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

Regular Meeting

Community Redevelopment Agency

Tuesday, March 10, 2020 | **7:00 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: December 10, 2019

APPROVAL OF COMMUNITY REDEVELOPMENT AGENCY AGENDA

March 10, 2020

GENERAL ITEMS

1. CRA Resolution 2020/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving a Work Authorization with Carnahan, Proctor and Cross, Inc. in an amount not to exceed $194,000 for engineering design services for the S-Curve Streetscape Improvements Project; authorizing execution of the Work Authorization; and providing for an effective date. *(Funds from Account #190-8000-552-3299 - Other Contractual Services)*

Suggested Action: CRA Board to vote on Resolution

Attachment: Carnahan, Proctor and Cross, Inc

2. CRA Resolution 2020/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency, approving the award of Invitation to Bid #20-19-PC for the construction of SR A1A additional crosswalk improvements at SE 2nd Street and NE 7th Street to the lowest responsive, responsible bidder, Weekley Asphalt Paving, Inc.; approving and authorizing execution of a contract with Weekley Asphalt Paving, Inc., in an amount not to exceed $115,445.00; and providing for an effective date. *(Funds from Account #190-8000-552-3604 - Infrastructure and Capital Improvements)*

Suggested Action: CRA Board to vote on Resolution

Attachment: Weekley Asphalt Paving, Inc

BOARD/ADMINISTRATION COMMENTS

3. Community Policing Report

Suggested Action: This item is for informational purposes only.

Attachment: Community Policing for Janaury and February 2020

PUBLIC INPUT

ADJOURNMENT

NEXT MEETING

Tuesday, April 14, 2020

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.

Meeting Minutes
Community Redevelopment Agency

Tuesday, December 10, 2019 | **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, City Hall, Deerfield Beach.

Present: 5 - Mr. Michael Hudak
Mr. Bernie Parness
Mr. Ben Preston
Vice Chair Todd Drosky
Chair Bill Ganz

Also Present: 3 - City Manager David Santucci
City Attorney Anthony Soroka
Assistant City Clerk Heather Montemayor

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

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

APPROVAL OF MINUTES

Community Redevelopment Agency Meeting Minutes

MOTION was made by Mr. Hudak, seconded by Mr. Parness, to approve the October 8, 2019 minutes as submitted. Voice Vote:

Yeas: 5 – Mr. Hudak, Mr. Parness, Mr. Preston, Vice Chair Drosky and Chair Ganz

Nays: 0

APPROVAL OF CITY COMMISSION AGENDA

December 10, 2019

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

Yeas: 5 – Mr. Hudak, Mr. Parness, Mr. Preston, Vice Chair Drosky and Chair Ganz

Nays: 0

GENERAL ITEMS

1. Presentation by Carnahan, Proctor & Cross (CPC) regarding the S-Curve Utility Undergrounding and Lighting Preliminary Feasibility Report.

Kris Mory, Director of Economic Development, provided a brief overview of the item. Thereafter, she introduced Bill Barbaro, P.E., Carnahan, Proctor & Cross.

Mr. Barbaro stated that the study began with the underground utilities and lights associated with the poles; whereas, streetscape improvements were also evaluated. Thereafter, a PowerPoint presentation was displayed. The project location will be from NE 1st Street and extend north through the S-Curve, along A1A to NE 4th Court. CPC identified an area of limits for the undergrounding of the overhead utilities, whereby, each of the utilities were able to stay within the same corridor, which helps with the cost. However, FP&L will make the final decision as to where connections are made. Additionally, the boundary for the streetscape and lighting improvements will begin on the southern property of Wings. Further, he reiterated that the scope of services was undergrounding the overhead utilities but also allows for streetscape improvements and improvements to the lighting to match what is being proposed for the Kirk Cottrell Pavilion. Thereafter, Mr. Barbaro displayed photographs of the current location.

Continuing, Mr. Barbaro said the streetscape improvements will repair what is disturbed with the addition of pavers and improve the experience through the corridor from the parking garage to the Pier, and around through the S-Curve to the north. The intent is to install Type F curbing on the turns so there are no drive-way entrances, which would increase pedestrian safety and protection. There are also areas that will be upgraded with better landscaping. The proposed lighting improvements include the installation of decorative lighting through the S-Curve and pedestrian bollard lighting; photographs of the proposed bollard lighting were displayed. Further, he said CPC identified the utilities that are included on the pole, besides FP&L, and contacted Comcast, AT&T and Crown Castle Fiber which is a private fiber optic provider. CPC worked with each utility to determine the feasibility of undergrounding it and associated costs. It was determined that most of the commercial and residential developments are fed from the back of the buildings, which will limit the disturbance for reconnection and requirements to do service.

Moreover, Mr. Barbaro said a contingency is included in the report, whereas, the costs would either be reduced or utilized for unforeseen elements. Further, the budget for restoration includes any sidewalk/roadway damage, should it occur, while the utility is installed. Thereafter, he displayed photographs of the street lighting. He explained that there is a line item for each of the lights that were designed; whereas, a photometric design was done to meet FDOT lighting requirements. He advised that the area requiring turtle friendly lighting consists of additional poles, which is why the cost is higher. The associated costs are for the load center, FP&L service and contingency. Mr. Barbaro said CPC worked with a manufacturer to do a photometric design and layout for the bollards. The cost for the bollards includes load center and services, as well as a Pangea light controller to control them.

Lastly, Mr. Barbaro said the overall budget summary for the scope of work in the feasibility report was $1.3 million, whereby, the addition of the alternative lighting and site improvements would increase the overall cost to $1.7 million. Further, once CPC receives a notice to proceed, FP&L and the other utilities will be notified to begin design work for their undergrounding, which can take up to three (3) months. At the same time, CPC will begin drafting up designs for the streetscape improvements. Once all the plans are permitted and ready, execution will commence. Mr. Barbaro said throughout the process the schedule will be updated and provided to the CRA staff.

In response to Mr. Hudak's questions, Mr. Barbaro replied that CPC is an approved contractor and sub-consultant for FP&L and has performed services associated with private developments in Palm Beach, Cooper City, etc.

In response to Mr. Hudak's questions, Mark DiMascio, CRA Project Manager, replied that staff has been working with the supplier for the company that manufacturers bollard lighting, which distributes nationwide. Further, he said the bollards have not been approved; however, staff is working with Florida Fish and Wildlife Conservation (FWC) to do so. He said the designs have been given to FWC and feedback was provided; nevertheless, staff is hoping for approval so they can be included in the project.

In response to Chair Ganz's question, Mr. DiMascio replied that FWC is not completely in favor of the color changing bollards, but they are not completely against them either; nevertheless, the proposed bollards are color changing and will be controlled by an astrological timer that may help with FWC's decision. Also, there are only seven (7)

GENERAL ITEMS - CONTINUED

bollards at the Kirk Cottrell Pavilion; therefore, staff is hoping to use these type bollards as a pilot before installing them elsewhere.

Mr. Barbaro clarified that the timer and bollards were included in the overall budget.

In response to Mr. Hudak's question, Mr. DiMascio replied that the timer does add to the cost of each bollard but is necessary in order to get approval from FWC.

In response to Vice Chair Drosky's question, Mr. Barbaro replied that the purple on the map of the S-Curve additional site improvements represents proposed curbing, the green represents proposed landscaping and the orange represents the proposed pavers.

Chair Ganz asked that the additional curbing not take away parking from the businesses.

Mr. Barbaro said the curbing, as well as the light pole placement will not affect any parking. Further, should the project be done to the full extent it will remain within budget.

In response to Vice Chair Drosky's question, Mr. Barbaro replied that sea level rise is a concern but many of the transformers that serve these businesses are already pole or pad mounted on side streets; therefore, this project would not be affected.

Chair Ganz opened the public hearing.

Mark Dreyer, 884 SE 19th Avenue, Deerfield Beach, spoke in favor of the project and asked how much light will be provided when it is not turtle season and how many lights will be added to Ocean Way.

Ms. Mory replied that there are seven (7) bollards associated with the Kirk Cottrell Pavilion, 237 overall on Ocean Way and 90 associated with this project; therefore, it will be much brighter. She said if approved, the lights will be darker during turtle season and changed to white during the offseason. Furthermore, staff ordered a prototype of the bollard and will notify everyone accordingly. Additionally, this project only includes the bollards on the S-Curve.

Elizabeth Harrington, 1631 Riverview Road, Deerfield Beach, spoke in favor of the project. She asked for the project's timeframe and for clarification on how the wires and transformers would be stored, i.e. in waterproof containers.

Mark Seward, 1627 Riverview Road, Deerfield Beach, suggested dimming the lights at night as it not only disrupts the turtles but people living on the beach.

In response to a public comment, Chair Ganz clarified that this project consists of putting the overhead utilities underground, whereby, the proposed bollards on the S-Curve have been included into the scope should they be approved by FWC. Thereafter, a map was displayed outlining the proposed project. Thereafter, Chair Ganz closed the public hearing.

Mr. Parness spoke in favor of the proposed project.

Mr. Barbaro stated that the project will take six (6) months to complete. Further, he reiterated that the transformers points of connection are already at ground level and will be in waterproof casing; therefore, waterproofing is not an issue.

MOTION was made by Mr. Parness, seconded by Mr. Hudak, to approve the S-Curve Utility Undergrounding and Lighting Preliminary Feasibility Report.

Prior to the vote, Ms. Mory explained that the Board has two (2) projects before them; whereby, both cannot be completed at the same time. She suggested that the Board make a motion supporting the direction of this project and after the second presentation, the Board can vote on which project they wish to move forward with first.

There were no objections.

GENERAL ITEMS - CONTINUED

2. Presentation by Bermello Ajamil regarding Phase II of the Sullivan Park Expansion Project.

Kris Mory, Director of Economic Development, provided a brief overview of the project. She stated that over the course of four (4) weekends, staff administered in person interviews at Sullivan Park, as well as online surveys. To further assist with redevelopment options, staff hired Bermello Ajamil, who planned and designed Phase I of Sullivan Park, to create a series of design options. Further, she said there were 411 participants who completed the survey in the park and the overall results were as follows: community facility – 47%; green space – 19%; free space & public art – 8%; and other ideas – 26%. She explained that the survey was broken down further, to outline residents and nonresidents, whereby, 47% of residents want a community center; and 35% want open space. Thereafter, she introduced Kirk Olney, Landscape Architect, Bermello Ajamil.

Mr. Olney provided a brief overview of his knowledge of Sullivan Park. Thereafter, he displayed video design options and advised that there are also snap shots of each option.

In response to Mr. Hudak's question, Ms. Mory replied that the goal is for the Board to provide direction on which option they wish to pursue. Once decided, staff will move forward with a feasibility study to provide the Board with a cost estimate.

Thereafter, Ms. Mory displayed photographs and provided a brief overview of the pros and cons of each option. The pros for Option 1: expanding the park into more greenspace, which would be low cost and low maintenance to the landscaping. The cons: los of CRA offices, meeting space, 20 parking spaces, as well as the vision of the site. The pros for Option 2: aesthetic improvement; continued activation of current site; provide space for CRA staff who could pay for ongoing maintenance; public meeting and activity space; and programming partnership. The cons: loss of at least seven (7) parking spaces and no additional greenspace. The pros for Option 3 are the same as Option 2 plus an elevated building would provide additional parking. The cons for Option 3 include an incrementally larger construction budget than Option 2 and additional maintenance. The pros for Option 4 are the same as Option 2 and 3 plus it would activate the site more because it would be built over the existing parking lot and would provide greenspace at the entrance. She explained that Option 4 would be the most difficult to design due to it being over the existing parking lot.

In response to Mr. Hudak's question, Ms. Mory replied that the lease with FDOT allows us to use their parking spaces for special events only.

Mr. Preston said if the CRA offices are not housed within the new building, staff would have to rent out a facility, which would be costly.

Chair Ganz opened the public hearing.

Joseph Castoro, 1631 Riverview Road, Deerfield Beach, said the cost to maintain the new building, as well as the cost for utilities would be comparable to the CRA offices renting a different facility. He understands a lot of money went into purchasing the building; therefore, he is in favor of Option 2 as it is one-story. It would be the least expensive to construct, could house the CRA and would provide a community center. Lastly, he advised that he has a petition signed by over 300 residents who are in favor of a one-story building.

Peggy Ross, 103 NE 19th Avenue, Deerfield Beach, asked that the plans include expanding movement between the Cove and Sullivan Park. She spoke in favor of having an educational center for children and stated that a two-story building would not be any higher than the bridge; therefore, she supports Option 2 or 3.

Nancy Rinderman, 1631 Riverview Road, Deerfield Beach, thanked staff for all their efforts. Thereafter, she spoke in favor of Option 2.

Noa Gordon Lerner, 1631 Riverview Road, Deerfield Beach, spoke in favor of Option 2, and requested that the facility include a children's museum. Further, she said Sullivan Park is a wonderful addition, but it needs to be patrolled better at night.

GENERAL ITEMS - CONTINUED

Elizabeth Harrington, 1631 Riverview Road, Deerfield Beach, said there are parking issues at Sullivan Park during events and commented on the increase in vandalism, i.e. slashed tires. Thereafter, she commented on how people use their parking spaces. She spoke in opposition to Option 4, as residents do not want a building further east because it will cause more traffic and parking issues. Ms. Harrington spoke in favor to Option 2 and requested that the S-Curve project be completed prior to this project. Lastly, she asked for clarification on the use of the community center.

