150 NE 2nd Avenue
Deerfield Beach, FL 33441
954-480-4200

Regular Meeting

Community Redevelopment Agency

Tuesday, February 13, 2024	7:15 PM	Commission Chambers

CALL TO ORDER AND ROLL CALL

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

Community Redevelopment Agency Meeting Minutes

Attachment: January 10, 2024

APPROVAL OF COMMUNITY REDEVELOPMENT AGENCY AGENDA

February 13, 2024

ZOOM INFORMATION

Join Zoom Meeting by clicking the below link
https://deerfield-beach.zoom.us/j/81811438484?pwd=YUUxandYSzZOUVFVaTAva3lhUGdBQT09

Join Zoom Meeting via telephone by dialing
Call-in Number: (301) 715-8592
Meeting ID: 818 1143 8484#
Participant ID: #
Passcode: 627762#

For complete instructions on joining and/or participating during Public Comment, please click

the following link or attend in person in the City Commission Chambers.

Attachment: Zoom Instructions

GENERAL ITEMS

1. **Retail attraction strategy update.**

2. **CRA Resolution 2024/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), adopting the Commercial Micro-Facade Grant Program; approving a budget transfer of $100,000.00 from the Infrastructure and Capital Improvement Sullivan Park Facility account to the Commercial Facade Loan Program account to fund the Micro-Facade Grant Program; providing for implementation and an effective date.**

   Suggested Action: CRA Board to vote on Resolution

   Attachment: Commercial Micro-Facade Grant Program

3. **CRA Resolution 2024/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving and authorizing execution of a contract with Cale America, Inc. d/b/a Flowbird to purchase and install parking kiosks within the Cove Shopping Center in an amount not to exceed $115,000.00; waiving the competitive selection requirements for the purchase of the parking kiosks; approving and authorizing execution of a contract with Weekley Asphalt Paving, Inc. for thermoplastic striping of the Cove Parking Lot utilizing the terms of Broward County Contract No. PNC2124420B1 in an amount not to exceed $65,000.00; amending the Fiscal Year 2024 Budget to create a "Cove Shopping Center Parking Improvements" Project line item and approving a budget transfer of $180,000.00 from the Sullivan Park Facility Project line item to the Cove Shopping Center Parking Improvements line item within the Infrastructure and Capital Improvement account; providing for implementation and an effective date.**

   Suggested Action: CRA Board to vote on Resolution

   Attachment: Flowbird

BOARD/ADMINISTRATION COMMENTS

PUBLIC INPUT

ADJOURNMENT

NEXT MEETING

Tuesday, March 12, 2024

Any person wishing to appeal any decision made by the City Commission with respect to any matter considered at such meetings or hearings will need a record of the proceedings, and for such purposes may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and the evidence upon which the appeal is made. The above notice is required by State Law (F.S. 286.0105). Anyone desiring a verbatim transcript shall have the responsibility, at his/her own expense, to arrange for the presence of a certified court reporter at the hearing.

Deerfield Beach
Florida

Meeting Minutes
Community Redevelopment Agency

Wednesday, January 10, 2024 | **7:00 PM** | **Commission Chambers**

CALL TO ORDER AND ROLL CALL

The meeting was called to order on the above date by Chair Bill Ganz at 7:00 p.m., in the City Commission Chambers, 150 NE 2nd Avenue, Deerfield Beach, Florida.

Present:
Mr. Todd Drosky
Mr. Michael Hudak
Mr. Ben Preston
Chair Bill Ganz

Also Present:
City Manager David Santucci
City Attorney Anthony Soroka
City Clerk Heather Montemayor

Absent:
Vice Chair Bernie Parness

PLEDGE OF ALLEGIANCE

There was a moment of silence, followed by the Pledge of Allegiance.

APPROVAL OF MINUTES

Community Redevelopment Agency Meeting Minutes - December 12, 2023

MOTION was made by Mr. Hudak, seconded by Mr. Preston, to approve the December 12, 2023 minutes as submitted. Voice Vote:

Yeas: 4 - Mr. Drosky, Mr. Hudak, Mr. Preston, and Chair Ganz

Nays: 0

APPROVAL OF AGENDA

January 10, 2024

MOTION was made by Mr. Preston, seconded by Mr. Hudak, to approve the agenda as submitted. Voice Vote:

Yeas: 4 - Mr. Drosky, Mr. Hudak, Mr. Preston, and Chair Ganz

Nays: 0

GENERAL ITEMS

1. Discussion regarding micromobility.

Kris Mory, Director of Economic Development, said there has been a re-emergence of solicitations from micromobility vendors with the approval of the Freebee rideshare program. Thereafter, she highlighted a brief presentation. Micromobility is transportation using electric bikes and scooters that can be borrowed as part of a self-service rental program. The micromobility pros consist of last mile transport, clean energy, reduction of traffic congestion, no need to repark for second destination, and it can be a district amenity. The cons consist of accidents, injuries, fatalities, which can lead to liability issues, as well as storage litter, lack of wide sidewalks and bike lanes in Deerfield Beach, and Hillsboro Bridge difficulties. Further, the current ordinance, which was adopted in 2019, does not allow for motorized scooters on public streets or roadways within the City; however, due to the launch of Freebee and competition in the transportation market, it is being brought forward for reconsideration.

Mr. Drosky asked that this be brought forward not necessarily for reconsideration, but for consideration, due to the Freebee program. Further, he said when he attended the National League of Cities conference, there was a huge turnout from the micromobility/scooter companies. He stated that the project may or may not be for Deerfield Beach, but he wanted it brought forward to see if there was any interest in discussing it further. Although he understands the cons of the program, one of the companies is willing to attend a future meeting to address any questions/comments/concerns posed by the Board. Mr. Drosky reiterated that it may not be a program for this city, but with the Freebee program, he wanted to bring it forward for board consideration.

Mr. Hudak said he is open to new ideas and concepts but spoke in opposition to micromobility, whereas, the beach is only a mile long, and he does not feel it would be a good fit for Deerfield Beach, nor the individuals who frequent the beach. Further, he said Hillsboro bridge is already extremely challenging and reiterated that micromobility is just not a good fit for this city, nor the beach goers.

Chair Ganz stated that finding alternative methods of transportation to cut down vehicular transportation is key; however, he agreed with Mr. Hudak, as this type concept doesn't make sense for Deerfield Beach. Thereafter, he commented on the issues that occurred when they were first introduced years ago. Lastly, he spoke in opposition to future exploration.

2. Discussion regarding parking enforcement in the Cove Shopping Center.

Kris Mory, Director of Economic Development, highlighted a brief presentation. Thereafter, she provided a brief history of parking at the Cove Shopping Center. Currently, the two-hour parking is not being enforced; ongoing issues, which include beach and island employee parking, weekend bicycle enthusiast parking, evening parking shortage, owners and employees park directly in front of stores, and back in parking that is creating traffic flow issues; and post-COVID issues, which include businesses claiming parking spaces, non-parking uses, and new businesses generating more demand; therefore, businesses are asking for solutions. Thereafter, a photograph depicting the two-hour parking spaces was displayed, whereby, per the City's ordinance the two-hour parking is only in effect from 9:00 a.m. to 6:00 p.m. Monday - Saturdays. Further, Ms. Mory said Code Compliance has begun enforcing the post-COVID issues, i.e. removing signage, games, tables, etc., and the addition of Freebee will help with the parking issues as well.

Continuing, Ms. Mory said staff is recommending the installation of parking kiosks throughout the Cove Shopping Center parking lot, as it would be a tool to enforce the two-hour parking, whereby, individuals would have to register their license plate; reinforce parking kiosks with parking app or QR codes; easy to identify two-hour parking by special space striping, as well as easy to identify wheel stops. Further, she said monies were not budgeted for this type program; nevertheless, the parking lot would require 13 kiosks and require monthly service charges, installation, and shipping - $115,000; ongoing annual maintenance - $13,000; signage is a cost that would need to be determined; striping and wheel stops - $15,000; and other incidental costs, to include enforcement, processing software, payments, and citation processing. Ms. Mory said there is a long-term solution outlined in the five-year capital improvements plan, which is a structured parking facility.

In response to Mr. Hudak's question, Ms. Mory said she is unsure how many spaces a parking structure would accommodate, whereby, a feasibility study would need to be conducted.

In response to Mr. Hudak's question, Anthony Soroka, City Attorney, replied that the Cove Hotel Developers Agreement also included other owners of property within the Cove; therefore, it is still binding and enforceable until

GENERAL ITEMS - CONTINUED

January 2026. Further, he explained that since that time there was the right to prepay, so the City received all of the payments, but it does not affect the 10-year period upon which the City was restricted from charging for parking in the parking lot.

In response to Mr. Hudak's question, Ms. Mory replied that the ordinance can be amended to include the enforcement of two-hour parking on Sundays.

In response to Mr. Drosky's questions, Ms. Mory replied that the two-hour parking only includes the designated spots, whereby, the Ordinance would have to be amended to add additional spots; nevertheless, the interior parking spaces were not originally included because they were meant to be for employee and business owner parking. Further, she said if an individual does not register their vehicle, they will receive a ticket. Ms. Mory stated that 1,100 parking citations were issued at Sullivan Park last year to individuals who did not register their vehicle.

In response to Mr. Drosky's question, Rodney Brimlow, Director of Public Safety, replied that a citation is $30.

In response to Mr. Drosky's comment, Ms. Mory stated that the parking garage charges $25 for all day parking.

Mr. Drosky said he is amenable to the kiosk solution, whereas, in 2026 he would like to see that parking lot be paid metered parking. He stated that there is nowhere else in South Florida that has free parking east of Federal Highway; nevertheless, this is not a money-making situation, but a way to control the flow of traffic and parking. Furthermore, implementing the kiosks will allow individuals to get familiar with registering their vehicles, so should paid parking be implemented in 2026, individuals are not surprised. Lastly, Mr. Drosky spoke in support of amending the Ordinance to extend the p.m. hours and include Sundays.

Mr. Preston said he is unsure about amending the Ordinance, as Deerfield Beach is a small town, and the residents must be considered.

Chair Ganz said amending the Ordinance and implementing the kiosks will help our struggling businesses. Further, he disagreed with allowing free parking along the intracoastal because Deerfield Beach is a small town, whereby, non-residents use that parking lot as well; nevertheless, Deerfield Beach residents want to ensure that businesses in the Cove are thriving. Thereafter, he provided a brief history of the Cove parking lot. Chair Ganz said this board must look out for the residents, and give them accessibility to popular restaurants and businesses in the Cove.

Mr. Hudak agreed, whereby, businesses in the Cove, and all throughout the CRA are struggling, and the main issue is the lack of parking. Thereafter, he briefly commented on the Freebee program. Further, he said individuals, who mainly are not city residents, are taking advantage of the free parking, which is adversely affecting the Cove businesses. Thereafter, he provided examples of how individuals are taking advantage of the free parking at the Cove. Mr. Hudak said a solution must be established, whereby, the parking lot is not for beach goers, but for the businesses. Lastly, he does not believe anything is being taken from the residents, whereby, the parking lots are being re-evaluated to ensure they are being properly utilized.

Mr. Preston said the business community should always be thought of; nevertheless, the residents must be considered as well. Further, he said there has not been any evidence or a survey done stating that those who park at the Cove are non-city residents. Lastly, Mr. Preston stated that he does not want ordinances or the implementation of rules and policies to be heavy handed; nonetheless, he agreed that businesses must be protected.

Chair Ganz spoke in support of implementing the kiosks for free parking.

3. Discussion regarding a retail attraction strategy.

Kris Mory, Director Economic Development, highlighted a brief presentation. She said the CRA is experiencing a post-COVID retail environment and brick and mortar stores are having a hard time surviving. Thereafter, various photographs of brick-and-mortar vacancies were displayed. Further, Ms. Mory suggested modifying the Commercial Façade Program and offering window displays, a mini façade, i.e exterior signage, lighting, etc., or interior tenant improvements. She also suggested establishing a framework for retailers to contribute to the Freebee rideshare in lieu of parking, which would need further research and program polices for future consideration. Additionally, an incentive program could be established; and marketing could be conducted through social media, influencers, and

GENERAL ITEMS - CONTINUED

collaboration. Ms. Mory outlined the budget implications, micro façade - $100,000 and marketing, which can be done on a limited budget by contracting with a social media marketer. Lastly, she said these ideas are things that have not been done in the past, but could be implemented in the future to be more competitive in the retail market.

