Facilities" is amended to read as follows:

CHAPTER 2

ADMINISTRATION

ARTICLE V –NAMING OF CITY FACILITIES

* * *

Sec. 2-101 Naming Of City Owned Facilities

* * *

(d) Review and Approval of request.

- (1) Requests for Naming/Renaming must be submitted in writing to the Director of Parks and Recreation. All individuals and organizations requesting for naming/renaming a City of Dania Beach facility must submit a City of Dania Beach Application, a petition as provided below, and an application fee as determined by separate resolution. All costs, including notices, mailings, sign changes, staff time, etc. as determined by the City Manager's Office, shall be the responsibility of the applicant. No application shall be granted by the City Commission until after the City's receipt of payment of the application fee and notification, mailing, sign changes, and associated costs. Actual physical or other naming/renaming measures, including signage changes, shall not be performed by the City until such additional costs over and above the application fee, as determined by the City Manager's Office, are paid to the City.
- (2) These requests will be reviewed by the Parks, Recreation And Community Affairs Advisory Board prior to transmission to the City Manager. The decision of the Board shall be advisory only and shall be submitted to the City of Dania Beach City Commission for a Final Determination.
- (3). The individual whose name is being considered must not have a felony conviction in the state of Florida, or any crime of moral turpitude. If the City is aware of a felony in any other state, or any crime of moral turpitude, then the individual will be disqualified under this ordinance. ~~must pass a "level 2" background check.~~
- (4) The applicant may be responsible for the actual cost of signage. If the naming is for a retired or former employee, volunteer, or elected official, no signage fee will be required.
- (5) Final Determination. The City Commission shall make a Final Determination of granting or denying an application. In doing so, the City Commission shall have absolute discretion for naming a City facility and shall enact a resolution, after public hearing. Final approval shall require a 4/5 vote of the City Commission.
- (6) Waiver of Guidelines. The City shall consider a waiver to any portion of these guidelines for procedures, except for Subsection (7) below entitled "Automatic Denials," if by a 4/5 vote of the City Commission, the Commission agrees to such a waiver of a portion for any other reason.

(7) Automatic Denials.

(i) The individual after whom the street is to be co-designated had been convicted for a felony or any crime involving moral turpitude or had pending charges of a felony on any crime involving moral turpitude at the time of his or her death.

(ii) The corporation or other non-natural person after which the street is proposed to be co-designated must have a reputation (and its officers and representatives) without a felony criminal, fraudulent, immoral or offensive history.

(iv) ~~Failure to pass a Level 2 background check.~~

(v) Discriminatory or antisemitic (anti any religious, racial or ethnic) name or reference.

* * *

Section 3. That if any section, clause, sentence or phrase of this Ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, the holding shall not affect the validity of the remaining portions of this Ordinance.

Section 4. That all ordinances or parts of ordinances in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

Section 5. That this Ordinance shall be effective 10 days after passage on second reading.

PASSED on first reading on _____, 2023.

PASSED AND ADOPTED on second reading on _____ 2023.

First Reading:

Motion by: _____

Second by: _____

Second Reading:

Motion by: _____

Second by: _____

FINAL VOTE ON ADOPTION:

Commissioner Joyce L. Davis _____

Commissioner Tamara James _____

Commissioner Marco Salvino _____

Vice Mayor Lori Lewellen _____

Mayor Archibald J. Ryan IV _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

ARCHIBALD J. RYAN IV
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

PLANNING & ZONING BOARD
MEMBERSHIP
Monday, December 04, 2023

Name/Address Phone Number	Date Appointed	Term	Commission Appointment
		November 2022 through November 2024	James
W. Quin Robertson, Phd., GISP 805 Natures Cove Road Dania Beach, FL 33004 732-423-0039 561-361-3199 (W) qrobertson@att.net	November 21, 2022	November 2022 through November 2024	Lewellen
Derrick Hankerson 746 SW 3 rd Street Dania Beach, FL 33004-4901 954-374-9199 (H) 754-208-6442 (Cell) Dh954@comcast.net	November 21, 2022	November 2022 through November 2024	Davis
Morris Stowers 829 NW 9 th Avenue Dania Beach, FL 33004 954-347-4596 stowerm1@yahoo.com	December 13, 2022	November 2022 through November 2024	Ryan
Luis G. Rimoli 902 Natures Cove Road Dania Beach, FL 33004 954-927-7161 954-478-0653 luis@stagedrightevents.com	November 21, 2022	November 2022 through November 2024	Salvino
Joanna Granett 450 SE 7 th Street, #251 Dania Beach, FL 33004 954-483-7055 jgranett1@gmail.com	June 13, 2023	November 2022 through November 2024	Alternate

PLANNING & ZONING BOARD
MEMBERSHIP
Monday, December 04, 2023

Name/Address Phone Number	Date Appointed	Term	Commission Appointment
Cheryl Baker-Hill P.O. Box 94 Dania Beach, FL 33004 954-290-2358 Cherylbh1@comcast.net	January 10, 2023	November 2022 through November 2024	Alternate

DANIA BEACH HOUSING AUTHORITY MEMBERSHIP

Tuesday, December 05, 2023

Name/Address Phone Number	Date Appointed	Term	Mayor Appointment
Rosalind Curry 235 NW 6 th Avenue Dania Beach, FL 33004 954-864-8216 (Cell) rosalind.curry1951@gmail.com	October 11, 2022	November 1, 2022 through October 31, 2026	James
Celeste Oatman 710 SW 2nd Terrace Dania Beach, FL 33004 954-920-4845 954-240-0133 celesteloatman@yahoo.com	May 23, 2023	June 1, 2023 through May 31, 2027	Ryan
Bob Adams 330 SE 3 rd Terrace Dania Beach, FL 33004 954-925-3958 radams@bcpa.net bobaphoto@aol.com	May 23, 2023	June 1, 2023 through May 31, 2027	Ryan
			Ryan
Luis G. Rimoli 902 Natures Cove Road Dania Beach, FL 33004 954-927-7161 954-478-0653 luis@stagedrightevents.com	October 13, 2020	November 1, 2020 through October 31, 2024	Lewellen
Kemula Wright 21 NW 1 st Avenue Dania Beach, FL 33004 561-579-8967 kemwrightrealtor@gmail.com	April 25, 2023	May 1, 2023 Through April 30, 2027	Ryan

**DANIA BEACH HOUSING AUTHORITY
MEMBERSHIP**

Tuesday, December 05, 2023

Polly Jones Moseley 701 W. Dania Beach Boulevard Apt. 306 Dania Beach, FL 33004 954-534-0940 pollyfuentes@yahoo.com	October 26, 2021	November 1, 2021 through October 31, 2025	James
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