Dean Simpson, 1629 Riverview Road, Deerfield Beach, asked that something be done to the sidewalk on the Hillsboro bridge, as the area is unsafe, and this project will increase pedestrian traffic.

Mark Dreyer, 884 SE 19th Avenue, Deerfield Beach, spoke in favor of a facility, as additional green space may create more issues, i.e. crime, security, etc.; thereafter, he spoke in favor of Option 2.

Mark Seward, 1627 Riverview Road, Deerfield Beach, said money will need to be spent no matter where the CRA offices are housed. Thereafter, he commented on the pros and cons for each option. He said the City has enough buildings but does not have enough parks; therefore, he spoke in favor of Option 1.

Kevin Kolinsky, 1754 SE 3rd Court, Deerfield Beach, spoke in favor of Option 4, as it provides greenspace and a facility.

Nancy Rinderman, 1631 Riverview Road, Deerfield Beach, asked if a traffic survey has been completed for Hillsboro and Riverview Road.

Chair Ganz closed the public hearing.

Ms. Mory replied that a traffic study was not done, whereas, these are conceptual designs that are not fully vetted.

Chair Ganz said this facility will not be a money maker for the City, as that is not the intent for any of the community facilities. Also, alcohol is not permitted at city facilities unless there is a special event within the park itself. Further, he said the City has much more control as to what can and cannot be done in city owned buildings.

David Santucci, City Manager, reiterated that alcohol is not allowed at city facilities. Thereafter, he provided examples of how the facilities are used, i.e. birthday parties, baby showers, classes, etc. He said the Hillsboro Technology Center closes at 10:00 p.m. and consists of hurricane proof windows, which will be required for this facility.

Mr. Parness said the facility should consist of a community center and CRA offices; therefore, he spoke in favor of Option 4.

Mr. Hudak spoke in opposition to alcohol being served even during special events, as it could create issues and asked that staff investigate. Further, he spoke in favor of a children's interactive learning center to tie into Deerfield Island Park, Sullivan Park and the underwater camera. Mr. Hudak said Option 4 provides greenspace and housing an interactive center for children would tie into Sullivan Park more; however, if a children's learning center is not included in the plans, then Options 2 & 3 would work. Nevertheless, he spoke in favor of having some type of facility.

Mr. Preston said the first priority should be the people that live in that area, as we don't want to make them uncomfortable; therefore, he spoke in favor of Option 2.

Vice Chair Drosky spoke in opposition to Option 1 and agreed with the addition of a community center and learning center. He said there have been discussions about entering into a partnership to install some type of nautical destination, i.e. Deerfield Beach Island. Further, he spoke in favor of the location of Option 2 & 3, whereas, it encourages walkability. Lastly, Vice Chair Drosky said he is unsure how large of a facility would be needed to incorporate the ideas suggested; therefore, he spoke in support of Option 2, as long it can house a community center and learning center.

GENERAL ITEMS - CONTINUED

Chair Ganz said he is not concerned with where the CRA offices are located and disagreed with the statement that the City has enough facilities; however, he agreed that there isn't enough greenspace either. He said there isn't a community facility in District 1, nor east of Federal Highway; whereby, this would be the only location for a community center that is feasible. Further, he said Option 4 is better than expected, but does not work. Chair Ganz said pushing the facility further east would be easier to tie into the park, would create a better entranceway and would be further away from Hillsboro Boulevard. He spoke in opposition to Option 1, as the City is already aware of the building footprint and how the traffic works. He spoke in favor of Option 2, as it provides a community center and has the same footprint as the current facility. He spoke in opposition to Option 3, as it would be costly because an elevator would be needed for the second floor and may impair the residents view in the future. He said if Option 4 was built during Phase I it may have worked, but unfortunately it doesn't at this point.

It was the consensus of the Board to move forward with Option 2.

In response to Vice Chair Drosky's question, Ms. Mory replied that the estimate for the Utility Undergrounding Project is $1.7 million, whereby, the Board budgeted $1,700,050 in this fiscal year. Further, she said if Option 2 is decided for the Sullivan Park Phase II Project, the building would be around 4,000 square feet and at a maximum, around $300 per square feet. Nevertheless, both projects are comparable in terms of the CRA budget.

In response to Chair Ganz's question, Ms. Mory replied that there is $100,000 in the Commercial Façade budget.

Chair Ganz said the prioritization of each project would be determined by the timing of each project.

Ms. Mory said the Board can move forward with both projects and decide later depending on which is more complete.

Chair Ganz thanked the public for their input throughout this process.

3. CRA Resolution 2019/014 - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving Commercial Façade funding to CSHJ Lots, LLC (dba Two Georges at the Cove Restaurant) in an amount not to exceed $11,111.50; and providing for an effective date. *(Funds from Account #190-8000-552-32-59 – Commercial Façade Improvement)*

The Resolution was read by title only.

Kris Mory, Director of Economic Development, explained that CSHJ was awarded a commercial façade grant in 2018 for $58,467; however, during the project, unforeseen circumstances arose that led to an opportunity to replace their monument sign located at the top of the building. The applicant is requesting supplemental funding to cover the cost of the new monument sign on the roof in an amount of $11,111.50, for a total cost of $22,223.00.

Chair Ganz opened the public hearing; however, there was none to speak and the public hearing was closed.

MOTION was made by Mr. Hudak, seconded by Mr. Parness, to approve Item 3, adopted CRA Resolution 2019/014. Roll Call:

Yeas: 5 – Mr. Hudak, Mr. Parness, Mr. Preston, Vice Chair Drosky and Chair Ganz

Nays: 0

BOARD/ADMINISTRATION COMMENTS

MR. HUDAK

No report.

BOARD/ADMINISTRATION COMMENTS - CONTINUED

MR. PRESTON

No report.

MR. PARNESS

No report.

VICE CHAIR DROSKY

No report.

CHAIR GANZ

No report.

Kris Mory, Director of Economic Development, provided a brief update on various projects. The Kirk Cottrell project is ahead of schedule. She reiterated that she will notify the Board and public when the bollard prototype arrives at the CRA offices. The porthole project is complete and has been very well received. Staff will be installing a sign next to the porthole explaining what the feed consists of. The A1A crosswalk project has also been completed and staff is receiving positive feedback. She reminded the Board that additional crosswalks were approved for NE 7th Street and SE 2nd Street and are currently in permitting. Lastly, Ms. Mory said the Pompano Beach Chamber of Commerce requested the City's support for the boat parade; therefore, she authorized discretionary spending from the Special Events budget for additional deputy detail to assist with the road closure. The boat parade is on Friday, December 13th from 7:30 p.m. to 10:00 p.m., and will go past Two Georges, underneath the Hillsboro Bridge, so people at Sullivan Park will have a view.

In response to Chair Ganz's question, Ms. Mory replied that the Town of Hillsboro will be notified of the bridge closure.

PUBLIC COMMENT

There were no comments from the public.

ADJOURNMENT

MOTION was made by Mr. Preston, seconded by Mr. Parness, to adjourn the meeting at 8:54 p.m. Voice Vote:

Yeas: 5 – Mr. Hudak, Mr. Parness, Mr. Preston, Vice Chair Drosky and Chair Ganz

Nays: 0

_____
BILL GANZ, CHAIR

_____
Samantha Gillyard, CMC, City Clerk

City of Deerfield Beach

Face Sheet
File Number: I.D. 2020-307

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

Agenda Date: 3/10/2020 **Status:** General Items

In Control: Community Redevelopment Agency (CRA)

Title
CRA Resolution 2020/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving a Work Authorization with Carnahan, Proctor and Cross, Inc. in an amount not to exceed $194,000 for engineering design services for the S-Curve Streetscape Improvements Project; authorizing execution of the Work Authorization; and providing for an effective date. *(Funds from Account #190-8000-552-3299 - Other Contractual Services)*

Recommended Action
CRA Board to vote on Resolution

Fiscal Impact
Costs: $194,000.00
Account Name: Other Contractual Services
Account Number:190-8000-552-32-99

Background/History
As part of the April 2018 Mid-Year Accomplishments presentation, the Board discussed S-Curve lighting as a priority project and indicated a desire to include undergrounding of utilities. As a result of this direction, the project advanced in priority in the 5 Year Capital Improvements Plan that was adopted as part of the CRA Fiscal Year 2019 Budget. At that time, the Board directed staff to move forward with selecting a contractor to perform the preliminary feasibility study.

Staff solicited proposals from three engineering and design firms that are currently under contract with the City as per the terms of the Consultants Competitive Negotiation Act (CCNA). Staff evaluated proposals and deemed Carnahan Proctor and Cross (CPC) as the most qualified firm to complete this type of work. In June 2019, the Director; within authorized spending limits, approved a work authorization for the desired S-Curve Lighthing and Streetscape improvements feasibility study scope of services with CPC.

As part of the annual Fiscal Year 2020 budget process, the CRA Board bdugeted $1.7 million for the construction of lighting upgrades along the S-Curve.

Current Activity
At the December 10, 2019 CRA Board Meeting, Bill Barbaro from Carnahan, Proctor and Cross presented the findings of the S-Curve Streetscape Improvements Project Feasibility Report to the Board for their consideration. Based on information presented, the Board directed staff to negotiate a fee for the full design and permitting of the project with CPC.

Recommendation
Approve resolution authorizing Carnahan Proctor and Cross, Inc. Work Authorization for the S-Curve Streetscape Improvements project design, permitting and construction administration services in an amount not to exceed $194,000.00. Adequate funds are available in CRA Buget Line Item 190-8000-552-3299 (Other Contractual Services) for this expenditure.

City of Deerfield Beach

Face Sheet
File Number: I.D. 2020-307

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

Agenda Date: 3/10/2020 **Status:** General Items

In Control: Community Redevelopment Agency (CRA)

Title
CRA Resolution 2020/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving a Work Authorization with Carnahan, Proctor and Cross, Inc. in an amount not to exceed $194,000 for engineering design services for the S-Curve Streetscape Improvements Project; authorizing execution of the Work Authorization; and providing for an effective date. *(Funds from Account #190-8000-552-3299 - Other Contractual Services)*

Recommended Action
CRA Board to vote on Resolution

Fiscal Impact
Costs: $194,000.00
Account Name: Other Contractual Services
Account Number:190-8000-552-32-99

Background/History
As part of the April 2018 Mid-Year Accomplishments presentation, the Board discussed S-Curve lighting as a priority project and indicated a desire to include undergrounding of utilities. As a result of this direction, the project advanced in priority in the 5 Year Capital Improvements Plan that was adopted as part of the CRA Fiscal Year 2019 Budget. At that time, the Board directed staff to move forward with selecting a contractor to perform the preliminary feasibility study.

Staff solicited proposals from three engineering and design firms that are currently under contract with the City as per the terms of the Consultants Competitive Negotiation Act (CCNA). Staff evaluated proposals and deemed Carnahan Proctor and Cross (CPC) as the most qualified firm to complete this type of work. In June 2019, the Director; within authorized spending limits, approved a work authorization for the desired S-Curve Lighthing and Streetscape improvements feasibility study scope of services with CPC.

As part of the annual Fiscal Year 2020 budget process, the CRA Board bdugeted $1.7 million for the construction of lighting upgrades along the S-Curve.

Current Activity
At the December 10, 2019 CRA Board Meeting, Bill Barbaro from Carnahan, Proctor and Cross presented the findings of the S-Curve Streetscape Improvements Project Feasibility Report to the Board for their consideration. Based on information presented, the Board directed staff to negotiate a fee for the full design and permitting of the project with CPC.

Recommendation

Approve resolution authorizing Carnahan Proctor and Cross, Inc. Work Authorization for the S-Curve Streetscape Improvements project design, permitting and construction administration services in an amount not to exceed $194,000.00. Adequate funds are available in CRA Buget Line Item 190-8000-552-3299 (Other Contractual Services) for this expenditure.

RESOLUTION NO. 2020/

A RESOLUTION OF THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY (CRA) APPROVING A WORK AUTHORIZATION WITH CARNAHAN, PROCTOR AND CROSS, INC. IN AN AMOUNT NOT TO EXCEED $194,000 FOR ENGINEERING DESIGN SERVICES FOR THE S-CURVE STREETSCAPE IMPROVEMENTS PROJECT; AUTHORIZING EXECUTION OF THE WORK AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the S-Curve is the commercial and retail center of the barrier island and beach area within the CRA and is the location of many shops and restaurants; and

WHEREAS, in April 2018, the CRA Board discussed S-Curve lighting as a priority project and indicated a desire to include undergrounding of utilities, which resulted in advancing the project in priority in the 5 Year Capital Improvements Plan adopted as part of the FY 19 Budget; and

WHEREAS, the Board directed staff to move forward with selecting a contractor to perform the preliminary feasibility study; and

WHEREAS, staff solicited and evaluated proposals from three engineering and design firms that are currently under continuing contracts with the City and deemed Carnahan, Proctor and Cross, Inc. ("Carnahan") as the most qualified firm to complete the engineering and design services for the S-Curve Streetscape Improvements; and

WHEREAS, in August 2019, the CRA Board approved $1.7 million dollars to be allocated to lighting and utility undergrounding streetscape upgrades along the S-Curve; and

WHEREAS, at the December 10, 2019 CRA Meeting, Carnahan presented the findings of the S-Curve Streetscape Improvements Project Feasibility Report to the Board and the Board directed staff to negotiate a fee for the design and permitting of the project with Carnahan; and

WHEREAS, Carnahan is a pre-qualified consultant of the City pursuant to RFQ No. 2016-17/51 and the Continuing Contract with the City, dated December 5, 2017; and

WHEREAS, Carnahan submitted a proposal to the City, dated February 26, 2020, detailing their scope of services for the S-Curve Streetscape Improvements Project, including a specific use survey, subsurface investigation, engineering design for lighting and utility undergrounding, permit processing and construction administration (the "S-Curve Design Services"); and

WHEREAS, CRA staff recommends approving the work authorization with Carnahan, attached as Exhibit "A", to perform the S-Curve Design Services in an amount not to exceed $194,000.