Mr. Hudak said the CRA has been focused on infrastructure, which has done amazing; however, with the CRA sunsetting, this board must try to increase its programming to attract new businesses. Further, he spoke in support of the Freebee option, as there have been businesses who could not open due to the lack of parking. Mr. Hudak also spoke in support of an incentive program, i.e. tax break to bring in new businesses. Although parking is a challenge, other challenges exist, which must be identified, so we all have an understanding as to why businesses are not coming to Deerfield Beach, and why the current ones are struggling. Mr. Hudak suggested beautifying those vacant spaces, as some are deplorable. Lastly, he said ideas must be developed to attract businesses because it is vitally important to the lifeline of Deerfield Beach.

Chair Ganz spoke in support of a mini façade program and asked that the framework be established by the next meeting. He would like a rideshare framework for parking to be established in two months. Further, Chair Ganz said an influencer is only going to be effective for existing businesses, whereby, they cannot help with vacancies; nonetheless, he asked what staff is currently doing to bring businesses into the CRA to fill these vacancies. Thereafter, he commented on projects occurring in Boca Raton.

Ms. Mory said the CRA does not perform active marketing but the City performs proactive marketing; whereby, small business marketing is done through the Chamber of Commerce and city staff has regular outreach with commercial brokers. Further, the CRA has one on one relationships with most of the property owners, so when they need assistance, it is provided. She explained that CRA staff, regularly, reaches out to many of those vacant property owners to see what can be done.

Chair Ganz said the CRA is not going to be a solution for these businesses; therefore, he suggested seeking individuals who are looking for areas to establish their business and connect them with the owner. Further, he agreed that things must change and stated that filling those spaces should be our number one priority in the coming year.

ADMINISTRATION COMMENTS

4. Update regarding the launch of Freebee Rideshare.

Kris Mory, Director of Economic Development, said there is an underutilized parking lot on the north side of Fire Station 1, which will be used to store the Freebee Tesla's when they are not in use. Furthermore, staff has determined how to bring power to the site. Ms. Mory said the launch of the program will be no later than March 15th.

5. Update regarding the S-Curve Utilities Undergrounding and Streetscape Improvements Project.

Kris Mory, Director of Economic Development, said the S-Curve does not look good right, whereby, the sidewalks are torn up; nevertheless, staff is doing their best to stay on top of certain things, i.e. trash pickup. Further, she said a sign will be installed in the swale area to identify that it's a CRA beautification project.

Chair Ganz suggested posting the renderings of the final product.

PUBLIC COMMENT

Peggy Ross, 103 NE 19th Avenue, Deerfield Beach, said the parking at the Cove, as well as at the beach must be enforced and properly monitored. Further, she said parking at the Cove should not be utilized by employees, but stated that employee parking should be free.

BOARD COMMENTS

Fire Station 75 - Mayor Ganz asked that the parking lot be resurfaced. Also, there is a parking space used to house barricades and he asked that it be open to the public.

BOARD COMMENTS - CONTINUED

There were no other board comments.

ADJOURNMENT

MOTION was made by Mr. Hudak, seconded by Mr. Preston, to adjourn the meeting at 8:08 p.m. Voice Vote:

Yeas: 4 - Mr. Drosky, Mr. Hudak, Mr. Preston, and Chair Ganz

Nays: 0

BILL GANZ, CHAIR

Heather Montemayor, City Clerk

Community Redevelopment Agency Meeting - February 13, 2024

DEERFIELD BEACH - YOU ARE HEREBY NOTIFIED that the **Community Redevelopment Agency** meeting will be held on **Tuesday, February 13, 2024, at 7:15 PM in the City Commission Chambers located at the City Hall Complex, 150 NE 2nd Avenue, Deerfield Beach, Florida.** A quorum of the CRA Board will be physically present at the meeting and the City will be utilizing communications media technology with most City staff participating through video conferencing.

The February 13, 2024, Community Redevelopment Agency meeting will proceed utilizing communications media technology; **however, the City Commission Chambers located at the City Hall Complex, 150 NE 2nd Avenue, Deerfield Beach, will be open to the public as an additional method** for speakers wishing to speak on items. A copy of the agenda for the February 13, 2024 meeting will be available at http://www.deerfield-beach.com/1554/Meetings-Agendas.

Attending and Viewing the Community Redevelopment Agency Meeting:

This meeting will be broadcast live for members of the public via Zoom. Below are the available options for the public to attend/view the meeting:

1. **In Person Attendance**. Attend in person in the City Commission Chambers.

2. **Zoom**

   a. **Via Zoom Online** - Access to the meeting will begin at 7:00 PM on February 13, 2024.
      i. Use the following link below to access the meeting via Zoom:
https://deerfield-beach.zoom.us/j/81811438484?pwd=YUUxandYSzZOUVFVaTAva3lhUGdBQT09
      ii. The video camera display feature is disabled for public use

   b. **Via Zoom Telephone** - Join the meeting via telephone (audio only) using the Call-in number below, followed by the Meeting ID when prompted. No computer or access code is required.

Call-in Number: (301) 715-8592, Meeting ID: 818 1143 8484#, Participant ID: #, Password: 627762#

For more information on using Zoom, please visit Zoom Support at the following link: https://support.zoom.us/hc/en-us.

Providing Public Comment:

Public participation is strongly encouraged. Your comments will be limited to three minutes per person. To participate, please choose the option best for you and remember to include your name and address for the record.

1. **In person** - Public comment may be given in the Commission chambers during the applicable public comment portion of the meeting.

2. **Live Zoom Video Participation** - If attending via Zoom online, at the appropriate public comment period, click “raise hand” on the bottom of the “participants” tab, and your audio will be unmuted when you are recognized.

3. **Live Zoom Telephone Participation** - If attending via Zoom by telephone, at the appropriate public comment period, press *9 to “raise your hand” and your audio will be unmuted when you are recognized.

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT AND FLORIDA STATUTE 286.26, PERSONS WITH DISABILITIES NEEDING SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE CITY CLERK NO LATER THAN 3 DAYS PRIOR TO THE MEETING AT (954) 480-4213 FOR ASSISTANCE.

Should you have any questions, please feel free to contact the City Clerk’s Office at 954.480.4213. For additional information on the agenda items for the Commission meeting, please visit www.dfb.city.

City of Deerfield Beach

150 NE 2nd Ave
Deerfield Beach, FL
33441
954-480-4200

Face Sheet

File Number: I.D. 2024-43

Agenda Date: 2/13/2024 **Status:** General Items

In Control: Community Redevelopment Agency (CRA)

Title

CRA Resolution 2024/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), adopting the Commercial Micro-Facade Grant Program; approving a budget transfer of $100,000.00 from the Infrastructure and Capital Improvement Sullivan Park Facility account to the Commercial Facade Loan Program account to fund the Micro-Facade Grant Program; providing for implementation and an effective date.

Recommended Action

CRA Board to vote on Resolution

Fiscal Impact

Costs: $100,000
Account Name: Infrastructure and Capital Improvements
Account Number: 190-1500-559-63-04
Secondary Account Name: Commercial Facade Loan
Secondary Account Number:190-1500-552-39-59

Background/History

At the January 10, 2024, meeting of the CRA, the Director gave the Board a presentation regarding retail vacancies in the CRA District. The Board directed staff to take multiple steps to proactively address retail vacancies through a retail attraction strategy.

The CRA has historically partnered with property owners through the Commercial Facade Program to incentivize the redevelopment of buildings in the CRA. To achieve the goal of retail tenant attraction, staff proposed creating a Micro-Facade program to assist in the cost of new signage, storefront paint, landscaping and/or lighting for new retail tenants who move their businesses to the District.

Current Activity

CRA staff have created a proposed program outline for a Micro Facade Program. The program will only be available for new retail businesses coming into the CRA. The maximum award amount is $25,000. The Micro Facade program focuses on assisting with open door expenses such as signage, exterior lighting and landscaping. Staff recommends that the Micro Facade application be approved administratively so that applicants do not have to wait up to a month for Board approval in an attempt to make the award as expeditiously as possible. To qualify and ensure that the improvement will stay in place, applicants will be required to provide a signed lease of at least two years in duration. CRA Micro Facade application approval would be conditioned on approval of the proposed signage and facade improvements by the Community Appearance Board. The CRA will fund approved projects upon documentation of Final Building Inspection for improvements made. Micro Facade funding is available on a first come, first served basis.

To quickly achieve the goal of improving the visual appeal of the District, the Micro Facade program will also be made available to current property owners of vacant retail and commercial sites in the CRA to cover the cost of installing vibrant lifestyle window treatments as a $3,000.00 one-time grant. These decorative wraps will assist in improving the overall appearance of the District by visually activating vacant spaces and thereby making them more appealing to potential new tenants. They will also assist the property owners in marketing the space to potential new tenants.

Recommendation
It is recommended that the Board approve the Micro Facade Program guidelines. If approved, a budget transfer is required to fund the program this fiscal year and for funds to be made available to new businesses in the CRA District. It is recommended that a transfer of $100,000 from the Infrastructure and Capital Improvements line item (1901500-5596304) to the Commercial Facade Loan line item (1901500-5523959) is approved to make funds available to assist up to 4 separate applicants under the new program.

CRA RESOLUTION NO. 2024/

A RESOLUTION OF THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY (CRA), ADOPTING THE COMMERCIAL MICRO-FAÇADE GRANT PROGRAM; APPROVING A BUDGET TRANSFER OF $100,000.00 FROM THE INFRASTRUCTURE AND CAPITAL IMPROVEMENT SULLIVAN PARK FACILITY ACCOUNT TO THE COMMERCIAL FAÇADE LOAN PROGRAM ACCOUNT TO FUND THE MICRO-FAÇADE GRANT PROGRAM; PROVIDING FOR IMPLEMENTATION AND AN EFFECTIVE DATE.

WHEREAS, two of the CRA's goals are to promote business development and commercial/retail attraction and diversity; and

WHEREAS, pursuant to Resolution No. 2003/001, the CRA established the Commercial Façade Funding Program to assist business entities that are zoned as commercial property to improve the exterior facades of the property; and

WHEREAS, on August 5, 2003, the CRA passed and adopted Resolution No. 2003/005 amending Resolution No. 2003/001 to allow applicants to apply for funding from the Commercial Façade Program; and

WHEREAS, recently, the CRA Board requested that CRA staff implement strategies and/or programs that encourage businesses to relocate within the CRA District, including relocating to commercial sites that are currently vacant; and

WHEREAS, CRA staff has developed the Commercial Micro-Façade Grant Program, attached as Exhibit "1", (the "Micro-Façade Program") to be available to new businesses seeking to locate within the CRA District, with the guidelines for such Micro-Façade Program providing for a maximum award of $25,000.00 per business; and

WHEREAS, the Micro-Façade Program will also be available to current property owners of vacant retail and commercial sites specifically for lifestyle window treatments as a one time grant in an amount not to exceed $3,000.00; and

WHEREAS, the purpose of the Micro-Façade Program is to provide new businesses locating within the CRA District with financial assistance to be applied to open door expenses such as signage, exterior lighting and landscaping, with the CRA reimbursing 80% of the total costs; and

WHEREAS, the Micro-Façade Program provides that such applications be approved administratively for an expedient turn around, contingent upon approval of the signage and façade improvements by the City's Community Appearance Board; and

WHEREAS, CRA staff recommends that the CRA Board adopt the Micro-Façade Program, as more specially set forth in the attached as Exhibit "1", and provide for initial Micro-Façade Program funding in the amount of $100,000.00; and

WHEREAS, in order to implement the Micro-Façade Program, CRA staff is recommending a budget transfer of $100,000.00 from the Infrastructure and Capital Improvement Sullivan Park Facility Account (1901500-5596304) to the Commercial Façade Loan Account (1901500-5523959), as set forth in Exhibit "A", (the "Budget Transfer") to fund the Micro-Façade Program.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPEMENT AGENCY AS FOLLOWS:

Section 1. The above referenced "Whereas" clauses are true and correct and made a part of this Resolution.

Section 2. The CRA Board hereby adopts the Commercial Micro-Façade Grant Program, attached as Exhibit "1".

Section 3. The CRA Board hereby approves the Budget Transfer of $100,000.00 from the Infrastructure and Capital Improvement Sullivan Park Facility Account to the Commercial Façade Loan Account, as set forth in Exhibit "A",

Section 4. The appropriate CRA officials are authorized to do all things necessary to carry out the aims of this Resolution.

Section 5. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS _____ DAY OF ___________________, 2024.

