



Regular City Commission Meeting Agenda

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

Mayor Bill Ganz

Vice Mayor Bernie Parness

District 1 Commissioner Michael Hudak

District 2 Commissioner Ben Preston

District 4 Commissioner Todd Drosky

Tuesday

February 2, 2021

7:00 PM

CALL TO ORDER & ROLL CALL

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

APPROVAL OF CITY COMMISSION MINUTES

Regular City Commission Meeting Minutes

Attachment: January 5, 2021

ACKNOWLEDGEMENT OF CITY BOARD MINUTES

Code Compliance Meeting Minutes

Attachment: July 22, 2020 , August 11, 2020, August 25, 2020, September 8, 2020,
September 23, 2020

Planning & Zoning Board Meeting Minutes

Attachment: November 5, 2020

Community Appearance Board Meeting Minutes

Attachment: October 28, 2020

Hillsboro Inlet District Meeting Minutes

Attachment: December 21, 2020

APPROVAL OF THE AGENDA

February 2, 2021

ZOOM MEETING

Join Zoom Meeting by clicking the below link:

<https://deerfield-beach.zoom.us/j/87618899837?pwd=YjhTVEZjMDhJcnE5T3RoRFJvbkl0dz09>

Join Zoom Meeting via telephone by dialing:

Call-in Number: (312) 626-6799

Meeting ID: 876 1889 9837#

Participant ID: #

Passcode: 567139#

For complete instructions on joining and/or participating during Public Comment, please click the following link or attend in person in the City Commission Chambers adhering to social distancing protocols, face covering requirements and temperature checks upon entry:

Attachment: Zoom Instructions

AWARDS & RECOGNITION

1. A presentation by Dawn Witherspoon regarding the For Paul Foundation scholarship.

Sponsor: Commissioner Ben Preston

2. **Certificate of Recognition presented to the American Red Cross Broward County Chapter for their recovery assistance and support to Deerfield Beach residents affected by a house fire on Christmas Day.**

Sponsor: Commissioner Todd Drosky

PUBLIC HEARING - FIRST READING

3. **ORDINANCE 2021/ - AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, REZONING APPROXIMATELY .8688 GROSS ACRES LOCATED AT 111, 121, 131 & 141 SW 2ND TERRACE FROM RESIDENCE, SINGLE-FAMILY (RS-7) TO RESIDENCE, MULTI-FAMILY (RM-10) (APPLICATION 19-R-186); PROVIDING FOR A MAXIMUM OF EIGHT TOWNHOUSE DWELLING UNITS; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.**

Suggested Action: Commission to vote on Ordinance and set second public hearing for February 16, 2021

Voting Requirement: Adoption requires a 3/5 vote of the City Commission

Sponsor: Department of Planning & Development Services

Attachment: Southern Dream Properties, LLC

PUBLIC COMMENT

Persons addressing the Commission shall state his/her name and address and may speak for three (3) minutes unless extended for one (1) additional minute by the Mayor. All remarks made by the public at a Commission meeting on an agenda item shall be addressed to the Commission as a body and limited to the subject matter before the Commission at that particular time. No comments shall be made related to the personal life or personal qualities of any person and no language which would offend persons of ordinary sensibilities shall be permitted. The public shall be given an opportunity to speak on any substantive agenda item, subject to the aforementioned restrictions, prior to a vote on the matter by the City Commission. The Commission shall determine the appropriate time, prior to the vote, for the public to speak. For consent agenda items, the public shall be given an opportunity to speak prior to the approval of the consent agenda. The Commission may, by majority vote, determine that public input on an agenda item be tabled to a future meeting so long as the vote on the agenda item take place at the future meeting and that the public input take place prior to the Commission making any decision.

CONSENT - AGREEMENTS & EXPENDITURE REQUESTS

- 4. Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, approving Contract #JB8311F-06-2021 with the Areawide Council on Aging of Broward County, Inc. for the iN2L Pilot Program in the amount of \$55,058.38; authorizing execution of the agreement; providing an effective date. (*Fiscal Impact: Funding for Center*)**

Suggested Action: Commission to vote on Resolution

Voting Requirement: Adoption requires a 3/5 vote of the City Commission

Sponsor: Department of Active Aging

Attachment: iN2L Pilot Program

- 5. Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, approving the Second Amendment and Restatement of the Transportation System Surtax Interlocal Agreement with Broward County, the Broward Metropolitan Planning Organization, and other Broward municipalities; providing for execution and an effective date.**

Suggested Action: Commission to vote on Resolution

Voting Requirement: Adoption requires a 3/5 vote of the City Commission

Sponsor: Office of the City Manager

Attachment: Transportation System Surtax Interlocal Agreement

- 6. Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, approving an Amendment to the Agreement with Geosyntec Consultants for Stormwater Management and Flood Resiliency Strategies - Master Plan Services; authorizing execution of the amendment with Geosyntec; authorizing expenditure of grant funds; providing an effective date.**

Suggested Action: Commission to vote on Resolution

Voting Requirement: Adoption requires a 3/5 vote of the City Commission

Sponsor: Department of Environmental Services

Attachment: Geosyntec Consultants, Inc.

- 7. Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, approving the award of Invitation to Bid #20-02-JW for Citywide Pressure Washing Services; authorizing execution of agreements with the three (3) lowest bidders, Roof Painting by Hartzell, Inc. d/b/a Hartzell Painting, Major Elite Service, Inc., and Bel Air Maintenance, Inc. for citywide pressure washing services on an as needed basis for two year terms with three additional one year renewal options; providing for severability and an effective date. (*Funds from Account #001-7020-539-32-99 - Other Contractual Services*)**

Suggested Action: Commission to vote on Resolution

Voting Requirement: Adoption requires a 3/5 vote of the City Commission

Sponsor: Department of Parks & Recreation, Department of Environmental Services

Attachment: Citywide Pressure Washing Services

- 8. Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, approving the ranking for Request for Proposals #21-10-PC for Supplemental Fleet Maintenance and Repair Services; authorizing the City Manager to negotiate an agreement with Vector Fleet Management, LLC; providing for an effective date. (*Funds from various Departmental Operating Accounts*)**

Suggested Action: Commission to vote on Resolution

Voting Requirement: Adoption requires a 3/5 vote of the City Commission

Sponsor: Department of Sustainable Management

Attachment: Vector Fleet Management, LLC

DEPARTMENTAL BUSINESS

- 9. Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, supporting the Crystal Lake Drive/NW 45th Street Project as a Local Agency Program (LAP) Project; committing to funding the construction contingency for the Project, and upfront costs for design, construction and construction engineering inspection services subject to reimbursement under the LAP; providing for implementation and an effective date.**

Suggested Action: Commission to vote on Resolution

Voting Requirement: Adoption requires a 3/5 vote of the City Commission

Sponsor: Department of Environmental Services

Attachment: Local Agency Program Project

- 10. A presentation on the citywide initiative to convert FPL owned and maintained lights from High Pressure Sodium to LED.**

Sponsor: Department of Environmental Services

Attachment: FP&L Lights

COMMENTS BY ADMINISTRATION & LEGAL

CITY COMMISSION BUSINESS

- 11. Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, urging the Bahamian Government to deny offshore oil drilling exploration licenses and permanently ban offshore oil drilling activities in the Bahamas; providing for transmittal and an effective date.**

Suggested Action: Commission to vote on Resolution

Voting Requirement: Adoption requires a 3/5 vote of the City Commission

Sponsor: Commissioner Michael Hudak

Attachment: Bahamian Offshore Oil Drilling

12. Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, urging the Florida Legislature to approve Florida Senate Bill 334/House Bill 239 authorizing counties and municipalities to further restrict smoking within the boundaries of public beaches and public parks; providing for distribution of this resolution; providing for an effective date.

Suggested Action: Commission to vote on Resolution

Voting Requirement: Adoption requires a 3/5 vote of the City Commission

Sponsor: Commissioner Todd Drosky

Attachment: Smoking Restrictions

COMMENTS BY MAYOR & CITY COMMISSION
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ADJOURNMENT

FUTURE CITY COMMISSION MEETINGS

Regular City Commission Meeting - Tuesday, February 16, 2021

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 City Commission

Tuesday, January 5, 2021

7:00 PM

Commission Chambers

CALL TO ORDER AND ROLL CALL

The meeting was called to order on the above date by Mayor Bill Ganz at 7:00 p.m., in the City Commission Chambers, City Hall, Deerfield Beach.

Present: 5 – Commissioner Todd Drosky
Commissioner Michael Hudak – via Zoom
Commissioner Ben Preston – via Zoom
Vice Mayor Bernie Parness
Mayor Bill Ganz

Also Present: 3 – City Manager David Santucci
City Attorney Anthony Soroka
City Clerk Samantha Gillyard

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

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

APPROVAL OF CITY COMMISSION MINUTES

Regular City Commission Meeting Minutes - December 1, 2020

MOTION was made by Vice Mayor Parness, seconded by Commissioner Preston, to approve the minutes as submitted. Voice Vote:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

ACKNOWLEDGEMENT OF CITY BOARD MINUTES

Hillsboro Inlet District Meeting Minutes - November 16, 2020

Deerfield Beach Police Pension Fund Meeting Minutes - September 3, 2020

MOTION was made by Vice Mayor Parness, seconded by Commissioner Preston, to acknowledge the board minutes. Voice Vote:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

APPROVAL OF THE AGENDA

January 5, 2021

MOTION was made by Vice Mayor Parness, seconded by Commissioner Preston, to approve the agenda as submitted. Voice Vote:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

AWARDS & RECOGNITION

1. Certificates of Appreciation presented to Dr. Merlin, Florida Atlantic University, and his students for their participation and presentation of the Northwest Planning Area Study.

Mayor Ganz said the Florida Atlantic University Department of Urban and Regional Planning has collaborated with the City's Planning and Development Services Department to bring a series of virtual workshops to City residents. These virtual workshops enabled residents and local stakeholders the opportunity to express their opinions and concerns to the FAU research team. From these meetings, the students were able to create a study plan that is a comprehensive overview and analysis of existing conditions of the North West area of Deerfield Beach. In addition, several recommendations to enhance the area from improving traffic conditions, walkability and commercial and residential uses are proposed within this plan. Thereafter, he recognized Dr. Merlin and his graduate class for their work in the creation of the Northwest area plan.

Dr. Merlin said having the opportunity to work with City staff and the Economic Development Council allowed the students a chance to work on a real neighborhood where the community provided input; whereas, the students were able to devise a plan that will serve the community long-term. Additionally, he said the students did an outstanding job with a quality product.

Emily Lyn, FAU student, thanked the City for the opportunity to work with City staff, the public as well as a few of the Commissioners. She said this was a hands-on educational approach and gave the students a chance to put their theories into practice. Lastly, she said she hopes the City can use their plan as a base point for future improvements.

PUBLIC COMMENT

Leonard Arabia, 2051 SE 5th Street, Deerfield Beach, commented on a previous request to the City Commission regarding public safety on South Ocean Way. He said an e-mail was sent on December 1st, but the City has not provided a response. A second e-mail was sent to the Clerk's Office prior to this meeting for distribution to the Commission. Thereafter, Mr. Arabia explained that his second e-mail outlines how safety can be achieved on Ocean Way without any construction for those walking dogs and riding bikes. Further, Mr. Arabia provided examples of others who have been hurt in this area and expressed that the Commissioners are derelict of their duties. Lastly, if the City is not willing to address these issues, Mr. Arabia will pursue with Broward County then the State, as there is no justification for what people are forced to do when there is an easy solution that would result in 18 spaces eliminated.

Janice Hutchinson, 1470 SW 9th Avenue, Deerfield Beach, commented on an issue regarding cars parking in the swale at various hours of the night. Though she called the police, she continues to see vehicles and fears that she may be in danger. Also, people are parking on 14th and throwing garbage out of their cars onto the road. She asked that garbage cans be placed there so trash is not thrown on the ground.

PUBLIC COMMENT - CONTINUED

Chad Cheleden, 109 SE 13th Street, Deerfield Beach, thanked Commissioner Hudak for responding to his inquiries. Mr. Cheleden said the property next to his home, 1273 SE 1st Way, had fines of approximately \$350,000; however, due to it being a homesteaded property, foreclosure was not permitted. The home sold on October 31, 2019 and is still an eyesore with miscellaneous items being dumped on the property.

Although numerous complaints have been sent, the special magistrate continues to allow continuances. He said the magistrate is failing the City as enforcement is lacking as well as penalties for deterrence. Mr. Cheleden continued to outline his actions taken and other examples of how the City is failing in protecting the public's interest and enforce the building codes on NE 45th Court. Lastly, he commented on how much the City has paid Calvin Giordano & Associates when the contract should be a fixed rate of less than \$1 million annually. It is also alleged that there are \$63 million in code compliance fees and fines that have not been collected.

Katy Freitag, 418 SE 2nd Street, Deerfield Beach, asked about the status of the microbrewery in the Cove as the building has been defunct for many years. Demolition was slated a year ago, but it now sits and has become an eyesore in the area. She asked if the project will move forward as the sidewalk has been demolished and people are now walking in the street to cross the road. Next, she asked the status for the Parks and Recreation Director position.

Mayor Ganz addressed questions posed to the Commission. He advised that the dog ordinance has been in place since 1979, with numerous complaints. Additionally, there are areas in the City where dogs cannot be walked on the sidewalk as well as parks. If Mr. Arabia's suggestion is to block the roadway with temporary barriers and close the parking spaces along the way, it has a financial burden and is not a requirement for public safety. Mayor Ganz said he is open to finding a solution with Mr. Arabia. Next, Mayor Ganz advised that staff would look into the issue mentioned by Ms. Hutchinson; however, placing garbage cans in the area may not be possible as it is private property.

Continuing, Mayor Ganz advised Mr. Cheleden that Code Enforcement immediately cited the homeowner; however, it is frustrating and difficult for the City to act against homesteaded properties or collect fines until the home is sold. Thereafter, he commented on his history and experience with Code Enforcement and expressed that the amounts outlined by Mr. Cheleden are inaccurate as the total amount is not only for Code Enforcement. Moreover, he said there is a process the City must follow by law which gives the ability to collect and settle the situation. Lastly, in response to Ms. Freitag's question, Mayor Ganz replied that the Cove is private property and development cannot be forced. If there is an issue with the sidewalk being blocked or a public safety issue, the City can address.

David Santucci, City Manager, advised that the recruitment process for the Parks & Recreation Director is still underway. Further, there will be revisions for the Cove restaurant, and something should be presented to the Commission in the next couple months; nevertheless, staff will look into the sidewalk issue.

BOARD APPOINTMENTS

2. Resolution 2021/001 - A Resolution of the City Commission of the City of Deerfield Beach, Florida, appointing Tiffany O'Bryan to the Cultural Committee; and providing for an effective date.

The Resolution was read by title only.

Commissioner Hudak spoke in support of Ms. O'Bryan and outlined her credentials as a schoolteacher and participation in various community groups.

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

BOARD APPOINTMENTS - CONTINUED

MOTION was made by Commissioner Hudak, seconded by Commissioner Preston, to approve Item 2, adopted Resolution 2021/001. Voice Vote:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

3. Resolution 2021/002 - A Resolution of the City Commission of the City of Deerfield Beach, Florida, reappointing Daniel Frazer to the Board of Trustees of the Municipal Firefighters' Pension Trust Fund; and providing for an effective date.

The Resolution was read by title only.

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

There was no discussion amongst the Commission.

MOTION was made by Commissioner Hudak, seconded by Vice Mayor Parness, to approve Item 3, adopted Resolution 2021/002. Voice Vote:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

CONSENT - AGREEMENTS & EXPENDITURE REQUESTS

4. Resolution 2021/003 - A Resolution of the City Commission of the City of Deerfield Beach, Florida, approving the ranking and award of Request for Qualifications #21-04-PC for General Contractors for Federal and State Funded Housing Community Development Programs to the 11 responsive and responsible proposers; providing for execution of contracts for services on an as needed basis; and providing for an effective date.

The Resolution was read by title only.

Commissioner Preston said there was a situation with one of his constituents where communication lacked between the resident and the contractor. He said because of quick action by the City Manager and Jonathan Salas, Acting Director of Community & Legislative Affairs, the issue was resolved. Nevertheless, he said any contractor working in the City represents the City and how they treat residents is important. He warned contractors of the necessity of treating residents respectfully and putting their needs first. The contractor has been extended an opportunity and the significance must be understood.

Mayor Ganz said he also has concerns and wants to assure staff does a good job vetting the contractors. He also commented on how residents have complained about some of the contractors and that certain situations are preventable. It is important that the contractors coming forward will represent the City well and do a good job with their work.

CONSENT - AGREEMENTS & EXPENDITURE REQUESTS - CONTINUED

MOTION was made by Vice Mayor Parness, seconded by Commissioner Preston, to approve Item 4, adopted Resolution 2021/003. Roll Call:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

- 5. Resolution 2021/004 - A Resolution of the City Commission of the City of Deerfield Beach, Florida, approving the ranking and award of Request for Proposals #21-13-IG for Investment Management Services; authorizing execution of an agreement with Wells Capital Management Incorporated, the top ranked firm, for a term of five years with two additional five-year renewal terms; providing for implementation and an effective date. (Funds from Account #001-0600-513-39-37 - Bank Charges)**

The Resolution was read by title only.

Mayor Ganz opened the public hearing.

Chad Cheleden, 109 SE 13th Street, Deerfield Beach, asked why the contract term is five (5) years, with additional five-year renewals. He said three (3) years is more reasonable as it gives time for the City to see how the contractor will perform.

Mayor Ganz closed the public hearing.

In response to Vice Mayor Parness' question, Anthony Soroka, City Attorney, replied that there is usually a termination for convenience clause which provides for notice.

Vice Mayor Parness explained how the five-year contract saves money with the process and if the contractor does not live up to the terms of the contract, the City can resolicit.

David Santucci, City Manager, advised that five (5) years can be perceived as a long time, but that timeframe allows the contractor and the City time to develop a relationship. Furthermore, staff has a history with the proposed contractor which promotes a level of comfort in their fiduciary duties as it relates to investments.

Mayor Ganz said five (5) years is atypical and agreed that a shorter timeframe would substantiate; however, with investment firms, it is different as you cannot judge performance with only one (1) year.

Commissioner Preston said he is confident that staff, both the Chief Financial Officer and City Manager, have made the right decision with a five (5) year agreement and that was his consideration when he reviewed the proposed resolution.

MOTION was made by Vice Mayor Parness, seconded by Commissioner Preston, to approve Item 5, adopted Resolution 2021/004. Roll Call:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

DEPARTMENTAL BUSINESS

- 6. Resolution 2021/005 - A Resolution of the City Commission of the City of Deerfield Beach, Florida, extending the State of Local Emergency regarding COVID-19 until February 17, 2021; authorizing the City Manager to take appropriate actions; providing an effective date.**

The Resolution was read by title only.

Anthony Soroka, City Attorney, advised that the State of Emergency has been extended to February 29, 2021.

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

Vice Mayor Parness commented on the increase in COVID-19 cases in the City. It is necessary to curtail the rising, infectious rate as it continues to increase every day. He encouraged people to continue to wear their masks.

MOTION was made by Vice Mayor Parness, seconded by Commissioner Preston, to approve Item 6, adopted Resolution 2021/005. Voice Vote:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

- 7. Resolution 2021/006 - A Resolution of the City Commission of the City of Deerfield Beach, Florida, approving the award of a Community Participation Grant to the Deerfield Beach Economic Development Council in the amount of \$40,000; authorizing execution of the Grant Agreement; providing for an effective date. (*Funds from Account #001-1500-552-32-64 - Business Recruitment/Retention*)**

The Resolution was read by title only.

Dave Mirantz, Economic Development Council (EDC) Executive Director, 10 Fairway Drive, Deerfield Beach, provided a PowerPoint of their accomplishments in 2020. He outlined the mission and areas of focus: coalition building, business expansion and attraction, workforce development, commercial and infrastructure development, marketing, and resource development. Mr. Mirantz provided a list of local agencies the EDC has had the opportunity to work with. He said Todd Holt, Greater Fort Lauderdale Alliance, addressed the concerns over the cancellation of any incentives given to out of state companies to bring higher wages to Florida and they are working as part of a group to reinstate.

Continuing, Mr. Mirantz commented on the first accomplishment, All Phase Construction is an existing Deerfield Beach business with 24 employees and needed to expand. All Phase had a down payment on a lot in another city, plans submitted for permitting, but had other constraints. The company reached out to the EDC for assistance and with the help of other city staff, the collaborative effort yielded 15 new jobs and a new company in the City. Another accomplishment occurred with Beehive 3D, Inc, an aerospace manufacturer. He said the City's Economic Development Coordinator, Gigi Chazu, brought EDC in on this opportunity; thereafter, the EDC was able to bring in another entity, Space Florida. There have been numerous conversations about Space Florida aiding and financing millions of dollars of capital equipment for Beehive which will rapidly increase their ability to expand in the City. Further, 90 new jobs are expected over the next three (3) years as well as building new facilities to encourage additional aerospace companies to come to Deerfield Beach because of the resources.

DEPARTMENTAL BUSINESS - CONTINUED

Additionally, Mr. Mirantz said the third case study is on FARDA; he commented on their dealings, not only with FARDA, but with companies and educational institutions who may be willing to develop in the opportunity zone. The next case study deals with regionalism and collaborative foci; wherein, Mr. Mirantz provided a detailed overview of meetings with the City of Pompano Beach, Jim Moran Youth Automotive Training Center, wastewater professionals, Broward County vocational high schools and others. He said the fact that they are working with a neighboring city on a common goal is legacy moving.

Lastly, Mr. Mirantz said the EDC is creating a formal relationship with the Pompano Beach EDC to roll out other regional marketing programs. The first is a nautical dive and destination which will be followed up with critical municipal workforce needs and other projects. In closing, Mr. Mirantz outlined additional 2020 accomplishments which included Vista Clara, who has negotiated with the City to file for grants to improve proposed seawalls and boardwalks.

Kris Mory, Director of Economic Development, said the proposed resolution seeks approval of the community participation grant which was budgeted.

Commissioner Drosky said last year's award to the EDC was \$50,000 and this year, \$40,000, which he has no issue, but asked that the presentation be done ahead of time, so the Commission and public has time to critique and review the information.

Commissioner Hudak spoke in support of the item and commented on his work with Mr. Mirantz and the EDC. He also applauded them for their work in bringing businesses to the City and how well they collaborate with city staff to promote the City.

Mayor Ganz opened the public hearing; however, there were none to speak and the public hearing was closed. He also applauded the EDC for their work in bringing Beehive 3D to the City as many cities are envious. Mayor Ganz thanked the Board for their hard work and projects brought to the City.

Commissioner Preston applauded the EDC and Economic Development Department for their commitment and taking the time to better the City.

MOTION was made by Vice Mayor Parness, seconded by Commissioner Hudak, to approve Item 7, adopted Resolution 2021/006. Roll Call:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

8. Resolution 2021/007 - A Resolution of the City Commission of the City of Deerfield Beach, Florida, amending Resolution 2020/146 to revise the quorum requirements for the African American Heritage Board; providing for implementation, conflicts, and an effective date.

The Resolution was read by title only.

Anthony Soroka, City Attorney, advised that the board was created in October 2020 which was originally slated for up to nine (9) members; five (5) members have been appointed. Some of the board members have explained the difficulty of having all five (5) members present for a quorum; thus, the proposed resolution revises the quorum requirement and shall be based on the majority of members appointed. Therefore, with five (5) members, three (3) members present would suffice for a quorum. If seven (7) members were appointed, four (4) for quorum and nine (9) members, five (5) for quorum.

DEPARTMENTAL BUSINESS - CONTINUED

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

MOTION was made by Commissioner Preston, seconded by Vice Mayor Parness, to approve Item 8, adopted Resolution 2021/007. Voice Vote:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

- 9. Resolution 2021/008 - A Resolution of the City Commission of the City of Deerfield Beach, Florida, approving a Consulting Agreement with Lance, Soll & Lunghard, LLP for software and CAFR development support services on an as needed basis in an amount not to exceed \$30,000; waiving the requirements for competitive solicitations set forth in Sec. 38-127 of the Code of Ordinances; providing for execution, severability and an effective date. (Funds from Account #001-0600-513-32-99 - Other Contractual Services & Account #190-8000-552-32-99 - Other Contractual Services)**

The Resolution was read by title only.

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

In response to Mayor Ganz's question, David Santucci, City Manager, advised that this is a one-year agreement.

Mayor Ganz asked that this type information be clearly visible to the public, i.e. included in the title.

Commissioner Hudak asked why the requirement for a competitive solicitation is being waived.

Mr. Santucci replied that staff has worked with the consultant in the past and she is intimately familiar with the City's financials and software system; thus, the consultant has a knowledge base that no one else does. Further, the consultant has worked on the CAFR for several years and this is a smaller engagement.

MOTION was made by Commissioner Hudak, seconded by Vice Mayor Parness, to approve Item 9, adopted Resolution 2021/008. Roll Call:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

- 10. Resolution 2021/009 - A Resolution of the City Commission of the City of Deerfield Beach, Florida, supporting the Road Improvements Project on Sample Road from NE 3rd Avenue to Dixie Highway and NE 3rd Avenue from Sample Road to Hillsboro Boulevard; providing for coordination with the City of Pompano Beach, implementation and an effective date.**

The Resolution was read by title only.

Priscilla Cygielnik, City Engineer, provided a PowerPoint regarding the proposed project on NE 3rd Avenue on behalf of the Broward Metropolitan Planning Organization (MPO). The request is being made by the MPO to add the project to the Complete Streets Master Plan which would enable state and federal funding

DEPARTMENTAL BUSINESS - CONTINUED

for the project.

Agenda – Ms. Cygielnik provided an agenda for tonight's discussion.

Intent of this Presentation – Ms. Cygielnik said the intent is to have the project added to the Metropolitan Transportation Plan which publishes regional priorities for expenditures and makes it eligible for funding. There was a public outreach component to the project at a District 2 meeting on December 3rd which is a requirement for program eligibility. She asked that the Commission provide recommendations so it can be added to the project scope for future consideration and design. Future public meetings will be held closer to project design and delivery.

Purpose of the MPO – Ms. Cygielnik advised that the MPO is the chartered entity responsible for decision making at a regional level and influence expenditure of federal and state funds. The MPO develops the plan, conducts studies and establish initiatives and programs. The MPO asked if the City would be interested in the project.

Complete Streets Master Plan – Ms. Cygielnik said the plan was developed by the MPO and looks at how the streets are interconnected for bike and pedestrian improvement. The purpose is to guide future investments and prioritize those projects based on data-driven analysis and community input. NE 3rd Avenue was identified as a replacement to a project currently in the master plan, ranked #8, Sample Road from Blount Road NE 3rd Avenue. Sample Road is already constrained by right-of-way and noticed that future improvements would be prohibitive. She outlined the goals of the replacement project: improve transportation options to provide multiple modes of transportation via bicycle and pedestrian amenities, conducive to safety, public health and so on.

Project Location Map – Ms. Cygielnik outlined the limits of the project. There is a small segment on Sample Road between Dixie and NE 3rd Avenue; the rest is within the City on NE 3rd Avenue from Sample to Hillsboro Boulevard.

Sample Road from NE 3rd Avenue to Dixie Hwy – Ms. Cygielnik outlined the proposed changes to each segment along NE 3rd Avenue: light improvements, potential sidewalk widening, sidewalk infill where gaps exist. Thereafter, she displayed an aerial map of the segment as well as existing renderings of the six-lane divided corridor with sidewalks on both sides of the street. The proposed shows increased sidewalk width with potential pedestrian lighting.

NE 3rd Avenue from Sample Road to NE 44 St – Ms. Cygielnik advised that this segment falls within the City and the project proposes continuous bicycle facility, a possible mid-block crosswalk near North Broward Hospital, infill sidewalk gaps and possible intersection improvement at NE 44th Street. Thereafter, she displayed an aerial of the segment and the existing rendering which is a five-lane section in front of the hospital. The section does change within the limits of the project and north of Broward Health, the street reduces to a four-lane section without a center turn lane. The proposed rendering includes bike lanes and sidewalks, so there is continuity of bike and pedestrian amenities.

NE 3rd Avenue from NE 44 St to NE 48 St – Ms. Cygielnik outlined the proposed changes for the segment: continuous bicycle facility in road, infill of sidewalk gaps and an innovative approach to addressing the four-way stop. Ms. Cygielnik displayed an aerial of the segment, the existing street rendering which does not have a bicycle facility and the proposed rendering shows the inclusion of a bicycle facility and continuity of sidewalk.

NE 3rd Avenue from NE 48 St to SW 10 Street – Ms. Cygielnik outlined the proposed changes for the segment: continuous bicycle facility, widen and infill sidewalks, and pedestrian level lighting. Ms. Cygielnik provided an aerial of the segment. Staff has requested funding from [transportation] surtax and potentially, the projects would complement each other where a funding source for the bicycle and pedestrian improvements could complement funds through the surtax program. The surtax program would look at the

DEPARTMENTAL BUSINESS - CONTINUED

four-lanes of the corridor. Additionally, she commented on the amount of right-of-way available which is intended to widen the road for future use. The goal would be combining the funding streams in order to build this segment. The proposed pedestrian amenity would be added and the infill would occur with the surtax project where the large planting strip is available for road widening.

NE 3rd Avenue from SW 10 Street to Hillsboro Blvd – Ms. Cygielnik said this is the final segment and is a built-out corridor; thus, improvements include: infill of sidewalk gaps on the west side near BrandsMart and along the sound wall as it is missing; pedestrian level lighting would also be considered as well as the continuous bicycle facility. Thereafter, an aerial was shown outlining the existing section which is a four-lane divided roadway with the sidewalk on the east, none on the west. The proposed rendering includes: wide sidewalks to be used on the east side for multipurpose use and on the west side, additional sidewalk and pedestrian level lighting.

Schedule Moving Forward – Ms. Cygielnik said with the Commission's support, staff will provide the resolution of support to the MPO to have the project added to their Complete Streets Master Plan which enables the eligibility of funding through the MPO. Public outreach has been conducted and once the project is added to the master plan, it will be evaluated for potential funding within the next five (5) years. Staff anticipates the project making it into a schedule for funding, design within five (5) years and construction to follow. Thereafter, Ms. Cygielnik entertained questions by the Commission.

Commissioner Hudak commented on the pedestrian level lighting which he did not recall seeing from Sample Road to 44th Street and wanted to make sure it was included in the proposal. The crosswalk to the hospital is also important as people have been struck by vehicles trying to cross from their residence to the hospital. A photo of NE 3rd Avenue was displayed to show how difficult it is to traverse the road safely. The City has requested installation of lights as stop signs are not very visible; he continued to outline other perils on the street such as trees blocking stop signs.

Mayor Ganz opened the public hearing.

Gadi Hus, Deerfield Beach Economic Development Council Board of Directors, 500 Green Road, Deerfield Beach, spoke in support of the proposed resolution and outlined the dangers he has experienced on NE 3rd Avenue.

Annette Mitchell, 235 SW 3rd Court, Deerfield Beach, spoke in support of the proposed resolution as her mother and aunt were struck by a vehicle on NE 3rd Avenue and still have physical limitations. She thanked Commissioner Hudak for following up and advising her of the item.

Mayor Ganz closed the public hearing. Thereafter, he spoke in support of the proposed resolution as the road has been a problem for a long time. Additionally, the City has limited control over the road to make changes. He asked how the public outreach will be conducted as it is important to receive input.

Ms. Cygielnik replied that public involvement will be closer to design/development, which is programmed for five (5) years out.

Mayor Ganz said there is also potential to request that the MPO move the project up.

Ms. Cygielnik said the project is ranked #8 in the Complete Streets Master Plan which makes it eligible earlier because of its high priority.

Mayor Ganz said as the voting member on the MPO for Deerfield Beach, he can argue to have it moved up.

Commissioner Hudak agreed with moving the project forward due to the accidents that have occurred. Also, he recommended stop gap resolution to improve the road until the project is ready as he has requested action for about two (2) years.

DEPARTMENTAL BUSINESS - CONTINUED

MOTION was made by Vice Mayor Parness, seconded by Commissioner Preston, to approve Item 10, adopted Resolution 2021/009. Voice Vote:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

COMMENTS BY ADMINISTRATION & LEGAL**CITY ATTORNEY**

Happy New Year – Anthony Soroka, City Attorney, wished everyone a healthy and happy New Year.

CITY MANAGER

Happy New Year – David Santucci, City Manager, wished everyone a Happy New Year.

Upcoming Event – Mr. Santucci advised that the Cultural Committee will not host the Art Festival this year; however, the event will be replaced with Jersey Boys at the Villages of Hillsboro Park. It will be a drive-in movie event; there will be a cultural component before the movie. Further a City contribution of \$1500 has been requested.

City Commission Meeting – Mr. Santucci recommended canceling the January 19, 2021 meeting due to lack of business.

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

MOTION was made by Commissioner Hudak, seconded by Commissioner Preston, to cancel the January 19, 2021 meeting due to lack of business. Voice Vote:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

Community Participation Survey – Mr. Santucci advised that the survey has been extended until January 15, 2021; the survey is available by QR code and on the City's homepage.

Mayor Ganz asked that a traffic pattern be designed that allows people to come out of their homes at the Villages of Hillsboro Park.

COMMENTS BY MAYOR & CITY COMMISSION**COMMISSIONER HUDAK****DISTRICT 1**

COVID Testing – Commissioner Hudak listed various parks throughout Broward County offering vaccines. For additional information and to schedule an appointment, visit browardcovidvaccine.com. He advised that all appointments have been filled at this time and Broward County is awaiting additional vaccinations to proceed; therefore, he encouraged people to visit the website. The parks are open from Sunday till Thursday.

Saturday Office Hours – Commissioner Hudak said office hours will be held this Saturday from 10 a.m. - 12 p.m., via Zoom or by phone with 30-minute sessions.

COMMENTS BY MAYOR & CITY COMMISSION - CONTINUED

Happy New Year – Commissioner Hudak wished everyone a Happy New Year.

COMMISSIONER PRESTON**DISTRICT 2**

Holiday Drive Thru – Commissioner Preston said due to the virus, traditional activities were not done; however, the City had a drive thru which was the vision of Mary Davis, Parks & Recreation Manager I, and other parks staff. He said they did an outstanding job and it lifted the spirits of many people because of what has been experienced this year. Commissioner Preston applauded Parks staff for their efforts.

Martin Luther King Holiday – Commissioner Preston said due to COVID-19, no parade will occur this year and festivities will be scaled back. He asked the City Manager for an update.

David Santucci, City Manager, said the African American Heritage Board decided to have a virtual showing from 3 p.m. - 6 p.m. on Monday. Pastors will have an opportunity to speak, along with pre-recorded choral music and a keynote speaker. The African-American Heritage Board hopes to transfer some of the festivities to the Juneteenth holiday.

African American Heritage Board – Commissioner Preston encouraged the Commissioners to nominate members to the Board as there are only five (5) members whom he selected.

Broward Sheriff's Office Police – Commissioner Preston asked that the police be on heightened awareness during the transfer for the President of the United States. Tomorrow, the certification will take place and he is worried that some may have a negative action, not only in Washington, but locally. He asked that the police work hard to keep the residents safe and maintain order.

Recent Shootings – Commissioner Preston commented on how Captain Brimlow and Lieutenant Hofstein communicate with him and care about what happens in the City. He advised that there are people being killed and when he discusses the issues with them, you see they care. Commissioner Preston thanked them for their continuous communication and collaboration as they are making a difference. He asked that the residents be patient as everyone works together to solve these issues.

VICE MAYOR PARNES**DISTRICT 3**

COVID Testing Site – Vice Mayor Parnes said Century Village is a testing site, but the State decided where to allow these sites for people 65 and over living within those communities and they set the rules. Furthermore, Quiet Waters Park will soon open as a drive thru vaccination site, but it will take time as vaccines need to be restocked; it will be run by the County. Vice Mayor Parnes encouraged everyone to be patient when trying to make an appointment and continue social distancing as the cases are increasing.

Happy New Year – Vice Mayor Parnes wished everyone a Happy New Year.

COMMISSIONER DROSKY**DISTRICT 4**

Happy New Year – Commissioner Drosky wished everyone a Happy New Year.

MAYOR BILL GANZ

Newspaper Article – Mayor Ganz thanked Iris and Jack Hunter for supporting the City's first responders. The article was featured in the Pompano Beach New Pelican newspaper.

Dunn's Run – Mayor Ganz said the event will be held virtually and benefits the Boys & Girls Club of Deerfield Beach.

Praxis Concerns – Mayor Ganz thanked City staff for monitoring the concerns developed at Praxis.

COMMENTS BY MAYOR & CITY COMMISSION - CONTINUED

Economic Development Council – Mayor Ganz applauded the committee for their service as they are an asset to the City. There are many people involved that quietly assist the City and having the committee has placed development in turbo mode.

Code Enforcement – Mayor Ganz said he understands the frustration with Code Enforcement, but there is a misconception. He advised that the City pays a flat rate for Code Enforcement, same as it was with the Broward Sheriff's Office. He advised that there is misinformation about how much is being paid; however, Calvin Giordano & Associates does cover the building department as well and could be the discrepancy. Thereafter, he commented on his experiences with code enforcement for the City when he sat on the board. He explained that most people will never be happy with Code Enforcement, the difficulty with the lien process for homesteaded properties, and the rigidity with following the guidelines.

Vaccine – Mayor Ganz said he will not receive the vaccination until the elderly, teachers and first responders have received theirs.

Happy New Year – Mayor Ganz wished everyone a safe and Happy New Year.

ADJOURNMENT

There was no additional business to discuss.

MOTION was made by Commissioner Drosky, seconded by Vice Mayor Parness, to adjourn the meeting at 8:54 p.m. Voice Vote:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

BILL GANZ, MAYOR

Samantha Gillyard, CMC, City Clerk

CODE COMPLIANCE OF DEERFIELD BEACH

MINUTES OF A CODE COMPLIANCE HEARING

July 22, 2020

Douglas Gonzales

Presiding

Special Magistrate Douglas Gonzales in the City Commission Room called the meeting to order at 9:30 AM.

PRESENT: Bernard Pita, Code Compliance Supervisor
Lenore Graber, Senior Code Compliance
Gregory Wienbarg, Code Compliance Inspector
Jean Placide, Code Compliance Inspector
Angelica Morales, Code Compliance Inspector
Marcio Chaves, Code Compliance Inspector
Silvio Baca, Code Compliance Inspector
Winlett Banton-Jordan, Special Magistrate Clerk
Maritza Martinez, Administrative Assistant

For the record Shariann Pearson, Special Magistrate Clerk, swore the attendees.

	<u>Case Nr.</u>	<u>Owner Name</u>	<u>Property Address</u>	<u>Violation</u>	<u>Disposition</u>
1	19100121/ cm with cost	BLOCK TO BEACH LLC	381 SE 20 AVE, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(1) - Exterior building and structure standards. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88.(f) Off- street parking and loading.	RESPONDENT NOT PRESENT CERTIFIED WITH \$80 PROSECUTION COST
2	19120024	ATTIS,MARIE	1300 SW 9 AVE, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE IV. - JUNKED VEHICLES AND ABANDONED PROPERTY- Section 34-160 -Parking or storage for over 72 hours restricted.	RESPONDENT WAS PRESENT- JACQUELINE ATTIS EXTENDED TO 10-16-2020
3	20010148	DIVIAGGIO,CARUSSO	810 SW 12 CT, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(7) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 7-17- 2020 FOR \$100 PER DAY PER VIOLATION

				14-106(b) - Minimum standards for yard and landscape areas. Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE IV. - JUNKED VEHICLES AND ABANDONED PROPERTY- Section 34-160 -Parking or storage for over 72 hours restricted. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88.(b) - Off-street parking and loading.	
4	19090082	CIRIGLIANO,DAVID & RUBIA	1632 SE 4 ST, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 66 - TRAFFIC AND VEHICLES Section 66-117.(b) - Parking prohibitions; enforcement.	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 7-7-2020 FOR \$100 PER DAY PER VIOLAITON
5	19100083/ vacation rental	MCQUAIDE,WILLIAM F EST C/O REX MCQUAIDE	1518 SE 12 CT, DEERFIELD BEACH, FL 33441	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS; Sec 98-106 (d) (1) Vacation Rental Registration Requirement	RESPONDENT NOT PRESENT EXTENDED TO 11-18- 2020

6	19100058/ vacation rental	MANNARINO,CLAIRE MANNARINO,GUY	1924 NE 2 ST, DEERFIELD BEACH, FL 33441	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS; Sec 98-106 (d) (1) Vacation Rental Registration Requirement	RESPONDENT NOT PRESENT ORDER IMPOSING FINES PENDING
8	20030094/ animal	DESBRUNES,HERMAN & JACQUELINE D	4001 NW 3 WAY, DEERFIELD BEACH, FL 33064	Chapter 10 - ANIMALS Section 10- 4(a) - Maintaining animals in general; limitation on number of pets; enforcement.	RESPONDENT NOT PRESENT FINDING OF FACT ORDER ISSUED
9	20010253	KOWALSKI,ANNE M EST	1313 SE 2 AVE, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(C)(3) - Landscape Requirements.	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 7-17- 2020 FOR \$100 PER DAY PER VIOLATION
10/	19060007/ zoning/ fines due	STONE,KAREN	312 SW 34 TER, DEERFIELD BEACH, FL 33442	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS Sec. 98-80.(n)(1-2) - Landscape requirements.	RESPONDENT NOT PRESENT SM ISSUED EXTENSION ON THE VIOLATIONS TO BRING THE PROPERTY INTO COMPLIANCE. \$80 COST REMAINS

11	19100175/ sign	TIVOLI PARK MASTER ASSN INC %NEAL PROPERTY MANAGEMENT	901 SW NATURA BLVD, DEERFIELD BEACH, FL 33441	Chapter 102 - SIGNS Section 102- 5.(b) - Permits. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT SM ISSUED AN EXTENSION ON THE VIOLATIONS. EXTENDED TO 8-21-2020. \$80 COST REMAINS
12	20010222	JP MORGAN CHASE BANK NA	1140 E HILLSBORO BLVD, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88.(f) Off- street parking and loading.	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 7-17- 2020 FOR \$100 PER DAY PER VIOLATION
15	19070112/ cm with cost	PETRILAK,TIMOTHY	3370 SW 2 CT, DEERFIELD BEACH, FL 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-80(n) - Landscape requirements.	RESPONDENT NOT PRESENT CERTIFIED WITH \$80 PROSECUTION COST

17	20060025/ animal	ESCALANTE,CALEB	904 SE 11 ST, DEERFIELD BEACH, FL 33441	Chapter 10 - ANIMALS Section 10-4(a) - Maintaining animals in general; limitation on number of pets; enforcement.	RESPONDENT NOT PRESENT FINDING OF FACT ORDER ISSUED. COST WAIVED
18	20050014/ speed humps/ POSTED	MASSACHUSETTS CONDO ASSN INC PENNSYLVANIA CONDO ASSN INC ETAL	SE 15 CT, DEERFIELD BEACH, FL 33441	Chapter 94 MIN HOUSE CHAPTER 94 HOUSING; Sec. 94-7. (a)- Minimum standards for maintenance of premises	RESPONDENT NOT PRESENT CONTINUED TO 10- 21-2020
19	20050013/ POSTED	HAYNES,DIANE W	739 SE 11 AVE, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT CONTINUED TO 8-25- 2020
21	20050005/ POSTED	111 SE 9 STREET LLC	111 SE 9 ST, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT NUISANCE ABATEMENT FINAL ORDER ISSUED CITY TO ABATE FOR 1 YEAR COMPLY BY 8-1-2020 \$200 PER DAY \$80 PROSECUTION COST
25	20050028	WILLIAMS,GAIL JULIET	811 SW 12 CT, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT NUISANCE ABATEMENT FINAL ORDER ISSUED CITY TO ABATE FOR 1 YEAR COMPLY BY 8-1-2020

					\$175 PER DAY \$80 PROSECUTION COST
26	20030001/ zoning	CLOTHIER,KRISTINA S	NE 4 CT, DEERFIELD BEACH, FL 33441	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE III. - ZONING DISTRICT REGULATIONS; Sec. 98-59(a and b)(1-12). - S, open space.	RESPONDENT NOT PRESENT NEW HEARING DATE – TENTATIVE
27	20030002	CLOTHIER,KRISTINA S	NE 4 CT, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(e) - Minimum standards for yard and landscape areas. Chapter 46 - OFFENSES Section 46- 33(j) Littering Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Sec. 98-88.(b) - Off- street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY	RESPONDENT NOT PRESENT NEW HEARING DATE – TENTATIVE

				REGULATIONS Section 98-88.(e) - Off-street parking and loading.	
28	20030003	CLOTHIER,KRISTINA S	NE 4 CT, DEERFIELD BEACH, FL 33441	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE III. - ZONING DISTRICT REGULATIONS; Sec. 98-59(a and b)(1-12). - S, open space.	RESPONDENT NOT PRESENT NEW HEARING DATE – TENTATIVE
29	20020129	CLOTHIER,KRISTINA S	NE 4 CT, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(e) - Minimum standards for yard and landscape areas. Chapter 46 - OFFENSES Section 46-33(j) Littering Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Sec. 98-88.(b) - Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY	RESPONDENT NOT PRESENT NEW HEARING DATE – TENTATIVE

				REGULATIONS Section 98-88.(e) - Off-street parking and loading.	
30	20020042	DENSMORE,JOEL R & MERILEE A	1300 SE 1 WAY, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT \$2,370.96 CHARGE ON INVOICE NUISANCE ABATEMENT FINAL ORDER ISSUED CITY TO ABATE FOR 1 YEAR COMPLY BY 8-1-20 \$250 PER DAY \$80 PROSECUTION COST
31	20020106	BP FOUNDATION LAND TR KIRSCHBAUM LAW OFFICE LLC TRSTEE	299 W HILLSBORO BLVD, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT CONTINUED 8-25-2020
34	20010242/ landscape, bamboo	FOLEY,STEVEN L	1010 SE 11 AVE, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VI. - NUISANCE ABATEMENT PROPERTY CODE DIVISION 1. - GENERALLY Section 34-121 - Declaration of nuisance.	RESPONDENT WAS PRESENT- STEVEN FOLEY GARY FERRETTI – NEIGHBOR FOR TESTIMONY FINDING OF FACT ORDER ISSUED. COST WAIVED.

35	19060102	MCBRIEN,KEVIN D	915 SE 14 CT, DEERFIELD BEACH, FL 33441	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88.(b) - Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS Sec. 98-80.(n)(1-2) - Landscape requirements.	RESPONDENT NOT PRESENT CONTINUED TO 10- 21- 2020 FINAL CONTINUANCE GRANTED
36	18020099	OCEAN HARBOR ASSN INC / Atty Beth Lindie	816 SE 21 AVE, DEERFIELD BEACH, FL 33441	Chapter 102 - SIGNS Chapter 102 - Signs Section 102-8(d)(1)(A-D)	RESPONDENT NOT PRESENT CONTINUED TO 10- 21- 2020
37	20010191	RANDALL,LIMBERT EST	182 SW 6 ST, DEERFIELD BEACH, FL 33441	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required. Chapter 66 - TRAFFIC AND VEHICLES DIVISION 3. - REGULATIONS, GENERALLY Section 66-59. (c)(1)(a)- Parking on residentially zoned lots Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-91(a)(2) - Miscellaneous uses.	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 7-17- 2020 FOR \$100 PER DAY PER VIOLATION

38	20030080	SHELEST,ART	356 NW 2 CT, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT WAS PRESENT – ART SHELEST NUISANCE ABATEMENT FINAL ORDER ISSUED CITY TO ABATE FOR 1 YEAR COMPLY BY 8-21-2020 \$200 PER DAY \$80 PROSECUTION COST
39	20050021/ lights	NELSON,DAVID WAYNE	1010 SE 6 ST, DEERFIELD BEACH, FL 33441	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Sec. 98-88.(b) - Off- street parking and loading.	RESPONDENT NOT PRESENT FINDING OF FACT ORDER ISSUED. COST WAIVED.
40	20060001/ repeat/ POSTED	1951 HILLSBORO LLC	1951 E HILLSBORO BLVD, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT NUISANCE ABATEMENT FINAL ORDER ISSUED CITY TO ABATE FOR 1 YEAR REPEAT ORDER 6-12-18 ON CASE18050043 COMPLY BY 8-1-2020 \$500 PER DAY \$80 PROSECUTION COST
41	20030093 /repeat	HOLDER,DOROTHY L EST	231 NW 40 CT, DEERFIELD BEACH, FL 33064	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL	RESPONDENT NOT PRESENT

				PROPERTY Section 34-144 - Maintenance requirements.	NUISANCE ABATEMENT FINAL ORDER ISSUED CITY TO ABATE FOR 1 YEAR REPEAT ORDER 4-10-18 ON CASE 18030059 COMPLY BY 8-1-2020 \$300 PER DAY \$80 PROSECUTION COST
42	20060011/ nab/ POSTED	MR COOPER	163 SW 5 ST, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT NUISANCE ABATEMENT FINAL ORDER ISSUED CITY TO ABATE FOR 1 YEAR COMPLY BY 8-1-2020 \$200 PER DAY \$80 PROSECUTION COST
43	20060012/ POSTED	FYR SFR BORROWER LLC %HAVENBROOK HOMES	761 NE 52 CT, DEERFIELD BEACH, FL 33064	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT NUISANCE ABATEMENT FINAL ORDER ISSUED CITY TO ABATE FOR 1 YEAR COMPLY BY 8-1-2020 \$250 PER DAY \$80 PROSECUTION COST
45	20050022/ POSTED	381 THE COVE LLC	381 SE 15 AVE, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT WAS PRESENT – DEBRA FACE NUISANCE ABATEMENT FINAL ORDER ISSUED

					CITY TO ABATE FOR 1 YEAR COMPLY BY 8-1-2020 \$250 PER DAY \$80 PROSECUTION COST
47	20040032/ POSTED	JEAN-BAPTISTE,ROLEX & ANNE ROSE	1321 SW 10 TER, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT NUISANCE ABATEMENT FINAL ORDER ISSUED CITY TO ABATE FOR 1 YEAR COMPLY BY 8-1-2020 \$175 PER DAY \$80 PROSECUTION COST
49	20040011	KARTEL,ALLA	410 NE 6 AVE, DEERFIELD BEACH, FL 33441	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-91(a)(2) - Miscellaneous uses.	RESPONDENT NOT PRESENT CONTINUED TO 10-21-2020
50	20030104	LCR 2009 NE 2ND LLC	2009 NE 2 ST, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT NUISANCE ABATEMENT FINAL ORDER ISSUED CITY TO ABATE FOR 1 YEAR COMPLY BY 8-1-2020 \$250 PER DAY \$80 PROSECUTION COST

52	19090058	RESTREPO,ASDRUBAL	1230 SW 6 AVE, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT EXTENDED TO 9-18-2020
53	19080259/ cm	WORRALL,JANICE D / ATTY. LEONARD TOWNSEND- NEEDS MAILING ADDRESS	341 SW 15 ST, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(7) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(8) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88.(b) - Off-street parking and loading.	RESPONDENT NOT PRESENT EXTENDED COMPLIANCE TO 7-22-2020 \$80 COST PAID
54	20030027/ bulk	WESTLEY,HAROLD JR	445 NW 2 AVE, DEERFIELD BEACH, FL 33441	Chapter 58 - SOLID WASTE ARTICLE I. - IN GENERAL Section 58-2.(c) - Storage and accumulation of refuse and solid wastes. Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-70.(f) - Preparation of bulky yard and vegetative wastes.	RESPONDENT WAS PRESENT- HAROLD WESTLEY JR FINDING OF FACT ORDER ISSUED

				Chapter 58 - SOLID WASTE DIVISION 4. - COMMERCIAL REFUSE COLLECTION; Sec. 58-86 Responsibility of owners or agents for keeping areas free of garbage, recyclable materials, and trash, etc.	
55	20030028	SCOTT,DARLENE	198 SW 1 ST, DEERFIELD BEACH, FL 33441	Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-70.(f) - Preparation of bulky yard and vegetative wastes.	RESPONDENT NOT PRESENT FINDING OF FACT ORDER ISSUED. COST WAIVED.
56	20020090	BANATTE,VILLA	551 NE 45 ST, DEERFIELD BEACH, FL 33064	Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-70.(f) - Preparation of bulky yard and vegetative wastes. Chapter 58 - SOLID WASTE DIVISION 4. - COMMERCIAL REFUSE COLLECTION; Sec. 58-86 Responsibility of owners or agents for keeping areas free of garbage, recyclable materials, and trash, etc.	RESPONDENT WAS PRESENT- VILLA BANATTE FINDING OF FACT ORDER ISSUED. COST WAIVED.
57	20020100	LAMAR,LATRICE & LAMAR,ROBERT	178 SW 3 ST, DEERFIELD BEACH, FL 33441	Chapter 58 - SOLID WASTE ARTICLE I. - IN GENERAL; Chapter 58 - SOLID WASTE; Sec 58-34 Tree Trimmers, Lawn Maintenance Contractors bulk Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL	RESPONDENT NOT PRESENT FINDING OF FACT ORDER ISSUED. COST WAIVED.

				COLLECTION Section 58-70.(f) - Preparation of bulky yard and vegetative wastes.	
61	20030069	VALVERDE,PIERO H	812 SE 4 CT, DEERFIELD BEACH, FL 33441	Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-70.(f) - Preparation of bulky yard and vegetative wastes. Chapter 58 - SOLID WASTE DIVISION 4. - COMMERCIAL REFUSE COLLECTION; Sec. 58-86 Responsibility of owners or agents for keeping areas free of garbage, recyclable materials, and trash, etc.	RESPONDENT NOT PRESENT FINDING OF FACT ORDER ISSUED. COST WAIVED.
62	20030044	LORMEUS,MARILIA & ESPERA	4141 NE 4 TER, DEERFIELD BEACH, FL 33064	Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-70.(f) - Preparation of bulky yard and vegetative wastes.	RESPONDENT NOT PRESENT FINDING OF FACT ORDER ISSUED. COST WAIVED.
63	20040024	VALLETTA,ANTHONY J VALLETTA,DANIELLE	2734 SW 14 CT, DEERFIELD BEACH, FL 33442	Chapter 58 - SOLID WASTE DIVISION 4. - COMMERCIAL REFUSE COLLECTION; Sec. 58-86 Responsibility of owners or agents for keeping areas free of garbage, recyclable materials, and trash, etc.	RESPONDENTS WERE PRESENT- ANTHONY & DAVID VALLETTA FINDING OF FACT ORDER ISSUED. COST WAIVED

64	20040022	MCCLUNG,JOANNE M	266 NE 42 ST, DEERFIELD BEACH, FL 33064	Chapter 58 - SOLID WASTE DIVISION 4. - COMMERCIAL REFUSE COLLECTION; Sec. 58-86 Responsibility of owners or agents for keeping areas free of garbage, recyclable materials, and trash, etc.	RESPONDENT WAS PRESENT LOGAN MCCLUNG CASE COMPLIED
65	20060008	CAMBRONNE,MIRIAM CAMBRONNE,PIERRE & GLADYS	761 NE 43 CT, DEERFIELD BEACH, FL 33064	Chapter 58 - SOLID WASTE DIVISION 4. - COMMERCIAL REFUSE COLLECTION; Sec. 58-86 Responsibility of owners or agents for keeping areas free of garbage, recyclable materials, and trash, etc.	RESPONDENT NOT PRESENT FINDING OF FACT ORDER ISSUED. COST WAIVED.
66	20040012/ POSTED	BRENNECKE,DIETER	1422 SE 2 AVE, DEERFIELD BEACH, FL 33441	Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-70.(f) - Preparation of bulky yard and vegetative wastes. Chapter 58 - SOLID WASTE DIVISION 4. - COMMERCIAL REFUSE COLLECTION; Sec. 58-86 Responsibility of owners or agents for keeping areas free of garbage, recyclable materials, and trash, etc.	RESPONDENT WAS PRESENT- RANDY WASHBURN FINDING OF FACT ORDER ISSUED. COST WAIVED.
68	20050012/ min housing	AALTIO,VUOKKO AUNGPE,PAUL P	1035 ASHBY D, DEERFIELD BEACH, FL 33442	Chapter 94 MIN HOUSE CHAPTER 94 HOUSING; Sec. 94-10 (3) (a) - General interior maintenance requirements.	RESPONDENT NOT PRESENT CONTINUED TO 8-25-2020
69	19120075	VERRILLO,TERESA	396 TILFORD S, DEERFIELD BEACH, FL 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND	RESPONDENT NOT PRESENT EXTENDED TO 10-16-2020

				ENFORCEMENT Section 98-113(a) Building permits	
70	20010113	FLORES,ALEYDA	304 NW 43 PL, DEERFIELD BEACH, FL 33064	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT WAS PRESENT – ALEYDA FLORES VACATE ORDER ISSUED INCLUDING COST
71	20010117	CUNHA,ELI	320 NW 43 PL, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(7) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT SPECIAL MAGISTRATE ISSUED EXTENSION ON THE VIOLATIONS TO BRING THE PROPERTY INTO COMPLIANCE. \$80 COST REMAINS.
72	19080142	CHARLES,DOMINGOS M	332 NW 46 ST, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(1) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading.	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 7-17- 2020 FOR \$135 PER DAY PER VIOLATION

				Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-81(L)(1)(a-g) - Tree preservation.	
73	19080252	SUAREZ,ERIC J MATOS,SHARICK	250 NW 43 PL, DEERFIELD BEACH, FL 33064	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 7-17-2020 FOR \$125 PER DAY
75	19080263	OSSLUND,ERNEST N	371 NW 46 ST, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 7-17-2020 FOR \$135 PER DAY
76	19120073	COSTA,SHERRI R & VITOR B	4008 EASTRIDGE CIR, DEERFIELD BEACH, FL 33064	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT SPECIAL MAGISTRATE ISSUED EXTENSION ON THE VIOLATIONS TO BRING THE PROPERTY INTO COMPLIANCE. \$80 COST REMAINS
77	19120055	OLIVEIRA,TEODORO	201 NW 46 CT, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS ARTICLE IV. - PROPERTY EXTERIOR MAINTENANCE CODE; Section 14-105(8) - Exterior building and structure standards.	RESPONDENT WAS PRESENT- TEODORO OLIVEIRA EXTENDED TO 10-16- 2020

				Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	
78	19080313	SOEIRA,FABIO	1457 SW 26 AVE, DEERFIELD BEACH, FL 33442	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 7-17-2020 FOR \$150 PER DAY
79	19120056/ cm with cost	CAAMANO,JOSE	305 LINCOLN CT	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT SPECIAL MAGISTRATE ISSUED EXTENSION ON THE VIOLATIONS TO BRING THE PROPERTY INTO COMPLIANCE. \$80 COST PAID
80	20070011	GOMES, RUBIA AUREA, GARCIA PEREZ, VIRGINIA	1050 NW 45 SR	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS; Sec 98-106 (d) (1) Vacation Rental Registration Requirement	RESPONDENT NOT PRESENT FINDING OF FACT ORDER ISSUED. RESPONDENT TO MAINTAIN THE BUSINESS TAX RECEIPT ORDINANCE

A	19080093/ email	CALL PROPERTIES LLC / Luis Leo	4341 NW 4 AVE	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(8) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE IV. - JUNKED VEHICLES AND ABANDONED PROPERTY- Section 34-160 -Parking or storage for over 72 hours restricted. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading.	RESPONDENT WAS PRESENT- LUIS LEO \$5,000 TO BE PAID BY OCTOBER 21, 2020
B	19080195/email	BROWN,FELICIA & RICHIE	320 NW 37 ST	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS ARTICLE IV. - PROPERTY EXTERIOR MAINTENANCE CODE; Section 14-105(8) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT WAS A NO SHOW

				Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE IV. - JUNKED VEHICLES AND ABANDONED PROPERTY- Section 34-160 -Parking or storage for over 72 hours restricted. Chapter 66 - TRAFFIC AND VEHICLES Section 66-61(b). - Parking of commercial vehicles on public streets and commercially zoned property. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading. Chapter 66 - TRAFFIC AND VEHICLES Section 66-61(b). - Parking of commercial vehicles on public streets and commercially zoned property. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY	
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				REGULATIONS Section 98-88.(b) - Off-street parking and loading.	
C	19100149/ email	LEONARD ASSOCIATES INC/ Ann Chackman	1662 W HILLSBORO BLVD	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 46 - OFFENSES Section 46-33(k) Littering	RESPONDENT WAS PRESENT – ANN CHACKMAN \$950 TO BE PAID BY OCTOBER 21, 2020
D	19050033/ call, mail	RUSSELL,MAXINE	185 SW 34 AVE	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-80(n) - Landscape requirements. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS Sec. 98-80.(n)(1-2) - Landscape requirements	RESPONDENTS WERE PRESENT – MAXINE RUSSELL KELLY EDWARDS SPECIAL MAGISTRATE GRANTED A RELEASE OF LIEN
E	19020022/ email	FETLAR LLC / Julie Hynds	1505 SW 3 TER	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(7) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE	RESPONDENT WAS PRESENT- JULIE HYND \$380 TO BE PAID BY OCTOBER 21, 2020

				IV. - JUNKED VEHICLES AND ABANDONED PROPERTY- Section 34-160 -Parking or storage for over 72 hours restricted. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-80.(u) - Landscape requirements.	
F	19080139/ email	SRA/PALM TRAILS PLAZA LLC / Norbert Hajduk	1101 S MILITARY TRL	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT WAS PRESENT – NORBERT HAJDUK \$1,880 TO BE PAID BY OCTOBER 21, 2020
G	19090041/ email	SRP SUB LLC / Julie Hynds	3833 NW 7 PL	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT WAS PRESENT- JULIE HYNDS \$1,000 TO BE PAID BY OCTOBER 21, 2020
H	17100077/ email	SRP SUB LLC / Julie Hynds	3833 NW 7 PL	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(8) - Exterior building and structure standards. Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE IV. - JUNKED VEHICLES AND ABANDONED PROPERTY- Section	RESPONDENT WAS PRESENT- JULIE HYNDS \$1,080 TO BE PAID BY OCTOBER 21, 2020

				34-160 -Parking or storage for over 72 hours restricted. Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-69.(g) - Preparation and storage of residential refuse Chapter 66 - TRAFFIC AND VEHICLES DIVISION 3. - REGULATIONS, GENERALLY Section 66-59. (c)(1)(a)- Parking on residentially zoned lots. Chapter 66 - TRAFFIC AND VEHICLES Section 66-117.(b) - Parking prohibitions; enforcement.	
I	19040015	SMITH,MARY E EST	5331 NE 8 AV	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENTS NOT PRESENT SETTLEMENT OF \$25,000 PAID AND APPROVED FOR BOTH CASES
J	18010047	SMITH,MARY E EST	5331 NE 8 AV	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(4) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(7) - Exterior building and structure standards.	RESPONDENTS NOT PRESENT SETTLEMENT OF \$25,000 PAID AND APPROVED FOR BOTH CASES

				Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading.	
K	17030003 email	JOSEPH K. MAIURO / Atty. David Roy	601 NE 21 AVE	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE II. - DEERFIELD BEACH LAND DEVELOPMENT CODE Section 98-16. - Maintenance of development. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88.(b) - Off-street parking and loading.	RESPONDENTS WERE PRESENT- ATTORNEY DAVID ROY JOSEPH MAIURO \$2,080 TO BE PAID BY OCTOBER 21, 2020
L	16080092	SHI,JING TAO PHAM,DUNG THI / Atty. Erin Sandman	118 SE 10 CT	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(8). - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b). - Minimum standards for yard and landscape areas. Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL	RESPONDENTS WERE PRESENT- ATTORNEY ERIN SANDMAN JING SHI \$5,080 TO BE PAID BY OCTOBER 21, 2020

				COLLECTION Section 58-69.(g) - Preparation and storage of residential refuse	
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SPECIAL MAGISTRATE MINUTES
CITY OF DEERFIELD BEACH, FLORIDA

Douglas Gonzales, Special Magistrate

Date

CODE COMPLIANCE OF DEERFIELD BEACH

MINUTES OF A CODE COMPLIANCE HEARING

August 11, 2020

Eugene Steinfeld Presiding

Special Magistrate Eugene Steinfeld in the City Commission Room called the meeting to order at 9:30 AM.