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 hereof.

Section 2. The CRA hereby approves the work authorization with Carnahan, attached as Exhibit "A", to perform the S-Curve Design Services in an amount not to exceed $194,000. The CRA Director is hereby authorized to execute the attached Work Authorization.

Section 3. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2020.

_____
BILL GANZ, CHAIR

ATTEST:

_____
SAMANTHA GILLYARD, CMC, CLERK

WORK AUTHORIZATION BETWEEN

THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY AND

CARNAHAN, PROCTOR AND CROSS, INC. FOR PROFESSIONAL SERVICES

This Work Authorization is entered into this day of , 2020, by and between City of Deerfield Beach Community Redevelopment Agency (CRA), Florida, with its principal business address located at 150 NE 2nd Avenue, Deerfield Beach, FL 33441, hereinafter referred to as "CRA",

AND

Carnahan, Proctor and Cross, Inc., a Florida C Corporation authorized to do business in Florida, with its business address located at 814 S. Military Trail, Deerfield Beach, FL 33442, hereinafter referred to as "Consultant".

WHEREAS, the CRA and the Consultant have entering into a master CCNA continuing services contract dated December 5, 2017, RFQ #2016-17-51, (The Continuing Contract) and consultant has been approved to provide the services contemplated herein; and,

WHEREAS, the CRA and the Consultant desire to enter into this Work Authorization to provide for the Consultant to perform certain professional services in accordance with the terms and conditions of this Work Authorization.

NOW, THEREFORE, in consideration of the mutual terms and conditions, promises, and covenants, hereinafter set forth, CRA and Consultant agree as follows:

SECTION 1 SCOPE OF SERVICES

1. Consultant agrees to perform certain professional services for the CRA pursuant to The Continuing Contract, as specifically described in the scope of services attached as Exhibit "A" to this Work Authorization (the "Services"), both of which by this reference are incorporated into this Work Authorization in its entirety during the Term and within the timeline provided for in this Work Authorization.

SECTION 2 COMPENSATION

1. In consideration for the Services to be performed by Consultant, the CRA agrees to pay Consultant an amount not-to-exceed $194,000 as further detailed in Exhibit “A”. Compensation due to the Consultant shall be payable within 30 calendar days following submission of a proper invoice by the Consultant to the CRA. In the event of CRA’s termination of this Work Authorization prior to the end of the Work Authorization Term pursuant to Section 4, CRA shall pay Consultant on a pro-rata basis for the Services performed by Consultant prior to the CRA’s termination of this Work Authorization.

SECTION 3
TERM OF WORK AUTHORIZATION

2. The term of this Work Authorization shall commence upon the date of execution hereof and shall remain in effect until the Services are completed to the CRA’s satisfaction (the “Term”), unless terminated earlier pursuant to Section 4 of this Work Authorization.

SECTION 4
TERMINATION OF WORK AUTHORIZATION

3. CRA may terminate this Work Authorization for convenience by giving the Consultant thirty (30) days advance written notice. The termination of this Work Authorization shall not relieve either party of any liability that accrued prior to such termination and any such accrued liability shall survive the termination of this Work Authorization.

SECTION 5 CONTINUING CONTRACT

4. The Services to be provided by Consultant pursuant to this Work Authorization shall comply with all of the terms and conditions set forth in the Continuing Contract between CRA and Consultant, which by this reference is incorporated into this Work Authorization in its entirety. In the event there is a conflict between the terms of this Work Authorization and the Continuing Contract, the terms of the Continuing Contract shall prevail.

SECTION 6
INDEPENDENT CONSULTANT

5. Consultant is an independent Consultant under this Work Authorization. Services provided by Consultant shall be by employees or sub-consultants of Consultant and subject to supervision by Consultant, and not as officers, employees or agents of the CRA. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, travel, per diem policy, and purchasing policies under the Work Authorization shall be the sole responsibility of Consultant. Consultant shall have no rights under the CRA's worker's compensation, employment, insurance benefits or similar laws or benefits.

SECTION 7 INDEMNIFICATION / HOLD HARMLESS CLAUSE

1. Consultant shall indemnify and hold harmless CRA, its officers and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness or intentionally wrongful conduct of Consultant, and other persons employed or utilized by Consultant in the performance of this Agreement. The provisions of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by Contract Administrator and City Manager, any sums due Consultant under this Agreement may be retained by CRA until all of CRA's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by CRA.

SECTION 8 INSURANCE

8.1 The CONSULTANT shall satisfy the insurance requirements stated herein. The CONSULTANT shall not commence the work or otherwise perform the work as required by the applicable Work Authorization and/or Notice to Proceed until the requirements stated herein are met and the Certificate(s) of Insurance is approved by the CRA. The CONSULTANT shall assume full responsibility and expense to obtain all necessary insurance.

8.2 General

8.2.1 The CONSULTANT shall furnish to the Contract Administrator a Certificate of Insurance or endorsements evidencing the insurance coverage specified herein within fifteen (15) calendar days after the effective date of this Agreement. The required Certificates of Insurance shall name the types of policies provided, refer specifically to the Agreement, and state that such insurance is as required by this Contract. CONSULTANT's failure to provide to CRA the Certificates of Insurance or endorsements evidencing the insurance coverage within fifteen (15) calendar days shall provide the basis for the termination of the Agreement.

8.2.2 Such policy or policies shall be without any deductible amount unless otherwise noted in this Agreement and shall be issued by approved companies authorized to do business in the State of Florida, and having agents upon whom service of process may be made in Broward County, Florida. CONSULTANT shall pay all deductible amounts, if any. CONSULTANT shall specifically protect CRA and the Deerfield Beach City Commission by naming CRA and the Deerfield Beach City Commission as additional insured under the Commercial Liability Policy, Business Automobile Liability policy as well as on any Excess Liability Policy coverage.

8.2.3 Coverage is not to cease and is to remain in force (subject to cancellation notice) until all performance required of CONSULTANT is complete including all renewal terms. All policies must be endorsed to provide CRA with at least thirty (30) days' notice of expiration, cancellation and/or restriction. If any of

the insurance coverages will expire prior to the completion of any Project, copies of renewal policies shall be furnished at least thirty (30) days prior to the date of their expiration.

8.1.1 CRA reserves the right to review and revise any insurance requirements at the time of renewal or amendment of this Contract, including, but not limited to, deductibles, limits, coverage, and endorsements based on insurance market conditions affecting the availability or affordability of coverage, or changes in the scope of work or specifications that affect the applicability of coverage. If CONSULTANT uses a Subconsultant, CONSULTANT shall ensure that Subconsultant names The City of Deerfield Beach, The CRA, and the Deerfield Beach City Commission as additional insured under the Commercial Liability Policy as well as on any Excess Liability Policy coverage.

8.2 CONSULTANT shall, at a minimum, provide, pay for, and maintain in force at all times during the term of this Agreement the following insurance:

Commercial Liability Insurance - A Commercial Liability Insurance Policy shall be provided which shall contain limits of no less than One Million Dollars ($1,000,000.00) per occurrence for bodily injury liability, personal injury liability and property damage liability on a per project basis, and shall contain limits of no less than a Two Million Dollars($2,000.000.00) aggregate. Coverage must be afforded on a form no more restrictive than CG 20 10 10 01 and CG 20 37 10 01 Commercial Liability Policy, without restrictive endorsements, as filed by the Insurance Services Office and must include: premises and operations, independent contractors, products and/or completed operations for contracts, broad form contractual coverage applicable to this specific Contract including any hold harmless and/or indemnification Contract, personal injury coverage with employee and contractual exclusions removed and policy limits shall be applied on a primary and non- contributory basis.

Professional Liability (Errors & Omissions) Insurance - Professional Liability Insurance with the limits of liability provided by such policy for each claim and on a claim made basis or on an occurrence basis to be no less than one million Dollars ($1,000,000) per occurrence with a limit of no less than two million dollars ($2,000,000) aggregate with a deductible per claim not to exceed ten percent (10%) of the limit of liability. CONSULTANT shall notify the CRA in writing within thirty (30) days of any claim filed or made against its Professional Liability Insurance Policy. CONSULTANT acknowledges that the CRA is relying on the competence of the CONSULTANT to design a project to meet its functional intent. If it is determined during construction of a project that changes must be made due to CONSULTANT's negligent errors and omissions, CONSULTANT shall promptly rectify them at no cost to CRA and shall be responsible for additional costs, if any, of a project to the proportional extent caused by such negligent errors or omissions.

Business Automobile Liability - Business Automobile Liability shall be provided with minimum limits of One Million Dollars ($1,000,000.00) per occurrence or combined single limit for Bodily Injury Liability and Property Damage Liability.

Coverage must be afforded on a form no more restrictive than the latest edition of the Business Automobile Liability policy, without restrictive endorsements, as filed by the Insurance Services Office, and must at a minimum include liability coverage symbols: 2 (owned vehicles), 8 (hired vehicles) and 9 (non-owned vehicles).

Workers Compensation Insurance - Workers' Compensation insurance to apply for all employees in compliance with Chapter 440, Florida Statutes, as may be amended from time to time, the "Workers' Compensation Law" of the State of Florida, and all applicable Federal laws. In addition, the policy(ies) must include employers' liability with a limit of One Million Dollars ($1,000,000.00) each accident, One Million Dollars ($1,000,000.00) aggregate limit by disease and One Million Dollars ($1,000,000.00) each employee by disease. Additionally, if there will be operations undertaken on, about or over navigable waterways, evidence of a coverage endorsement for U.S. Longshoremen and Harbor Workers Act (USL&H), and/or Jones Act, for maritime laws coverage shall be included. The Policy shall include a waiver of subrogation for all liability arising out of this contract. If exempt for Worker's Compensation, proper documentation shall be provided.

SECTION 9
NON-APPROPRIATION OF FUNDS

9. In the event no funds or insufficient funds are appropriated and budgeted or are otherwise unavailable in any fiscal year for payments due under this Work Authorization, then the CRA, upon written notice to Consultant of such occurrence, shall have the unqualified right to terminate this Work Authorization without any penalty or expense to the CRA.

SECTION 10 MISCELLANEOUS

10. Consultant shall, without additional expense to the CRA, be responsible for paying any taxes, obtaining any necessary licenses and for complying with all applicable federal, state, county, and municipal laws, ordinances and regulations in connection with the performance of the Services specified herein.

SECTION 11
AUDIT AND INSPECTION RIGHTS

11.1 The CRA may, at reasonable times, and for a period of up to three (3) years following the date of final performance of Services by Consultant under this Work Authorization, audit, or cause to be audited, those books and records of Consultant that are related to Consultant's performance under this Work Authorization. Consultant agrees to maintain all such books and records at its principal place of business for a period of three (3) years after final payment is made under this Work Authorization.

11.2 The CRA may, at reasonable times during the term hereof, perform such inspections, as the CRA deems reasonably necessary, to determine whether the services required to be provided by Consultant under this Work Authorization conform to the terms of this Work Authorization. Consultant shall make available to the CRA all reasonable assistance to facilitate the performance of inspections by the CRA's representatives.

SECTION 12 AMENDMENTS AND ASSIGNMENT

12.1 This Work Authorization together with Exhibit "A" between Consultant and CRA and all negotiations and oral understandings between the parties are merged herein. The terms and conditions set forth in this Work Authorization supersede any and all previous agreements, promises, negotiations or representations, except as otherwise provided in Section 5. Any other agreements, promises, negotiations or representations not expressly set forth in this Work Authorization are of no force and effect.

12.2 No modification, amendment or alteration of the terms and conditions contained herein shall be effective unless contained in a written document executed with the same formality as this Work Authorization.

12.3 Consultant shall not transfer or assign the performance of Services called for in the Work Authorization without the prior written consent of the CRA, which may be withheld or conditioned in the CRA's sole discretion.

SECTION 13 NOTICES

13. Whenever either party desires to give notice to the other, it must be given by written notice in accordance with the requirements of Notices section of the Continuing Contract.

SECTION 14 GOVERNING LAW AND VENUE

14. This Work Authorization shall be construed in accordance with, and governed by, the laws of the State of Florida. Venue for any action arising out of, or relating to this Work Authorization shall be in Broward County, Florida.

SECTION 15
HEADINGS, CONFLICT OF PROVISIONS, WAIVER OR BREACH OF PROVISIONS

15. Headings are for convenience of reference only and shall not be considered in any interpretation of this Work Authorization. In the event of conflict between the terms of this Work Authorization and any terms or conditions contained in any attached documents, the terms in this Work Authorization shall prevail. No waiver or breach of any provision of this Work Authorization shall constitute a waiver of any subsequent breach of the same or any other provision, and no waiver shall be effective unless made in writing.

SECTION 16
NON-DISCRIMINATION

13. Consultant represents and warrants to the CRA that Consultant does not and will not engage in discriminatory practices and that there shall be no discrimination in connection with Consultant's performance under this Work Authorization on account of race, age, religion, color, gender, sexual orientation, national origin, marital status, physical or mental disability, political affiliation or any other factor which cannot be lawfully used as a basis for delivery of services. Consultant further covenants that no otherwise qualified individual shall, solely by reason of his/her race, age, religion, color, gender, sexual orientation, national origin, marital status, physical or mental disability, political affiliation or any other factor which cannot be lawfully used as a basis for delivery of services, be excluded from participation in, be denied services, or be subject to discrimination under any provision of this Work Authorization.