____
BILL GANZ, CHAIR

ATTEST:

____
HEATHER MONTEMAYOR, CLERK

EXHIBIT A

Community Redevelopment Agency (CRA)
FY24 Budget Amendment

Account Description	Approved Budget	Budget Amendment	Amended Budget
Total Revenues:	**$ 12,446,554**		**$ 12,446,554**
Expenditures:			
CRA Approved Budget	$ 12,446,554		12,446,554
Infrastructure and Capital Improvement (1901500-5596304) - **Sullivan Park Facility**		(100,000)	(100,000)
Commercial Façade Loan (1901500-5523959)		100,000	100,000
Total Expenditures:	**$ 12,446,554**		**$ 12,446,554**

EXHIBIT 1

Micro Façade Grant Program

The goal of the Micro Façade Grant Program is to stimulate economic growth and retail attraction in the CRA District by providing financial assistance for signage, landscaping and lighting improvements to new retail businesses in the District. The program is also geared to assist property owners in remediation of vacant sites by increasing curb appeal.

1. Process Overview:

- **Pre-Application Consultation:** New businesses can contact the CRA to discuss project scope, project eligibility and potential grant amount.
    1. **Application is broken out in two phases:**
        1. **Phase I-(Property Owner):** Vacant commercial or retail sites may apply for one time grant of $3,000 for Window Vinyl Wrap Installation
        2. **Phase II-(Tenant):** New Businesses in the District applying for Micro Grant up to $25,000.

- **Application Submission:** Complete and submit the application form, including project details, estimated costs, quotes from contractors, letter of approval from the City of Deerfield Beach Community Appearance Board (CAB) and supporting documentation certifying occupancy
    1. If applying for Phase I, **Copy of Deed Required**
    2. If applying for Phase 2, **Copy of 2-Year Lease Required**
- **Review and Approval:** Approval of any application is contingent upon the applicant also receiving approval from the **City of Deerfield Beach Community Appearance Board***.

  Contingency upon CAB Approval:
    - The City of Deerfield Beach's Community Appearance Board (CAB) is the regulatory entity of aesthetic standards. **ALL** Micro Façade Applicants are required to have received approval for project components from the CAB in order for a Micro Façade Application to be deemed complete.
    - The CAB may request modifications to project proposals before approving and those requests will be communicated to the Community Redevelopment Agency.
- **Project Implementation:** Upon approval, the grantee can proceed with the project and submit invoices for reimbursement up to the approved grant amount once all improvements have been completed and proof of final building inspection has been submitted.

  The CRA has the exclusive authority to approve or deny Program applications based on its determination as to the benefits to the CRA District produced by requested projects. The CRA may impose any conditions of approval it deems suitable to protect the interests of the agency, including a duly executed contract.

2. Eligible and Ineligible Expenses:

a. **Eligible**
   1. Window Vinyl Wrap Installation featuring lifestyle scenes (Vacant sites only)
   2. Signage: Creating, installing, or repairing permanent exterior signage
   3. Landscaping: Planting trees, shrubs, flowers, or other greenery; installing irrigation systems; adding hardscaping elements like pavers, benches or planters.

4. Lighting: Installing new exterior lighting fixtures, upgrading existing fixtures to energy-efficient options, or implementing creative lighting designs.

b. Ineligible

1. Any improvements contained within the funding request that were completed prior to application approval.
2. Any interior improvements or repairs
3. Purchases of equipment, inventory, furnishings, decorations or supplies (nonfixed improvements)
4. Purchase of real property
5. Rent, lease or mortgage payments
6. HVAC repair and/or replacement
7. Security cameras/system that do not remain with the property
8. Roof repair, replacement or other roof modifications
9. Payments for the applicant's own labor or other in-kind costs

3. Criteria:

- **Project site must be commercially-zoned property in the Community Redevelopment Area (<u>Priority will be given to sites with direct street frontage on East Hillsboro Blvd and A1A</u>).**
- **The application must be for a New Business (Unless applying for Window Vinyl for vacant property)**
- **Must have received CAB Approval prior to submission**
- **The Application Package must be complete**

4. Micro Grant Funding Guidelines:

Approved applicants may receive reimbursement for 100% of their eligible project costs, up to a maximum CRA contribution of $25,000 per address.

The program operates on a first-come, first-served basis according to project eligibility, application completeness and the availability of funds, until funding is exhausted. There is no guarantee that funding will be available for every application submitted, including those that meet the required criteria.

- All funding is subject to approval by the Deerfield Community Redevelopment Agency (CRA)
- **Phase 1:** The recipient must be the property owner, as evidenced by deed .
- **Phase 2:** The recipient is tenant or proprietor as evidenced by proof of 2-year lease.
- The funds will be provided as a **Reimbursement** once all work is complete. One hundred percent of all backup documentation is required prior to reimbursement, including copies of City of Deerfield Beach Certificate of Occupancy and proof of final building inspection.
- The **maximum** funding amount is **$25,000.00**.

- All private funds must be invested and related work elements completed prior to the release of CRA funds. The owner will be responsible for any and all debt incurred.
- Repayment is required **IN FULL**, if prior to a two-year period, property ownership transfers, Site becomes vacant or funded improvements are removed or otherwise unmaintained.

5. PLEASE ATTACH THE FOLLOWING TO THE APPLICATION

1. Pre-Consultation with CRA Staff regarding project scope and cohesion with aesthetic guidelines
2. Letter of Approval from City of Deerfield Beach Community Appearance Board (CAB).
3. Copy of Deed/Proof of Ownership **(If applicable)**
4. Copy of signed two-year Leasing Agreement (**If applicable)**
5. Estimates/quotes/bids for all costs associated with the project from a licensed architect, engineer or contractor ("Sweat equity" hours will not be credited).
6. Complete, written description Micro Improvements.
7. Concept drawings or digital mock ups of improvements
8. Evidence (such as a letter from your banker) of available private funds to pay for the rehabilitation. The Micro Facade Program is a reimbursement program in which funds are paid to owners or authorized tenant after receipts have been given to the CRA showing that all contractors and subcontractors have been paid in full.
9. Proof of insurance coverage (Please ask your insurance agent for the Accord Form).
10. Anticipated time frame for improvements.

6. **REIMBURSEMENT PROCESS:**

1. If approved by the CRA Board, property owner or authorized tenant may then proceed to begin work (proper City of Deerfield Beach building permits required).
2. Upon full completion of the improvements, applicant should deliver <u>copies</u> of all receipts for the improvements listed on the initial application to the CRA.
3. <u>Itemized</u> receipts must clearly demonstrate that the contractors and/or suppliers have been <u>paid in full by the applicant</u>. Each receipt must clearly cite the applicant as the payor. If the applicant's name is not listed on the receipt as such, any costs contained therein will not be reimbursed. Additional improvements not approved as part of the original application will not be reimbursed.
4. Applicant must provide copies of all applicable City of Deerfield Beach building permits and completed inspection reports obtained for improvements when submitting receipts.
5. Color photo essay of completed project.
6. <u>All copies of receipts, permits, inspection reports, releases and photos must be submitted at same time</u>. Only one reimbursement check will be processed for any one applicant. There will be no partial reimbursements.
7. Any documentation submitted by the applicant becomes public record and will be kept on file with the Deerfield Beach Community Redevelopment Agency.

DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY

Micro Façade Grant Program Application

Applicant's Name: ______________________________

Phone: ______________________________

Mailing Address: ______________________________
____

Property Address: ______________________________
____
____

Business Name: ______________________________

Applying for:

- ☐ Phase 1 -Lifestyle Window Vinyl
- ☐ Phase 2- Micro Façade Grant

Description of Planned Improvements (You may attach additional typed/printed sheets if needed):

____
____
____
____
____

Total Cost of Project: ______________________________

Grant Amount Requested: ______________________________

Before you submit the application, verify that you have attached/completed each of the following. Incomplete applications will not be considered for funding.

- ☐ 1. Pre-Consultation with CRA Staff regarding project scope and cohesion with aesthetic guidelines
- ☐ 2. Letter of Approval from City of Deerfield Beach Community Appearance Board (CAB).
- ☐ 3. Copy of Deed/Proof of Ownership **(If applicable)**
- ☐ 4. Copy of signed two-year Leasing Agreement (**If Applicable)**
- ☐ 5. Estimates/quotes/bids for all costs associated with the project from a licensed architect, engineer or contractor ("Sweat equity" hours will not be credited).
- ☐ 6. Complete, written description Micro Improvements.
- ☐ 7. Concept drawings or digital mock ups of improvements
- ☐ 8. Evidence (such as a letter from your banker) of available private funds to pay for the rehabilitation. The Micro Facade Program is a reimbursement program in which funds are paid to owners after receipts have been given to the CRA showing that all contractors and subcontractors have been paid in full.
- ☐ 9. Proof of insurance coverage (Please ask your insurance agent for the Accord Form).
- ☐ 10. Anticipated time frame for improvements.
- ☐ 11. Signature and date on application

Please Read: By signing below, I acknowledge that I have read and understand the instructions associated with this program. I understand that if I fail to abide by the instructions, my application may be disqualified. I further acknowledge that I understand that funding for the Micro Façade Grant Program is limited. As such, there is a risk that even if my application meets all requirements, I may not be approved for funding in this fiscal year.

Signature & Date ______________________________________

REMEMBER:

Do not begin any improvements prior to CRA approval and building permit issuance.

City of Deerfield Beach
150 NE 2nd Ave
Deerfield Beach, FL
33441
954-480-4200

Face Sheet
File Number: I.D. 2024-47

Agenda Date: 2/13/2024 **Status:** General Items

In Control: Community Redevelopment Agency (CRA)

Title
CRA Resolution 2024/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving and authorizing execution of a contract with Cale America, Inc. d/b/a Flowbird to purchase and install parking kiosks within the Cove Shopping Center in an amount not to exceed $115,000.00; waiving the competitive selection requirements for the purchase of the parking kiosks; approving and authorizing execution of a contract with Weekley Asphalt Paving, Inc. for thermoplastic striping of the Cove Parking Lot utilizing the terms of Broward County Contract No. PNC2124420B1 in an amount not to exceed $65,000.00; amending the Fiscal Year 2024 Budget to create a "Cove Shopping Center Parking Improvements" Project line item and approving a budget transfer of $180,000.00 from the Sullivan Park Facility Project line item to the Cove Shopping Center Parking Improvements line item within the Infrastructure and Capital Improvement account; providing for implementation and an effective date.

Recommended Action
CRA Board to vote on Resolution

Fiscal Impact
Costs: $180,000
Account Name: Infrastructure and Capital Improvements
Account Number:190-1500-559-63-04

Background/History
At the January 10, 2024 CRA meeting, the Board directed staff to address Cove Shopping Center parking shortage issues. The current 2-hour parking ordinance in the Cove has not been enforced due to a lack of technology to monitor the parking duration for each space. In years past, parking enforcement used chalk to mark tires, which wasn't effective due to rain and people moving their cars slightly, but staying in the same spot. By enforcing 2-hour parking, the spaces directly facing storefronts would be subject to regular turnover, making it easier for customers to park near their intended destination and be of overall assistance to the business owners. 2-hour parking is also a way to discourage use of the parking lot for offsite purposes (beach and island employee parking). It was agreed that a short term solution would be enforcement of the 2-hour parking ordinance in the parking lot. A long term solution could be discussed in future conversations since the parking restrictions associated with the Cove Hotel developers agreement are in place until 2026. The Board indicated a desire to install the necessary infrastructure (parking kiosks) necessary to enforce the 2-hour parking ordinance, expanding the restricted parking hours to include Sundays.

Current Activity
CRA staff collaborated with City Public Safety and Parking Enforcement staff to scope the project. Proposed is the purchase of 13 Flowbird parking kiosks that will be installed throughout the plaza. The number of kiosks needed was determined by Public Safety. The kiosks will be supplemented by

signage in the plaza letting visitors know to look out for restricted parking and indicating the location of 2-hour parking spaces. 2-hour parking will be free of charge, but the license plate will need to be registered in the system. Failure to register for parking or exceeding the 2-hour maximum will result in a $30 citation.

Section 163.387, Florida Statutes, requires community redevelopment agencies to adopt their annual budget in accordance with the requirements of Section 189.016, Florida Statutes. Section 189.016, Florida Statutes, provides that the governing body of a special district must adopt a budget by resolution each fiscal year.

On August 29, 2023, the CRA Board approved the Fiscal Year 2024 budget (the “FY 24 Budget”) for the CRA. Section 189.016(6), Florida Statutes, provides that the governing body may amend the budget at anytime within a fiscal year or within 60 days following the end of the fiscal year.CRA staff is recommending that the CRA FY 2024 Budget be amended to (i) create a “Cove Shopping Center Parking Enforcement Improvements” project line item, and (ii) transfer $180,000.00 from the the Sullivan Park Facility project line item to the Cove Shopping Center Parking Improvements project line item within the Infrastructure and Capital Improvements CRA account, as set forth in the attached Exhibit “A.”