PRESENT: Bernard Pita, Code Compliance Supervisor
Lenore Graber, Sr Code Compliance Inspector
Jean Placide, Code Compliance Inspector
Angelica Morales, Code Compliance Inspector
Marcio Chavez, Code Compliance Inspector
Greg Wienbarg, Code Compliance Inspector
Sheryl Salvage, Code Compliance Inspector
Silvio Baca, Code Compliance Inspector
Winlett Banton-Jordan, Special Magistrate Clerk
Maritza Martinez, Administrative Assistant

For the record Shariann Pearson, Special Magistrate Clerk, swore the attendees.

	Case Nr.	Owner Name	Property Address	Violation	Disposition
2	19050043/ bldg	JOSEPH,PRINCIPAL	4351 NE 6 TER, DEERFIELD BEACH, FL 33064	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98- 113(a) Building permits	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020
3 to 27	18070322/ landscape / all cases from 18070322 to 18070343 included with the same violation	EGENLAUF,BRENDA L EGENLAUF,WILLIAM	711 SE 1 WAY, DEERFIELD BEACH, FL 33441 A9	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-80(n) - Landscape requirements. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-80(r)(4) - Landscape requirements. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY	RESPONDENT NOT PRESENT CONTINUED TO 11-3-2020

				REGULATIONS Section 98-80.(v) - Landscape requirements. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	
28	20030017	JACKSON,ADA P	4030 NE 5 AVE, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 58 - SOLID WASTE ARTICLE I. - IN GENERAL Section 58-3. - Maintenance of area. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88.(b) - Off-street parking and loading.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 9-4-2020 \$100 PER DAY PER VIOLATION \$80 PROSECUTION COST

30	20030009	NOEL,ERLA LOUIS,GILBERT	421 NE 43 ST, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(7) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 66 - TRAFFIC AND VEHICLES DIVISION 3. - REGULATIONS, GENERALLY Section 66-59. (c)(1)(a)- Parking on residentially zoned lots. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88.(b) - Off-street parking and loading.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 9-4-20 \$100 PER DAY PER VIOLATION \$80 PROSECUTION COST
31	20040007/ outdoor storage	MOISE,JEAN S H/E MOISE,MARIE A	1320 SW 7 AVE, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(8) - Exterior building and structure standards.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 8-18-2020 \$150 PER DAY

					\$80 PROSECUTION COST
33	20050019	381 THE COVE LLC	381 SE 15 AVE, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(3) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT WAS PRESENT- JASON FENSTER FINAL ORDER ISSUED COMPLY BY 9-8-2020 \$80 PROSECUTION COST 30 DAYS STATUS. APPEARANCE TO BE DONE PAINT LANDSCAPE TRASH

34	20050018/ fire code	381 THE COVE LLC	381 SE 15 AVE, DEERFIELD BEACH, FL 33441	FIRE PREVENTION CODE 1.1 Fire extinguisher(s) need service. FIRE PREVENTION CODE 14.6 Clean debris or storage. FIRE PREVENTION CODE 2.1 Exit sign(s) needs service. FIRE PREVENTION CODE 2.17 Lightweight truss sign required on exterior of building near main entrance. FIRE PREVENTION CODE 3.17 Handrail is in need of repair. FIRE PREVENTION CODE 4.10 "Meter Room No Storage" sign required on exterior of meter room door. FIRE PREVENTION CODE 4.11 Remove storage from meter room. FIRE PREVENTION CODE 4.4 Extension cord not being used per it's listing. FIRE PREVENTION CODE 4.5 Electrical wiring not to code. FIRE PREVENTION CODE 4.8 Circuit breaker box cover required.	RESPONDENT WAS PRESENT- JASON FENSTER FINAL ORDER NOT ISSUED \$80 PROSECUTION COST 30 DAYS STATUS COMPLY BY 9-8-2020
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36	20020051/ bldg	FORBES,BRENTON H PENNACCHIO,FRANCINE M	3960 NW 2 CT, DEERFIELD BEACH, FL 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(C)(3) - Landscape Requirements. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(N)(1) - Landscape Requirements. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98- 113(a) Building permits	RESPONDENT NOT PRESENT CONTINUED TO 9-8-2020
37	20020061/ landscape	PENTHIEVE,GREGORY H/E PIERRE,KAREEN	4700 NE 2 TER, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 9-4-2-2020 \$100 PER DAY \$80 PROSECUTION COST

38	20020010/ bldg	GONZALEZ,MARIA N H/E GONZALEZ,MICHAEL A	384 SW 32 AVE, DEERFIELD BEACH, FL 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98- 113(a) Building permits FIRE PREVENTION CODE F- 103.2.9.5 Hurricane Protection Devices - Shutters Up After Storms	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 9-4-2020 \$100 PER DAY PER VIOLATION \$80 PROSECUTION COST
39	20020011/ landscape	STINA,ELLEN	3335 SW 1 CT, DEERFIELD BEACH, FL 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98- 81(L)(1)(a-g) - Tree preservation. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS	RESPONDENT NOT PRESENT CASE DISMISSED
41	20020032	PHARAND,RAYNALD DURAND,JOHANNE ETAL	1301 W BOUGAINVILLEA DR, DEERFIELD BEACH, FL 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98- 113(a) Building permits	RESPONDENT NOT PRESENT FINALORDER ISSUED COMPLY BY 9-4-2020 \$100 PER DAY

					\$80 PROSECUTION COST
42	20020062	KING,GAIL	4721 NE 2 TER, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS ARTICLE IV. - PROPERTY EXTERIOR MAINTENANCE CODE; Section 14-105(8) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020
43	20020083	PHD DEVELOPMENT LLC	911 SE 11 ST, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT CONTINUED TO 9-8-2020
46	20020063	NERESTAN,ELIE	300 NW 39 ST, DEERFIELD BEACH, FL 33064	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98- 81(L)(1)(a-g) - Tree preservation.	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020

				Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(N)(1) - Landscape Requirements.	
47	20020079	381 THE COVE LLC	381 SE 15 AVE, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(1) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(6) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 46 - OFFENSES Section 46-13 - Trees, bushes and shrubs—Encroaching on public right-of-way.	RESPONDENT WAS PRESENT- JASON FENSTER CONTINUED TO 9-8-2020
48	20060029	BLANCHETTE,ROBERT W & BLANCHETTE,SHERRI L	341 SE 4 ST, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY	RESPONDENT NOT PRESENT CONTINUED TO 9-8-2020

				REGULATIONS Sec. 98-80(C)(3) - Landscape Requirements.	
50	20030026	INTERNATIONAL COMMUNITY FRUIT OF THE VINE INC	210 SW 1 CT, DEERFIELD BEACH, FL 33441 A-C	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(N)(1) - Landscape Requirements.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 9-4-2020 \$100 PER DAY \$80 PROSECUTION COST
52	19040103/ bldg	POITIER,SYLVIA / Attorney Thomas Connick	85 W HILLSBORO BLVD	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98- 113(a) Building permits	RESPONDENTS WERE PRESENT- ATTORNEY THOMAS CONNICK FELICIA POITIER CONTINUED TO 10-6-2020

53	19110020/ cm with cost	GOMES DE SOUZA,MARCOS DUARTE MEJIA,BESSY DANELIA	4120 NE 2 AVE, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(3) - Exterior building and structure standards. Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-69.(g) - Preparation and storage of residential refuse Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88.(b) - Off-street parking and loading.	RESPONDENT NOT PRESENT CERTIFIED WITH \$80 PROSECUTION COST
54	19120032	ASSANTES,ROBERT & MARY	5001 N DIXIE HWY, DEERFIELD BEACH, FL 33064	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(N)(1) - Landscape Requirements.	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 8-7-2020 FOR \$175 PER DAY PER VIOLATION

55	20020067/ sign	BARKER,ELIZABETH J & BARBER,JEAN B	123 NE 20 AVE, DEERFIELD BEACH, FL 33441	Chapter 102 - SIGNS Section 102- 5.(a) - Permits Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98- 113(a) Building permits	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020
56	20050030/ sign	PICTURE TWO LC	3200 W HILLSBORO BLVD, DEERFIELD BEACH, FL 33442	Chapter 102 - SIGNS Section 102-7. (14)- Certain sign or sign structures prohibited. Chapter 102 - SIGNS Section 102-7. (3)- Certain sign or sign structures prohibited. Chapter 102 - SIGNS Section 102- 7.(24) - Certain sign or sign structures prohibited. Chapter 102 - SIGNS Section 102- 8.(c)(3)(a)(1) - Signs allowed.	RESPONDENT WAS PRESENT – TENANT DENNY SHUB FINAL ORDER ISSUED COMPLY BY 10-2- 2020 \$100 PER DAY PER VIOLATION \$80 PROSECUTION COST
57	20050003	RAMCO-GERSHENSON PROPERTIES LP	1019 S FEDERAL HWY, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 58 - SOLID WASTE ARTICLE I. - IN GENERAL Section 58-3. - Maintenance of area.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 9-4-2020

				Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(L)(2) - Landscape Requirements.	\$100 PER DAY PER VIOLATION \$80 PROSECUTION COST
58	20020057	GS FUND 1 LLC	1299 S MILITARY TRL, DEERFIELD BEACH, FL 33442	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 58 - SOLID WASTE ARTICLE I. - IN GENERAL Section 58-3. - Maintenance of area.	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020
59	20020093	ARCHDIOCESE OF MIAMI ST AMBROSE CHURCH	380 S FEDERAL HWY, DEERFIELD BEACH, FL 33441	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-81(d)(1) - Tree preservation. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(N)(1) - Landscape Requirements.	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020

60	20040017	PS DEERFIELD BEACH HILLSBORO 2013 LLC	1375 W HILLSBORO BLVD, DEERFIELD BEACH, FL 33442	Chapter 78 - COMMUNITY APPEARANCE BOARD Section 78- 5. - Submission of plans and specifications. Community Appearance Board Requirement	CASE IS DISMISSED
61	20040018	MARTIN,KLINE GLYNN & RAMONA	1271 SW 8 AVE, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(8) - Exterior building and structure standards. Chapter 66 - TRAFFIC AND VEHICLES ARTICLE II. - STOPPING, STANDING, PARKING; DIVISION 3. - REGULATIONS, GENERALLY · Section 66-56(1)(L). - Prohibitions relative to stopping, standing or parking in specific places. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(N)(1) - Landscape Requirements.	CASE MOVED TO 9-23-2020 HEARING

62	20040019	STORAGE TRUST PROPERTIES LP DEPT PT-FL-28090	3350 SW 10 ST, DEERFIELD BEACH, FL 33442	Chapter 78 - COMMUNITY APPEARANCE BOARD Section 78- 5. - Submission of plans and specifications. Community Appearance Board Requirement	CASE MOVED TO 9-23-2020 HEARING
63	20040020	CLOTHES FOR CLEANERS INC	1480 E HILLSBORO BLVD, DEERFIELD BEACH, FL 33441	Chapter 102 - SIGNS Section 102- 14.(b) - Maintenance, violations, enforcement and remedies. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(3) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-74 - Display of street numbers on buildings.	CASE MOVED TO 9-23-2020 HEARING
64	20040025	FRANCES LOBIANCO TR LOBIANCO,PAUL TRSTEE ET AL	182 N FEDERAL HWY, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(6) - Exterior building and structure standards. Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required.	CASE MOVED TO 9-23-2020 HEARING

65	20040026	REAL SUB LLC	150 S FEDERAL HWY, DEERFIELD BEACH, FL 33441	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required.	CASE MOVED TO 9-23-2020 HEARING
66	20040027/ post	SANDPIPER DEV L L C	377 S FEDERAL HWY, DEERFIELD BEACH, FL 33441	Chapter 102 - SIGNS Section 102-7. (3)- Certain sign or sign structures prohibited. Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IX. - CERTIFICATES OF USE Section 98-161(b) - Certificate of use permit requirements.	RESPONDENT WAS PRESENT- QUNEN STEVEN CONTINUED TO 10-6-2020
67	20040030	JOSEPH J ARENA LLC	1500 E HILLSBORO BLVD, DEERFIELD BEACH, FL 33441 210	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required.	CASE MOVED TO 9-23-2020 HEARING

69	20070024/ post?	KAS DEERFIELD, LLC	2151 W HILLSBORO BLVD	Chapter 58 - SOLID WASTE ARTICLE I. - IN GENERAL Section 58-3. - Maintenance of area.	RESPONDENT NOT PRESENT FINDING OF FACT ORDER. COST WAIVED
70	20070023/ repeat/ POST?	2201 REALTY, LLC	2215 W HILLSBORO BLVD	Chapter 58 - SOLID WASTE ARTICLE I. - IN GENERAL Section 58-3. - Maintenance of area.	RESPONDENT WAS PRESENT- LUIS GUERRERO REPEAT FINAL ORDER ISSUED REPEATED 7-20-2020 FOR 3 DAYS \$200 PER DAY FOR A TOTAL OF \$600
71	19050065	NEWCASTLE INVESTMENTS LLC	501 E SAMPLE RD	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE III. - ZONING DISTRICT REGULATIONS; Sec. 98-54(b)(1-38) - B-2 highway business, Permitted uses. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. -	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020

				SUPPLEMENTARY REGULATIONS ARTICLE IX. - CERTIFICATES OF USE Section 98-161(b) - Certificate of use permit requirements.	
72	20070019/ nab/ post	ADMIRAL SECURITY & INVESTMENT	4240 NE 3 AVE, DEERFIELD BEACH, FL 33064	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT NUISANCE ABATEMENT FINAL ORDER ISSUED CITY TO ABATE FOR 1 YEAR COMPLY BY 8-21- 2020 \$150 PER DAY \$80 PROSECUTION COST
78	20040021	SHELEST,ART	356 NW 2 CT, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements	CASE IS DISMISSED

81	20070034	METZLER,MARK	900 SE 8 AVE	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT WAS PRESENT – MARK METZLER NUISANCE ABATEMENT FINAL ORDER ISSUED CITY TO ABATE FOR 1 YEAR COMPLY BY 8-21- 2020 \$250 PER DAY \$80 PROSECUTION COST
84	20050005	111 SE 9 STREET LLC	111 SE 9 ST	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT CERTIFIED WITH \$80 PROSECUTION COST
85	20050028	WILLIAMS,GAIL JULIET	811 SW 12 CT	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT CERTIFIED WITH \$80 PROSECUTION COST

86	20020042	DENSMORE,JOEL R & MERILEE A	1300 SE 1 WAY	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT CERTIFIED WITH \$80 PROSECUTION COST
87	20060001	1951 HILLSBORO LLC	1951 E HILLSBORO BLVD	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT FINES IMPOSED NUISANCE ABATEMENT CHARGE
88	20030093	HOLDER,DOROTHY L EST	231 NW 40 CT	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT FINES IMPOSED
89	20060011	MR COOPER	163 SW 5 CT	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT CERTIFIED WITH \$80 PROSECUTION COST

90	20060012/ nab	FYR SFR BORROWER LLC %HAVENBROOK HOMES	761 NE 52 CT	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT CERTIFIED WITH \$80 PROSECUTION COST
91	20050022/ nab	381 THE COVE LLC	381 SE 15 AVE, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT WAS PRESENT – JASON FENSTER CHARGE TO ABATE CONTINUED TO 9-8-2020
92	20040032	JEAN-BAPTISTE,ROLEX & ANNE ROSE	1321 SW 10 TER	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 8-1-2020 FOR \$175 PER DAY
93	20030104	LCR 2009 NE 2ND LLC	2009 NE 2 CT	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT CERTIFIED WITH \$80 PROSECUTION COST

94	19090104	STYLES,BETTYE	930 NE 51 ST, DEERFIELD BEACH, FL 33064	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS Sec. 98-80.(n)(1-2) - Landscape requirements.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 9-4- 2020 \$100 PER DAY \$80 PROSECUTION COST
95	20030105/ repeat/ post	JEAN-BAPTISTE,LES- DEMMICA LAMOUR,PHILOMENE EST ETAL	211 NW 40 ST, DEERFIELD BEACH, FL 33064	Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-70.(f) - Preparation of bulky yard and vegetative wastes.	RESPONDENT NOT PRESENT CONTINUED TO 9-8-2020
96	20020050	TORCON USA INC	1273 SE 1 WAY, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS ARTICLE IV. - PROPERTY EXTERIOR MAINTENANCE CODE; Section 14-105(8) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(1) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020

				14-105(7) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 58 - SOLID WASTE ARTICLE I. - IN GENERAL Section 58-3. - Maintenance of area. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-81(L)(1)(a-g) - Tree preservation. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(C)(3) - Landscape Requirements. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	
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97	20030062	RENA,PEDRO R	312 NW 43 ST	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS ARTICLE IV. - PROPERTY EXTERIOR MAINTENANCE CODE; Section 14-105(8) - Exterior building and structure standards.	RESPONDENT WAS PRESENT – PEDRO RENA REPEAT ORDER ISSUED \$200 PER DAY
98	20010159/ bldg	BATMASIAN,JAMES H & BATMASIAN,MARTA T	168 NW 1 ST, DEERFIELD BEACH, FL 33441	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT CONTINUED TO 11-3-2020
99	20010135/ bldg	NARDY,IGOR FAM	1421 SW 4 TER, DEERFIELD BEACH, FL 33441	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT CASE CONTINUED TO 9-23-2020
A	19090076	CACIC,JACK	1955 NE 4 ST, DEERFIELD BEACH, FL 33441 1-3	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS; Sec 98-106 (d) (1) Vacation Rental Registration Requirement	RESPONDENT NOT PRESENT VACATE ORDER ISSUED

B	19110072	AMARAL,ADILCE	22 SE 7 AVE, DEERFIELD BEACH, FL 33441	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required.	RESPONDENT NOT PRESENT VACATE ORDER ISSUED
C	17050019	MANGANO,MELANIE	4517 NW 3 AVE, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE II. - DEERFIELD BEACH LAND DEVELOPMENT CODE Section 98-16 - Maintenance of development.	RESPONDENT NOT PRESENT VACATE ORDER ISSUED
D	19080154	FORBES,ILIANA ARACELI H/E PARKER,CHARLES	371 SW 33 AVE, DEERFIELD BEACH, FL 33442	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(7) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT WAS PRESENT- CHARLES PARKER FINES MITIGATED FOR \$2,580 TO BE PAID BY 9-8-2020

E	19100107	WALDEN,TAMEKIA	4401 NW 3 TER, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT DID NOT SHOW
F	18070097	SIMMONS,RONALD LANE H/E SIMMONS,ALFONSO ETAL	10 SW 5 CT, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(1) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(3) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(8) - Exterior building and structure standards. Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-69.(g) - Preparation and storage of residential refuse Chapter 66 - TRAFFIC AND VEHICLES Section 66-117.(b) - Parking prohibitions; enforcement.	RESPONDENT WAS PRESENT- RONALD SIMMONS FINES MITIGATED FOR \$1,160 TO BE PAID BY 9-8-2020

G	19070138	TAMPA BAY CORPORATE SQUARE LLC	1377 S DIXIE HWY, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(3) - Exterior building and structure standards. Chapter 46 - OFFENSES Section 46-13 - Trees, bushes and shrubs— Encroaching on public right-of-way. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88.(f) Off-street parking and loading.	RESPONDENT WAS PRESENT – ATTORNEY WESLEY CATRI FINES MITIGATED FOR \$35,160 TO BE PAID BY 9-8-2020. \$17,580 TO BE APPLIED TO EACH CASE
H	19100178	WEINGARTEN NOSTAT INC %PAUL WILKE	3600 W HILLSBORO BLVD, DEERFIELD BEACH, FL 33442	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required.	RESPONDENT DID NOT SHOW
I	18040082	ROBINSON,SHELDON M & YOLANDA L	3921 NE 4 AVE, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE II. - DEERFIELD BEACH LAND DEVELOPMENT CODE	RESPONDENT WAS PRESENT- COLLEN GOURLAY FINES MITIGATED TO \$10,240 FOR ALL 3 CASES TO BE PAID BY 10-6- 2020.

				Section 98-16 - Maintenance of development.	\$3,413 TO BE APPLIED TO THE FIRST 2 CASES, \$3,334 FOR THE 3RD CASE.
J	19120009	ROBINSON,SHELDON M & YOLANDA L	3921 NE 4 AVE, DEERFIELD BEACH, FL 33064	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT WAS PRESENT- COLLEN GOURLAY FINES MITIGATED TO \$10,240 FOR ALL 3 CASES TO BE PAID BY 10-6-2020. \$3,413 TO BE APPLIED TO THIS CASE.
K	19120062	ROBINSON,SHELDON M & YOLANDA L	3921 NE 4 AVE, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(1) - Exterior building and structure standards. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT WAS PRESENT- COLLEN GOURLAY FINES MITIGATED TO \$10,240 FOR ALL 3 CASES TO BE PAID BY 10-6-2020.

					\$3,414 TO BE APPLIED TO THIS CASE.
L	17050063	TAMPA BAY CORPORATE SQUARE LLC	1377 S DIXIE HWY, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 58 - SOLID WASTE ARTICLE I. - IN GENERAL Section 58-3. - Maintenance of area.	RESPONDENT WAS PRESENT – ATTORNEY WESLEY CATRI FINES MITIGATED FOR \$35,160 TO BE PAID BY 9-8-2020 \$17,580 TO BE APPLIED TO EACH CASE
M	08-1413	PEITZ, MARK	638 NW 38 TER	BUILDING PERMITS - POOL	RESPONDENT WAS PRESENT- MARK PEITZ FINES MITIGATED FOR \$830 TO BE PAID BY 9-8-2020

N	19100053	GOPEESINGH,MITRA	57 DEER CREEK RD	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS; Sec 98-106 (d) (1) Vacation Rental Registration Requirement	RESPONDENT NOT PRESENT VACATE ORDER ISSUED
O	19100121	BLOCK TO BEACH LLC	381 SE 20 AVE	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(1) - Exterior building and structure standards. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88.(f) Off-street parking and loading.	RESPONDENT NOT PRESENT VACATE ORDER ISSUED

SPECIAL MAGISTRATE MINUTES
CITY OF DEERFIELD BEACH, FLORIDA

Eugene Steinfeld, Special Magistrate

Date

CODE COMPLIANCE OF DEERFIELD BEACH

MINUTES OF A CODE COMPLIANCE HEARING

August 25, 2020

Douglas Gonzales

Presiding

Special Magistrate Douglas Gonzales in the City Commission Room called the meeting to order at 10:30 A.M.

PRESENT: Bernard Pita, Code Compliance Manager
Lenore Graber, Senior Code Compliance
Gregory Wienbarg, Code Compliance Inspector
Jean Placide, Code Compliance Inspector
Angelica Morales, Code Compliance Inspector
Marcio Chaves, Code Compliance Inspector
Sheryl Salvage, Code Compliance Inspector
Silvio Baca, Code Compliance Inspector
Winlett Banton-Jordan, Special Magistrate Clerk
Maritza Martinez, Administrative Assistant

For the record Shariann Pearson, Special Magistrate Clerk, swore the attendees.

	<u>Case Nr.</u>	<u>Owner Name</u>	<u>Property Address</u>	<u>Violation</u>	<u>Disposition</u>
1	20030096	BURKE, ELYSE LE DONNA BURKE REV LIV TR	420 SE 4 STREET DEERFIELD BEACH FL , 33441	Chapter 66 - TRAFFIC AND VEHICLES Section 66-117.(a) - Parking prohibitions; enforcement.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 9-18-2020 \$135 PER DAY \$80 PROSECUTION COST
5	20070018	TOLL SOUTHEAST INC DDCTD PRESENT OWNERS	501 SANDPIPER POINTE PL	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES Section 34-35(2) - Specific noise prohibitions.	RESPONDENTS WERE PRESENT- ATTORNEY CHRISTINA BILENKI TAL FALK FINDING OF FACT ORDER. COST WAIVED

6	20070025/ vacation rental	THEODORE, CHRISTOPHER	812 SE 14 STREET DEERFIELD BEACH FL , 33441	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS; Sec 98- 106 (d) (1) Vacation Rental Registration Requirement	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 9-4-2020 \$250 PER DAY PER VIOLATION \$80 PROSECUTION COST
7	20070026/ vacation rental/post	FIOROTTE,CLAUDEMAR JOSE	1060 CRYSTAL LAKE DR #104 POMPANO BEACH FL , 33064	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 9-4-2020 \$250 PER DAY PER VIOLATION \$80 PROSECUTION COST

				ARTICLE IV. - SUPPLEMENTARY REGULATIONS; Sec 98- 106 (d) (1) Vacation Rental Registration Requirement	
8	20030106/ landscape	DENHOLTZ DEERFIELD LLC %DENHOLTZ PROPERTIES	776 S MILITARY TRL,	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98- 80(N)(1) - Landscape Requirements.	RESPONDENT NOT PRESENT CITY TO ABATE AND CHARGE NUISANCE ABATEMENT ORDER ISSUED COMPLY BY 9-4-2020 \$200 PER DAY \$80 PROSECUTION COST
9	20070013/ zoning	GATTI,SUZANNE	700 NW 2 WAY,	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE III. - ZONING DISTRICT REGULATIONS RS-5	RESPONDENT NOT PRESENT FINDING OF FACT ORDER ISSUED. COST WAIVED

				residence, single-family Section 98-45(b)(1-6) Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-91(a)(2) - Miscellaneous uses.	
10	20070031/ post	DEETJEN, LARRY R & MADELINE A	2600 DEER CREEK LAKES DR	Chapter 46 - OFFENSES Section 46-13 - Trees, bushes and shrubs— Encroaching on public right-of-way. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-	RESPONDENT NOT PRESENT CONTINUED TO 9-23-2020

				80(N)(1) - Landscape Requirements.	
11	20070035	DCGC PROPERTIES LLC	2601 DEER CREEK CC BLVD DEERFIELD BEACH FL , 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(A)(7) - Landscape Requirements. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(N)(1) - Landscape Requirements.	RESPONDENT NOT PRESENT CONTINUED TO 9-23-2020

13	19110011/ landscape	ASSOCIATION OF MEADOWS CRYSTAL / Steven Rappaport Esq	2300 SW 17 CIR DEERFIELD BEACH FL , 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE II. - DEERFIELD BEACH LAND DEVELOPMENT CODE Section 98-16 - Maintenance of development.	RESPONDENT NOT PRESENT CONTINUED TO 11-18-2020
19	20030090/ post	TOMAZ,ANTONIO ELIAS	4730 NE 1 TER,	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT CONTINUED TO 10-21-2020

20	20030091	GATEWAY POWERLINE BP LLC %STOCKBRIDGE CAPITAL GROUP	4100 N POWERLINE RD,	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IX. - CERTIFICATES OF USE Section 98-161(b) - Certificate of use permit requirements.	RESPONDENTS WERE PRESENT- CRYSTAL VALAND CESAR FIGUEROA CONTINUED TO 9-23-2020

21	20040014/ post	825 FLORIDA PROPERTY LP	825 NE 42 ST,	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT CONTINUED 9-23-2020
22	20040016/ post	ELLE SNAG LLC	1041 E HILLSBORO BLVD,	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE II. -	RESPONDENT NOT PRESENT DENIED CONTINUANCE.

				DEERFIELD BEACH LAND DEVELOPMENT CODE Section 98-16 - Maintenance of development.	FINAL ORDER ISSUED COMPLY BY 9-18-2020 \$200 PER DAY \$80 PROSECUTION COST
23	20030098/ business tax	CHINA GOURMET INC	1098 E HILLSBORO BLVD DEERFIELD BEACH FL , 33441	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 9-18-2020 \$150 PER DAY \$80 PROSECUTION COST
24	20030095/ business tax	1642 LLC	1646 SE 3 CT DEERFIELD BEACH FL , 33441	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 9-18-2020 \$200 PER DAY \$80 PROSECUTION COST

25	20030100	DEERFIELD PETRO HOLDING LLC	301 W HILLSBORO BLVD	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required.	CASE DISMISSED
28	20060045	BATMASIAN,JAMES H	1160 SW 1 WAY,	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IX. - CERTIFICATES OF USE Section 98-161(b) - Certificate of use permit requirements. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY	RESPONDENT WAS PRESENT- DONALD ANDERSON CONTINUED TO 10-21-2020

				REGULATIONS Sec. 98-53(a) ARTICLE III. - ZONING DISTRICT REGULATIONS B-1 business, community	
29	19100175	TIVOLI PARK MASTER ASSN INC %NEAL PROPERTY MANAGEMENT	901 SW NATURA BLVD	Chapter 102 - SIGNS Section 102-5.(b) - Permits. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT WAS PRESENT- DONALD ANDERSON CONTINUED TO 10-21-2020
32	20030080/ NAB	SHELEST,ART	356 NW 2 CT	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 -	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 8-21-2020 FOR \$200 PER DAY

				Maintenance requirements.	
36	20070046/ post	OCEAN BLEU DEVELOPMENT LLC	N DEERFIELD AVE	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENTS NOT PRESENT CITY TO ABATE AND CHARGE FINAL ORDER ISSUED COMPLY BY 9-4-2020 \$200 PER DAY \$80 PROSECUTION COST
44	20070042/ post	J F EXPORTS INC	583 S DIXIE HWY	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT CITY TO ABATE AND CHARGE FINAL ORDER ISSUED COMPLY BY 9-4-2020 \$200 PER DAY

					\$80 PROSECUTION COST
46	20030083	ZAMORA,ELIZABETH TREMINIO,LESLIE A SOZA	351 SW 15 ST	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(7) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-69.(g) - Preparation and storage of residential refuse Chapter 98 - LAND DEVELOPMENT	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 9-18-2020 \$175 PER DAY PER VIOLATION \$80 PROSECUTION COST FOR EACH VIOLATION

				REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-80.(u) - Landscape requirements. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88.(b) - Off-street parking and loading.	
47	20030084	SWAN,ERNESTINE	920 NE 49 ST,	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT WAS PRESENT – SHRIVELL SWAN CONTINUED TO 11-18-2020

50	20020031/ landscape	MJR HOME IMPROVEMENTS CORP	670 NE 44 ST	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS ARTICLE IV. - PROPERTY EXTERIOR MAINTENANCE CODE; Section 14-105(8) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT CONTINUED TO 11-18-2020
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51	20030072/ minimum housing	MORRIS,DENNISE & PATRICK	241 NW 41 ST	Chapter 94 MIN HOUSE CHAPTER 94 HOUSING; Sec. 94-6 (d) - Responsibilities of occupants.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 9-18-2020 \$250 PER DAY \$80 PROSECUTION COST
52	20030070/ bldg	JOSEPH, JULIENNE & JOSEPH, PROSPER	231 NW 41 ST	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT WAS PRESENT- JOSEPH JULIENNE CONTINUED TO 11-18-2020
53	20020028	PIERRE,JEAN CHARLES	101 NW 41 CT	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS ARTICLE IV. - PROPERTY EXTERIOR MAINTENANCE CODE; Section 14-105(8) -	RESPONDENT NOT PRESENT CONTINUED TO 11-18-20

				Exterior building and structure standards.	
54	20030082/ post	GAUTHIER,MAURICE LE LANGLOIS,CLAIRE LE ETAL	124 PRESCOTT F,	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT CONTINUED TO 9-23-20
55	20050012	AALTIO,VUOKKO AUNGPE,PAUL P	1035 ASHBY D DEERFIELD BEACH FL , 33442	Chapter 94 MIN HOUSE CHAPTER 94 HOUSING; Sec. 94-10 (3) (a) - General interior maintenance requirements.	RESPONDENT NOT PRESENT CONTINUED TO 11-18-20

56	20040007	MOISE,JEAN S H/E MOISE,MARIE A	1320 SW 7 AVE	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(8) - Exterior building and structure standards.	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 8-18-2020 FOR \$150 PER DAY
57	20070019/ cm with cost	ADMIRAL SECURITY & INVESTMENT	4240 NE 3 AVE	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT CERTIFIED WITH PROSECUTION COST
58	20070034/ cm with cost	METZLER,MARK	900 SE 8 AVE	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT CERTIFIED WITH \$80 PROSECUTION COST

A	10-3431	DIMATTEO, AMELIA/ Jack Wolfe	4155 NW 5 Dr	NUISANCE ABATEMENT	RESPONDENT WAS PRESENT- JACK WOLFE FINES MITIGATED FOR \$880 TO BE PAID BY 10-21-2020
B	11-4669	DIMATTEO, AMELIA/ Jack Wolfe	4155 NW 5 Dr	NUISANCE ABATEMENT	RESPONDENT WAS PRESENT- JACK WOLFE FINES MITIAGATED FOR \$2,000 TO BE PAID BY 10-21-2020
C	15110146	PRIVCAP PENINSULA HOLDING LLC/ Donny Cohen	540 RIVER OAK LANE	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES DIVISION 2. - SANITARY NUISANCES - Section 34-57(a)(2). - Declaration of nuisance Chapter 34 - ENVIRONMENT -	RESPONDENT WAS PRESENT – DONNY COHEN NO REDUCTION GRANTED

				ARTICLE III. - NUISANCES DIVISION 2. - SANITARY NUISANCES - Section 34-57(c)(2). - Declaration of nuisance.	
D	15110147	PRIVCAP PENINSULA HOLDING LLC/ Donny Cohen	530 RIVER OAK LANE	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES DIVISION 2. - SANITARY NUISANCES - Section 34-57(a)(2). - Declaration of nuisance. Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES DIVISION 2. - SANITARY NUISANCES - Section 34-57(c)(2). - Declaration of nuisance.	RESPONDENT WAS PRESENT – DONNY COHEN NO REDUCTION GRANTED

E	19080142	CHARLES,DOMINGOS M	332 NW 46 ST	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT EXTENDED TO 9-18-2020
F	19080252	SUAREZ,ERIC J MATOS,SHARICK	250 NW 43 PL	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT EXTENDED TO 9-18-2020
G	19080263	OSSLUND,ERNEST N	371 NW 46 ST	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT EXTENDED TO 9-18-2020

H	19080313	SOEIRA,FABIO	1457 SW 26 AVE	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT EXTENDED TO 9-18-2020
I	19120073	COSTA,SHERRI R & VITOR B	4008 Eastridge CIR	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT CASE COMPLIED \$80 COST REMAINS
J	20010117	CUNHA,ELI	320 NW 43 PL	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(7) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum	RESPONDENT NOT PRESENT CASE COMPLIED \$80 COST REMAINS

				standards for yard and landscape areas.	
K	19100058	MANNARINO,CLAIRE MANNARINO,GUY	320 NW 43 PL	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS; Sec 98-106 (d) (1) Vacation Rental Registration Requirement	RESPONDENT NOT PRESENT FINAL ORDER AND \$80 COST VACATED
L	18120026	NEUTRON 3 CORP	1301 SW 34 AVE	FIRE PREVENTION CODE 13.3.2.28 (woodworking operations)Florida Fire Prevention code FIRE PREVENTION CODE 43.1.3.1.6 spray room construction	RESPONDENT NOT PRESENT CASE COMPLIED \$80 COST REMAINS

				FIRE PREVENTION CODE 43.1.3.7.2 Floor Spray Area FIRE PREVENTION CODE 43.1.7 PROTECTION FIRE PREVENTION CODE 43.1.8 Operations and Maintenance	
M	19090106	VOLTAIRE,MIRTHA H/E VOLTAIRE,INNOCENT	1320 SW 5 AVE	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(7) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(a) - Minimum standards for yard and landscape areas. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum	RESPONDENTS WERE PRESENT – MIRTHA VOLAIRE INNOCENT VOLTAIRE FINES MITIGATED FOR \$980 TO BE PAID BY 3-24-2021

				standards for yard and landscape areas. Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE IV. - JUNKED VEHICLES AND ABANDONED PROPERTY- Section 34-160 -Parking or storage for over 72 hours restricted. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Sec. 98-75(3)(a) - Residential walls, fences and hedges. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. -	
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				SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	
N	17050129	JOHN HELD LLC	898 SE 2 PL	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(1) - Exterior building and structure standards. Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section	RESPONDENTS WERE PRESENT- JOHN HELD YUSIMIL GUTIERREZ FINES MITIGATED FOR \$5,080 TO BE PAID BY 9-23-2020

				58-69.(g) - Preparation and storage of residential refuse Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading.	
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SPECIAL MAGISTRATE MINUTES
CITY OF DEERFIELD BEACH, FLORIDA

Douglas Gonzales, Special Magistrate

Date

CODE COMPLIANCE OF DEERFIELD BEACH

MINUTES OF A CODE COMPLIANCE HEARING

September 8, 2020

Eugene Steinfeld Presiding

Special Magistrate Eugene Steinfeld in the City Commission Room called the meeting to order at 9:30 AM.

PRESENT: Bernard Pita, Code Compliance Supervisor
Gregory Wienbarg, Code Compliance Inspector
Jean Placide, Code Compliance Inspector
Angelica Morales, Code Compliance Inspector
Silvio Baca, Code Compliance Inspector
Marcio Chavez, Code Compliance Inspector
Sheryl Salvage, Code Compliance Inspector
Shariann Pearson, Special Magistrate Clerk
Maritza Martinez, Administrative Assistant

For the record Winlett Jordan-Banton, Special Magistrate Clerk, swore the attendees.

Tab#	Case Nr.	Owners Name	Property Address	Violation	Disposition
3	20020109	TJH PROPERTIES INC	1029 SE 13 CT, DEERFIELD BEACH, FL 33441	Chapter 66 - TRAFFIC AND VEHICLES Section 66-117.(b) - Parking prohibitions; enforcement	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 10-2-2020 \$100 PER DAY \$80 PROSECUTION COST
4	20020118	WILLIAMS,ARTHUR EST	1260 SW 9 AVE, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(4) - Exterior building and structure standards Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas Chapter 58 - SOLID WASTE DIVISION 3. -	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020

				RESIDENTIAL COLLECTION Section 58-69. (g) - Preparation and storage of residential refuse Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88.(b) - Off-street parking and loading	
8	20030017/CM/COST	JACKSON,ADA P	4030 NE 5 AVE, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE	RESPONDENT NOT PRESENT CERTIFIED WITH \$80 PROSECUTION COST

				IV. - SUPPLEMENTARY REGULATIONS Section 98-88. (b) - Off-street parking and loading	
9	20030009	NOEL,ERLA LOUIS,GILBERT	421 NE 43 ST, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(7) - Exterior building and structure standards Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 66 - TRAFFIC AND VEHICLES DIVISION 3. - REGULATIONS, GENERALLY Section 66-59. (c)(1)(a)- Parking on residentially zoned lots	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 9-4-2020 FOR \$100 PER DAY PER VIOLATION

				Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88. (b) - Off-street parking and loading	
12	20070056	M T H HOLDINGS VII LLC % CORE FOUR MANAGEMENT LLC	348 SE 18 AVE, DEERFIELD BEACH, FL 33441	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS; Sec 98-106 (d) (1) Vacation Rental Registration Requirement	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 10-2-2020 \$100 PER DAY \$80 PROSECUTION COST

14	20070052	KARNER, ROSEMARY R	808 SE 14 DR, DEERFIELD BEACH, FL 33441	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS; Sec 98- 106 (d) (1) Vacation Rental Registration Requirement	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020
17	20060033	FARIAS,ELISABETH MELLO DE	1060 CRYSTAL LAKE DR, DEERFIELD BEACH, FL 33064 204	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS; Sec 98-	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 10-2-2020 \$100 PER DAY \$80 PROSECUTION COST

				106 (d) (1) Vacation Rental Registration Requirement	
19	20050019	381 THE COVE LLC	381 SE 15 AVE, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(3) - Exterior building and structure standards	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020
20	20050018	381 THE COVE LLC	381 SE 15 AVE, DEERFIELD BEACH, FL 33441	FIRE PREVENTION CODE 1.1 Fire extinguisher(s) need service FIRE PREVENTION CODE 14.6 Clean debris or storage FIRE PREVENTION CODE 2.1 Exit sign(s) needs service FIRE PREVENTION CODE 2.17 Lightweight truss sign required on	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020

				exterior of building near main entrance FIRE PREVENTION CODE 3.17 Handrail is in need of repair FIRE PREVENTION CODE 4.10 "Meter Room No Storage" sign required on exterior of meter room door PREVENTION CODE 4.11 Remove storage from meter room FIRE PREVENTION CODE 4.4 Extension cord not being used per its listing FIRE PREVENTION CODE 4.5 Electrical wiring not to code FIRE PREVENTION CODE 4.8 Circuit breaker box cover required	
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24	20020051	FORBES,BRENTON H PENNACCHIO,FRANCINE M	3960 NW 2 CT, DEERFIELD BEACH, FL 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(C)(3) - Landscape Requirements. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(N)(1) - Landscape Requirements Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 10-2-2020 \$100 PER DAY PER VIOLATION \$80 PROSECUTION COST
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				Section 98-113(a) Building permits	
25	20030053	FOSTER,LINDA YOUNG,FELIX	283 NW ELLER ST, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-81(d)(1) - Tree preservation	RESPONDENT NOT PRESENT CONTINUED TO 11-3-2020

26	20020097	PADLAD,LEERON	320 NW 4 AVE, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas Chapter 58 - SOLID WASTE ARTICLE I. - IN GENERAL Section 58-3. - Maintenance of area. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(C)(3) - Landscape Requirements Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS Sec. 98-80.(n)(1-2) - Landscape requirements	RESPONDENT NOT PRESENT CONTINUED TO 11-3-2020
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27	20020113	WATERFORD COURTYARDS@CRYSTAL LK NORTH HOA INC %LUXE PROPERTY MGT	2911 SW 12 ST, DEERFIELD BEACH, FL 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE II. - DEERFIELD BEACH LAND DEVELOPMENT CODE Section 98-16 - Maintenance of development	RESPONDENT WAS PRESENT STEVE ANDERSON CONTINUED TO 12-8-2020
28	20030039	DA SILVA,CARLA R DA SILVA,DENIELE	4323 NW 4 AVE, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 10-2-2020 \$100 PER DAY \$80 PROSECUTION COST
29	20020083	PHD DEVELOPMENT LLC	911 SE 11 ST, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 10-2-2020

					\$100 PER DAY \$80 PROSECUTION COST
32	20030026	INTERNATIONAL COMMUNITY FRUIT OF THE VINE INC	210 SW 1 CT, DEERFIELD BEACH, FL 33441 A-C	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98- 80(N)(1) - Landscape Requirements	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 9-4-2020 FOR \$100 PER DAY
33	20020061	PENTHIEVE,GREGORY H/E PIERRE,KAREEN	4700 NE 2 TER, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 9-4-2020 FOR \$100 PER DAY

34	20020010	GONZALEZ,MARIA N H/E GONZALEZ,MICHAEL A	384 SW 32 AVE, DEERFIELD BEACH, FL 33442	98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits FIRE PREVENTION CODE F-103.2.9.5 Hurricane Protection Devices - Shutters Up After Storms	RESPONDENT WAS PRESENT LEON DAVID EXTENDED TO 10-2-2020
35	20020032	PHARAND,RAYNALD DURAND,JOHANNE ETAL	1301 W BOUGAINVILLEA DR, DEERFIELD BEACH, FL 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 9-4-2020 FOR \$100 PER DAY PER VIOLATION

40	20020085	LCR 2009 NE 2ND LLC	2009 NE 2 ST, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(1) - Exterior building and structure standards Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(4) - Exterior building and structure standards Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 46 - OFFENSES Section 46-13 - Trees, bushes and shrubs— Encroaching on public right-of-way Chapter 46 - OFFENSES Section 46-9(g) -	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 10-2-2020 \$100 PER DAY VIOLATION \$80 PROSECUTION COST
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				Defacing or damaging property of another	
42	20060038	CRYSTAL POINTE COMMERCIAL PROPERTIES LLC	4500 N POWERLINE RD, DEERFIELD BEACH, FL 33073	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IX. - CERTIFICATES OF USE Section 98-161(b) - Certificate of use permit requirements	RESPONDENT NOT PRESENT CASE DISMISSED
43	20060039	KOSHER MARKET & DELI LLC	230 S POWERLINE RD, DEERFIELD BEACH, FL 33442	Chapter 102 - SIGNS Section 102-14. (a) - Maintenance, violations, enforcement and remedies	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 10-2-2020

				Chapter 46 - OFFENSES Section 46-13 - Trees, bushes and shrubs— Encroaching on public right-of-way Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88. (f) Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(J)(1) - Landscape Requirements Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. -	\$100 PER DAY PER VIOLATION \$80 PROSECUTION COST
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				SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98- 80(N)(1) - Landscape Requirements	
45	20070058	PETROLEUM INVESTMENTS INC	1900 S POWERLINE RD, DEERFIELD BEACH, FL 33442	REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE II. - DEERFIELD BEACH LAND DEVELOPMENT CODE Section 98-16 - Maintenance of development. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020

47	20020098	HO,MUI MUI	244 W HILLSBORO BLVD, DEERFIELD BEACH, FL 33441	Chapter 102 - SIGNS Section 102-14. (a) - Maintenance, violations, enforcement and remedies. Chapter 102 - SIGNS Section 102-14. (c) - Maintenance, violations, enforcement and remedies REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE II. - DEERFIELD BEACH LAND DEVELOPMENT CODE Section 98-16 - Maintenance of development.	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020
49	19100172	TRUE VINE CHURCH	408 NW 1 TER, DEERFIELD BEACH, FL 33441	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section	RESPONDENT WAS PRESENT- ROBERT FULLER FINAL ORDER ISSUED COMPLY BY

				98 -88(j)(1) Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88(d) - Off-street parking and loading.	12-4-2020 \$100 PER DAY VIOLATION \$80 PROSECUTION COST
51	20050003/cm/cost	RAMCO-GERSHENSON PROPERTIES LP	1019 S FEDERAL HWY, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(3) - Exterior building and structure standards Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas	RESPONDENT NOT PRESENT CERTIFIED WITH \$80 PROSECUTION COST

				Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(L)(2) - Landscape Requirements	
53	20050011	EVANS,BRANDY EVANS,DEBORAH	5311 NE 10 AVE, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS ARTICLE IV. - PROPERTY EXTERIOR MAINTENANCE CODE; Section 14-105(8) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(4) - Exterior building and structure standards	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 10-30-2020 \$100 PER DAY PER VIOLATION \$80 PROSECUTION COST

				Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(6) - Exterior building and structure standards Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(7) - Exterior building and structure standards Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-74 - Display of street numbers on buildings.	
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				Chapter 58 - SOLID WASTE ARTICLE I. - IN GENERAL Section 58-3. - Maintenance of area Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-69. (g) - Preparation and storage of residential refuse Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE	
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				IV. SUPPLEMENTARY REGULATIONS Sec. 98- 80(A)(1) (a-l) - Landscape Requirements Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	
55	19090104	STYLES,BETTYE	930 NE 51 ST, DEERFIELD BEACH, FL 33064	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS Sec. 98- 80.(n)(1-2) - Landscape requirements	RESPONDENT NOT PRESENT EXTENDED TO 12-4-2020

56	20080009	JOHNSON, RAYMOND L H/E , JOHNSON, RAYMOND A	250 NW 43 CT, DEERFIELD BEACH, FL 33064	Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-70. (c)- Preparation of bulky yard and vegetative wastes. Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-70.(f) - Preparation of bulky yard and vegetative wastes.	RESPONDENT NOT PRESENT FINDING OF FACT ORDER COST WAIVED
57	20030105	JEAN-BAPTISTE,LES-DEMMICA LAMOUR,PHILOMENE EST ETAL	211 NW 40 ST, DEERFIELD BEACH, FL 33064	Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-70.(f) - Preparation of bulky yard and vegetative wastes	RESPONDENT NOT PRESENT REPEAT FINAL ORDER ISSUED REPEATED 3-25-2020 FOR 7 DAYS \$200 PER DAY FOR A TOTAL OF \$1,400 \$80 PROSECUTION COST

59	20020045	LIMA, RONALDO LUIS DE	220 NW 41 ST, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(6) - Exterior building and structure standards Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98 -88(j)(1) Off-street parking and loading	RESPONDENT NOT PRESENT CONTINUED TO 10-6-2020
60	20020043	BRADLEY, PHILIP E /BUILDING PERMITS	4330 NW 12 AVE, DEERFIELD BEACH, FL 33064	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT WAS PRESENT- PHILLIP BRADLEY CONTINUED TO 12-8-2020

61	20020041	READ, MARTHA LE & READ, JAMES ETAL/BUILDING PERMITS	2 HARWOOD A, DEERFIELD BEACH, FL 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT CONTINUED TO 12-8-2020
62	20020038	FIDELE,GERARD /BUILDING PERMITS	3911 NW 3 AVE, DEERFIELD BEACH, FL 33064	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT CONTINUED TO 12-8-2020
63	20020116	MILLER,RICHARD A MILLER,MARIAN S/BUILDING PERMITS	302 DEER CREEK LAKESIDE WAY, DEERFIELD BEACH, FL 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT	RESPONDENT WAS PRESENT- RICHARD MILLER CONTINUED TO 12-8-2020

				Section 98-113(a) Building permits	
64	20020036	DE PAULA,JOSE MARIA MELO,MARIA LUCIA	4334 NW 4 AVE, DEERFIELD BEACH, FL 33064	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT CONTINUED TO 12-8-2020
65	20020033	BALDERAS,ELEYDI A RUBIO MALDONADO,VICTOR	4750 NE 2 AVE, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT CONTINUED TO 12-8-2020

66	20080032	HASKELL, HEATHER M	4051 NE 2 TER, DEERFIELD BEACH, FL 33064	Chapter 58 - SOLID WASTE Chapter 58 - SOLID WASTE; ARTICLE I. - IN GENERAL (Blocking of Storm Drains) Sec. 58-2(d) - Storage and accumulation of refuse and solid wastes. Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-70.(f) - Preparation of bulky yard and vegetative wastes	RESPONDENT WAS PRESENT- HEATHER HASKELL FINDING OF FACT ORDER COST WAIVED
69	20080043	LITUS, TIEJOSHISME	4201 NW 7 AVE, DEERFIELD BEACH, FL 33064	Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-70.(f) - Preparation of bulky yard and vegetative wastes.	RESPONDENT NOT PRESENT FINDING OF FACT ORDER COST WAIVED
70	20080048	RING HOLDINGS LLC	614 NW 1 WAY, DEERFIELD BEACH, FL 33441	Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-70.(f) - Preparation of bulky yard and vegetative wastes.	RESPONDENT NOT PRESENT FINDING OF FACT ORDER COST WAIVED

71	20070046	OCEAN BLEU DEVELOPMENT LLC	N DEERFIELD AVE, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 9-4-2020 FOR \$200 PER DAY
72	20070042/CM/COST	J F EXPORTS INC	583 S DIXIE HWY, DEERFIELD BEACH, FL	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements	RESPONDENT NOT PRESENT CERTIFIED WITH \$80 PROSECUTION COST
73	20070025	THEODORE, CHRISTOPHER/VACATION RENTAL	812 SE 14 STREET, DEERFIELD BEACH, FL 33442	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 9-4-2020 FOR \$250 PER DAY PER VIOLATION

				REGULATIONS; Sec 98-106 (d) (1) Vacation Rental Registration Requirement	
74	20070026	FIOROTTE, CLAUDEMAR JOSE	1060 CRYSTAL LAKE DR, DEERFIELD BEACH, FL 33064 104	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS; Sec 98-106 (d) (1) Vacation Rental Registration Requirement	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 9-4-2020 FOR \$250 PER DAY PER VIOLATION
75	20030106	DENHOLTZ DEERFIELD LLC%DENHOLTZ PROPERTIES	776 S MILITARY TRAIL, DEERFIELD BEACH, FL	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 9/4/2020 FOR \$200 PER DAY

				REGULATIONS Sec. 98-80(N)(1) - Landscape Requirements	NUISANCE ABATEMENT CHARGE ASSESSED
76	20080044	ESCALANTE, CALEB/ANIMALS	904 SE 11 STREET, DEERFIELD BEACH, FL 33441	Chapter 10 - ANIMALS Section 10-4(a) - Maintaining animals in general; limitation on number of pets; enforcement.	RESPONDENT WAS PRESENT- CALEB ESCALANTE CONTINUED TO 10-6-2020
A	12-408	TAX HOUSE CORPORATION/THE HOUSE COMPANY LLC/Robert Sherman	1100 S FEDERAL HWY, DEERFIELD BEACH, FL	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas	RESPONDENTS WERE PRESENT- ROBERT SHERMAN BRENO GOMEZ FINES MITIGATED FOR \$75,000 TO BE PAID BY 12-8-2020 \$3,500 APPLIED TO THIS CASE

B	15-698 TO 15-821	TAX HOUSE CORPORATION/THE HOUSE COMPANY LLC/Robert Sherman	1100 S FEDERAL HWY, DEERFIELD BEACH, FL	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building	RESPONDENTS WERE PRESENT- ROBERT SHERMAN BRENO GOMEZ FINES MITIGATED FOR \$75,000 TO BE PAID BY 12-8-2020 \$500 APPLIED TO EACH CASE
C	17060029 TO 17060051	TAX HOUSE CORPORATION/THE HOUSE COMPANY LLC/Robert Sherman	1100 S FEDERAL HWY, DEERFIELD BEACH, FL	ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-80(h)(2) - Landscape requirements Chapter 98 - LAND D ARTICLE IX. - CERTIFICATES OF USE Section 98-161(b) - Certificate of use permit requirements Chapter 98 - LAND D ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENTS WERE PRESENT- ROBERT SHERMAN BRENO GOMEZ FINES MITIGATED FOR \$75,000 TO BE PAID BY 12-8-2020 \$1,590 APPLIED TO EACH CASE

				Chapter 38 - FINANCE Section 38-263. - Local business tax receipt required	
D	15110002	GK INNOVATIONS LLC/KATHY BROWN	167 SW 3 ST, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES DIVISION 2. - SANITARY NUISANCES - Section 34-57(a)(2). - Declaration of nuisance Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES DIVISION 2. - SANITARY NUISANCES - Section 34-57(c)(2). - Declaration of nuisance	RESPONDENT WAS PRESENT- GLENDA EDWARDS FINES MITIGATED FOR \$3,500 TO BE PAID BY 3-9-2021 \$355 APPLIED TO THIS CASE

E	17080222	GK INNOVATIONS LLC/KATHY BROWN	167 SW 3 ST, DEERFIELD BEACH, FL 33441	Chapter 46 - OFFENSES Section 46-33(j) Littering Chapter 66 - TRAFFIC AND VEHICLES ARTICLE II. - STOPPING, STANDING, PARKING; DIVISION 3. - REGULATIONS, GENERALLY Section 66-59. (b) - Parking on residentially zoned lots. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-80(n) - Landscape requirements.	RESPONDENT WAS PRESENT- GLENDA EDWARDS FINES MITIGATED FOR \$3,500 TO BE PAID BY 3-9-2021 \$355 APPLIED TO THIS CASE
F	15100211	GK INNOVATIONS LLC/KATHY BROWN	167 SW 3 ST, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(1). - Exterior	RESPONDENT WAS PRESENT- GLENDA EDWARDS FINES MITIGATED FOR \$3,500 TO BE PAID BY 3-9-2021

				building and structure standards Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(7). - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-74. - Display of street numbers on buildings.	\$2,000 APPLIED TO THIS CASE
G	18060081	GK INNOVATIONS LLC/KATHY BROWN	167 SW 3 ST, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT WAS PRESENT- GLENDA EDWARDS FINES MITIGATED FOR \$3,500 TO BE PAID BY 3-9-2021 \$355 APPLIED TO THIS CASE

H	16070056/\$80COST	GK INNOVATIONS LLC/KATHY BROWN	167 SW 3 ST, DEERFIELD BEACH, FL 33441	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Sec. 34-144. - Maintenance requirements	RESPONDENT WAS PRESENT- GLENDA EDWARDS \$80 PROSECUTION TO BE PAID BY 3-9-2021
I	14-2035	GK INNOVATIONS LLC/KATHY BROWN	167 SW 3 ST, DEERFIELD BEACH, FL 33441	Section 34-77 NUISANCE ABATEMENT PROGRAM	RESPONDENT WAS PRESENT- GLENDA EDWARDS FINES MITIGATED FOR \$3,500 TO BE PAID BY 3-9-2021 \$355 APPLIED TO THIS CASE
J	19010034 Case# 19010008 to 19120054	RAGNAR, SCHREIER/ DEERFIELD PALMS CONDO ASSOCIATION	1337 S DIXIE HWY, DEERFIELD BEACH, FL #524	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE II. - DEERFIELD BEACH LAND DEVELOPMENT CODE Section 98-16 - Maintenance of development	RESPONDENT WAS PRESENT- SCHREIER RAGNAR MALA PRAKASH SHRUTI PRAKASH FINES MITIGATED FOR \$20,080 TO BE PAID BY 9-7-2021 19010034 \$360 APPLIED TO THIS CASE 190100008 TO 19120054 \$260

					APPLIED TO EACH CASE
K	19040028	WHYLIE, MICHAEL JOHN, IBANEZ-WHYLIE, MELISSA	1413 SW 1 AVE, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(1) - Exterior building and structure standards	RESPONDENT WAS PRESENT- MICHAEL WHYLIE MELISSA WHYLIE FINES MITIGATED FOR \$580 TO BE PAID BY 11-3-2020

SPECIAL MAGISTRATE MINUTES
CITY OF DEERFIELD BEACH, FLORIDA

Eugene Steinfeld, Special Magistrate

Date

CODE COMPLIANCE OF DEERFIELD BEACH

MINUTES OF A CODE COMPLIANCE HEARING

September 23, 2020

Douglas Gonzales

Presiding

Special Magistrate Douglas Gonzales in the City Commission Room called the meeting to order at 9:30 AM.

PRESENT: Bernard Pita, Code Compliance Manager
Lenore Graber, Senior Code Compliance
Gregory Wienbarg, Code Compliance Inspector
Jean Placide, Code Compliance Inspector
Angelica Morales, Code Compliance Inspector
Marcio Chaves, Code Compliance Inspector
Silvio Baca, Code Compliance Inspector
Winlett Banton-Jordan, Special Magistrate Clerk
Maritza Martinez, Administrative Assistant

For the record Shariann Pearson, Special Magistrate Clerk, swore the attendees.