SECTION 17 PUBLIC RECORDS

14. Consultant understands that the public shall have access, at all reasonable times, to all documents and information pertaining to CRA contracts, subject to the provisions of Chapter 119, Florida Statutes, and agrees to allow access by the CRA and the public to all documents subject to disclosure under applicable law. Consultant's failure or refusal to comply with the provisions of this section shall result in the immediate termination of this Work Authorization by the CRA.

SECTION 18 SEVERABILITY

15. If any provision of this Work Authorization or the application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of this Work Authorization, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

SECTION 19 SURVIVAL

16. All representations and other relevant provisions herein shall survive and thereby continue in full force and effect, upon termination of this Work Authorization.

SECTION 20 JOINT PREPARATION

17. The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein, including the Continuing Contract, and that the preparation of this Work Authorization has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

WORK AUTHORIZATION BETWEEN THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY AND
CARNAHAN, PROCTOR AND CROSS, INC. FOR PROFESSIONAL SERVICES

IN WITNESS WHEREOF, the parties hereto have made and executed this Work Authorization on the respective dates under each signature.

CRA

Community Redevelopment Agency

By:

This day of , 2020.

Approved as to form and legal sufficiency for the use of and reliance by the City of Deerfield Beach CRA only:

Anthony Soroka, City Attorney

CONSULTANT

CARNAHAN, PROCTOR AND CROSS, INC.

By: Name: Bill Barbaro, P.E. Title: Vice President Engineering Services

This 26 day of February , 2020.

EXHIBIT A SCOPE SERVICE

AGREEMENT FOR
PROFESSIONAL
SERVICES

Carnahan Proctor and Cross, Inc.
814 S. Military Trail New Contract Date: 2/26/2020
Deerfield Beach, Florida 33442 Phone: 954. 972. 3959
Fax: 954. 972. 4178
www.carnahan-proctor.com
Amendment No: Rev.
Project No: TBD

Planning
Civil Engineering Project Name: City of Deerfield Beach CRA
Surveying S-Curve Streetscape Improvements.
CEI Services

To: Mark DiMascio, Capital Project Manager Labor Fee: $194,000
City of Deerfield Beach CRA 1601 E. Hillsboro Blvd.
Deerfield Beach, FL 33441 PH: (954)952-0221
MDiMascio@deerfield-beach.com

Fixed Fee
Maximum Upset Fee

Time & Expenses

Scope of Services: See Attached Scope of Services, which are made a part of this Agreement.

Please execute this Client Authorization for Carnahan Proctor and Cross, Inc. to proceed with the above scope of services at the stated estimated costs. No services will be provided until it is signed and returned to CPC.

Subject to attached terms & conditions
Subject to terms & conditions in our original Agreement: City of Deerfield Beach CCNA for Architectural and Engineering Services (RFQ #2016-17/51)

Client Authorization (Please sign original and return)

By:

Title: Vice President Engineering Services Title:

Date: 02/26/2020 . Date:

PROJECT DESCRIPTION:

Carnahan Proctor, and Cross, Inc. (CPC) has been selected, by The City of Deerfield Beach CRA, to provide this agreement for professional Engineering Services under the City of Deerfield Beach Architecture and Engineering Services Continuing Contract for the N. Ocean Drive "S-Curve Streetscape Improvements Project. The project limits as defined in the request for Scope of Work span approximately 1,500 LF of existing right-of-way from the intersection of N Ocean Drive (A1A) and NE 1st Street to N. Ocean Drive and NE 4th Court.

SCOPE OF SERVICES:

This Agreement is comprised of Part I, and Part II Part I includes details of the services to be performed, timing of the services and compensation for services. Part II along with the executed CCNA Agreement RFQ #2016-17/51 contains the Terms and Conditions of the Agreement, which are general terms of the engagement between The City of Deerfield Beach CRA herein after called the Client and Carnahan Proctor and Cross, Inc. herein after called Consultant or CPC.

This Agreement is based on CPC's understanding of the project needs and has been developed to provide a high quality of service and deliverables. The services to be provided under this contract are more specifically described below. Please review this scope carefully to check that it fulfills your needs for this project. If you have questions or comments regarding any aspect of this proposal, please contact the undersigned.

PART I

Phase I – Site Investigation Task 1 - Specific Use Survey

A specific use survey will be created for the project limits to gather topographic information as well as identify the location of existing site features and elements within the areas of proposed improvements.

STANDARDS OF PRACTICE:

Survey and Mapping tasks will comply with Standards of Practice for Professional Surveyors and Mappers as contained in Chapter 5J-17 of Florida Administrative Code, and pursuant to section 472.027, Florida Statues. Vertical information will be based on North American Vertical Datum (NAVD88). Horizontal information will be based on North American Datum of 1983 (NAD83/11) state plane coordinates, Florida East Zone.

SERVICES:

Survey will be gathered with Laser Scanning, GPS and conventional equipment and methods. Please refer to the attached Exhibit-B for reference of proposed Survey Area.

Task 2 – Subsurface Utility Investigation

CPC will provide subsurface utility Investigation CPC will provide ASCE C-1 38 -02 Quality Level B Utility Locations (ground level marks/Designation) within the area outlined in the scope of services. Limits of Survey to support engineering design for the project. Utilities will be located using a combination of Electro-Magnetic (EM) and Ground Penetrating Radar (GPR) equipment to locate tonable and non-tonable utilities, respectively. Utility locations will be surveyed using GPS or traditional methods and included in the Topographic Survey map(s) and CAD file(s). Utility Location and Mapping will be performed in accordance with the State of Florida Standards of Practice, as set forth by the Board of Professional Surveyors and Mappers, Chapter 5J-17, Florida Administrative Code, per Section 472.027, Florida Statutes, and Underground Facility Damage Prevention and Safety Act, Chapter 556, Florida Statutes.

Phase II – Design

Task 3 – Undergrounding Overhead Utilities Design

To allow for the undergrounding of the overhead utilities for the project area as identified in Exhibit-A, CPC will coordinate with the following Franchise utility providers for conversion of aerial to buried transmission lines:

- FPL
- AT&T
- Comcast (Fiber, CATV)
- Crown Castle Fiber

In addition CPC will coordinate with the following franchise and municipal utility providers to coordinate the location and design of the proposed utility undergrounding of the aerial franchise utilities:

- FLA Public Utilities Co. – Gas
- FDOT – Roadways & Drainage
- City of Deerfield Beach Utilities – Water, Wastewater, & Drainage
- Broward County Traffic Engineering – Traffic Control

Deliverables:

CPC will develop construction plans for conduit duct bank and limits of area of disturbance for review by Client and Utility providers at the following Milestone deliverables:

60% Design – Preliminary Design
90% Design – Permit Set
100% Design – Construction Documents

Task 4 – Street Lighting and Pedestrian Lighting Design

Based upon the initial conceptual design developed under the Feasibility Report for the S-Curve project. CPC will develop street lighting design to allow for the replacement of the existing cobra head street lighting that is attached to the utility poles that are to be removed as part of the utility undergrounding efforts. Pedestrian level lighting will also be designed based upon the conceptual design developed for the feasibility report.

- Lighting design shall be developed to meet the FDOT lighting illumination criteria
- Where applicable Lighting will be design to meet FWC Turtle Friendly Lighting requirements.

Please note the intent will be to utilize the new Pangea Timer for Pedestrian Lighting that would allow for turtle friendly lighting during turtle season and white light during non-turtle season. CPC does not guarantee the acceptance of this design by FDEP or FWC.

Deliverables:
- Lighting Photometrics Plans
- Luminaire specifications and details
- Voltage drop calculations
- Conduit/conductor sizing
- Load panel calculations

Deliverables:
CPC will develop construction plans for review by Client and Utility providers at the following Milestone deliverables:

60% Design – Preliminary Design
90% Design – Permit Set
100% Design – Construction Documents

Task 5 – Streetscape Improvements / Restoration Design

Based upon the initial conceptual design developed under the Feasibility Report for the S-Curve project along with the results of the site investigation CPC will develop Streetscape improvement construction documents to include:
- Grading and Paving Plans for brick paver sidewalks, curbing and curb ramps
- Signage and striping plans for repair of effected areas
- Landscape design
- Irrigation system modification design

Deliverables:
CPC will develop construction plans for review by Client and Utility providers at the following Milestone deliverables:

60% Design – Preliminary Design
90% Design – Permit Set
100% Design – Construction Documents

Task 6 – Regulatory Approval

Application for Permit:
Utilizing the Client approved Permit Plans, CPC will prepare the following permit applications:

- FDOT – Utility Permit
- City of Deerfield Beach Engineering
- City of Deerfield CRA Board

- Broward County Highway and Traffic Division
- FDEP CCCL Permit coordination
- FPL coordination for service to Street and Pedestrian Lighting Improvements It is assumed that the site improvements will be permitted as one (1) phase.

It is the contractor's responsibility to prepare and process construction-related permits including, but not limited to, the following: right-of-way utilization permits, and maintenance of traffic plans. This Agreement assumes that the Contractor will prepare the NPDES NOI, perform weekly monitoring and file for the Notice of Termination (NOT). CPC will provide base files of the construction plans to the third party entity (Contractor or Contractors Consultant) to assist in this task.

Permit Processing:
CPC will assist the Client with the processing of construction plans as outlined in the previous tasks. CPC will provide additional information and supporting documentation, as required, to assist with the review of various phases and infrastructure systems for the project. CPC will keep the Client informed of the applications' status and agency review comments. Up to two (2) Requests for Information (RAI) is assumed.

- FDOT – Utility Permit
- City of Deerfield Beach Engineering
- Broward County Highway and Engineering Division
- FDEP CCCL Permit
- FPL coordination for Street and Pedestrian Lighting Improvements

Task 7 – Public Involvement

CPC will assist the CRA in obtaining buy in by local businesses and residents that will be effected by the construction of the proposed improvements associated with the project by performing the following public involvement tasks:

- Coordinate with CRA Project Manager to schedule and conduct up to 2 workshops with businesses and residents within 300 feet of the project limits with the intent of receiving feedback on proposed improvements and identifying project approach and phasing that would minimize disruption of businesses and residents.
- Provide content and exhibits to CRA Project Manager for use in posting to CRA website to keep residents informed of project progress and milestone activities and dates.

Task 8 – Construction Administration

Upon receipt of the necessary construction permits, CPC will provide construction administration services for the project as follows:

- CPC will provide site engineering plans for soliciting bids from qualified contractors and assist the Client in the bid review process.

- CPC will provide "for construction use" final site engineering plans for use by the Client and the selected contractor.

- CPC will attend pre-construction meetings with representatives of the selected contractor, FDOT and the Client.

- CPC will make up to two (2) field visits per week to observe construction, as well as attend the testing of the infrastructure prior to Regulatory Agency Certification. These observations will not be exhaustive or continuous. CPC will review the shop drawings prepared by the contractor and provide comments based on their conformance with the approved construction plans. CPC will not be responsible for the means, methods, techniques, sequences or procedures of construction selected by the contractor or the safety precautions and programs incidental to the work of the contractor. CPC will keep the Client informed of its observations of the work and will advise client of known defects and deficiencies in such work. These visits will be scheduled as necessary for certification purposes or as requested by the Client. A phased 9-month site construction observation period is anticipated.

- Upon completion of construction in conformance with the permitted construction plans and upon receipt from Client's contractor of an "as-built" survey signed and sealed by a professional licensed surveyor identifying actual as-built conditions and a CAD file of these as-builts, CPC will conduct a final site visit and submit a letter of substantial completion and certification of completion to: FDOT, and Broward County Highway and Engineering Division.

Task 9 – Reimbursable Expenses

In addition to the fees set out below, CPC shall be reimbursed for expenditures made specifically for the project such as: printing and reprographics; travel and subsistence; shipping, postage and courier service charges; purchase of maps and similar documents; etc. These direct expenses will be billed pursuant to the attached Hourly Rate Schedule. Government agency fees may be paid by the Consultant as an expense upon request by Client. An estimate of expenditures has been added to the Summary of fees outlined below under compensation.

SCHEDULE:

CPC will begin performance of the above services on the date written authorization to proceed is received. The schedule is subject to delivery of information promised by the Client. If the Client requests that work under this Agreement be stopped, the schedule is subject to renegotiations, when written authorization to proceed again is received.
A project schedule has been developed to forecast milestone deliverables and is made a part of this contact as Exhibit-C.

To ensure timely progress of the project bi-weekly (every two weeks) meetings or conference calls will be scheduled by CPC with the CRA for project coordinate and report/ document project progress.