The Board is also being asked to approve the procurement of the project components detailed in the enclosed Exhibit, using the existing City of Deerfield Beach contract with CALE, Inc. dba Flowbird ("Flowbird") to purchase the kiosks ($115,000) and the existing Broward County contract with Weekley Asphalt Paving Inc. for thermoplastic striping. The proposed budget contains sufficient funding to stripe the 2-hour parking and the balance of the parking lot. All other components of the project fall within the CRA Director's authority to approve.

If approved, staff will communicate with City Public Safety staff to ensure that they include an ongoing budget for future annual maintenance. As with other CRA Capital Projects, the CRA will purchase, install and maintain the improvement for one year before turning the system over to the City for ongoing maintenance.

Recommendation
Approval.

RESOLUTION NO. 2024/

A RESOLUTION OF THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY (CRA), APPROVING AND AUTHORIZING EXECUTION OF A CONTRACT WITH CALE AMERICA, INC. DBA FLOWBIRD TO PURCHASE AND INSTALL PARKING KIOSKS WITHIN THE COVE SHOPPING CENTER IN AN AMOUNT NOT TO EXCEED $115,000.00; WAIVING THE COMPETITIVE SELECTION REQUIREMENTS FOR THE PURCHASE OF THE PARKING KIOSKS; APPROVING AND AUTHORIZING EXECUTION OF A CONTRACT WITH WEEKLEY ASPHALT PAVING, INC. FOR THERMOPLASTIC STRIPING OF THE COVE PARKING LOT UTILIZING THE TERMS OF BROWARD COUNTY CONTRACT NO. PNC2124420B1 IN AN AMOUNT NOT TO EXCEED $65,000.00; AMENDING THE FISCAL YEAR 2024 BUDGET TO CREATE A "COVE SHOPPING CENTER PARKING IMPROVEMENTS" PROJECT LINE ITEM AND APPROVING A BUDGET TRANSFER OF $180,000.00 FROM THE SULLIVAN PARK FACILITY PROJECT LINE ITEM TO THE COVE SHOPPING CENTER PARKING IMPROVEMENTS LINE ITEM WITHIN THE INFRASTRUCTURE AND CAPITAL IMPROVEMENT ACCOUNT; PROVIDING FOR IMPLEMENTATION AND AN EFFECTIVE DATE

WHEREAS, at the January 10, 2024 CRA meeting, the CRA Board directed staff to address Cove Shopping Center parking shortage issues; and

WHEREAS, Section 66-88 of the City Code currently limits parking in the Cove Shopping Center to two continuous hours during the hours of 9:00 a.m. through 6:00 p.m., except on Sunday; however, this Ordinance has not recently been enforced due to the lack of technology to properly and efficiently monitor parking within the shopping center; and

WHEREAS, on September 14, 2020, the City Commission approved entering into an agreement for parking revenue collection services with CALE America, Inc. dba Flowbird ("Flowbird"), for a three year term with two one-year renewal terms, (the "City Flowbird Agreement") and approved waiving the City's competitive selection requirements to enter into the City Flowbird Agreement; and

WHEREAS, CRA staff desires to enter into an agreement with Flowbird for the purchase and installation of 13 parking kiosks for the Cove Shopping Center (the "Parking Kiosks Purchase") in an amount not to exceed $115,000.00 (the "CRA Flowbird Agreement"); and

WHEREAS, CRA staff desires to enter into an agreement with Weekley Asphalt Paving, Inc. ("Weekley") for thermoplastic striping of the Cove Shopping Center Parking Lot (the "Striping Services") utilizing the terms of the competitive procured Broward County Contract No. PNC2124420B1 in an amount not to exceed $65,000.00 (the "Weekly Piggyback

Agreement"); and

WHEREAS, Section 163.387, Florida Statutes, requires community redevelopment agencies to adopt their annual budget in accordance with the requirements of Section 189.016, Florida Statutes; and

WHEREAS, Section 189.016, Florida Statutes, provides that the governing body of a special district must adopt a budget by resolution each fiscal year; and

WHEREAS, on August 29, 2023, the CRA Board approved the Fiscal Year 2024 budget (the "FY 24 Budget") for the CRA; and

WHEREAS, CRA staff is recommending that the CRA FY 2024 Budget be amended to: (i) create a "Cove Shopping Center Parking Improvements" project line item, and (ii) transfer $180,000.00 from the Sullivan Park Facility project line item to the Cove Shopping Center Parking Improvements project line item within the Infrastructure and Capital Improvement CRA account, as set forth in the attached Exhibit "A," (collectively, the "Budget Amendment"); and

WHEREAS, Section 189.016(6), Florida Statutes, provides that the governing body may amend the budget at anytime within a fiscal year or within 60 days following the end of the fiscal year; and

WHEREAS, CRA staff and the City's Finance Department recommend the CRA approve the Budget Amendment, attached as Exhibit "A", to facilitate the Parking Kiosks Purchase and Striping Services purchase.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPEMENT AGENCY AS FOLLOWS:

Section 1. The above referenced "Whereas" clauses are true and correct and made a part of this Resolution.

Section 2. The CRA hereby waives the competitive selection requirements of the City Code with respect to the Parking Kiosks Purchase and CRA Flowbird Agreement, and finds that said waiver will not inure to the financial disadvantage of the CRA.

Section 3. The CRA hereby approves the Parking Kiosks Purchase from Flowbird, and approves and authorizes the CRA Director to execute the CRA Flowbird Agreement in an amount not to exceed $115,000.00, with such terms as are acceptable to the CRA Director and approved as to form and legal sufficiency by the CRA Attorney.

Section 4. The CRA hereby approves purchasing the Striping Services from Weekley utilizing the terms of the competitive procured Broward County Contract No. PNC2124420B1, and approves and authorizes the CRA Director to execute the Weekly Piggyback Agreement in an amount not to exceed $65,000.00, with such additional terms as are acceptable to the CRA Director and approved as to form and legal sufficiency by the CRA Attorney.

<u>Section 5.</u> The CRA hereby approves the Budget Amendment, attached as Exhibit "A" to facilitate the Parking Kiosks Purchase and the Striping Services purchase.

<u>Section 6.</u> The appropriate CRA officials are authorized to do all things necessary to carry out the aims of this Resolution, including all actions required to effectuate the Budget Amendment.

<u>Section 7.</u> This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS _____ DAY OF ___________________, 2024.

____
BILL GANZ, CHAIR

ATTEST:

____
HEATHER MONTEMAYOR, CLERK

EXHIBIT A

Community Redevelopment Agency (CRA)
FY24 Budget Amendment

Account Description	Approved Budget	Budget Amendment	Amended Budget
Total Revenues:	**$ 12,446,554**		**$ 12,446,554**
Expenditures:			
CRA Approved Budget	$ 12,446,554		12,446,554
Infrastructure and Capital Improvement (1901500-5596304) - **Sullivan Park Facility**		(180,000)	(180,000)
Infrastructure and Capital Improvement (1901500-5596304)- Cove Shopping Center Parking Improvements		180,000	180,000
Total Expenditures:	**$ 12,446,554**		**$ 12,446,554**

Cove Parking Lot 2 Hour Parking Costs

Year 1

*Pay stations complete:	$115,000
Thermoplastic striping:	$30,000
Car stop painting and stencil:	$6,000
Entrance signs:	$5,000
ATT cost:	$1,000
Soft cost Citations $2/ea:	$3,000
Kiosk wrapping/branding:	$6,000
Total:	$166,000
Contingency:	14,000
Total first year budget:	**$180,000**

*includes kiosks, shipping, software, maintenance, support, credit card gateway, warranty, installation, etc.

****Cost for years 2 & 3: $20,000 EACH (includes $3,000 contingency)**

**includes Maintenance, credit card fees, support, extended warranty, ATT and soft costs

Deerfield Beach

Quote Date	10/26/23
Quote Expires	1/24/24
Quote Issued By	Natalie Snow

Mobile: 864-501-8836
natalie.snow@flowbird.group

Equipment						
Product Name	Quantity	Unit Price	Term	Year 1	Year 2	Year 3
CWT Credit Card Pay Station - Color Touch Display Color: Black Power:AC / Ethernet Payment Methods: Credit/Debit Card, Bills Configuration: Pay by Plate Warranty: 12-month	13	$7,750.00	One Time	$ 100,750.00		
			Equipment Total:	$ 100,750.00	$ -	$ -

On Going Service						
WebOffice Includes: All Mode Configuration Maintenance alarms alerts to cell phone Reporting (standard) Credit Card Gateway Communication Fees 24/7 Support	13	$ 52.00	Monthly	$ 8,112.00	$ 8,112.00	$ 8,112.00
PartSmart Extended Warranty program - Optional	13	$ 30.00	Monthly		$ 4,680.00	$ 4,680.00
			On Going Services Total:	$ 8,112.00	$ 12,792.00	$ 12,792.00

General Services						
Installation Services to prepared ground and training	13	$ 250.00		$ 3,250.00		
Shipping	13	$ 195.00		$ 2,535.00		
			General Services Total:	$ 5,785.00	$ 12,792.00	$ 12,792.00
			TAX:	**$ -**	**$ -**	**$ -**
			Total:	**$ 114,647.00**	**$ 12,792.00**	**$ 12,792.00**
			Grand Total:	**$ 114,647.00**	**$ 12,792.00**	**$ 12,792.00**

All prices stated are exclusive of taxes and shipping costs unless specifically itemized in this quotation. Customer is responsible for all taxes or providing proof of tax-exempt status. By accepting this order, Customer agrees to be bound by all applicable terms and conditions or terms of existing contract(s) between Customer and Flowbird for the same products and services, if any:

Accepted by: ______________________________ Date: _____/_____/_____

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	~~WEEKLEY ASPHALT~~ PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_001	9139500	FDOT Pay Item no 101-1: MOBILIZATION, NIGHT WORK AND MOBILIZE WITHIN 24 HOURS	3.00	LPS	$0.00	$2,500.00	$7,500.00	$5,000.00
PNC2124420B1_1_002	9139500	FDOT Pay Item no 102-14: TRAFFIC CONTROL OFFICER	0.00	HR	$0.00	$76.00	$0.00	$0.00
PNC2124420B1_1_003	9139500	FDOT Pay item No 102-60: WORK ZONE SIGNS, F & I	2,355.00	DAY	$0.00	$0.29	$682.95	$128.47
PNC2124420B1_1_004	9139500	FDOT Pay item No 102-61: BUSINESS SIGN, F & I	0.00	EA	$0.00	$80.00	$0.00	$0.00
PNC2124420B1_1_005	9139500	FDOT Pay item No 102-71-1B: BARRIER WALL, TEMPORARY, WATERFILLED, UP TO 30 DAYS	0.00	LFT	$0.00	$23.00	$0.00	$0.00
PNC2124420B1_1_006	9139500	FDOT Pay item No 102-71-1B: BARRIER WALL, TEMPORARY, RELOCATE, WATERFILLED	0.00	LFT	$0.00	$18.00	$0.00	$0.00
PNC2124420B1_1_007	9139500	FDOT Pay item No 102-74-1: CHANNELIZING DEVICE, TYPES I, II, DI, VP, DRUM, OR LCD, F & I	8,208.00	DAY	$0.00	$0.35	$2,872.80	$1,277.85
PNC2124420B1_1_008	9139500	FDOT Pay item No 102-74-2: CHANNELIZING DEVICE, TYPE III, 6 FT, F & I	0.00	DAY	$0.00	$0.75	$0.00	$0.00
PNC2124420B1_1_009	9139500	FDOT Pay item No 102-74-6: CHANNELIZING DEVICE-PEDESTRIAN LCD	350.00	DAY	$0.00	$0.55	$192.50	$0.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		(LONGITUDINAL CHANNELIZING DEVICE)						
PNC2124420B1_1_010	9139500	FDOT Pay item No 102-74-9: TRAFFIC CONES, F & I	1,624.00	DAY	$0.00	$0.05	$81.20	$80.85
PNC2124420B1_1_011	9139500	FDOT Pay item No 102-76: ARROW BOARD / ADVANCE WARNING ARROW PANEL, F & I	574.00	DAY	$0.00	$20.00	$11,480.00	$2,040.00
PNC2124420B1_1_012	9139500	FDOT Pay item No 102-78: TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	0.00	EA	$0.00	$4.50	$0.00	$0.00
PNC2124420B1_1_013	9139500	FDOT Pay item No 102-99: PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, F & I	872.00	DAY	$0.00	$24.00	$20,928.00	$8,664.00
PNC2124420B1_1_014	9139500	FDOT Pay item No 102-150-1: PORTABLE REGULATORY, SIGN, F & I	0.00	DAY	$0.00	$0.50	$0.00	$0.00
PNC2124420B1_1_015	9139500	FDOT Pay item No 102-913-22: REMOVABLE TAPE, WHITE OR BLACK, SKIP	0.00	LFT	$0.00	$4.00	$0.00	$0.00
PNC2124420B1_1_016	9139500	FDOT Pay item No 102-913-21: REMOVABLE TAPE, WHITE OR BLACK, SOLID	0.00	LFT	$0.00	$4.00	$0.00	$0.00
PNC2124420B1_1_017	9139500	FDOT Pay item No 102-913-31: REMOVABLE TAPE, YELLOW, SOLID	0.00	LFT	$0.00	$4.00	$0.00	$0.00
PNC2124420B1_1_018	9139500	FDOT Pay item No 102-913-A:	0.00	SQF	$0.00	$4.00	$0.00	$0.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	**Document Description**	**Start Date**	**End Date**	**Not To Exceed**	**Amount Ordered**
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	**Legal Name**	**Vendor Contact Email**	**Vendor Phone #**
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		REMOVABLE TAPE, WHITE OR BLACK, OTHER						
PNC2124420B1_1_019	9139500	FDOT Pay item No N/A: FDOT CERTIFIED FLAG PERSON	640.00	HR	$0.00	$44.00	$28,160.00	$24,904.00
PNC2124420B1_1_020	9139500	FDOT Pay item No N/A: TRUCK MOUNTED ATTENUATOR & OPERATOR	0.00	DAY	$0.00	$1,200.00	$0.00	$0.00
PNC2124420B1_1_021	9139500	FDOT Pay item No N/A: LIGHT TOWER, AMIDA / TEREX AL4000 OR EQUIVALENT	0.00	DAY	$0.00	$25.00	$0.00	$0.00
PNC2124420B1_1_022	9139500	FDOT Pay item No 104-10-3: SEDIMENT BARRIER	0.00	LFT	$0.00	$1.30	$0.00	$0.00
PNC2124420B1_1_023	9139500	FDOT Pay item No 104-12: STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC	0.00	LFT	$0.00	$2.00	$0.00	$0.00
PNC2124420B1_1_024	9139500	FDOT Pay item No 104-18: INLET PROTECTION SYSTEM	44.00	EA	$0.00	$130.00	$5,720.00	$520.00
PNC2124420B1_1_025	9139500	FDOT Pay item No 110-4-10F: REMOVAL OF EXISTING CONCRETE - CURB AND GUTTER	2,000.00	LFT	$0.00	$7.00	$14,000.00	$11,221.00
PNC2124420B1_1_026	9139500	FDOT Pay item No 110-4-10A: REMOVAL OF EXISTING CONCRETE-SIDEWALK, PAVEMENT AND SLOPE PAVEMENT ANY THICKNESS	0.00	SQY	$0.00	$29.00	$0.00	$0.00
PNC2124420B1_1_027	9139500	FDOT Pay item No 120-1: REGULAR EXCAVATION	958.00	CUY	$0.00	$29.90	$28,644.20	$25,980.11