	<u>Case Nr.</u>	<u>Owner Name</u>	<u>Property Address</u>	<u>Violation</u>	<u>Disposition</u>
1	20080025/post	HEINSOHN,JOY SMITH,MICHAEL	910 SE 10 CT, DEERFIELD BEACH, FL 33441	Chapter 66 - TRAFFIC AND VEHICLES Section 66-117.(a) - Parking prohibitions; enforcement.	RESPONDENT NOT PRESENT CONTINUED TO 11-18-2020
2	20080017	PHILOPA, MARTYNAS	266 NE 44 ST, DEERFIELD BEACH, FL 33064	Chapter 66 - TRAFFIC AND VEHICLES Section 66-117.(a) - Parking prohibitions; enforcement.	RESPONDENT WAS PRESENT – MARTYNAS PHLOPA FINAL ORDER ISSUED COMPLY BY 10-31-2020 \$150 PER DAY \$80 PROSECUTION COST
5	20030096	BURKE,ELYSE LE DONNA BURKE REV LIV TR	420 SE 4 ST, DEERFIELD BEACH, FL 33441	Chapter 66 - TRAFFIC AND VEHICLES Section 66-117.(a) - Parking prohibitions; enforcement.	RESPONDENT NOT PRESENT EXTENDED TO 11-13-2020
6	20010199	PEARL CONDO 8427 LLC	1308 SE 1 TER, DEERFIELD BEACH, FL 33441	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS; Sec 98-106 (d) (1) Vacation Rental Registration Requirement Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. -	RESPONDENT WAS PRESENT – CHRIS KJOS CONTINUED TO 11-18-2020

				SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	
7	20080049	STROIA, MARILIA	501 SE 14 ST, DEERFIELD BEACH, FL 33441	Chapter 10 - ANIMALS Section 10- 4(a) - Maintaining animals in general; limitation on number of pets; enforcement.	RESPONDENT NOT PRESENT FINDING OF FACT ORDER ISSUED COST WAIVED
8	20020064	BUCKLEY, EDWARD	3350 SW 2 CT, DEERFIELD BEACH, FL 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(C)(3) - Landscape Requirements. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT WAS PRESENT – EDWARD BUCKLEY CONTINUED TO 12-8-2020
9	20020087	HARRIS, CLIFFORD J	5100 NE 7 TER, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 10-16-2020 \$135 PER DAY \$80 PROSECUTION COST

10	20020128	PEREIRA, ASSUERIO D & GISLAINE S	3996 NW 1 PL, DEERFIELD BEACH, FL 33442	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 10-16-2020 \$135 PER DAY \$80 PROSECUTION COST
11	20080026	DEERFIELD BEACH 786 LLC	2305 W HILLSBORO BLVD, DEERFIELD BEACH, FL 33442	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 10-16-2020 \$135 PER DAY \$80 PROSECUTION COST
12	20080011/post	PEREIRA, FABIO	4111 NW 8 LN, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS ARTICLE IV. - PROPERTY EXTERIOR MAINTENANCE CODE; Section 14- 105(8) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas. Chapter 46 - OFFENSES Section 46- 13 - Trees, bushes and shrubs— Encroaching on public right-of-way.	RESPONDENT NOT PRESENT CONTINUED TO 10-21-2020

				Chapter 66 - TRAFFIC AND VEHICLES Section 66-117.(b) - Parking prohibitions; enforcement.	
13	20070031	DEETJEN, LARRY R & MADELINE A	2600 DEER CREEK LAKES DR, DEERFIELD BEACH, FL 33442	Chapter 46 - OFFENSES Section 46-13 - Trees, bushes and shrubs—Encroaching on public right-of-way. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. SUPPLEMENTARY REGULATIONS Sec. 98-80(N)(1) - Landscape Requirements.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 10-16-2020 \$150 PER DAY PER VIOLATION \$80 PROSECUTION COST
24	20020104	DAMARVIC ENTERPRISE LLC	1239 E NEWPORT CENTER DR, DEERFIELD BEACH, FL 33442 112	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required.	RESPONDENT NOT PRESENT CONTINUED TO 10-21-2020
27	20060037	GATEWAY POWERLINE BP LLC C/O STOCKBRIDGE CAPITAL GROUP	4100 N POWERLINE RD, DEERFIELD BEACH, FL 33073 I1-I5 ##2000	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required.	RESPONDENT WAS PRESENT – MICHELL LONG CONTINUED TO 10-31-2020
30	20040020/post	CLOTHES FOR CLEANERS INC	1480 E HILLSBORO BLVD, DEERFIELD BEACH, FL 33441	Chapter 102 - SIGNS Section 102-14.(b) - Maintenance, violations, enforcement and remedies. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(3) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section	RESPONDENT WAS PRESENT – GARY HANN CONTINUED TO 11-18-2020

				14-106(b) - Minimum standards for yard and landscape areas. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-74 - Display of street numbers on buildings.	
36	20030091	GATEWAY POWERLINE BP LLC %STOCKBRIDGE CAPITAL GROUP	4100 N POWERLINE RD, DEERFIELD BEACH, FL 33073 F1-F5	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IX. - CERTIFICATES OF USE Section 98-161(b) - Certificate of use permit requirements.	RESPONDENT NOT PRESENT CONTINUED TO 10-21-2020
37	20040016	ELLE SNAG LLC	1041 E HILLSBORO BLVD, DEERFIELD BEACH, FL 33441	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE II. - DEERFIELD BEACH LAND DEVELOPMENT CODE Section 98-16 - Maintenance of development.	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 9-18-2020 FOR \$200 PER DAY
38	20030095	1642 LLC	1624 SE 3 CT, DEERFIELD BEACH, FL 33441	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required.	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 9-18-2020 FOR \$200 PER DAY
39	20030098	CHINA GOURMET INC	1098 E HILLSBORO BLVD, DEERFIELD BEACH, FL 33441	Chapter 38 - FINANCE AND TAXATION Section 38-263. - Local business tax receipt required.	RESPONDENT WAS PRESENT- MIN LONG CASE DISMISSED

					COST WAIVED
42	20080024/post	DIAMOND KEY INVESTMENT LLC	431 NE 39 ST, DEERFIELD BEACH, FL 33064	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE IV. - JUNKED VEHICLES AND ABANDONED PROPERTY- Section 34-160 -Parking or storage for over 72 hours restricted.	RESPONDENT NOT PRESENT CONTINUED TO 11-18-2020
43	20080021/post	NEW LIFE CHURCH DEERFIELD BEACH INC	140 NE 5 AVE, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(8) - Exterior building and structure standards.	RESPONDENT NOT PRESENT FINAL ORDER ISSUED COMPLY BY 10-16-2020 \$250 PER DAY \$80 PROSECUTION COST
44	20090001/post	ISRAEL FAMILY 3401 DEER CRK LLC %KEI PROPERTIES	3401 DEER CREEK COUNTRY CLUB BLVD	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT NUISANCE ABATEMENT FINAL ORDER ISSUED COMPLY BY 10-3-2020 \$135 PER DAY \$80 PROSECUTION COST
45	20030083	ZAMORA,ELIZABETH TREMINSIO,LESLIE A SOZA	351 SW 15 ST, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-105(7) - Exterior building and structure standards. Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT FINES IMPOSED AS OF 9-18-2020 FOR \$175 PER DAY PER VIOLATION

				Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-69.(g) - Preparation and storage of residential refuse Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-80.(u) - Landscape requirements. Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE IV. - SUPPLEMENTARY REGULATIONS Section 98-88.(b) - Off-street parking and loading.	
46	19090058	RESTREPO,ASDRUBAL	1230 SW 6 AVE, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT CERTIFIED WITH \$80 PROSECUTION COST
47	20010135/post	NARDY,IGOR FAM	1421 SW 4 TER, DEERFIELD BEACH, FL 33441	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT WAS PRESENT- IGOR NARDY CONTINUED TO 1-27-2021
48	20070029/post	VALLETTA,ANTHONY J VALLETTA,DANIELLE	2734 SW 14 CT, DEERFIELD BEACH, FL 33442	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND	RESPONDENT NOT PRESENT CONTINUED TO 1-27-2021

				ENFORCEMENT Section 98-113(a) Building permits	
50	20030072	MORRIS,DENNISE & PATRICK	241 NW 41 ST, DEERFIELD BEACH, FL 33064	Chapter 94 MIN HOUSE CHAPTER 94 HOUSING; Sec. 94-6 (d) - Responsibilities of occupants.	RESPONDENT WAS PRESENT- DENNISE MORRIS CONTINUED TO 10-16-2020
51	19080142	CHARLES,DOMINGOS M	332 NW 46 ST, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT CASE WAS EXTENDED TO THE NEXT HEARING
52	19080263	OSSLUND,ERNEST N	371 NW 46 ST, DEERFIELD BEACH, FL 33064	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT EXTENDED TO 1-22-2021
53	19080313	SOEIRA,FABIO	1457 SW 26 AVE, DEERFIELD BEACH, FL 33442	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT NOT PRESENT SPECIAL MAGISTRATE ISSUED VACATE ON IMPOSITION OF FINE & CLAIM OF LIEN
54	19080252	SUAREZ,ERIC J MATOS,SHARICK	250 NW 43 PL	Chapter 98 - LAND DEVELOPMENT REGULATIONS - ARTICLE IV. - SUPPLEMENTARY REGULATIONS ARTICLE V. - ADMINISTRATION AND ENFORCEMENT Section 98-113(a) Building permits	RESPONDENT NOT PRESENT EXTENDED TO 10-16-2020

55	20080074/ post	HILLSBORO RIVER APARTMENTS LLC	61 NE 7 CT	Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-70.(f) - Preparation of bulky yard and vegetative wastes.	RESPONDENT NOT PRESENT REPEAT ORDER ISSUED COMPLIED VIOLATIONS REPEATED FOR 2 DAYS FOR A TOTAL OF \$200 \$80 PROSECUTION COST
57	20090007	DANIELS, SHELDON	1441 SW 6 AVE	Chapter 34 - ENVIRONMENT - ARTICLE III. - NUISANCES ARTICLE VII. - ABANDONED REAL PROPERTY Section 34-144 - Maintenance requirements.	RESPONDENT NOT PRESENT CONTINUED TO 10-21-2020
A	17080016	PRIVCAP COVE HOLDING LLC	1500 SE 3 CT, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT WAS PRESENT – DWAYNE DICKERSON ESQ. FINES MITIGATED FOR BOTH CASES OF \$5,000 TO BE PAID BY 11-18-2020
B	18030054	1500 SE 3RD CT LLC	1500 SE 3 CT, DEERFIELD BEACH, FL 33441	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT WAS PRESENT – DWAYNE DICKERSON ESQ. FINES MITIGATED FOR BOTH CASES OF \$5,000 TO BE PAID BY 11-18-2020
C	19100107	WALDEN,TAMEKIA	4401 NW 3 TER	Chapter 14 - BUILDINGS AND BUILDING REGULATIONS Section 14-106(b) - Minimum standards for yard and landscape areas.	RESPONDENT WAS PRESENT – TAMEKIA WALDEN

					FINES MITIGATED FOR \$80 COST TO BE PAID BY 11-18- 2020
D	16020024	JEAN,LOUIS JEAN,JULDAMENE/ Atty. Johnny Gaspard	1240 SW 11 AVE	Chapter 58 - SOLID WASTE DIVISION 3. - RESIDENTIAL COLLECTION Section 58-69.(g) - Preparation and storage of residential refuse	RESPONDENT WAS PRESENT – JEAN LOUIS FINES MITIGATED FOR \$5,080 TO BE PAID BY 2-24-2021

SPECIAL MAGISTRATE MINUTES
CITY OF DEERFIELD BEACH, FLORIDA

Douglas Gonzales, Special Magistrate

Date

**PLANNING AND ZONING BOARD
CITY OF DEERFIELD BEACH, FLORIDA
November 5, 2020
MEETING MINUTES**

A regular meeting of the Planning and Zoning Board of the City of Deerfield Beach, a municipal corporation of Florida, was called to order on the above date at 7:02 p.m. in the City Commission Chambers by Thomas Plaut, Chair.

ROLL CALL

Present: Thomas Plaut, Chair
Brian Bennett, Vice Chair
Michelle Balaun
Bridget Beckford
Kanthiah Easwara Chandran (Alternate)

Also Present: Eric Power, Director of Planning & Development Services
Tina Jou, Principal Planner
Anthony Soroka, City Attorney
Samantha Gillyard, City Clerk

Absent: Gail Davis, Alternate
John Gibilaro, Alternate

PLEDGE OF ALLEGIANCE

SEATING OF ALTERNATES

None.

APPROVAL OF MINUTES OF PREVIOUS BOARD MEETING

Motion was made by Vice Chair Bennett and seconded by Ms. Balaun to approve the minutes of October 1, 2020. The motion CARRIED by unanimous vote.

OLD BUSINESS

None.

NEW BUSINESS**P.H. 2021-005: APPLICATION 20-RS5-1 (PROJECT NAME: RADIANT LIVING WORSHIP CENTER)**

Applicant: **RADIANT LIVING WORSHIP CENTER, INC. REPRESENTED BY JULIETTE SCHIFF OF ASANTE DESIGN GROUP, LLC.**

Proposal: Major site plan application seeking approval to construct a 4,992 square foot church with additional off-site parking.

Location: The property is generally described as several parcels of land in W L BRACKNELL SUB 5-24 PB LOT 12 , LOT 9 , LOT 8 AND 31-47-43 BEG 75 W OF SE COR OF W1/2 OF NE1/4 OF SW1/4 OF SW1/4,N 50,W 75,S 50,E 75 TO POB & S 363 OF W1/2 OF NE1/4 OF SW1/4 OF SW1/4 LESS:COMM AT SE OF SAID W1/2,N, more particularly described in the file, and located at **321, 331, 341, & 411 NE 1st Avenue.**

SUMMARY BACKGROUND/EXPLANATION

The Applicant, Radiant Living Worship Center, Inc., is seeking major site plan approval to construct a 4,992 square foot church and provide additional off-site parking at a neighboring lot, approximately 150 feet from the church site. The proposed church is located at 321, 331, and 341 NE 1st Avenue with a combined area of approximately 24,718 square feet (.5675 gross acres). The ancillary off-site parking is located at 411 NE 1st and is 15,889 square feet (.3648 gross acres). The church includes 150 seats within the sanctuary, multipurpose room, and administrative offices. A total of 52 parking spaces are proposed on the subject parcels with 22 parking spaces on the church site and 30 parking spaces on the ancillary site.

The subject parcels are located in the RS-5 (Residence, Single Family) zoning district of the Deerfield Beach Land Development Code and within the Pioneer Grove Special Architectural District. Pioneer Grove Design Standards have been incorporated into the proposed architectural design of the building and throughout the site.

The following applications are also in review and subject to City Commission approval to accommodate the proposed development:

- Conditional Use Application No. 2521 for the proposed use of the site as a place of worship;
- Variance Case No. 2532 from Section 98-77(3) for the required screening of a concrete wall when a nonresidential use directly abuts a residential use or zone; and,
- Variance Case No. 2533 from Section 98-19(18) for the required curb, gutter, and drainage improvements to the right of way

The Applicant is proposing to mitigate the effects of the variance requests by providing landscaping that exceeds the minimum requirements by Code and dedicating a public access easement along NE 1st Avenue.

It is important to note a site plan application (Application No. 08-RS5-6) for a 9,608 square foot church was submitted by the Applicant and received approval by the City Commission on October 8, 2008. That application received approval for an extension of the Development Order in 2010 but has since expired.

A daily trip generation analysis was submitted and since trip generation for the proposed development did not exceed 500 trips per day, a traffic study was not required for the proposed scope of work.

The Planning and Zoning Division is unaware of any historical significance of the property or prior historical activities associated with the site.

On September 23, 2020, the Community Appearance Board approved the proposed development plan.

Julie Schiff, representing the applicant, introduced various members of her team. She stated that the church was founded in 2004 by Bishop Anthony Pelt and First Lady Millicent Pelt; whereby, services are currently being held at Deerfield Park Elementary School. Thereafter, she outlined the services that are provided by the church. Ms. Schiff said the project is located on four (4) parcels and the proposed one-story, new 4,992 square foot church will be built on a 21,044 square foot vacant lot. The building will consist of sanctuary offices/classroom, multi-purpose room and support areas. The City's code requires 40 parking spaces for the project, but the applicant will be providing 52, including three (3) handicap spaces. She explained that the parking will be located onsite, and overflow parking will be available two (2) lots to the north, which is owned by the church.

Continuing, Ms. Schiff said on May 4, 2010, the City Commission approved a larger building on the same site; whereby, the proposed site will require less parking and meets all city code requirements. Thereafter, a photograph was displayed of the three (3) lots. She explained that the applicant is requesting zoning conditional use approval in zoning district RS-5 for a new 4,992 square foot one-story church and offsite parking lot, as permitted in the Code. The proposed church is designed, located and planned to enhance the health, safety, welfare and convenience of it's existing membership which is in good standing within the residential community. The neighborhood will be improved by replacing four (4) vacant lots with the new church, extensive landscaping and offsite parking. Ms. Schiff said there is existing sidewalk access on the east and west side of NE 1st Avenue, whereas, the proposed development will not adversely impact the neighborhood in any way.

Furthermore, Ms. Schiff stated that the applicant is requesting two (2) variances: 1) from Section 98-77(3) for the required screening of a concrete wall when a nonresidential use directly abuts a residential use or zone. She advised that the applicant will be providing extensive landscape around the perimeter of the property to serve as a screened buffer. The property is in a residential district; whereas, pedestrian and community access will be adversely impacted by the installation of a buffer wall between the church and the neighbors it serves. Further, she explained that there is also a natural buffer on two (2) sides of the property and the applicant plans to add additional landscaping to enhance the buffer between the adjacent properties. The proposed landscaping will meet the purpose and intent of the wall requirement and provide a beautiful and substantially screened buffer in lieu of the wall. Thereafter, various photographs were displayed of the existing conditions of the church lots and offsite parking lot.

Lastly, Ms. Schiff explained that the second variance is from Section 98-19(18) for the required curb, gutter, and drainage improvements to the right-of-way. She said the applicant has worked

with staff to assure that mitigation impacts are properly met by providing a 10-foot public access easement within the same location. Further, there is an existing continuous 5-foot pedestrian sidewalk on both sides of NE 1st Avenue; however, the occupied and vacant properties on NE 1st Avenue do not have raised sidewalks, curbs, gutters and exfiltration trenches. The intensity of this particular use is minimal since it is a small structure. Thereafter, various photographs were displayed of the existing sidewalk, proposed site plan, landscaping, and building materials.

Eric Power, Director of Planning & Development Services, said the two (2) variances requested can only be approved by the City Commission, not the Board; however, staff felt it was important that the applicant fully explain the variance requests as they are intrinsic upon the design of the site plan. He asked that the Board review this application based on the site plan, landscaping, design, intensity, compatibility with the neighborhood, etc. Lastly, he said staff did not receive any letters.

In response to Chair Plaut's question, Perry Ecton, Project Manager/Contractor, 1355 SW 122nd Way, Pembroke Pines, replied that the buildout will take approximately six to eight months after the building permit is issued.

In response to Mr. Chandran's question, Louis Vlahos, Landscape Architect, 4711 Cypress Drive S., Boynton Beach, replied that the irrigation plan outlines the heads, spray launch, and coverage area, indicating 50% overlap and 100% coverage, which meets the requirement. Thereafter, he provided a brief overview of the sprinkler system.

Mr. Power stated that grass parking is permissible for a religious institution.

In response to Mr. Chandran's question, Ms. Schiff replied that there will be less than 500 trips a day, so a traffic study is not required but a traffic statement has been provided.

Bishop Anthony Pelt, 10647 NW 2nd Place, Coral Springs, stated that police escorts will not be needed to assist with traffic; nevertheless, sidewalks are available, so pedestrians will not be walking in the street.

In response to Vice Chair Bennet's question, Mr. Power replied that this project was previously approved in 2010; however, the project was not built, and codes have changed. Further, he explained that one (1) of the conditional use requirements entails a continuous amount of land that is 200 feet, which they currently do not meet; however, offsite parking is permitted within 500 feet of the property, so if you add those four (4) lots together it equates to 200+ feet. Additionally, staff asked that the applicant explain the variances to provide clarity on the project. Mr. Power said part of the design and responsibility of Vista Clara is to improve the sidewalk along the east road to meet the current standard. The westside of the road is currently residential and vacant land; whereby, tonight's applicant is providing an option to the City to improve the western portion of the sidewalk in the future.

In response to Ms. Beckford's request, Mr. Power stated that the wall is not a requirement of the conditional use but is a requirement of the subsection of the code requiring any nonresidential property abutting a residential property to have a wall. Further, he explained that the applicant

believes adding a wall would be a disservice to the community, which is why a beautification hedge is requested to allow access back and forth to the residential community.

Vice Chair Bennett provided examples of other religious institutions that have landscape as buffers.

Chair Plaut opened the public hearing.

Pamela Johnson, 331 N. Deerfield Avenue, Deerfield Beach, asked if there is a possibility of tax expenses to the residents surrounding the property, or will the maintenance be the onus of the church. Further, she asked if any studies were performed to allow this type establishment in a residential area.

Anthony Soroka, City Attorney, replied that the liability for the foundation on the property of the proposed church would be that of the property owner.

Ms. Johnson said she has owned her property since the 1920's and while she appreciates the development because of its beauty, she wants to assure that the expenses of these businesses do not fall on the residents.

Mr. Power said any taxes levied upon residents of the City is for all residents, and not localized to a certain area.

Motion was made by Vice Chair Bennett and seconded by Mr. Chandran to close the public hearing. The motion CARRIED by unanimous vote.

In response to Ms. Johnson's question, Vice Chair Bennett replied that studies on the property are not performed, whereby, applicants have the right to build whatever they desire as long as it meets the Code.

Motion was made by Vice Chair Bennett and seconded by Ms. Beckford to approve P.H. 2021-005: Application 20-RS5-1 as submitted. The motion CARRIED by unanimous vote.

P.H. 2021-006: APPLICATION 11-B2-111 REV. 3 (PROJECT NAME: ALDI EXPANSION – FEDERAL MARKETPLACE)

Applicant: **ALDI FLORIDA, LLC REPRESENTED BY THOMAS ENGINEERING GROUP, LLC.**

Proposal: Major site plan application seeking approval to expand the existing Aldi Supermarket from 15,945 square feet to 17,568 square feet (addition of 1,623 square feet) with associated site and parking lot improvements to terminal islands, parking spaces, and sidewalk.

Location: The property is generally described as CENTRUM FEDERAL 180-103 B PARCEL A and located at **747 South Federal Highway**.

SUMMARY BACKGROUND/EXPLANATION

The Applicant, Aldi Florida, LLC, is requesting approval of a major site plan application to expand the existing Aldi Supermarket from 15,945 square feet to 17,568 square feet, an addition of 1,623 square feet at the southeast corner of the building. The site plan demonstrates modifications to the existing sidewalk and parking adjacent to the south and east sides of the building to accommodate the expansion. Additional façade and landscape improvements are also proposed to update the site and accommodate the modifications to the building.

The site plan demonstrates removal of four (4) parking spaces on the east side of the building, as well as ADA and sidewalk improvements. One additional parking space is proposed on the south side of the building, which totals a net loss of three (3) spaces from the previously approved site plan. The development plan proposes 126 parking spaces, exceeding the 125 spaces required by Code for all combined uses on site and including shared parking with Little Havana.

Pursuant to *Section 98-12. - Applications for development permits*, a major site plan application is required since the modifications included within the proposed scope of work exceed ten (10) percent of the building and development plan. The property is located in the B-2 zoning district of the Deerfield Beach Land Development Code and within the Coastal Community Special Architectural District.

The Aldi Supermarket was originally approved in 2013 and developed under Site Plan No. 11-B2-111 Rev. 1, which also includes the adjacent parcel to the south (777 S. Federal Highway, Chipotle/Panera). Sign Variance Case No. 722 was approved by the City Commission in 2013 for the existing Aldi Supermarket signs. Site Plan No. 11-B2-111 Rev. 2 was approved as a minor modification for landscape changes along Federal Highway. There is an existing reciprocal easement agreement for both parcels for shared use of driveway access. The previously approved site plan also designates use of four shared parking spaces for the adjacent property to the north (721 S. Federal Highway, Little Havana Restaurant). The reciprocal easement agreement and use of shared parking to the north is maintained and has not been affected by the proposed scope of work included in Revision 3.

The Applicant has submitted a separate Sign Variance request (Case No. 778), which is in review by staff and subject to City Commission approval.

A trip generation analysis was submitted and since trip generation for the proposed expansion did not exceed 500 trips per day, a traffic study was not required for the proposed scope of work.

The Community Appearance Board approved the application on September 23, 2020.

The Planning and Zoning Division is unaware of any historical significance of the property or prior historical activities associated with the sites.

Eric Power, Director of Planning & Development Services, provided a brief overview of the item.

Kristin DiPierro, Thomas Engineering Group, 6300 NW 31st Avenue, Fort Lauderdale, representing the applicant, explained that Parcel A is currently 15,945 square feet; whereby, the applicant is requesting an additional 1,623 square feet for a total of 17,568 square foot building. Ms. DiPierro stated that Parcel B is an existing 6,350 square foot multi-tenant building and will remain as is. The expansion will occur on the east side of the building with a little reconfiguration to the parking on the south side of the building. Thereafter, photographs of the site plan and proposed building were displayed. There will be no impacts to the drive isle; whereby, the applicant plans to remove the striped pavement for the building expansion.

Continuing, Ms. DiPierro displayed the landscape plan. She explained that most of the existing landscape will be unaffected, but some trees will be moved around to reconfigure the parking. Thereafter, the existing and proposed elevations were displayed. The proposed expansion will match the existing architecture; therefore, the colors and materials will remain the same.

Mr. Power advised that 87 properties were notified, and no letters were returned.

In response to Ms. Beckford's question, Mr. Power replied that there is a variance for signage, which will go before the City Commission, not this board.

Chair Plaut stated that a traffic study was not needed because it is less than 500 trips.

In response to Mr. Chandran's questions, Jordan Ford, Director of Real Estate, 1171 N. State Road 7, Royal Palm Beach, replied that the construction time will be 15-weeks, whereby, the store will be open for 10 weeks, but closed for 5 weeks while the internal expansion is completed. Further, he said the staging area of construction will be away from the customer ingress/egress, so other establishments will not be affected.

In response to Mr. Chandran's question, Mr. Power replied that the applicant uses city water.

In response to Chair Plaut's question, Mr. Ford replied that three (3) years ago Aldi's announced that many of the stores in the Country would be remodeled, leaving the more difficult stores towards the end. The expansion is due to the increase of refrigerated products by expanding the product line.

Motion was made by Vice Chair Bennett and seconded by Mr. Chandran to close the public hearing. The motion CARRIED by unanimous vote.

Motion was made by Vice Chair Bennett and seconded by Ms. Balaun to approve P.H. 2021-006: Application 11-B2-111 REV. 3 as submitted. The motion CARRIED by unanimous vote.

P.H. 2021-007: APPLICATION 87-B1-74 REV. 2 (PROJECT NAME: 7-ELEVEN #10440)

Applicant: 7-ELEVEN INC. REPRESENTED BY KEITH & ASSOCIATES

Proposal: Major Site Plan application seeking approval to demolish an existing convenience store and construct a new 3,205 square foot convenience store and associated site improvements.

Location: The property is generally described as OCEAN VUE 3-34 B LOT 33 E 37 1/2, LOT 34 W1/2 BLK 11, and located at **1991 NE 2nd Street.**

Eric Power, Director of Planning & Development Services, advised that the applicant has requested to table this item to a date uncertain.

P.H. 2021-008: APPLICATION 20-CIE-11 (PROJECT NAME: ANNUAL CAPITAL IMPROVEMENT ELEMENT UPDATE)

Applicant: **CITY OF DEERFIELD BEACH**

Proposal: Annual update to the Capital Improvement Element (CIE) of the City of Deerfield Beach's Comprehensive Plan revising the Five-Year Schedule of Capital Improvements and associated tables in order to update the CIE in accordance with Section 163.3177 Florida Statutes.

Eric Power, Director of Planning & Development Services, provided a brief overview of the item. He explained that the State of Florida is considered a growth state, which means every municipality is required to have a comprehensive plan. The plan is designed to guide development over the course of decades, i.e. traffic, water, open space, sustainability, etc.; whereas, each chapter in the book is called elements. Mr. Power said every year the City is required to update one of those elements, which is the Capital Improvement Element (CIE). Another requirement of being in the State of Florida is adopting a five-year comprehensive plan, which is adopted by the City Commission. The plan is a budgeting tool required by the State to essentially make cities and counties think about long term spending costs on capital improvements, which are items that have a deteriorating cost overtime, i.e. trucks, buildings, etc.

Continuing, Mr. Power said the plan is updated every year to be adopted by the City Commission. Once adopted on second reading, the Planning & Development Services Department sends the updated CIE to the State. Nothing really changes in the document other than updating the numbers, which come from the approved budget. Further, he said it is required that every city amend the comprehensive plan as necessary every seven (7) years.

In response to Vice Chair Bennett's question, Mr. Power said it is a requirement, but the regulations have diminished. Mr. Power stated that the State has the ability to stop certain developments if cities are not following the requirements.

Mr. Chandran asked various questions regarding the plan and projects. Mr. Power replied that the City utilizes various funds to expend money, i.e. Enterprise Fund. He explained that the Financial Services Department reviews each fund and how they have performed over the years to determine what projects require improvements and when. Mr. Power stated that the money varies in each fund based on the occurring projects and needs of the City. Thereafter, he outlined the projects in FY21 and FY22, and reiterated that the plan is a budgeting and planning tool. Mr. Power said the State previously required an explanation of why a project was not completed in the specified year but has since removed that requirement. Further, Mr. Power said the loan payable proceeds outlined in the plan are related to the Enterprise Resource Planning (ERP) system, which is a unified software program.

Additionally, Mr. Power said the artificial reef project was a capital improvement item; however, the City applied and received a grant for the project, although the City budgeted for it. Furthermore, he stated that there were issues with the project, and he is not fully aware of what they were but will find out and advise accordingly.

Anthony Soroka, City Attorney, replied that Ford and Toyota are outlined in the plan because Deerfield Beach, like most cities, piggybacks off state procured contracts to receive economies of scale. He explained that the State of Florida will issue a solicitation and allow car dealers to respond because they know many municipalities will piggyback; nevertheless, Deerfield Beach usually piggybacks off the state contract when purchasing vehicles.

Continuing, Mr. Power replied that there are no budgeted projects in FY 21 for the Solid Waste Fund. Further, Mr. Power said the numbers come from the budget, so he is unsure why the revenues are increasing for charges in services under the Utility Fund, but he will follow up with staff and advise accordingly. Mr. Power said the ERP system will also provide additional cyber security. Lastly, Mr. Power said the stormwater fee is newly created; nevertheless, he will reach out to staff to see where the increases in FY23 are coming from and advise accordingly.

In response to Chair Plaut's question, Mr. Power replied that the lifeguard stands will be replaced and funded through the CRA. He explained that any projects occurring in the CRA area would not be outlined in this plan, as they have their own capital improvement plan.

Thereafter, there was a brief discussion on the need for new lifeguard stations.

Motion was made by Vice Chair Bennett and seconded by Mr. Chandran to close the public hearing. The motion CARRIED by unanimous vote.

Motion was made by Vice Chair Bennett and seconded by Ms. Beckford to approve P.H. 2021-008: Application 20-CIE-11 as submitted. The motion CARRIED by unanimous vote.

STAFF REPORT

Eric Power, Director of Planning & Development Services, said currently there are no items for the December meeting; however, if items are brought forward the Board will be notified. Thereafter, he acknowledged Veteran's Day and wished everyone happy holidays.

CHAIRMAN'S REPORT

None.

MEMBERS' REPORTS

None.

ADJOURNMENT

Motion was made by Vice Chair Bennett and seconded by Mr. Chandran to adjourn the meeting at 8:21 p.m. The motion CARRIED by unanimous vote.

Thomas Plaut, Chair
Planning and Zoning Board

**COMMUNITY APPEARANCE BOARD
MEETING MINUTES
CITY OF DEERFIELD BEACH, FLORIDA
October 28, 2020**

A regular meeting of the Community Appearance Board of the City of Deerfield Beach, a municipal corporation of Florida, was called to order on the above date at 7:02 p.m. in the City Commission Chambers, Deerfield Beach, by Vice Chair Glunt.

Roll call showed:

Present: Harry Belton, Chair - *arrived at 7:09 p.m.*
Terrance Glunt, Vice Chair
Jack Hugentugler
Patrick Morris
Mark Damiano, Alternate

Also Present: Anthony Soroka, City Attorney
Stephen Graham, Assistant Director of Planning and Development Services
Tracy Britten, Administrative Support Specialist

Absent: Jerry Dubois

APPROVAL OF MINUTES OF PREVIOUS MEETING

Mr. Damiano made a motion, seconded by Mr. Hugentugler to approve the September 23, 2020 meeting minutes as submitted. The motion CARRIED by unanimous vote.

NEW ITEMS

**#6977 Ocean Harbor
 800 SE 20 Ave.
 Building Paint Change**

Stephen Graham, Assistant Director of Planning and Development Services, displayed images captured via Google maps. Thereafter, he provided a brief overview regarding the building paint change.

The applicant provided samples of the color choices: blue, white and Whitestone that will be used to change the trim, canopy and the main part of the building.

Mr. Hugentugler made a motion, seconded by Mr. Morris to approve Item #6977 as submitted. The motion CARRIED by unanimous vote.

#6978 **Amicus Deerfield Beach**
1979 W Hillsboro Blvd.
Minor Site Plan Modification

Stephen Graham, Assistant Director of Planning and Development Services, displayed images captured via Google maps. Thereafter, he provided a brief overview regarding the minor site plan modification.

Discussion ensued regarding some of the changes that will be made to the building; whereas, a new metal awning façade will be installed and used to hold the signage across the front of the building. The awning finish material will be decorative aluminum perforated panels with Tolliver Powder Coating and painted Anodized Silver.

The frame around the perimeter of the awning is 7 feet high and will be noticeable from the street to bring more of a modern approach to the building. The cornice will be replaced on all four (4) sides of the building and painted Grayish. The main building, the dumpster enclosure and the existing bollards will be painted Pure White. The applicant advised that there will be four (4) new columns installed to support the structure of the building. Four (4) ADA parking spaces will be available and the building signage will be front lit with blue channel letters mounted on raceway.

The proposed landscape improvement plans include the planting of six (6) of each tree: East Palatka Holly and Garcinia. A single Montgomery tree will be added to the existing to create a cluster.

Mr. Hugentugler made a motion, seconded by Mr. Damiano to approve Item #6978 as submitted. The motion CARRIED by unanimous vote.

#6979 **Deerfield Integrated Regional Laboratory**
3131 & 3201 SW 15 St.
Minor Site Plan Modification

Stephen Graham, Assistant Director of Planning and Development Services, displayed images captured via Google maps. Thereafter, he provided a brief overview regarding the minor site plan modification.

The building's primary color will be painted Dorian Gray and Iron Ore will be painted on the trim and accent. For hurricane purposes, all windows will be replaced with hurricane resistant insulated glass, aluminum coping will be applied to the roof of the building and the sign will be over the front door with individually mounted reverse channel letters and the halo illuminated by LED lighting.

Vice Chair Glunt made a motion, seconded by Mr. Hugentugler to approve Item #6979 with conditions. The motion CARRIED by unanimous vote.

REPORTS

Comments by Deerfield Beach City Attorney

Anthony Soroka, City Attorney, advised the board that the Governor's virtual meeting Order was expiring and that the Commission will begin meeting in person with quorum present.

Comments by Deerfield Beach Planning and Development Services Department

Stephen Graham, Assistant Director of Planning and Development Services, advised the board that the meeting setup to comply with social distancing will remain the same until further notice.

ADJOURNMENT

Chair Belton adjourned the meeting at 7:40 p.m.

Harry Belton, Chair
Community Appearance Board

HILLSBORO INLET DISTRICT
Minutes of Regular Monthly Meeting, Monday, December 21, 2020
Held Via Communications Media Technology

MEMBERS PRESENT:

Chairman John H. "Jack" Holland
Vice Chair Laurence Gore
Commissioner Denise Bryan
Commissioner Tyler Chappell
Commissioner Scott Loesel
Commissioner Hank Sarkis
Commissioner Mohamed "Mo" Tarifi
Commissioner Randy Strauss

OTHERS PRESENT:

David N. Tolces, Weiss Serota Helfman Cole &
Bierman, P.L.
Captain Woodworth R. Draughon III
Assistant Captain Alexander Cuevas
Robert M. Andrews, Accountant
Kimberly Longo, District Secretary

QUORUM PRESENT: The Secretary called the roll and established a quorum for the regular meeting. The meeting was called to order by Chair Holland at 7:30 P.M.

APPROVAL OF MINUTES: A Motion to approve the November 16, 2020 Regular Meeting Minutes was made by Vice Chair Gore and seconded by Commissioner Loesel. The Motion to approve the minutes was approved unanimously. (8-0)

APPROVAL OF OUTSTANDING BILLS: A Motion was made by Commissioner Bryan and seconded by Vice Chair Gore for approval of all outstanding bills in the amount of \$40,795.19. The bills were reviewed and discussed in detail. The motion was approved unanimously. (8-0)

APPROVAL OF CURRENT MONTH'S EXPENSES: Motion was made by Commissioner Loesel and seconded by Vice Chair Gore to approve current month's expenses of approximately \$30,000.00. The motion was approved unanimously. (8-0)

DREDGE LOG: Captain Draughon presented the Inlet depth chart, which depicted seven (7') feet controlling depth seaward and seven (7') feet controlling depth shoreward. There were 53.5 hours of dredging time, resulting in 24,075 yd³ of sand bypassed south to Pompano Beach.

INLET STATUS REPORT: Captain Draughon advised the Board that the crew purchased ten (10) pvc discharge pipes and tube joints. The crew replaced worn turret hydraulic hoses on the crane.

Captain Draughon advised the Board that the crew rented a bulldozer and pushed sand to save the Coast Guard fence and mailman statue. The crew also performed general maintenance. They also replaced worn tensioner pulley and belt on the C-9 auxiliary engine. A fuel injector wire harness

was also replaced as the wire harness was defective and showing low current to injector 6 causing it to run lean.

Captain Draughon advised that the sewer lines to the trailer got backed up. Roto Rooter came out and repaired the lines.

Commissioner Tarifi inquired about the buried anchors. Captain Draughon advised that the crew was able to get them out.

Commissioner Draughon advised the Board that the District's generator was not working. Captain Draughon took the generator to a repair shop to request a quote on how much to fix the generator and he advised that the repair shop wanted \$3,300.00 to repair it. The Board discussed the cost to fix the generator and the cost to purchase a new generator. Commissioner Loesel made a motion to have the District purchase a new generator in an amount not to exceed \$4,000.00 and Vice Chair Gore seconded the motion. The Motion to approve the purchase of a new generator in an amount not to exceed \$4,000.00 was approved unanimously. (8-0)

NEW BUSINESS:

APPROVE PROPOSED 2021 MEETING DATES: The Board discussed meeting dates for 2021. Vice Chair Gore made a motion to approve the 2021 meeting dates and Commissioner Loesel seconded the motion. The motion to approve the 2021 meeting dates was approved unanimously. (8-0)

CONSIDERATION OF RESPONSES TO RFQ 2020-01 FOR COASTAL ENGINEERING SERVICES: Attorney Tolces advised that the Board has in their possession RFQ 2020-01 for discussion. He advised the Board that the District has received four responses and inquired as to how the Board wants to proceed with respect to the four proposals that were submitted. He advised that the companies are listening this evening, but advised that this not public hearing. It is just a public meeting and that there will not be any interviews or questions at this time.

Commissioner Tarifi asked attorney Tolces if he designed the questionnaire. Attorney Tolces stated that the questions were from Commissioner Sarkis. Commissioner Tarifi stated it was a good questionnaire.

Attorney Tolces stated that pursuant to the RFQ, he provided the various responses from references for the companies that submitted responses to the RFQ. Pursuant to the RFQ schedule, the responses were due by November 30, and are being presented tonight. The Board is scheduled to authorize negotiations with one of the proposers at the meeting in January. At tonight's meeting the Board is to short list, rank and decide who they want to interview at the meeting in January.

Commissioner Chappell asked attorney Tolces if he wants the Board to fill out the ranking sheet and e-mail them to attorney Tolces. Attorney Tolces stated the Board can either e-mail the rankings to him or the Board can go one by one and announce their rankings and then decide what

to do at that point in time. Commissioner Chappell then discussed his preferred process for ranking the proposers.

Commissioner Sarkis stated he spoke to attorney Tolces today about how the Board should proceed, and stated that there are a few people who are on the Board that have experience with the proposers that the other board members do not have. He stated he is at a bit of a loss not being involved technically with not having expertise in this area.

Commissioner Tarifi stated that the Board can do the ranking sheets to short list the four firms to two companies. Commissioner Bryan agreed with Commissioner Tarifi and stated she thinks the Board should decide on two. Commissioner Tarifi also stated that we need to interview the two firms chosen.

Commissioner Strauss inquired if we are required to direct towards the lowest bid for services. Attorney Tolces stated that this is an RFQ based on qualifications for services. The top ranked firm is chosen, and the Board will enter into negotiations for their services. If the Board is unable to reach an agreement with that firm, the Board would go to the next firm chosen.

Attorney Tolces advised that in order to move things along, the Board should rank the firms tonight based upon the information the Board has or if you have any discussions tonight regarding the proposals amongst yourselves, you can and that will then allow us to move forward in January as proposed with how many firms you want to interview.

Attorney Tolces advised that there are two ways to do the rankings. The first way could go around the room and ask each Board member or each board member can text attorney Tolces a picture of their filled out form as well, but we need each Board members form filled out. Commissioner Sarkis stated he is not prepared to do it this evening but could have it done by tomorrow. Attorney Tolces advised since the board is a public body the rankings have to be completed during a public meeting. Commissioner Chappell stated that he can send his ranking form first. He assumes that one will be our top choice and four is our last choice. Attorney Tolces advised that is correct, one being your preferred firm and four being your least preferred firm. He also advised when the Board member is giving their decision to clearly state your name and go one through four.

**RFQ 2020-01 FOR COASTAL ENGINEERING SERVICES RANKINGS BY EACH
DISTRICT BOARD MEMBER:**

Commissioner Chappell:

1. Olsen Associates, Inc.
2. APTIM Environmental and Infrastructure, LLC
3. Cummins Cederberg, Inc.
4. Coastal Systems International, Inc.

Commissioner Tarifi:

1. Olsen Associates, Inc.
2. APTIM Environmental and Infrastructure, LLC
3. Cummins Cederberg, Inc.
4. Coastal Systems International, Inc.

Commissioner Bryan:

1. Olsen Associates, Inc.
2. APTIM Environmental and Infrastructure, LLC
3. Cummins Cederberg, Inc.
4. Coastal Systems International, Inc.

Commissioner Sarkis:

1. Olsen Associates, Inc.
2. APTIM Environmental and Infrastructure, LLC
3. Cummins Cederberg, Inc.
4. Coastal Systems International, Inc.

Commissioner Loesel:

1. Olsen Associates, Inc.
2. APTIM Environmental and Infrastructure, LLC
3. Cummins Cederberg, Inc.
4. Coastal Systems International, Inc.

Commissioner Strauss:

1. Olsen Associates, Inc.
2. Cummins Cederberg, Inc.
3. APTIM Environmental and Infrastructure, LLC
4. Coastal Systems International, Inc.

Vice Chair Gore:

1. Olsen Associates, Inc.
2. Cummins Cederberg, Inc.
3. Coastal Systems International, Inc.
4. APTIM Environmental and Infrastructure, LLC

Chair Holland:

1. Cummins Cederberg, Inc.
2. Olsen Associates, Inc.
3. APTIM Environmental and Infrastructure, LLC
4. Coastal Systems International, Inc.

Attorney Tolces, for the record, advised that the totals are as follows:

1. Olsen Associates, Inc. - 9
2. APTIM Environmental and Infrastructure, LLC - 20
3. Coastal Systems International, Inc.- 31
4. Cummins Cederberg, Inc. - 20

Attorney Tolces advised that Olsen Associates, Inc. came out with 9 points, APTIM Environmental and Infrastructure, LLC and Cummins Cederberg are tied with 20 points, and Coastal Systems International is last with 31 points.

Commissioner Tarifi stated the firms with the lowest point totals would be the short list. Attorney Tolces stated that based on the current point totals, the lowest point totals would be Olsen, APTIM Environmental and Infrastructure, LLC and Cummins Cederberg, Inc.

The Board then discussed how to proceed with ranking and interviewing the firms in light of the point totals.

Commissioner Chappell made a motion to have Olsen and APTIM present at our next meeting for their qualifications. Commissioner Bryan seconded that motion.

Attorney Tolces stated in the light of the fact that the Board has two firms tied with 20 points, that without anything further at this time to distinguish the two, the Board should include Cummins Cederberg and APTIM in the interviewing process if the Board is going to interview the firms that are ranked first and second based upon points. Commissioner Chappell stated that he would prefer to not have a third firm waste their time and energy if it is not the will of the Board. Commissioner Chappell inquired as to how many Commissioners had Cummins Cederberg second. Attorney Tolces advised that Cummins Cedarberg was ranked second by two Commissioners.

The Board then continued discussion regarding how to break the tie amongst the second ranked firms. Attorney Tolces suggested to the Board that they consider ranking the two firms tied for second place to see which of the second place firms receives more points.

Chair Holland made a comment relating to APTIM Environmental and Infrastructure, LLC. He stated that APTIM used to be Coastal Planning and Engineering, and their past history with the District is not very good. They are the ones who did our original five year plan, and then the District chose Coastal Systems International to do the actual implementation of the District's five year plan, and Coastal Planning and Engineering were obnoxious about not doing it. According to Chair Holland, Coastal Planning and Engineering had Ray McCallister come up to Orlando to

speaking at a conference and tell the attendees what a lousy job the District had been doing with the channel deepening project. Dr. McCallister's comments still hurt as he attacked the District, especially since it was not the District's fault with respect to any damage to the coral. Chair Holland acknowledged that APTIM is a new firm but some of the people came from Coastal Planning and Engineering. Commissioner Chappell asked Chair Holland which firm he ranked as number one. Chair Holland stated he had Cummins Cederberg at one and Olsen at two. Chair Holland voted APTIM as number four.

Commissioner Chappell stated he will modify his motion given the Chair's comments as well as the point differentials in our voting. Commissioner Chappell amended his motion to rank Olsen as the top ranked firm for continuing coastal engineering services and to authorize the District to move forward with negotiations with Olsen.

Commissioner Tarifi stated he thinks it is highly unusual to just pick and interview one firm. Commissioner Chappell stated we will then have to interview three. Commissioner Sarkis stated we will need to vote between two and three right now. Attorney Tolces advised that we need a motion and a second. Commissioner Chappell asked Commissioner Tarifi if that would mean Olsen and Cummins would present. Commissioner Bryan asked Commissioner Chappell if he was going to change his motion to support the Board picking Olsen and Cummins and he stated no but that he would support that motion.

Commissioner Tarifi made a motion to select Olsen and Cummins as those that we would plan to interview. Commissioner Bryan seconded the motion. Chair Holland asked if there is more to be discussed. Attorney Tolces suggested that whoever wants to make the motion include the rankings of all four firms in the order they would like to make the motion. Attorney Tolces stated that once you have the rankings, the Board can then make a separate motion as far as who you want to interview. Commissioner Tarifi stated that Olsen is one, Cummins is two, APTIM is three and Coastal Systems is four. Attorney Tolces asked Commissioner Tarifi if that is his motion and he stated yes. Commissioner Strauss seconded the motion.

Attorney Tolces stated that for the record, the motion on the floor is to rank the firms as follows:

1. Olsen Associates, Inc.;
2. Cummins Cederberg, Inc.;
3. APTIM Environmental and Infrastructure, LLC; and
4. Coastal Systems International, Inc.

District Secretary Kimberly Longo called the roll:

Chair Holland – Yes
Vice Chair Gore – Yes
Commissioner Bryan – Yes
Commissioner Chappell – Yes
Commissioner Loesel – Yes
Commissioner Sarkis – Yes
Commissioner Tarifi – Yes

Commissioner Strauss – Yes

Attorney Tolces stated that the motion passed unanimously, and inquired if there is a motion on who the Board would interview on January 25, 2021.

Commissioner Tarifi made a motion that the Board interview Olsen and Cummins Cederberg, Inc. at the January 25, 2021 Board Meeting. The motion was seconded by Commissioner Loesel. The motion was approved unanimously. (8-0)

Commissioner Sarkis asked if the Board can put time constraints on what the Board is expecting. Commissioner Strauss asked if the Board wanted to limit the presentations to a half hour. Commissioner Chappell stated fifteen minutes of questions and answers. Attorney Tolces advised that based upon the discussion, each firm will have fifteen minutes for presentation and fifteen minutes for questions and answers.

Attorney Tolces advised the Board that we would work on the location of the meeting so that we can have a television and capabilities to have the Board see the presentations.

OLD BUSINESS:

AIDS TO NAVIGATION AT THE NORTH JETTY UPDATE: Attorney Tolces advised the Board that the aids to navigation at the north jetty will be placed on hold until next year.

COMMISSIONER COMMENTS:

Commissioner Bryan stated she hopes that the housing will come along quickly for the District's crew.

The Commissioners wished each other happy holidays!

ADJOURNMENT

Motion was made by Commissioner Loesel to adjourn the meeting and seconded by Commissioner Bryan. The meeting was adjourned at 8:19 PM by Chair Holland.

Respectfully submitted,

Kimberly Longo, District Secretary



City Commission Meeting - February 2, 2021

DEERFIELD BEACH - YOU ARE HEREBY NOTIFIED that the **Regular City Commission** meeting will be held on **Tuesday, February 2, 2021, at 7:00 PM in the City Commission Chambers located at the City Hall Complex, 150 NE 2nd Avenue, Deerfield Beach, Florida.** A quorum of the City Commission will be physically present at the meeting and the City will be utilizing communications media technology with most City staff participating through video conferencing.

The February 2, 2021, Regular City Commission meeting will proceed utilizing communications media technology; **however, the City Commission Chambers located at the City Hall Complex, 150 NE 2nd Avenue, Deerfield Beach, will be open to the public as an additional method** for speakers wishing to speak on items with such attendees required to adhere to temperature checks, wear facial coverings and maintain social distancing. A copy of the agenda for the February 2, 2021 meeting will be available at <http://www.deerfield-beach.com/1554/Meetings-Agendas>.

Attending and Viewing the City Commission Meeting:

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

- 1. In Person Attendance.** Attend in person in the City Commission Chambers adhering to social distancing protocols, face covering requirements and temperature checks at entry.
- 2. Zoom**
 - a. Via Zoom Online** - Access to the meeting will begin at 6:45 PM on February 2, 2021.
 - i. Use the following link below to access the meeting via Zoom:
<https://deerfield-beach.zoom.us/j/87618899837?pwd=YjhTVEZjMDhJcnE5T3RoRFJvbkl0dz09>
 - ii. The video camera display feature is disabled for public use
 - b. Via Zoom Telephone** - Join the meeting via telephone (audio only) using the Call-in number below, followed by the Meeting ID when prompted. No computer or access code is required.

Call-in Number: (301) 715-8592, Meeting ID: 876 1889 9837#, Participant ID: #, Passcode: 567139#

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

3. YouTube

The meeting will also be available to the public via YouTube for audio and video access; however, public participation, i.e. comments are not possible. The link to watch the meeting via YouTube will be active no later than 6:45 PM on February 2, 2021, and can be found by clicking the camera icon in the Media column at <http://www.deerfield-beach.com/1554/Meetings-Agendas>.

Providing Public Comment:

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

1. **In person** - Public comment may be given in the Commission chambers during the applicable public comment portion of the meeting.
2. **Via Email** - Public comments and documents may be submitted via email to web.clerk@dfb.city. Public comments will be read aloud during the meeting and added to the record. Emails can be submitted prior to the meeting or until the public hearing session is closed.
3. **Live Zoom Video Participation** - If attending via Zoom online, at the appropriate public comment period, click "raise hand" on the bottom of the "participants" tab, and your audio will be unmuted when you are recognized.
4. **Live Zoom Telephone Participation** - If attending via Zoom by telephone, at the appropriate public comment period, press *9 to "raise your hand" and your audio will be unmuted when you are recognized.

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

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



City of Deerfield Beach

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

Face Sheet

File Number: I.D. 2021-471

Agenda Date: 2/2/2021

Status: PUBLIC HEARING - FIRST
READING

In Control: City Commission

Title

ORDINANCE 2021/ - AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, REZONING APPROXIMATELY .8688 GROSS ACRES LOCATED AT 111, 121, 131 & 141 SW 2ND TERRACE FROM RESIDENCE, SINGLE-FAMILY (RS-7) TO RESIDENCE, MULTI-FAMILY (RM-10) (APPLICATION 19-R-186); PROVIDING FOR A MAXIMUM OF EIGHT TOWNHOUSE DWELLING UNITS; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

Recommended Action

Commission to vote on Ordinance and set second public hearing for February 16, 2021

Voting Requirement

Adoption requires a 3/5 vote of the City Commission

Background/History

The Applicant is requesting approval to rezone the subject parcels from RS-7 (Residence, Single Family) to RM-10 (Residence, Multi-Family) under the Deerfield Beach Land Development Code.

The Applicant intends to develop the subject property for eight (8) townhouse dwelling units. Although a site plan application has not been submitted for the property at this time, a conceptual plan has been provided by the applicant (attached) to demonstrate compliance with regulations set forth in the Land Development Code.

A trip generation analysis will be required with the submittal of the site plan application to develop the referenced parcels.

It should be noted that a plat note amendment application, No. 19-P-220, is also in review and subject to City Commission approval to accommodate the development and intent of the proposed rezoning for the property. If the first reading of the rezoning is approved by the City Commission, this plat note amendment will be heard by the City Commission at the 2nd reading of this rezoning application.

The Planning and Zoning Division is unaware of any historical significance of the property or prior historical activities associated with the site.

On January 7, 2021, the Planning and Zoning Board voted to recommend approval of the application.

ORDINANCE NO. 2021/

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, REZONING APPROXIMATELY .8688 GROSS ACRES LOCATED AT 111, 121, 131 & 141 SW 2ND TERRACE FROM RESIDENCE, SINGLE-FAMILY (RS-7) TO RESIDENCE, MULTI-FAMILY (RM-10) (APPLICATION 19-R-186); PROVIDING FOR A MAXIMUM OF EIGHT TOWNHOUSE DWELLING UNITS; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, the City Commission, as the governing body of the City of Deerfield Beach, Florida, pursuant to the authority in Chapter 163 and Chapter 166, Florida Statutes, and the City of Deerfield Beach Code of Ordinances, is authorized and empowered to consider applications related to zoning and land development orders; and

WHEREAS, Southern Dream Properties, LLC (the “Applicant”) has applied for a rezoning of approximately .8688 gross acres of land consisting of four parcels generally described as LAURA & GLENDA ESTATES 183-100 B LOTS 1,2,3, & 4 and located at 111,121, 131, & 141 S.W. 2nd Terrace, Deerfield Beach, Florida, (collectively, the “Property”) from Residence, Single-Family (RS-7) to Residence, Multi-Family (RM-10) (the “Rezoning”); and

WHEREAS, the proposed use on the Property is a residential development of eight townhouse units; and

WHEREAS, the Rezoning Application is being processed concurrently with a Plat Note Amendment Application (Application #19-P-220) to restrict the Property to eight townhouse units; and

WHEREAS, the Deerfield Beach Planning and Zoning Board reviewed the Rezoning application on January 7, 2021, as required by Florida Statutes, and recommended approval; and

WHEREAS, the notice and hearing requirements have been satisfied; and

WHEREAS, the City Commission has considered the evidence and testimony presented by the Applicant and other interested parties and the recommendations of the various City of Deerfield Beach review agencies and staff; and

WHEREAS, the City Commission has determined that the proposed Rezoning is consistent with the City of Deerfield Beach Comprehensive Plan designation of Residential Moderate (10 dwelling units/acre) for the Property; and

WHEREAS, the City Commission of the City of Deerfield Beach finds it in the best interest of the City to Rezone the Property to Residence, Multi-Family (RM-10).

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, AS FOLLOWS:

Section 1. The above “WHEREAS” clauses are true and correct and are incorporated herein.

Section 2. The Rezoning of the Property from Residence, Single Family (RS-7) to Residence, Multi-Family (RM-10) is hereby approved, subject to the conditions set forth in the DRC report, dated December 14, 2020, which shall be satisfied by the Applicant.

Section 3. All sections or parts of the City Code of Ordinances, all ordinances or parts of ordinances and all resolutions or parts of resolutions in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 4. Should any section or provision of this ordinance or any portion thereof, any paragraph, sentence or word be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remainder of this Ordinance.

Section 5. This Ordinance shall be in full force and effect immediately upon its passage and adoption on second reading.

PASSED 1ST READING ON THIS ____ DAY OF _____, 2021

PASSED 2ND READING ON THIS ____ DAY OF _____, 2021

BILL GANZ, MAYOR

ATTEST:

SAMANTHA GILLYARD, CMC, CITY CLERK



PUBLIC HEARING NOTICE

January 22, 2021

Dear Property Owner:

This is to notify you that the CITY COMMISSION of the City of Deerfield Beach, a municipal corporation of Florida, shall hear an application for:

ORDINANCE 2021/ - AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, REZONING APPROXIMATELY .8688 GROSS ACRES LOCATED AT 111, 121, 131 & 141 SW 2ND TERRACE FROM RESIDENCE, SINGLE-FAMILY (RS-7) TO RESIDENCE, MULTI-FAMILY (RM-10) (APPLICATION 19-R-186); PROVIDING FOR A MAXIMUM OF EIGHT TOWNHOUSE DWELLING UNITS; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

A public hearing will be held on **TUESDAY, FEBRUARY 2, 2021 at 7:00 p.m.** in the City Commission Chambers, City Hall, 150 NE 2nd Avenue, Deerfield Beach, Florida, and/or utilizing communications media technology with some elected officials and City staff participating through video conferencing via Zoom (virtual meeting). All interested parties may appear in person to offer evidence in support of or against the proposal. Further information may be obtained at www.deerfield-beach.com/agendas or from the Planning and Development Services Department during business hours in City Hall, 150 N.E. 2nd Avenue, Deerfield Beach, FL 33441, phone: (954) 480-4206.

At said meeting interested persons may appear and be heard with respect to the public hearing. Any person who decides to appeal any decision made by the City Commission with respect to any matter considered at this hearing would need a record of the proceedings. And for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The above notice is required by State Law (FS 286.0105). **Any person desiring a verbatim transcript shall have the responsibility, at his own expense, to arrange for the presence at the hearing of a certified court reporter.** A full transcript of the proceedings will be needed to appeal any decision of the City Commission.

Any person requiring auxiliary aids and services at this hearing may contact the City Clerk's Office at (954) 480-4213 at least 24 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by using the following numbers: 1-800-955-8770 or 1-800-955-8771.

Samantha Gillyard, CMC, City Clerk



Public Hearing Notice Map

Rezoning Application
No. 19-R-186

111, 121, 131, & 141 SW 2nd Ter.

For additional information
call the Planning Department at 954-480-4206
or visit www.deerfield-beach.com/boardagendas



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Feet



Development Review Committee

Summary Report

Development Plan Application Review

General Information

Application No.	19-R-186															
Applicant:	Southern Dream Properties, LLC															
Agent:	Kaitlyn Forbes of Mellgren Planning Group															
Requested Action/Description:	Rezoning application seeking approval to rezone approximately .8688 gross acres (.5940 net acres) from RS-7 (Residence, Single-Family) to RM-10 (Residence, Multi-Family)															
Location:	111,121, 131 & 141 SW 2 nd Terrace															
Legal Description:	The property is generally described as a parcel of land in LAURA & GLENDA ESTATES 183-100 B LOTS 1, 2, 3, & 4, more particularly described in the file, and located at 111, 121, 131 & 141 SW 2nd Terrace															
Size:	.8688 acres (gross) /.5940 acres (net)															
Existing Zoning:	RS-7 (Residence, Single-Family)															
Existing Land Use:	Vacant land															
Future Land Use Plan Designation:	Residential Moderate (10 du/ac)															
Surrounding Land Use and Zoning:																
	<table><tr><td></td><td><u>Existing Land Use</u></td><td><u>Zoning</u></td></tr><tr><td>North:</td><td>Single-Family/Multi-Family Residential</td><td>RS-7 (Residence, Single-Family)</td></tr><tr><td>East:</td><td>Vacant/ Single-Family Residential</td><td>RS-7 (Residence, Single-Family)</td></tr><tr><td>South:</td><td>Vacant/Multi-Family Residential</td><td>RS-7 (Residence, Single-Family)</td></tr><tr><td>West:</td><td>Single-Family Residential</td><td>RS-7 (Residence, Single-Family)</td></tr></table>		<u>Existing Land Use</u>	<u>Zoning</u>	North:	Single-Family/Multi-Family Residential	RS-7 (Residence, Single-Family)	East:	Vacant/ Single-Family Residential	RS-7 (Residence, Single-Family)	South:	Vacant/Multi-Family Residential	RS-7 (Residence, Single-Family)	West:	Single-Family Residential	RS-7 (Residence, Single-Family)
	<u>Existing Land Use</u>	<u>Zoning</u>														
North:	Single-Family/Multi-Family Residential	RS-7 (Residence, Single-Family)														
East:	Vacant/ Single-Family Residential	RS-7 (Residence, Single-Family)														
South:	Vacant/Multi-Family Residential	RS-7 (Residence, Single-Family)														
West:	Single-Family Residential	RS-7 (Residence, Single-Family)														
Applicable Regulations:	City of Deerfield Beach Land Development Code															
Plat Restrictions:	Proposed plat note amendment application will restrict development to															

the following: *"This plat is restricted to (8) townhouse units on Lots 1 through 4 and (4) single-family detached units on Lots 5 through 8."*

Department Comments & Requirements

REQUEST:

The request is to rezone the subject property from RS-7 (Residence, Single-Family) to RM-10 (Residence, Multi-Family) under the Deerfield Beach Land Development Code.

BACKGROUND:

The Applicant intends to develop the subject property for eight (8) townhouse dwelling units. Although a site plan application has not been submitted for the property at this time, a conceptual plan has been provided by the applicant (attached) to demonstrate compliance with regulations set forth in the Land Development Code.

A trip generation analysis will be required with the submittal of the site plan application to develop the referenced parcels.