COMPENSATION:
The following summary of fees outlines the lump sum cost for the tasks outlined in the scope of work above:
SUMMARY OF FEES
Project Name: City of Deerfield Beach CRA S-Curve Streetscape Improvements
2/26/2020

Task Description		Lump Sum Fee	Estimated Not to Exceed
1	Specific Use Survey		$10,000
2	Subsurface Investigation		$3,000
3	Undergrounding Overhead Utilities Design		$55,000
4	Street Lighting and Pedestrian Lighting Design	$25,000	
5	Streetscape Improvements / Restoration Design	$43,000	
6	Regulatory Approval		$8,000
7	Public Involvement		$5,000
8	Construction Administration		$40,000
9	Reimbursable Expenses	$5,000	
Total	$194,000		

SERVICES NOT INCLUDED
The following services are not anticipated at the current stage of the project and, therefore, are not included in this Agreement at this time:

- Any services not specifically included herein.
- The determination of the presence of endangered flora/fauna and/or wetlands at the Site is outside of the scope of this agreement.
- Tree Survey, or creation of as-built drawings.
- Traffic Study / Traffic Engineering
- Geotechnical Investigation
- Environmental Investigation
- Obtaining variances or other planning or zoning exceptions
- Material Testing
- Structural Engineering or design

Should work be required in these areas, or areas not previously described, CPC will prepare a proposal or amendment, at the Client's request, that contains the Scope of Services, fee, and schedule required to complete the additional work items.

END OF SCOPE OF SERVICES

Part II
Standard Contract Terms and Conditions
Carnahan Proctor and Cross, Inc.
HOURLY RATE SCHEDULE
(Through December 31, 2020)

MANAGEMENT	
Principal	$ 300.00
Practice Manager I	$ 265.00
Practice Manager II	$ 280.00
Practice Manager III	$ 290.00

ENGINEERING	
Designer/Drafter I	$ 70.00
Designer/Drafter II	$ 80.00
Designer/Drafter III	$ 90.00
Engr Tech I	$ 75.00
Engr Tech II	$ 95.00
Engr Tech III	$ 105.00
Engineer I	$ 80.00
Engineer II	$ 95.00
Engineer III	$ 105.00
Engineer IV	$ 115.00
Engineer V	$ 125.00
Engineer/Proj Mngr I	$ 135.00
Engineer/Proj Mngr II	$ 145.00
Engineer/Proj Mngr III	$ 155.00
Senior Engineer/PM I	$ 165.00
Senior Engineer/PM II	$ 175.00
Senior Engineer/PM III	$ 185.00
Senior Engineer/PM IV	$ 195.00
Senior Engineer/PM V	$ 205.00
Senior Engineer/PM VI	$ 215.00
Senior Engineer/PM VII	$ 225.00
Senior Engineer/PM VIII	$ 250.00
Inspector I	$ 80.00
Inspector II	$ 95.00
Sr Inspector I	$ 110.00
Sr Inspector II	$ 120.00
Proj Admin / CSS	$ 125.00
Resident Engineer	$ 180.00

GEOMATICS/SURVEY	
Survey Proj Mngr I	$ 225.00
Survey Proj Mngr II	$ 265.00
Professional Surveyor I	$ 135.00
Professional Surveyor II	$ 155.00
Professional Surveyor III	$ 175.00
Professional Surveyor IV	$ 195.00
Surveyor I	$ 115.00
Surveyor II	$ 125.00
Surveyor III	$ 135.00
Survey Coordinator I	$ 80.00
Survey Coordiantor II	$ 95.00
Survey Cadd/Technician I	$ 65.00
Survey Cadd/Technician II	$ 75.00
Survey Cadd/Technician III	$ 85.00
2 person Survey Crew	$ 135.00
3 person Survey Crew	$ 175.00
HD Laser Scan Crew	$ 225.00
Aerial Drone Crew	$ 150.00

ADMINISTRATION/OFFICE	
Admin Support I	$ 60.00
Admin Support II	$ 75.00
Admin Support III	$ 85.00
Sr Admin Support	$ 120.00
Graphic design I	$ 75.00
Graphic Design II	$ 115.00
Technical Writer I	$ 60.00
Technical Writer II	$ 85.00
Public Relations I	$ 105.00

EXPERT WITNESS (Prep & Test)	$ 300.00

Reimibursible Expenses:	
commercial cost plus	10%

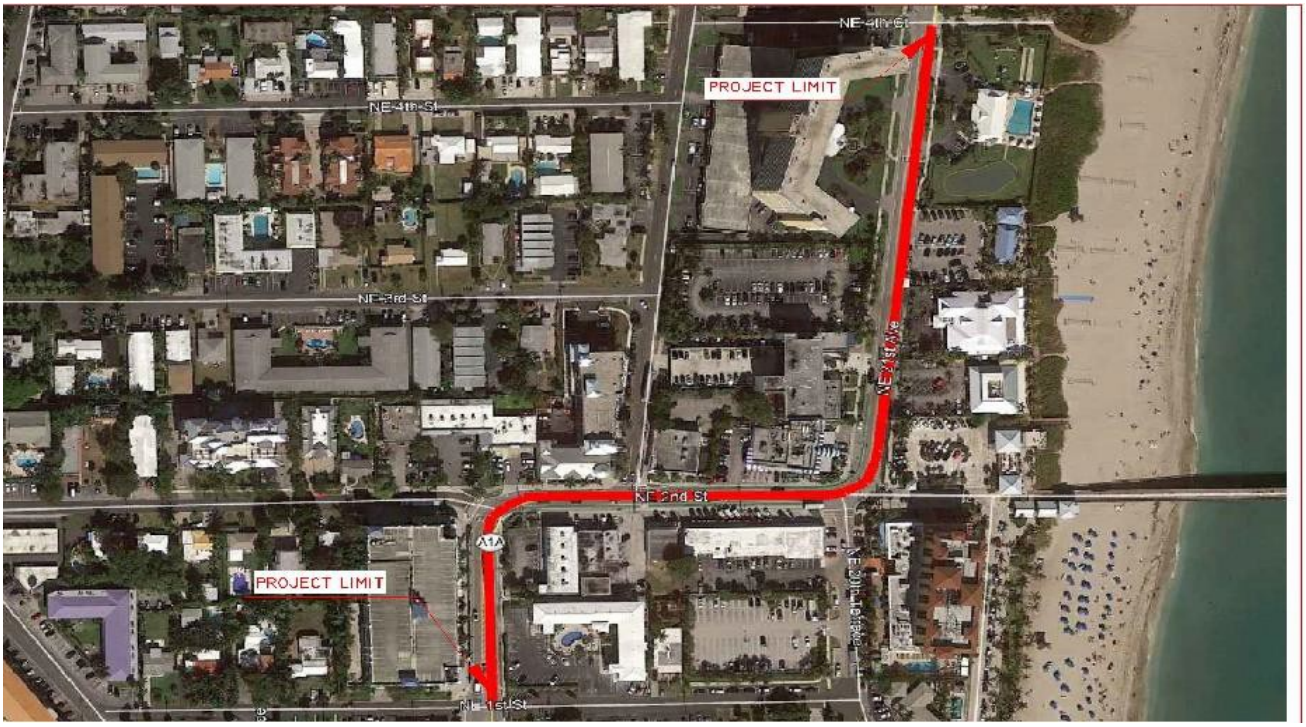
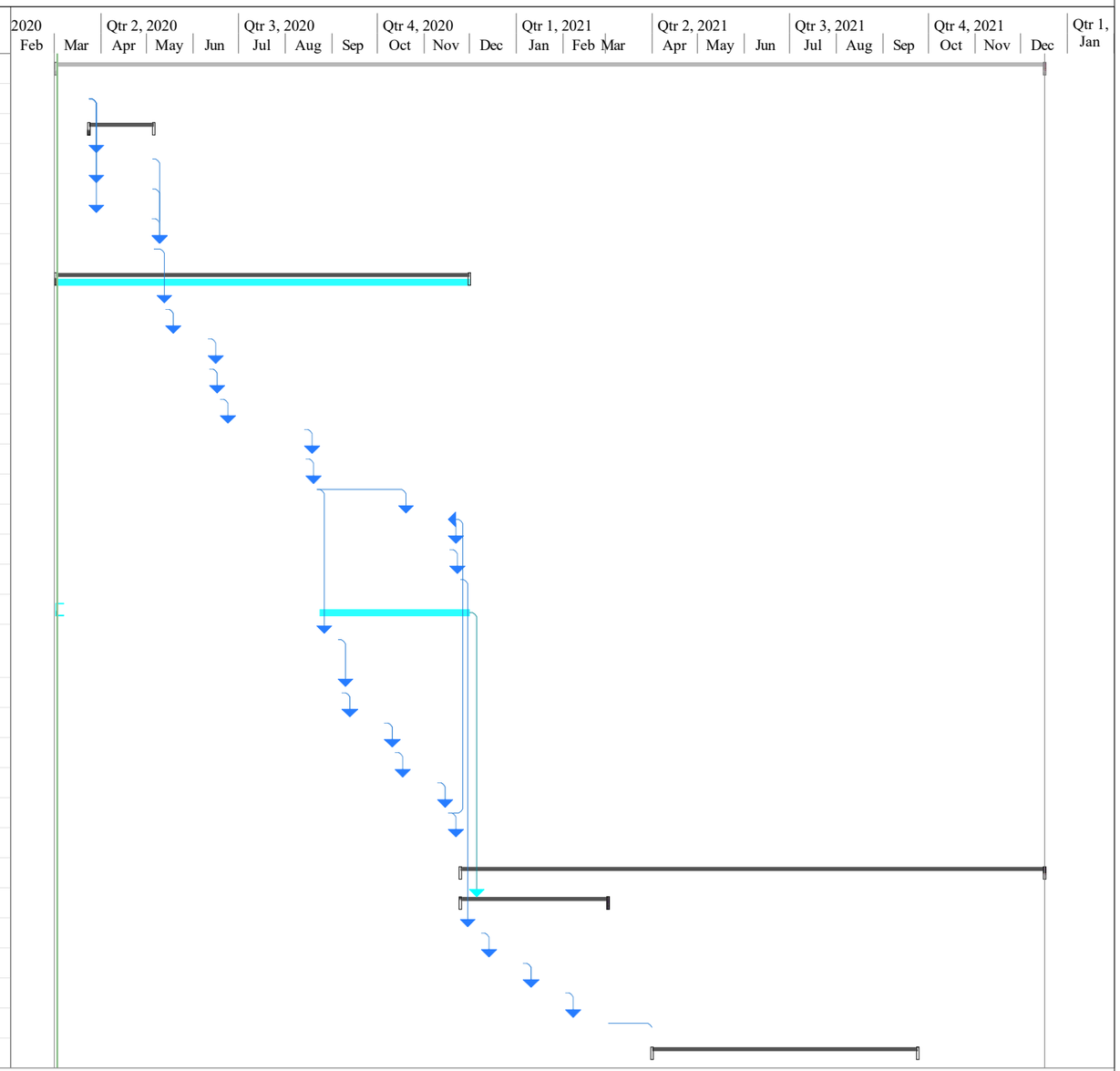

NE 4th St
PROJECT LIMIT
NE 3rd St
NE 2nd St
A1A
PROJECT LIMIT
NE 1st St

EXHIBIT - B

Deerfield Beach CRA "S"Curve Streetscape Improvements
Project Schedule

EXHIBIT-C

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
0		**DFB "S" Curve**	**469 days**	**Mon 3/2/20**	**Thu 12/16/21**	
1		CPC provided Notice to Proceed	1 day	Mon 3/23/20	Mon 3/23/20	
2		**Phase I – Site Investigation**	**31 days**	**Tue 3/24/20**	**Tue 5/5/20**	
3		Specific Use Survey	30 days	Tue 3/24/20	Mon 5/4/20	1
4		Subsurface Utility Investigation	30 days	Tue 3/24/20	Mon 5/4/20	1
5		FDOT Document Request	30 days	Tue 3/24/20	Mon 5/4/20	1
6		**Submit Results to Client**	1 day	Tue 5/5/20	Tue 5/5/20	3,4,5
7		**Phase II – Design**	**196 days**	**Mon 3/2/20**	**Mon 11/30/20**	
8		**Design Kick Off Meeting**	1 day	Wed 5/13/20	Wed 5/13/20	6FS+5 days
9		**60% Design (Conceptual Design)**	20 days	Thu 5/14/20	Wed 6/10/20	8
10		Submit to Client	1 day	Thu 6/11/20	Thu 6/11/20	9
11		Client Review and Approval	5 days	Fri 6/12/20	Thu 6/18/20	10
12		**90% Design (Permit Set)**	40 days	Fri 6/19/20	Fri 8/13/20	11
13		Submit to Client	1 day	Fri 8/14/20	Fri 8/14/20	12
14		Client Review and Approval	5 days	Mon 8/17/20	Fri 8/21/20	13
15		**100% Design (Construction Documents)**	20 days	Tue 10/20/20	Mon 11/16/20	14,24FF
16		Submit to Client	1 day	Tue 11/17/20	Tue 11/17/20	15
17		Client Review and Approval	5 days	Wed 11/18/20	Tue 11/24/20	16
18		**Permitting**	10 days	**Mon 3/2/20**		
19		Prepare submittal packages for Agencies		Mon 8/24/20	Fri 9/4/20	14
20		Submit to Agencies	1 day	Mon 9/7/20	Mon 9/7/20	19
21		Staff Review	20 days	Tue 9/8/20	Mon 10/5/20	20
22		Respond to Agency Comments	1 wk	Tue 10/6/20	Mon 10/12/20	21
23		Staff Review	20 days	Tue 10/13/20	Mon 11/9/20	22
24		Respond to Comments	1 wk	Tue 11/10/20	Mon 11/16/20	23
25		Permits Issued	10 days	Tue 11/17/20	Mon 11/30/20	24
26		**Phase III – Construction**	**277 days**	**Wed 11/25/20**	**Thu 12/16/21**	
27		**Bidding Process**	**70 days**	**Wed 11/25/20**	**Tue 3/2/21**	**18**
28		Advertisement to Bidders	10 days	Wed 11/25/20	Tue 12/8/20	17
29		Evaluation of Bids	20 days	Wed 12/9/20	Tue 1/5/21	28
30		CRA Board Selection	20 days	Wed 1/6/21	Tue 2/2/21	29
31		Contract Negotiation and Award	20 days	Wed 2/3/21	Tue 3/2/21	30
32		**Construction**	**126 days**	**Thu 4/1/21**	**Thu 9/23/21**	