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_028	9139500	FDOT Pay item No 120-6: EMBANKMENT	0.00	CUY	$0.00	$25.00	$0.00	$0.00
PNC2124420B1_1_029	9139500	FDOT Pay item No 160-4: TYPE B STABILIZATION	1,464.00	SQY	$0.00	$6.00	$8,784.00	$0.00
PNC2124420B1_1_030	9139500	FDOT Pay item No 210-1-1: REWORKING LIMEROCK BASE, 6 IN	800.00	SQY	$0.00	$4.50	$3,600.00	$0.00
PNC2124420B1_1_031	9139500	FDOT Pay item No 210-1-8: REWORKING LIMEROCK BASE, 4 IN	0.00	SQY	$0.00	$4.50	$0.00	$0.00
PNC2124420B1_1_032	9139500	FDOT Pay item No 210-1-9: REWORKING LIMEROCK BASE, 3 IN	0.00	SQY	$0.00	$4.50	$0.00	$0.00
PNC2124420B1_1_033	9139500	FDOT Pay item No 210-2: LIMEROCK, NEW MATERIAL FOR REWORKING BASE	78.00	CUY	$0.00	$55.00	$4,290.00	$0.00
PNC2124420B1_1_034	9139500	FDOT Pay item No 285-703: OPTIONAL BASE, BASE GROUP 03	0.00	SQY	$0.00	$10.00	$0.00	$0.00
PNC2124420B1_1_035	9139500	FDOT Pay item No 285-704: OPTIONAL BASE, BASE GROUP 04	1,136.70	SQY	$0.00	$14.00	$15,913.80	$15,913.80
PNC2124420B1_1_036	9139500	FDOT Pay item No 285-705: OPTIONAL BASE, BASE GROUP 05	0.00	SQY	$0.00	$15.00	$0.00	$0.00
PNC2124420B1_1_037	9139500	FDOT Pay item No 285-706: OPTIONAL BASE, BASE GROUP 06	400.00	SQY	$0.00	$15.50	$6,200.00	$0.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	**Document Description**	**Start Date**	**End Date**	**Not To Exceed**	**Amount Ordered**
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	**Legal Name**	**Vendor Contact Email**	**Vendor Phone #**
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_038	9139500	FDOT Pay item No 285-707: OPTIONAL BASE, BASE GROUP 07	0.00	SQY	$0.00	$16.00	$0.00	$0.00
PNC2124420B1_1_039	9139500	FDOT Pay item No 285-708: OPTIONAL BASE, BASE GROUP 08	0.00	SQY	$0.00	$16.25	$0.00	$0.00
PNC2124420B1_1_040	9139500	FDOT Pay item No 285-709: OPTIONAL BASE, BASE GROUP 09	0.00	SQY	$0.00	$12.00	$0.00	$0.00
PNC2124420B1_1_041	9139500	FDOT Pay item No 285-710: OPTIONAL BASE, BASE GROUP 10	0.00	SQY	$0.00	$15.00	$0.00	$0.00
PNC2124420B1_1_042	9139500	FDOT Pay item No 285-711: OPTIONAL BASE, BASE GROUP 11	1,136.70	SQY	$0.00	$17.00	$19,323.90	$19,323.90
PNC2124420B1_1_043	9139500	FDOT Pay item No 285-711: OPTIONAL BASE, BASE GROUP 12	0.00	SQY	$0.00	$22.00	$0.00	$0.00
PNC2124420B1_1_044	9139500	FDOT Pay item No 285-713: OPTIONAL BASE, BASE GROUP 13	0.00	SQY	$0.00	$29.90	$0.00	$0.00
PNC2124420B1_1_045	9139500	FDOT Pay item No 285-714: OPTIONAL BASE, BASE GROUP 14	0.00	SQY	$0.00	$30.00	$0.00	$0.00
PNC2124420B1_1_046	9139500	FDOT Pay item No 285-715A: OPTIONAL BASE, BASE GROUP 15	0.00	SQY	$0.00	$33.00	$0.00	$0.00
PNC2124420B1_1_047	9139500	FDOT Pay item No 285-715B:	0.00	SQY	$0.00	$90.00	$0.00	$0.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	**Document Description**	**Start Date**	**End Date**	**Not To Exceed**	**Amount Ordered**
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	**Legal Name**	**Vendor Contact Email**	**Vendor Phone #**
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		OPTIONAL BASE, BASE GROUP 15, ASPHALT BASE OPTION ONLY						
PNC2124420B1_1_048	9139500	FDOT Pay item No 327-70-1: MILLING EXIST ASPH PAVT, 1 IN AVG DEPTH (UP TO 1,000 SY)	0.00	SQY	$0.00	$4.00	$0.00	$0.00
PNC2124420B1_1_049	9139500	FDOT Pay item No 327-70-1: MILLING EXIST ASPH PAVT, 1 IN AVG DEPTH (MORE THAN 1,000 SY)	51,500.00	SQY	$0.00	$3.00	$154,500.00	$129,701.07
PNC2124420B1_1_050	9139500	FDOT Pay item No 327-70-4: MILLING EXIST ASPH PAVT, 3 IN AVG DEPTH	0.00	SQY	$0.00	$1.50	$0.00	$0.00
PNC2124420B1_1_051	9139500	FDOT Pay item No 327-70-5: MILLING EXIST ASPH PAVT, 2 IN AVG DEPTH	2,427.80	SQY	$0.00	$1.50	$3,641.70	$3,601.80
PNC2124420B1_1_052	9139500	FDOT Pay item No 327-70-6: MILLING EXIST ASPH PAVT, 1 1/2 IN AVG DEPTH	0.00	SQY	$0.00	$3.00	$0.00	$0.00
PNC2124420B1_1_053	9139500	FDOT Pay item No 327-70-8: MILLING EXIST ASPH PAVT, 2 1/2 IN AVG DEPTH	0.00	SQY	$0.00	$1.50	$0.00	$0.00
PNC2124420B1_1_054	9139500	FDOT Pay item No 327-70-16: MILLING EXIST ASPH PAVT, 1/2 IN AVG DEPTH	0.00	SQY	$0.00	$2.00	$0.00	$0.00
PNC2124420B1_1_055	9139500	FDOT Pay item No 327-70-19: MILLING EXIST ASPH PAVT, 3/4 IN AVG DEPTH	0.00	SQY	$0.00	$2.00	$0.00	$0.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_056	9139500	FDOT Pay item No 334-1-11A, 334-1-12A, 334-1-13A, 334-1-14A, OR 334-1-15A: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, LESS THAN 100 TON	105.52	TON	$0.00	$300.00	$31,656.00	$31,656.00
PNC2124420B1_1_057	9139500	FDOT Pay item No334-1-11B, 334-1-12B, 334-1-13B, 334-1-14B, OR 334-1-15B: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, 101 to 500 TON	93.69	TON	$0.00	$180.00	$16,864.20	$16,864.20
PNC2124420B1_1_058	9139500	FDOT Pay item No334-1-11C, 334-1-12C, 334-1-13C, 334-1-14C, OR 334-1-15C: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, GREATER THAN 500 TON	0.00	TON	$0.00	$160.00	$0.00	$0.00
PNC2124420B1_1_059	9139500	FDOT Pay item No 334-1-52, 334-1-53, 334-1-54, OR 334-1-55: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, OR E, PG 76-22	192.00	TON	$0.00	$180.00	$34,560.00	$34,560.00
PNC2124420B1_1_060	9139500	FDOT Pay item No 334-1-56, 334-1-57, 334-1-58, OR 334-1-59: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, E, HIGH POLYMER	0.00	TON	$0.00	$185.00	$0.00	$0.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_061	9139500	FDOT Pay item No337-7-80, 337-7-81, 337-7-82, 337-7-83, 337-7-85, OR 337-7-88: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, D, OR E, FC-9.5, FC-12.5 PG 76-22	3,094.69	TON	$0.00	$180.00	$557,044.20	$519,832.80
PNC2124420B1_1_062	9139500	FDOT Pay item No337-7-90, 337-7-91, 337-7-92, 337-7-93, OR 337-7-94: ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, C, OR D FC-9.5, FC-12.5 HIGH POLYMER	0.00	TON	$0.00	$185.00	$0.00	$0.00
PNC2124420B1_1_063	9139500	FDOT Pay item No 339-1: MISCELLANEOUS ASPHALT PAVEMENT	0.00	TON	$0.00	$200.00	$0.00	$0.00
PNC2124420B1_1_064	9139500	FDOT Pay item No 350-5: CLEANING AND RESEALING JOINTS-EXISTING CONCRETE PAVEMENT: REHAB	0.00	LFT	$0.00	$22.00	$0.00	$0.00
PNC2124420B1_1_065	9139500	FDOT Pay item No 350-6: CLEANING AND SEALING RANDOM CRACKS IN EXISTING CONCRETE PAVEMENT-REHAB	0.00	LFT	$0.00	$18.00	$0.00	$0.00
PNC2124420B1_1_066	9139500	FDOT Pay item No 352-70: GRINDING CONCRETE PAVEMENT	0.00	SQY	$0.00	$5.90	$0.00	$0.00
PNC2124420B1_1_067	9139500	FDOT Pay item No N/A: QUALIFIED CONSTRUCTION	212.00	HR	$0.00	$100.00	$21,200.00	$6,200.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		TRAINING QUALIFICATION PROGRAM (CTQP) ASPHALT PAVING LEVEL II TECHNICIAN						
PNC2124420B1_1_068	9139500	FDOT Pay item No 425-5: MANHOLE, ADJUST	5.00	EA	$0.00	$550.00	$2,750.00	$2,750.00
PNC2124420B1_1_069	9139500	FDOT Pay item No 425-5-1: MANHOLE, ADJUST,UTILITIES	0.00	EA	$0.00	$600.00	$0.00	$0.00
PNC2124420B1_1_070	9139500	FDOT Pay item No 425-6: VALVE ADJUST	13.00	EA	$0.00	$450.00	$5,850.00	$5,850.00
PNC2124420B1_1_071	9139500	FDOT Pay item No N/A: REPLACE MANHOLE COVER AND RING (SET)	0.00	EA	$0.00	$900.00	$0.00	$0.00
PNC2124420B1_1_072	9139500	FDOT Pay item No 425-2-110: MANHOLES, REPAIR	0.00	EA	$0.00	$900.00	$0.00	$0.00
PNC2124420B1_1_073	9139500	FDOT Pay item No N/A: MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR)	0.00	EA	$0.00	$900.00	$0.00	$0.00
PNC2124420B1_1_074	9139500	FDOT Pay item No N/A: MAJOR INLET-TOP REPAIR (REINFORCEMENT REPAIR)	0.00	EA	$0.00	$4,000.00	$0.00	$0.00
PNC2124420B1_1_075	9139500	FDOT Pay item No 520-1-10: CONCRETE CURB & GUTTER, TYPE F	2,000.00	LFT	$0.00	$39.90	$79,800.00	$64,099.35
PNC2124420B1_1_076	9139500	FDOT Pay item No 520-2-4: CONCRETE CURB, TYPE D	0.00	LFT	$0.00	$35.50	$0.00	$0.00
PNC2124420B1_1_077	9139500	FDOT Pay item No 520-3: VALLEY GUTTER- CONCRETE	0.00	LFT	$0.00	$39.90	$0.00	$0.00
PNC2124420B1_1_078	9139500	FDOT Pay item No 522-2A:	0.00	SQY	$0.00	$69.90	$0.00	$0.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	**Document Description**	**Start Date**	**End Date**	**Not To Exceed**	**Amount Ordered**
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	**Legal Name**	**Vendor Contact Email**	**Vendor Phone #**
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONCRETE SIDEWALK AND DRIVEWAYS, 6 IN THICK						
PNC2124420B1_1_079	9139500	FDOT Pay item No 522-2B: CONCRETE SIDEWALK, 8 IN THICK	0.00	SQY	$0.00	$78.00	$0.00	$0.00
PNC2124420B1_1_080	9139500	FDOT Pay item No 522-2C: CONCRETE SIDEWALK, 10 IN THICK	0.00	SQY	$0.00	$95.00	$0.00	$0.00
PNC2124420B1_1_081	9139500	FDOT Pay item No N/A: DETECTABLE WARNING ON EXISTING WALKING SURFACE, CAST-IN-PLACE	0.00	SQF	$0.00	$42.00	$0.00	$0.00
PNC2124420B1_1_082	9139500	FDOT Pay item No N/A: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION	0.00	EA	$0.00	$2,500.00	$0.00	$0.00
PNC2124420B1_1_083	9139500	FDOT Pay item No N/A: ADA COMPLIANT CURB RAMP, TWO DIRECTION	0.00	EA	$0.00	$3,800.00	$0.00	$0.00
PNC2124420B1_1_084	9139500	FDOT Pay item No 523-1: PATTERNED PAVEMENT, VEHICULAR AREAS	0.00	SQY	$0.00	$190.00	$0.00	$0.00
PNC2124420B1_1_085	9139500	FDOT Pay item No 523-1-3: PATTERNED PAVEMENT, VEHICULAR AREAS- GREEN BIKE LANE	0.00	SQY	$0.00	$119.00	$0.00	$0.00
PNC2124420B1_1_086	9139500	FDOT Pay item No 523-2: PATTERNED PAVEMENT, NON-VEHICULAR AREAS	0.00	SQY	$0.00	$195.00	$0.00	$0.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	**Document Description**	**Start Date**	**End Date**	**Not To Exceed**	**Amount Ordered**
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	**Legal Name**	**Vendor Contact Email**	**Vendor Phone #**
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_087	9139500	FDOT Pay item No 570-1-2: PERFORMANCE TURF, SOD	440.00	SQY	$0.00	$6.90	$3,036.00	$3,036.00
PNC2124420B1_1_088	9139500	FDOT Pay item No 700-1-11: SINGLE POST SIGN, F&I, GROUND MOUNT, UP TO 12 SF	4.00	ASY	$0.00	$600.00	$2,400.00	$0.00
PNC2124420B1_1_089	9139500	FDOT Pay item No 700-1-12: SINGLE POST SIGN, F&I, GROUND MOUNT, 12-20 SF	0.00	ASY	$0.00	$1,200.00	$0.00	$0.00
PNC2124420B1_1_090	9139500	FDOT Pay item No 700-1-13: SINGLE POST SIGN, F&I, GROUND MOUNT, 21-30 SF	0.00	ASY	$0.00	$1,795.00	$0.00	$0.00
PNC2124420B1_1_091	9139500	FDOT Pay item No 700-1-14: SINGLE POST SIGN, F&I, GROUND MOUNT, 31+ SF	0.00	ASY	$0.00	$2,270.00	$0.00	$0.00
PNC2124420B1_1_092	9139500	FDOT Pay item No 700-1-18: SINGLE POST SIGN, F&I, GROUND MOUNT, IN-STREET FLEXIBLE POST SIGN	0.00	ASY	$0.00	$690.00	$0.00	$0.00
PNC2124420B1_1_093	9139500	FDOT Pay item No 700-1-40: SINGLE POST SIGN, INSTALL	0.00	ASY	$0.00	$500.00	$0.00	$0.00
PNC2124420B1_1_094	9139500	FDOT Pay item No 700-1-50: SINGLE POST SIGN, RELOCATE	0.00	ASY	$0.00	$200.00	$0.00	$0.00
PNC2124420B1_1_095	9139500	FDOT Pay item No 700-1-60: SINGLE POST SIGN, REMOVE	4.00	ASY	$0.00	$10.00	$40.00	$0.00
PNC2124420B1_1_096	9139500	FDOT Pay item No 700-2-A: MULTI-POST SIGN, F&I, GROUND MOUNT, UP TO 50 SF	0.00	ASY	$0.00	$7,000.00	$0.00	$0.00
PNC2124420B1_1_097	9139500	FDOT Pay item No 700-2-15:	0.00	ASY	$0.00	$9,000.00	$0.00	$0.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		MULTI-POST SIGN, F&I, GROUND MOUNT, 51-100 SF						
PNC2124420B1_1_098	9139500	FDOT Pay item No 700-2-50: MULTI-POST SIGN, F&I, GROUND MOUNT, RELOCATE	0.00	ASY	$0.00	$2,000.00	$0.00	$0.00
PNC2124420B1_1_099	9139500	FDOT Pay item No 700-2-60: MULTI-POST SIGN, F&I, GROUND MOUNT, REMOVE	0.00	ASY	$0.00	$590.00	$0.00	$0.00
PNC2124420B1_1_100	9139500	FDOT Pay item No N/A: SIGN PANELS, F&I, 15 OR LESS SF	0.00	ASY	$0.00	$500.00	$0.00	$0.00
PNC2124420B1_1_101	9139500	FDOT Pay item No N/A: SIGN PANELS, F&I, 16-100 SF	0.00	ASY	$0.00	$2,600.00	$0.00	$0.00
PNC2124420B1_1_102	9139500	FDOT Pay item No N/A: SIGN PANELS, RELOCATE, 15 OR LESS SF	0.00	EA	$0.00	$350.00	$0.00	$0.00
PNC2124420B1_1_103	9139500	FDOT Pay item No N/A: SIGN PANELS, RELOCATE, 16-100 SF	0.00	EA	$0.00	$900.00	$0.00	$0.00
PNC2124420B1_1_104	9139500	FDOT Pay item No N/A: SIGN PANELS, REMOVE	0.00	EA	$0.00	$80.00	$0.00	$0.00
PNC2124420B1_1_105	9139500	FDOT Pay item No 705-11-1: DELINEATOR, FLEXIBLE TUBULAR	0.00	EA	$0.00	$106.00	$0.00	$0.00
PNC2124420B1_1_106	9139500	FDOT Pay item No 705-11-2: DELINEATOR, NON-FLEXIBLE	0.00	EA	$0.00	$100.00	$0.00	$0.00
PNC2124420B1_1_107	9139500	FDOT Pay item No 705-11-3: DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN, 42ft, WHITE	0.00	EA	$0.00	$100.00	$0.00	$0.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	**Document Description**	**Start Date**	**End Date**	**Not To Exceed**	**Amount Ordered**
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	**Legal Name**	**Vendor Contact Email**	**Vendor Phone #**
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_108	9139500	FDOT Pay item No 705-11-4: DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48in, WHITE	0.00	EA	$0.00	$125.00	$0.00	$0.00
PNC2124420B1_1_109	9139500	FDOT Pay item No 706-1-1: RETRO-REFLECTIVE PAVEMENT MARKERS	937.00	EA	$0.00	$6.50	$6,090.50	$6,090.50
PNC2124420B1_1_110	9139500	FDOT Pay item No 710-11-101, 710-11-201, OR 710-11-421: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 6 IN	30,297.00	LFT	$0.00	$0.80	$24,237.60	$21,640.80
PNC2124420B1_1_111	9139500	FDOT Pay item No 710-11-131 OR 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6 IN, 10-30 OR 3-9 SKIP	19,482.00	LFT	$0.00	$0.80	$15,585.60	$4,041.60
PNC2124420B1_1_112	9139500	FDOT Pay item No 710-11-160: PAINTED PAVEMENT MARKINGS-STANDARD, WHITE, MESSAGE OR SYMBOL	6.00	EA	$0.00	$100.00	$600.00	$600.00
PNC2124420B1_1_113	9139500	FDOT Pay item No 710-11-170: PAINTED PAVEMENT MARKINGS-STANDARD, WHITE, ARROWS	76.00	EA	$0.00	$80.00	$6,080.00	$6,000.00
PNC2124420B1_1_114	9139500	FDOT Pay item No 710-11-180: PAINTED PAVEMENT MARKINGS-STANDARD, WHITE, YIELD LINE	0.00	LFT	$0.00	$0.35	$0.00	$0.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_115	9139500	FDOT Pay item No710-11-190 OR 710-11-290: PAINTED PAVEMENT MARKINGS-STANDARD, WHITE OR YELLOW, ISLAND NOSE	141.00	SQF	$0.00	$2.90	$408.90	$408.90
PNC2124420B1_1_116	9139500	FDOT Pay item No 710-11-122 OR 710-11-222: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 8 IN	1,100.00	LFT	$0.00	$0.35	$385.00	$0.00
PNC2124420B1_1_117	9139500	FDOT Pay item No 710-11-123 OR 710-11-223: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 12 IN	1,460.00	LFT	$0.00	$0.50	$730.00	$230.50
PNC2124420B1_1_118	9139500	FDOT Pay item No 710-11-124 OR 710-11-224: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 18 IN	110.00	LFT	$0.00	$0.75	$82.50	$0.00
PNC2124420B1_1_119	9139500	FDOT Pay item No 710-11-125 OR 710-11-225: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 24 IN	680.00	LFT	$0.00	$1.00	$680.00	$402.00
PNC2124420B1_1_120	9139500	FDOT Pay item No 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD,	780.00	LFT	$0.00	$0.50	$390.00	$0.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	**Document Description**	**Start Date**	**End Date**	**Not To Exceed**	**Amount Ordered**
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	**Legal Name**	**Vendor Contact Email**	**Vendor Phone #**
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		YELLOW, SKIP, 6 IN						
PNC2124420B1_1_121	9139500	FDOT Pay item No 710-11-141 OR 710-11-241: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, DOTTED / GUIDELINE / 6-10 GAP EXTENSION, 6 IN	300.00	LFT	$0.00	$0.50	$150.00	$0.00
PNC2124420B1_1_122	9139500	FDOT Pay item No 710-11-321: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SOLID 6 IN	0.00	LFT	$0.00	$0.50	$0.00	$0.00
PNC2124420B1_1_123	9139500	FDOT Pay item No 710-11-331: PAINTED PAVEMENT MARKINGS-STANDARD, BLACK, SKIP 6 IN	0.00	LFT	$0.00	$0.50	$0.00	$0.00
PNC2124420B1_1_124	9139500	FDOT Pay item No 710-11-421: PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID, 6 IN	0.00	LFT	$0.00	$0.75	$0.00	$0.00
PNC2124420B1_1_125	9139500	FDOT Pay item No 710-11-460: PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, MESSAGE	0.00	EA	$0.00	$350.00	$0.00	$0.00
PNC2124420B1_1_126	9139500	FDOT Pay item No 711-11-101 OR 711-11-201: THERMOPLASTIC, STANDARD, OR 10-30 SKIP, 2-4 DOTTED, SOLID 6 IN, WHITE OR YELLOW	21,441.50	LFT	$0.00	$0.35	$7,504.53	$5,481.88