It should be noted that Plat Note Amendment Application No. 19-P-220 is also in review and subject to City Commission approval to accommodate the development and intent of the proposed rezoning. If the first reading of the rezoning is approved by the City Commission, this plat note amendment will be heard by the City Commission at the 2nd reading of this rezoning application.

The Planning and Zoning Division is unaware of any historical significance of the property or prior historical activities associated with the site.

On January 7, 2021, the Planning and Zoning Board voted unanimously to recommend approval of the application.

SUMMARY OF DEVELOPMENT REVIEW COMMITTEE COMMENTS:

The application has been reviewed by the Development Review Committee (Planning & Zoning and Environmental Services). All staff comments have been addressed. The application is considered to be in compliance with the Land Development Code. Staff DRC comments are attached to this report.

PLANNING CONSIDERATIONS:

1. Compliance with the Comprehensive Plan.

The Future Land Use (FLU) Map designation identifies the site as Residential Moderate (10 du / ac). The rezoning to RM-10 (Residence, Multi-Family) will facilitate residential uses in compliance with the proposed Deerfield Beach Comprehensive Plan FLU designation. The request provides for additional housing opportunities within the City, consistent with the GOPs of the Deerfield Beach Comprehensive Plan.

2. Finding of compatibility of a proposed development with adjacent and neighboring (500 feet) uses and zoning.

The property is proposed to be rezoned to RM-10 (Residence, Multi-Family) and development thereon will be subject to regulations associated with the RM-10 zoning district. A site plan application is expected to be submitted following the approval of the rezoning and plat note amendment applications for the subject properties.

The predominant land use of the surrounding area, specifically within 500 feet of this property, is residential to the north, east and west, with several vacant lots to the immediate east and south. The proposed RM-10 zoning is compatible with the adjacent and neighboring uses and zoning.

Moreover, the rezoning of the property to the RM-10 multi-family zoning district will be consistent with the existing land use plan designation of Residential Moderate (10 du / ac) and the neighboring uses and zoning.

SUMMARY & REQUIREMENTS

Staff's review of Application No. 19-R-186 has determined that the rezoning of the subject property to RM-10 (Residence, Multi-Family) will further the goal of the City to make the zoning on the property compatible with the land use designation to Residential Moderate (10 du/ac). Furthermore, the proposed rezoning application is consistent with the goals, objectives and policies of the Future Land Use Element of the Deerfield Beach Comprehensive Plan and City Land Development Code.

This report contains the requirements of the Deerfield Beach Development Review Committee members relative to this site development plan application. If there are any questions or issues regarding compliance with any of the requirements in this report, the respective department should be contacted directly.

Development Plan Application Comments



DEVELOPMENT REVIEW COMMITTEE

Project Name:	Southern Dream Properties, LLC	Application No.:	19-R-186
Reviewer Name:	Jenna Lane	Project Address:	111, 121, 131, 141 SW 2nd Ter.
Department/Division:	Planning and Zoning		
Position:	Planner		
Date of Review:	12/9/20		
Submittal No.:	4		

A. APPLICATION / GENERAL COMMENTS:

1.	Per Code Section 98-35, Applicant is responsible for the public notice, advertising, and signage for City Commission. Staff will provide requirements once the item can be scheduled for hearing.
1a.	Comment acknowledged.
	NEW COMMENT 2/18/2020
1.	As previously mentioned by Staff during the last conference call to the Applicant, the Development Plan and Rezoning (Attachment E) applications have been updated and are required for resubmittal. Links to the Development Plan and Rezoning Application (Attachment E) are provided below. Note, one Development Plan application can be submitted with both Attachment E (Rezoning Application) and Attachment F (Plat Note Amendment Application). https://www.deerfield-beach.com/DocumentCenter/View/31/Development-Plan-Application https://www.deerfield-beach.com/DocumentCenter/View/33/Attachment-E---Application-for-Rezoning
1.a.	Comment addressed.

B. SURVEY:

1.	Submit legal descriptions for all affected properties, in hard copy and Word format.
1.a.	Comment not addressed. Applicant provided a response in resubmittal narrative but did not submit separate documents as requested. Submit legal descriptions in both word and hard copy for 111, 121, 131, and 141 SW 2 nd Ter.
1.b.	Comment addressed.
2.	Per Section 98-13(8)(b)(1) Provide a certified boundary survey, in conformance with Chapter 61G17, Florida Administrative Code, no more than one year old from the submittal date and extending to the center line of all adjacent streets,

Development Plan Application Comments

	which specifies gross and net acreage or square footage.
2.a.	Comment partially addressed. Gross and net site area in legal description are not consistent with data in square footage table. Ensure consistency with data in legal description and square footage table.
2.b.	Comment addressed.
3.	Per Section 98-13(8)(b)(5) Provide a title policy, title commitment, title search/exam, opinion of title or property information report current to within one year, identifying any encroachment, encumbrance, violation, or variance, as well as the date, policy number, issuers name, address and the disposition of all schedule B-II encumbrances.
3.a.	Comment acknowledged but not addressed. Director can not waive this requirement.
3.b.	Comment pending. Ownership and Encumbrance Report dated November 6, 2019, states: "This Report is not a Legal Opinion of Title and should not be construed as dealing with the Quality of Title, used as a Certified Abstract of Title, Title Insurance Commitment or Title Insurance Policy," which does not comply with Section 98-13 (8)(b)(5) as it does not provide for all schedule B-II encumbrances. Per 98-13(8)(b)(5), survey must include a title policy, title commitment, title search/exam, opinion of title, or property information report current to within one year, identifying any encroachment, encumbrance, violation, or variance, as well as the date, policy number, issuers name, address, and the disposition of all schedule B-II encumbrances.
3.c.	Comment partially addressed/pending. Survey must be updated to reflect the findings of the Opinion of Title. Provide (2) 24"x 36", (1) 11"x17", & (1) Electronic Copy of Current Boundary Survey with revised notation (Note #1) to reference Opinion of Title.
3.d.	Comment addressed.

C. ADDITIONAL COMMENTS:

1.	Provide a conceptual plan of the proposed development that demonstrates compliance with the applicable provisions of the Deerfield Beach Land Development Regulations (setbacks, off-street parking, etc.)								
1.a.	Comment partially addressed. Plan submitted does not clearly illustrate a conceptual plan for the townhomes. Per 98-13(8)(c) Provide a scaled conceptual master plan including clearly illustrating site boundaries, proposed buildings and other structures including use, height, dimensions, setbacks, lot coverage, and parking. Create a legend for all colors and hatching shown on the plan. The plan should also include a site data table with the following information: <table border="0"> <tr> <td>☐ Lot coverage</td><td>☐ Gross and net acreage of total site</td></tr> <tr> <td>☐ Total landscape (pervious) and impervious area</td><td>☐ Total percentage of landscaped open space</td></tr> <tr> <td>☐ Existing and proposed land uses and zoning designations</td><td>☐ Square footage of all existing and proposed uses</td></tr> <tr> <td>☐ Total number of dwelling units and bedroom count (if applicable)</td><td>☐ Minimum building setback to all property lines (existing, required and proposed)</td></tr> </table>	☐ Lot coverage	☐ Gross and net acreage of total site	☐ Total landscape (pervious) and impervious area	☐ Total percentage of landscaped open space	☐ Existing and proposed land uses and zoning designations	☐ Square footage of all existing and proposed uses	☐ Total number of dwelling units and bedroom count (if applicable)	☐ Minimum building setback to all property lines (existing, required and proposed)
☐ Lot coverage	☐ Gross and net acreage of total site								
☐ Total landscape (pervious) and impervious area	☐ Total percentage of landscaped open space								
☐ Existing and proposed land uses and zoning designations	☐ Square footage of all existing and proposed uses								
☐ Total number of dwelling units and bedroom count (if applicable)	☐ Minimum building setback to all property lines (existing, required and proposed)								

Development Plan Application Comments

	☐ Total number of parking spaces (existing, required, and proposed), including compact, and ADA accessible spaces
1.b.	Comment partially addressed. Master conceptual plan provides too much information. Remove floor plan details on Sheet A-1 and omit Sheets A-2 through A-5. Additionally, pursuant to Schedule B., 4-bedroom townhomes shall comply with the following parking requirements: 2 spaces per each 2-bedroom dwelling unit; and one-half space for each additional bedroom, <i>after 2 bedrooms</i>. Therefore, each townhome unit requires 3 spaces. Correct data table to demonstrate correct Code requirements.
1.c.	Comment acknowledged. Note, further discussion regarding parking calculations will occur during the site plan application review process.



DEVELOPMENT REVIEW COMMITTEE

Project Name:	Southern Dream Properties	Application No.:	19-R-186
Reviewer Name:	A. Orellana		
Department / Division:	Environmental Svcs.		
Position:	Plans Review Engineer		
Date of Review:	5-1-2019		
Submittal No.:	1		

A. APPLICATION / GENERAL COMMENTS:

- | | |
|----|--|
| 1. | The Environmental Services Division has no objection to the proposed rezoning. |
|----|--|

B. ADDITIONAL ADVISORY COMMENTS:

- | | |
|----|---|
| 1. | Per Code Sec. 98-19(5), Local Roads shall be not less than 60 feet in width. Existing right-of-way is 50 feet. For Site Plan approval a "Fee Simple," 5 feet Right-Of-Way dedication will be required from the land abutting the proposed development. |
| 2. | The increase in population density resulting from the proposed rezoning will required a water and sewer service capacity evaluation. Applicant must provide water use calculations prepared by a Florida registered Professional Engineer following the guidelines established the Broward County Water |
| 3. | The public gravity Sanitary Sewer collection system may require extension to service the proposed residential development. |
| 4. | Per Code Sections 70-132 and 70-75, prior to issuance of an Engineering permit, all applicable Water and Sewer connection fees will be paid as stipulated in the. |
| 5. | Per Code Sec. 98-32, the stormwater management needs of the site and existing public R/W will need to be addressed to meet minimum City of Deerfield Beach Level of Service criteria. |
| 6. | All required approvals from all agencies having jurisdiction shall be obtained and submitted to the Engineering Department prior to issuance of an Engineering Permit. |



DEVELOPMENT PLAN APPLICATION

PROVIDE IN FULL THE FOLLOWING INFORMATION (TYPE OR PRINT LEGIBLY)

One application may be submitted for multiple requests. Unless otherwise directed by staff, the following items with associated attachments are required for staff to determine the application is complete for processing by the City.

PROJECT INFORMATION:

TYPE OF REQUEST (check all that apply)

- | | |
|--|--|
| ☐ New Site Plan / Site Plan Modification (See Attachment A) | ☒ Plat or Plat Note Amendment (See Attachment F) |
| ☐ Community Appearance Board (See Attachment B) | ☐ Conditional Use (See Attachment G) |
| ☐ Variance (See Attachment C) | ☐ Vacation & Abandonment (See Attachment H) |
| ☐ Technical Deviation (See Attachment D) | ☐ ROW Variance (See Attachment I) |
| ☒ Rezoning (See Attachment E) | ☐ Sign Variance (See Attachment J) |

Project Name: Southern Dream Rezone + Plat Note Amendment

Property Owner: Southern Dream Properties, LLC

Applicant (if different from Owner): NA.

Agent (if different from Owner/Applicant): Kaitlyn Forbes, AICP, CNU-A

Address of Property: 111 + 121 + 131 + 141 SW 2 Terrace

Legal Description of Property (lot, block, tract, subdivision): Laura and Glenda Estates Lot 1, 2, 3 + 4

Description of Project: Rezone from RS-7 to RM-10 to provide consistency with Future Land Use Designation. Amend plat to reivse restrictive note.

New Development (Y/N):	<u>Yes</u> ☒	Modification to Existing Development (Y/N):	<u>No</u> ☐
Zoning District:	<u>RS-7 to RM-10</u>	Future Land Use Category:	<u>Res. Moderate</u>
Existing Use:	<u>Vacant</u>	Proposed Use:	<u>Residential</u>
Lot Area (acres):	<u>0.89 acres</u>	Number of Dwelling Units (proposed):	<u>8</u>
Sq. Ft. of Structure (existing):	<u>0</u>	Sq. Ft. of Structure (proposed):	<u>10,354 SF (ground floor)</u>

Agent Signature: Kaitlyn Forbes
Name Printed: Kaitlyn Forbes, AICP
Address: 3350 NW 53rd St. Ste 101
Telephone: 954.475.3070
Email: KForbes@Sepsiinc.com

Owner Signature: Glenda Lee Edwards
Name Printed: Glenda Lee Edwards
Address: 4134 Carambola Circle S #1403
Coconut Creek FL 33066
Telephone: 954-643-8813
Email: SouthernDreamproperties@gmail.com

THIS APPLICATION WILL NOT BE ACCEPTED WITHOUT A SPECIFIC STATEMENT IN RESPONSE TO EACH OF THE REQUIREMENTS ON THE FOLLOWING PAGES

A. PROPOSED REZONING

Current Zoning District(s): RS-7 Proposed Zoning District(s): RM-10

Site Area (Gross Acres): 0.89 Acre

Is this request in connection to a Development Plan Application? ☐ Yes ☒ No

Reason for the requested rezoning: Refer to attached narrative.

B. DEMONSTRATION OF COMPLIANCE WITH REZONING CRITERIA

(Attach additional page(s) if more space is needed).

The burden of proving that all of the requirements are met shall be on the applicant who shall be required to affirmatively demonstrate on the record, satisfaction of the necessary requirements set forth below.

1. That the petition for a change of zoning will not result in spot zoning or contract zoning:
Refer to attached narrative.

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

2. That the proposed change is consistent with the Goals, Objectives and Policies of the City's Comprehensive Plan:
Refer to attached narrative.

[illegible]

3. That conditions have substantially changed from the date the present zoning district classification was placed on the property, which make the passage of the proposed change necessary:

Refer to attached narrative.

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and extend across the width of the page. There are no margins, text, or other markings on the paper.

4. That the proposed change will not adversely influence residential living conditions in the adjacent and neighboring (500 feet) communities:

Refer to attached narrative.

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

5. That the proposed change is compatible with the development(s) in the adjacent and neighboring (500 feet) uses and zoning:

Refer to attached narrative.

[illegible]

Reset

October 23, 2020

Eric Power
Planning and Development Services Director
150 NE 2nd Avenue
Deerfield Beach, FL 33441

Dear Mr. Power:

The Mellgren Planning Group respectfully submits the following rezoning application, requesting a map amendment to change the zoning designation for the subject parcels (described herein) from RS-7 to RM-10.

Sincerely,

Kaitlyn Forbes, AICP, CNU-A
Project Manager + Urban Designer
The Mellgren Planning Group
954.475.3070
Kaitlyn@floridaplanning.net

PURPOSE FOR REZONING: Southern Dream, LLC is seeking a rezoning of its property located at 111, 121, 131, and 141 SW 2nd Terrace to develop the property in a manner that is consistent with the future land use designation. The property has a future land use designation of Residential Moderate, permitting up to ten (10) dwelling units per acre. The property is currently zoned RS-7, limiting the density to a maximum of seven (7) dwelling units per acre. Southern Dream proposes a rezoning of its property from RS-7 to RM-10.

REZONING CRITERION NO. 1: That the petition for a change of zoning will not result in spot zoning or contract zoning.

Response: Spot zoning is defined as, “the process of singling out a small parcel of land for a use classification *totally* different from that of the surrounding area for the benefit of the owner of such property and to the detriment of other owners.”¹ It can also be considered zoning that is not in accord with the comprehensive plan². The requested rezoning is consistent with the low-rise residential use of the surrounding neighborhood and the property’s residential future land use designation pursuant to the adopted comprehensive plan. This rezoning is inherently not spot zoning as it does not change the category of use, which is residential, and ensures the zoning is consistent with the future land use designated by the adopted comprehensive plan.

REZONING CRITERION NO. 2: That the proposed change is consistent with the Goals, Objectives, and Policies of the City’s Comprehensive Plan.

Response: The proposed rezoning is consistent with the future land use designation of the property and specifically promotes following Goals, Objectives, and Policies:

- Objective FLU 2.3: Discourage urban sprawl and encourage a separation of urban and rural land uses by directing new development into areas where necessary regional and community facilities and services exist.
 - The proposed rezoning would accommodate infill development within an established neighborhood.
- GOAL FLU 3.0: Redevelop blighted and deteriorated sections of the City to provide adequate and affordable housing for a variety of income and ethnic groups, promote local businesses to support those residents, increase employment, decrease crime and expand the tax base.
 - The existing neighborhood has experienced recent redevelopment, but largely it still suffers from vacancies and structures that are becoming obsolete. The proposed rezoning would accommodate development of modern townhome or villa style units. Inherently these types of units are more affordable than traditional single family units and provide an opportunity for entry level home ownership and smaller households.
- Policy HS 1.1.6: In accordance with the South Florida Regional Planning Council’s Strategic Regional Policy Plan, the City shall promote increased use of mixed densities and housing product types within residential zoning and individual parcels to encourage the planning and construction of a greater diversity of housing choices.
 - The proposed rezoning would accommodate a townhome or villa-style housing units. This housing typology would serve as a best-practice model transition from the neighboring highway oriented commercial uses to the traditional single family development established in the existing neighborhood core.

¹ Anderson's American Law of Zoning, 4th Edition

² Urban Planning and Land Development Control Law, 2nd Edition

- Policy HS 1.1.7: The City shall encourage infill development on vacant or underused sites within residential areas.
 - As noted, the proposed rezoning would accommodate redevelopment of a vacant block face. This block face is an important gateway area into the neighborhood. Development of this block face would help establish an attractive and activated entrance into the neighborhood.

REZONING CRITERION NO. 3: That conditions have substantially changed from the date the present zoning district classification was placed on the property, which make the passage of the proposed change necessary.

Response: Market changes have primarily been the driver of the requested rezoning. As Broward Co. remains one of the highest cost-burden counties in the country, in terms of housing, multifamily developments and smaller units have become an attractive option for those seeking to rent or own in South Florida. The subject parcels have remained vacant, but there has been recent positive redevelopment in the neighborhood. In fact, the property owner Southern Dream LLC, has recently completed two new single family homes in this exact neighborhood. A combination of recent reinvestment in the neighborhood, along with the siting of the property at the entrance to the community, makes the rezoning necessary to establish a transition zone from the commercial strip to the traditional single family neighborhood; while also providing an additional housing typology that lends itself to be more a more affordable alternative for local residents when compared to traditional single family development.

REZONING CRITERION NO. 4: The proposed change will not adversely influence residential living conditions in the adjacent and neighboring (500 feet) communities.

Response: The properties located in a 500 foot radius of the subject area are largely original single family construction. The subject site comprises the entirety of the western block face at the entrance to the neighborhood. This block face is unique, providing the property owner the opportunity to develop an attractive block face, with front facades facing the street, rather than side yards. With the exception of the property across the street, no other block faces in the neighborhood have this condition. Infill residential development within this neighborhood will have a positive aesthetic and economic impact on the entrance to the neighborhood. Rather than vacant scrub lots, residents will be welcomed into their community by an attractive and activated street front. As the first residential block behind the commercial development lining Hillsboro Boulevard, the block serves as a transition from the highway-oriented commercial development to the single family neighborhood. Best planning practices incorporate the concept of transition zones, and a typical transect includes a shift from commercial to attached dwelling units to single family dwelling units. Attached dwellings (townhomes and villas) are compatible with single family detached dwellings and provide an ideal transition from highway commercial into the neighborhood. Infill of residential communities with compatible unit types is a positive sign of community development and contributes to the safety and perceived quality of neighborhood.

REZONING CRITERION NO. 5: That the proposed change is compatible with the development(s) in the adjacent and neighboring (500 feet) uses and zoning.

Response: Properties within 500 feet of the subject site are zoned B-1 Commercial and RS-7 residential. As noted above, the subject block face serves as a transition from the commercial frontage along Hillsboro Boulevard into the single family neighborhood behind. Townhome and villa development, as would be accommodated by the RM-10 zoning district, is the ideal transition between the strip commercial and the traditional neighborhood established further into the RS-7 zoning district area.





DEVELOPMENT PERMIT APPLICATION DISCLOSURE AFFIDAVIT

The City of Deerfield Beach requires all applicants, and persons and/or entities doing business with the City, to disclose any potential for or conflict of interest as stated below. Per Ordinance No. 2009/006 of the City of Deerfield Beach, the adopted Ethics Code contains the following:

Section 5. Disclosure and Behavior Requirements of Applicants and Persons/Entity seeking a City contract or currently doing business with the City.

Any applicant for a land use change or development permit requiring approval of the City Commission, or any person/entity seeking a City contract through a request for proposal, request for qualification, or sealed bid process (all referred to as applicant):

- A. Shall not induce, attempt to offer, solicit or knowing assist any person in violating the Ethics Code.
- B. All applicants shall include the following with their application, proposal, or bid:

(Attach additional sheets as needed for each item.)

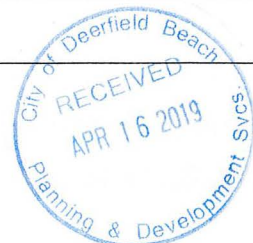
- 1. A listing of all campaign contributions to sitting City Commissioners in the past four (4) years, as well as contributions of all officers, directors, shareholders of a corporation if the application is a corporation, or partners if the applicant is a partnership, or members, whether general or limited, if it is a limited liability company.

None

- 2. Disclose all those items that a regulated officer is required to disclose concerning any conflict, whether actionable or non-actionable.

None

PLANNING & DEVELOPMENT SERVICES
150 NE 2 Avenue, Deerfield Beach, Florida 33441
954.480.4206 web.planning@deerfield-beach.com



3. Disclose any action that is a violation of the Ethics Code by a regulated office (in reference to the application) with the applicant and/or the applicant's agents, and what was done to rectify the violation (for example: if a gift was given, when demand was made for return of the gift.)

None

4. An applicant shall fully, completely, accurately, and not misleadingly report and file all disclosures required by this Ethics Code, and shall fully, completely, accurately, and not misleadingly make all disclosures referenced in this Ethics Code and not omit material information, and/or file misleading and/or deceitful information in the disclosure.
5. An applicant has a continuing duty to report any violation of this Ethics Code related to their application.
6. Failure to disclose in compliance with this Section shall be a violation of this Ethics Code and shall be grounds for the City Commission to void or rescind any approval or contract.

- C. No applicant shall, directly or indirectly, induce, encourage, or aid anyone to violate any provision of this Code.

I, Glenda Lee Edwards have received a copy of the ordinance and understand the ordinance requirements.
Applicant

[Signature]

Signature

4/16/2019

Date

Sworn to and subscribed before me this 16 day of April, 20 19.

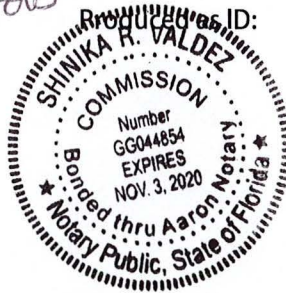
By: Glenda Lee Edwards

Produced as ID:

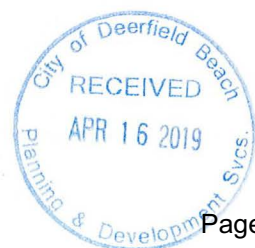
Known

[Signature]

Notary Public, State of Florida



PLANNING & DEVELOPMENT SERVICES
150 NE 2 Avenue, Deerfield Beach, Florida 33441
954.480.4206 web.planning@deerfield-beach.com





-AGENT COPY-

DEVELOPMENT PERMIT APPLICATION DISCLOSURE AFFIDAVIT

The City of Deerfield Beach requires all applicants, and persons and/or entities doing business with the City, to disclose any potential for or conflict of interest as stated below. Per Ordinance No. 2009/006 of the City of Deerfield Beach, the adopted Ethics Code contains the following:

Section 5. Disclosure and Behavior Requirements of Applicants and Persons/Entity seeking a City contract or currently doing business with the City.

Any applicant for a land use change or development permit requiring approval of the City Commission, or any person/entity seeking a City contract through a request for proposal, request for qualification, or sealed bid process (all referred to as applicant):

- A. Shall not induce, attempt to offer, solicit or knowing assist any person in violating the Ethics Code.
- B. All applicants shall include the following with their application, proposal, or bid:

(Attach additional sheets as needed for each item.)

- 1. A listing of all campaign contributions to sitting City Commissioners in the past four (4) years, as well as contributions of all officers, directors, shareholders of a corporation if the application is a corporation, or partners if the applicant is a partnership, or members, whether general or limited, if it is a limited liability company.

NA.

- 2. Disclose all those items that a regulated officer is required to disclose concerning any conflict, whether actionable or non-actionable.

NA.

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3. Disclose any action that is a violation of the Ethics Code by a regulated office (in reference to the application) with the applicant and/or the applicant's agents, and what was done to rectify the violation (for example: if a gift was given, when demand was made for return of the gift.)

NA.

4. An applicant shall fully, completely, accurately, and not misleadingly report and file all disclosures required by this Ethics Code, and shall fully, completely, accurately, and not misleadingly make all disclosures referenced in this Ethics Code and not omit material information, and/or file misleading and/or deceitful information in the disclosure.
5. An applicant has a continuing duty to report any violation of this Ethics Code related to their application.
6. Failure to disclose in compliance with this Section shall be a violation of this Ethics Code and shall be grounds for the City Commission to void or rescind any approval or contract.

- C. No applicant shall, directly or indirectly, induce, encourage, or aid anyone to violate any provision of this Code.

I, Kaitlyn Forbes, have received a copy of the ordinance and understand the ordinance requirements.
Applicant

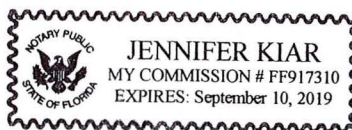
Kaitlyn Forbes
Signature

3/13/19
Date

Sworn to and subscribed before me this 13th day of March, 20 19.

By: Kaitlyn Forbes Produced as ID: personally known to me

[Signature]
Notary Public, State of Florida



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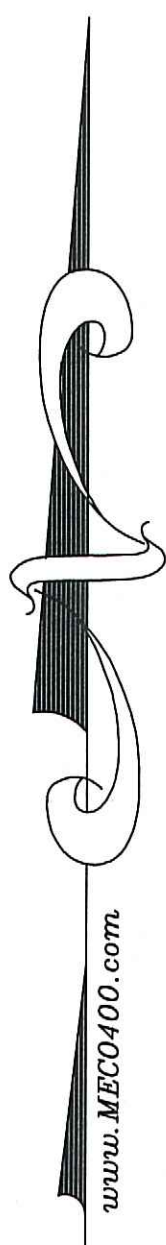


1700 N.W. 64th STREET, SUITE 400
FORT LAUDERDALE, FLORIDA 33309
PHONE: (954) 763-7611
FAX: (954) 763-7615



Figure 1 is a horizontal bar chart. The x-axis has labels 40, 0, 20, 20, and 10. There are five black bars of varying lengths, each corresponding to a label. The first bar (40) is the longest, followed by the bar for 0, then the bar for 20, then the bar for 20, and finally the bar for 10, which is the shortest.

(IN FEET)
1 inch = 20 ft.



W. HILLSBORO BLVD.

THIS SURVEY

S.W. 1st STREET

S.W. 1st COURT

S.W. 2nd TERRACE

Location Sketch

Not To Scale

Lots 1, 2, 3, and 4, LAURA & GLENDA ESTATES, according to the plat thereof, as recorded in Plat Book 183, Page 100, of the public records of Broward County, Florida.

Said land situate, lying and being in the City of Deerfield Beach, Broward County, Florida and containing 25,874 square feet or 0.5940 acres (Lots 1 through 4), more or less and 38,920 square feet or 0.8688 (Boundary extension to centerlines) more or less.

- 1) Property = 25,874 Square feet
- 2) Property including right-of-way to centerline = 38,920 Square Feet

There are no other easements, road reservations, or Rights of Ways of record affecting this property per Option of Title per Babnik Law, PLLC, dated August 27th, 2020.

- 1) *Right of Way per O.R. 9111, Page 424, B.C.R. affects this property as shown.*
- 2) *Additional Right of Way per Instrument #114395265, B.C.R. does not affect this property.*

We hereby certify that this survey meets the "Standards of Practice" as set forth by the Florida Board of Professional Surveyors and Mappers in Chapter 5J-17.05 Florida Administrative Code, pursuant to Section 472.027, Florida Statutes.

Dated at Fort Lauderdale, Florida, this 23rd day of July, 2019.
General revisions made this 1st day of November, 2019.
General revisions made this 7th day of December, 2020.


JERALD A. McLAUGHLIN
Registered Land Surveyor No. 5269
State of Florida.

FIELD BOOK NO. EFB, LB# 378/67

JOB ORDER NO. V-4469, V5651

CHECKED BY:

DRAWN BY: RT

REF. DWG.: 1-2-052

SITE DATA

	REQUIRED	EXISTING	PROPOSED	ACRE
ZONING USE		RS 7 SINGLE FAMILY	RM 10 MULTI FAMILY	
LOT AREA		25,874.00 SQ.FT.		0.595 > 100%
LOT WIDTH		260.00 FT.		
LOT DEPTH		100'-8" FT.		
FRONT SETBACK	25 FT.		25 FT.	
REAR SETBACK	15 FT.		15 FT.	
SIDE SETBACK	15 FT.		15 FT.	
BUILDING LOT COVERAGE			10,354.00 SQ.FT.-40.0% > 100%	0.400 > 100%
OPEN SPACE			15,520.00 SQ.FT.-60.0% > 100%	0.600 > 100%
LANDSCAPE AREA			11,518.00 SQ.FT.-74.2%	0.742 > 100%
HARDSCAPE AREA			4,002.00 SQ.FT.-15.5%	0.258 > 100%
BUILDING HEIGHT			35'-0" MAXIMUM	
PARKING	2 SPACES PER UNIT		2 SPACES PER UNIT	

LEGAL DESCRIPTION

LOTS 1, 2, 3, AND 4., LAURA AND GLENDA PLAT, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 183, PAGE(S) 100 THRU 102 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA

LOT AREA

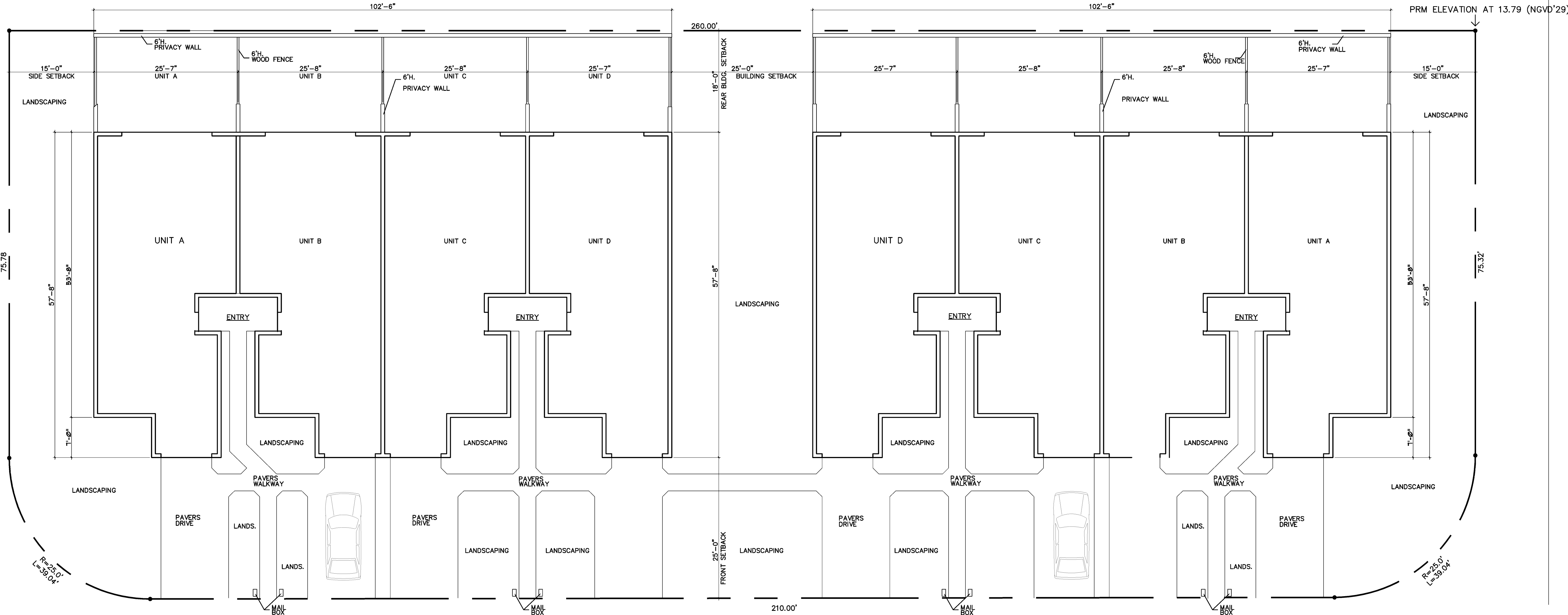
GROSS AREA 38,920 SQ. FT. 0.89 ACRE
NET AREA 25,874 SQ. FT. 0.59 ACRE

FLOOD ZONE 'X'

PRM ELEVATION AT 13.79 (NGVD'29)

BUILDING DATA

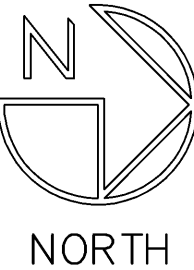
NUMBER OF BUILDINGS 2 BUILDINGS
NUMBER OF UNITS 4 PER BUILDING TOTAL OF 8
NUMBER OF BEDROOMS PER UNITS 4 BEDROOMS PER UNIT



S.W. 2nd. T E R R A C E

SITE PLAN

1"=10'-0"



Date: 08-15-19
Checked by:
Drawn by: FRANCIS
Revisions: 12-12-19
04-17-20

THOMAS J. TWOMEY P.E.
FLORIDA PROFESSIONAL ENGINEER NO25626
2831-A EXCHANGE COURT
WEST PALM BEACH, FLA.33409
OFF. ANNEX (561)541-1512

MULTI FAMILY RESIDENCES FOR:
SOUTHERN DREAM PROPERTIES
111, 121, 131, 141 S.W. 2nd. AVENUE
DEERFIELD BEACH, FLORIDA

Project Number: 1922
Sheet Number: A-1 OF 5



City of Deerfield Beach

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

Face Sheet

File Number: I.D. 2021-472

Agenda Date: 2/2/2021

Status: CONSENT - AGREEMENTS &
EXPENDITURE REQUESTS

In Control: City Commission

Title

Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, approving Contract #JB8311F-06-2021 with the Areawide Council on Aging of Broward County, Inc. for the iN2L Pilot Program in the amount of \$55,058.38; authorizing execution of the agreement; providing an effective date. (Fiscal Impact: Funding for Center)

Recommended Action

Commission to vote on Resolution

Voting Requirement

Adoption requires a 3/5 vote of the City Commission

Fiscal Impact

Account Name: ADI State Funds

Account Number: 101-1215-334-69-95

Background/History

Due to COVID-19, this is a new agreement for a specialized senior technology program for independent seniors and family caregivers to further connect and engage socially and educationally for their health and well-being.

Current Activity

The Recreation Coordinator and Case Manager have identified and are working with 10 independent seniors and 10 family caregivers on the implementation of the iN2L (It's Never Too Late) program (the "Program"), which includes the distribution of a specialized iN2L tablets for use at home. The Program offers content-driven engagement to support social interaction, cognitive and physical exercise, education, reminiscing, areas of interest, memory support with a touch screen system for individual experiences and group engagement.

Recommendation

Staff recommends approval.

RESOLUTION NO. 2021/

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, APPROVING CONTRACT #JB8311F-06-2021 WITH THE AREAWIDE COUNCIL ON AGING OF BROWARD COUNTY, INC. FOR THE iN2L PILOT PROGRAM IN THE AMOUNT OF \$55,058.38; AUTHORIZING EXECUTION OF THE AGREEMENT; PROVIDING AN EFFECTIVE DATE

WHEREAS, during COVID-19, seniors (ages 60 and older) have been sheltering in place to ensure their continued good health and safety; and

WHEREAS, the typical activities seniors used to engage in, such as attendance at a senior center or adult day care, group classes, and outings with their peers, have not been viable options due to the risk of catching COVID-19; and

WHEREAS, although sheltering in place has been a lifesaver for many seniors, the ramifications have been an increase in loneliness, depression, and isolation; and

WHEREAS, the iN2L tablet is a state-of-the-art system that combines portable touch screen technology with intuitive, picture-based software and an extensive continually updated content library and offers a person-centered experience with an easy-to-use interface and expansive content that can be tailored to the senior's preferences; and

WHEREAS, the iN2L Pilot Program (the "Program") will provide seniors that previously participated in the Senior Center, Day Program, and other Areawide Council on Aging of Broward County, Inc. (the "Council") programs regularly prior to COVID-19 with an iN2L tablet; and

WHEREAS, the City wishes to contract with the Council for the Program pursuant to the iN2L Pilot Program Contract #JB8311F-06-2021, attached as Exhibit "A" (the "Contract"); and

WHEREAS, the term for the Contract will be retroactive from October 30, 2020 through November 30, 2021; and

WHEREAS, the City Commission believes that it is in the best interest of the City to approve and authorize execution of the Contract with the Council for the Program in the amount of \$55,058.38.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, AS FOLLOWS:

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

Section 2. The City Commission hereby approves the Contract with the Council, attached as Exhibit “A,” for the Program in the amount of \$55,058.38.

Section 3. The Mayor and City Manager are hereby authorized to execute the Contract with the Council, attached as Exhibit “A,” together with such non-substantial changes as are acceptable to the City Manager and approved as to form and legal sufficiency by the City Attorney.

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

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

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

CITY OF DEERFIELD BEACH

BILL GANZ, MAYOR

ATTEST:

SAMANTHA GILLYARD, CMC, CITY CLERK

AREAWIDE COUNCIL ON AGING OF BROWARD COUNTY, INC.
iN2L - PILOT
REFERRAL AGREEMENT

This Referral Agreement is entered into between the Areawide Council on Aging of Broward County, Inc., hereinafter referred to as the “Council”, and City of Deerfield Beach, Florida/Northeast Focal Point Senior Center dba Department of Active Aging, hereinafter referred to as the “Provider”, who are collectively referred to as the “Parties.” Funding under this Agreement is provided by State of Florida Appropriations through, and administered by the Areawide Council on Aging of Broward County, Inc.

1. Statement of Need

During COVID-19, seniors (60 and older), to ensure their continued good health and safety, have been sheltering in place. Typical activities used to engage in, such as attendance at a senior center or adult day care, group classes, and outings with their peers, have not been viable options as the risk of catching COVID-19 has been too great.

Consequently, seniors in Broward who previously attended Provider programs have no longer been able to socialize with their peers since the inception of COVID-19.

Many of these seniors live at home alone and are not experiencing essential social interaction, critical to their health.

According to the Department of Elder Affairs, 2018 profile of Older Floridians in Broward County, 65% of the female population and 35% of the male population 60 and older live alone.

Unfortunately, although sheltering in place has been a lifesaver for seniors, the ramifications have been an increase in loneliness, depression, and isolation.

The impact of social isolation itself has been cited as having the effect of smoking over 15 cigarettes a day (study by Brigham Young). It leaves an already vulnerable population even more vulnerable and can negatively impact an senior's health.

The CDC's website states, "Public health actions, such as social distancing, can make people feel isolated and lonely and can increase stress and anxiety. However, these actions are necessary to reduce the spread of COVID-19."

Stress during an infectious disease outbreak can sometimes cause the following:

- Fear and worry about your own health and the health of your loved ones, your financial situation or job, or loss of support services you rely on.
- Changes in sleep or eating patterns.
- Difficulty sleeping or concentrating.
- Worsening of chronic health problems.
- Worsening of mental health conditions.
- Increased use of tobacco and/or alcohol and other substances.

Council's provider network has worked to connect with seniors differently since they have been unable to attend programs in person. Programs such as telephone reassurance, emergency

home meal delivery, support groups, adopt a pen pal and offering caregiver support classes and health and wellness presentations over zoom have all been initiatives started in order to reach the senior population.

Each senior will receive an iN2L Tablet. The tablet is a state-of-the-art system that combines portable touch screen technology with intuitive, picture-based software and an extensive continually updated content library. The tablet offers a person-centered experience with an easy-to-use interface and expansive content that can be tailored to the senior's preferences. Individualized engagement can help engage seniors while offering the added flexibility of easily connecting them with others in a familiar technology format. With its easy-to-use video chat feature, iN2L tablets can bring families together whenever they want and wherever they are. With a simple tap on the tablet's touch screen, older adults can quickly connect with up to seven other loved ones or friends for video chats.

2. Under this Agreement, the Provider agrees to the following:

- a. Provide to the Council a list of up to 10 seniors, per group that will be participating in the iN2L Pilot Program that was previously participating in the Senior Center; Day Program; CCE program or other Council program regularly prior to COVID-19.
- b. Determine if the group will be participating in the Independent Seniors or Caregivers living with an older adult with Alzheimer's or Dementia.
- c. Assess the senior's need to determine the equipment necessary to participate in the iN2L Pilot Program.
 - i. Wi-Fi Only; or
 - ii. Cellular & Wi-Fi Capable
- d. Conduct assessments throughout the program. Assessments will measure the following areas: Anxiety, Loneliness, Feelings of Depression, Caregiver Burden, Tablet Usage and other areas.
- e. Clients will complete the following assessments:
 - i. Pre-Assessment
 - ii. Two Mid-Assessments
 - iii. Post-Assessments
- f. Report weekly utilization and changes in the size of the client's social network
- g. Assign staff to provide technical support and coaching to each senior enrolled in the iN2L Pilot Program. The staff will also be provided an iN2L tablet and is responsible for learning the tablet to ensure they can appropriately support each senior participant.
- h. Ensure seniors are utilizing iN2L's expansive content library that promotes wellness, empowerment, and engagement among seniors and is the foundation for activities that facilitate social interaction, cognitive and physical exercise and therapy, education, reminiscing, areas of interest, and memory support engagement.

- i. Ensure staff will participate in any conference calls with Council and/or iN2L as requested.
- j. Seniors may choose to discontinue their participation in the iN2L Pilot Program at any time with written notice to the Provider. The Provider will follow up with the senior within three (3) days of receipt of said notice to confirm the senior's intent. Written notification will be sent to the Council upon termination of services within five (5) days. The tablets and subscription service are paid for and provided by the Council. Upon expiration or termination of this Agreement, the senior will no longer be eligible for the iN2L Pilot Program. The service will be discontinued and the Provider will be responsible to secure the tablets from the seniors and return the tablets to the Council within ten (10) business days from the date of termination or expiration of this Agreement.
- k. The Provider will notify the Council of any disputes regarding services, or other agreement issues within five (5) business days of being noted.
- l. The Provider is a covered entity under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and thus must comply with all HIPAA privacy and security regulations.

3. Under this Agreement, the Council will:

- a. Purchase the tablets and subscription service for each iN2L pilot participant and the assigned staff member.
- b. Process monthly invoices and reimburse the Provider in a timely manner, and
- c. Provide technical assistance and oversight on matters bearing on the provision of services or on the administration of these funds.

4. Terms

Services performed under this Agreement will begin on October 30, 2020 and terminate on November 30, 2021.

5. Agreement Amount

The Council agrees to pay for services according to the deliverables of this agreement in the amount not to exceed \$55,058.38, subject to the availability of funds.

6. Services to be provided/reimbursed:

- a. Under this Agreement, the Provider will provide coaching and technical support on a weekly basis. It is the prime focus of the iN2L Pilot Program that the senior is engaged to prevent isolation and encourage social interaction while maintaining the client in a safe environment.
- b. Assessments as indicated in Attachment I
- c. The Provider will be reimbursed as in ATTACHMENT II (Budget Summary)
- d. Payments, made under this Agreement, constitute the total cost of care. No additional charges will be billed to other Council funded contracts.

7. Notice, Contact, and Payee Information:

- a. The name, address, and telephone number of the representative for the Council for this Agreement is:
Charlotte Mather-Taylor, Executive Director
Areawide Council on Aging of Broward County, Inc.
5300 Hiatus Road
Sunrise, FL 33351
(954) 745-9567 Fax: (954) 745-9584
- b. The name, address, and telephone number of the representative of the Provider responsible for administration of the Program under this Agreement is:
Donna DeFronzo, Director of Senior Services
City of Deerfield Beach, Florida
Northeast Focal Point Senior Center dba Department of Active Aging
227 NW 2nd Street
Deerfield Beach, FL 33441
954-480-4449

8. Termination

In the event this Agreement is terminated, under any one of the following conditions, the Provider agrees to submit, at that time, a notice of intent and a plan which identifies procedures to attempt to ensure services to seniors will not be interrupted or suspended by the termination.

- a. Termination at Will:
This Agreement may be terminated by any party upon no less than fourteen (14) calendar days notice, without cause, unless a lesser time is mutually agreed upon by both Parties, in writing. Said notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery.
- b. Termination Because of Lack of Funds:
In the event funds to finance this Agreement become unavailable, the Council may terminate this Agreement upon no less than thirty (30) calendar days notice in writing to the other party. Said notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. The Council shall be the final authority as to the availability of funds.
- c. Termination for Breach:
Unless a breach is waived by the Council in writing, or the Provider fails to cure the breach within the time specified by the Council, the Council may, by written notice to the Provider, terminate this Agreement upon no less than thirty (30) calendar days notice. Said notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery.
- d. In the event this Agreement is terminated, under any one of the conditions in this section, the Provider shall be paid for any services performed under this Agreement through the termination date specified in the written notice of termination.
- e. Upon termination of this Agreement, the Provider will either transfer, at no cost to the Council, all public records in possession of the Provider, or will keep and maintain public

records required by the Council. If the Provider transfers all public records to the Council upon termination of this Contract, Provider shall destroy any duplicate public records that are exempt, or confidential and exempt, from public records disclosure requirements. If the Provider keeps and maintains public records upon termination of this Contract, the Provider shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Council in a format that is compatible with the information technology systems of the Council.

- f. In the event of the termination of this Agreement, the Provider will return the participant and staff tablets to the Council within ten (10) business days from the date of the termination.

9. Consequences for non-compliance

The Provider shall ensure 100% of the minimum performance standards identified in Attachment I are met pursuant to this Agreement's requirements. Failure to meet the minimum performance standards identified in this Agreement shall result in the following consequences for non-compliance.

- a. **Performance Improvement Plan (PIP):**

If at any time the Provider is notified by the Council that it has failed to meet the minimum performance standards identified in this Agreement, the Provider will have 10 business days to submit a PIP to the Council that addresses the deficiencies and states how the deficiencies will be remedied within a time period approved by the Council. The Council will assess a financial consequence for non-compliance for each deficiency identified in the PIP which is not corrected pursuant to the PIP. The Council will also assess a financial consequence for failure to timely submit a PIP.

- b. **Financial Consequences**

- i. The Council will withhold payment or impose a 2% reduction of payment per business day if the Provider fails to meet the minimum performance standards identified in this Agreement to the satisfaction of the Council. The reduction of payment will begin on the first business day following the Council's notification to the Provider that it has failed to meet the minimum performance standards identified in this Agreement.
- ii. The Council will withhold payment or impose a 2% reduction of payment per business day if the Provider fails to remedy or satisfactorily address the identified deficiencies in accordance with the Council approved PIP, referenced in Section 8.a. The reduction of payment will begin on the first business day following the Council's notification to the Provider that it has failed to meet the minimum performance standards identified in this Agreement.
- iii. Failure to timely submit a PIP within 10 business days after notification of a deficiency by the Council will result in a 2% reduction of payment per business day the PIP is not received. The reduction of payment will begin on the 11th business day following the Council's notification to the Provider that it has failed to meet the minimum performance standards identified in this Agreement.

REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

IN WITNESS THEREOF, the Parties hereto have caused this 9-page Agreement to be executed by their undersigned officials as duly authorized.

**PROVIDER: City of Deerfield Beach, Florida
/ Northeast Focal Point Senior Center dba
Department of Active Aging**

**Areawide Council on Aging of
Broward County, Inc.**

BOARD PRESIDENT OR AUTHORIZED
DESIGNEE

SIGNED BY:

SIGNED BY:

NAME:

NAME:

TITLE:

TITLE:

DATE:

DATE:

FEDERAL ID NUMBER: 59-6000305
FISCAL YEAR-END DATE: September 30

PERFORMANCE STANDARDS

Indicator / Outcomes	Standard	Acceptable Quality Level	Oversight Method
Provide list of Clients and group designation	November 2020	100%	Direct observation of client list
Staff Training	Completion of Training by December 31, 2020	100%	Report to Council
Pre-Assessment	Complete all pre-assessment prior to December 31, 2020	100%	Report to Council
Distribution of Tablets to Clients	November – December 2020	100%	Report to Council
Training Clients on tablets	December 2020 – January 2021	100%	Report to Council
First Mid-Assessment	March 2021	100%	Report to Council
Second Mid-Assessment	July 2021	100%	Report to Council
Post Assessment	November 2021	100%	Report to Council

ATTACHMENT II

BUDGET SUMMARY

DELIVERABLE	UNITS	UNIT RATE	MAXIMUM REIMBURSEMENT
-------------	-------	-----------	-----------------------

INDEPENDENT GROUP

Conference Call		\$23.56	
Trainings		\$23.56	
Tech Support		\$23.56	
Client Direct Contact		\$23.56	
Client Surveys		\$23.56	
Independent Group Subtotal			\$23,701.36

DELIVERABLE	UNITS	UNIT RATE	MAXIMUM REIMBURSEMENT
-------------	-------	-----------	-----------------------

CAREGIVER GROUP

Conference Call		\$31.17	
Trainings		\$31.17	
Tech Support		\$31.17	
Client Direct Contact		\$31.17	
Client Surveys		\$31.17	
Caregiver Group Subtotal			\$31,357.02

Total Contract			\$55,058.38
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INVOICE FORM

OCTOBER 2020 - NOVEMBER 2021

JB8311F-XX-2021

REQUEST FOR FIXED - PRICE / DELIVERABLE REIMBURSEMENT

RECIPIENT NAME, ADDRESS, PHONE# and FEID# PROVIDER NAME PROVIDER ADDRESS CITY, STATE, ZIP		JB8311F-XX-2021 TOTAL AMOUNT \$ _____ CONTRACT PERIOD: FROM 10-30-2020 TO 11-30-2021		COVERED PERIOD: REPORT # INVOICE # PSA # 10
DELIVERABLE/ REPORT #	DELIVERABLE/ FIXED PRICE AMOUNT	AMOUNT REQUESTED	AMOUNT PAID YEAR TO DATE	CONTRACT BALANCE
Conference Call	0	\$0.00	\$0.00	
Trainings	0	\$0.00	\$0.00	
Tech Support	0	\$0.00	\$0.00	
Client Direct Contact (ie: Coaching, Training Clients) (Must be entered into CIRT)	0	\$0.00	\$0.00	
Client Surveys (Must be entered into CIRT)	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
TOTAL		\$0.00	\$0.00	\$0.00
TOTAL FUNDS REQUESTED THIS PERIOD: \$0.00				
NUMBER OF UNITS / CLIENTS SERVED: See reports attached.				
LIST ACTIVITIES / SERVICES PROVIDED (attach additional sheet if necessary): See activities report attached.				
MATCH: (If Applicable)				
Local Match: _____ In-Kind : _____				
I certify that this report is a true and correct reflection of this period's activities, as stipulated by this agreement.				
PREPARED BY _____		TITLE _____		DATE _____
APPROVED BY _____		TITLE _____		DATE _____

DOEA FORM 109FPD
revised 7/2018

20.20.10.JB8311F.XXXX.300.7300

\$0.00



City of Deerfield Beach

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

Face Sheet

File Number: I.D. 2021-473

Agenda Date: 2/2/2021

Status: CONSENT - AGREEMENTS &
EXPENDITURE REQUESTS

In Control: City Commission

Title

Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, approving the Second Amendment and Restatement of the Transportation System Surtax Interlocal Agreement with Broward County, the Broward Metropolitan Planning Organization, and other Broward municipalities; providing for execution and an effective date.

Recommended Action

Commission to vote on Resolution

Voting Requirement

Adoption requires a 3/5 vote of the City Commission

Background/History

On September 17, 2018, the City Commission adopted Resolution No. 2018/158, approving the Transportation System Surtax Interlocal Agreement (the "ILA") with Broward County (the "County"), the Broward Metropolitan Planning Organization (the "MPO"), and other Broward municipalities (the "Municipalities"), to provide the process for the Municipalities to submit projects for evaluation and funding with Transportation Surtax proceeds. On September 12, 2019, the Surtax ILA was amended to provide for the MPO's evaluation and ranking of municipal capital projects and the County's evaluation and ranking of municipal rehabilitation and maintenance projects (the "First Amendment").

Current Activity

The County and MPO have identified revisions to the ILA that warrant an amendment in order to proceed with implementation of expenditures of the surtax proceeds. Given the extent of the amendments identified, the County found it to be beneficial to fully restate the ILA as a Second Amendment and Restatement of the ILA. A summary of the changes between the ILA and First Amendment, and this Second Amendment is included in the back up.

Recommendation

Staff recommends approval.

RESOLUTION NO. 2021/

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, APPROVING THE SECOND AMENDMENT AND RESTATEMENT OF THE TRANSPORTATION SYSTEM SURTAX INTERLOCAL AGREEMENT WITH BROWARD COUNTY, THE BROWARD METROPOLITAN PLANNING ORGANIZATION, AND OTHER BROWARD MUNICIPALITIES; PROVIDING FOR EXECUTION AND AN EFFECTIVE DATE

WHEREAS, on September 17, 2018, the City Commission adopted Resolution No. 2018/158, approving the Transportation System Surtax Interlocal Agreement (the “ILA”) with Broward County (the “County”), the Broward Metropolitan Planning Organization (the “MPO”), and other Broward municipalities (the “Municipalities”), to provide the process for the Municipalities to submit projects for evaluation and funding with Transportation Surtax proceeds; and

WHEREAS, on September 12, 2019, the Surtax ILA was amended to provide for the MPO's evaluation and ranking of municipal capital projects and the County's evaluation and ranking of municipal rehabilitation and maintenance projects; and

WHEREAS, the County and MPO have identified additional revisions to the ILA that warrant a second amendment in order to proceed with implementation of expenditures of the transportation surtax proceeds; and

WHEREAS, given the extent of the amendments identified, the County found it to be beneficial to fully restate the ILA as a Second Amendment and Restatement of the ILA (the “Second Amendment”), which is attached as Exhibit “A”; and

WHEREAS, the City Commission finds it in the best interest of the City to approve the Second Amendment to the ILA with the County, MPO, and Municipalities.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, AS FOLLOWS:

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

Section 2. The Second Amendment to the ILA with Broward County, the MPO, and the Municipalities, attached as Exhibit “A,” is hereby approved.

Section 3. The Mayor and City Manager are authorized to execute the Second Amendment, attached as Exhibit “A,” together with such non-substantial changes as may be acceptable to the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 4. The appropriate City officials are authorized to execute all necessary documents and to take any necessary action to effectuate the intent of this Resolution.

Section 5. This Resolution shall take effect immediately upon adoption

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

BILL GANZ, MAYOR

ATTEST:

SAMANTHA GILLYARD, CMC, CITY CLERK

TRANSPORTATION SURTAX ILA
SUMMARY OF CHANGES IN SECOND AMENDED AND RESTATED ILA

- Added a definitions section.
- Revised eligibility criteria to clarify the statutory eligibility of certain projects.
- Provides for new evaluation and ranking procedures. The First Amendment provided for the MPO to evaluate and rank Municipal Capital Projects (“MCPs”) submitted in 2018, for the County to evaluate and rank Municipal R&M Projects (“MR&MPs”), and for the development of a new evaluation process for MCPs commencing in 2021. The new section:
 - Acknowledges the MPO’s Cycle 1 evaluation and ranking of MCPs;
 - Provides for the MPO to develop, establish, and utilize an evaluation and ranking process to prioritize the order of funding of municipal capital projects within the minimum annual guarantee;
 - Requires that the MPO annually develop and deliver to the County’s Mobility Advancement Program Administration (“MAP”) a ranked list of MCPs recommended for funding, recommended schedule for funding, and recommended funding allocations.
 - Provides that the funding recommendation cannot exceed the minimum annual guarantee;
 - Provides for evaluation and ranking criteria for MCPs and MR&MPs.
- Acknowledges that all MR&MPs contained in the Transportation Plan were properly reviewed and ranked by the County based on the factors listed in the Second Amendment.
- Provides that each Fiscal Year, the annual amount of Transportation Surtax Proceeds allocated to Community Shuttle Service, MCPs, Municipal Project Contingency, and MR&MPs must be no less than the Minimum Annual Guarantee for the applicable Fiscal Year. Each Fiscal Year, the County will utilize the MAG for that Fiscal Year (after fully funding Community Shuttle Service) to fund MCPs, in the order as ranked and recommended by the MPO.
- Allows the County to, without any further condition and in its sole discretion, utilize Transportation Surtax Proceeds in excess of the MAG to fund any Municipal Project, whether or not the project has ever been ranked by the MPO, and regardless of any ranking priority the MPO may have assigned to the project.
- Upon request from a municipality, allows the County, in its sole discretion to apply funding for a designated phase of an MCP previously recommended by the MPO (e.g., planning or design) to another phase of the same MCP, subject to certain conditions.
- Provides that funding for phases of FY2020 approved projects not budgeted for the FY2021 Five Year Plan will be funded by the minimum annual guarantee in subsequent fiscal years consistent with the MPO’s FY2020 rankings and recommendations.
- After FY2021, in the normal course of the County’s annual budget and capital improvement planning process, the County will, through the County Commission, allocate funding for Transportation Surtax Projects for the then-current Fiscal Year and approve a Five-Year Plan for Transportation Surtax Projects.
- Annually, the MAP Administration will provide to the County Commission for its consideration and approval: (a) a proposed Five-Year Plan which includes at least the Projected MAG funding allocations (after deducting the cost of Community Shuttle Service) for MCPs, by project and Fiscal Year, consistent with the MPO’s rankings and MAG funding recommendations for the applicable

Fiscal Years; (b) a Fiscal Year budget which includes at least the MAG allocations for Municipal Projects; and (c) its determination as to statutory eligibility of the proposed Transportation Surtax Projects based on the Oversight Board's evaluation.

- Allows the MAP Administration to make periodic adjustments to the Five-Year Plan in the event of a material change.
- Allows for reimbursement to municipalities for eligible expenditures provided the municipality obtains written approval from the County Administrator for the specific project, the County Commission allocated Transportation Surtax Proceeds for that project for the then current Fiscal Year, and the municipality enters into and complies with all terms and conditions of the Surtax Funding agreement for the specific project. The Surtax Funding agreement may be executed after the expenditures, but must be executed before reimbursement.
- Gives the County limited discretion to fund MCPs other than as ranked by the MPO, within the minimum annual guarantee funding recommendations.
- Gives the County discretion to convert a municipal project to a County project.
- Includes additional requirements regarding reporting and accounting, permitting, road closures, branding and marketing, and data collection and sharing. These terms were negotiated during the Project Specific ILA discussions.
- Added language to allow County to suspend ridership criteria for Community Shuttle Service in case of interruptions due to natural disasters, and suspending the ridership criteria until the end of the current declared local state of emergency due to COVID-19.
- Provides for the negotiation between the County and municipalities for an alternate process for evaluating the applications for municipal projects if the County/MPO agreement expires, is terminated, or is amended to remove the MPO from the process of evaluating and ranking projects.

SECOND AMENDMENT TO AND RESTATEMENT OF THE TRANSPORTATION SYSTEM SURTAX INTERLOCAL AGREEMENT

This Second Amendment to and Restatement of the Transportation System Surtax Interlocal Agreement ("Second Amendment") is made and entered by and among Broward County, a political subdivision of the State of Florida (the "County"), the Broward Metropolitan Planning Organization (the "MPO"), and the municipalities that formally approved and are a party to the Transportation System Surtax Interlocal Agreement that was executed by the County on August 29, 2018 (collectively, the "Municipalities," and each a "Municipality"). The County, the MPO, and the Municipalities are each a "Party," and collectively referred to as the "Parties."

RECITALS

A. Pursuant to Section 31½-71, et seq., of the Broward County Code of Ordinances ("Transportation Surtax Ordinance"), a 30-year 1% transportation surtax was levied after approval by referendum of the general electorate at the General Election on November 6, 2018, to be expended for authorized transportation and transit projects in accordance with applicable law including, specifically, Section 212.055(1), Florida Statutes ("Transportation Surtax").

B. The County and the Municipalities recognized the importance of a collaborative and strategic transportation plan for Broward County and the need for a careful analysis of proposed projects to ensure the efficient expenditure of Transportation Surtax proceeds exclusively on eligible projects. Accordingly, the Parties entered the Transportation System Surtax Interlocal Agreement, which provided for, *inter alia*, a cooperative and organized process for the Municipalities to submit projects for evaluation and funding with Transportation Surtax proceeds.

C. On September 12, 2019, the Transportation System Surtax Interlocal Agreement was amended to provide for the MPO's evaluation and ranking of municipal capital projects and the County's evaluation and ranking of municipal rehabilitation and maintenance projects (the "First Amendment"). The Transportation System Surtax Interlocal Agreement, as amended by the First Amendment, will be referred to herein as the "Interlocal Agreement."

D. The Transportation Surtax Ordinance and the Interlocal Agreement provide for the MPO to annually review, rank, and prioritize municipal projects based on the project's ability to alleviate traffic congestion and enhance connectivity. Accordingly, the County and the MPO entered into a separate agreement to establish, *inter alia*, the terms and conditions for the MPO to provide those services.