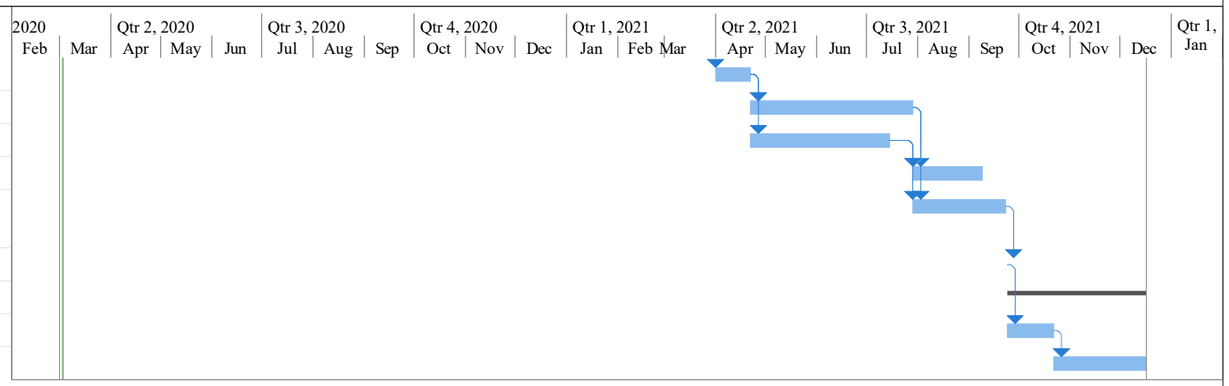
Project: DFB "S" Curve
Date: Tue 3/3/20

Task	Project Summary	Manual Task	Start-only	Deadline Progress
Split	Inactive Task	Duration-only	Finish-only	Manual Progress
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	
Summary	Inactive Summary	Manual Summary	External Milestone	

Deerfield Beach CRA "S"Curve Streetscape Improvements
Project Schedule

EXHIBIT-C

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
33		Contractor Mobilization	15 days	Thu 4/1/21	Wed 4/21/21	31
34		Utilities Underground	70 days	Thu 4/22/21	Wed 7/28/21	33
35		Lighting Construction	60 days	Thu 4/22/21	Wed 7/14/21	33
36		Removal of FPL Poles	30 days	Thu 7/29/21	Wed 9/8/21	34,35
37		Street Scape Improvements/ Restoration	40 days	Thu 7/29/21	Wed 9/22/21	34,35
38		**Substantial Completion**	1 day	Thu 9/23/21	Thu 9/23/21	37
39		**Project Close out**	**60 days**	**Fri 9/24/21**	**Thu 12/16/21**	
40		Punch List Close Out	20 days	Fri 9/24/21	Thu 10/21/21	38
41		Permit Certification and Closeout	40 days	Fri 10/22/21	Thu 12/16/21	40



Project: DFB "S" Curve
Date: Tue 3/3/20

Task
Split
Milestone
Summary
Project Summary
Inactive Task
Inactive Milestone
Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only
External Tasks
External Milestone
Deadline
Progress
Manual Progress

City of Deerfield Beach

Face Sheet
File Number: I.D. 2020-309

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

Agenda Date: 3/10/2020 **Status:** General Items

In Control: Community Redevelopment Agency (CRA)

Title
CRA Resolution 2020/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency, approving the award of Invitation to Bid #20-19-PC for the construction of SR A1A additional crosswalk improvements at SE 2nd Street and NE 7th Street to the lowest responsive, responsible bidder, Weekley Asphalt Paving, Inc.; approving and authorizing execution of a contract with Weekley Asphalt Paving, Inc., in an amount not to exceed $115,445.00; and providing for an effective date. *(Funds from Account #190-8000-552-3604 - Infrastructure and Capital Improvements)*

Recommended Action
CRA Board to vote on Resolution

Fiscal Impact
Costs: 115,445.00
Account Name: Infrastructure and Capital Improvements
Account Number: 190-8000-552-3604

Background/History
In FY 2018 the CRA completed the A1A Crosswalk and Landscape Improvement project. The project consisted of improvements to eight crosswalks along SR A1A. During project design and permitting FDOT would only approve in-roadway lights at four of the eight crosswalks. After the successful completion of the project and in response to overwhelming public support the CRA Board directed staff to contact FDOT to request approval to install in-roadway lights at additional crosswalks. In response to staff's request FDOT granted verbal approval to allow the requested enhancements at two additional locations.

On April 9, 2019 the CRA Board approved a work authorization in the amount of $5,500 to Keith and Associates to provide professional services for the design and permitting of in-roadway lights at the two crosswalk locations.

Current Activity
Bids for the construction project were opened on February 24, 2020. Five bids were submitted as shown in the summary below:

1. Weekly Asphalt Paving, Inc. - $115,445.00
2. Unlimited electric Group - $116,775.00
3. Top Crafts, Inc. - $123,900.00
4. MBR Construction - $124,856.00

5. FG Construction, LLC - $130,778.30

See attached memorandum and Bid Tabulation provided by Purchasing Department.

Recommendation
Approve resolution awarding the construction of SR A1A Additional Crosswalk Improvements at SE 2nd Street and NE 7th Street Bid (ITB #20-19-PC) to the lowest, responsive, responsible bidder Weekly Paving, Inc. for an amount not to exceed $115,445.00 in accordance with bid specifications and direct staff to execute a contract and issue a Notice-To-Proceed.

Adequate funds are available in CRA Budget line item Infrastructure and Capital Improvements (190-8000-552-3604) for this expenditure. If approved, a notice to proceed will be issued to coincide with the end of tourist season. Project construction is anticipated to be completed 90 days from the Notice to Proceed.

Memorandum

TO: Kris Mory, Director of Economic Development

FROM: Paul Collette, Buyer

THRU: Ivelsa Guzman, Purchasing Manager

DATE: February 26, 2020

RE: **SR A1A Additional Crosswalk Improvements at SE 2nd Street and NE 7th Street, ITB #20-19-PC**

The Purchasing and Contract Administration Division issued an Invitation to Bid for SR A1A Additional Crosswalk Improvements at SE 2nd Street and NE 7th Street, ITB #20-19-PC. This formal competitive solicitation process complies with the City of Deerfield Beach procurement requirements. Details of the competitive solicitation process are as follows:

- The ITB was advertised in the legal notices section of the Sun-Sentinel on February 4, 2020. The notice was also sent to two hundred and twenty (220) prospective Offeror's via the e-Procurement Marketplace.
- Nineteen (19) vendors viewed the documents of the ITB.
- Two (2) Addendums were issued to make changes, additions and deletions to the bid documents.
- On February 24, 2020 at 3:00 p.m. EST, the Purchasing and Contract Administration Division closed and unsealed five (5) responses. The responses were reviewed by the Purchasing and Contract Administration Division to ensure the responses met the ITB requirements.
- Two Offerors submitted No Bids. C. Slagter Construction, Inc. due to: they do not provide this type of work. Danto Builders, LLC due to: they were not interested in providing this type of work.
- The apparent low Offeror, Weekley Asphalt Paving, Inc. met all the ITB requirements and meets the City's Disadvantage Business Enterprise goal of fifty percent (50%) by utilizing a Florida Department of Transportation (FDOT) DBE Certified Subcontractor with fifty-seven percent (57%) of the projects total amount.
- The Purchasing and Contract Administration Division reviewed the response and discussed it with the CRA Capital Projects Manager and concluded that Weekley Asphalt Paving, Inc. response meets all the requirements of the ITB.
- Reference checks were conducted on Weekley Asphalt Paving, Inc. and revealed positive ratings.

In summary, Weekley Asphalt Paving, Inc. is the low, responsive and responsible Offeror able to meet the ITB requirements; therefore, the award recommendation of this contract is to Weekley Asphalt Paving, Inc.

Please use this memorandum and all attachments as your backup to the CRA Board for the next available CRA Board meeting.

Att. Tabulation Sheet, Tabulation Summary, Bid Summary, Recommended Offeror's Submittal, Vendor Reference - Checklist and Vendor Performance Reference Verification Surveys, Scope of Work, DBE Certification

c: Mark DiMascio, CRA Capital Projects Manager

1	Mobilization.					
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**
	Weekley Asphalt Paving, Inc.	1	Lump Sum		$5,000.00	$5,000.00
	MBR Construction, Inc.	1	Lump Sum		$8,000.00	$8,000.00
	FG Construction, LLC	1	Lump Sum		$10,065.51	$10,065.51
	Top Crafts, Inc.	1	Lump Sum		$15,000.00	$15,000.00
	Unlimited Electric Group	1	Lump Sum		$15,000.00	$15,000.00

2	Maintenance of Traffic (MOT) as per bid documents.					
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**
	MBR Construction, Inc.	1	Lump Sum		$4,380.00	$4,380.00
	FG Construction, LLC	1	Lump Sum		$4,425.72	$4,425.72
	Unlimited Electric Group	1	Lump Sum		$6,000.00	$6,000.00
	Top Crafts, Inc.	1	Lump Sum		$6,600.00	$6,600.00
	Weekley Asphalt Paving, Inc.	1	Lump Sum		$15,000.00	$15,000.00

3	Performance Bond and Payment Bond as per bid documents.					
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**
	MBR Construction, Inc.	1	Lump Sum		$1,800.00	$1,800.00
	Weekley Asphalt Paving, Inc.	1	Lump Sum		$1,920.00	$1,920.00
	Unlimited Electric Group	1	Lump Sum		$2,500.00	$2,500.00
	FG Construction, LLC	1	Lump Sum		$2,616.00	$2,616.00
	Top Crafts, Inc.	1	Lump Sum		$5,000.00	$5,000.00

4	In Roadway Light Assembly, Furnish and Install solar Powered Complete Assembly as per bid documents.					
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**
	Weekley Asphalt Paving, Inc.	2	ea		$20,700.00	$41,400.00
	Unlimited Electric Group	2	ea		$22,000.00	$44,000.00
	Top Crafts, Inc.	2	ea		$26,290.00	$52,580.00
	FG Construction, LLC	2	ea		$27,433.55	$54,867.10
	MBR Construction, Inc.	2	ea		$29,863.00	$59,726.00

5	Rectangular Rapid Flashing Beacon, Furnish and Install, Solar Powered, Complete sign assembly – Back to Back as per bid documents.					
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**
	Top Crafts, Inc.	4	ea		$9,680.00	$38,720.00
	Unlimited Electric Group	4	ea		$11,000.00	$44,000.00
	MBR Construction, Inc.	4	ea		$11,000.00	$44,000.00
	Weekley Asphalt Paving, Inc.	4	ea		$11,700.00	$46,800.00
	FG Construction, LLC	4	ea		$13,366.13	$53,464.52

6	Single Sign Post, Remove as per bid documents.					
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**
	Unlimited Electric Group	5	ea		$55.00	$275.00
	Weekley Asphalt Paving, Inc.	5	ea		$65.00	$325.00
	FG Construction, LLC	5	ea		$67.89	$339.45
	Top Crafts, Inc.	5	ea		$200.00	$1,000.00
	MBR Construction, Inc.	5	ea		$390.00	$1,950.00

7	Allowance for Owner Contingency.					
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**
	Unlimited Electric Group	1	Lump Sum		$5,000.00	$5,000.00
	Top Crafts, Inc.	1	Lump Sum		$5,000.00	$5,000.00
	FG Construction, LLC	1	Lump Sum		$5,000.00	$5,000.00
	Weekley Asphalt Paving, Inc.	1	Lump Sum		$5,000.00	$5,000.00
	MBR Construction, Inc.	1	Lump Sum		$5,000.00	$5,000.00

Event Number	20-19-PC Addendum 2	**Organization**	City of Deerfield Beach
Event Title	SR A1A Additional Crosswalk Improvements at SE	**Workgroup**	Purchasing Dept.
Event Description	The City of Deerfield Beach is soliciting sealed res	**Event Owner**	Paul Collette
Event Type	ITB (Commodity)	**Email**	pcollette@deerfield-beach.com
Issue Date	2/4/2020 11:31:08 AM (ET)	**Phone**	(954) 480-4418
Close Date	2/24/2020 03:00:00 PM (ET)	**Fax**	(954) 480-4388

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Weekley Asphalt Paving, Inc.	Pembroke Pines	FL	2/24/2020 08:51:44 AM (ET)	7	$115,445.00
Unlimited Electric Group	Davie	FL	2/24/2020 02:58:59 PM (ET)	7	$116,775.00
Top Crafts, Inc.	Miami	FL	2/24/2020 10:26:07 AM (ET)	7	$123,900.00
MBR Construction, Inc.	Ft. Lauderdale	FL	2/24/2020 10:13:16 AM (ET)	7	$124,856.00
FG Construction, LLC	Tamarac	FL	2/24/2020 01:59:11 PM (ET)	7	$130,778.30

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.