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_127	9139500	FDOT Pay item No 711-11-131 OR 711-1-231: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SKIP/DOTTED 10-30 OR 3-9, 6 IN	19,000.00	LFT	$0.00	$0.35	$6,650.00	$1,491.70
PNC2124420B1_1_128	9139500	FDOT Pay item No 711-11-102 OR 711-11-202: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 8 IN	1,106.00	LFT	$0.00	$0.45	$497.70	$341.10
PNC2124420B1_1_129	9139500	FDOT Pay item No 711-11-123 OR 711-11-223: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 12 IN	1,460.00	LFT	$0.00	$0.75	$1,095.00	$697.50
PNC2124420B1_1_130	9139500	FDOT Pay item No 711-11-124 OR 711-11-224: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 18 IN	110.00	LFT	$0.00	$0.90	$99.00	$16.20
PNC2124420B1_1_131	9139500	FDOT Pay item No 711-11-125 OR 711-11-225: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 24 IN	964.00	LFT	$0.00	$4.75	$4,579.00	$2,774.00
PNC2124420B1_1_132	9139500	FDOT Pay item No 711-11-141 OR 711-11-241: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, DOTTED GUIDELINE/6-10 GAP EXTENSION, 6 IN	1,106.00	LFT	$0.00	$0.45	$497.70	$306.00
PNC2124420B1_1_133	9139500	FDOT Pay item No 711-11-160:	6.00	EA	$0.00	$160.00	$960.00	$960.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL						
PNC2124420B1_1_134	9139500	FDOT Pay item No 711-11-170: THERMOPLASTIC-STANDARD, WHITE, ARROW	74.00	EA	$0.00	$95.00	$7,030.00	$6,935.00
PNC2124420B1_1_135	9139500	FDOT Pay item No 711-11-180: THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	0.00	LFT	$0.00	$0.45	$0.00	$0.00
PNC2124420B1_1_136	9139500	FDOT Pay item No 711-11-421: THERMOPLASTIC, STANDARD, BLUE, SOLID, 6 IN	0.00	LFT	$0.00	$0.55	$0.00	$0.00
PNC2124420B1_1_137	9139500	FDOT Pay item No 711-14-160: THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	0.00	EA	$0.00	$350.00	$0.00	$0.00
PNC2124420B1_1_138	9139500	FDOT Pay item No 711-14-170 : THERMOPLASTIC, PREFORMED, WHITE, ARROW	0.00	EA	$0.00	$180.00	$0.00	$0.00
PNC2124420B1_1_139	9139500	FDOT Pay item No 711-16-101 OR 711-16-201: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 6 IN	2,562.00	LFT	$0.00	$1.06	$2,715.72	$2,715.72
PNC2124420B1_1_140	9139500	FDOT Pay item No 711-16-102 OR 711-16-202: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 8 IN	0.00	LFT	$0.00	$1.06	$0.00	$0.00
PNC2124420B1_1_141	9139500	FDOT Pay item No 711-16-131 OR	0.00	LFT	$0.00	$0.30	$0.00	$0.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		711-16-231: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW,10-30 SKIP OR 3-9 LANE DROP, 6 IN						
PNC2124420B1_1_142	9139500	FDOT Pay item No 711-17-1: THERMOPLASTIC, REMOVE	0.00	SQF	$0.00	$5.00	$0.00	$0.00
PNC2124420B1_1_143	9139500	FDOT Pay item No N/A: MINIMUM CHARGE FOR STRIPING FOR EACH PROJECT	1.00	EA	$0.00	$2,500.00	$2,500.00	$0.00
PNC2124420B1_1_144	9139500	FDOT Pay item No N/A: PORTABLE TOILET, SINGLE STALL	0.00	WK	$0.00	$90.00	$0.00	$0.00
PNC2124420B1_1_145	9139500	FDOT Pay item No N/A: SURVEY WORK, SIGNED & SEALED DRAWINGS	0.00	HR	$0.00	$150.00	$0.00	$0.00
PNC2124420B1_1_146	9139500	FDOT Pay item No N/A: SURVEY FIELD WORK, 3-PERSON CREW	25.00	HR	$0.00	$150.00	$3,750.00	$3,750.00
PNC2124420B1_1_147	9139500	FDOT Pay item No N/A: SKILLED LABOR	166.00	HR	$0.00	$44.00	$7,304.00	$7,304.00
PNC2124420B1_1_148	9139500	FDOT Pay item No N/A: ADDITIONAL LABORER	150.00	HR	$0.00	$44.00	$6,600.00	$6,600.00
PNC2124420B1_1_149	9139500	FDOT Pay item No N/A: HANDGRADING	440.00	SQY	$0.00	$5.50	$2,420.00	$2,420.00
PNC2124420B1_1_150	9139500	Allowance for Parts and Materials	0.00	EA	$100,000.00	$1.00	$0.00	$0.00
PNC2124420B1_1_151	9139500	Allowance for Unforeseen Conditions	0.00	EA	$100,000.00	$1.00	$0.00	$0.00
PNC2124420B1_1_152	9139500	Allowance for Specialized Contraction Activities	39,600.00	EA	$100,000.00	$1.00	$39,600.00	$17,842.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
lvelez@broward.org

Contract ID #	Document Description	Start Date	End Date	Not To Exceed	Amount Ordered
PNC2124420B1_1	Pavement Resurfacing and Repai	10/4/2022	10/3/2024	$4,034,595.00	$1,240,938.20

Vend#-AddrID-ContactID	Legal Name	Vendor Contact Email	Vendor Phone #
VC00020425	WEEKLEY ASPHALT PAVING INC	danweekley@weekleyasp.com	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_153	9139500	Allowance for Permits and Fees	0.00	EA	$5,000.00	$1.00	$0.00	$0.00
		Vendor Total			$305,000.00		$1,240,938.20	$1,032,254.60

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
HIGHWAY & BRIDGE MAINTENANCE	5	$1,045,245.40	$855,707.74
WATER & WASTEWATER ENGINEERING	3	$195,692.80	$176,546.86
Department Totals	8	$1,240,938.20	$1,032,254.60

Renewals		
Line #	**Starts**	**Expires**
1	10/4/22	10/3/23
2	10/4/23	10/3/24
3	10/4/24	10/3/25

Finance and Administrative Services Department
PURCHASING DIVISION
115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

TRANSMITTED VIA EMAIL

October 6, 2022

Daniel D. Weekley
Weekley Asphalt Paving, Inc.
20701 Stirling Road
Pembroke Pines, FL 33332
Email: **danweekley@weekleyasp.com**

RE: Solicitation No. PNC2124420B1, Pavement Resurfaces and Repairs

Dear Mr., Weekley

This is to confirm that the Director of Purchasing has accepted your Bid on the above-referenced solicitation.

This Award is subject to terms and conditions below and the Vendor is cautioned not to proceed until the items indicated have been satisfied. Goods or Services covered under this procurement must not be delivered or initiated until an official Purchase Order is issued **(and Notice to Proceed, if applicable).**

Please arrange with Yohanna de Francisco, Purchasing Agent, for the submission of required Certificate(s) of Insurance, Performance Guaranty and Payment Guaranty (pursuant to the *Bid Guaranty, Performance and Payment Guaranties, and Qualifications of Surety Requirements Section of the subject solicitation).* Upon receipt and acceptance (by the County) of the aforementioned documents, a Purchase order(s) will be issued as and when required.

Pursuant to the requirements of Section 255.05(1)(a), Florida Statutes, Performance and Payment bonds must be recorded by the Vendor with the Broward County Records, Taxes and Treasury Division, and a copy of the recorded bond must be provided to the Purchasing Division. To ensure the bonds are filled in completely and accurately, it is suggested that a copy of the bonds be emailed to the Purchasing Agent at Ydefrancisco@broward.org for review prior to recording with the Broward County Records, Taxes and Treasury Division.

Once finalized and recorded, the originals MUST be provided to the Purchasing Division prior to the issuance of a Purchase order.

Failure to provide the above required documentation by close of business on October 17, 2022 shall cause your firm to be considered non-responsible and this contingent Award to your firm may be rescinded.

Thank you for your interest in doing business with Broward County.

Sincerely,

Robert Gleason, Director
Purchasing Division

By: ______________________________
Yohanna de Francisco, Purchasing Agent

C: Highway and Bridge Maintenance Division

Award Letter to Vendor
Rev. 3/27/2014

BROWARD COUNTY FLORIDA
Finance and Administration Services Department
PURCHASING DIVISION
115 S Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-5835 | broward.org/Purchasing

AWARD/REJECTION AUTHORITY MEMORANDUM

PNC2124420B1 Pavement Resurfaces and Repairs

☒ RECOMMENDATION FOR AWARD

Vendor(s): Weekley Asphalt Paving, Inc. VC00020425

Contract Type: ☐ Fixed [1] ☒ Open-End

Basis of Award: ☐ Low ☒ Responsive ☒ Responsible
☐ Split [2] ☐ Multiple [3] ☐ Single [4]

Initial One-Year Term Award Amount: $ 4,034,595.00

Breakdown of initial Award Amount:

$3,729,595.00	Vendor Bid Total
+ $305,000.00	Allowances
$4,304,595.00	Initial Award Amount

Potential Three-Year Award Amount: $12,103,785.00

AWARD JUSTIFICATION

☒ Price Analysis (see attached) ☐ Clarification ☐ Waiver [5]

☐ RECOMMENDATION TO REJECT [6]

Vendor(s): [Insert Name(s), Supplier ID(s)]

REJECT JUSTIFICATION

☐ Does not meet specifications: [Identify area]

☐ Single Bidder: pricing not fair/reasonable [Reference justification included]

☐ Non-responsive (did not conform to any/all material aspects of solicitation): [Identify area]

☐ Non-responsible: [Identify area]

☐ Other Reason: [Insert brief description, reference justification included]

OPEN-END CONTRACT TERM(S) OR ☒ N/A (Fixed Contract)

Initial Term [7]: One year - Number of Renewal Option(s): two annual renewals

Potential Contract Duration: 3 years

Note: Term shall begin on [Insert, i.e., date of award, date after expiration of current Contract]

P-CARD

Vendor(s)

Accepts:

☐ Yes ☒ No

---

1 *In accordance with the Internal Control Handbook, Page 216, Chapter 10, Section G, Repairs, if a firm fixed price is not available for equipment repair, a unit must be taken to a repair shop for disassembly and determination of repair costs, and repair. (2006)*
2 *Award different line item or group to more than one Bidder.*
3 *Award same line item or group to more than one Bidder. (i.e., Primary, Secondary, Tertiary, etc.)*
4 *Sole Source/Sole Brand, Reasonable Source, Emergency, and Single Bids over $100,000 must be added to the monthly activity report to the Board of County Commissioners, and a copy of this Award Rejection Authority Memorandum should be uploaded to your final PO or Procurement Contract.*
5 *Pursuant to Procurement Code, Section 21.37, a minor or non-substantive lack of conformity may be considered a technicality or irregularity and may be waived by the Director of Purchasing.*
6 *Pursuant to Procurement Code, Section 21.39, after all responses are open, any or all responses may be rejected by the Director of Purchasing, provided, however, that only the Board may reject all responses to a solicitation where the issuance of the solicitation was approved by the Board.*
7 *Dates (Initial Term and Final Expiration) are not known until the contract is awarded. Initial term here should be 'number of months or years of initial term'.*

ADDITIONAL INFORMATION

The purpose of this open-end contract includes, but is not limited to furnish all labor, materials, equipment, supervision, and incidentals required to perform Pavement Resurfacing and Repair Services per Specifications and Requirements for the Broward County Highway and Bridge Maintenance Division (HWBD) and various other Broward County agencies that may have need of these services and products.

Bid No. PNC2124420B1 was advertised on June 30, 2022. At time of the bid deadline, 2:00 pm., August 3, 2022, there were two submittals. (Exhibit 1).