E. On February 28, 2020, the MPO completed its review and ranking of municipal capital projects for the first funding cycle and provided its recommendations to prioritize funding for 110 municipal capital projects for the County's fiscal year ("FY") 2020. The MPO did not evaluate the remaining 396 municipal capital projects for funding readiness and those projects will be evaluated for Transportation Surtax funding in future funding application cycles. The

County also completed its evaluation, ranking, and approval of municipal rehabilitation and maintenance projects for FY2020.

F. Consistent with the Transportation Surtax Ordinance, all projects to be funded with Transportation Surtax proceeds are considered by the Independent Transportation Surtax Oversight Board for statutory eligibility under Section 212.055(1), Florida Statutes, before the Broward County Commission makes the final decisions regarding project approval and funding. Accordingly, on June 4, 2020, the Oversight Board considered the proposed municipal capital projects ranked by the MPO and the municipal rehabilitation and maintenance projects ranked by the County for FY2020 and identified 97 municipal capital projects and 61 municipal rehabilitation and maintenance projects as statutorily eligible. Of the 110 municipal capital projects ranked by the MPO, 13 projects were withdrawn from consideration by the applicable Municipality, deferred at the request of the applicable Municipality, or were deemed statutorily ineligible.

G. On June 18, 2020, the County Commission approved Transportation Surtax funding for FY2020 (which included funding carried forward from FY2019) of (i) more than \$60 million for the applicable phases of the 97 statutorily-eligible municipal capital projects recommended by the MPO, and (ii) up to \$50 million for municipal rehabilitation and maintenance projects.

H. In July 2020, in connection with the County's annual budget process and the County's FY2021 five-year capital improvement planning, the MPO provided its recommendations to fund additional phases of the 97 approved municipal capital projects (i.e., planning, design, and/or construction).

I. On September 22, 2020, the County Commission approved more than \$43 million in Transportation Surtax funding for community shuttle service and municipal capital projects for FY2021 and approved the FY2021 five-year capital plan.

J. Given the extent of the amendments outlined herein, the Parties believe it would be beneficial to fully restate the Interlocal Agreement, as amended, including to (i) document the completion of the MPO's first cycle of evaluating and ranking municipal capital projects to be funded with Transportation Surtax proceeds, (ii) document the allocation of FY2019, FY2020, and FY2021 Transportation Surtax proceeds for approved municipal capital projects, (iii) set forth the MPO's criteria going forward for evaluating, ranking, and recommending funding for municipal capital projects in future County annual five-year capital improvement plans, (iv) outline the County's general process for evaluation and ranking of municipal rehabilitation and maintenance projects and document completion of that process for FY2020, (v) document the allocation of FY2019 and FY2020 Transportation Surtax proceeds for approved municipal rehabilitation and maintenance projects, and (vi) document an agreed upon process for funding municipal capital projects, including the timing of funding and the process for adjusting County annual five-year capital improvement plans.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to amend and restate the Interlocal Agreement, in its entirety, as follows:

I. Recitals and Definitions.

A. Recitals. The above-stated Recitals are true and correct and are incorporated herein by this reference.

B. Definitions. The following terms as used herein shall have the following meanings:

1. **CBE** means a County Business Enterprise, as defined in Section 1-81.1, Broward County Code of Ordinances.

2. **Community Shuttle Service** means the capital and operating expenses associated with existing, new, or expanded public transportation services, operated by participating Municipalities within their jurisdictions, that supplement fixed route mass transit service and are available to persons traveling within the Municipality.

3. **County Commission** means the Broward County Board of County Commissioners.

4. **Cycle 1 Ranked Projects** means the 110 Municipal Capital Projects listed in **Exhibit A** that were ranked and recommended by the MPO for funding in FY2020.

5. **FDOT** means the Florida Department of Transportation.

6. **Fiscal Year** means the County's fiscal year, which begins on October 1 of the year prior to the year referenced and ends on September 30 of the year referenced. For example, Fiscal Year 2020 began on October 1, 2019, and ended on September 30, 2020. Each specific Fiscal Year reference is abbreviated using "FY" preceding the year such that "FY2020" means Fiscal Year 2020, FY2021 means Fiscal Year 2021, and so forth.

7. **Five-Year Plan** means the schedule approved annually by the County Commission in connection with the County's annual five-year capital improvement planning, which provides for the timing of all Transportation Surtax funded capital improvement projects over a rolling period of the next five Fiscal Years, subject to the County Commission's decisions regarding budgeting and appropriation of Transportation Surtax Proceeds for each applicable Fiscal Year. A Fiscal Year reference to a Five-Year Plan means the plan for the five years commencing with the stated year, such that "FY2021 Five-Year Plan" means the Five-Year Plan that begins in Fiscal Year 2021.

8. **FY2020 Approved Projects** means the 97 Municipal Capital Projects that are a subset of the 110 Cycle 1 Ranked Projects listed in **Exhibit A**, and that were determined statutorily eligible for Transportation Surtax Proceeds. FY2020 Approved Projects do not include the 13 Municipal Capital Projects that were withdrawn, deferred, or deemed ineligible, which are listed in **Charts 1 and 2** on **Exhibit A-1**.

9. **MAP Administration** means the County's Mobility Advancement Program Administration staff.

10. **Minimum Annual Guarantee** or **MAG** means the County's funding commitment to utilize at least ten percent (10%) of the Transportation Surtax Proceeds received by the County each Fiscal Year to fund, collectively, Community Shuttle Service, Municipal Capital Projects, Municipal R&M Projects, and Municipal Project Contingency, pursuant to the terms and conditions of this Second Amendment.

11. **MPO ILA** means the Interlocal Agreement for Transportation Surtax Services entered into between the MPO and the County on April 25, 2019, to establish and implement an organized process for MPO Surtax Staff to evaluate and rank Municipal Capital Projects and make annual recommendations for Transportation Surtax funding in connection with the County's normal Fiscal Year budgeting process and five-year capital improvement planning.

12. **MPO Surtax Staff** means the staff or contractors hired by the MPO and funded by Transportation Surtax Proceeds.

13. **Municipal Capital Projects** or **MCPs** means municipal capital improvement projects involving primarily new or expanded roads, sidewalks, bike paths, bridges, and similar transportation elements.

14. **Municipal Projects** means collectively Community Shuttle Service, Municipal Capital Projects (including any Municipal Project Contingency), and Municipal R&M Projects.

15. **Municipal Project Contingency** means Transportation Surtax Proceeds allocated by the County Commission for the purpose of covering Municipal Capital Project costs associated with unforeseen conditions during construction.

16. **Municipal R&M Projects** or **MR&MPs** means municipal projects that involve restoring a facility to safe and functional condition and/or preventative maintenance of a currently-operating facility to preserve the facility from failure or decline. Such projects include primarily the maintenance or rehabilitation of roads, sidewalks, bike paths, bridges, or similar transportation elements. Municipal R&M Projects do not include, without limitation, mowing, tree trimming, pressure cleaning,

painting, irrigation repairs, landscaping repairs and maintenance, and cleaning and maintenance of catch basins, storm drains, and pipes.

17. **New Municipal Capital Projects** or **New MCPs** means all Municipal Capital Projects other than the Cycle 1 Ranked Projects.

18. **Oversight Board** means the Independent Transportation Surtax Oversight Board established in Section 31½-75 of the Broward County Code of Ordinances.

19. **Projected Minimum Annual Guarantee** or **Projected MAG** means the amount of MAG funding forecasted by the County to be available for the then-applicable Fiscal Year budget and/or for each of the applicable Fiscal Years in a Five-Year Plan.

20. **Surtax Funding Agreement** means the interlocal agreement executed by the County and the applicable Municipality, pursuant to Section 212.055(1), Florida Statutes, in the form acceptable to the County, and which provides for the remittance of Transportation Surtax funds to the Municipality for a specific Municipal Project.

21. **Transportation Plan** means the Regional Mobility & Transportation Enhancements Surtax Initiative considered and approved by the County Commission on September 13, 2018. The Transportation Plan included 709 Municipal Projects (506 MCPs and 203 MR&MPs) with an estimated total cost, inclusive of the Municipal Project Contingency and Community Shuttle Service, of \$2.8 billion.

22. **Transportation Surtax** means the 30-year 1% transportation surtax levied pursuant to the Transportation Surtax Ordinance and approved by referendum of the general electorate at the November 6, 2018, General Election, the proceeds of which are to be expended in accordance with applicable law.

23. **Transportation Surtax Ordinance** means Section 31½-71, et seq., of the Broward County Code of Ordinances.

24. **Transportation Surtax Proceeds**, except where the context indicates otherwise, means the net amount of Transportation Surtax funds the County received for the applicable Fiscal Year from the Florida Department of Revenue after deduction of the five percent set-aside amount required by Section 129.01(2)(b), Florida Statutes.

25. **Transportation Surtax Projects** means all projects funded in whole or in part with Transportation Surtax Proceeds (including projects submitted by Municipalities, the County, or Tri-Rail).

II. Applications for Funding.

A. Application Process for New Municipal Capital Projects. Unless otherwise expressly provided in this Second Amendment, Municipalities seeking Transportation Surtax funding for New Municipal Capital Projects shall submit applications to the MPO consistent with the MPO's prescribed application process. Such applications must include all supporting documents necessary to evaluate the New MCP, including all documents required by the MPO through its application process, any additional documents as may be requested by the MPO, and an independent cost estimate for each phase of the New MCP. The MPO's annual application period for New MCPs shall begin no later than **April 1** of each year. New MCPs shall be evaluated and ranked by the MPO consistent with Section IV below.

MCPs in the Transportation Plan that are numbered 111 through 510 in **Exhibit A** require additional evaluation and analysis by the MPO, are New MCPs as defined in this Second Amendment, and must be evaluated, ranked, and recommended for funding by the MPO pursuant to the process provided in Section IV.B. of this Second Amendment.

Upon written notice to the County and the MPO, Municipalities may withdraw an MCP (i.e., cancel its application for Transportation Surtax funding for the applicable project) at any time prior to executing a Surtax Funding Agreement.

The unincorporated area of the County shall be eligible to receive Transportation Surtax Proceeds for MCPs, and projects submitted by the County on behalf of the unincorporated area shall be included and reviewed by the MPO on the same basis as any other MCP.

B. Application Process for Municipal R&M Projects. The County will accept applications for new Municipal R&M Projects periodically as Transportation Surtax Proceeds for MR&MPs become available, as determined by the County. New MR&MPs will be evaluated and ranked by the County consistent with Section IV below.

III. Eligibility. To be eligible for funding with Transportation Surtax Proceeds, Municipal Projects must comply with Section 212.055(1), Florida Statutes, as well as the following eligibility criteria as applicable:

A. Street lighting: Improvements to lighting systems along a public road that are ancillary to road improvements and illuminate the right-of-way for vehicles, pedestrians, and bicyclists, are eligible projects. Such lighting improvements may be a component of the design for a road improvement project that included phases which were funded earlier with a different funding source. A lighting justification report consistent with Broward County and FDOT policies and the criteria outlined in the then-current version of the Florida Greenbook is required for these improvements to be eligible.

B. Drainage: Improvements to a public road stormwater system that address drainage deficiencies are eligible, provided the drainage improvements only address stormwater runoff from a public roadway. A drainage analysis is required for drainage projects and may include the width of the road right-of-way plus up to ten feet on each side of the right-of-way to calculate the eligible size of the stormwater system. Increases to the stormwater system to accommodate a drainage area greater than the eligible size are not eligible. Improvements to address runoff from private roads and/or developments are not eligible.

C. Sound Walls: Improvements that are consistent with the then-applicable FDOT noise decibel level criteria and the Broward County criteria for noise abatement projects are only eligible if the improvements meet all of the following criteria:

- Any requested sound wall is due to a road project that adds through lanes to an existing road, alters the road alignment significantly, or constructs a new road;
- The traffic noise study indicates the projected exterior noise level approaches or exceeds 67 decibels (dBA) or increases the existing noise level by 15 dBA or more; and
- FDOT compliant modeling shows the proposed wall will reduce the noise level at least five (5) dBA with a typical design goal of ten (10) dBA reduction.

D. Fiber-optic: Fiber-optic improvements supporting only communications for the County's public transportation system are eligible, provided that the proposed improvements have received approval from the maintaining and operating agency(ies). A shared conduit that includes use for any purpose other than the County's public transportation system is not eligible for funding through Transportation Surtax Proceeds.

E. Landscaping: Only landscaping improvements within the public road right-of-way that are ancillary to a road improvement project and meet the applicable design criteria are eligible. Such landscaping improvements may be a component of the design for a road improvement project that included phases which were funded earlier with a different funding source.

F. Parking: Improvements used for park-and-ride or other transit-oriented development parking that serve the public are eligible. Garages directly related to a public transportation project that serve the public are eligible, provided the parking fees do not exceed costs associated with operating and maintaining the facility.

G. Road Improvements: New roads, widening, resurfacing, and repairs of existing roads, pavement markings, signage, guardrails, ADA accommodations, and traffic calming projects are eligible. High-end decorative lighting, decorative road signage, brick pavers, and similar items are not eligible.

IV. Evaluation and Ranking.

A. The MPO's Cycle 1 Evaluation and Ranking of Municipal Capital Projects. The Parties acknowledge and stipulate that, having conducted all reasonable inquiry and performed all reasonable diligence, they are unaware of any facts that would render any of the following statements inaccurate or false:

1. The County's FY2020 and FY2021 funding of FY2020 Approved Projects and Municipal Capital Projects provided for in the County's FY2021 Five-Year Plan are consistent with all of the County's contractual obligations to the Municipalities and the MPO, and such funding was determined after prudent and proper consideration of the MPO's recommendations set forth in **Exhibit A**. The MPO's prioritization and ranking methodology and recommendations to the County were appropriately and validly informed by (a) each MCP's ability to alleviate traffic congestion and improve connectivity; (b) other factors such as shovel-readiness, level of service, incident delay, proximity to transit, population density, employment density, equity, and resiliency, as reflected in **Exhibit B** attached; and (c) the MPO's analysis and points distribution system illustrated in **Exhibit B**.

2. The MPO's evaluation and ranking process completed in February 2020 (a) properly considered all MCPs submitted by the Municipalities to date; (b) ranked the submitted MCPs in order from 1 to 110 in a fair and equitable manner in accordance with each of the Parties' contractual obligations; and (c) was not unfairly affected or tainted in any way, including, without limitation, by any existing or contemplated contractual obligations or entanglements of the MPO as consultant or service provider to one or more of the Municipalities.

3. The combined cost of funding all phases of each of the FY2020 Approved Projects far exceeds the projected aggregate Minimum Annual Guarantee for FY2019, FY2020, and all five Fiscal Years in the FY2021 Five-Year Plan. As a result, phases of FY2020 Approved Projects not scheduled for funding in FY2020 will be funded in one or more of the Fiscal Years in the FY2021 Five-Year Plan or subsequent Five-Year Plans, based on the MPO's FY2020 ranking and funding recommendations and the availability of MAG funds. In addition, statutorily-eligible Cycle 1 Ranked Projects deferred at the request of the Municipality will receive priority for MAG funding as outlined in Section IV.B.1(b) below based on the MPO's FY2020 rankings and funding recommendations. Therefore, it is anticipated that MAG funding for New MCPs may not be available before FY2027.

B. MPO Evaluation and Ranking Process for New Municipal Capital Projects: The MPO will develop, establish, and utilize an evaluation and ranking process (the "New MPO E&R Process") to prioritize the order of funding Municipal Capital Projects within the Minimum Annual Guarantee, which process may not be implemented by the MPO prior to it being approved in writing by the County Administrator. Beginning in 2021, or as soon thereafter as such process has been developed by the MPO and approved by the County Administrator, the New MPO E&R Process shall be the process utilized for evaluation and

ranking of New MCPs, and shall include: (1) a preliminary assessment of the project's eligibility under Section 212.055, Florida Statutes, and Section III of this Second Amendment, which assessments shall be made in consultation with the Transportation Surtax General Counsel and counsel for the applicable Municipality; (2) an annual evaluation of any new applications from Municipalities for MAG funding of MCPs; (3) an evaluation of New MCPs for funding in the then-current fiscal year and the applicable Five-Year Plan, as applicable; (4) an evaluation of the cost estimate provided by the applicable Municipality for each expected phase of the applicable MCP; (5) individualized meetings with each Municipality to evaluate its funding applications, funding needs, funding sources, and project performance; (6) an evaluation and ranking of all MCPs for funding that utilizes the criteria listed in Section IV.B.2 below; and (7) a scoring distribution system for the evaluation and ranking of MCPs substantially the same as or similar to the system illustrated in **Exhibit B**.

1. *MPO's Rankings and Funding Recommendation.* Beginning in 2021, by **June 1** of each year and consistent with the requirements of the New MPO E&R Process provided for herein, the MPO will annually develop and deliver to the MAP Administration: (i) a ranked list of MCPs the MPO recommends for funding in the upcoming Fiscal Year, subject to Section IV.A.3; (ii) recommended schedule for funding applicable phases of annually ranked MCPs; and (iii) recommended funding allocations for ranked MCPs within the MAG for each Fiscal Year of the applicable Five-Year Plan. The funding recommendations referenced in subsections (ii) and (iii) herein must be consistent with regard to the upcoming Fiscal Year with the ranked list of MCPs submitted pursuant to subsection (i) herein.

(a) *Annual MCP Rankings:* Subject to Section 4.B.1(b) below, the MPO shall annually rank all MCPs, including New MCPs, and recommend funding within the MAG for the applicable phase of MCPs based on the criteria in Section IV.B.2. Each MCP (including their subsequent phases) shall be re-evaluated on an annual basis pursuant to the New MPO E&R Process and the criteria stated in Section IV.B.2. The Parties acknowledge and stipulate that the MPO's annual Fiscal Year ranking and funding recommendations for MCPs may vary each Fiscal Year, including based on the other MCPs being evaluated at the time and each MCP's progress and status at the time of each annual evaluation, such that a MCP or subsequent phases of any MCP may be ranked higher or lower in the ranked list in different Fiscal Years.

(b) *Cycle 1 Ranked Project Rankings.* Notwithstanding Section IV.B.1(a), unless expressly provided for otherwise in this Second Amendment, Cycle 1 Ranked Projects shall retain their ranking as assigned by the MPO in FY2020 for all phases of the project, including for subsequent phases. In addition, the MPO's annual ranking and funding recommendations shall prioritize funding for Cycle 1 Ranked Projects, in the order of their original ranking, before New MCPs and lower-ranked Cycle 1 Ranked Projects. As a result, unless the Cycle 1 Ranked MCP is withdrawn or abandoned by the Municipality, subsequently deemed ineligible for Transportation Surtax Proceeds, or

deemed infeasible by the County pursuant to Section V.D., the MPO will assign Cycle 1 Ranked Projects the highest rankings in the annual ranking and funding recommendations, consistent with their originally assigned FY2020 ranking order, until all phases of Cycle 1 Ranked Projects are funded.

(c) *MPO's Funding Recommendations Not to Exceed MAG.* The MPO's annual ranking and funding recommendations shall never exceed the Projected MAG for that Fiscal Year provided in writing to the MPO by the County Administrator. The MPO may provide a supplemental list of additional MCPs it recommends for funding in excess of the MAG only if and to the extent of a written request from the County Administrator. To avoid exceeding the MAG in any Fiscal Year, the MPO may recommend that the County distribute funding allocations for a single phase (e.g., construction) of a large MCP among several Fiscal Years, in which event the MPO shall include such recommended allocations in the proposed Five-Year Plan recommendations. The County, in its sole discretion, may time the funding of that phase of the MCP among multiple Fiscal Years within the MAG.

2. *MPO Evaluation and Ranking Criteria.* The MPO shall annually evaluate, rank, and recommend funding for timely submitted MCPs based exclusively on the criteria stated in subsections (a) and (b) below:

(a) The project's ability to ***alleviate traffic congestion and enhance connectivity*** shall be the MPO's **primary** criteria for evaluating and ranking MCPs for funding and shall be weighted more than the factors in subsection (b) and any other factor in the MPO's scoring distribution and methodology. Factors relevant to the alleviation of congestion and enhancement of connectivity may include, without limitation, the following:

- i. The project's ability to alleviate traffic congestion and enhance connectivity between and among densely populated and highly concentrated employment zones, existing transit services, and multimodal connections;
- ii. The level of service of the connected roadway network;
- iii. Connections to facilities like the proposed project, existing facilities, and existing public-school zones; and
- iv. The project's ability to reduce incident delays such as vehicular, pedestrian, and bicycle accidents.

(b) The following criteria are secondary to the criteria in subsection (a), and shall be weighted less than the factors in subsection (a) and in such order as the MPO deems appropriate:

- i. The project's ability to improve or address an identified resiliency issue on a moderate to highly-vulnerable corridor including, without limitation, considerations of sea level rise and climate change, as set forth in generally accepted studies or reports such as the study titled "Extreme Weather and Climate Change Risk to the Transportation

System in Broward County," or the report titled "2019 Unified Sea Level Rise Projection for Southeast Florida."

- ii. Regional impact including, but not limited to, whether the project is a collaborative effort among municipalities and crosses municipal boundaries;
- iii. The economic impact in socioeconomically underserved areas as further defined by the MAP Administration;
- iv. Demonstrated outreach and public support for the project;
- v. Construction-readiness of the project;
- vi. Whether the proposed project (including any prior phase of the project) was included in the Transportation Plan, the Cycle 1 Ranked Projects, or a prior evaluation and ranking cycle;
- vii. Whether the Municipality has implemented Land Use Policy 2.16.4 by enacting specific regulations including those referenced in Land Use Policy 2.16.4 (applicable only after the Land Use Policy is 2.16.4 is effective);
- viii. Whether the Municipality deems the proposed project its highest-priority MCP; and
- ix. Project timing, cost, and performance (if any) to date, including but not limited to:
 - The proposed project schedule and estimated completion date;
 - The project budget and the estimated total cost of the project (inclusive of all phases);
 - Whether and the extent to which the project leverages state and/or federal funds; and/or
 - Project implementation performance to date (if any) (e.g., how well the project has met its proposed schedule, delivery goals, budget, and CBE goals).

3. *Duration of the MPO Role.* The MPO ILA is currently scheduled to expire on December 31, 2024. If the MPO ILA expires or is terminated, or if the MPO ILA is modified to remove the MPO from the process of evaluation and ranking of MCPs, the County and the Municipalities will negotiate and execute an amendment to this Second Amendment that identifies the individuals or entities to perform the role of evaluating and ranking MCPs at the conclusion of the MPO's service in that role. Notwithstanding Section VII.D below, the MPO's execution of such an amendment will not be required for it to be effective.

C. County Evaluation and Ranking of Municipal R&M Projects.

1. *Cycle 1 Evaluation and Ranking of Municipal R&M Projects.* The Parties acknowledge and stipulate that all Municipal R&M Projects contained in the Transportation Plan for which documentation was properly submitted in FY2020 were

properly and validly reviewed and ranked by the County based upon the factors listed in Section IV.C.2. below, which resulted in the list of 61 ranked MR&MPs. The Parties agree and stipulate that the total cost of the 61 MR&MPs alone exceeded the MAG for FY2019 and FY2020 combined (exclusive of Community Shuttle Service, all MCPs, and any Municipal Project Contingency). The Parties further agree and stipulate that MR&MPs on the ranked list of 61 MR&MPs that were not funded in FY2020 will be funded in future funding cycles, subject to the availability of MAG funds as determined by the County, until all 61 MR&MPs have been funded. The County may begin accepting applications for new MR&MPs after Surtax Funding Agreements have been fully executed for all 61 MR&MPs reviewed and ranked by the County in FY2020.

2. *Evaluation and Ranking Criteria for Municipal R&M Projects.* The County will evaluate and rank MR&MPs based on its assessment of the following criteria:

- (a) The age and condition of the facilities;
- (b) Multimodal components;
- (c) Sustainability components;
- (d) Socio-economic factors (including, without limitation, gas tax revenues distributed, household income, and miles of roadway under municipal jurisdiction);
- (e) Construction-readiness of the project;
- (f) Geographic and equitable distribution of Transportation Surtax Proceeds countywide; and
- (g) Other transportation-related projects occurring or scheduled to occur in the vicinity, including to avoid unnecessary disruption of traffic and inefficient or duplicative work.

The County may re-evaluate and re-rank MR&MPs, in its sole discretion, including MR&MPs previously approved for funding, at any time based on additional information reasonably related to the criteria stated in this Section IV.C.2. and the availability of MAG funding after Community Shuttle Service and Municipal Capital Projects (including any Municipal Project Contingency) are funded in accordance with this Second Amendment.

V. Surtax Proceeds for Municipal Capital Projects.

A. OPPAGA Performance Audit. In 2018, the amount of Transportation Surtax Proceeds estimated during the 30-year levy was approximately \$15.6 billion. Section 212.055, Florida Statutes, which authorizes the levy of the Transportation Surtax, was amended to require, prior to the conducting of the referendum, completion of an independent "performance audit of the program associated with the surtax adoption proposed by the county." The audit was completed and posted on the County's website as required by the statute.

B. The County's Minimum Annual Guarantee and Project Funding.

1. For each Fiscal Year, the annual amount of Transportation Surtax Proceeds allocated to Community Shuttle Service, MCPs, Municipal Project Contingency, and MR&MPs must be no less than the Minimum Annual Guarantee for the applicable Fiscal Year. Each Fiscal Year, the County will utilize the MAG for that Fiscal Year (after fully funding Community Shuttle Service) to fund MCPs, in the order as ranked and recommended by the MPO, except as stated in Section V.D below. If there are unallocated MAG funds after funding MCPs as ranked and recommended by the MPO for that Fiscal Year, the County, in its sole discretion, may roll over the unallocated MAG funds and increase the MAG for the next Fiscal Year by the amount of the rollover, or allocate the funds for MR&MPs.

2. Subject to Section V.B.1 and notwithstanding anything else stated in this Second Amendment, the Parties acknowledge and stipulate that the County has no obligation to fund Municipal Projects (inclusive of Community Shuttle Service, MCPs, MR&MPs, and Municipal Project Contingency) in any Fiscal Year in excess of the MAG. In addition, except for FY2019, FY2020, and FY2021 funding allocations for FY2020 Approved Projects, the Parties acknowledge and stipulate that the County may, without any further condition and in its sole discretion, utilize Transportation Surtax Proceeds in excess of the MAG to fund any Municipal Project, whether or not the project has ever been ranked by the MPO, and regardless of any ranking priority the MPO may have assigned to the project. Further, and except as provided for in Section V.B.1, the Parties agree that: (i) the MPO's ranking and funding recommendations do not apply to MCPs the County elects to fund in excess of the MAG; and (ii) the County has complete discretion to fund any such MCPs in excess of the MAG if, and on such terms and conditions, it chooses.

3. Upon the applicable Municipality's written request, the County in its sole discretion may apply funding for a designated phase of an MCP previously recommended by the MPO (e.g., planning or design) to another phase of the same MCP (e.g., construction) if the following conditions are met: (i) the previously recommended phase of the MCP is completed or other circumstances render funding of that phase futile (e.g., the phase was funded with other resources); and (ii) the substituted phase to be funded has been considered statutorily-eligible by the Oversight Board. The funding amount previously recommended by the MPO for the designated phase is the maximum amount that the County will apply to the substituted phase. Any MAG funding reallocated pursuant to this paragraph shall be counted in terms of calculating whether the County has met its MAG funding obligation.

4. The timing and process of funding any MCP shall be consistent with applicable law, including Section 129.01, Florida Statutes. Transportation Surtax Proceeds shall not be utilized to fund any Municipal Project unless the County, through the Transportation Surtax General Counsel, after consultation with counsel for the Municipality and after considering the recommendation of the Oversight Board, confirms

the project is legally eligible for funding with Transportation Surtax Proceeds. Notwithstanding anything in this Second Amendment to the contrary, Transportation Surtax Proceeds may not be used to fund: (i) a MCP submitted by a municipality not a party to this Second Amendment; or (ii) any project (or element of a project) legally ineligible for Transportation Surtax Proceeds.

C. The County's Annual Budget and Five-Year Plan.

1. *The County's FY2019, FY2020, and FY2021 Approved Budgets.* The Parties agree and stipulate that: (a) funding allocated by the County for Municipal Projects through the effective date of this Second Amendment exceeds the total MAG for FY2019, FY2020, and FY2021 combined and fully satisfies the County's funding obligation for those Fiscal Years; (b) the County's FY2019, FY2020, and FY2021 funding allocations for the FY2020 Approved Projects were for only the stated phase of the respective FY2020 Approved Project; and (c) funding for phases of FY2020 Approved Projects not budgeted for in the FY2021 Five-Year Plan will be funded by the MAG in subsequent Fiscal Years consistent with the MPO's FY2020 rankings and funding recommendations.

2. *Fiscal Year Budgets and Five-Year Plans After FY2021.* For all Fiscal Years after FY2021, in the normal course of the County's annual budget and capital improvement planning process, the County will, through the County Commission, allocate funding for Transportation Surtax Projects for the then-current Fiscal Year and approve a Five-Year Plan for Transportation Surtax Projects. The County will use a team that will include transportation planning, legal, and other professionals to develop Five-Year Plans and Fiscal Year funding recommendations based on the following considerations:

- (a) The MPO's funding recommendations in FY2020 and for subsequent Fiscal Years up to the MAG;
- (b) The County Administrator's annual budget recommendations published by the County in approximately July of each year;
- (c) The Oversight Board's consideration as to statutory eligibility for funding with Transportation Surtax Proceeds pursuant to Section 212.055(1), Florida Statutes;
- (d) Available Transportation Surtax Proceeds;
- (e) Revenue and economic forecasts and analysis;
- (f) Corridor delivery modeling with an aim to achieve responsible and efficient use of Transportation Surtax Proceeds and the mitigation of potential or actual disruption to residents and businesses;
- (g) Requests from Municipalities to reschedule, modify, or combine projects;
- (h) Construction-readiness of each Transportation Surtax Project;
- (i) The ability to leverage state and/or federal funding; and
- (j) Other factors the MAP Administration or the County Commission deems relevant.

3. *The County Commission's Approval and Allocation of Funding for Municipal Projects.* Annually, the MAP Administration will provide to the County Commission for its consideration and approval: (a) a proposed Five-Year Plan which includes at least the Projected MAG funding allocations (after deducting the cost of Community Shuttle Service) for MCPs, by project and Fiscal Year, consistent with the MPO's rankings and MAG funding recommendations for the applicable Fiscal Years; (b) a Fiscal Year budget which includes at least the MAG allocations for Municipal Projects; and (c) its determination as to statutory eligibility of the proposed Transportation Surtax Projects based on the Oversight Board's evaluation. Prior to or simultaneously with its annual presentation to the County Commission, the MAP Administration will notify the Municipalities of the County's proposed Five-Year Plan and the Projected MAG for each Fiscal Year of the Five-Year Plan. The Five-Year Plan will provide for the timing of funding all capital Transportation Surtax Projects and include funding projections over a rolling five-year period. The County has no obligation to fund any MCP in an amount greater than the least of the following: the amount recommended by the MPO, determined statutorily-eligible by the Oversight Board, or the actual cost of the project. As used in this Second Amendment, a Municipal Project (including, as applicable, the designated phase of an MCP) is "funded" when the County Commission approves the allocation of funding for the Municipal Project (or the designated phase of the MCP as applicable) included in the County's then-current Fiscal Year budget. Municipalities will receive funds allocated for MCPs as outlined in Section V.F.

4. *Adjustments to Five-Year Plans.* In the event of a material change in one or more of the factors in Section V.C.2 above, the MAP Administration will (i) make periodic adjustments to the Five-Year Plan consistent with the factors outlined in Section V.D. and, if applicable, present such adjustments to the Oversight Board for its evaluation as to statutory eligibility for funding with Transportation Surtax Proceeds; (ii) present any proposed adjustments to the County Commission for its approval and appropriation of Transportation Surtax Proceeds as the County Commission deems necessary and appropriate; and (iii) in the event Transportation Surtax Proceeds actually received by County exceed the County's projections for that Fiscal Year, the MAP Administration will request additional rankings and recommendations from the MPO to fund additional MCPs and make any necessary proposed adjustments to the MAG funding allocations for that Fiscal Year for the County Commission's approval consistent with subsections (i) and (ii) of this section.

5. *Reimbursements to Municipalities for Eligible Expenditures.* Municipalities may request reimbursement from the County for eligible expenditures under Section 212.055(1), Florida Statutes, and Section of III of this Second Amendment for MCPs included in the then-current Five-Year Plan approved by the County Commission, provided that: 1) the Municipality obtains written approval from the County Administrator of the specific project; 2) the County Commission allocated Transportation Surtax Proceeds for that MCP for the then-current Fiscal Year; and 3) the Municipality

enters into and complies with all terms and conditions of the Surtax Funding Agreement for the applicable project. To the extent permissible under applicable law, the Surtax Funding Agreement may be executed after the expenditures by the Municipality, but must be executed prior to reimbursement, and the provisions of the Surtax Funding Agreement shall govern the eligibility of such expenditures for reimbursement. Funding shall be limited to the funds budgeted and allocated for that project in the then-current Fiscal Year, as approved by the County Commission.

D. The County's Limited Discretion to Fund Municipal Capital Projects Other Than as Ranked by the MPO within the MAG Funding Recommendations. The Parties agree and stipulate that the County may deviate from the MPO's ranking to accelerate or subordinate funding of an MCP within the MAG for the applicable Fiscal Year only when necessary to ensure Transportation Surtax Proceeds are utilized legally, responsibly, efficiently, and with the least disruption to residents and businesses, in the circumstances set forth herein. The County's deviation from the MPO's ranking order in one Fiscal Year shall not modify the order of priority for funding MCPs in any subsequent Fiscal Year. If the County uses its limited discretion as defined in this section in any Fiscal Year, it shall provide written notice to the impacted Municipality(ies) of such deviation and the reason(s) for such deviation and commit to fund any subordinated MCP within a reasonably prompt time frame once the reason(s) for the deviation as stated in the County's written notice are resolved, subject to the availability of funds within the MAG. The circumstances under which the County may exercise its limited discretion pursuant to this section are limited to the following:

1. Demonstrated need, documented in writing, to coordinate the construction timeline of the applicable MCP(s) and the timing of other projects that affect the same or nearby transportation elements to avoid waste;

2. The MCP is scheduled for construction funding for that Fiscal Year but is not construction-ready for any of the following reasons:

- (a) The Municipality does not have 100% complete, signed, sealed, design plans and required construction documents for the project;
- (b) The Municipality has not obtained the written approval necessary to construct the project from the owner(s) of the impacted road(s);
- (c) Right-of-way required to construct the project has not been acquired;
- (d) The construction cost estimate is ten percent (10%) higher than the construction cost estimate proposed by the Municipality in its application for funding (after factoring in reasonable inflation);
- (e) The permits required to construct the project have not been obtained;

- (f) The utility relocation required for the project to begin construction work has not been completed or a utility relocation plan has not yet been approved by all applicable entities;
- (g) The Municipality's governing body has not adopted a resolution of support confirming its approval for the project to proceed; or
- (h) The Municipality states in writing that it is unable or unwilling to move forward with the project because of opposition from an affected community or inadequate public support for the project.

3. The applicable Municipality(ies) fails to execute or materially breaches a Surtax Funding Agreement or this Second Amendment; and/or

4. When necessary to comply with the laws, rules, court decisions, orders, and regulations of applicable governmental authorities.

In addition, the County may, in its sole discretion, deem a MCP infeasible if it fails to meet the construction-ready requirements listed in Section V.D.2 above within three Fiscal Years after the first day of the Fiscal Year for which the MCP was first scheduled for construction funding. If a project is deemed infeasible, as provided in this Section V.D., the project will be deemed canceled and withdrawn, will lose its ranking, and its allocated funding would then be available to fund other Municipal Projects. A Municipality may elect to submit a new application to the MPO for any MCP deemed infeasible by the County.

E. The County's Discretion to Convert a Municipal Project to a County Project. The County may elect, at any time prior to executing a Surtax Funding Agreement, with the consent of the applicable Municipality(ies), to convert any MCP in the then-current Five-Year Plan to a County project. The County will provide written notice to the Municipality of its intent to convert the MCP to a County project. For any MCP converted to a County project, the funding for the project will not be counted toward the MAG, and the timing of funding the project in the applicable Five-Year Plan will be determined by the County in its sole discretion without regard to the MPO's ranking and funding recommendations.

F. Surtax Funding Agreements. The Municipalities shall receive Transportation Surtax Proceeds from the County for a funded Municipal Project subject to and upon execution of, a Surtax Funding Agreement between the County and the Municipality for each such Municipal Project. Surtax Funding Agreements for MCPs and MR&MPs shall include at least a 30% CBE commitment for the project, unless such requirement is determined inapplicable by the Director of the County's Office of Economic and Small Business Development or is modified or waived by the County Commission.

G. Community Shuttle Service. Subject to the availability of funds, the MAG will be used first to directly and fully fund the reasonable and necessary operating, maintenance, and capital costs of existing Community Shuttle Service and any improved or new Community Shuttle Service, before funding MCPs, Municipal Project Contingency, and

MR&MPs. Funding of Community Shuttle Service is not subject to evaluation or ranking by the MPO. Unless waived by the County, to be eligible for Transportation Surtax Proceeds, the Community Shuttle Service must meet or exceed the standard of 7.1 passengers per revenue service hour per route or such other standard as the County may impose. The County may, in its sole discretion, decrease or increase this standard based on future population and ridership growth. The County's Transportation Department administers the Community Shuttle Service program and allocated Community Shuttle Service funding is included in the Transportation Department's annual Fiscal Year budget. In the event of interruptions due to hurricane or other natural disasters causing Municipality to fail to meet the 7.1 passengers per revenue service hour requirement, County may suspend the ridership criteria. The Community Shuttle Service ridership requirement is suspended until the end of the current declared local state of emergency due to COVID-19.

VI. Additional Requirements. Each Municipality shall: (a) fully comply and otherwise fully cooperate with the auditing, project review, and oversight requirements stated in Section 31½-71, et seq., Broward County Code of Ordinances, as same may be amended by the County; (b) ensure that all of its expenditures of Transportation Surtax Proceeds will be consistent with applicable law and with any conditions recommended by the Oversight Board when such recommendations are expressly and formally approved by the County Commission; and (c) comply with the reporting requirements stated in the applicable Surtax Funding Agreement, which may include requirements to report project performance data, metrics, measures, and deliverables as may be prescribed by the County.

A. Reporting and Accounting. Each Municipality receiving Transportation Surtax Proceeds shall deposit and maintain all Transportation Surtax Proceeds in a segregated fund or account, which shall be subject to audit by the County and the Oversight Board. Any interest earned by a Municipality on any Transportation Surtax Proceeds shall constitute Transportation Surtax Proceeds and may be utilized by the Municipality only in accordance with the terms of the applicable Surtax Funding Agreement. Upon prior written approval by the Contract Administrator, a Municipality may utilize other methods of separate accounting for the Transportation Surtax Proceeds provided the accounting method permits a full and complete audit of the funds.

B. Permitting. To decrease public inconvenience and to facilitate the expeditious and efficient completion of projects funded with Transportation Surtax Proceeds, for any project funded by Transportation Surtax Proceeds that is performed by the County and is in whole or in part within the geographical boundaries of a Municipality, each Municipality shall waive, unless prohibited by applicable state or federal law, all municipal permitting requirements, except to the extent of any portion of the work performed by the County that will be owned, operated, and maintained by the Municipality. The waiver shall include, without limitation, the requirements of permit application, permit issuance, inspections, and permitting fees. The County shall be responsible for ensuring adequate

plan review, inspections, and compliance with State and County standards for work performed by the County. The County shall waive, unless prohibited by applicable state or federal law, all County permitting fees for Municipal Capital Projects and Municipal R&M Projects.

C. Road Closures. Each Municipality shall institute and comply with a cooperative notification program, in a format prescribed by the County, that ensures the County is promptly notified and promptly provided with data reasonably requested by the County regarding all municipal roads in the Municipality that are closed for any reason, including but not limited to construction of Transportation Surtax Projects, other construction, or flooding.

D. Branding and Marketing. Each Municipality shall participate in reasonable branding and marketing in the form and content prescribed by the County, including, but not limited to, signage prominently acknowledging that the applicable projects are funded with Transportation Surtax Proceeds, utilizing County-approved wording, logos, or other imagery, which branding and marketing will acknowledge the project contributions of the County and the applicable Municipality(ies). The County will work cooperatively with the Municipality(ies) regarding the location of branding and marketing. The costs for all branding and marketing requested by the County pursuant to this section shall be included in the Transportation Surtax Proceeds allocated for the applicable Municipal Project.

E. Data Collection and Sharing. To the extent requested by the County, each Municipality shall ensure that each of its projects funded in whole or in part with Transportation Surtax Proceeds includes incorporation and placement of sensors or other devices on municipal roads, rights-of-way, properties, and assets for County-approved applications for mobility-related data collection purposes, provided such placement shall not unreasonably interfere with the aesthetics or the Municipality's use of such roads, rights-of-way, properties, or assets. The County shall fund the costs for any such incorporation and placement requested by the County. To the extent that the Municipality controls data collection, each Municipality shall ensure the collection of data includes and is consistent with the scope, type, frequency, quantity, and format requested by the County in order to facilitate countywide collection and utilization of transportation data. For the useful life of the applicable project, to the extent requested by the County, each Municipality shall provide the County any and all access to such data as may be requested by the County, including recurring or real-time access or periodic download.

VII. General Provisions.

A. Term of Agreement. This Second Amendment shall remain in full force and effect until all Transportation Surtax Proceeds allocated by the County to Municipal Projects

have been fully expended by all the Municipalities and thereafter until 90 days after the Oversight Board has completed its review of each applicable Party's final audit.

B. No Impact to Future Levies. Nothing in this Second Amendment shall impact in any way, whatsoever, any future ballot question seeking to impose, extend, or increase any levy of any surtax, or impact in any way any distribution from any such new, extended, or increased levy.

C. Funding Limited to Transportation Surtax Proceeds. The County's funding obligations under this Second Amendment shall be met solely through the use of Transportation Surtax Proceeds, and all funding provided by the County under this Second Amendment shall be consistent with applicable law including Section 129.01, Florida Statutes.

D. Amendment. This Second Amendment may be amended by a written document formally approved by the County and by such Municipalities that both (i) constitute a majority of the Municipalities that are a party to this Second Amendment, and (ii) cumulatively represent more than 50% of the County's total population. The MPO's written approval of any amendment shall only be required if the amendment purports to modify any express obligation of the MPO hereunder. Any amendment approved in accordance with this section shall be binding on all Parties hereto.

E. Governing Law, Venue, and Waiver of Jury Trial. This Second Amendment shall be interpreted and construed in accordance with, and governed by, the laws of the State of Florida. The Parties agree that the exclusive venue for any lawsuit arising from, related to, on in connection with this Second Amendment shall be in the state courts of the Seventeenth Judicial Circuit in and for Broward County, Florida. **BY ENTERING INTO THIS SECOND AMENDMENT, EACH PARTY HERETO HEREBY EXPRESSLY WAIVES ANY AND ALL RIGHTS THAT PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CAUSE OF ACTION OR CLAIM ARISING FROM, RELATED TO, OR IN CONNECTION WITH THIS SECOND AMENDMENT.**

F. Counterparts. This Second Amendment may be executed in counterparts, each of which shall be deemed an original, but all of which, taken together, shall constitute one and the same agreement.

G. Further Actions. If an audit conducted in connection herewith or in connection with Chapter 31½, Broward County Code of Ordinances, documents any misspent funds or other violation of this Second Amendment, the Party in violation shall promptly take all reasonable and required actions to correct the violation. This provision shall survive the expiration or earlier termination of this Second Amendment.

H. Notices. In order for a notice to a Party to be effective under this Second Amendment, notice must be sent via U.S. first-class mail, hand delivery, or commercial overnight delivery, each with contemporaneous copy via email, to the addresses listed

below and shall be effective upon mailing or hand delivery (provided the contemporaneous email is also sent). The addresses for notices shall remain as set forth in this section unless and until changed by providing notice of such change in accordance with the provisions of this section.

As to the County: Broward County Administrator
115 S. Andrews Avenue, Room 409
Fort Lauderdale, FL 33301
Current email: bhenry@broward.org

With a copy to: Broward County Attorney
115 S. Andrews Avenue, Room 423
Fort Lauderdale, FL 33301
Current email: ameyers@broward.org

As to Municipality: Manager/Administrator
Name, address, and current email provided on signature page

With a copy to: Municipal Attorney
Name, address, and current email provided on signature page

MPO: MPO Executive Director
100 W. Cypress Creek Road, Suite 650
Fort Lauderdale, FL 33309
Current email: stuartg@browardmpo.org

With a copy to: MPO General Counsel
Weiss Serota Helfman Cole & Bierman
200 E. Broward Blvd., Suite 1900
Fort Lauderdale, FL 33301
Current email: agabriel@wsh-law.com

A Party's notice address may be changed at any time by that Party, provided that Party provides notice of such change consistent with the requirements of this section.

I. Entire Agreement. This Second Amendment constitutes the final and complete understanding of the Parties regarding the subject matter of the items addressed herein, and supersedes all prior versions of the Interlocal Agreement, the First Amendment, and all prior and contemporaneous negotiations and discussions regarding that subject matter. There is no commitment, agreement, or understanding concerning the subject matter of this Second Amendment that is not expressly contained in this Second Amendment. To the extent of any conflict between or among this Second Amendment, the Interlocal Agreement, and the First Amendment (and, with regard to any obligation of the MPO or County under the MPO ILA, to the extent of any conflict between or among

this Second Amendment, the Interlocal Agreement, the First Amendment, and/or the MPO ILA), the provisions of this Second Amendment shall prevail.

J. Headings. The section and subsection headings in this Second Amendment are inserted for convenience only and shall not affect in any way the meaning or interpretation of this Second Amendment.

K. Joint Preparation. The preparation of this Second Amendment has been a joint effort of the Parties hereto, and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against any Party.

L. Severability. If any portion of this Second Amendment is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective and the Parties agree to negotiate in good faith to modify the invalidated portion of this Second Amendment in a manner designed to effectuate the original intent of the Parties.

M. Advice of Counsel. Each Party acknowledges and agrees that it has had the opportunity to consult with and be represented by counsel of its choice in connection with the negotiation and preparation of this Second Amendment.

N. Individual Liability. Except as provided in Section VII.D., each Party agrees and commits to fully comply with the obligations of this Second Amendment for that Party, with each Party only being responsible for its own compliance; a default by any one Party of any obligation under this Second Amendment shall not constitute a default by any other Party.

O. Waiver and Release. Each Party agrees and stipulates that as of the Effective Date (as defined below) of this Second Amendment, each Party is in full compliance with all terms and conditions of this Second Amendment. To the extent any Party may have a claim for a breach or default of any provision of the Interlocal Agreement, the First Amendment, or this Second Amendment that accrued prior to the Effective Date, each Party fully waives and releases their individual claims.

P. Effective Date. The effective date of this Second Amendment shall be the date of complete execution by the County, the MPO, and by such Municipalities that both (i) constitute a majority of the Municipalities that are a party to this Second Amendment, and (ii) cumulatively represent more than 50% of the County's total population (the "Effective Date").

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IN WITNESS WHEREOF, the Parties hereto have made and executed this Second Amendment to and Restatement of the Transportation Surtax Interlocal Agreement on the respective dates under each signature: BROWARD COUNTY, through its Board of County Commissioners, signing by and through its County Administrator, authorized to execute same by Board action on the 10th day of September, 2020 (Agenda Item 61); the MPO, signing by and through its authorized officer or official, duly authorized to execute same by official action taken on the date identified on its signature page; and each Municipality signing by and through its authorized officer or official, duly authorized to execute same by official action taken on the date identified on its signature page.

COUNTY

WITNESSES:

BROWARD COUNTY, by and through
its County Administrator

Signature

By: _____
Bertha Henry, County Administrator

____ day of _____, 20__

Print Name of Witness above

Signature

Approved as to form by
Andrew J. Meyers
Broward County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301
Telephone: (954) 357-7600

Print Name of Witness above

By: _____
Devona A. Reynolds Perez (Date)
Assistant County Attorney

By: _____
Angela J. Wallace (Date)
Transportation Surtax General Counsel

AJW/DRP

Second Amendment to and Restatement Transportation Surtax ILA.doc

01/08/2021

#20-114.00

**SECOND AMENDMENT TO AND RESTATEMENT OF THE
TRANSPORTATION SYSTEM SURTAX INTERLOCAL AGREEMENT**

MPO

By: _____
Gregory Stuart, Executive Director

By: _____
_____, Chair

This _____ day of _____ 2020.

This _____ day of _____ 2020.

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY FOR THE USE OF AND
RELIANCE BY THE MPO ONLY:

By: _____
Alan L. Gabriel, MPO General Counsel
Weiss Serota Helfman Cole & Biermann, P.L.

**SECOND AMENDMENT TO AND RESTATEMENT OF THE
TRANSPORTATION SYSTEM SURTAX INTERLOCAL AGREEMENT**

CITY/TOWN/VILLAGE OF _____ through its governing body, signing by and through its Mayor or Vice-Mayor, authorized to execute the same by Board action on the _____ day of _____, 2020.

MUNICIPALITY

WITNESS:

Signature of Witness

By: _____
_____, Mayor

Print or Type Name of Witness

_____ day of _____, 2020

Signature of Witness

By: _____
_____, Municipal Manager

Print or Type Name of Witness

_____ day of _____, 2020

ATTEST:

Notices:

Municipal Clerk

Approved as to legal form by:

With a copy to:

Municipal Attorney

EXHIBIT A

Cycle 1 Ranked Projects

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
1	Wilton Manors	WILT-006	Roadway Median landscape improvements	Bicycle Pedestrian Infrastructure	Construction	YEAR 1-Construction	\$6,000,000	\$247,711
2	Sunrise	SUNR-025.1	Various Drainage Improvements	Resiliency Improvements	Construction	YEAR 1-Construction	\$10,000,000	\$5,180,000
3	Pompano Beach	POMP-004	Bay Drive Neighborhood Stormwater Improvements Project	Resiliency Improvements	Construction	YEAR 1-Construction	\$4,290,485	\$1,174,741
4	North Lauderdale	NLAU-007.1	Neighborhood Traffic Calming Program	Traffic Circle, Speed Tables, Intersection Improvement	Construction	YEAR 1-Construction	\$1,998,187	\$1,998,187
5	Weston	WEST-224	Intersection Improvements Royal	Traffic Circle, Speed Tables, Intersection Improvement	Construction	YEAR 1-Construction	\$2,200,000	\$1,612,082
6	West Park	WPRK-004	SW 25 Street Complete Street Improvement	Bicycle Pedestrian Infrastructure	Construction	YEAR 1-Construction	\$2,000,000	\$1,638,987
7	Coral Springs	CORA-115.1	Emergency Traffic Signals	Signal Enhancement	Construction	YEAR 1-Construction	\$900,000	\$496,917
8	Dania Beach	DANI-019	Stormwater Improvements	Resiliency Improvements	Construction	YEAR 1-Construction	\$2,500,000	\$2,191,740
9	Davie	DAVI-003	Davie Rd Improvements Phase 3	Capacity Increase, Widening	Construction	YEAR 1-Construction	\$5,000,000	\$4,859,167
10	Lauderdale Lakes	LLAK-003	Citywide Community Gateway System	Landscaping, Hardscape, Signage, Lighting	Construction	YEAR 1-Construction	\$1,500,000	\$1,378,000
11	Tamarac	TAMA-018	Electric Vehicle Charging Stations	Transit	Construction	YEAR 1-Construction	\$500,000	\$436,546
12	Cooper City	COOP-036	Way Finding Signs	Landscaping, Hardscape, Signage, Lighting	Construction	YEAR 1-Construction	\$75,000	\$30,000
13	Hallandale Beach	HALL-026	City-wide Bus Stops Digital Signage	Landscaping, Hardscape, Signage, Lighting	Construction	YEAR 1-Construction	\$520,000	\$513,600
14	Deerfield Beach	DEER-003	Citywide Pedestrian Street Lighting Improvements	Landscaping, Hardscape, Signage, Lighting	Construction	YEAR 1-Construction	\$800,000	\$800,000
15	Southwest Ranches	SWRA-032	Drainage Project: SW 50 Street and SW 182 Avenue Drainage	Resiliency Improvements	Construction	YEAR 1-Construction	\$124,000	\$124,000
16	Oakland Park	OAKL-099	Landscape Improvement	Landscaping, Hardscape, Signage, Lighting	Construction	YEAR 1-Construction	\$330,000	\$330,000
17	Hollywood	HOLL-064	Industrial Park and Corridor Improvements	Capacity Increase, Widening	Construction	YEAR 1-Construction	\$5,000,000	\$5,000,000
18	Pembroke Park	PPRK-002	S.W. 25th St. Stormwater Impr. (Ph II)	Resiliency Improvements	Construction	YEAR 1-Construction	\$1,075,000	\$1,075,115
19	West Park	WPRK-007	SW 57 Ave & SW 20 Street Traffic Calming Improvement	Traffic Circle, Speed Tables, Intersection Improvement	Construction	YEAR 1-Construction	\$200,000	\$163,519
20	Fort Lauderdale	FORT-122	Safety Improvements: NW 15th Ave Mobility Improvements	Bicycle Pedestrian Infrastructure	Construction	YEAR 1-Construction	\$2,000,000	\$2,000,000
21	Tamarac	TAMA-003	Traffic Calming	Traffic Circle, Speed Tables, Intersection Improvement	Construction	YEAR 1-Construction	\$1,000,000	\$528,902
22	Wilton Manors	WILT-012	Complete Streets	Bicycle Pedestrian Infrastructure	Construction	YEAR 1-Construction	\$1,000,000	\$629,804
23	Pompano Beach	POMP-006	Kendall Lake Neighborhood Stormwater Improvements	Resiliency Improvements	Construction	YEAR 1-Construction	\$3,772,201	\$3,741,868
24	Hallandale Beach	HALL-005	City-Wide Bus Shelter Improvements	Transit	Construction	YEAR 1-Construction	\$3,000,000	\$2,977,563
25	Davie	DAVI-001	College Ave Phase 2 Widening	Capacity Increase, Widening	Construction	YEAR 1-Construction	\$1,000,000	\$1,000,000
26	Hollywood	HOLL-035	Complete Streets - Hollywood Blvd	Capacity Increase, Widening	Construction	YEAR 1-Construction	\$700,000	\$700,000
27	Lauderdale Lakes	LLAK-015	NW 36 Terrace Improvements	Bicycle Pedestrian Infrastructure	Construction	YEAR 1-Construction	\$750,000	\$863,663
28	Weston	WEST-308	Indian Trace Elementary School	Bicycle Pedestrian Infrastructure	Construction	YEAR 1-Construction	\$150,000	\$319,086
29	Wilton Manors	WILT-007.1	Parking	Bicycle Pedestrian Infrastructure	Construction	YEAR 1-Construction	\$15,000,000	\$849,475
30	Weston	WEST-307	City-wide Wayfinding Signage Program	Landscaping, Hardscape, Signage, Lighting	Construction	YEAR 1-Construction	\$1,056,000	\$232,739

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
31	Tamarac	TAMA-014	Traffic Control Devices	Signal Enhancement	Construction	YEAR 1-Construction	\$500,000	\$445,817
32	Fort Lauderdale	FORT-162	Street Lighting: NW 15Th Avenue	Bicycle Pedestrian Infrastructure	Construction	YEAR 1-Construction	\$1,000,000	\$996,668
33	Wilton Manors	WILT-013	Electronic Message Boards / Wayfinding	Bicycle Pedestrian Infrastructure	Construction	YEAR 1-Construction	\$1,000,000	\$639,650
34	Miramar	MIRA-004	Miramar Parkway Extension to Pembroke Road	Capacity Increase, Widening	Design	YEAR 1-Design Regional Network	\$25,000,000	\$760,000
35	Miramar	MIRA-002	Pembroke Road Expansion from SW 184th Avenue to 200th Avenue	Capacity Increase, Widening	Design	YEAR 1-Design Regional Network	\$31,000,000	\$1,510,000
36	Miramar	MIRA-001	Pembroke Road Expansion from SW 160th Avenue to 184th Avenue	Capacity Increase, Widening	Design	YEAR 1-Design Regional Network	\$28,900,000	\$2,270,000
37	Miramar	MIRA-003	Pembroke Road Expansion from SW 200th Avenue to US-27	Capacity Increase, Widening	Design	YEAR 1-Design Regional Network	\$8,000,000	\$1,390,000
38	Fort Lauderdale	FORT-108	Safety Improvements: Andrews Ave	Capacity Increase, Widening	Planning	YEAR 1-Planning	\$5,000,000	\$150,000
39	Oakland Park	OAKL-023	City-Wide Mast Arm Conversion	Signal Enhancement	Design	YEAR 1-Design	\$7,875,000	\$945,000
40	Coral Springs	CORA-097	New Sidewalk Construction	Bicycle Pedestrian Infrastructure	Planning	YEAR 1-Planning	\$20,000,000	\$600,000
41	Coconut Creek	COCO-024	New Bus Shelters/Replacement Bus Shelters	Transit	Design	YEAR 1-Design	\$3,600,000	\$432,000
42	Pompano Beach	POMP-002	Dixie Hwy/Atlantic Blvd Improvements Project	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$24,860,000	\$2,983,200
43	Hollywood	HOLL-036	Complete Streets - State Rd 7	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$1,000,000	\$120,000
44	Davie	DAVI-016	Orange Dr Corridor Enhancements	Capacity Increase, Widening	Design	YEAR 1-Design	\$3,000,000	\$360,000
45	Miramar	MIRA-021	Pembroke Road Bike Lane	Bicycle Pedestrian Infrastructure	Planning	YEAR 1-Planning	\$3,000,000	\$90,000
46	Pembroke Pines	PPIN-039	City Wide Sidewalk Projects	Bicycle Pedestrian Infrastructure	Planning	YEAR 1-Planning	\$4,431,250	\$132,938
47	West Park	WPRK-002	State Road 7 Pedestrian Lights	Landscaping, Hardscape, Signage, Lighting	Design	YEAR 1-Design	\$750,000	\$90,000
48	Lauderdale Lakes	LLAK-006	Comprehensive Traffic Calming Program	Traffic Circle, Speed Tables, Intersection Improvement	Planning	YEAR 1-Planning	\$850,000	\$25,500
49	Wilton Manors	WILT-009	Bus Benches And Shelters	Transit	Planning	YEAR 1-Planning	\$6,000,000	\$180,000
50	Sunrise	SUNR-055	Pine Island Road Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$4,500,000	\$540,000
51	Pembroke Park	PPRK-010	Bike Lane And Sidewalk Improvements	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$250,000	\$30,000
52	Lauderdale-by-the-Sea	LSEA-005	El Mar Drive Improvements	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$2,000,000	\$240,000
53	Weston	WEST-303	Weston Rd Corridor RRR	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$4,900,000	\$588,000
54	Deerfield Beach	DEER-007	FAU Research Blvd. Roadway Improvements	Capacity Increase, Widening	Design	YEAR 1-Design	\$4,000,000	\$480,000
55	Cooper City	COOP-035	City Entry Signs And Features	Landscaping, Hardscape, Signage, Lighting	Design	YEAR 1-Design	\$175,000	\$21,000
56	Tamarac	TAMA-008	Bike Paths	Bicycle Pedestrian Infrastructure	Planning	YEAR 1-Planning	\$4,500,000	\$135,000
57	Lighthouse Point	LHP-010	Sidewalk/Bike Lane Construction	Bicycle Pedestrian Infrastructure	Planning	YEAR 1-Planning	\$500,000	\$15,000
58	North Lauderdale	NLAU-007.2	Neighborhood Traffic Calming Program	Traffic Circle, Speed Tables, Intersection Improvement	Design	YEAR 1-Design	\$3,001,813	\$360,218
59	Parkland	PARK-008	Construction Of Bike Lanes On Parkside Drive	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$1,500,000	\$180,000
60	Dania Beach	DANI-001	West Dania Beach Blvd Bridge	Capacity Increase, Widening	Design	YEAR 1-Design	\$4,000,000	\$480,000