SR A1A ADDITIONAL CROSSWALK IMPROVEMENTS AT SE 2ND STREET AND NE 7TH STREET

ITB #20-19-PC

Tentative Schedule of Events

The City reserves the right to change and/or delay scheduled events**.**

DATE	EVENT	TIME
2/3/2020	Sun Sentinel Advertisement	
2/3/2020	Issue Date	9:00 AM
2/12/2020	Last Day for Questions	5:00 PM
2/18/2020	Last Day the City will Issue Addenda	5:00 PM
2/24/2020	Close Date and Time	2:00 PM
3/10/2020	CRA Board Meeting	7:00 PM
4/6/2020	Project Commencement	
6/19/2020	Substantial Completion (75 Calendar Days)	
7/4/2020	Final Completion (90 Calendar Days)	

City of Deerfield Beach

Face Sheet
File Number: I.D. 2020-320

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

Agenda Date: 3/10/2020

Status: Board/Administration Comments

In Control: Community Redevelopment Agency (CRA)

Title
Community Policing Report

Recommended Action
This is an informational item

City of Deerfield Beach

Face Sheet
File Number: I.D. 2020-320

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

Agenda Date: 3/10/2020

Status: Board/Administration Comments

In Control: Community Redevelopment Agency (CRA)

Title
Community Policing Report

Recommended Action
This is an informational item

Deerfield Beach C R A detail

Date: **January / 2020** Report completed by **Sgt. Guaglione**

Deputies worked the CRA for a total of **11** days, which came to **63.5** hours of detail coverage for the month of **January / 2020**. Deputies concentrated their focus on the Deerfield Beach Pier, Sullivan Park, the Cove Businesses, Publix parking lot, beach businesses, construction areas, and the residential areas in the CRA boundary.

Research has shown that with extra deputies on patrol deters crime, when deputies engage the public in dialogue. The extra patrol reduces crime and disturbance incidents compared to areas that do not have the extra patrol. Foot patrols also have a positive impact on the public confidence as well as reducing crime. The foot patrol presence also demonstrates to the public that the department focusing on crime prevention and improving public confidence.

CATEGORY	TOTAL
Fights / Disturbance	
Business Checks	**122**
Citizen contacts	**91**
F.I. Cards	
Back ups	**10**
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Foot Patrols	**21**
Parking Citations	

Deerfield Beach CRA detail

Date: 01/02/20-01/03/20 Supervisor: Sgt. Guaglione

Deputy: **Vincent Cornelius CCN 18219** Times worked: **19:00-01:00am**

TIME	LOCATION	INCIDENT & CASE NUMBER
1900	**CRA- 1&2 Zone**	**10-8**
2010	Deerfield Beach Pier	Foot Patrol
2040	**Sullivan Park**	**Foot patrol**
2130	200 NE 21th Ave	Park, walk and talk
2150	**200 NE 21st Ave**	**Foot patrol**
2230	**300 NE 21th Ave**	**Patrolled area**
2316	1900 NE 2nd St	Patrolled area
0000	200-500 S Ocean Dr.	Foot Patrol in the Area
0030	1200 s federal hwy	Business check
0100	End of Shift	10-7
CATEGORY		TOTAL

Fights / Disorderly Conduct	
Parking citations	
Business Checks	2
Citizen contacts	3
F.I. Cards	
Back ups	2
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain foot patrol	**7**

Deerfield Beach CRA detail

Date: 01/03/20-01/04/20 Supervisor: Sgt. Guaglione

Deputy: **Vincent Cornelius CCN 18219** Times worked: **18:30-12:30am**

TIME	LOCATION	INCIDENT & CASE NUMBER
1830	**CRA- 1&2 Zone**	**10-8**
1910	Deerfield Beach Pier	Foot Patrol
1950	**1920 SE 4th St**	**Community Presbyterian Church (Checked area)**
2030	200 NE 21th Ave	Park, walk and talk
2050	**200 NE 21st Ave**	**Foot patrol**
2130	**300 NE 21th Ave**	**Patrolled area**
2216	1900 NE 2nd St	Patrolled area
2250	200-500 S Ocean Dr.	Foot Patrol in the Area
2340	1582 SE 3rd Ct	The Cove shopping Plaza
0010	150 S Federal Hwy	Checked parking lot
0030	End of Shift	10-7
CATEGORY		TOTAL

Fights / Disorderly Conduct	
Parking citations	
Business Checks	2
Citizen contacts	3
F.I. Cards	
Back ups	2
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain foot patrol	7

Deerfield Beach CRA detail

Date: 01/04/20-01/05/20 Supervisor: Sgt. Guaglione

Deputy: **Vincent Cornelius CCN 18219** Times worked: **19:30-01:30am**

TIME	LOCATION	INCIDENT & CASE NUMBER
1930	**CRA- 1&2 Zone**	**10-8**
2010	Deerfield Beach Pier	Foot Patrol
2042	**1975 SE 3rd St**	**Armed Robbery (10-2001-000729)**
2130	200 NE 21th Ave	Park, walk and talk
2150	**200 NE 21st Ave**	**Foot patrol**
2230	**300 NE 21th Ave**	**Patrolled area**
2316	1900 NE 2nd St	Patrolled area
0000	200-500 S Ocean Dr.	Foot Patrol in the Area
0050	1582 SE 3rd Ct	The Cove shopping Plaza
0100	150 S Federal Hwy	Checked parking lot
0130	End of Shift	10-7
CATEGORY		TOTAL

Fights / Disorderly Conduct	
Parking citations	
Business Checks	2
Citizen contacts	3
F.I. Cards	
Back ups	2
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain foot patrol	7

Deerfield Beach C R A detail

Date: 01/05/2020- 01/06/2020 Supervisor: Sgt. Novello
Detail Invoice #1683007

Deputy O. Quiroga____ Times worked 1930HRS – 0000HRS

TIME	LOCATION	INCIDENT & CASE NUMBER
1930hrs	Pier Parking	Park Walk and Talk
2030hrs	Sullivan Park	Park Walk and Talk
2045hrs	Deerfield Pier	Area Check / Park Walk and Talk
2115hrs	1 Zone	Assisted Deputy in 1 Zone
2200hrs	Beach Parking and Residential N&S	Area check
2245hrs	The Cove residential community/ Plaza	Area Check
2310hrs	Sullivan Park	Area Check
2320hrs	Beach Parking	Area check
2335hrs	2 Zone	Assisted Deputy in 2 Zone
2340-0000 Hrs	Beach Patrol/ PWT	Area Check/ PWT
0000 Hrs	10-7	

CATEGORY	TOTAL
Fights / Disorderly Conduct	
Parking citations	
Business Checks	28
Citizen contacts	15
F.I. Cards	
Back ups	
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain	
Times are approximate	

Deerfield Beach C R A detail

Date: 01/12/2020- 01/13/2020 Supervisor: Sgt. St. Sauveur
Detail Invoice # 1683012

Deputy O. Quiroga____ Times worked 1900HRS – 0100HRS

TIME	LOCATION	INCIDENT & CASE NUMBER
1900hrs	Pier Parking	Park Walk and Talk
2030hrs	Sullivan Park	Park Walk and Talk
2045hrs	Deerfield Pier	Area Check / Park Walk and Talk
2115hrs	Beach Patrol	Area Check
2200hrs	Beach Parking and Residential N&S	Area check
2245hrs	Sullivan Park	Area check
2310hrs	The cove plaza	Area Check
2320hrs	Beach Parking	Area check
2345hrs	Sullivan Park	Area Check
0040-0100 Hrs	Beach Patrol/ PWT	Area Check/ PWT
0100 Hrs	10-7	

CATEGORY	TOTAL
Fights / Disorderly Conduct	
Parking citations	
Business Checks	28
Citizen contacts	15
F.I. Cards	
Back ups	
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain	
Times are approximate	

Deerfield Beach C R A detail

Date: 01/19/2020- 01/20/2020 Supervisor: Sgt. Novello
Detail Invoice # 1683011

Deputy O. Quiroga___ Times worked 1900HRS – 0100HRS

TIME	LOCATION	INCIDENT & CASE NUMBER
1900hrs	Sullivan Park	Park Walk and Talk
2030hrs	Pier Parking	Park Walk and Talk
2045hrs	The cove plaza	Area Check / Park Walk and Talk
2115hrs	Deerfield pier	Area Check
2200hrs	Beach Parking and Residential N&S	Area check
2245hrs	Sullivan Park	Area check
2310hrs	The cove plaza	Area Check
2320hrs	Beach Parking/Deerfield pier	Area check
2345hrs	Sullivan Park	Area Check
0040-0100 Hrs	Beach Patrol/ PWT	Area Check/ PWT
0100 Hrs	10-7	

CATEGORY	TOTAL
Fights / Disorderly Conduct	
Parking citations	
Business Checks	28
Citizen contacts	15
F.I. Cards	
Back ups	
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain	
Times are approximate	

Deerfield Beach CRA detail

Date: 01/24/20-01/25/20 Supervisor: Sgt. Guaglione

Deputy: **Vincent Cornelius CCN 18219** Times worked: **1900-0100**

TIME	LOCATION	INCIDENT & CASE NUMBER
1900	**CRA- 1&2 Zone**	**10-8**
1910	Deerfield Beach Pier	Foot Patrol
1940	**1920 SE 4th St**	**Community Presbyterian Church (Checked exterior of building)**
2040	300 NE 21th Ave	Park, walk and talk
2120	**2019 SE 1st St**	**Checked beach parking lot**
2150	**100-300 block SE 21th Ave**	**Foot Patrol (Deerfield Beach Board walk)**
2215	1600 East Hillsboro	Sullivan Park (checked area)
2250	200 NE 21ST Ave	Foot Patrol (Deerfield Beach Pier)
2315	**E Hillsboro/ SE 12th Ave**	**Traffic Crash (10-2001-004388) assist deputy.**
2345	1582 SE 3rd Ct	The Cove Shopping Plaza (checked parking lot)
0020	150 S Federal Hwy	Checked parking lot
0100	End of Shift	10-7

CATEGORY		TOTAL
Fights / Disorderly Conduct		
Parking citations		
Business Checks		3
Citizen contacts		3
F.I. Cards		
Back ups		1
A.O.A.		
P/C forms		
Event Reports		
Moving Citations		
Non Moving Citations		
NTA's:		
Arrests:		
Trespass		
Other – Explain foot patrol		

Deerfield Beach CRA detail

Date: 01/25/20-01/26/20 Supervisor: Sgt. Guaglione

Deputy: **Vincent Cornelius CCN 18219** Times worked: **1900-0100**

TIME	LOCATION	INCIDENT & CASE NUMBER
1900	**CRA- 1&2 Zone**	**10-8**
1930	Deerfield Beach Pier	Foot Patrol
1955	**1920 SE 4th St**	**Community Presbyterian Church (Checked exterior of building)**
2030	300 NE 21th Ave	Park, walk and talk
2050	**2019 SE 1st St**	**Checked beach parking lot (Art festival)**
2130	**100-300 block SE 21th Ave**	**Art Festival (Foot patrol)**
2215	1600 East Hillsboro	Sullivan Park (checked area)
2230	2019 SE 1st St	Suspicious Person (case number 10-2001-004549)
2320	**200 NE 21St Ave**	**Foot patrol (Deerfield Beach Pier)**
2345	1582 SE 3rd Ct	The Cove Shopping Plaza (checked parking lot)
0020	150 S Federal Hwy	Checked parking lot
0100	End of Shift	10-7

CATEGORY		TOTAL
Fights / Disorderly Conduct		
Parking citations		
Business Checks		3
Citizen contacts		5
F.I. Cards		
Back ups		1
A.O.A.		
P/C forms		
Event Reports		
Moving Citations		
Non Moving Citations		
NTA's:		
Arrests:		
Trespass		
Other – Explain foot patrol		

Deerfield Beach C R A detail

Date: 01/26/2020- 01/27/2020 Supervisor: Sgt. Novello
Detail Invoice # 1683013

Deputy O. Quiroga___ Times worked 1900HRS – 0100HRS

TIME	LOCATION	INCIDENT & CASE NUMBER
1900hrs	Sullivan Park	Park Walk and Talk
2030hrs	Pier Parking	Park Walk and Talk
2045hrs	The cove plaza	Area Check / Park Walk and Talk
2115hrs	Deerfield pier	Area Check
2200hrs	Beach Parking and Residential N&S	Area check
2245hrs	Sullivan Park	Area check
2310hrs	The cove plaza	Area Check
2320hrs	Beach Parking/Deerfield pier	Area check
2345hrs	Sullivan Park	Area Check
0040-0100 Hrs	PWT	Area Check/ PWT
0100 Hrs	10-7	

CATEGORY	TOTAL
Fights / Disorderly Conduct	
Parking citations	
Business Checks	20
Citizen contacts	25
F.I. Cards	
Back ups	
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain	
Times are approximate	

Deerfield Beach CRA detail

Date: 01/30/20-01/31/20 Supervisor: Sgt. Guaglione

Deputy: **Vincent Cornelius CCN 18219** Times worked: **1900-0100**

TIME	LOCATION	INCIDENT & CASE NUMBER
1900	**CRA- 1&2 Zone**	**10-8**
1930	621 NE 20th Ave	Service Call (10-2001-005395)
2000	**1920 SE 4th St**	**Community Presbyterian Church (Checked exterior of building)**
2030	300 NE 21th Ave	Park, walk and talk
2120	**2019 SE 1st St**	**Checked beach parking lot**
2205	**100-300 block SE 21th Ave**	**Foot Patrol (Deerfield Beach Board walk)**
2250	1600 East Hillsboro	Sullivan Park (checked area)
2320	200 NE 21ST Ave	Foot Patrol (Deerfield Beach Pier)
0010	1582 SE 3rd Ct	The Cove Shopping Plaza (checked parking lot)
0040	150 S Federal Hwy	Checked parking lot
0100	End of Shift	10-7