The Office of Economic and Small Business Development (OESBD) established a County Business Enterprise (CBE) goal of 35% for this solicitation. The OESBD Goal Compliance Memorandum dated August 22, 2022, determined Weekley Asphalt Paving, Inc. (Weekley), compliant with the CBE program requirements of the solicitation. (Exhibit 2).

HWBD has reviewed the bid submitted by Weekley and concurs with the recommendation for award. (Exhibit 3). There are eleven final vendor performance evaluations completed for Weekley with the County within the past five years, and the firm has an overall rating of 3.88 out of a possible rating of 5.0.

The prices submitted by the recommended bidder, Weekley, have been determined to be fair and reasonable based on the HWBD estimate. (Exhibit 4).

This procurement carries a 100% performance and payment guaranty. The Purchasing Agent confirmed with the surety company that Weekley has the capacity to obtain the required guaranty.

SOLICITATION METHOD

☒ Invitation for Bid ☐ Request for Quote

☐ Emergency [4] ☐ Piggyback [4]
[Insert Piggyback Contract No.]

☐ Sole Brand [4] ☐ Sole Source [4]

☐ Most Reasonable Source [3]

Date Notice posted: *[Insert Date]
(*Applies to Sole Brand, Sole Source and/or Most Reasonable Source)

Responses: Yes ☐ No ☐
(If Yes, Director of Purchasing and/or Designee final Designation Date):
*[Insert Date]

☐ Standardized by:

☐ Board: [Insert Date & Item No.]

☐ Director of Purchasing: [Insert Date]

SOLICITATION INFORMATION

Client Agency:	Highway and Bridge Maintenance Division
Requisition ID:	HWB0002293
Folder No:	212420
Posted on:	June 30, 2022
Opened on:	August 3, 2022
Number of Responses:	2
Number of Declinations:	0

OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT (OESBD)

OESBD has reviewed this solicitation and determined:

- ☐ This firm is a certified [Small Business Enterprise (SBE)/County Business Enterprise (CBE)], and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- ☒ This firm met the County Business Enterprise (CBE), goal requirements, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- ☐ This firm met the assigned Airport Concession Disadvantaged Business Enterprise (ACDBE) participation goal, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- ☐ This project has been designated a sole source/sole brand, or reasonable sole source/brand, therefore, this project is not subject to the OESBD requirements.
- ☐ It should be solicited to open market with no assigned goals.
- ☐ Due to no responses received from SBE vendors during the original solicitation, this solicitation was re-bid to the open market. Per OESBD, no goals were applied to the re-solicitation.

WHAT APPROVAL ACCOMPLISHES [8]

- ☐ In accordance with the Broward County Procurement Code, Section 21.47.(b)(1), the Director of Purchasing may award solicitations in an amount not exceeding $500,000, inclusive of the value of any renewals or extensions.
- ☒ In accordance with the Broward County Procurement Code, Section 21.47.(b)(2), the Director of Purchasing may award bids in any amount over $500,000, inclusive of any extensions or renewals, contingent upon no bidder has been determined to be non-responsive or non-responsible, no protests have been filed, and more than one bidder has submitted a response, and further provided that no Commissioner has expressed an objection within five (5) days after receiving notice of intended award from the Purchasing Division.
- ☐ In accordance with the Broward County Procurement Code, Section 21.37.(b), Waiver of Technicality, a lack of conformity as to an issue of responsiveness that is nonsubstantive in nature may be considered a technicality or irregularity that may be waived by the Director of Purchasing.
- ☐ In accordance with Broward County Procurement Code, Section 21.39 Rejection After Bid Opening, any or all responses may be rejected by the Purchasing Director or designee, including those bids in which there is only one (1) responsive vendor.
- ☐ This approval authority is for the Recommendation of Award posting only. Agenda will be submitted for award by the Board of Commissioners. Refer to Broward County Procurement Code, Section 21.47.(a).

APPROVAL WORKFLOW

Purchasing Agent	Purchasing Manager	Asst. Director of Purchasing	Director of Purchasing
☒ Required	☒ Required	☐ Required	☒ Required
☐ N/A	☐ N/A	☐ N/A	☐ N/A

[8] *The Award Rejection Authority Memorandum must be signed by the appropriate authority prior to Recommendation for Award (RFA) posting in accordance with Memorandum Sequence No. 21-03.*

APPROVAL AUTHORITY

Purchasing Agent:	Purchasing Manager:
☒ APPROVE ☐ DISAPPROVE	☐ APPROVE ☐ DISAPPROVE
YOHANNA DE FRANCISCO Digitally signed by YOHANNA DE FRANCISCO Date: 2022.09.26 11:51:04 -04'00'	CONSTANCE S. MANGAN Digitally signed by CONSTANCE S. MANGAN Date: 2022.09.26 13:37:56 -04'00'
Purchasing Agent (Signature & Date)	Purchasing Manager (Signature & Date)
Assistant Director of Purchasing:	Director of Purchasing:
☐ APPROVE ☐ DISAPPROVE	☐ APPROVE ☐ DISAPPROVE
Assistant Director of Purchasing (Signature & Date)	Director of Purchasing (Signature & Date)

ATTACHMENTS

☒ Bid Tab	☒ OESBD Document	☒ Using Agency Concurrence	☐ Certificate of Insurance
☒ Price Analysis	☐ Sole Source	☐ Sole Brand	☐ Purchasing Agent Report
☐ Board or County Administrator Approved Emergency Memo		☐ Other	

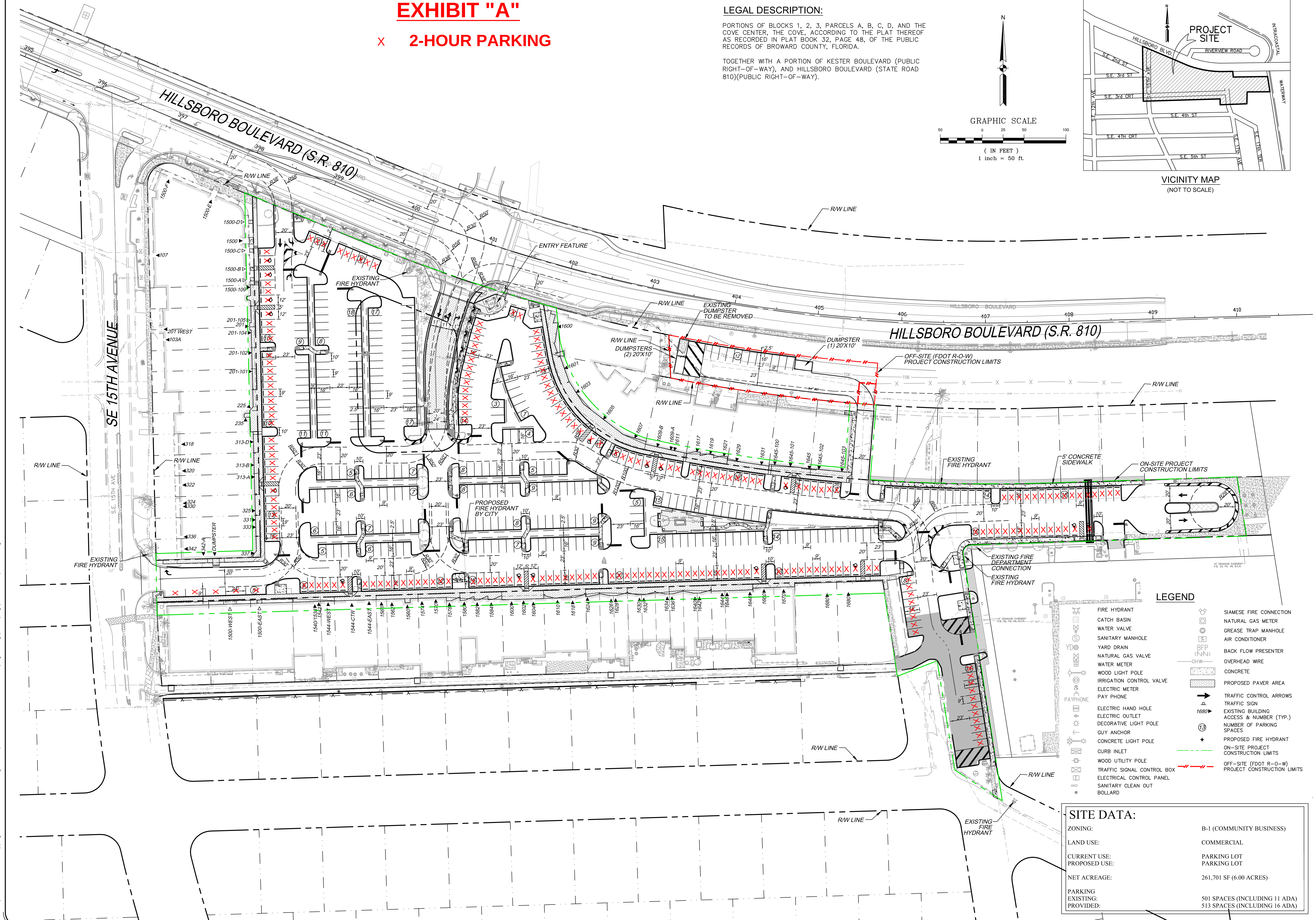
EXHIBIT "A"

X 2-HOUR PARKING

LEGAL DESCRIPTION:

PORTIONS OF BLOCKS 1, 2, 3, PARCELS A, B, C, D, AND THE COVE CENTER, THE COVE, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 32, PAGE 48, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA.

TOGETHER WITH A PORTION OF KESTER BOULEVARD (PUBLIC RIGHT-OF-WAY), AND HILLSBORO BOULEVARD (STATE ROAD 810)(PUBLIC RIGHT-OF-WAY).



LEGEND

FIRE HYDRANT	SIAMESE FIRE CONNECTION
CATCH BASIN	NATURAL GAS METER
WATER VALVE	GREASE TRAP MANHOLE
SANITARY MANHOLE	AIR CONDITIONER
YARD DRAIN	BACK FLOW PRESENTER
NATURAL GAS VALVE	OVERHEAD WIRE
WATER METER	CONCRETE
WOOD LIGHT POLE	PROPOSED PAVER AREA
IRRIGATION CONTROL VALVE	TRAFFIC CONTROL ARROWS
ELECTRIC METER	TRAFFIC SIGN
PAY PHONE	EXISTING BUILDING ACCESS & NUMBER (TYP.)
ELECTRIC HAND HOLE	NUMBER OF PARKING SPACES
ELECTRIC OUTLET	PROPOSED FIRE HYDRANT
DECORATIVE LIGHT POLE	ON-SITE PROJECT CONSTRUCTION LIMITS
GUY ANCHOR	OFF-SITE (FDOT R-O-W) PROJECT CONSTRUCTION LIMITS
CONCRETE LIGHT POLE	
CURB INLET	
WOOD UTILITY POLE	
TRAFFIC SIGNAL CONTROL BOX	
ELECTRICAL CONTROL PANEL	
SANITARY CLEAN OUT	
BOLLARD	

SITE DATA:

ZONING:	B-1 (COMMUNITY BUSINESS)
LAND USE:	COMMERCIAL
CURRENT USE:	PARKING LOT
PROPOSED USE:	PARKING LOT
NET ACREAGE:	261,701 SF (6.00 ACRES)
PARKING	
EXISTING:	501 SPACES (INCLUDING 11 ADA)
PROVIDED:	513 SPACES (INCLUDING 16 ADA)

DATE:	FEBRUARY 2009
SCALE:	1" = 50'
DRAWN BY:	L.B.
DESIGN BY:	L.B.
CHECKED BY:	M.C.

DATE	REVISION
DEC. 4, 2009	CITY / PERMIT AGENCY COMMENTS
APR.6, 2011	MISC. REV. BLDG. DEPT. COMMENTS

JAMES A. THIELE, P.E.
FLORIDA REG. NO. 33256
(FOR THE FIRM)

KEITH AND ASSOCIATES, INC.
consulting engineers
301 EAST ATLANTIC BOULEVARD
POMPANO BEACH, FLORIDA 33060-6643
(954) 788-3400 FAX (954) 788-3500
STATE OF FLORIDA CERTIFICATE OF AUTHORIZATION NUMBER - 7928

THE COVE SHOPPING CENTER PHASE I PARKING LOT IMPROVEMENTS

SITE PLAN

CITY OF DEERFIELD BEACH BROWARD COUNTY, FLORIDA

SHEET NO. SP-1

PROJECT NO. 04065.23

N:\04065.23 Cove Shopping Center Phase 1 Parking Lot Improvements - Deerfield Beach\Engineering\Cadd\dwg\04065.23 sp-sheet.dwg