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
61	Margate	MARG-002	Winfield Blvd. Improvements	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$174,000	\$20,880
62	Southwest Ranches	SWRA-021	Drainage Project: SW 61st Court	Resiliency Improvements	Design	YEAR 1-Design	\$100,000	\$12,000
63	Fort Lauderdale	FORT-104	Sidewalks: Sidewalk Program - New Construction	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$3,000,000	\$360,000
64	Oakland Park	OAKL-007	CSX And FEC Crossing Study	Bicycle Pedestrian Infrastructure	Planning	YEAR 1-Planning	\$150,000	\$150,000
65	Coral Springs	CORA-098	New Sidewalk Construction	Bicycle Pedestrian Infrastructure	Planning	YEAR 1-Planning	\$20,000,000	\$600,000
66	Hollywood	HOLL-038	Complete Streets - Johnson St	Bicycle Pedestrian Infrastructure	Planning	YEAR 1-Planning	\$5,000,000	\$150,000
67	Miramar	MIRA-020	Bus Shelter Improvement	Transit	Design	YEAR 1-Design	\$1,200,000	\$144,000
68	Lauderdale Lakes	LLAK-016	NW 50th Avenue Improvements Study & Design	Bicycle Pedestrian Infrastructure	Planning	YEAR 1-Planning	\$500,000	\$500,000
69	Sunrise	SUNR-075	Oakland Park Blvd Multi-Use Path	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$3,250,000	\$390,000
70	Pompano Beach	POMP-011	PowerLine Road Improvements Project	Landscaping, Hardscape, Signage, Lighting	Design	YEAR 1-Design	\$2,734,862	\$328,183
71	Davie	DAVI-012	SW 30th Street Improvements	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$2,000,000	\$240,000
72	Coconut Creek	COCO-020	Hillsboro Boulevard Sidewalk Improvements	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$563,305	\$67,597
73	Wilton Manors	WILT-003	Complete Streets	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$2,000,000	\$240,000
74	West Park	WPRK-003	SW 48 Avenue Complete Street	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$3,500,000	\$420,000
75	Weston	WEST-192	Indian Trace Road Roadway Improvements	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$280,000	\$33,600
76	Pembroke Park	WPRK-009	52 Ave Complete Streets	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$1,200,000	\$144,000
77	Deerfield Beach	DEER-005	Pioneer Grove Improvements-Pedestrian Lighting	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$2,000,000	\$240,000
78	Lighthouse Point	LHP-009	Traffic Calming	Bicycle Pedestrian Infrastructure	Planning	YEAR 1-Planning	\$1,000,000	\$30,000
79	Pembroke Pines	PPIN-021	Privacy Wall - Sheridan Street	Landscaping, Hardscape, Signage, Lighting	Design	YEAR 1-Design	\$1,350,000	\$162,000
80	North Lauderdale	NLAU-008	Sound Walls SW 64 Ter Sidewalks, Traffic Calming	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$3,000,000	\$360,000
81	Cooper City	COOP-024	Storm Water Drainage Improvement	Resiliency Improvements	Design	YEAR 1-Design	\$2,400,000	\$288,000
82	Parkland	PARK-002	Lox Road Improvements	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$2,600,000	\$312,000
83	Margate	MARG-047	City Bicycle/Pedestrian Greenway System	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$1,000,000	\$120,000
84	Southwest Ranches	SWRA-022	Drainage Project: Green Meadows	Resiliency Improvements	Design	YEAR 1-Design	\$43,000	\$5,160
85	Tamarac	TAMA-001	Multimodal Connectivity Plan	Bicycle Pedestrian Infrastructure	Planning	YEAR 1-Planning	\$120,000	\$120,000
86	Lauderdale-by-the-Sea	LSEA-035	Bike Lanes	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$3,000,000	\$360,000
87	Dania Beach	DANI-017	SE Stormwater Drainage System	Resiliency Improvements	Design	YEAR 1-Design	\$7,212,000	\$865,440
88	Fort Lauderdale	FORT-113	Safety Improvements: SE 3rd Ave	Bicycle Pedestrian Infrastructure	Planning	YEAR 1-Planning	\$1,500,000	\$45,000
89	Coral Springs	CORA-102	Bus Shelter Repair And Replacement	Transit	Design	YEAR 1-Design	\$375,000	\$45,000
90	Miramar	MIRA-025	Pembroke Road Bike Lane	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$2,100,000	\$252,000

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
91	Sunrise	SUNR-061	Oakland Park Blvd Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$6,000,000	\$720,000
92	Oakland Park	OAKL-025	Oakland Park Blvd Gateway	Landscaping, Hardscape, Signage, Lighting	Planning	YEAR 1-Planning	\$13,200,000	\$396,000
93	Lauderdale Lakes	LLAK-018	NW 36 St Improvements	Landscaping, Hardscape, Signage, Lighting	Design	YEAR 1-Design	\$1,000,000	\$120,000
94	Hallandale Beach	HALL-019	NW/SW 8th Ave Complete Street Project	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$1,500,000	\$180,000
95	Davie	DAVI-014	Nova Dr Improvements	Capacity Increase, Widening	Design	YEAR 1-Design	\$2,800,000	\$336,000
96	Coconut Creek	COCO-016	Sample Road Multi-Purpose Path	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$2,755,000	\$330,600
97	West Park	WPRK-008	SW 21St Street Complete Street Improvement	Traffic Circle, Speed Tables, Intersection Improvement	Design	YEAR 1-Design	\$2,000,000	\$240,000
98	Weston	WEST-193	Indian Trace Road Roadway Improvements	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$2,800,000	\$336,000
99	Pompano Beach	POMP-013	Riverside Drive Improvements Project	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$5,928,768	\$711,452
100	Wilton Manors	WILT-015	Intersection Improvements (Gateway Design)	Landscaping, Hardscape, Signage, Lighting	Planning	YEAR 1-Planning	\$13,200,000	\$396,000
101	Deerfield Beach	DEER-006	Pioneer Grove Improvements-Complete Streets	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$500,000	\$60,000
102	Pembroke Park	PPRK-008	County Line Road Storm Water Connection	Resiliency Improvements	Design	YEAR 1-Design	\$750,000	\$90,000
103	Cooper City	COOP-042	Storm Water Improvements	Resiliency Improvements	Design	YEAR 1-Design	\$1,600,000	\$192,000
104	Pembroke Pines	PPIN-038	Pines Blvd-Ingress/Egress-Holly Lake	Capacity Increase, Widening	Design	YEAR 1-Design	\$2,300,000	\$276,000
105	Lighthouse Point	LHP-011	Sidewalk Construction	Bicycle Pedestrian Infrastructure	Planning	YEAR 1-Planning	\$750,000	\$22,500
106	Parkland	PARK-007	Traffic Light - Hillsboro Boulevard And University DR	Signal Enhancement	Design	YEAR 1-Design	\$600,000	\$72,000
107	Margate	MARG-033	Firefighters Pk-Winfield Blvd. Bridge	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$200,000	\$24,000
108	Southwest Ranches	SWRA-037	Drainage Project: Dykes Road and SW 51st Manor	Resiliency Improvements	Design	YEAR 1-Design	\$300,000	\$36,000
109	Hollywood	HOLL-056	Transportation/Traffic Calming - Dist. 5	Bicycle Pedestrian Infrastructure	Design	YEAR 1-Design	\$833,333	\$100,000
110	Tamarac	TAMA-021	Crosswalks	Bicycle Pedestrian Infrastructure	Planning	YEAR 1-Planning	\$3,000,000	\$90,000
Fiscal Year 2020 Total							\$414,903,204	\$72,016,813
Projects ranked 111 through 510 below have not been evaluated for funding readiness. Additional evaluation and analysis will be required.								
111	Fort Lauderdale	FORT-110	Safety Improvements: Andrews Ave	Bicycle Pedestrian Infrastructure	Planning	RANK	\$3,500,000	
112	Fort Lauderdale	FORT-067	Bike Lanes: Flagler Greenway	Bicycle Pedestrian Infrastructure	Design	RANK	\$12,000,000	
113	Hollywood	HOLL-037	Complete Streets - US 1	Bicycle Pedestrian Infrastructure	Construction	RANK	\$6,000,000	
114	Fort Lauderdale	FORT-188	Roadway Improvements: US 1	Bicycle Pedestrian Infrastructure	Planning	RANK	\$12,000,000	
115	Fort Lauderdale	FORT-107	Safety Improvements: NW 7th Ave	Bicycle Pedestrian Infrastructure	Design	RANK	\$3,800,000	
116	Fort Lauderdale	FORT-139	Safety Improvements: Sistrunk Blvd	Bicycle Pedestrian Infrastructure	Design	RANK	\$12,000,000	
117	Fort Lauderdale	FORT-152	Safety Improvements: Sunrise Blvd	Bicycle Pedestrian Infrastructure	NA	SWAP	\$15,000,000	
118	Fort Lauderdale	FORT-164	Street Lighting: Andrews Avenue	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$1,000,000	

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
119	Fort Lauderdale	FORT-189	Roadway Improvements: US 1	Bicycle Pedestrian Infrastructure	Planning	RANK	\$25,000,000	
120	Fort Lauderdale	FORT-168	Street Lighting: Las Olas Boulevard	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$1,500,000	
121	Fort Lauderdale	FORT-065	Bike Lanes: Laudertrail	Bicycle Pedestrian Infrastructure	Design	RANK	\$4,000,000	
122	Fort Lauderdale	FORT-169	Street Lighting: US 1/Federal Highway	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$1,000,000	
123	Fort Lauderdale	FORT-166	Street Lighting: SE/NE 3rd Avenue	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$1,000,000	
124	Oakland Park	OAKL-001	Prospect Road Corridor Enhancement	Bicycle Pedestrian Infrastructure	NA	SWAP	\$5,559,584	
125	Fort Lauderdale	FORT-187	Roadway Improvements: SE 17th St	Bicycle Pedestrian Infrastructure	Planning	RANK	\$15,000,000	
126	Fort Lauderdale	FORT-163	Street Lighting: NW 7th Avenue	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$1,000,000	
127	Fort Lauderdale	FORT-124	Safety Improvements: Las Olas Blvd	Bicycle Pedestrian Infrastructure	Design	RANK	\$5,000,000	
128	Miramar	MIRA-015	Pembroke Road Expansion From Douglas Road To University Drive	Capacity Increase, Widening	NA	SWAP	\$25,300,000	
129	Lauderdale Lakes	LLAK-017	Pedestrian Safety Assessment/Improvements, SR 7 And Oakland Park Blvd	Bicycle Pedestrian Infrastructure	NA	HOLD	\$2,000,000	
130	Hallandale Beach	HALL-001	Atlantic Shores Blvd. Roadway Improvement	Bicycle Pedestrian Infrastructure	SWAP	SWAP	\$335,000	
131	Fort Lauderdale	FORT-138	Safety Improvements: NE 62Nd St	Bicycle Pedestrian Infrastructure	Planning	RANK	\$4,000,000	
132	Coconut Creek	COCO-017	Sample Road Bike Lane Improvements	Bicycle Pedestrian Infrastructure	NA	SWAP	\$3,100,000	
133	Fort Lauderdale	FORT-182	Roadway Improvements: Bayview Drive Traffic Calming	Bicycle Pedestrian Infrastructure	Construction	RANK	\$920,000	
134	Fort Lauderdale	FORT-148	Safety Improvements: NE 18th Ave	Bicycle Pedestrian Infrastructure	Planning	RANK	\$6,500,000	
135	Fort Lauderdale	FORT-161	Street Lighting : PowerLine Road/NW 9th Avenue	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$2,000,000	
136	Fort Lauderdale	FORT-128	Safety Improvements: Downtown Walkability Project Phases 6-9	Bicycle Pedestrian Infrastructure	Design	RANK	\$5,000,000	
137	Hallandale Beach	HALL-006	South Old Dixie Highway Conversion Project	Capacity Increase, Widening	HOLD	HOLD	\$5,000,000	
138	Miramar	MIRA-023	SW 68th Avenue Bike Lane	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,400,000	
139	Oakland Park	OAKL-008	PowerLine Road Complete Streets	Bicycle Pedestrian Infrastructure	Construction	HOLD	\$1,220,174	
140	Fort Lauderdale	FORT-155	Safety Improvements: I95	Bicycle Pedestrian Infrastructure	Planning	RANK	\$25,000,000	
141	Fort Lauderdale	FORT-149	Safety Improvements: US 1 Tunnel Top Plaza	Traffic Circle, Speed Tables, Intersection Improvement	Construction	RANK	\$2,500,000	
142	Fort Lauderdale	FORT-134	Safety Improvements: SE/SW 17th St	Bicycle Pedestrian Infrastructure	Design	RANK	\$3,500,000	
143	Fort Lauderdale	FORT-112	Safety Improvements: Andrews Ave	Landscaping, Hardscape, Signage, Lighting	NA	SWAP	\$799,000	
144	Miramar	MIRA-024	Douglas Road Bike Lane	Bicycle Pedestrian Infrastructure	NA	SWAP	\$2,400,000	
145	Hollywood	HOLL-153	Environmental Resiliency - Dist. 2	Resiliency Improvements	Construction	SWAP	\$1,666,667	
146	Fort Lauderdale	FORT-160	Street Lighting : Sistrunk Boulevard	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$1,500,000	
147	Oakland Park	OAKL-010	Oakland Park Blvd Corridor Improvement	Signal Enhancement	Planning	RANK	\$9,112,500	
148	Fort Lauderdale	FORT-190	Roadway Improvements: A1A	Bicycle Pedestrian Infrastructure	Planning	RANK	\$12,000,000	

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
149	Fort Lauderdale	FORT-120	Safety Improvements: NW 9th Avenue Mobility Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,500,000	
150	Miramar	MIRA-037	Miramar Boulevard Bike Lane	Bicycle Pedestrian Infrastructure	Design	RANK	\$3,000,000	
151	Fort Lauderdale	FORT-171	Street Lighting: SE 17th Street	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$2,000,000	
152	Sunrise	SUNR-057	Nob Hill Road Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$4,650,000	
153	Sunrise	SUNR-074	Nob Hill Road Multi-Use Path	Bicycle Pedestrian Infrastructure	NA	SWAP	\$2,500,000	
154	Fort Lauderdale	FORT-191	Roadway Improvements: I95	Capacity Increase, Widening	Planning	RANK	\$50,000,000	
155	Fort Lauderdale	FORT-115	Safety Improvements: SE 2Nd St Traffic Calm/Pedestrian Safety	Bicycle Pedestrian Infrastructure	Design	RANK	\$270,000	
156	Fort Lauderdale	FORT-123	Safety Improvements: Las Olas Blvd	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,500,000	
157	Sunrise	SUNR-079	NW 136 Avenue Multi-Use Path	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,550,000	
158	Sunrise	SUNR-066	NW 136 Avenue Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$3,750,000	
159	Oakland Park	OAKL-020	Dixie Highway Complete Streets	Bicycle Pedestrian Infrastructure	Design	RANK	\$4,687,500	
160	Miramar	MIRA-022	SW 64 Avenue Bike Lane	Bicycle Pedestrian Infrastructure	NA	SWAP	\$1,800,000	
161	Fort Lauderdale	FORT-147	Safety Improvements: NW 62Nd St	Bicycle Pedestrian Infrastructure	Construction	RANK	\$4,500,000	
162	Oakland Park	OAKL-026	Floranada Sidewalk Network	Bicycle Pedestrian Infrastructure	Design	RANK	\$368,365	
163	Fort Lauderdale	FORT-154	Safety Improvements: Broward Blvd	Bicycle Pedestrian Infrastructure	Planning	RANK	\$500,000	
164	Fort Lauderdale	FORT-097	Sidewalks: NW 62nd St	Bicycle Pedestrian Infrastructure	NA	HOLD	\$194,000	
165	Coconut Creek	COCO-022	Hillsboro Boulevard Bike Lane and Transit Improvements	Bicycle Pedestrian Infrastructure	NA	SWAP	\$4,034,384	
166	Coconut Creek	COCO-004	Pedestrian Lights On Lyons Rd	Landscaping, Hardscape, Signage, Lighting	Construction	RANK	\$1,000,000	
167	Sunrise	SUNR-062	University Drive Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,000,000	
168	Fort Lauderdale	FORT-159	Street Lighting: Sunrise Boulevard	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$1,500,000	
169	Fort Lauderdale	FORT-192	Roadway Improvements: Las Olas Boulevard	Bicycle Pedestrian Infrastructure	Design	RANK	\$37,000,000	
170	Oakland Park	OAKL-005	Oakland Park Elementary School Sidewalk Network	Bicycle Pedestrian Infrastructure	Construction	HOLD	\$2,036,000	
171	Hallandale Beach	HALL-027	NE 1st Ave Lane Elimination And Complete Street	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,700,000	
172	Davie	DAVI-004	Davie Rd Improvements Phase 4	Capacity Increase, Widening	Design	RANK	\$4,000,000	
173	Hallandale Beach	HALL-016	SE/SW 3rd Street	Bicycle Pedestrian Infrastructure	Design	RANK	\$405,000	
174	Fort Lauderdale	FORT-106	Sidewalks: Andrews Ave North	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,100,000	
175	Fort Lauderdale	FORT-117	Safety Improvements: NE 15th Ave	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,500,000	
176	Sunrise	SUNR-077	Flamingo Road Multi-Use Path	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,000,000	
177	Sunrise	SUNR-067	Flamingo Road Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$3,750,000	
178	Fort Lauderdale	FORT-057	Safe Routes To School: Stranahan High	Bicycle Pedestrian Infrastructure	Design	RANK	\$300,000	

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
179	Davie	DAVI-020	SW 39 Street Improvements	Capacity Increase, Widening	Design	RANK	\$2,000,000	
180	Miramar	MIRA-006	SW 148th Avenue Expansion From Bass Creek Road To Miramar Parkway	Capacity Increase, Widening	Design	RANK	\$27,300,000	
181	Fort Lauderdale	FORT-165	Street Lighting : Himmarshee Street	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$1,000,000	
182	Sunrise	SUNR-024	Sunrise Blvd/136 Ave-Improvements	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$3,000,000	
183	Fort Lauderdale	FORT-150	Safety Improvements: Sunrise Blvd	Capacity Increase, Widening	NA	SWAP	\$12,000,000	
184	Hallandale Beach	HALL-021	Diplomat Parkway	Bicycle Pedestrian Infrastructure	Design	RANK	\$395,000	
185	Oakland Park	OAKL-015	Lloyd Estates Elementary School Safe Routes	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,485,217	
186	Fort Lauderdale	FORT-079	Bike Lanes: NE 13 St	Bicycle Pedestrian Infrastructure	Design	RANK	\$4,500,000	
187	Fort Lauderdale	FORT-186	Roadway Improvements: I95 Interchange	Capacity Increase, Widening	Planning	RANK	\$50,000,000	
188	Miramar	MIRA-029	SW 148 Avenue Bike Lane	Bicycle Pedestrian Infrastructure	NA	SWAP	\$1,800,000	
189	Sunrise	SUNR-076	Sunrise Blvd Multi-Use Path	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,500,000	
190	Sunrise	SUNR-065	Sunrise Blvd Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$3,000,000	
191	Fort Lauderdale	FORT-078	Bike Lanes: NE 13 St	Bicycle Pedestrian Infrastructure	Design	RANK	\$4,000,000	
192	Sunrise	SUNR-056	Hiatus Road Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$4,800,000	
193	Fort Lauderdale	FORT-170	Street Lighting : NW 19th Street	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$2,000,000	
194	Fort Lauderdale	FORT-076	Bike Lanes: A1A Parallel Bike Facility	Bicycle Pedestrian Infrastructure	Planning	RANK	\$2,500,000	
195	Oakland Park	OAKL-011	Micro-Transit Circulator	Transit	Design	RANK	\$2,500,000	
196	Sunrise	SUNR-070	SW 14th Street Bicycle Lanes	Bicycle Pedestrian Infrastructure	Planning	RANK	\$1,500,000	
197	North Lauderdale	NLAU-010	Sound Walls Rock Island rd	Landscaping, Hardscape, Signage, Lighting	NA	SWAP	\$3,000,000	
198	West Park	WPRK-001	County Line Road Extension	Capacity Increase, Widening	NA	SWAP	\$20,000,000	
199	Fort Lauderdale	FORT-114	Safety Improvements: NE 4th Street Improvements	Bicycle Pedestrian Infrastructure	Construction	RANK	\$219,300	
200	Oakland Park	OAKL-009	Dixie Highway Landscape Improvement	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$275,000	
201	Coconut Creek	COCO-019	Wiles Road Bike Lane And Transit Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,887,815	
202	Miramar	MIRA-030	SW 172 Avenue Bike Lane	Bicycle Pedestrian Infrastructure	Design	RANK	\$3,000,000	
203	Hallandale Beach	HALL-020	Three Islands Boulevard	Bicycle Pedestrian Infrastructure	NA	RANK	\$215,000	
204	Coconut Creek	COCO-015	Atlantic Boulevard Improvements	Bicycle Pedestrian Infrastructure	NA	SWAP	\$5,111,000	
205	Pompano Beach	POMP-007	NW 3rd Avenue Improvements Project	Capacity Increase, Widening	Design	RANK	\$8,722,110	
206	Fort Lauderdale	FORT-109	Safety Improvements: Andrews Ave	Traffic Circle, Speed Tables, Intersection Improvement	NA	SWAP	\$3,500,000	
207	Parkland	PARK-016	Street Lighting - Hillsboro Boulevard At Holmberg Road	Landscaping, Hardscape, Signage, Lighting	NA	HOLD	\$1,500,000	
208	Davie	DAVI-019	SW 36 St Road Widening	Capacity Increase, Widening	Design	RANK	\$5,000,000	

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
209	Coconut Creek	COCO-018	Wiles Road Sidewalk Improvements	Bicycle Pedestrian Infrastructure	Planning	RANK	\$480,113	
210	Miramar	MIRA-014	Miramar Boulevard Expansion From Hiatus Road To Flamingo Road	Capacity Increase, Widening	Design	RANK	\$25,000,000	
211	Fort Lauderdale	FORT-173	Street Lighting: East Las Olas Street Lights	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$500,000	
212	Miramar	MIRA-036	SW 145 Avenue Bike Lane	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,500,000	
213	Sunrise	SUNR-072	Commercial Blvd Multi-Use Path	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,500,000	
214	Sunrise	SUNR-052	Commercial Blvd Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,000,000	
215	Miramar	MIRA-033	Miramar Parkway Bike Lane	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,700,000	
216	Oakland Park	OAKL-021	NE 12 Ave Corridor Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$4,096,000	
217	Deerfield Beach	DEER-004	Martin Luther King Jr. Blvd. Complete Streets Lane Elimination	Bicycle Pedestrian Infrastructure	NA	RANK	\$1,500,000	
218	Fort Lauderdale	FORT-167	Street Lighting: NE 15th Avenue	Bicycle Pedestrian Infrastructure	Design	RANK	\$500,000	
219	Sunrise	SUNR-022	Oakland Park/Nob Hill Road-Intersection	Bicycle Pedestrian Infrastructure	Design	RANK	\$5,000,000	
220	Coral Springs	CORA-112	Downtown DRI Improvements	Bicycle Pedestrian Infrastructure	NA	RANK	\$4,000,000	
221	Sunrise	SUNR-064	Sunrise Lakes Blvd Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$3,300,000	
222	Sunrise	SUNR-020	Oakland Park/University-Intersection	Bicycle Pedestrian Infrastructure	Design	RANK	\$5,000,000	
223	Miramar	MIRA-009	Extension EB Right Turn lane on Miramar PKWY, Dykes Rd. to I-75 SB Ramp	Capacity Increase, Widening	Construction	RANK	\$600,000	
224	Miramar	MIRA-057	Additional North Bound Right Turn Lane-Dykes Road	Capacity Increase, Widening	Design	RANK	\$305,000	
225	Pompano Beach	POMP-001	A1A Undergrounding Overhead And Streetscape Project	Resiliency Improvements	NA	HOLD	\$16,940,366	
226	Miramar	MIRA-034	Pembroke Road Bike Lane	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,400,000	
227	Miramar	MIRA-026	Monarch Lakes Blvd. Bike Lane	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,900,000	
228	Davie	DAVI-002	College Ave Phase 3 Widening	Capacity Increase, Widening	Design	RANK	\$4,000,000	
229	Miramar	MIRA-011	Bass Creek Road Expansion From SW 148th Avenue To SW 172nd Avenue	Capacity Increase, Widening	Design	RANK	\$35,000,000	
230	Miramar	MIRA-005	Miramar Boulevard Expansion From Palm Avenue To Douglas Road	Capacity Increase, Widening	NA	SWAP	\$25,000,000	
231	Hallandale Beach	HALL-007	SE 1st Ave Lane Elimination And Complete Street	Bicycle Pedestrian Infrastructure	Design	RANK	\$395,000	
232	Fort Lauderdale	FORT-029	Intersection Improvements: Sunrise Blvd	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$1,400,000	
233	Sunrise	SUNR-078	NW 8th Street Multi-Use Path	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,500,000	
234	Hallandale Beach	HALL-018	SE 9th Street Fec Rail Crossing Realignment	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$1,700,000	
235	West Park	WPRK-010	Neighborhood Traffic Calming Improvement Area	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$2,500,000	
236	Fort Lauderdale	FORT-056	Safe Routes To School: Walker Elementary	Bicycle Pedestrian Infrastructure	Design	RANK	\$500,000	
237	Miramar	MIRA-028	Bass Creek Road Bike Lane	Bicycle Pedestrian Infrastructure	NA	SWAP	\$3,300,000	
238	Sunrise	SUNR-017	Panther Parkway Improvements	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$3,000,000	

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
239	Weston	WEST-304	Royal Palm Blvd RRR	Bicycle Pedestrian Infrastructure	Design	RANK	\$3,730,000	
240	Sunrise	SUNR-033	Commercial Blvd Median Improvements	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$500,000	
241	Hallandale Beach	HALL-015	Old Federal Highway & SE 3rd Street Safety Project	Capacity Increase, Widening	Design	RANK	\$25,000	
242	Fort Lauderdale	FORT-059	Safe Routes To School: Fort Lauderdale High	Bicycle Pedestrian Infrastructure	Design	RANK	\$400,000	
243	Coconut Creek	COCO-014	Johnson Road Greenway	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,700,000	
244	Fort Lauderdale	FORT-137	Safety Improvements: NE 56th St	Bicycle Pedestrian Infrastructure	Planning	RANK	\$4,000,000	
245	Sunrise	SUNR-018	136 Ave/New River Greenway Intersection	Bicycle Pedestrian Infrastructure	Planning	RANK	\$5,000,000	
246	Hallandale Beach	HALL-023	County Line Road/ SW 11th St	Bicycle Pedestrian Infrastructure	Design	RANK	\$200,000	
247	Pompano Beach	POMP-009	Oceanside Garage Project	Capacity Increase, Widening	Design	RANK	\$28,845,068	
248	Fort Lauderdale	FORT-153	Safety Improvements: Oakland Park Blvd	Capacity Increase, Widening	Planning	RANK	\$1,000,000	
249	Weston	WEST-312	South Post Road - Bike Lane Buffer Lane	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,200,000	
250	Coconut Creek	COCO-028	Fiber Optic On Wiles Road From Station 20 To Coral Springs Fire Station	Fiber	Design	RANK	\$210,000	
251	Pembroke Pines	PPIN-032	Widening Pines Blvd (184th Ave - US 27)	Capacity Increase, Widening	NA	SWAP	\$10,700,000	
252	Weston	WEST-187	Emerald Estates Dr. Roadway Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$249,700	
253	Weston	WEST-302	Indian Trace & 160th Ave Intersection Improvements	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$350,000	
254	West Park	WPRK-005	SW 36 Street Traffic Calming Improvements From SW 32 To SW 48 Avenue	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$1,500,000	
255	Hallandale Beach	HALL-017	SE 4th Street Facility Extension	Capacity Increase, Widening	Design	RANK	\$260,000	
256	Pompano Beach	POMP-008	NW Roadways Improvements Project	Capacity Increase, Widening	Design	RANK	\$1,822,842	
257	Sunrise	SUNR-014	Bus Stop & Bus Shelter Improvements	Transit	Design	RANK	\$2,500,000	
258	Fort Lauderdale	FORT-177	Street Lighting: N Andrews Ave	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$177,000	
259	Davie	DAVI-008	SW 130 Avenue Roadway Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$500,000	
260	Sunrise	SUNR-073	C13 Greenway From Hiatus To City Limits	Bicycle Pedestrian Infrastructure	Design	RANK	\$3,150,000	
261	Fort Lauderdale	FORT-151	Safety Improvements: Sunrise Blvd	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,000,000	
262	Sunrise	SUNR-059	Springtree Drive Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,400,000	
263	Sunrise	SUNR-023	Oakland Park/Hiatus Road-Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$5,000,000	
264	Sunrise	SUNR-019	136 Ave/Sunrise Boulevard-Intersection	Bicycle Pedestrian Infrastructure	Planning	RANK	\$5,000,000	
265	Weston	WEST-184	Bonaventure Blvd Roadway Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$3,960,000	
266	Coconut Creek	COCO-021	NW 39th Avenue And Hillsboro Canal Greenway Trail	Bicycle Pedestrian Infrastructure	Design	RANK	\$538,543	
267	Lauderdale Lakes	LLAK-002	NW 31st Avenue Improvements	Bicycle Pedestrian Infrastructure	Planning	RANK	\$2,500,000	
268	Hallandale Beach	HALL-022	Parkview Drive	Bicycle Pedestrian Infrastructure	NA	RANK	\$75,000	

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
269	Weston	WEST-300	Weston Rd & Griffin Rd Intersection Improvements	Traffic Circle, Speed Tables, Intersection Improvement	NA	SWAP	\$400,000	
270	Fort Lauderdale	FORT-030	Intersection Improvements: Andrew Avenue	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$700,000	
271	Fort Lauderdale	FORT-127	Safety Improvements: Bayview Drive Traffic Circle At Yacht Club Blvd	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$775,000	
272	Oakland Park	OAKL-012	NE 11th Avenue Corridor Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,366,789	
273	Sunrise	SUNR-063	Sunset Strip/Greenway Connector	Bicycle Pedestrian Infrastructure	Design	RANK	\$5,000,000	
274	Fort Lauderdale	FORT-028	Intersection Improvements: Bayview Drive	Traffic Circle, Speed Tables, Intersection Improvement	NA	HOLD	\$700,000	
275	Davie	DAVI-011	SW 136 Ave Widening	Capacity Increase, Widening	Design	RANK	\$2,000,000	
276	Miramar	MIRA-012	SW 184th Avenue Expansion From Miramar Parkway To Bass Creek Road	Capacity Increase, Widening	Design	RANK	\$6,000,000	
277	Miramar	MIRA-017	Bass Creek Road Expansion From SW 148th Avenue To FL Turnpike	Capacity Increase, Widening	Design	RANK	\$8,500,000	
278	Miramar	MIRA-013	SW 184th Avenue Expansion From Miramar Parkway To Pembroke Road	Capacity Increase, Widening	Design	RANK	\$20,000,000	
279	Sunrise	SUNR-060	Josh Lee Blvd Complete Street Project	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,250,000	
280	Fort Lauderdale	FORT-066	Bike Lanes: Bonnet House Trail	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,500,000	
281	Hallandale Beach	HALL-014	NW 3rd Street Expansion Complete Street Project	Capacity Increase, Widening	Design	RANK	\$1,450,000	
282	Davie	DAVI-015	Oakes Rd Realignment	Capacity Increase, Widening	Design	RANK	\$2,000,000	
283	Weston	WEST-190	Indian Trace Road Roadway Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$110,000	
284	Weston	WEST-191	Indian Trace Road Roadway Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,100,000	
285	Weston	WEST-306	Bonaventure Blvd Bike Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,194,000	
286	Miramar	MIRA-032	SW 184th Avenue Bike Lane	Bicycle Pedestrian Infrastructure	NA	SWAP	\$800,000	
287	Deerfield Beach	DEER-008	Crystal Lake Dr. Complete Streets Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$850,000	
288	Sunrise	SUNR-068	Weston Road Bicycle Lanes	Bicycle Pedestrian Infrastructure	NA	HOLD	\$2,000,000	
289	Fort Lauderdale	FORT-027	Intersection Improvements: SE 30 Street	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$700,000	
290	Miramar	MIRA-027	SW 136 Avenue Bike Lane	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,500,000	
291	Sunrise	SUNR-054	Springtree Lakes Drive Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,000,000	
292	Oakland Park	OAKL-016	NE 13th Avenue Sidewalk Network Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$4,590,000	
293	Sunrise	SUNR-021	Oakland Park/Pine Island-Intersection	Bicycle Pedestrian Infrastructure	Design	RANK	\$5,000,000	
294	Miramar	MIRA-007	County Line Road Expansion From Flamingo Road To Red Road	Capacity Increase, Widening	Design	RANK	\$15,000,000	
295	Pembroke Park	PPRK-011	Mast Arm HB Blvd/S.W. 48th Avenue	Resiliency Improvements	Design	RANK	\$300,000	
296	Lauderhill	LHIL-013	Speed Humps	Traffic Circle, Speed Tables, Intersection Improvement	NA	SWAP	\$1,000,000	
297	Tamarac	TAMA-006	Public Transportation Hub (2)	Transit	Planning	HOLD	\$6,000,000	
298	Weston	WEST-305	Saddle Club Road Bike Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,700,000	

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
299	Fort Lauderdale	FORT-135	Safety Improvements: SW 9th Ave	Traffic Circle, Speed Tables, Intersection Improvement	Planning	RANK	\$2,500,000	
300	Fort Lauderdale	FORT-136	Safety Improvements: SW 15th Ave	Bicycle Pedestrian Infrastructure	Planning	RANK	\$2,500,000	
301	Parkland	PARK-010	Construction Of Bike Lanes On Holmberg Road	Bicycle Pedestrian Infrastructure	NA	SWAP	\$600,000	
302	Wilton Manors	WILT-008	Transit Connectivity	Bicycle Pedestrian Infrastructure	Planning	RANK	\$8,000,000	
303	Lauderdale Lakes	LLAK-007	The C13 Bridge Connecting The Northgate Community	Capacity Increase, Widening	Design	RANK	\$1,000,000	
304	Miramar	MIRA-016	Bass Creek Road Expansion From SW 172nd Avenue To SW 184th Avenue	Capacity Increase, Widening	Design	RANK	\$20,000,000	
305	Fort Lauderdale	FORT-132	Safety Improvements: Breakers Avenue Pedestrian Priority Street Phase II	Bicycle Pedestrian Infrastructure	Construction	RANK	\$3,000,000	
306	Fort Lauderdale	FORT-133	Safety Improvements: Breakers Avenue Pedestrian Priority Street Phase III	Bicycle Pedestrian Infrastructure	Construction	RANK	\$3,000,000	
307	Fort Lauderdale	FORT-131	Safety Improvements: Breakers Avenue Pedestrian Priority Street Phase I	Bicycle Pedestrian Infrastructure	Construction	RANK	\$3,000,000	
308	Coconut Creek	COCO-025	Traffic Calming Devices	Traffic Circle, Speed Tables, Intersection Improvement	Planning	RANK	\$1,500,000	
309	Lauderdale-by-the-Sea	LSEA-009	Drainage Projects	Resiliency Improvements	NA	HOLD	\$1,000,000	
310	Pembroke Park	PPRK-009	Dale Village Storm Water Connection	Resiliency Improvements	Design	RANK	\$275,000	
311	Pembroke Park	PPRK-003	Park Road Paving Drainage Improvements	Resiliency Improvements	Design	RANK	\$1,875,000	
312	Davie	DAVI-006	Oakes Rd Expansion	Capacity Increase, Widening	NA	SWAP	\$1,000,000	
313	Weston	WEST-188	Glades Parkway Roadway Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$180,000	
314	Davie	DAVI-009	SW 136 Ave / SW 14 Street Intersection	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$350,000	
315	Miramar	MIRA-031	Bass Creek Road Bike Lane	Bicycle Pedestrian Infrastructure	NA	SWAP	\$800,000	
316	Fort Lauderdale	FORT-058	Safe Routes To School: Our Lady Queen Of Martyrs	Bicycle Pedestrian Infrastructure	Design	RANK	\$200,000	
317	Sunrise	SUNR-053	NE 50th Street Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,000,000	
318	Sunrise	SUNR-058	NW 94th Avenue Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,550,000	
319	Deerfield Beach	DEER-009	A1A Complete Streets Improvements	Bicycle Pedestrian Infrastructure	NA	RANK	\$400,000	
320	Oakland Park	OAKL-024	NW 10 Ave Corridor Improvements	Bicycle Pedestrian Infrastructure	NA	SWAP	\$1,650,000	
321	Hallandale Beach	HALL-010	Church Drive Complete Street Project	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,100,000	
322	Fort Lauderdale	FORT-121	Safety Improvements: Birch Rd Mobility Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,200,000	
323	Oakland Park	OAKL-003	NE 34 Ct Complete Streets	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,605,200	
324	Sunrise	SUNR-016	Sunset Strip Entrance Improvements	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$3,000,000	
325	Sunrise	SUNR-071	Sawgrass Expressway Greenway	Bicycle Pedestrian Infrastructure	Planning	RANK	\$5,000,000	
326	Hallandale Beach	HALL-009	Diana Drive Extension Project	Bicycle Pedestrian Infrastructure	Design	RANK	\$900,000	
327	Hallandale Beach	HALL-008	Diana Drive Complete Street Project	Bicycle Pedestrian Infrastructure	NA	RANK	\$2,500,000	
328	Coconut Creek	COCO-010	Pedestrian Lighting Throughout City Including Residential Areas	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$600,000	

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
329	Coconut Creek	COCO-009	Pedestrian Sidewalk Lighting For Trails And Greenways Throughout The City	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$2,000,000	
330	Pompano Beach	POMP-012	Riverside Dr And NE 14th Street Causeway Stormwater Improvements	Resiliency Improvements	Design	RANK	\$2,347,387	
331	Oakland Park	OAKL-019	Central Parking Structure For Downtown Coastal Link Station	Capacity Increase, Widening	Design	RANK	\$6,500,000	
332	Pembroke Pines	PPIN-037	Construction Of 208th Ave Road	Capacity Increase, Widening	Planning	RANK	\$2,100,000	
333	Lauderhill	LHIL-017	Gateway Improvements	Landscaping, Hardscape, Signage, Lighting	NA	SWAP	\$500,000	
334	Margate	MARG-021	Traffic Calming Circle	Traffic Circle, Speed Tables, Intersection Improvement	Design	SWAP	\$500,000	
335	Weston	WEST-311	Vista Park Blvd. RRR	Bicycle Pedestrian Infrastructure	Design	RANK	\$800,000	
336	Weston	WEST-195	Saddle Club Road Roadway Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$990,000	
337	Weston	WEST-196	Saddle Club Road Roadway Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,210,000	
338	Coconut Creek	COCO-012	Cullum Road Expansion	Capacity Increase, Widening	Design	RANK	\$2,399,000	
339	Coconut Creek	COCO-011	Banks Road Construction	Capacity Increase, Widening	Design	RANK	\$3,400,000	
340	Sunrise	SUNR-031	East Sunrise Master Plan Improvements	Landscaping, Hardscape, Signage, Lighting	NA	RANK	\$10,000,000	
341	Pembroke Pines	PPIN-033	Widening Sheridan (196th To Us 27)	Capacity Increase, Widening	Design	RANK	\$6,900,000	
342	Weston	WEST-222	Intersection Improvements Manatee	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$440,000	
343	Davie	DAVI-005	Hiatus Rd Improvements	Bicycle Pedestrian Infrastructure	Design	RANK	\$500,000	
344	Miramar	MIRA-035	Pembroke Road Bike Lane	Bicycle Pedestrian Infrastructure	NA	SWAP	\$1,500,000	
345	Sunrise	SUNR-069	New River Circle Bicycle Lanes	Bicycle Pedestrian Infrastructure	Design	RANK	\$2,000,000	
346	Pembroke Park	PPRK-007	John P. Lyons Ln Stormwater Improvements	Resiliency Improvements	Design	RANK	\$700,000	
347	Pembroke Pines	PPIN-034	Widening Stirling rd. (196th to US 27)	Capacity Increase, Widening	Design	RANK	\$6,900,000	
348	Pembroke Pines	PPIN-031	Pembroke Road Extension To US 27	Capacity Increase, Widening	Design	RANK	\$12,500,000	
349	Margate	MARG-022	Traffic Calming Circle	Traffic Circle, Speed Tables, Intersection Improvement	Design	SWAP	\$500,000	
350	Sunrise	SUNR-013	NW 29th Manor Traffic Calming	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$500,000	
351	Cooper City	COOP-031	Traffic Calming And Streetscape	Bicycle Pedestrian Infrastructure	Design	RANK	\$800,000	
352	Sunrise	SUNR-030	Pump Station No. 8 Improvements	Resiliency Improvements	Design	RANK	\$10,000,000	
353	Weston	WEST-290	Bonaventure Stormwater Improvement	Resiliency Improvements	Design	RANK	\$440,000	
354	Pompano Beach	POMP-015	US 1 And NE 14th Street Causeway Stormwater Improvements Project	Resiliency Improvements	Construction	RANK	\$2,344,555	
355	Oakland Park	OAKL-018	Mainstreet Drainage	Resiliency Improvements	Design	RANK	\$300,000	
356	Weston	WEST-194	Manatee Isles Drive (36 St) Cul-De-Sac	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$275,000	
357	Coconut Creek	COCO-013	Cullum Road Signal	Signal Enhancement	Design	RANK	\$600,000	
358	Davie	DAVI-007	Orange Dr Corridor Enhancements	Capacity Increase, Widening	Design	RANK	\$1,000,000	

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
359	Parkland	PARK-006	Traffic Light - Parkside Drive And Lox Road	Signal Enhancement	NA	SWAP	\$500,000	
360	Parkland	PARK-004	Street Lighting - Pine Island Road	Landscaping, Hardscape, Signage, Lighting	NA	HOLD	\$500,000	
361	Parkland	PARK-003	Street Lighting - Hillsboro Boulevard	Landscaping, Hardscape, Signage, Lighting	NA	HOLD	\$1,500,000	
362	Weston	WEST-289	Bonaventure Stormwater Improvement	Resiliency Improvements	Design	RANK	\$440,000	
363	Davie	DAVI-013	Flamingo Rd / SW 26 St Intersection	Signal Enhancement	Design	RANK	\$750,000	
364	Weston	WEST-301	Racquet Club Rd & Blatt Blvd Roundabout	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$400,000	
365	Davie	DAVI-010	SW 136 Ave / SW 26 Street Intersection	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$500,000	
366	Southwest Ranches	SWRA-024	Drainage Project: SW 62nd Street	Resiliency Improvements	Design	RANK	\$70,000	
367	Southwest Ranches	SWRA-025	Drainage Project: SW 59th Court	Resiliency Improvements	Design	RANK	\$70,000	
368	Parkland	PARK-005	Traffic Light - Hillsboro Boulevard And Nob Hill Road	Signal Enhancement	NA	SWAP	\$600,000	
369	Southwest Ranches	SWRA-031	Drainage Project: SW 54th Street Interconnect	Resiliency Improvements	Design	RANK	\$138,000	
370	Southwest Ranches	SWRA-036	Drainage Project: Frontier Trails	Resiliency Improvements	Design	RANK	\$1,000,000	
371	Southwest Ranches	SWRA-033	Drainage Project: SW 49Th Court and 202 Avenue	Resiliency Improvements	Planning	RANK	\$135,000	
372	Pompano Beach	POMP-010	Palm Aire Lakes Access Roadway Project	Capacity Increase, Widening	Planning	RANK	\$485,244	
373	Wilton Manors	WILT-016	Parking Structure	Capacity Increase, Widening	NA	SWAP	\$0	
374	Pompano Beach	POMP-005	Innovation District Infrastructure Improvements Project	Capacity Increase, Widening	NA	RANK	\$76,272,192	
375	Hallandale Beach	HALL-004	Replacing Existing Damaged Sidewalk	Bicycle Pedestrian Infrastructure	Design	RANK	\$400,000	
376	Wilton Manors	WILT-001	Sidewalk Connectivity	Bicycle Pedestrian Infrastructure	Design	RANK	\$1,200,000	
377	Fort Lauderdale	FORT-118	Safety Improvements: Sailboat Bend Traffic Mitigation	Bicycle Pedestrian Infrastructure	Planning	RANK	\$271,925	
378	Fort Lauderdale	FORT-144	Safety Project: Coral Ridge C.C. Estates Mobility Master Plan Implementation	Bicycle Pedestrian Infrastructure	Planning	RANK	\$500,000	
379	Fort Lauderdale	FORT-146	Safety Project: Palm Aire Village West Mobility Master Plan Implementation	Bicycle Pedestrian Infrastructure	Planning	RANK	\$500,000	
380	Fort Lauderdale	FORT-143	Safety Improvements: Shady Banks Mobility Master Plan Improvements	Bicycle Pedestrian Infrastructure	Planning	RANK	\$500,000	
381	Fort Lauderdale	FORT-145	Safety Improvements: Twin Lakes North Mobility Master Plan Implementation	Bicycle Pedestrian Infrastructure	Planning	RANK	\$500,000	
382	Fort Lauderdale	FORT-140	Safety Improvements: Lake Ridge Mobility Master Plan Implementation	Bicycle Pedestrian Infrastructure	Planning	RANK	\$500,000	
383	Fort Lauderdale	FORT-141	Safety Improvements: Tarpon River Mobility Master Plan Improvements	Bicycle Pedestrian Infrastructure	Planning	RANK	\$500,000	
384	Oakland Park	OAKL-006	Multi-Modal Mobility Plan	Bicycle Pedestrian Infrastructure	Planning	RANK	\$500,000	
385	Hollywood	HOLL-055	Transportation/Traffic Calming - Dist. 4	Bicycle Pedestrian Infrastructure	Planning	RANK	\$833,333	
386	Hollywood	HOLL-057	Transportation/Traffic Calming - Dist. 6	Bicycle Pedestrian Infrastructure	Planning	RANK	\$833,333	
387	Hollywood	HOLL-052	Transportation/Traffic Calming - Dist. 1	Bicycle Pedestrian Infrastructure	Planning	RANK	\$833,333	
388	Hollywood	HOLL-053	Transportation/Traffic Calming - Dist. 2	Bicycle Pedestrian Infrastructure	Planning	RANK	\$833,333	

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
389	Hollywood	HOLL-054	Transportation/Traffic Calming - Dist. 3	Bicycle Pedestrian Infrastructure	Planning	RANK	\$833,333	
390	Lauderdale Lakes	LLAK-019	Citywide Bike Lanes & Pedestrian Safety Improvements Project	Bicycle Pedestrian Infrastructure	Planning	RANK	\$1,500,000	
391	Fort Lauderdale	FORT-126	Safety Improvements: Beach Traffic Management Plan Execution	Bicycle Pedestrian Infrastructure	Planning	RANK	\$2,300,000	
392	Fort Lauderdale	FORT-125	Safety Improvements: SE 17th Street Mobility plan Improvements	Bicycle Pedestrian Infrastructure	Planning	RANK	\$2,691,000	
393	Tamarac	TAMA-004	Sidewalk Program	Bicycle Pedestrian Infrastructure	Planning	RANK	\$3,750,000	
394	Fort Lauderdale	FORT-103	Sidewalks: Ada Sidewalk Installation & Replacement	Bicycle Pedestrian Infrastructure	Planning	RANK	\$5,000,000	
395	Fort Lauderdale	FORT-102	Sidewalks: American Disability Act (ADA) Improvements	Bicycle Pedestrian Infrastructure	Planning	RANK	\$5,000,000	
396	Oakland Park	OAKL-022	North Andrews Gardens Corridor Improvements	Bicycle Pedestrian Infrastructure	Planning	RANK	\$7,604,532	
397	Lauderdale-by-the-Sea	LSEA-019	Neighborhood Sidewalks	Bicycle Pedestrian Infrastructure	NA	HOLD	\$50,000	
398	Lauderdale-by-the-Sea	LSEA-020	Neighborhood Sidewalks	Bicycle Pedestrian Infrastructure	NA	HOLD	\$50,000	
399	Lauderdale-by-the-Sea	LSEA-021	Neighborhood Sidewalks	Bicycle Pedestrian Infrastructure	NA	HOLD	\$50,000	
400	Lauderdale-by-the-Sea	LSEA-022	Neighborhood Sidewalks	Bicycle Pedestrian Infrastructure	NA	HOLD	\$50,000	
401	Lauderdale-by-the-Sea	LSEA-023	Neighborhood Sidewalks	Bicycle Pedestrian Infrastructure	NA	HOLD	\$50,000	
402	Lauderdale-by-the-Sea	LSEA-024	Neighborhood Sidewalks	Bicycle Pedestrian Infrastructure	NA	HOLD	\$50,000	
403	Lauderdale-by-the-Sea	LSEA-033	A1A Crosswalk	Bicycle Pedestrian Infrastructure	NA	HOLD	\$400,000	
404	Margate	MARG-020	Sidewalk Additions (Various)	Bicycle Pedestrian Infrastructure	NA	SWAP	\$500,000	
405	Miramar	MIRA-059	Miramar Parkway Streetscape (SW 64 To SW 68)	Bicycle Pedestrian Infrastructure	NA	SWAP	\$1,526,870	
406	Tamarac	TAMA-020	School Zones	Bicycle Pedestrian Infrastructure	NA	HOLD	\$4,000,000	
407	Hallandale Beach	HALL-025	Community Bus Fleet Trolley Modernization	Transit	Design	RANK	\$600,000	
408	Miramar	MIRA-082	Bus Stop Improvements	Transit	Design	RANK	\$1,150,400	
409	Wilton Manors	WILT-011	Community Bus	Transit	NA	HOLD	\$0	
410	Lauderdale-by-the-Sea	LSEA-031	Transportation Service	Transit	NA	HOLD	\$200,000	
411	Cooper City	COOP-048	Bus Shelters	Transit	NA	SWAP	\$400,000	
412	Weston	WEST-186	Bus Stop Improvements	Transit	NA	SWAP	\$700,000	
413	Hallandale Beach	HALL-024	Community Bus Service	Transit	NA	SWAP	\$2,200,000	
414	Sunrise	SUNR-015	Transit And Shuttle Bus Infrastructure	Transit	NA	RANK	\$3,000,000	
415	Tamarac	TAMA-007	Bus Shelters/Crosswalks/Traffic Lights	Transit	NA	HOLD	\$5,000,000	
416	Tamarac	TAMA-022	Rapid Bus System On Sawgrass	Transit	NA	HOLD	\$15,000,000	
417	Fort Lauderdale	FORT-142	Safety Improvements: Victoria Park Master Plan Improvements	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$500,000	
418	Weston	WEST-189	Glades Parkway Roadway Improvements	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$1,800,000	

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
419	West Park	WPRK-011	Neighborhood Traffic Calming Improvement Area	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$2,500,000	
420	West Park	WPRK-012	Neighborhood Traffic Calming Improvement Area	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$2,500,000	
421	Weston	WEST-183	Bonaventure Local Roadways	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$2,857,600	
422	Fort Lauderdale	FORT-116	Safety Improvements: Neighborhood Traffic Calming - Qalert Requests	Traffic Circle, Speed Tables, Intersection Improvement	Planning	RANK	\$3,000,000	
423	Margate	MARG-001	Colonial Drive Improvements	Traffic Circle, Speed Tables, Intersection Improvement	NA	SWAP	\$40,000	
424	Fort Lauderdale	FORT-111	Safety Improvements: Andrews Ave	Traffic Circle, Speed Tables, Intersection Improvement	NA	SWAP	\$525,000	
425	Lauderhill	LHIL-012	Roundabout Construction Program	Traffic Circle, Speed Tables, Intersection Improvement	NA	SWAP	\$1,500,000	
426	Tamarac	TAMA-005	Corridor Improvements	Landscaping, Hardscape, Signage, Lighting	Construction	RANK	\$15,000,000	
427	Fort Lauderdale	FORT-105	Sidewalks: Shade Trees	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$500,000	
428	Hollywood	HOLL-039	Neighborhood Improvements - Dist. 1	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$2,500,000	
429	Hollywood	HOLL-040	Neighborhood Improvements - Dist. 2	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$2,500,000	
430	Hollywood	HOLL-043	Neighborhood Improvements - Dist. 5	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$2,500,000	
431	Hollywood	HOLL-044	Neighborhood Improvements - Dist. 6	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$2,500,000	
432	Hollywood	HOLL-041	Neighborhood Improvements - Dist. 3	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$2,500,000	
433	Hollywood	HOLL-042	Neighborhood Improvements - Dist. 4	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$2,500,000	
434	Fort Lauderdale	FORT-156	Safety Improvements: Annual NCIP/BCIP	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$5,000,000	
435	Lauderdale Lakes	LLAK-014	Citywide Infrastructure Improvements	Landscaping, Hardscape, Signage, Lighting	NA	HOLD	\$3,000,000	
436	Pembroke Pines	PPIN-022	City Wide Streetscape	Landscaping, Hardscape, Signage, Lighting	NA	SWAP	\$4,720,000	
437	Sunrise	SUNR-034	Median Improvements (Citywide)	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$5,000,000	
438	Miramar	MIRA-041	Historic Miramar Drainage Improvements - Phase IV	Resiliency Improvements	Construction	RANK	\$7,500,000	
439	Hollywood	HOLL-065	Industrial Park And Corridor Improvements	Capacity Increase, Widening	Design	RANK	\$5,000,000	
440	Miramar	MIRA-042	Historic Miramar Drainage Improvements - Phase V	Resiliency Improvements	Design	RANK	\$5,000,000	
441	Miramar	MIRA-043	Historic Miramar Drainage Improvements - Phase VI	Resiliency Improvements	Design	RANK	\$28,500,000	
442	Fort Lauderdale	FORT-193	Roadway Improvements: US 1	Capacity Increase, Widening	NA	SWAP	\$4,000,000	
443	Fort Lauderdale	FORT-054	School Zone Safety Improvements: Pine Crest Private School	Bicycle Pedestrian Infrastructure	NA	SWAP	\$150,000	
444	Coconut Creek	COCO-023	Complete Streets Crosswalks on Lyons Rd	Bicycle Pedestrian Infrastructure	NA	SWAP	\$433,000	
445	Miramar	MIRA-056	Historic Downtown Revitalization	Bicycle Pedestrian Infrastructure	NA	SWAP	\$500,000	
446	West Park	WPRK-013	Purchase of a Trolley For Community Bus Services	Transit	NA	MOVED	\$100,000	
447	Coconut Creek	COCO-005	Mainstreet Circulator	Transit	NA	HOLD	\$200,000	
448	Lauderhill	LHIL-003	Bus Transportation Vehicle Replacements	Transit	NA	SWAP	\$330,000	

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
449	Hollywood	HOLL-062	Community Shuttle Buses	Transit	NA	MOVED	\$5,000,000	
450	Coral Springs	CORA-116	Expand Community Bus Service	Transit	NA	MOVED	\$9,000,000	
451	Sunrise	SUNR-027	Various Traffic Calming - Zone B	Traffic Circle, Speed Tables, Intersection Improvement	Design	RANK	\$500,000	
452	Sunrise	SUNR-026	Various Traffic Calming - Zone A	Traffic Circle, Speed Tables, Intersection Improvement	Planning	RANK	\$500,000	
453	Sunrise	SUNR-028	Various Traffic Calming - Zone C	Traffic Circle, Speed Tables, Intersection Improvement	Planning	RANK	\$500,000	
454	Sunrise	SUNR-029	Various Traffic Calming - Zone D	Traffic Circle, Speed Tables, Intersection Improvement	Planning	RANK	\$500,000	
455	Fort Lauderdale	FORT-119	Safety Improvements: Neighborhood Traffic Calming	Traffic Circle, Speed Tables, Intersection Improvement	Planning	RANK	\$3,000,000	
456	Fort Lauderdale	FORT-157	Safety Improvements: SW 31 Ave	Traffic Circle, Speed Tables, Intersection Improvement	NA	SWAP	\$45,000	
457	Lauderdale-by-the-Sea	LSEA-030	Traffic Calming	Traffic Circle, Speed Tables, Intersection Improvement	NA	HOLD	\$125,000	
458	Lauderdale-by-the-Sea	LSEA-029	Traffic Calming	Traffic Circle, Speed Tables, Intersection Improvement	NA	HOLD	\$125,000	
459	Lauderdale-by-the-Sea	LSEA-025	Traffic Calming	Traffic Circle, Speed Tables, Intersection Improvement	NA	HOLD	\$125,000	
460	Lauderdale-by-the-Sea	LSEA-026	Traffic Calming	Traffic Circle, Speed Tables, Intersection Improvement	NA	HOLD	\$125,000	
461	Lauderdale-by-the-Sea	LSEA-027	Traffic Calming	Traffic Circle, Speed Tables, Intersection Improvement	NA	HOLD	\$125,000	
462	Lauderdale-by-the-Sea	LSEA-028	Traffic Calming	Traffic Circle, Speed Tables, Intersection Improvement	NA	HOLD	\$125,000	
463	Lauderdale-by-the-Sea	LSEA-034	Traffic Safety Devices	Traffic Circle, Speed Tables, Intersection Improvement	NA	HOLD	\$700,000	
464	Lauderdale-by-the-Sea	LSEA-037	A1A Median Safety	Traffic Circle, Speed Tables, Intersection Improvement	NA	HOLD	\$1,000,000	
465	Fort Lauderdale	FORT-129	Safety Project: SE 17th St - US 1 To SW 4th Ave Mobility Improvements	Traffic Circle, Speed Tables, Intersection Improvement	NA	SWAP	\$2,500,000	
466	Plantation	PLAN-005	Adaptive Signal Coordination with Broward County	Signal Enhancement	NA	SWAP	\$0	
467	Hallandale Beach	HALL-013	Hallandale Beach Blvd, US 1, Pembroke Rd & A1A Adaptive Signalization	Signal Enhancement	NA	SWAP	\$780,000	
468	Plantation	PLAN-003	Adaptive Signal Coordination With Broward County	Signal Enhancement	NA	SWAP	\$1,112,750	
469	Tamarac	TAMA-016	Adaptive Traffic Control Devices And Traffic Signalization	Signal Enhancement	NA	RANK	\$15,000,000	
470	Fort Lauderdale	FORT-130	Safety Improvements: Downtown Wayfinding & Info Signage	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$280,411	
471	Fort Lauderdale	FORT-176	Street Lighting : Annual New Lighting Infrastructure	Landscaping, Hardscape, Signage, Lighting	Design	RANK	\$10,000,000	
472	Fort Lauderdale	FORT-195	Roadway Improvements: Median Beautification - Entryway Signs	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$145,349	
473	Sunrise	SUNR-007	Street & Pedestrian Lighting - Zone C	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$500,000	
474	Sunrise	SUNR-008	Street & Pedestrian Lighting - Zone D	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$500,000	
475	Sunrise	SUNR-005	Street & Pedestrian Lighting - Zone A	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$500,000	
476	Sunrise	SUNR-006	Street & Pedestrian Lighting - Zone B	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$500,000	
477	Hollywood	HOLL-063	Industrial Park And Corridor Improvements	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$5,000,000	
478	Tamarac	TAMA-011	Median And Street Landscaping	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$12,000,000	

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
479	Fort Lauderdale	FORT-175	Street Lighting : Annual Lighting Retrofit Program	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$15,000,000	
480	Tamarac	TAMA-023	Corridor Improvements	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$15,000,000	
481	Weston	WEST-310	Indian Trace Street Lighting Improvements	Landscaping, Hardscape, Signage, Lighting	Planning	RANK	\$15,000,000	
482	Lauderdale-by-the-Sea	LSEA-014	Neighborhood Street Lighting	Landscaping, Hardscape, Signage, Lighting	NA	HOLD	\$60,000	
483	Lauderdale-by-the-Sea	LSEA-013	Neighborhood Street Lighting	Landscaping, Hardscape, Signage, Lighting	NA	HOLD	\$60,000	
484	Lauderdale-by-the-Sea	LSEA-015	Neighborhood Street Lighting	Landscaping, Hardscape, Signage, Lighting	NA	HOLD	\$60,000	
485	Lauderdale-by-the-Sea	LSEA-016	Neighborhood Street Lighting	Landscaping, Hardscape, Signage, Lighting	NA	HOLD	\$60,000	
486	Lauderdale-by-the-Sea	LSEA-017	Neighborhood Street Lighting	Landscaping, Hardscape, Signage, Lighting	NA	HOLD	\$60,000	
487	Lauderdale-by-the-Sea	LSEA-018	Neighborhood Street Lighting	Landscaping, Hardscape, Signage, Lighting	NA	HOLD	\$60,000	
488	Lauderdale-by-the-Sea	LSEA-036	Parking Guidance	Landscaping, Hardscape, Signage, Lighting	NA	HOLD	\$1,000,000	
489	Weston	WEST-309	Indian Trace Street Lighting Improvements	Landscaping, Hardscape, Signage, Lighting	NA	SWAP	\$1,500,000	
490	Lauderhill	LHIL-006	Privacy Walls	Landscaping, Hardscape, Signage, Lighting	NA	SWAP	\$1,600,000	
491	Pembroke Pines	PPIN-023	City Wide Landscaping - Medians & Swales	Landscaping, Hardscape, Signage, Lighting	NA	SWAP	\$8,000,000	
492	Weston	WEST-260	Culvert Improvements	Resiliency Improvements	Design	RANK	\$2,000,000	
493	Weston	WEST-261	Culvert Improvements	Resiliency Improvements	Design	RANK	\$2,000,000	
494	Wilton Manors	WILT-010	Storm Sewer Line Infrastructure	Resiliency Improvements	Design	RANK	\$4,300,000	
495	Hollywood	HOLL-152	Environmental Resiliency - Dist. 1	Resiliency Improvements	Planning	RANK	\$1,666,667	
496	Hollywood	HOLL-154	Environmental Resiliency - Dist. 3	Resiliency Improvements	Planning	RANK	\$1,666,667	
497	Hollywood	HOLL-155	Environmental Resiliency - Dist. 4	Resiliency Improvements	Planning	RANK	\$1,666,667	
498	Hollywood	HOLL-156	Environmental Resiliency - Dist. 5	Resiliency Improvements	Planning	RANK	\$1,666,667	
499	Hollywood	HOLL-157	Environmental Resiliency - Dist. 6	Resiliency Improvements	Planning	RANK	\$1,666,667	
500	Fort Lauderdale	FORT-174	Street Lighting: High Mast Lighting System	Resiliency Improvements	NA	RANK	\$150,000	
501	Lauderdale-by-the-Sea	LSEA-008	Drainage Projects	Resiliency Improvements	NA	HOLD	\$1,000,000	
502	Lauderdale-by-the-Sea	LSEA-010	Drainage Projects	Resiliency Improvements	NA	HOLD	\$1,000,000	
503	Lauderdale-by-the-Sea	LSEA-011	Drainage Projects	Resiliency Improvements	NA	HOLD	\$1,000,000	
504	Lauderdale-by-the-Sea	LSEA-012	Drainage Projects	Resiliency Improvements	NA	HOLD	\$1,000,000	
505	Lauderdale-by-the-Sea	LSEA-007	Drainage Projects	Resiliency Improvements	NA	HOLD	\$1,900,000	
506	Pembroke Pines	PPIN-036	City Wide Signal Conversion To Mast Arms	Resiliency Improvements	NA	SWAP	\$18,450,000	
507	Fort Lauderdale	FORT-062	Fiber Optic Cables: North Shoppes District	Fiber	NA	SWAP	\$350,000	
508	Tamarac	TAMA-013	Fiber Optics	Fiber	NA	RANK	\$3,000,000	

Project Ranking	Municipality	Project Number	Project Name	Work Mix	Phase	Fiscal Year 2020 Recommendation	Surtax Plan Estimate	Recommended Phase Funding
509	Tamarac	TAMA-017	Fiber Optics	Fiber	NA	HOLD	\$12,000,000	
510	Wilton Manors	WILT-004	Fiber Optic Installation	Fiber	NA	RANK	\$18,000,000	



RANK Projects requested by municipalities to be ranked for funding.
HOLD Projects requested by municipalities to be put on hold from funding for various reasons.
SWAP Projects requested by municipalities to be swapped out in February 2021.
YEAR 1 Projects that are recommended for funding in Fiscal Year 2020.