CATEGORY	TOTAL
Fights / Disorderly Conduct	
Parking citations	
Business Checks	2
Citizen contacts	1
F.I. Cards	
Back ups	1
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain foot patrol	

Deerfield Beach CRA detail

Date: 01/31/20-02/01/20 Supervisor: Sgt. Guaglione

Deputy: **Vincent Cornelius CCN 18219** Times worked: **1930-~~0100~~ 0130**

TIME	LOCATION	INCIDENT & CASE NUMBER
1930	**CRA- 1&2 Zone**	**10-8**
1955	200 NE 21st Ave	Foot patrol (Deerfield Beach Pier)
2035	**1920 SE 4th St**	**Community Presbyterian Church (Checked exterior of building)**
2100	200-300 NE 21th Ave	Park, walk and talk
2159	**1991 NE 2nd St**	**Traffic Stop at 7-11 10-2001-005626**
2250	**100-300 block SE 21th Ave**	**Vehicle Patrol (Deerfield Beach Board walk)**
2316	1600 East Hillsboro	Sullivan Park (checked area)
0030	2019 SE 1st st	Deerfield Beach parking lot
0100	1582 SE 3rd Ct	The Cove Shopping Plaza (checked parking lot)
0115	150 S Federal Hwy	Checked parking lot
0130	End of Shift	10-7

CATEGORY	TOTAL
Fights / Disorderly Conduct	
Parking citations	
Business Checks	4
Citizen contacts	3
F.I. Cards	
Back ups	1
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain foot patrol	

Deerfield Beach C R A detail

Date: **February/2020** Report completed by **Sgt. Doriot CCN 6521**

Deputies worked the CRA for a total of **10** days, which came to **50** hours of detail coverage for the month of **February/2020**. Deputies concentrated their focus on the Deerfield Beach Pier, Sullivan Park, the Cove Businesses, Publix parking lot, beach businesses, construction areas, and the residential areas in the CRA boundary.

Research has shown that with extra deputies on patrol deters crime, when deputies engage the public in dialogue. The extra patrol reduces crime and disturbance incidents compared to areas that do not have the extra patrol. Foot patrols also have a positive impact on the public confidence as well as reducing crime. The foot patrol presence also demonstrates to the public that the department focusing on crime prevention and improving public confidence.

CATEGORY	TOTAL
Fights / Disturbance	
Business Checks	**40**
Citizen contacts	**76**
F.I. Cards	
Back ups	**2**
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Foot Patrols	
Parking Citations	

Deerfield Beach C R A detail

Date: 2/01/20-02/02/20

Supervisor: Sgt. Haigler
Detail Invoice: 1679570

Deputy: **V. Cornelius CCN: 18219** Times worked: **1930HRS-0130HRS**

TIME	LOCATION	INCIDENT & CASE NUMBER
1945hrs	**Deerfield Beach Pier**	**Area Checked/Park, Walk, and Talk**
2015hrs	Community Presbyterian Church	Area Check
2040hrs	**200-300 NE 21st Ave Deerfield Beach Board Walk**	**Area Check/ Park, Walk, and talk**
2130hrs	249 NE 21st Ave	Service Call 10-2002-000151
2140hrs	**1900 NE 2nd St**	**Traffic Stop 10-2002-000154**
2240hrs	**100-300 NE 21st Ave (Deerfield Beach Board Walk)**	**Checked Area/ Park, Walk, and Talk**
2335hrs	Beach Parking lot and Residential (S)	Checked Area
0040hrs	The Cove Shopping Center	Checked Area
0100hrs	**Hillsboro Square Shopping Center**	**Checked Area**
0130hrs	End of Shift	

CATEGORY	TOTAL
Fights / Disorderly Conduct	
Parking citations	
Business Checks	3
Citizen contacts	3
F.I. Cards	
Back ups	2
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain foot patrol	

Deerfield Beach C R A detail

Date: 02/02/2020- 02/03/2020 Supervisor: Sgt. Novello
Detail Invoice # 1683015

Deputy O. Quiroga____ Times worked 1900HRS – 0100HRS .

TIME	LOCATION	INCIDENT & CASE NUMBER
1900hrs	Pier Parking	Park Walk and Talk
2030hrs	Sullivan Park	Park Walk and Talk
2045hrs	The cove plaza	Area Check / Park Walk and Talk
2115hrs	Deerfield pier	Area Check
2200hrs	Beach Parking and Residential N&S	Area check
2245hrs	Sullivan Park	Area check
2310hrs	The cove plaza	Area Check
2320hrs	Beach Parking/Deerfield pier	Area check
2345hrs	Sullivan Park	Area Check
0040-0100 Hrs	PWT/ Sullivan Park/ The cove plaza	Area Check/ PWT
0100 Hrs	10-7	

Deerfield Beach C R A detail

Date: 2/06/20-02/07/20

Supervisor: Sgt. Haigler
Detail Invoice: 1679571

Deputy: **V. Cornelius CCN:18219** Times worked: **1930HRS-0130HRS**

TIME	LOCATION	INCIDENT & CASE NUMBER
1945hrs	**Deerfield Beach Pier**	**Area Checked/Park, Walk, and Talk**
2010hrs	Community Presbyterian Church	Area Check
2050hrs	**200-300 NE 21st Ave Deerfield Beach Board Walk**	**Area Check/ Park, Walk, and talk**
2130hrs	Deerfield Beach Pier	Area Check
2150hrs	**Beach Parking lot and Residential (s)**	**Area Check**
2215hrs	**100-300 NE 21st Ave (Deerfield Beach Board Walk)**	**Checked Area/ Park, Walk, and Talk**
2250hrs	Sullivan Park	Checked Area
2330hrs	Two Georges at the Cove	Checked Area
0055hrs	**The Cove Shopping Center**	**Checked Area**
0115	Hillsboro Square Shopping Center	Checked Area
0130	End of Shift	

CATEGORY	TOTAL
Fights / Disorderly Conduct	
Parking citations	
Business Checks	3
Citizen contacts	4
F.I. Cards	
Back ups	
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain foot patrol	

Deerfield Beach C R A detail

Date: 2/08/20-02/09/20

Supervisor: Sgt. Haigler
Detail Invoice: 1679572

Deputy: **V. Cornelius CCN:18219** Times worked: **1930HRS-0130HRS**

TIME	LOCATION	INCIDENT & CASE NUMBER
1955hrs	**Deerfield Beach Pier**	**Area Checked/Park, Walk, and Talk**
2025hrs	Community Presbyterian Church	Area Check
2055hrs	**200-300 NE 21st Ave Deerfield Beach Board Walk**	**Area Check/ Park, Walk, and talk**
2140hrs	Deerfield Beach Pier	Area Check
2200hrs	**Beach Parking lot and Residental (s)**	**Area Check**
2220hrs	**Hillsboro blvd/ A1A**	**Traffic Stop 10-2002-001527**
2300hrs	100-300 SE 21st Ave, Deerfield Beach Board walk	Checked Area
2330hrs	Hillsboro Square Shopping Center	Checked Area
0035hrs	**The Cove Shopping Center**	**Checked Area**
0115	Sullivan Park	Checked Area
0130	End of Shift	

CATEGORY	TOTAL
Fights / Disorderly Conduct	
Parking citations	
Business Checks	1
Citizen contacts	3
F.I. Cards	
Back ups	
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain foot patrol	

Deerfield Beach C R A detail

Date: 2/13/20-02/14/20

Supervisor: Sgt. Haigler
Detail Invoice: 1684114

Deputy: **V. Cornelius CCN: 18219** Times worked: **1900HRS-0100HRS**

TIME	LOCATION	INCIDENT & CASE NUMBER
1940hrs	**Deerfield Beach Pier**	**Area Checked/Park, Walk, and Talk**
2030hrs	Community Presbyterian Church	Area Check
2040hrs	**200-300 NE 21st Ave Deerfield Beach Board Walk**	**Area Check/ Park, Walk, and talk**
2130hrs	Deerfield Beach Pier	Area Check
2210hrs	**Beach Parking lot and Residential (s)**	**Area Check**
2250hrs	**100-300 SE 21st Ave, Deerfield Beach Board Walk**	**Area Check**
2335hrs	Hillsboro Square Shopping Center	Checked Area
2355hrs	The Cove Shopping Center	Checked Area
0020hrs	**Sullivan Park**	**Checked Area**
0100	End of Shift	

CATEGORY	TOTAL
Fights / Disorderly Conduct	
Parking citations	
Business Checks	2
Citizen contacts	2
F.I. Cards	
Back ups	
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain foot patrol	

Deerfield Beach C R A detail

Date: 02/16/2020- 02/17/2020 Supervisor: Sgt. Novello
Detail Invoice # 1683016

Deputy O. Quiroga____ Times worked 1900HRS – 0100HRS

TIME	LOCATION	INCIDENT & CASE NUMBER
1900hrs	Pier Parking	Park Walk and Talk
2030hrs	Sullivan Park	Park Walk and Talk
2045hrs	The cove plaza	Area Check / Park Walk and Talk
2115hrs	Deerfield pier	Area check
2200hrs	Beach Parking and Residential N&S	Area check
2245hrs	Sullivan Park	Area check
2310hrs	The cove plaza	Area check
2320	Deerfield pier	Area check
2330hrs	Beach Parking	Area check
2345hrs	Sullivan Park	Area Check
0040-0100 Hrs	PWT/ Sullivan Park/ The cove plaza	Area Check/ PWT
0100 Hrs	10-7	

CATEGORY	TOTAL
Fights / Disorderly Conduct	
Parking citations	
Business Checks	15
Citizen contacts	40
F.I. Cards	
Back ups	
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain	
Times are approximate	

Deerfield Beach C R A detail

Date: 2/20/20-02/21/20

Supervisor: Sgt. Haigler
Detail Invoice: 2012876

Deputy: **V. Cornelius CCN:18219** Times worked: **1830HRS-0030HRS**

TIME	LOCATION	INCIDENT & CASE NUMBER
1850hrs	**Deerfield Beach Pier**	**Area Checked/Park, Walk, and Talk**
1925hrs	Community Presbyterian Church	Area Check
1955hrs	**200-300 NE 21st Ave Deerfield Beach Board Walk**	**Area Check/ Park, Walk, and talk**
2020hrs	Deerfield Beach Pier	Area Check
2050hrs	**Beach Parking lot and Residental (s)**	**Area Check**
2140hrs	**100-300 SE 21st Ave, Deerfield Beach Board Walk**	**Area Check**
2215hrs	Hillsboro Square Shopping Center	Checked Area
2310hrs	The Cove Shopping Center	Checked Area
2350hrs	**Sullivan Park**	**Checked Area**
0030	End of Shift	

CATEGORY	TOTAL
Fights / Disorderly Conduct	
Parking citations	
Business Checks	1
Citizen contacts	2
F.I. Cards	
Back ups	
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain foot patrol	

Deerfield Beach C R A detail

Date: 2/22/20-02/23/20

Supervisor: Sgt. Haigler
Detail Invoice: 2012878

Deputy: **V. Cornelius CCN: 18219** Times worked: **1830HRS-0130HRS**

TIME	LOCATION	INCIDENT & CASE NUMBER
1910hrs	**Community Presbyterian Church**	**Area Checked**
1955hrs	200-300 NE 21st Ave	Area Check
2035hrs	**200 NE 21st Ave**	**Area Check/ Park, Walk, and talk**
2105hrs	Deerfield Beach Pier	Area Check/ Park, Walk, and Talk
2140hrs	**Beach Parking and Residential (S)**	**Checked Area**
2240hrs	**100-300 SE 21st Ave (Deerfield Beach Board Walk)**	**Checked Area**
2325hrs	Hillsboro square shopping center	Checked Area
0015hrs	The Cove Shopping Plaza	Checked Area
0115hrs	**Sullivan Park**	**Checked Area**
0130	End of Shift	

CATEGORY	TOTAL
Fights / Disorderly Conduct	
Parking citations	
Business Checks	3
Citizen contacts	2
F.I. Cards	
Back ups	
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain foot patrol	

Deerfield Beach C R A detail

Date: 02/23/2020- 02/24/2020 Supervisor: Sgt. St Sauveur
Detail Invoice # 1683017

Deputy M. Diaz____ Times worked 1900HRS – 0100HRS

TIME	LOCATION	INCIDENT & CASE NUMBER
1900hrs	Pier Parking	Area Check / Park Walk and Talk
2020hrs	Sullivan Park	Area Check / Park Walk and Talk
2045hrs	Deerfield pier	Area Check
2107hrs	The cove plaza	Area Check
2130hrs	Beach Parking and Residential N&S	Area Check
2215hrs	Sullivan Park	Area Check
2226hrs	Deerfield pier	Area Check
2310hrs	Sullivan Park	Area Check
2335hrs	Beach Parking	Area Check
2350hrs	Sullivan Park	Area Check
0020-0100 Hrs	Deerfield pier / Beach Area	Area Check/ PWT
0100 Hrs	10-7	

CATEGORY	TOTAL
Fights / Disorderly Conduct	
Parking citations	
Business Checks	10
Citizen contacts	20
F.I. Cards	
Back ups	
A.O.A.	
P/C forms	
Event Reports	
Moving Citations	
Non Moving Citations	
NTA's:	
Arrests:	
Trespass	
Other – Explain	
Times are approximate	