Notes:
(1) The Municipal Surtax Capital Projects Priorities (Fiscal Year 2020) was developed by the Broward MPO Surtax Services in partnership with the municipalities in Broward County. All project information was provided by the municipalities.
(2) All projects were provided by Broward County and were contained in the Surtax Plan approved by the voters in November 2018.
(3) The Municipal Surtax Capital Projects Priorities (Fiscal Year 2020), consistent with the Surtax Ordinance, the Tri-Party Interlocal Agreement, and Bi-Party Interlocal Agreement, is the output of the data-driven ranking tool utilizing the evaluation criteria, point distribution, and program readiness approach established in coordination with the municipalities.
(4) Projects with numbers that include “.x” reflect multi-part projects.
(5) As directed by Broward County, the following percentages are used to calculate the recommended phase funding since the projects in the Surtax Plan are assumed to be the total cost of the required phase(s) to complete the project:
• Planning: 3% of the total cost of the project in the Surtax Plan.
• Design: 12% of the total cost of the project in the Surtax Plan.
• Construction (includes CEI): 85% of the total cost of the project in the Surtax Plan.
• Right-of-way phase costs are project specific.
(6) The Broward MPO Surtax Services selected the Cycle 1 (Fiscal Year 2020) funding goal of \$70 - \$80 million of the total \$120 million available (30-Year Surtax Financial Plan) since the County did not provide specific guidance. This goal was selected to allow for adequate funds for Community Shuttle Bus and Rehabilitation and Maintenance projects to be funded by the County.

EXHIBIT A-1

Chart 1 and Chart 2 below list the Cycle 1 Ranked Projects that were withdrawn, deferred, or deemed ineligible and therefore not included in the FY2020 Approved Projects.

Chart 1 – Withdrawn or Deferred MCPs

The Cycle 1 Ranked Projects in the table below were withdrawn or deferred at the request of the respective Municipalities.

Ranking	Project Number	Municipality	Comments
#10	LLAK-003	Lauderdale Lakes	Withdrawn/Deferred at City's request
#18	PPRK-002	Pembroke Park	Withdrawn/Deferred at City's request
#70	POMP-011	Pompano Beach	Withdrawn/Deferred at City's request
#72	COCO-020	Coconut Creek	Withdrawn/Deferred at City's request
#79	PPIN-021	Pembroke Pines	Withdrawn/Deferred at City's request
#86	LSEA-035	Lauderdale by the Sea	Withdrawn at City's request
#92	OAKL-025/WILT-015	Oakland Park/Wilton Manor	Withdrawn/Deferred at City's request
#100	WILT-015	Wilton Manors	Removed/Combined with Oakland Park's project OAKL-025
#104	PPIN-038	Pembroke Pines	Withdrawn/Deferred at City's request
#110	TAMA-021	Tamarac	Withdrawn/Deferred at City's request

Chart 2 – Ineligible MCPs

The Cycle 1 Ranked Projects in the table below were deemed ineligible.

Ranking	Project Number	Municipality	Comments
#11	TAMA-018	Tamarac	Ineligible
#29	WILT-007.1	Wilton Manors	Ineligible
#55	COOP-035	Cooper City	Ineligible

EXHIBIT B

Municipal Surtax Project Ranking Evaluation Criteria & Points Distribution

MUNICIPAL SURTAX PROJECT RANKING EVALUATION CRITERIA & POINTS DISTRIBUTION

2/14/2020

	EMPLOYMENT DENSITY	POPULATION DENSITY	TRANSIT	INCIDENT DELAY	LEVEL OF SERVICE	CONNECTION TO EXISTING FACILITIES	EQUITY	RESILIENCY	PROJECT PERFORMANCE
Explanation	Projects analyzed and awarded points based on connection to or adjacent to one or more Traffic Analysis Zones (TAZs) with employment density areas by percentage, identified by Broward County.	Projects analyzed and awarded points based on connection to or adjacent to one or more Traffic Analysis Zones (TAZs) with population density areas by percentage, identified by Broward County.	Projects analyzed and awarded points based on total number of existing transit services and multimodal connections within the buffer.	Projects analyzed and awarded points based on the total number of vehicular, pedestrian and bicycle crashes occurring within the buffer during a five-year period.	Projects analyzed and awarded points based on Level of Service (LOS) of connected roadway network.	Projects analyzed and awarded points based on connections to an existing, like or supporting facility / *Projects analyzed and awarded points based on the presence of a Public School(s) within the buffer.	Projects analyzed and awarded points based on the average equity indicator score within the buffer.	Projects analyzed and awarded points based on whether the project improves or addresses an identified resiliency issue on a vulnerable corridor.	Projects analyzed and awarded points based on their implementation performance.
Buffer	[¼ mile]	[¼ mile]	[¼ mile]	[200 ft]	[200 ft]	[200 ft. / *½ mile]	[¼ mile]	[200 ft]	
Factor	ALLEVIATE CONGESTION & ENHANCE CONNECTIVITY				ALLEVIATE CONGESTION	ENHANCE CONNECTIVITY	COMMUNITY EMPHASIS		INTERLOCAL AGREEMENT
Scale	IndicatorPoints	IndicatorPoints	IndicatorPoints	IndicatorPoints	IndicatorPoints	IndicatorPoints	IndicatorPoints	IndicatorPoints	IndicatorPoints
	Top 5% Employment Density50	Top 5% Population Density50	BCT Bus Routes- Per Route8pts/per Cap 80pts	Over 60 incidents within 200 ft100	LOS F – Forced or breakdown flow50	Sidewalk project provides new or enhanced connection to an existing sidewalk	Average score >320	Within a regionally identified moderate to high vulnerable corridor (Tier 1-3)20	Project Delivery Project Schedule Budget CBE Goal 30 FOR 30 TBD
	Between 5%-10% Employment Density40	Between 5%-10% Population Density40	Community Shuttles/Microtransit - Within 1/4 mile (Yes)10	Between 40-59 incidents within 200 ft80	LOS E – Unstable flow40	Bike lane project provides new or enhanced connection to an existing bike lane30	Average score of 2-315	Not within a regionally identified moderate to high vulnerable corridor10	
	Between 10%-15% Employment Density30	Between 10%-15% Population Density30	SFRTA Tri-Rail Shuttles - Within 1/4 mile (Yes)10	Between 20-39 incidents within 200 ft60	LOS D – Approaching unstable flow30	Project provides new or enhanced connection to an existing bus stop	Average score of 1-215		
	Between 15%-20% Employment Density20	Between 15%-20% Population Density20		Between 11-19 incidents within 200 ft40	LOS C – Stable flow20	Project provides new or enhanced connection to an existing roadway	Average score of 0-110		
	Less than 20% Employment Density10	Less than 20% Population Density10		Less than 10 incidents within 200 ft20	LOS B – Reasonably free flow10	Within ½ mile of an existing public school20	Average score of 010		
Source	Broward County Planning and Development Management Division	Broward County Planning and Development Management Division	Broward County Transit Routes SFRTA / Tri-Rail	Signal Four Crash Data for all modes (University of Florida)	FDOT D4 LOS Assessment Report / FDOT LOS Map Package	Based on scope and project description and Broward County Public Schools GIS layer	Broward MPO Transportation Planning Equity Assessment methodology	Broward MPO – Map files from the "Extreme Weather and Climate Change Risk to the Transportation System in Broward County" study	Broward County Mobility Advancement Program Administrator

Work Mix Points:	Capacity Increase, Widening, Bridge	Bicycle Pedestrian Infrastructure	Transit	Intersection Improvement	Signal Enhancement	Landscaping, Hardscape, Signage, Lighting	Resiliency Improvements	Fiber
	50 Points	45 Points	40 Points	35 Points	30 Points	25 Points	20 Points	15 Points



Note:
The Ranking Criteria and Points Distribution for municipal capital surtax projects was developed by the Broward MPO in partnership with the municipalities in Broward County. The MPO's data-driven ranking tool utilizes the evaluation criteria and point distribution in order to rank the municipal capital projects included in the Broward County Transportation Surtax Plan.



City of Deerfield Beach

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

Face Sheet

File Number: I.D. 2021-474

Agenda Date: 2/2/2021

Status: CONSENT - AGREEMENTS &
EXPENDITURE REQUESTS

In Control: City Commission

Title

Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, approving an Amendment to the Agreement with Geosyntec Consultants for Stormwater Management and Flood Resiliency Strategies - Master Plan Services; authorizing execution of the amendment with Geosyntec; authorizing expenditure of grant funds; providing an effective date.

Recommended Action

Commission to vote on Resolution

Voting Requirement

Adoption requires a 3/5 vote of the City Commission

Background/History

The City issued RFQ 2018-19/02 (the "RFQ") for Stormwater Management and Flood Resiliency Strategies - Master Plan services (the "Services"). On August 6, 2019, the City Commission adopted Resolution No. 2019/109, approving the award of the RFQ to Geosyntec Consultants, Inc. ("Geosyntec"). As authorized by the City Commission by Resolution No. 2019/139, on September 17, 2019, the City entered into agreement with Geosyntec for the Services (the "Agreement").

This resolution included language whereby the Agreement would be amended should the City receive a grant from the Florida Division of Emergency Management ("FDEM") Bureau of Mitigation for Flood Resiliency Advance Assistance. Section 1.6 of the Agreement authorizes Geosyntec to take selected improvement projects to a 30% preliminary design level (the "Additional Services"), contingent on receiving funds from the Federal Emergency Management Agency ("FEMA").

On August 26, 2020 the City was awarded FEMA Flood Mitigation Advanced Assistance ("FMA") grant funds (the "Grant Funds") and entered into a subrecipient grant agreement with the FDEM Bureau of Mitigation for Flood Resiliency Advance Assistance for the Grant Funds with the intent to fund the Additional Services for one project in each district up to a total value of \$120,000.

Current Activity

An amendment to the Agreement is required to provide for the Additional Services and required federal provisions for the Grant (the "Amendment"). The City would like to proceed with the Amendment in accordance with Section 1.6 of the Agreement to perform the Additional Services. The Amendment includes contractual language for federal funds, required by the Grant Agreement, which the State has reviewed and found no deficiencies.

Recommendation

Staff recommends approval.

RESOLUTION NO. 2021/

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, APPROVING AN AMENDMENT TO THE AGREEMENT WITH GEOSYNTEC CONSULTANTS FOR STORMWATER MANAGEMENT AND FLOOD RESILIENCY STRATEGIES – MASTER PLAN SERVICES; AUTHORIZING EXECUTION OF THE AMENDMENT WITH GEOSYNTEC; AUTHORIZING EXPENDITURE OF GRANT FUNDS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City issued Request for Qualifications #2018-19/02 (the “RFQ”) for Stormwater Management and Flood Resiliency Strategies – Master Plan Services (the “Services”); and

WHEREAS, on August 6, 2019, the City Commission adopted Resolution No. 2019/109, approving the award of the RFQ to Geosyntec Consultants, Inc. (“Geosyntec”), the top-ranked respondent, and authorizing City staff to negotiate a contract with Geosyntec for the Services; and

WHEREAS, on September 17, 2019, the City and Geosyntec entered into an agreement for the Services (the “Agreement”); and

WHEREAS, Section 1.6 of the Agreement authorizes Geosyntec to take selected improvement projects to a 30% preliminary design level (the “Additional Services”), contingent on the City’s eligibility to receive funds from the Federal Emergency Management Agency (“FEMA”); and

WHEREAS, the City entered into a subrecipient grant agreement with the Florida Division of Emergency Management (“FDEM”) for the award of FEMA flood mitigation cost reimbursement grant funds in the amount of \$90,000, with \$30,000 in matching City funds for a total of \$120,000 for the Additional Services (the “Grant Funds”); and

WHEREAS, the use of the Grant Funds requires Geosyntec to comply with certain Federal Regulations; and

WHEREAS, an amendment to the Agreement, attached as Exhibit “A”, is required to provide for Geosyntec’s compliance with the Federal Regulations and expenditure of the Grant Funds for the Additional Services (the “Amendment”); and

WHEREAS, the City Commission finds it in the best interest of the City to approve the Amendment with Geosyntec and authorize expenditure of the Grant Funds for the Additional Services.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, AS FOLLOWS:

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

Section 2. The Amendment with Geosyntec, attached as Exhibit “A,” for the Additional Services is hereby approved.

Section 3. The City Manager is authorized execute the Amendment for the Additional Services, attached as Exhibit “A,” together with such non-substantial changes as may be acceptable to the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 4. The City Manager is authorized to expend the Grant Funds for the Additional Services.

Section 5. The appropriate City officials are authorized to execute all necessary documents and to take any necessary action to effectuate the intent of this Resolution.

Section 6. This Resolution shall take effect immediately upon adoption

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

BILL GANZ, MAYOR

ATTEST:

SAMANTHA GILLYARD, CMC, CITY CLERK

RESOLUTION NO. 2019/139

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, APPROVING AND AUTHORIZING EXECUTION OF AN AGREEMENT WITH GEOSYNTEC CONSULTANTS, INC. FOR STORMWATER MANAGEMENT AND FLOOD RESILIENCY STRATEGIES MASTER PLAN SERVICES IN AN AMOUNT NOT TO EXCEED \$399,934.32; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City issued and advertised RFQ #2018-19/02 (the "RFQ") for Stormwater Management and Flood Resiliency Strategies Master Plan (the "Services"); and

WHEREAS, on August 6, 2019, the City Commission adopted Resolution No. 2019/109, approving the award of the RFQ to Geosyntec Consultants, Inc., the top-ranked respondent, ("Geosyntec") and authorizing City staff to negotiate a contract with Geosyntec for the Master Plan Services; and

WHEREAS, the City and Geosyntec met to discuss the project tasks and negotiated a proposal consistent with the level of effort required for the Master Plan project and the requirements in the RFQ; and

WHEREAS, the City has applied for a grant from the Florida Division of Emergency Management Bureau of Mitigation for Flood Resiliency Advance Assistance with the intent to fund 30% preliminary design level drawings for one project in each district up to a total value of \$120,000 (the "Grant"); and

WHEREAS, Geosyntec's proposal, dated August 26, 2019 and attached and incorporated herein as Exhibit A", provides for the performance of the Services for a lump sum amount not to exceed \$399,934.42, with billing and payment to be based on the percentage completion of each task (the "Proposal"); and

WHEREAS, the Proposal includes an estimate for optional future tasks to provide 30% preliminary design level drawings should the City receive the Grant; and

WHEREAS, City staff recommends approving and authorizing execution of an Agreement with Geosyntec consistent with the Proposal and the RFQ for the Master Plan Services, in an amount not to exceed \$399,934.42.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, AS FOLLOWS:

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

Section 2. The City Commission hereby approves an Agreement with Geosyntec consistent with the Proposal and the RFQ for the Stormwater Management and Flood Resiliency Strategies Master Plan Services, in an amount not to exceed \$399,934.42 (the "Agreement").

Section 3. The City Manager is authorized to execute the Agreement in an amount not to exceed \$399,934.42, consistent with the terms and conditions of the RFQ and Proposal, together with such terms that are acceptable to the City Manager and approved as to form and legal sufficiency by the City Attorney.

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

Section 5. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS 17TH DAY OF SEPTEMBER, 2019.



BILL GANZ, MAYOR

ATTEST:



SAMANTHA GILLYARD, CMC, CITY CLERK

AGREEMENT

This Agreement is entered into by and between the CITY OF DEERFIELD BEACH (CITY), a municipal corporation and GEOSYNTEC CONSULTANTS, INC. (CONSULTANT), as follows:

WITNESSETH:

WHEREAS, pursuant to RFQ #2018-19/02 (the RFQ) Stormwater Management and Flood Resiliency Strategies – Master Plan (the Services); and

WHEREAS, the Services are delineated in the RFQ; and

WHEREAS, this Agreement, the RFQ and the CONSULTANT's Response constitute the entire Agreement and describe the Services to be provided; and

WHEREAS, after evaluation of price and other evaluation criteria specified in the RFQ, the evaluation committee and the City Commission of the City of Deerfield Beach, Florida, the CITY has determined that the most responsive and responsible proposal was submitted by CONSULTANT and that CONSULTANT has the necessary resources, experience and ability to perform the Agreement at a competitive price; and

WHEREAS, the CITY has awarded the Agreement to CONSULTANT for the Services on September 17, 2019, Resolution No. 2019/139;

NOW THEREFORE, be it agreed by and between the parties as follows:

ARTICLE I **INTRODUCTION AND SCOPE OF WORK**

- 1.1 The above referenced Whereas clauses are true and correct and made a part hereof.
- 1.2 This Agreement, the RFQ, including Exhibit "A" – Scope of Work and Negotiated Proposal, together with the response to the RFQ of CONSULTANT shall constitute the entire Agreement. The parties agree that the Scope of Work and Negotiated Proposal are a description of CONSULTANT's obligations and responsibilities and is deemed to include preliminary considerations and prerequisites, and all labor, materials, equipment, and tasks which are such an inseparable part of the work described that exclusion would render performance by CONSULTANT impractical, illogical, or unconscionable.
- 1.3 Except as specifically modified herein, CONSULTANT shall be bound by the terms and conditions and prices as set forth in the RFQ and the CONSULTANT'S Response to the RFQ. When the terms and conditions of this Agreement may be read as consistent with the RFQ, then and in that respect, the terms of both the RFQ and this Agreement shall be read as being consistent and shall be binding on both parties. Where terms and conditions of this Agreement contradict anything as set forth in the RFQ or the response to the RFQ, then the terms and conditions of this Agreement shall be binding and in full force and effect to the extent of any inconsistency.
- 1.4 This is a non-exclusive Agreement. The CITY may, in its sole and absolute discretion, utilize other parties to provide any of the work listed in the RFQ, or any aspect of the work if the CITY deems it to be in the best interest of the CITY.

- 1.5** CONSULTANT acknowledges and agrees that the Project Manager has no authority to make changes that would increase, decrease, or otherwise modify the Scope of Work to be provided under this Agreement.
- 1.6** Pursuant to Section III.34 of the General Terms and Conditions of RFQ and Section VI.1.d.V of the Scope of Work of the RFQ, the City may authorize CONSULTANT to take selected improvement projects to a 30% preliminary design level. This authorization shall be contingent upon the City's eligibility to receive funds from the Federal Emergency Management Agency ("FEMA") pursuant to FEMA's regulations and procurement requirements. This would allow for more detailed representation of flood and/or water quality benefit to be demonstrated, as well as more accurate benefit cost to be presented. In each case, a project concept shall be further established using through collection of survey data, performing cursory ecological and geotechnical assessments, preparation of detailed hydrologic and hydraulic modeling, preparation of design calculations, and determining permitting requirements.

An abbreviated plan set shall be developed, as well as engineers estimate of costs. Since the actual projects are unknown this time, Consultant agrees to adhere to the tiered budget allowance schedule below which shall be considered a reasonable cost for Geosyntec to address a small, medium, large-scale, and regional improvement project 30% preliminary design effort:

Small Projects - \$25,000
Medium Projects - \$50,000
Large Projects - \$75,000
Regional Projects - \$100,000

Consultant acknowledges that this additional scope is not guaranteed, and City reserves the right to have the work outlined in this section 1.6 performed by any other consultant.

ARTICLE 2

TERM

- 2.1** The initial Agreement term shall be for one hundred eighty (180) days and shall commence upon final execution of the Agreement by the City or as otherwise indicated in the final Agreement, with the option to renew the Agreement for two (2) additional one hundred eighty day (180) periods provided all terms, conditions, and scope of services remain the same, both parties agree to the renewal, and such renewal is approved by the City Manager of his designee as set forth in the RFQ.
- 2.2** In the event services are scheduled to end because of the expiration of the Agreement, the CONSULTANT shall continue the service upon the request of the City Manager or designee. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing Agreement. The Proposer shall be compensated for the service at the rate in effect when this extension clause is invoked by the City.
- 2.3** Time shall be deemed to be of the essence in performing the duties, obligations and responsibilities required by this Agreement.

ARTICLE 3
TIME FOR PERFORMANCE

- 3.1** CONSULTANT shall perform the work described in Exhibit "A" – Scope of Work and Negotiated Proposal upon the issuance of a Purchase Order and Notice to Proceed and shall complete the work within the time periods specified in this Agreement.
- 3.2** In the event CONSULTANT is unable to complete the above work because of delays resulting from untimely review by CITY or other governmental authorities having jurisdiction over the work, and such delays are not the fault of CONSULTANT, or because of delays which were caused by factors outside the control of CONSULTANT, CITY shall grant a reasonable extension of time for completion of the work and shall provide reasonable compensation, if appropriate. It shall be the responsibility of CONSULTANT to notify CITY promptly in writing whenever a delay in approval by a governmental agency is anticipated or experienced, and to inform CITY of all facts and details related to the delay.

ARTICLE 4
COMPENSATION AND METHOD OF PAYMENT

- 4.1** The CITY shall compensate the CONSULTANT for work provided by the CONSULTANT as set forth in the RFQ, which amount shall be accepted by CONSULTANT as full compensation for all such work. It is acknowledged and agreed by CONSULTANT that this amount is the maximum payable and constitutes a limitation upon CITY's obligation to compensate CONSULTANT for its work related to this Agreement. This amount, however, does not constitute a limitation, of any sort, upon CONSULTANT's obligation to perform all items of work required by or which can be reasonably inferred from the Scope of Work. No amount shall be paid to CONSULTANT to reimburse its expenses.

Compensation shall be in acceptance with the following Project Schedule:

- a. Project Schedule
- b. Meeting Minutes
- c. Baseline Models – Up to 30%
- d. Preliminary plan recommendations with modeling data, maps and exhibits
- e. Presentation for initial public outreach and educational materials
- f. Public surveys, minutes, and commission reports – Up to 60%
- g. Substantially complete plan recommendations with estimates and matrices for ranking of public projects – 90%
- h. 100% Master Plan with ordinance revision recommendations and budget projections for planning over a 20-year horizon – 95%
- i. Public presentation of plan and proposed projects with future modelling based on land planning and growth projections – 100%

Total amount not to exceed **\$399,394.32** (in numbers)

Three Hundred Ninety-Nine Thousand Three Hundred Ninety-Four Dollars and Thirty-Two Cents (in words)

- 4.2** The CONSULTANT and the CITY shall abide by the Local Government Prompt Payment Act, FL SS. 218.70-218.80.

4.3 Reimbursables

4.3.1 Direct non-salary expenses, entitled Reimbursables, directly attributable to the Work to be performed pursuant to the Agreement will be charged at actual cost, and shall be limited to the following:

- a. Identifiable transportation expenses in connection with the Project, subject to the limitations of Section 112.061, Florida Statutes. Transportation expenses to locations outside the Dade-Broward-Palm Beach CITY area or from locations outside the Dade-Broward-Palm Beach CITY area will not be reimbursed unless specifically pre-authorized in writing by the Project Manager.
- b. Identifiable per diem, meals and lodgings, taxi fares and miscellaneous travel-connected expenses for CONSULTANT's personnel subject to the limitations of Section 112.061 Florida Statutes. Meals for Class C travel inside Broward CITY will not be reimbursed. Meals and lodging expenses will not be reimbursed for temporarily relocating CONSULTANT's employees from one of CONSULTANT's offices to another office if the employee is relocated for more than ten (10) consecutive working days. Lodging will be reimbursed only for room rates equivalent to Holiday Inn, Howard Johnson, or Ramada Inn.
- c. Identifiable communication expenses approved by Project Manager, long distance telephone, courier and express mail between CONSULTANT's various permanent offices. CONSULTANT's field office at the Project site is not considered a permanent office.
- d. Cost of printing, reproduction or photography which is required by or of CONSULTANT to deliver services set forth in this Agreement.
- e. Identifiable testing costs approved by Project Manager.
- f. All permit fees paid to regulatory agencies for approvals directly attributable to the Project. These permit fees do not include those permits required for the construction CONSULTANT.

4.3.2 It is acknowledged and agreed to by CONSULTANT that the dollar limitation set forth in this Agreement is a limitation upon, and describes the maximum extent of, CITY's obligation to reimburse CONSULTANT for direct, non-salary expenses, but does not constitute a limitation, of any sort, upon CONSULTANT's obligation to incur such expenses in the performance of services hereunder. If CITY or Project Manager requests CONSULTANT to incur expenses not contemplated in the amount for Reimbursables, CONSULTANT shall notify Project Manager in writing before incurring such expenses. Any such expenses shall be reviewed and approved by CITY prior to incurring such expenses.

4.4 Method of Billing

CONSULTANT shall submit billings which are identified by the specific Scope of Work outlined in section 4.1 a – i, on a monthly basis in a timely manner for all Salary Costs and Reimbursables attributable to the Agreement.

These billings shall identify the nature of the work performed, the total hours of work performed and the employee category of the individuals performing same. Billings shall itemize and summarize Reimbursables by category and identify same as to the personnel incurring the expense and the nature of the work with which such expense was associated. Where prior written approval by Project Manager is required for Reimbursables, a copy of said approval shall accompany the billing for such reimbursable. The statement shall show a summary of Salary Costs and Reimbursables with accrual of the total and credits for portions paid previously. External Reimbursables and Subconsultant fees must be documented by copies of invoices or receipts which describe the nature of the expenses and contain a project number or other identifier which clearly indicates the expense is identifiable to the Project. Subsequent addition of the identifier to the invoice or receipt by CONSULTANT is not acceptable except for meals and travel expenses. Internal expenses must be documented by appropriate CONSULTANT's cost accounting forms with a summary of charges by category. When requested, CONSULTANT shall provide backup for past and current invoices that records hours and Salary Costs by employee category, Reimbursables by category, and subcontractor fees on a task basis, so that total hours and costs by task may be determined.

4.5 Method of Payment

4.5.1 CITY shall pay CONSULTANT ninety percent (90%) of the total shown to be due on such statement. When the services to be performed on each Work Authorization are complete, Project Manager shall approve final payment of the retainage. No amount shall be withheld from payments for reimbursables.

4.5.2 Final payment for the Project must be approved by the Project Manager.

4.5.3 Payment will be made to CONSULTANT at:

Accounts Receivable

900 Broken Sound Parkway, Suite 200

Boca Raton, FL 33487

ARTICLE 5 **ADDITIONAL SERVICES AND CHANGES IN SCOPE OF SERVICES**

5.1 CITY may request changes that would increase, decrease or otherwise modify the Scope of Services to be provided under this Agreement. Such changes must be made in writing prior to any deviation from the terms of this Agreement including the initiation of any additional services. Consultant shall propose the changes in a written Work Authorization in a form approved by the City. The Work Authorization shall include: the amount of the adjustment in Compensation, if any, and the extent of the adjustment in the Term of the Agreement, if any. Only a Work Authorization signed by the CITY shall be considered valid.

ARTICLE 6 **CITY'S RESPONSIBILITIES**

6.1 CITY shall assist CONSULTANT by placing at CONSULTANT's disposal all information CITY has available pertinent to the Work including previous reports and any other data relative to the Work.

- 6.2 CITY shall arrange for access to, and make all provisions for, CONSULTANT to enter upon public and private property as required for CONSULTANT to perform its services.

ARTICLE 7
TERMINATION OR SUSPENSION

- 7.1 This Agreement or any Work Authorization issued under this Agreement may be terminated for cause by the City if the CONSULTANT has not corrected the breach within ten (10) days after written notice from the CITY identifying the breach. This Agreement may also be terminated for convenience by the CITY. Termination for convenience by the CITY shall be effective on the termination date stated in written notice provided by the CITY, which termination date shall be not less than thirty (30) days after the date of such written notice. If this Agreement or Work Authorization was entered into on behalf of CITY by someone other than an authorized person, termination by CITY may be by action of the CITY Administrator or the CITY representative (including his or her successor) who entered in this Agreement on behalf of CITY. This Agreement may also be terminated by the CITY Administrator upon such notice as the CITY Administrator deems appropriate under the circumstances in the event the CITY Administrator determines that termination is necessary to protect the public health or safety. The parties agree that if the CITY erroneously, improperly or unjustifiably terminates for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided.
- 7.2 This Agreement may be terminated for cause for reasons including, but not limited to, CONSULTANT's repeated (whether negligent or intentional) submission for payment of false or incorrect bills or invoices, failure to suitably perform the work; or failure to continuously perform the work in a manner calculated to meet or accomplish the objectives as set forth in this Agreement or Work Authorization. The Agreement may also be terminated for cause if the CONSULTANT is placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List created pursuant to Section 215.473, Florida Statutes, as amended or if the CONSULTANT provides a false certification submitted pursuant to Section 287.135, Florida Statutes, as amended.
- 7.3 Notice of termination shall be provided in accordance with the "NOTICES" section of this Agreement except that notice of termination by the CITY Administrator which the CITY Administrator deems necessary to protect the public health, safety, or welfare may be verbal notice that shall be promptly confirmed in writing in accordance with the "NOTICES" section of this Agreement.
- 7.4 In the event this Agreement or a Work Authorization issued under this Agreement is terminated for convenience, CONSULTANT shall be paid for any services properly performed under the Agreement or Work Authorization through the termination date specified in the written notice of termination. CONSULTANT acknowledges and agrees that it has received good, valuable and sufficient consideration from CITY, the receipt and adequacy of which are, hereby acknowledged by CONSULTANT, for CITY's right to terminate this Agreement for convenience.
- 7.5 In the event this Agreement or a Work Authorization is terminated, for any reason, any amounts due CONSULTANT shall be withheld by CITY until all documents are provided to CITY pursuant to Section 10.1 of Article 10.

- 7.5.1 In the event the Agreement is terminated, the City may assign the Agreement to another CONSULTANT, or seek a new CONSULTANT, until the Agreement is relet, or until the end of the Agreement term then in effect, at its sole option and shall reserve all legal remedies for damages and other relief.

ARTICLE 8

INSURANCE

- 8.1 To ensure the indemnification obligation contained Section 10.7 of this Agreement, CONSULTANT shall provide, pay for and maintain in force at all times during the services to be performed, such insurance, including Professional Liability Insurance, Workers' Compensation Insurance, Comprehensive General or Commercial Liability Insurance, Business Automobile Liability Insurance and Employer's Liability Insurance. Each insurance policy shall clearly identify the foregoing indemnification as insured.
- 8.2 Such policy or policies shall be without any deductible amount unless otherwise noted in this Article 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 the State of Florida. CONSULTANT shall pay all deductible amounts, if any. CONSULTANT shall specifically protect CITY and the Commission by naming CITY and the City Commission as additional insured under the Comprehensive General or Commercial Liability Insurance policy and business automobile liability insurance hereinafter described as well as on any Excess Liability Policy coverage.
- 8.2.1 Professional Liability Insurance with the limits of liability provided by such policy for each claim and on a claims made basis to be no less than One Million Dollars (\$1,000,000.00) per occurrence with a combined single limit of two million dollars (\$2,000,000.00) per occurrence with deductible per claim not to exceed ten percent (10%) of the limit of liability. **CONSULTANT shall notify CITY in writing within thirty (30) days of any claim filed or made against its Professional Liability Insurance Policy.**
- 8.2.2 Errors and Omissions Liability insurance with minimum coverage limits of \$1,000,000.00 each occurrence. Consultant acknowledges that the City is relying on the competence of the Consultant to design the project to meet its functional intent. If it is determined during construction of the project that changes must be made due to Consultant's negligent errors and omissions, Consultant shall promptly rectify them at no cost to City and shall be responsible for additional costs, if any, of the project to the proportional extent caused by such negligent errors or omissions.
- 8.2.3 Workers' Compensation Insurance to apply for all employees in compliance with Chapter 440, Florida Statutes, 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.
- 8.2.4 Comprehensive or Commercial Liability Insurance Policy shall be provided which shall contain minimum limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for Bodily Injury Liability and Property Damage Liability and shall contain minimum limits of Two Million Dollars (\$2,000,000.00) per aggregate.

Coverage must be afforded on a form no more restrictive than the latest edition of the Comprehensive General Liability Policy, without restrictive endorsements, as filed by the Insurance Services Office, and must include:

- Premises and/or Operations.
- Independent Contractors.
- Products and/or completed operations for contracts.
- Broad Form Property Damage.
- Broad Form Contractual Coverage applicable to this specific Agreement.
- Personal Injury Coverage with Employee and Contractual Exclusions removed with minimum limits of coverage equal to those required for Bodily Injury Liability and Property Damage Liability.

8.2.5 Business Automobile Liability Insurance with minimum limits of One Million Dollars (\$1,000,000.00) per occurrence 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 include:

Owned vehicles, if applicable.
Hired and non-owned vehicles, if applicable.
Employers' non-ownership, if applicable.

8.3 CONSULTANT shall provide to CITY certificate of insurance within fifteen (15) days after notification of award of the Agreement. CONSULTANT shall provide to CITY a Certificate of Insurance or a copy of all insurance policies required by this Article. CITY reserves the right to require a certified copy of such policies upon request. Coverage is not to cease and is to remain in force (subject to cancellation notice) until all performance required of CONSULTANT is completed. All certificates and endorsements required herein shall state that CITY shall be given thirty (30) days' notice prior to expiration or cancellation and/or restriction of the policy. If any of the insurance coverages will expire prior to the completion of the work, copies of renewal policies shall be furnished at least thirty (30) days prior to the date of their expiration. CONSULTANT's failure to provide to CITY the Certificates of Insurance within fifteen (15) calendar days shall be the basis for the termination of the Agreement.

8.4 CITY reserves the right to review and revise any insurance requirements at the time of renewal or amendment of this Agreement, 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.

8.5 CITY is to be expressly included as an Additional with respect to general liability and excess liability coverages arising out of operations performed for CITY by or on behalf of CONSULTANT or acts or omissions of CONSULTANT in connection with general supervision of such operation. If CONSULTANT uses a subcontractor, then CONSULTANT shall ensure that subcontractor names CITY as an additional insured.

- 8.6 Notice of Cancellation and/or Restriction --The policy(ies) must be endorsed to provide the CITY with at least thirty (30) days notice of cancellation and/or restriction.

ARTICLE 9

EEO AND SDBE COMPLIANCE

9.1 **Nondiscrimination, Equal Employment Opportunity, and Americans with Disabilities Act**

No party to this Agreement may discriminate on the basis of race, color, national origin, sex, religion, age, political affiliation or disability in the performance of this Agreement, the solicitation for or purchase of goods or services relating to this Agreement, or in subcontracting work in the performance of this Agreement. CONSULTANT shall include the foregoing or similar language in its contracts with any subcontractors or Sub-consultants, except that any project assisted by the U.S. Department of Transportation funds shall comply with the non-discrimination requirements in 49 C.F.R. Parts 23 and 26, as amended. Failure to comply with the foregoing requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as CITY deems appropriate. CONSULTANT shall not unlawfully discriminate against any person in its operations and activities or in its use or expenditure of funds in fulfilling its obligations under this Agreement. CONSULTANT shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded by CITY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards. In addition, CONSULTANT shall take affirmative steps to ensure nondiscrimination in employment against disabled persons.

By execution of this Agreement, CONSULTANT represents that it has not been placed on the discriminatory vendor list (as provided in Section 287.134, Florida Statutes, as may be amended from time to time). CITY hereby materially relies on such representation in entering into this Agreement. An untrue representation of the foregoing shall entitle CITY to terminate this Agreement and recover from CONSULTANT all monies paid by CITY pursuant to this Agreement.

ARTICLE 10

MISCELLANEOUS

- 10.1 **Ownership of Documents:** All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, specifications and reports prepared or provided by CONSULTANT in connection with this Agreement shall become the property of CITY, whether the Project for which they are made is completed or not, and shall be delivered by CONSULTANT to Project Manager within fifteen (15) days of the receipt of the written notice of termination. If applicable, CITY may withhold any payments then due to CONSULTANT until CONSULTANT complies with the provisions of this section.

10.2 **Audit Right and Retention of Records**

- 10.2.1 CONSULTANT shall keep such books, records, and accounts as may be necessary in order to record complete and correct entries related to the Project, including, without limitation, complete and correct records of payments to each of its Sub-consultants and subcontractors. For each Sub-consultant and

subcontractor, the books, records, and accounts shall reflect each payment to the Sub-consultant or subcontractor and the cumulative total of the payments made to the Sub-consultant or subcontractor. CITY shall have the right to audit the books, records, and accounts of CONSULTANT and its Sub-consultants and subcontractors that are related to this Project. All books, records, and accounts of CONSULTANT and its Sub-consultants and subcontractors shall be kept in written form, or in a form capable of conversion into written form within a reasonable time, and upon request to do so, CONSULTANT or its Sub-consultants and subcontractors, as applicable, shall make same available at no cost to CITY in written form.

10.2.2 CONSULTANT and its Sub-consultants and subcontractors shall preserve and make available, at reasonable times for examination and audit by CITY, all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for the required retention period of the Florida Public Records Act, Chapter 119, Florida Statutes, as may be amended from time to time, if applicable, or, if the Florida Public Records Act is not applicable, for a minimum period of three (3) years after termination of this Agreement. If any audit has been initiated and audit findings have not been resolved at the end of the retention period or three (3) years, whichever is longer, the books, records, and accounts shall be retained until resolution of the audit findings. If the Florida Public Records Act is determined by CITY to be applicable to CONSULTANT's and its Sub-consultants and subcontractors' records, CONSULTANT and its Sub-consultants and subcontractors shall comply with all requirements thereof; however, no confidentiality or non-disclosure requirement of either federal or state law shall be violated by CONSULTANT or its Sub-consultants and subcontractors. Any incomplete or incorrect entry in such books, records, and accounts shall be a basis for CITY's disallowance and recovery of any payment upon such entry.

10.2.3 CONSULTANT shall, by written contract, require its Sub-consultants and subcontractors to agree to the requirements and obligations of this Article 10.3.

10.2.4 If the CONSULTANT has questions regarding the application of chapter 119, Florida statutes, to the CONSULTANT'S duty to provide public records relating to this AGREEMENT, contact the custodian of public records at 954-480-4213, email address web.clerk@deerfield-beach.com or mailing address 150 N.E. 2nd Ave. Deerfield Beach, FL 33441.

10.3 Public Entity Crime Act

10.3.1 CONSULTANT represents that the execution of this Agreement will not violate Section 287.133, Florida Statutes, the Public Entity Crimes Act, which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to CITY, may not submit a bid on a contract with CITY for the construction or repair of a public building or public work, may not submit bids on leases of real property to CITY, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with CITY, and may not transact any

business with CITY in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this Article shall result in termination of this Agreement and recovery of all monies paid hereto.

10.3.2 In addition to the foregoing, CONSULTANT further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether CONSULTANT has been placed on the convicted vendor list.

10.4 **Subconsultants:** CONSULTANT shall utilize the Sub-consultants identified in the Exhibit "B" - Schedule of Sub-Consultant Participation that were a material part of the selection of CONSULTANT to provide the services for this Agreement. CONSULTANT shall obtain written approval of Project Manager prior to changing or modifying the list of Sub-consultants submitted by CONSULTANT. The list of Sub-consultants is provided on Exhibit "B", Schedule of Sub-consultant Participation as attached hereto and made a part hereof.

10.5 **Assignment and Performance**

10.5.1 Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered without the written consent of the other party and CONSULTANT shall not subcontract any portion of the work required by this Agreement except as authorized pursuant to Article 10.6. CITY shall have the right to terminate this Agreement, effective immediately, if there is an assignment, or attempted assignment, transfer, or encumbrance, of this Agreement or any right or interest herein by CONSULTANT without CITY's written consent.

10.5.2 CONSULTANT represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to CITY's satisfaction for the agreed compensation.

10.5.3 CONSULTANT shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of CONSULTANT's performance and all interim and final product(s) provided to or on behalf of CITY shall be comparable to the best local and national standards.

10.6 **Indemnification of City:** CONSULTANT shall indemnify and hold harmless CITY, 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 Project Manager and City Manager, any sums due CONSULTANT under this Agreement may be retained by CITY until all of CITY'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 CITY.

10.7 Representative of City and Consultant

10.7.1 The parties recognize that questions in the day-to-day conduct of any Work included in a Work Authorization will arise. The Project Manager, upon CONSULTANT's request, shall advise CONSULTANT in writing of one (1) or more CITY employees to whom all communications pertaining to the day-to-day conduct of the Work shall be addressed.

10.7.2 CONSULTANT shall inform the Project Manager in writing of CONSULTANT's representative to whom matters involving the conduct of the Work included in a Work Authorization shall be addressed.

10.8 All Prior Agreements Superseded: This document incorporates and includes all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained herein; and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements whether oral or written.

10.9 Amendments: No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the CITY's Signatory and CONSULTANT or others delegated authority to or otherwise authorized to execute same on their behalf.

10.10 Notices: Whenever either party desires to give notice to the other, such notice must be in writing, sent by certified United States Mail, postage prepaid, return receipt requested, or sent by commercial express carrier with acknowledgement of delivery, or by hand delivery with a request for a written receipt of acknowledgment of delivery, addressed to the party for whom it is intended at the place last specified. The place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following as the respective places for giving of notice:

FOR CITY:

Priscilla Cygielnik, Assistant Dir. of Engineering & Operations, Project Manager
City of Deerfield Beach
200 Goolsby Blvd
Deerfield Beach, FL 33442

AND

David Santucci, City Manager
City of Deerfield Beach
150 NE 2nd Avenue
Deerfield Beach, FL 33441

FOR CONSULTANT:

Mark Ellard, PE, CFM, D.WRE, ENV SP
Geosyntec Consultants, Inc.
900 Broken Sound Parkway, Suite 200, Boca Raton, FL 33487
mellard@geosyntec.com | 407-321-7030

- 10.11 Truth-In-Negotiation Certificate:** Signature of this Agreement by CONSULTANT shall act as the execution of a truth-in-negotiation certificate stating that wage rates and other factual unit costs supporting the compensation of this Agreement are accurate, complete, and current at the time of contracting. The original contract price and any additions thereto shall be adjusted to exclude any significant sums by which CITY determines the contract price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such contract adjustments shall be made within one (1) year following the end of this Agreement.
- 10.12 Interpretation:** The language of this Agreement has been agreed to by both parties to express their mutual intent and no rule of strict construction shall be applied against either party hereto. The headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement. All personal pronouns used in this Agreement shall include the other gender, and the singular shall include the plural, and vice versa, unless the context otherwise requires. Terms such as "herein," "hereof," "hereunder," and "hereinafter" refer to this Agreement as a whole and not to any particular sentence, paragraph, or Article where they appear, unless the context otherwise requires. Whenever reference is made to a Section or Article of this Agreement, such reference is to the Section or Article as a whole, including all of the subsections of such Article, unless the reference is made to a particular subsection or subparagraph of such Section or Article.
- 10.13 Consultant's Staff:**
- 10.13.1** CONSULTANT will provide the key staff identified in their proposal for Project as long as said key staff are in CONSULTANT's employment.
- 10.13.2** CONSULTANT will obtain prior written approval of Project Manager to change key staff. CONSULTANT shall provide Project Manager with such information as necessary to determine the suitability of proposed new key staff. Project Manager will be reasonable in evaluating key staff qualifications.
- 10.13.3** If Project Manager desires to request removal of any of CONSULTANT's staff, Project Manager shall first meet with CONSULTANT and provide reasonable justification for said removal.
- 10.14 Independent Contractor:** CONSULTANT is an independent contractor under this Agreement. Services provided by CONSULTANT shall be subject to the supervision of CONSULTANT. In providing the services, CONSULTANT or its agents shall not be acting and shall not be deemed as acting as officers, employees, or agents of CITY.
- 10.15 Third Party Beneficiaries:** Neither CONSULTANT nor CITY intends to directly or substantially benefit a third party by this Agreement. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement. Therefore, the parties agree that there are no third-party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.
- 10.16 Conflicts:**
- 10.16.1** Neither CONSULTANT nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially

antagonistic or incompatible with CONSULTANT's loyal and conscientious exercise of judgment related to its performance under this Agreement.

10.16.2 CONSULTANT agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against CITY in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of CITY or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude such persons from representing themselves in any action or in any administrative or legal proceeding.

10.16.3 In the event CONSULTANT is permitted to utilize subcontractors to perform any services required by this Agreement, CONSULTANT agrees to prohibit such subcontractors, by written contract, from having any conflicts as within the meaning of this section.

10.17 Contingency Fee: CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for CONSULTANT, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for CONSULTANT, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For a breach or violation of this provision, Board shall have the right to terminate this Agreement without liability at its discretion, or to deduct from the Agreement price or otherwise recover the full amount of such fee, commission, percentage, gift or consideration.

10.18 Materiality and Waiver of Breach

10.18.1 CITY and CONSULTANT agree that each requirement, duty, and obligation set forth herein was bargained for at arms-length and is agreed to by the parties in exchange for quid pro quo, that each is substantial and important to the formation of this Agreement and that each is, therefore, a material term hereof.

10.18.2 CITY's failure to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

10.19 Compliance with Laws: CONSULTANT shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

10.20 Severance: In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless CITY or CONSULTANT elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

- 10.21 Joint Preparation:** Preparation of this Agreement has been a joint effort of CITY and CONSULTANT and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than any other.
- 10.22 Priority of Provisions:** If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 10 of this Agreement shall prevail and be given effect.
- 10.23 Law. Jurisdiction. Venue. Waiver of Jury Trial:** This Agreement shall be interpreted and construed in accordance with and governed by the laws of the state of Florida. All parties agree and accept that jurisdiction of any controversies or legal problems arising out of this Agreement, and any action involving the enforcement or interpretation of any rights hereunder, shall be exclusively in the state courts of the Seventeenth Judicial Circuit in Broward CITY, Florida, and venue for litigation arising out of this Agreement shall be exclusively in such state courts, forsaking any other jurisdiction which either party may claim by virtue of its residency or other jurisdictional device. **BY ENTERING INTO THIS AGREEMENT, CONSULTANT AND CITY HEREBY EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT.**
- 10.24 Incorporation by Reference:** The attached Exhibits are incorporated into and made a part of this Agreement.
- 10.25 Re-Use of Work Product:**
- 10.25.1** CITY may, at its option, re-use (in whole or in part) the resulting end-product or deliverables resulting from CONSULTANT's professional services (including, but not limited to, drawings, specifications, other documents, and services as described herein and in Exhibit A, Scope of Services); and CONSULTANT agrees to such re-use in accordance with this provision.
- 10.25.2** If the Project Manager elects to re-use the services, drawings, specifications, and other documents, in whole or in part, prepared pursuant to any Work Authorization for other projects on other sites, CONSULTANT will be paid a re-use fee to be negotiated between CONSULTANT and CITY if the re-use requires the services set forth below.
- 10.25.3** Each re-use shall include all Services and modifications to the drawings, specifications, and other documents normally required to adapt the design documents to a new site. This re-use may include preparation of reverse plans, changes to the program, provision for exceptional site conditions, preparation of documents for off-site improvements, provisions for revised solar orientation, provisions for revised vehicular and pedestrian access, and modifications to building elevations, ornament, or other aesthetic features. In all re-use assignments, the design documents shall be revised to comply with building codes and other jurisdictional requirements current at the time of re-use for the new site location.

10.25.4 The terms and conditions of this Agreement shall remain in force for each re-use project, unless otherwise agreed by the parties in writing.

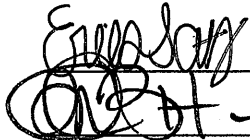
10.26 Representation of Authority: Each individual executing this Agreement on behalf of a party hereto hereby represents and warrants that he or she is, on the date he or she signs this Agreement, duly authorized by all necessary and appropriate action to execute this Agreement on behalf of such party and does so with full and legal authority.

10.27 Multiple Originals: Multiple copies of this Agreement may be executed by all parties, each of which, bearing original signatures, shall have the force and effect of an original document.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature: CITY OF DEERFIELD BEACH, through its CITY COMMISSION, signing by and through its Mayor, authorized to execute same by CITY COMMISSION action on the 17th day of September, 2019, and CONSULTANT, signing by and through its _____ Vice President _____, duly authorized to execute same.

CITY

Witnesses:

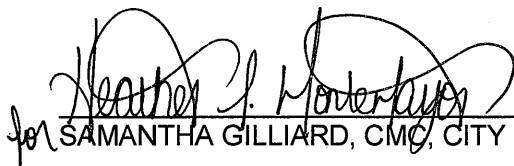


CITY OF DEERFIELD BEACH

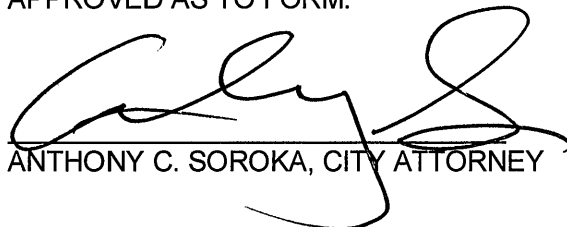
BY 
DAVID SANTUCCI, CITY MANAGER

24 day of October, 2019.

ATTEST:


for SAMANTHA GILLIARD, CMC, CITY CLERK

APPROVED AS TO FORM:


ANTHONY C. SOROKA, CITY ATTORNEY

FOR INDIVIDUAL:

WITNESSES:

(Signature)

(Print/Type Name)

(Signature)

(Print/Type Name)

CONSULTANT

By _____

(Please Type Name)

____ day of _____, 20____.

FOR CORPORATION:

ATTEST:

Linda Louise Raher
(Secretary)

Linda Louise Raher
(Please Type Name of Secretary)

CORPORATE SEAL

CONSULTANT

Geosyntec Consultants, Inc.

(Please Type Name of Consultant/Firm)

By Daniel A. Schauer
(President/Vice President)

Daniel A. Schauer, PG, Senior Principal/Vice President

(Please Type Name of President/Vice President)

16 day of October, 2019

EXHIBIT "A"
SCOPE OF WORK / NEGOTIATED PROPOSAL

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August 26, 2019

Priscilla Cygielnik, P.E.
Assistant Director for Engineering & Operations
City of Deerfield Beach
200 Goolsby Boulevard
Deerfield Beach, FL 33442

Subject: Proposal for Stormwater Management and Flood Resiliency Strategies – Master Plan
Deerfield Beach, Florida

Dear Ms. Cygielnik:

Geosyntec Consultants, Inc. (Geosyntec) is pleased to provide this proposal for providing services to the City of Deerfield Beach (City) for the above referenced project.

BACKGROUND AND PURPOSE

The City wishes to conduct a master planning study to address stormwater management, flood resiliency, and community outreach. The Stormwater Master Plan (SMP) efforts will develop short term and long-range plans to guide stormwater capital improvements and identify policies and strategies to reduce flood risk and improve stormwater management and quality. The Master Plan will identify solutions to current infrastructure deficiencies and guide the implementation of improvements for future development and improvement over a 20-year horizon. The plan will reflect projections for future water table elevation and sea level rise and future land use and redevelopment.

The project will present various solutions to the local community to gain input on preferred best management practices for stormwater quantity and quality control and flood resiliency solutions to educate and involve the public in the decision-making process. The intent is to build cooperation and public understanding of flood risks and the appropriate short and long-term stormwater management strategies to reduce risk while improving water quality. Projects will be proposed to the community with equanimity among the City's four districts. Ranking of projects will include, among various consideration, public support.

SCOPE OF WORK

Based on the City's requirements, Geosyntec proposes the following scope of work. Geosyntec will be assisted in these efforts by expert subconsultants as noted:

- Watershed Management Services, LLC (WMS)
 - Applied Technology & Management, Inc. (ATM)
 - Brizaga, Inc. (Brizaga)
 - Cummins Cederberg, Inc. (CCI)
1. **Project Kick-off Meeting:** A kick off meeting will be held to discuss project goals, data needs, public involvement, and deliverables.
 - 1.1. Coordinate Meeting
 - 1.2. Attend meeting – 2 Geosyntec staff
 - 1.3. Prepare meeting summary
 2. **Review Existing Stormwater Program & Plans:**
 - 2.1. **Review of Best Available Information:** Review the existing data including City drainage atlas CADD maps, as-builts, GIS data, and other County maintained records. This effort will include coordinating with the City to obtain data and documents and identifying data gaps. Permit records from the South Florida Water Management District (SFWMD) online permit application will also be searched to supplement identified data gaps. Any flooding complaint records or documentation available from the City will also be compiled and

reviewed. This effort will include up to 2 days of Geosyntec staff time at City offices coordinating data exchange. An inventory will be developed cataloging obtained data.

- 2.2. **Drainage Infrastructure Inventory:** This task will assist the City in development of a comprehensive inventory of existing assets, including a GIS based electronic record with attributes relevant to the assets. The City's existing GIS based drainage infrastructure resources (Storm System Valves, Drainage Treatment Structures, Drainage Manholes, Catch Basins, Storm Fittings, Drainage Outfalls, Drainage Pipes) will be leveraged for this effort. This will generally be focused on adding missing City maintained infrastructure (gap filling) and populating certain physical attributes such as elevations, dimensions and materials, etc. associated with infrastructure based on data obtained in the previous subtask. Note that within the budgetary limits of the project, this gap population effort will be focused on infrastructure that will be included in the project hydraulic model. Recommendations for further data development and gap filling will be made to be addressed under future efforts.
- 2.3. **Field Review:** To support the drainage infrastructure inventory and hydraulic model data development, limited field inspections of drainage features will be performed. This will be focused on areas of City identified flooding issues and locations where significant data gaps may exist. This effort will include up to 5 days of time for two Geosyntec staff. Note that any measurements needed to verify information in the field will be limited to simple means by the engineers to verify dimensions and relative elevations – no professional topographical survey is included in the scope of work.
3. **Regulatory Framework and Compliance Review:** This task will identify the current regulatory environment and its requirements with any known future changes on the horizon, and explore those issues required for compliance with recommendations for local policies and ordinances for future development and infrastructure improvement. This will include review of federal and state stormwater management regulations and the County's requirements for MS4 reporting and compliance with National Pollution Discharge Elimination System (NPDES). Included will be review of the City's existing land use development code, stormwater ordinance, and MS4 reporting with recommendations and ordinance revisions for compliance and exceedance of federal, state, and local requirements. The City considers land development and flood resilience should be complementary, and recommendations will be made to enhance the City Codes and Stormwater Ordinance to implement sound policies and practices. These would be codified for flood protection, addressing future resiliency with development and redevelopment while instilling best management practices to ensure water quality. Specifically this includes review of information provided in recent comprehensive plans and code and becoming familiar with how the City of Deerfield Beach has evolved its stormwater management program in accordance with the Federal Clean Water Act, Florida Department of Environmental Protection (FDEP), SFWMD, Florida Department of Transportation (FDOT), and Broward County rules and regulations, and any more stringent standards and objectives set by the City of Deerfield Beach.

The task work will be led by WMS in accordance with their attached scope of work, with collaboration and review from Geosyntec. This will include the following subtasks:

3.1. **Obtain information from City:** This will include review and evaluation of the following:

- List of key contacts to discuss issues – Environmental/Engineering, Stormwater and Planning and Development Services Departments.
- Determine which Plans and Codes the City wants included in review
- Use and applicability of various management plans (i.e., Strategic Plans, Complete Streets, Redevelopment Plans) – what is being implemented, how effective are they, what changes are needed, etc.
- Implementation of Comprehensive Plan requirements related to stormwater – where are deficiencies
- Stormwater for redevelopment – how is this currently addressed and is there a desire for change
- Current plan approval/permitting process – how are stormwater plans reviewed and approved, and if not, is City willing to do that - who does inspection during construction, etc.

- Stormwater system inspection and maintenance after construction
- Desire with respect to Low Impact Design (LID) Best Management Practices (BMPs) - is there desire to create incentives in LDC, desire to adopt a stormwater manual with LID design, construction, and O&M criteria that are approved by FDEP and SFWMD (but not in their Handbooks)

3.2. **Regulatory Review:** This will include review of federal and state stormwater management regulations and the County's requirements for MS4 reporting and compliance with NPDES. Also, this will include a review of the City's existing land use development code, stormwater ordinance, and MS4 reporting with recommendations and ordinance revisions for compliance and exceedance of federal, state, and local requirements. The above two objectives can be combined to meet the requirements of Part III.A.2 the City's MS4 permit. This effort will include:

- Conduct an inter-departmental review of the permittee's current local codes and land development regulations to identify potential changes to existing codes and regulations that will further reduce the stormwater impacts of new development and areas of significant redevelopment. In particular, focus on changes to the code that will promote low impact design, also termed green infrastructure: reductions in impervious surfaces, the use of swales or other retention BMPs, the incorporation of low impact development principles, reduction in flow and volume of stormwater, increase in natural hydrology, and adherence to the principles of the Florida Yards and Neighborhoods program in new landscaping.
- Develop a summary report of the review activity that includes the following information: all applicable local code and regulation citations reviewed (both current and draft); a description of the current and proposed techniques aimed at reducing the stormwater impacts of new development and areas of significant redevelopment that are included within the applicable codes and regulations; a description of innovative stormwater planning techniques, including those described above, recommended for possible future incorporation into the codes and regulations (beyond what may be currently in draft); and, a plan for implementing changes to codes and regulations.
- Identify current regulatory environment and its requirements with any known future changes on the horizon. Explore those issues required for compliance with recommendations for local policies and ordinances for future development and infrastructure improvement.
- Organize and evaluate information obtained from Task 3.1 and integrate into this review.
- Conduct detailed review of stormwater-related requirements in the Comprehensive Plan, Code of Ordinances, and Land Development Code to identify impediments to improved stormwater management, especially stormwater treatment using LID BMPs.
- Identify potential future changes to existing Federal and State regulatory requirements and analyze potential impacts to City policies and ordinances for future development and infrastructure improvements.
- Meet with City staff to better understand current development review procedures, tracking, and status of any revisions of the existing Comprehensive Plan, Code of Ordinances, or LDC. Discuss City desires with respect to LID approaches and BMPs.
- Provide recommended revisions to the City's regulatory framework documents to meet NPDES MS4 permit requirements above. Provide recommendations to decrease stormwater pollutant loadings from redevelopment activities. Provide recommendations to better ensure within the building permitting process that coordination and integration between on-site stormwater systems and the City's stormwater infrastructure. Prepare Draft Summary Report of the review of the City's regulatory framework. Revise to incorporate comments from City and create final document for FDEP.

3.3. **Prepare Regulatory Framework Chapter of the SMP:** This effort will include:

- Prepare draft Regulatory Framework Chapter for the SMP and submit to City for review
- Review comments from City on draft Chapter and revise document and address comments and other feedback as necessary to ensure high quality final document.

3.4. Communication with City staff: This effort will include:

- Conducting teleconferences with City staff (Stormwater, Planning, Engineering, Building) to discuss information requested, obtained, or reviewed; discuss current issues and desired outcomes; etc.
- Communicating via email as needed to ensure Scope and City objectives are being met.
- Travel to Deerfield Beach to meet with staff to clearly understand existing regulatory framework, verify inventory, planned projects; understanding of current city regulatory review processes, including site planning and building permit issuance; discuss LID site planning and BMPs, including creating incentives for using LID; what works, what doesn't work, etc.

4. Capital, Operation, and Maintenance Costs Review: The goal of this task will be to develop comprehensive stormwater program capital, operations and maintenance (O&M) schedule recommendations with costs and projections over a 20-year planning horizon.

The task work will be led by WMS in accordance with their attached scope of work, with collaboration and review from Geosyntec. This will include the following subtasks:

4.1. Obtain Information from City: This effort will include:

- List of key contacts to discuss issues with Stormwater Staff
- Information on current operations and maintenance work flow, scheduling, work order methods/forms, and staff resources. What works, what doesn't work, what can be changed, added, deleted, etc.
- Information on current equipment, condition, year bought, projected life, etc.
- Information on currently contracted services – Who, what, budget, what works, what doesn't work, etc.
- Information on current record keeping requirements and procedures, including software being used
- Information on the City's current asset management system – Any desire for changes, what works, what doesn't work, etc.
- Identify specific desires for this activity and chapter in SMP

4.2. Maintenance Program Review: This will include effort to:

- Review status of the City's stormwater facility mapping/inventory, and current operations and maintenance program work flow, scheduling, work order methods/forms, Standard Operating Procedures, and staff resources. Determine current aspects of program that work well and those that do not. Provide recommendations and strategies for the Stormwater department operations and maintenance program, including but not limited to the Stormwater NPDES permit required maintenance BMPs, stormwater facility and equipment maintenance/replacement scheduling, contractual services, and documentation and record-keeping.
- Organize and evaluate information obtained from Task 4.1 and integrate into this review.
- Meet with O&M staff to observe field operations, discuss O&M program and procedures, and get input on improvements

4.3. Prepare Stormwater O&M Chapter for SMP: This effort will include:

- Prepare draft chapter for City review.
- Revise document to incorporate comments and prepare draft for City review.
- Review comments from City, have discussions with staff as necessary to clearly understand desires and issues.
- Incorporate revisions into revised Final Chapter of SMP

4.4. Communication with City Staff: This effort will include:

- Conduct teleconferences with City staff to discuss information requested, obtained, or reviewed; discuss current issues and desired outcomes; etc.
 - Communicate via email as needed to ensure Scope and City objectives are being met.
 - Travel to Deerfield Beach to meet with staff to clearly understand existing stormwater OM processes, procedures, schedule, staffing and equipment; review current inventory and tracking system, and their desires for the improvements; discuss what works, what doesn't work, etc.
- 5. Infrastructure Assessment:** Using the collected drainage infrastructure data, a hydraulic and hydrologic modeling of the existing drainage network will be developed based on existing land use and development with documentation of deficiencies and flood risks. This will review the adequacy of the existing infrastructure and analyze the system for a selected suite of storm critical durations and return periods (e.g., 1, 2, 4, 6, 8, 12, 24, 72 hours - mean annual, 5, 10, 25, and 100-year storm frequencies). Based on established level of service (LOS) criteria, the existing stormwater infrastructure and flood control network will be evaluated to make recommendations to address stormwater quantity management, conveyance capacity, and reduce flood risk. The model will be developed with an EPA SWMM compatible model interface
- 5.1. LOS Criteria Development and Storm Selection:** Based on current code and regulatory criteria, LOS criteria will be developed against which the drainage system performance will be measured. This will be differentiated between type of infrastructure risk (storm sewers, canals, ponds, structures, etc.) and type of facilities served (local versus regional, collector versus vacation route, etc.). These LOS criteria will be tied to specific storm events that will be modeled.
- 5.2. Digital Elevation Model Development:** To facilitate delineation of subbasins and estimation of surface flow patterns, a digital elevation model (DEM) will be developed using the most recent LiDAR based topographical data sources. Some modest adjustments to the DEM may be made based on significant development or other major landuse changes that post-date the LiDAR date.
- 5.3. Existing Hydrologic Model Development:** Hydrological datasets for modeling will be developed using the most recent NRCS web soils survey, SFWMD landuse, and City impervious area GIS data. Subbasins will be delineated for major drainage control features including significant stormwater ponds, major conveyance crossings, and other impounding areas. Rainfall excess parameterization will be calculated assuming standard methodology. Rainfall depths for various storm events will be obtained from NOAA Atlas 14 sources. Rainfall distributions will be based on standard SFWMD and SCS sources. Within the budget limitation for this project, it is estimated the model will be up to 300 subbasins in size.
- 5.4. Existing Hydraulic Model Development:** A hydraulic model representation of primary drainage systems and selected secondary (local) systems will be developed to evaluate LOS. In keeping with budget limitations, the model will be developed on an intermediate scale, including regional conveyances and significant drainage control features. This will include significant stormwater ponds, major canal and ditch conveyances, and road culvert crossings. Selected local level drainage systems will also be represented, limited to identified flooding problem areas. Boundary conditions will be established at the intercoastal waterway, Hillsboro Canal, and at major conveyance ways at the City limits. Within the budget limitation for this project, it is estimated the model will be up to 300 nodes and 300 links in size.
- 5.5. Calibration Storm Simulation:** In order to provide a measure of calibration to the model and to verify its representation of hydrologic and hydraulic responses, data from an actual extreme storm event (i.e., Hurricane Irma, June 2017 event, etc.) will be simulated. Results will be compared to available stage and flow data available from the SFWMD and Broward Water Control District, as well as City flood record sources. The model parameters will be adjusted within reason to replicate storm observations.
- 5.6. Existing Flood Inundation Mapping:** For up to 5 selected storm events (duration / return periods), flood inundation maps will be prepared using the modeling results. These will be based on modeled flood stages and produced in GIS using spatial analysis tools. Within the budget limitation of the project, these inundation maps will not be developed to FEMA floodplain specification, but serve as the basis for evaluating improvement alternatives.

- 5.7. **Existing Flooding Problem Area Summary:** Based on the results of the previous modeling tasks, summarize LOS and other flood inundation problem areas. This will be used as the basis for identifying improvement projects alternative to address significant deficiencies.
6. **Water Quality Review:** This task will review and evaluate water quality challenges the City must address. This includes compliance with FDEPs regulatory program for Total Maximum Daily Loads (TMDLs) and other criteria for impaired waters, whether wholly within the City or originating elsewhere. This will provide a basis for the recommendation of water quality improvement strategies and BMP projects the City can consider implementing as part of recommendations from this SMP.

The task work will be led by ATM in accordance with their attached scope of work, with collaboration and review from Geosyntec. This will include the following subtasks:

- 6.1. **Baseline Data Archive and Impairment Assessment:** Published and otherwise-available data relevant to stormwater-quality conditions in the City of Deerfield Beach will be collected and archived. These data include baseline GIS data; reports by governmental entities, stakeholders; and water-quality data. GIS data includes, but may not be limited to the following data:

- Basin and sub-basin boundary delineations
- Hydrography
- Drainage system alignment and characteristics
- Land cover boundary delineations
- Soils type boundary delineations
- BMP facilities and associated service areas
- On-site wastewater treatment (septic) system (OWTS) locations, or areas served by OWTSs
- Wastewater utility service areas
- Wastewater utility re-use areas
- Groundwater table and saltwater intrusion maps

Baseline water-quality data and related information will be obtained from the following sources:

- City of Deerfield Beach data associated with municipal studies and models
- Broward County data associated with county studies and models
- SFWMD DBHYDRO environmental database
- SFWMD publications
- Basin Management Action Plans (BMAPs)
- TMDL analyses, databases, and publications
- FDEP Impaired Waters Rule (IWR) database
- Other FDEP databases
- NPDES databases
- United States Geological Survey (USGS) databases and publications

GIS and water-quality data will be stored in a project database. An archive of published data will be developed and reports under this task. The database and archive will be delivered to the City of Deerfield Beach at the conclusion of the project.

The present impairment status of waterbodies impacted by stormwater runoff from Deerfield Beach will be evaluated using FDEP waterbody identification numbers (WBIDs) to organize the analysis. The analysis will be

based on FDEP assessments of water-quality data under the IWR. A summary memo will be published that characterizes the contemporary impairment status of Deerfield Beach WBIDs.

- 6.2. **Existing Conditions Hot-Spot Assessment:** A pollutant loading “hot spot” is a location where stormwater pollutants of concern are discharged, or loaded, to a water body. At a hot spot, concentrations of stormwater pollutants of concern are relatively greater—due to potential anthropogenic impacts—than at similar locations with no anthropogenic impacts. Efforts will identify and analyze database records that describe stormwater pollutants of concern. The purpose of the analyses in this task will be to identify contemporary, or existing, pollutant loading hot spots.

Water-quality data gaps will be identified and assessed to anticipate uncertainty or deficiencies in subsequent data analyses. Recommendations will be made for additional data be collected to fill gaps, where warranted and practical.

In parallel with water-quality data analyses, stormwater pollutant loads will be evaluated on a sub-watershed basis with an application of the Stormwater Management Model (SWMM), which scientists and engineers use SWMM to simulate runoff quantity and quality from stormwater systems. The same SWMM model will be used that is being applied for this project under Task 5 for hydrologic and hydraulic simulations. Standard SWMM water-quality parameterizations will be used and available land use boundary delineations to simulate pollutant loads to the City of Deerfield Beach using the previously developed hydrology as the baseline. The identification of hot spots will be refined with this application of SWMM.

Potential pollutant loads will also be assessed from OWTs and wastewater utility re-use areas.

Hot-spot maps will be published that show locations of hot spots, WBIDs, hydrography, the Deerfield Beach drainage system, and other relevant geographic data. Maps will be delivered to the city as a digital, GIS database; and as published figures in a hot-spot assessment report.

A sub-watershed assessment report will be published that provides a detailed summary of work and findings. A draft of the report will be prepared. The draft report will be revised in response to city comments (a final hot-spot assessment report will be published after Task 6.3.). A meeting with the City will be held to discuss results.

- 6.3. **Future Condition Hot-Spot Assessment and Identification of Capital Improvement Projects:** An anticipated future land use will be applied to the hot-spot assessment described in Task 6.2. The City and Geosyntec will define future land use. Hot spots will be identified, analyzed, and assessed that may exist in the future, based on projected future land use. The future-condition hot-spot assessment will be a basis for quantitative assessment of future pollutant loads, which may result from future changes in Deerfield Beach. The future-condition assessment will be a strategy to address future change.

Up to ten BMP capital improvement projects will be identified that we expect to reduce pollutant loads at existing conditions or future conditions hot spots. Projects may be structural or non-structural. Projects may also mitigate regional or site-specific pollutant-load challenges. Projects will be ranked based on anticipated preliminary cost assessments and expected benefits. Cost assessments will include the potential for grant funding and local partnering with, for example, the Florida Department of Transportation, Broward County, or SFWMD.

The draft hot-spot assessment report developed in Task 6.2 will be updated to include the future-condition hot-spot assessment, and recommended capital improvement projects. The updated report will provide an assessment of potential grant funding opportunities and potential partnering opportunities. A meeting with the City will be held to discuss results.

7. **Coastal Resilience Assessment:** A high level resiliency assessment of coastal stormwater management resources will be conducted to determined sensitive infrastructure. This will include an environmental evaluation and determination of likely impacts from future sea level rise projections.

The task work will be led by Cummins Cederberg in accordance with their attached scope of work, with collaboration and review from Geosyntec. This will include the following subtasks:

- 7.1. **Site Assessment and Condition Survey:** A general site assessment will be conducted to visually evaluate the coastal and marine conditions within the Project site. A site visit will be conducted to perform a cursory evaluation of existing coastal stormwater and coastal flood defense structures in tidal waters relative to

condition of structural components and service life will be conducted. Pipes will not be inspected. This information will be utilized to determine if significant repair work or replacement should be anticipated.

- 7.2. **Environmental Assessment:** A high-level desk-top study will be conducted to determine marine and coastal environmental resources within the project area and identify potential constraints. Historical documentation such as publicly available environmental resource mapping and monitoring data for Broward County will be evaluated, as available, as well as online resources and literature. A brief write-up will be prepared to be included in the report, as well as a general map illustrating existing environmental resources and constraints.
- 7.3. **Sea Level Rise and Water Levels:** Projections provided by the Unified Sea Level Rise Projections published by the Southeast Florida Regional Compact on Climate Change will be adopted. Due to the uncertainty in projections and variation in service life between different stormwater and flood defense components, various projections will be assessed. Published tidal and recent king tide data will be adopted to provide water levels and extreme tide water levels. The exceedance probability and flood nuisance days will be estimated for various tidal and sea level rise conditions. A review of storm surge conditions will be conducted for the various coastal areas based on available existing information.
8. **Future Conditions Projections and Modeling:** This task will evaluate the impacts of future changes on the City's stormwater management systems. A review of expected updates to land use based on future planning will be performed along with identification of any major planned capital projects which may impact drainages. Climate change factors will also be quantified including sea level rise and increase in ambient groundwater table. Future Conditions modeling will be developed using the established existing conditions model. Future projections for growth, water table and sea level rise will be factored into the model. Future rainfall depths for design storm events/return periods will be referenced from existing sources.
 - 8.1. **Develop Future Conditions Hydrologic Modeling Datasets:** Future land use datasets will be developed to evaluate impacts to rainfall excess generation in the project model. These will be based on current future land use map data provided by the City. The impacts of a higher groundwater level and sea level rise tailwater conditions will also be quantified for the purpose of modeling. Rainfall depths predicted for future conditions will also be considered. Estimates of future conditions groundwater level, seal levels, and rainfall depths will be adapted for current work by Broward County.
 - 8.2. **Future Conditions Modeling:** Based on the updated datasets and model boundary conditions established in Task 8.1, the existing conditions SWMM model will be updated to evaluate future conditions flood impacts. Key storm events identified during existing conditions modeling will be run.
 - 8.3. **Future Flood Inundation Mapping:** For up to 5 selected storm events (duration / return periods), flood inundation maps will be prepared using the future modeling results. These will be based on modeled flood stages and produced in GIS using spatial analysis tools.
 - 8.4. **Future Flooding Problem Area Summary:** Based on the results of the previous modeling tasks, summarize LOS and other flood inundation problem areas. This will be used as the basis for identifying improvement projects alternative to address significant deficiencies.
9. **Improvement Project Conceptualization:** Based on the results of the flood modeling, water quality evaluations, and program review, project needs will be identified and summarized as a precursor to the capital improvement program. Needs will consider equitability across the City and its commission districts.
 - 9.1. **Flood Project Needs Assessment:** Based on the results of existing conditions flood modeling and LOS assessment, candidate project areas will be identified for improvement projects.
 - 9.2. **Water Quality Project Needs Assessment:** Based on the results of existing conditions water quality model hot spot assessment, candidate project areas will be identified for improvement projects.
 - 9.3. **Stormwater Program Needs Assessment:** Based on the results of the O&M and regulatory reviews, identify candidate improvement measures.
 - 9.4. **Projects Meeting with City:** A meeting will be held with City staff to discuss the improvement measures project recommendations and develop shortlist of projects and measures warranted for including in the Capital Improvement Program. A meeting summary will be prepared capturing results of the meeting.

10. **Capital Improvement Program:** All the project and program enhancement recommendations will be compiled into a master list of capital improvements. This will include all recommendations for program improvements, drainage improvements, flooding area concept solutions, water quality improvement, and resiliency strategies. Recommended improvements that represent a capital cost outlay will be summarized and prioritized to provide a 20-year CIP implementation plan. For budgetary purposes, it is assumed that up to 20 capital projects will be identified for the stormwater capital improvement program, including both flooding and/or water quality focused projects.
 - 10.1. **Summarize Capital Improvement Project Needs:** This task will compile all program, flooding, water quality, and program needs identified in previous tasks, and summarize project benefit. A preliminary project improvement concept will be developed for each location. Preliminary plan view improvement sketches (GIS based) will be provided to depict the proposed improvements. Preliminary cost estimates (with appropriate contingency assumptions) will be developed for reach improvement concept. Broad estimates of survey, geotechnical, ecological, engineering design, permitting, etc. fees will be included to provide an estimate of total implementation cost.
 - 10.2. **Develop a Prioritized 20-year CIP:** Based on needs identified, develop a prioritized capital project listing for implementation in a 20-year program planning window. The benefit cost of each project will be weighed along with other applicable factors by project type including public support, property/easement acquisition needs, permitability, constructability, utility conflicts, long term maintenance burden, aesthetics, demographics, geographic considerations, etc. This will include allocating CIPs by projected budget year for the 20-year planning window.
 - 10.3. **Assess Available Funding Strategies and Targets:** To provide external cost support to CIP projects, identify funding opportunities to potential project applications.
 - 10.4. **Prepare CIP Fact Sheets:** All relevant information associated with the recommended prioritized capital projects will be compiled into a convenient one-page fact sheet format for easy digestion by City staff, commission, public and other interested stakeholders. These will include project statistics, locations maps, clearly identified benefits, relative implementation priority in the CIP, etc.
11. **Draft Stormwater Master Plan:** The results from all previous SMP tasks will be compiled into a comprehensive document for City review. This will include the following:
 - 11.1. **Prepare Report Narratives, Figures, Tabular Summaries, Exhibits, and Data Appendices.**
 - 11.2. **Internal Senior and Peer Review Quality Assurance / Quality Control (QA/QC) Reviews.**
 - 11.3. **Publish and Transmit Report to City for Review (electronic copies only, no hard copies).**
12. **Community Outreach:** The goal of this effort will be to encourage public dialogue to understand the community's vulnerabilities, capacities, and needs. This will educate the public on flood defense, prevention, risk mitigation, and recovery measures. This will help program recommendations and ranking of improvements based on greatest risks/needs and public support. Flood preparedness and stormwater management need to be community-driven and risk-informed. Communities need information and data to drive the decision-making process. This means understanding the risks that the community faces, our underlying vulnerabilities due to existing infrastructure capacities, and the needs for improvement. Enhancing urban flood resiliency and improving stormwater quality requires significant investment in infrastructure which will have a fiscal impact on the community. These activities need to be encouraged and supported to raise the standard of living for our community. Doing this in a transparent way will encourage public dialogue, foster innovative solutions, and facilitate investment strategies over the long run. This will require a comprehensive approach to considering our community's current and future needs frames the plan's purpose guiding development in infrastructure, public safety, and economic development.

Subconsultant Brizaga will serve as the public outreach coordinator supporting Geosyntec and the City of Deerfield Beach (in accordance with their attached scope of work) and will provide public information and outreach support for interested business and property owners. Public participation will be solicited in accordance with the contract guidelines and without regard to race, color, religion, sex, age, national origin, familial status or disability. Solicitation for public participation will be made through a variety of methodologies approved by the City such as direct mailings, project information fact sheets, project website, social media and door to door handouts as noted in the tasks outlined below.

12.1. Educational Materials: The City has communicated that the SMP will be focused on identifying the needs to develop a capital improvements project plan to address flooding and water quality. A key aspect of identifying these needs is the ability to translate the principles and effects of stormwater management to public stakeholders. Brizaga will develop four (4) fact sheets to disseminate information to the community and stakeholder about the objectives of the SMP update, including:

- Mitigation and reduction of the duration of flooding
- Identification of problematic areas and prioritization of actions based on level of risk (basins, rainfall, and required infrastructure upgrades)
- Explanation of challenges associated with flooding
- Demonstration of effects of improvement (physical and economic) through before and after design scenarios (including case studies outlined in Task 12.2).

These fact sheets can be posted on the City's website and can be distributed at public stakeholder meetings (outlined in Task 12.3).

12.2. Case Studies: Brizaga will collect information relative to stormwater management practices and trends that have been implemented or are currently under consideration in other locations around the State of Florida and other coastal communities across the nation. Brizaga, Inc. is intimately familiar with and has direct access to the stormwater management planning processes in several Cities within Miami-Dade and Broward Counties, and will leverage their experiences working with local governments and community stakeholders to develop summary information regarding the physical effectiveness and economic benefits of practices employed, as well as drawbacks experienced and unforeseen consequences. These case studies will be detailed as part of the educational materials (Task 12.1) and highlighted as part of the community outreach efforts (Task 12.3) to help in building public will for the capital improvements plan that is an objective of the SMP. Specifically, Brizaga will examine the stormwater management and flood mitigation programs of such coastal municipalities including the City of Miami, the City of Miami Beach, the City of Delray Beach, and the City of Fort Lauderdale.

12.3. Community Outreach Meetings: Brizaga will coordinate, present and facilitate public meetings and will provide input on presentations and handout materials. Brizaga will ensure the materials are public-friendly. The City will be responsible for translation and ADA services if needed. The public meetings will include representatives from target communities in addition to partners, City leadership and others, such as:

- City Commissioners
- Business Community
- City Committees
- Residential/Neighborhood Representatives

Brizaga will coordinate and facilitate four (4) public information meetings, one in each commission district, to advance the public information program and present initial findings regarding the SMP and the capital improvements priorities. The format for these meetings will be town hall style where the consultant team and City staff will present the details of the SMP planning effort. Community input will also be solicited from the public at this time to inform the final version of the SMP and adjust priorities based upon responses received. Brizaga, with input from Geosyntec Consultants and the City, will be responsible for:

- Determining public meeting dates
- If requested, assisting in designing door hangers for flood prone neighborhoods (however, printing and delivering is outside the scope and budget of this proposal).
- Researching and securing venues for the public meetings in each of the four (4) commission districts
- Providing content for workshop/public meeting flyers and electronic invitations (however costs for printing and mailing newsletter or postcard meeting notices is outside the scope and budget of this proposal).

- Promoting workshops/public meetings, including, but not limited to visiting area businesses to invite, remind and confirm attendance to meetings in addition to promotion via City blogs, and social media and webpage.
- Preparing necessary documentation and equipment for the public meeting, i.e.: agenda, name tags, sign-in sheets, comment cards, audio recorder, project packet for the public with other pertinent project information.
- Setting up, staging and facilitating at public meetings and workshops.
- Taking meeting minutes during public meetings and workshops and providing minutes to team for review.
- Preparing reports to include minutes, comments and photos of the public meetings and workshops.
- Providing electronic and hard copy of report to the Project Manager

Social Media Updates: Brizaga will produce and provide content for up to eight (8) posts promoting the public meetings and project objectives for publication on the City's social media accounts. The City will be responsible for managing and updating the social media accounts, providing translation services, and complying with any necessary ADA regulations. Brizaga will also work with the City to identify opportunities to engage the local media.

Geosyntec will develop PowerPoint presentation materials for the meetings that summarize the Master Plan scope of work and the initial capital project recommendations. It is anticipated that 2 Geosyntec staff will attend each meeting to lead the technical presentations with support from the Brizaga representatives.

- 12.4. Resilience Framework and CIP Prioritization:** As part of the community outreach efforts, Brizaga will solicit and collect feedback from community stakeholders regarding areas of concern and capital improvement priorities. The data collected through this process will be aggregated and entered into the Adaptation Prioritization Exercise, or APEx, a community planning tool developed by Brizaga designed for utilization by local governments to collaborate with stakeholders and residents in determining the highest priority concerns from both quantitative and qualitative perspectives. Brizaga will hold an introductory meeting with City staff to review the APEx framework, the inputs and outputs needed for evaluation, and the built-in flexibility to weight the priorities based on various selected characteristics. Another layer of the APEx tool will be populated by the Geosyntec team and reviewed with the City to objectively capture vulnerabilities identified through the stormwater system evaluation and master planning process. Upon completion of the APEx tool deployment, the Geosyntec team will furnish a draft copy to the City for final review and comments, which will be addressed in the final version submitted to the City.
- 13. Draft Final Stormwater Master Plan Update:** Based on City staff comments and input, as well as public input, update the comprehensive document for additional City review. This will include the following:
- 13.1. Update/Revise Report Narratives, Figures, Tabular Summaries, Exhibits, and Data Appendices.**
 - 13.2. Internal Senior and Peer Review Quality Assurance / Quality Control (QA/QC) reviews.**
 - 13.3. Publish and Transmit Report to City for Review (electronic copies only, no hard copies).**
- 14. City Commission Work Shop Presentation:** This meeting work shop presentation will be coordinated to present the results of the SMP and solicit their input as to the proposed recommendations.
- 14.1. Meeting Coordination:** Coordinate with City staff to identify the work shop date, as well presentation strategies. It is assumed this may be up to a half-day session with the commission,
 - 14.2. Meeting Materials:** Coordinate with the City on PowerPoint presentation. These will be provided to the City for review and input.
 - 14.3. Meeting Attendance:** The work shop will be attended at the selected location. It is anticipated that 2 Geosyntec staff will attend the meeting.
 - 14.4. Meeting Summary:** Compile and summarize meeting information including attendance, commission input, and comments. Recommendations for follow up on significant comments identified will be made to the City.

15. **Final Stormwater Master Plan Update:** Based on additional City, commission, and public comments and input, update the comprehensive document into a final version. This will include the following:
 - 15.1. **Update/Revise Report Narratives, Figures, Tabular Summaries, Exhibits, and Data Appendices.**
 - 15.2. **Internal Senior and Peer Review Quality Assurance / Quality Control (QA/QC) Reviews.**
 - 15.3. **Publish and Transmit Final Report and Deliverables (electronic copies only, no hard copies).**
16. **Project Management:** Manage the overall scope ensuring adherence to schedule and budget. Invoicing shall coincide with percentage completion of completed tasks. Under this task, Geosyntec will administer the project following the City's protocols. This task will include the following:
 - 16.1. **Project Administration Setup**
 - 16.2. **Management of Subconsultant Efforts and QA/QC**
 - 16.3. **Management of Technical Staff Efforts and General Project QA/QC**
 - 16.4. **Project Tracking, Schedule Updates, Weekly Status Reports, etc.**

OPTIONAL FUTURE TASKS

At the discretion of the City, additional supplement budget may be authorized beyond the scope of work presented above to take selected improvement projects to a 30% preliminary design level. This would allow for more detailed representation of flood and/or water quality benefit to be demonstrated, as well as more accurate benefit cost to be presented. This 30% preliminary design would be of sufficient detail to facilitate grant applications or securing other external funding support. In each case, a project concept would be further established using through collection of survey data, performing cursory ecological and geotechnical assessments, preparation of detailed hydrologic and hydraulic modeling, preparation of design calculations, and determining permitting requirements. An abbreviated plan set would be developed, as well as engineers estimate of costs.

Since the actual projects are unknown this time, a tiered budget allowance schedule is provided below which would be considered a reasonable cost for Geosyntec to address a small, medium, large-scale, and regional improvement project 30% preliminary design effort.

- Small Projects \$25,000
- Medium Projects \$50,000
- Large Projects \$75,000
- Regional Projects \$100,000

Additional design and permitting efforts would be necessary beyond the above budget allocations for Geosyntec to develop a fully constructible set of design plans and specifications.

BUDGET ESTIMATE

Geosyntec proposes to provide the services discussed herein for **\$399,934.32** on a lump sum basis, in accordance with the terms and conditions specified herein and pursuant our contract with the City. The lump sum amount is based on our estimated budget for performing these services, which includes the labor, subconsultant fees, and other direct costs necessary to complete the work scope described in the proposal, as detailed in Attachment A.

Project efforts will be billed to the City on a lump sum task percent complete basis, based on the major tasks defined in the cost build-up spreadsheet in Attachment A. Individual subconsultant and combined other direct costs will likewise be billed lump sum based on a percent complete basis. Invoices will be structured to list project tasks (and subconsultant / combined other direct cost) with accomplished percent complete, then corresponding budget invoiced, overall budget expended and overall budget remaining. A separate status report will be provided to the City's project manager providing a narrative of work accomplished supporting the invoice.

SCHEDULE

Geosyntec can begin work immediately upon receipt of the attached Notice to Proceed. Work will commence and proceed for approximately 12 months for completion as summarized below:

Tasks 1 through 10 – Technical Data Development	26 Weeks from NTP
Task 11 – Draft Master Plan	30 Weeks from NTP
Task 12 – Community Outreach	36 Weeks from NTP
Task 13 – Draft Final Master Plan	40 Weeks from NTP
Task 14 – City Commission Meeting	48 Weeks from NTP
Task 15 - Final Master Plan	52 Weeks from NTP

CLOSURE

We appreciate the opportunity to work with the City on this project. Should you have any questions or comments regarding this proposal, please contact the undersigned at (407) 321-7030.

Sincerely,
Geosyntec Consultants, Inc.



Mark Ellard, PE, CFM, D.WRE, ENV SP
Senior Principal - Project Manager
mellard@geosyntec.com

Attachments: A – Project Budget Estimate
B – Subconsultant Proposals

ATTACHMENT A
BUDGET ESTIMATE

EXHIBIT A - FEE ESTIMATE

Proposed Fees												
Stormwater Management and Flood Resiliency Strategies – Master Plan										Date: 08/26/19		
Deerfield Beach, FL												
Task	Activity	Principal Engineer		Professional Engineer		Staff Engineer		Project Admin		Basic Activity Amount	Man-hours by Activity	Average Hourly Rate
		Rate = \$225.00		Rate = \$160.00		Rate = \$119.00		Rate = \$65.00				
		Manhours	Cost	Manhours	Cost	Manhours	Cost	Manhours	Cost			
1 Project Kick-off Meeting												
1.1	Coordinate Meeting	0.5	\$112.50	2	\$320.00		\$0.00	1	\$65.00	\$497.50	3.5	\$142.14
1.2	Attend Meeting - 2 Geosyntec Staff	4	\$900.00	4	\$640.00		\$0.00		\$0.00	\$1,540.00	8	\$192.50
1.3	Prepare Meeting Summary	0.5	\$112.50	4	\$640.00		\$0.00	1	\$65.00	\$817.50	5.5	\$148.64
SUBTOTAL		5	\$1,125.00	10	\$1,600.00	0	\$0.00	2	\$130.00	\$2,855.00	17	\$167.94
2 Review Existing Stormwater Program & Plans												
2.1	Review Best Available Information	1	\$225.00	4	\$640.00	40	\$4,760.00		\$0.00	\$5,625.00	45	\$125.00
2.2	Drainage Infrastructure Inventory	1	\$225.00	16	\$2,560.00	120	\$14,280.00		\$0.00	\$17,065.00	137	\$124.56
2.3	Field Review	1	\$225.00	8	\$1,280.00	80	\$9,520.00		\$0.00	\$11,025.00	89	\$123.88
SUBTOTAL		3	\$675.00	28	\$4,480.00	240	\$28,560.00	0	\$0.00	\$33,715.00	271	\$124.41
3 Regulatory Framework and Compliance Review												
3.1	Obtain Information From The City	2	\$450.00		\$0.00		\$0.00		\$0.00	\$450.00	2	\$225.00
3.2	Regulatory Review	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
3.3	Prepare Regulatory Framework Chapter of the SWMP	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
3.4	Communication with City Staff	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
SUBTOTAL		14	\$3,150.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3,150.00	14	\$225.00
4 Capital, Operation, and Maintenance Costs Review												
4.1	Obtain Information From The City	2	\$450.00		\$0.00		\$0.00		\$0.00	\$450.00	2	\$225.00
4.2	Maintenance Program Review	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
4.3	Prepare Stormwater O&M Chapter for SMP	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
4.4	Communication with City Staff	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
SUBTOTAL		14	\$3,150.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3,150.00	14	\$225.00
5 Infrastructure Assessment												
5.1	LOS Criteria Development and Storm Selection	0.5	\$112.50	8	\$1,280.00		\$0.00		\$0.00	\$1,392.50	8.5	\$163.82
5.2	Digital Elevation Model Development	0.5	\$112.50	4	\$640.00	24	\$2,856.00		\$0.00	\$3,608.50	28.5	\$126.61
5.3	Existing Hydrological Model Development	4	\$900.00	16	\$2,560.00	80	\$9,520.00		\$0.00	\$12,980.00	100	\$129.80
5.4	Existing Hydraulic Model Development	8	\$1,800.00	40	\$6,400.00	360	\$42,840.00		\$0.00	\$51,040.00	408	\$125.10
5.5	Calibration Storm Simulation	2	\$450.00	8	\$1,280.00	40	\$4,760.00		\$0.00	\$6,490.00	50	\$129.80
5.6	Existing Flood Inundation Mapping	1	\$225.00	8	\$1,280.00	40	\$4,760.00		\$0.00	\$6,265.00	49	\$127.86
5.7	Existing Flooding Problem Area Summary	1	\$225.00	16	\$2,560.00	8	\$952.00		\$0.00	\$3,737.00	25	\$149.48
SUBTOTAL		17	\$3,825.00	100	\$16,000.00	552	\$65,688.00	0	\$0.00	\$85,513.00	669	\$127.82
6 Water Quality Review												
6.1	Baseline Data Archive and Impairment Assessment	1	\$225.00	2	\$320.00		\$0.00		\$0.00	\$545.00	3	\$181.67
6.2	Existing Condition Hot-Spot Assessment	2	\$450.00	8	\$1,280.00		\$0.00		\$0.00	\$1,730.00	10	\$173.00
6.3	Future Condition Hot-Spot Assessment and ID of Projects	2	\$450.00	8	\$1,280.00		\$0.00		\$0.00	\$1,730.00	10	\$173.00
SUBTOTAL		5	\$1,125.00	18	\$2,880.00	0	\$0.00	0	\$0.00	\$4,005.00	23	\$174.13

EXHIBIT A - FEE ESTIMATE

Proposed Fees										Date: 08/26/19		
Stormwater Management and Flood Resiliency Strategies – Master Plan												
Deerfield Beach, FL												
Task	Activity	Principal Engineer		Professional Engineer		Staff Engineer		Project Admin		Basic Activity Amount	Man-hours by Activity	Average Hourly Rate
		Rate = \$225.00		Rate = \$160.00		Rate = \$119.00		Rate = \$65.00				
		Manhours	Cost	Manhours	Cost	Manhours	Cost	Manhours	Cost			
7 Coastal Resiliency Assessment												
7.1	Site Assessment and Conditions Survey	2	\$450.00		\$0.00		\$0.00		\$0.00	\$450.00	2	\$225.00
7.2	Environmental Assessment	2	\$450.00		\$0.00		\$0.00		\$0.00	\$450.00	2	\$225.00
7.3	Sea-level Rise and Water Levels	2	\$450.00		\$0.00		\$0.00		\$0.00	\$450.00	2	\$225.00
SUBTOTAL		6	\$1,350.00	0	\$0.00	0	\$0.00	0	\$0.00	\$1,350.00	6	\$225.00
8 Future Conditions Projections and Modeling												
8.1	Develop Future Conditions Hydrologic Modeling Datasets	1	\$225.00	4	\$640.00	40	\$4,760.00		\$0.00	\$5,625.00	45	\$125.00
8.2	Future Conditions Modeling	1	\$225.00	4	\$640.00	120	\$14,280.00		\$0.00	\$15,145.00	125	\$121.16
8.3	Future Flood Inundation Mapping	1	\$225.00	4	\$640.00	40	\$4,760.00		\$0.00	\$5,625.00	45	\$125.00
8.4	Future Flooding Problem Area Summary	1	\$225.00	8	\$1,280.00	4	\$476.00		\$0.00	\$1,981.00	13	\$152.38
SUBTOTAL		4	\$900.00	20	\$3,200.00	204	\$24,276.00	0	\$0.00	\$28,376.00	228	\$124.46
9 Improvement Project Conceptualization												
9.1	Flood Project Needs Assessment	2	\$450.00	16	\$2,560.00	32	\$3,808.00		\$0.00	\$6,818.00	50	\$136.36
9.2	Water Quality Project Needs Assessment	2	\$450.00	12	\$1,920.00	24	\$2,856.00		\$0.00	\$5,226.00	38	\$137.53
9.3	Stormwater Program Needs Assessment	2	\$450.00	8	\$1,280.00	16	\$1,904.00		\$0.00	\$3,634.00	26	\$139.77
9.4	Project Meeting with the City	4	\$900.00	4	\$640.00		\$0.00		\$0.00	\$1,540.00	8	\$192.50
SUBTOTAL		10	\$2,250.00	40	\$6,400.00	72	\$8,568.00	0	\$0.00	\$17,218.00	122	\$141.13
10 Draft Capital Improvements Program												
10.1	Summarize Capital Improvement Project Needs	2	\$450.00	24	\$3,840.00	48	\$5,712.00		\$0.00	\$10,002.00	74	\$135.16
10.2	Develop a Prioritized 20 Year CIP	2	\$450.00	24	\$3,840.00	48	\$5,712.00		\$0.00	\$10,002.00	74	\$135.16
10.3	Assess Available Funding	1	\$225.00	24	\$3,840.00		\$0.00		\$0.00	\$4,065.00	25	\$162.60
10.4	Prepare CIP Fact Sheets	1	\$225.00	16	\$2,560.00	80	\$9,520.00		\$0.00	\$12,305.00	97	\$126.86
SUBTOTAL		6	\$1,350.00	88	\$14,080.00	176	\$20,944.00	0	\$0.00	\$36,374.00	270	\$134.72
11 Draft Stormwater Master Plan Update												
11.1	Prepare Report		\$0.00	40	\$6,400.00	80	\$9,520.00		\$0.00	\$15,920.00	120	\$132.67
11.2	Report QA/QC	8	\$1,800.00		\$0.00		\$0.00		\$0.00	\$1,800.00	8	\$225.00
11.3	Publish and Transmit Report		\$0.00	4	\$640.00	4	\$476.00	4	\$260.00	\$1,376.00	12	\$114.67
SUBTOTAL		8	\$1,800.00	44	\$7,040.00	84	\$9,996.00	4	\$260.00	\$19,096.00	140	\$136.40
12 Community Outreach												
12.1	Educational Materials	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
12.2	Case Studies	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
12.3	Community Outreach Meetings	16	\$3,600.00	32	\$5,120.00		\$0.00	4	\$260.00	\$8,980.00	52	\$172.69
12.4	Resilience Framework and CIP Prioritization	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
SUBTOTAL		28	\$6,300.00	32	\$5,120.00	0	\$0.00	4	\$260.00	\$11,680.00	64	\$182.50
13 Draft - Final Stormwater Master Plan Update												
13.1	Update Report		\$0.00	20	\$3,200.00	40	\$4,760.00		\$0.00	\$7,960.00	60	\$132.67
13.2	Report QA/QC	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
13.3	Publish and Transmit Report		\$0.00	4	\$640.00	4	\$476.00	4	\$260.00	\$1,376.00	12	\$114.67
SUBTOTAL		4	\$900.00	24	\$3,840.00	44	\$5,236.00	4	\$260.00	\$10,236.00	76	\$134.68

EXHIBIT A - FEE ESTIMATE

Proposed Fees										Date:		08/26/19	
Stormwater Management and Flood Resiliency Strategies – Master Plan													
Deerfield Beach, FL													
		Principal Engineer		Professional Engineer		Staff Engineer		Project Admin		Basic Activity Amount	Man-hours by Activity	Average Hourly Rate	
		Rate = \$225.00		Rate = \$160.00		Rate = \$119.00		Rate = \$65.00					
Task	Activity	Manhours	Cost	Manhours	Cost	Manhours	Cost	Manhours	Cost				
14 City Commission Work Shop Presentation													
14.1	Meeting Coordination	1	\$225.00	4	\$640.00		\$0.00		\$0.00	\$865.00	5	\$173.00	
14.2	Meeting Materials	1	\$225.00	4	\$640.00		\$0.00		\$0.00	\$865.00	5	\$173.00	
14.3	Meeting Attendance (2 Geosyntec Staff)	4	\$900.00	4	\$640.00		\$0.00		\$0.00	\$1,540.00	8	\$192.50	
14.4	Meeting Summary	1	\$225.00	2	\$320.00		\$0.00	1	\$65.00	\$610.00	4	\$152.50	
SUBTOTAL		7	\$1,575.00	14	\$2,240.00	0	\$0.00	1	\$65.00	\$3,880.00	22	\$176.36	
15 Final Stormwater Master Plan Update													
15.1	Update Report		\$0.00	20	\$3,200.00	40	\$4,760.00		\$0.00	\$7,960.00	60	\$132.67	
15.2	Report QA/QC	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00	
15.3	Publish and Transmit Report		\$0.00	4	\$640.00	4	\$476.00	4	\$260.00	\$1,376.00	12	\$114.67	
SUBTOTAL		4	\$900.00	24	\$3,840.00	44	\$5,236.00	4	\$260.00	\$10,236.00	76	\$134.68	
16 Project Management													
16.1	Project Administration Setup	4	\$900.00		\$0.00		\$0.00	4	\$260.00	\$1,160.00	8	\$145.00	
16.2	Management of subconsultant efforts and QA/QC	24	\$5,400.00		\$0.00		\$0.00	6	\$390.00	\$5,790.00	30	\$193.00	
16.3	Management of technical staff efforts and general project QA/QC	24	\$5,400.00		\$0.00		\$0.00		\$0.00	\$5,400.00	24	\$225.00	
16.4	Project tracking, schedule updates, project meetings, status reports	24	\$5,400.00	12	\$1,920.00		\$0.00	12	\$780.00	\$8,100.00	48	\$168.75	
SUBTOTAL		76	\$17,100.00	12	\$1,920.00	0	\$0.00	22	\$1,430.00	\$20,450.00	110	\$185.91	
GRAND TOTALS		211	\$44,100.00	392	\$62,720.00	1328	\$158,032.00	32	\$2,080.00	\$266,932.00	1948		
Percent Breakdown		11%	17%	20%	23%	68%	59%	2%	1%	83%	90%		

SUBCONSULTANTS			
	Name	Amount	Percentage
(1)	Watershed Management Services (Support for Tasks 3 and 4)	\$21,058.00	5.3%
(2)	Applied Technology & Management (Support for Task 6)	\$45,500.00	11.4%
(3)	Brizaga (Support for Task 12)	\$30,655.00	8.3%
(4)	Cummins Cederberg (Support for Task7)	\$33,120.00	32.6%
Total Subconsultant Fees:		\$130,333.00	24.9%

TOTAL LUMP SUM FEE COMPUTATIONS			
(1)	Salary Cost (from above)	=	\$266,932.00
(2)	Out-of-Pocket Expenses Allowance (1% of Salary Total)	+	\$2,669.32
(3)	Subtotal (Consultant's Fees) [(1)+(2)]	=	\$269,601.32
(4)	Subconsultant's Fees (from right)	+	\$130,333.00
Proposed Total Lump Sum Fee [(3)+(4)]		=	\$399,934.32

ATTACHMENT B
SUBCONSULTANT PROPOSALS



Watershed Management Services, LLC
410 White Oak Drive
Crawfordville, FL 32327
Phone: 50.926.5310
Cell phone: 850.508.5987
Email: stormwater.godfather@yahoo.com

August 21, 2019

Mr. Mark Ellard, P.E.
Project Manager
Geosyntec Consultants, Inc

Dear Mark:

Thank you once again for the opportunity to team with Geosyntec Consultants, Inc and the other team members on the revision of the City of Deerfield Beach Stormwater Master Plan. As requested, please find attached scopes of work and budgets for the three areas that I will be responsible for leading:

- **Objective 1.d.VIII.** Review of federal and state stormwater management regulations and the County's requirements for MS-4 reporting and compliance with NPDES.
- **Objective 1.d.IX.** Review of the City's existing land use development code, stormwater ordinance, and MS-4 reporting with recommendations and ordinance revisions for compliance and exceedance of federal, state, and local requirements.
- **Scope 3.b.V. Regulatory Compliance.** Identify current regulatory environment and its requirements with any known future changes on the horizon. Explore those issues required for compliance with recommendations for local policies and ordinances for future development and infrastructure improvement.
- **Scope 3.b.IV. Capital, Operation and Maintenance Costs.** Review the City's existing stormwater operation and maintenance program, tasks, operations, equipment, staffing, and effectiveness. Make recommendations to improve and expand current stormwater operation and maintenance program.

For efficiency, I have combined the first three tasks into one single Scope of Work since the three topics are so closely interwoven.

Please find attached draft Scopes of Services with a proposed schedule and budget for each of the above tasks. Travel costs and expenses have been added to each of the scopes. To maximize efficiency, I am proposing one trip to Deerfield Beach of 4-5 days to conduct discussions with staff, conduct inspections of the stormwater infrastructure and maintenance operations, and to help refine recommendations.

If you need any further information, please let me know. I am excited to work on this project to help the City of Deerfield Beach move their stormwater program forward and to develop a vision for the future that will be implemented efficiently.

Best wishes,

Eric H. Livingston
Managing Member

Regulatory Framework - Scope of Services

Task 1. Obtain information from City

- List of key contacts to discuss issues – Environmental/Engineering, Stormwater and Planning and Development Services Departments.
- Determine which Plans and Codes the City wants included in review
- Use and applicability of various management plans (ie Strategic Plans, Complete Streets, Redevelopment Plans)? Being implemented? Effective? Changes Needed?
- Implementation of Comp Plan requirements related to SW – deficiencies?
- Stormwater for redevelopment – how currently addressed? Desire for change?
- Current plan approval/permitting process – stormwater plans reviewed and approved? If not, willing to do that? Who does inspection during construction?
- Stormwater system inspection and maintenance after construction?
- Desire with respect to LID BMPs? Desire to create incentives in LDC? Desire to adopt a SW Manual with LID design, construction, and OM criteria that are approved by DEP and WMDs (but not in their Handbooks)

Task 2. Regulatory Review

a. Scope associated tasks or objectives:

- **Objective 1.d.VIII.** Review of federal and state stormwater management regulations and the County's requirements for MS-4 reporting and compliance with NPDES.
- **Objective 1.d.IX.** Review of the City's existing land use development code, stormwater ordinance, and MS-4 reporting with recommendations and ordinance revisions for compliance and exceedance of federal, state, and local requirements.

The above two objectives can be combined to meet the requirements of Part III.A.2 the City's MS4 permit:

Conduct an inter-departmental review of the permittee's current local codes and land development regulations to identify potential changes to existing codes and regulations that will further reduce the stormwater impacts of new development and areas of significant redevelopment. In particular, focus on changes to the code that will promote low impact design, also termed green infrastructure: reductions in impervious surfaces, the use of swales or other retention BMPs, the incorporation of low impact development principles, reduction in flow and volume of stormwater, increase in natural hydrology, and adherence to the principles of the Florida Yards and Neighborhoods program in new landscaping.

Develop a summary report of the review activity that includes the following information: all applicable local code and regulation citations reviewed (both current and draft); a description of the current and proposed techniques aimed at reducing the stormwater impacts of new development and areas of significant redevelopment that are included within the applicable codes and regulations; a description of innovative stormwater planning techniques, including those described above, recommended for possible future incorporation into the codes and regulations (beyond what may be currently in draft); and, a plan for implementing changes to codes and regulations.

- **Scope 3.b.V. Regulatory Compliance.** Identify current regulatory environment and its requirements with any known future changes on the horizon. Explore those issues required for compliance with recommendations for local policies and ordinances for future development and infrastructure improvement.
- b. Organize and evaluate information obtained from Task 1 and integrate into this review.
 - c. Conduct detailed review of stormwater-related requirements in the Comprehensive Plan, Code of Ordinances, and Land Development Code to identify impediments to improved stormwater management, especially stormwater treatment using Low Impact Design BMPs.
 - d. Identify potential future changes to existing Federal and State regulatory requirements and analyze potential impacts to City policies and ordinances for future development and infrastructure improvements.
 - e. Meet with City staff to better understand current development review procedures, tracking, and status of any revisions of the existing Comprehensive Plan, Code of Ordinances, or LDC. Discuss City desires with respect to low impact design (LID) approaches and BMPs.
 - f. Provide recommended revisions to the City's regulatory framework documents to meet NPDES MS4 permit requirements above. Provide recommendations to decrease stormwater pollutant loadings from

redevelopment activities. Provide recommendations to better ensure within the building permitting process that coordination and integration between on-site stormwater systems and the City's stormwater infrastructure. Prepare Draft Summary Report of the review of the City's regulatory framework. Revise to incorporate comments from City and create final document for FDEP.

Task 3. Prepare Regulatory Framework Chapter of the SWMP

- a. Prepare draft Regulatory Framework Chapter for SWMP. Incorporate comments from Geosyntec staff and submit to City for review
- b. Review comments from City on draft Chapter and revise document and address comments and other feedback as necessary to ensure high quality final document.

Task 4. Communication with City staff

- a. Conduct teleconferences with City staff (Stormwater, Planning, Engineering, Building) to discuss information requested, obtained, or reviewed; discuss current issues and desired outcomes; etc.
- b. Communicate via email as needed to ensure Scope and City objectives are being met.
- c. Travel to Deerfield Beach to meet with staff to clearly understand existing regulatory framework, verify inventory, planned projects; understanding of current city regulatory review processes, including site planning and building permit issuance; discuss LID site planning and BMPs, including creating incentives for using LID; what works, what doesn't work, etc.

Budget and Schedule

All costs will be billed using actual professional hours and expenses incurred. Hourly technical services rate for Eric Livingston is \$125. Hourly travel rate is \$62.50. Schedule is weeks after notice to proceed. Travel expenses are based on State of Florida travel reimbursement rates. Travel costs are detailed in a separate table below for the Regulatory Framework and Operation and Maintenance chapters of the SWMP. However, the travel costs allocated in the budget table below are for work done on the Regulatory Framework task.

TASK	HOURS	PERSONNEL COST	TRAVEL EXPENSES	SCHEDULE
1	2	\$ 250		Week 4
2b	2	\$5875		Week 6 – Week 10
2c	25			
2d	4			
2e	10			
2f	6			
3a	10	\$1625		TBD
3b	3			
4 a, b	6	\$ 750		Week 2 – Conclusion
4c	See 2e			
4c travel	7.5	\$ 469	\$577	TBD
Totals	68+7.5	\$8969	\$577	TOTAL = \$9,546

Travel Expenses Associated with Tasks

To complete the assessment of the City of Deerfield Beach's needs with respect to creating a future vision and Stormwater Master Plan, a good understanding of the current operations is needed. Watershed Management Services, Inc. has the lead on two tasks within the SWMP:

- Regulatory Framework Review and Chapter
- Operation and Maintenance Program Review and Chapter

In addition to communication by phone and email, we are proposing one trip to Deerfield Beach to meet with appropriate staff, conduct BMP and MS4 systems inspections, and observe maintenance operations. The trip will last three to five days, depending on the trip agendas and objectives. This cumulative travel budget is provided for information purposes only. All travel expenses and personnel hours for both technical services and travel for these trips are included in the individual Task Scope and Budgets.

For Regulatory Review, key objectives during the site visit will be obtaining a clear understanding of current city regulatory review processes, including site planning and building permit issuance. Since redevelopment is a driving force in the City, how stormwater currently is being addressed needs to be clearly understood, especially if the City wants to meet its TMDL and BMAP obligations in the future. Specific focus on LID site planning and BMPs, including creating incentives for using LID is a prime area where innovation can help restore water quality and enhance redevelopment.

For Maintenance Program Review, key objectives during the site visit will be obtaining a clear understanding of current OM processes, procedures, schedules, staffing and equipment; determining what is working well and what needs improvements; future equipment needs; discuss inventory and tracking system and their desires for the improvements; discuss what works, what doesn't work

Costs below are included in the budgets for the Regulatory Framework and Operation and Maintenance scope budgets.

Task	Personnel	Travel Costs
Travel time	15 hrs @\$62.50/hr	\$937
Mileage, tolls	900 miles@ \$0.44/mi	\$450
Motel	4 nights	\$500
Per Diem	State Rate	\$204
Total		\$2091

Proposed Outline Regulatory Framework Chapter

1. Federal Requirements
 - Federal Clean Water Act
 - Water Quality Standards
 - Wetlands Protection
 - Water Quality Assessment
 - Impaired Water Bodies
 - Total Maximum Daily Loads
 - NPDES permits
2. State of Florida Requirements
 - Comprehensive Plans
 - FDEP Requirements
 - Water Quality Standards
 - Wetlands protection
 - Stormwater Management
 - Water Quality Assessment
 - Impaired Water Bodies
 - Reasonable Assurance Plans
 - Total Maximum Daily Loads
 - Basin Management Action Plans
 - NPDES permits
3. SFWMD Requirements
 - Water Use Permitting
 - Environmental Resource permitting
4. City of Deerfield Beach
 - Comprehensive Plan
 - Other Management Plans (e.g., Strategic Plan, Downtown Sector Plan)
 - Code of Ordinances
 - Land Development Regulations
5. Adequacy of Legal Authority
6. Recommendations

IV. Stormwater Operation and Maintenance Program - Scope of Services

RFP Task: Capital, Operation, and Maintenance Costs: Develop comprehensive capital, operation, and maintenance schedules with costs and projections over a 20-year planning horizon.

Task 1. Obtain information from City

- a. List of key contacts to discuss issues – Stormwater Staff
- b. Information on current operations and maintenance work flow, scheduling, work order methods/forms, and staff resources. What works? What doesn't work? What can be changed? Added? Deleted?
- c. Information on current equipment, condition, year bought, projected life, etc.
- d. Information on currently contracted services - Who? What? Budget? What Works? What doesn't work?
- e. Information on current record keeping requirements and procedures, including software being used
- f. Information on the City's current asset management system – Any desire for changes? What works? What doesn't work?
- g. Specific desires for this activity and chapter in SWMP

Task 2. Maintenance Program Review

- a. Review status of the City's stormwater facility mapping/inventory, and current operations and maintenance program work flow, scheduling, work order methods/forms, Standard Operating Procedures, and staff resources. Determine current aspects of program that work well and those that do not. Provide recommendations and strategies for the Stormwater department operations and maintenance program, including but not limited to the Stormwater NPDES permit required maintenance BMPs, stormwater facility and equipment maintenance/replacement scheduling, contractual services, and documentation and record-keeping.
- b. Organize and evaluate information obtained from Task 1 and integrate into this review.
- c. Meet with OM staff to observe field operations, discuss OM program and procedures, and get input on improvements

Task 3. Prepare SW OMM Chapter for SWMP

- a. Prepare draft chapter and provide to Geosyntec for internal review and integration with other components in RFP Scope of Services.
- b. Revise document to incorporate comments and prepare draft for City review.
- c. Review comments from City, have discussions with staff as necessary to clearly understand desires and issues.
- d. Incorporate revisions into revised Final Chapter of SWMP

Task 4. Communication with City staff

- a. Conduct teleconferences with City staff to discuss information requested, obtained, or reviewed; discuss current issues and desired outcomes; etc.
- b. Communicate via email as needed to ensure Scope and City objectives are being met.
- c. Travel to Deerfield Beach to meet with staff to clearly understand existing stormwater OM processes, procedures, schedule, staffing and equipment; review current inventory and tracking system, and their desires for the improvements; discuss what works, what doesn't work, etc

Budget and Schedule

Costs will be billed using actual professional hours and expenses incurred. Hourly technical services rate for Eric Livingston is \$125. Hourly travel rate is \$62.50. Schedule is weeks after notice to proceed. Travel expenses are based on State of Florida travel reimbursement rates. Travel expenses are shown in detail in the Regulatory Framework Scope and Budget. However, all costs associated with the travel are include in the budget table below.

TASK	HOURS	PERSONNEL COST	TRAVEL EXPENSES	SCHEDULE
1	2	\$ 250		Week 5
2a	20	\$4,375		Week 8 – Week 12
2b	3			
2c	12			
3a	15	\$3,000		Week 14 – Week 18
3b	3			
3c	4			
3d	2			
4 a, b	6	\$ 750		Week 3 – Conclusion TBD
4c	See 2c			
4c travel	7.5	\$ 469	\$577	
Totals	67 + 7.5	\$8,844	\$577	TOTAL = \$9,421

Proposed Outline
Stormwater Operation, Management, and Maintenance

- 1 Stormwater infrastructure inventory
 - Inlets
 - Manholes
 - Storm sewers
 - Outfalls
 - Ditches
 - Swales
 - Retention basins
 - Exfiltration systems
 - Wet detention systems
 - Other
 - Street sweeping
- 2 Stormwater Maintenance
 - Preventive Activities
 - Corrective Activities
 - Reactive Activities
 - Pre-Storm Activities
 - Post-Storm Activities
 - Routine Tasks
 - Equipment
 - Staffing
 - Disposal of Stormwater Sediments
3. Tracking Stormwater Inventory and Maintenance Activities
 - Current system
 - Desired improvements
- 3 Recommendations
 - Operational
 - Recommended Inspection/Maintenance frequency
 - Staffing
 - Equipment

APPLIED TECHNOLOGY AND MANAGEMENT, INC.



DEERFIELD BEACH
WATER-QUALITY ASSESSMENT
STORMWATER MASTER PLAN

Geosyntec[®]
consultants

AUGUST 23, 2019

ENGINEERING CONSULTING SERVICES

TASK 1: BASELINE DATA ARCHIVE AND IMPAIRMENT ASSESSMENT

Applied Technology and Management, Inc. (ATM) will archive published and otherwise-available data relevant to stormwater-quality conditions in the City of Deerfield Beach. These data include baseline geographic information system (GIS) data; reports by governmental entities, shareholders, and stakeholders; and water-quality data. GIS data includes, but may not be limited to the following data:

- Basin and sub-basin boundary delineations
- Hydrography
- Drainage system alignment and characteristics
- Land cover boundary delineations
- Soils type boundary delineations
- Best management practice (BMP) facilities and associated service areas
- On-site wastewater treatment (septic) system (OWTS) locations, or areas served by OWTSs
- Wastewater utility service areas
- Wastewater utility re-use areas
- Groundwater table and saltwater intrusion maps

ATM will obtain baseline water-quality data and related information from the following sources:

- City of Deerfield Beach data associated with municipal studies and models
- Broward County data associated with county studies and models
- South Florida Water Management District (SFWMD) DBHYDRO environmental database
- SFWMD publications
- Basin Management Action Plans (BMAPs)
- Total Maximum Daily Load (TMDL) analyses, databases, and publications
- Florida Department of Environmental Protection (FDEP) Impaired Waters Rule (IWR) database
- Other FDEP databases
- National Pollution Discharge Elimination System (NPDES) databases
- United States Geological Survey (USGS) databases and publications

GIS and water-quality data will be stored in a project database. ATM will develop an archive of published data and reports under this task. ATM will deliver the database and archive to the City of Deerfield Beach at the conclusion of the project

ATM will evaluate the present impairment status of waterbodies impacted by stormwater runoff from Deerfield Beach. ATM will use FDEP waterbody identification numbers (WBIDs) to organize our analysis. Our analysis will be based on FDEP assessments of water-quality data under the IWR. ATM will publish a summary memo that characterizes the contemporary impairment status of Deerfield Beach WBIDs.

Deliverables: *Data Archive and Database*
 Impairment Status Memo

TASK 2: CONTEMPORARY-CONDITION HOT-SPOT ASSESSMENT

A pollutant loading “hot spot” is a location where stormwater pollutants of concern are discharged, or loaded, to a water body. At a hot spot, concentrations of stormwater pollutants of concern are relatively greater—due to potential anthropogenic impacts—than at similar locations with no anthropogenic impacts. ATM will identify and analyze database records that describe stormwater pollutants of concern. The purpose of our analyses in this task will be to identify contemporary, or existing, pollutant loading hot spots.

ATM will identify and assess water-quality data gaps to anticipate uncertainty or deficiencies in subsequent data analyses. We will recommend that additional data be collected to fill gaps, where warranted and practical.

In parallel with water-quality data analyses, ATM will evaluate stormwater pollutant loads on a sub-watershed basis with an application of the Stormwater Management Model (SWMM). SWMM is published by the United States Environmental Protection Agency. Scientists and engineers use SWMM to simulate runoff quantity and quality from stormwater systems. SWMM is being applied to the City of Deerfield Beach for this project under a separate scope, to assess hydrologic conditions. ATM will use standard SWMM water-quality parameterizations and available land use boundary delineations to simulate pollutant loads to the City of Deerfield Beach using the previously developed hydrology as the baseline. We will refine the identification of hot spots with this application of SWMM.

ATM will also assess potential pollutant loads from OWTSs and wastewater utility re-use areas.

ATM will publish hot-spot maps that show locations of hot spots, WBIDs, hydrography, the Deerfield Beach drainage system, and other relevant geographic data. ATM will deliver maps to the city as a digital, GIS database; and as published figures in a hot-spot assessment report.

ATM will publish a sub-watershed assessment report that provides a detailed summary of work and findings. A draft of the report will be provided to the City of Deerfield Beach for review. ATM will revise the draft report in response to city comments. (ATM will publish a final hot-spot assessment report after Task 3.)

Deliverables: *Draft and Final Hot-Spot Assessment Report (detailing contemporary conditions)*

TASK 3: FUTURE-CONDITION HOT-SPOT ASSESSMENT AND IDENTIFICATION OF CAPITAL IMPROVEMENT PROJECTS

ATM will apply an anticipated future land use to the hot-spot assessment described in Task 2. The City of Deerfield Beach and Geosyntec will define future land use. We will identify, analyze, and assess hot spots that may exist in the future, based on projected future land use. The future-condition hot-spot assessment will be a basis for quantitative assessment of future pollutant loads, which may result from future changes in Deerfield Beach. The future-condition assessment will be a strategy to address future change.

ATM will identify 10 BMP capital improvement projects that we expect to reduce pollutant loads at contemporary-conditions or future-conditions hot spots. Projects may be structural or non-structural. Projects may also mitigate regional or site-specific pollutant-load challenges. We will rank projects based on anticipated preliminary cost assessments and expected benefits. Cost assessments will include the potential for grant funding and local partnering with, for example, the Florida Department of Transportation, Broward County, or SFWMD.

ATM will update the draft hot-spot assessment report developed in Task 2 to include the future-condition hot-spot assessment, and recommended capital improvement projects. The updated report will provide an assessment of potential grant funding opportunities and potential partnering opportunities. The report will inform the Stormwater Master Plan and will be published in the plan as an appendix.

Deliverables: *Update of Hot-Spot Assessment Report (detailing contemporary and future conditions)*

TASK 4: MEETINGS AND COORDINATION

ATM will participate in two in-person meetings with the City of Deerfield Beach, to present and discuss results. One meeting will occur after we complete Task 2, and the other meeting will occur after we complete Task 3. Additionally, Task 4 funds multiple internal team meetings and teleconferences with the City.

SUMMARY OF PROFESSIONAL LABOR FEES

Tasks	Estimated Professional Fee
Task 1: Baseline Data Archive and Impairment Assessment	\$6,009
Task 2: Contemporary-Condition Hot-Spot Assessment	\$19,496
Task 3: Future Condition Hot-Spot Assessment and Identification of Capital Improvement Projects	\$12,998
Task 4: Meetings and Coordination	\$7,012
TOTAL	\$45,515

HOURS BY TASK

Task	1	2	3	4
principal	16.1	4.0	2.0	0.0
senior engineer	0.0	87.7	60.1	36.4
staff engineer	20.0	20.0	12.0	4.0
technical editor	2.0	6.0	4.0	0.0
clerical	2.0	0.0	0.0	0.0
SUM	40.1	117.7	78.1	40.4

FEE BY TASK

Task	1	2	3	4
principal	\$ 3,381	\$ 840	\$ 420	\$ -
senior engineer	\$ -	\$ 15,786	\$ 10,818	\$ 6,552
staff engineer	\$ 2,300	\$ 2,300	\$ 1,380	\$ 460
technical editor	\$ 190	\$ 570	\$ 380	\$ -
clerical	\$ 138	\$ -	\$ -	\$ -
SUM	\$ 6,009	\$ 19,496	\$ 12,998	\$ 7,012
TOTAL			\$	45,515

RATES

Labor Class	Hourly Rate
principal	\$210
senior engineer	\$180
staff engineer	\$115
technical editor	\$95
clerical	\$69



August 23, 2019

Mr. Mark W. Ellard, PE, CFM, D.WRE
Senior Principal, Water Resources
Geosyntec Consultants, Inc.
1511 East State Road 434, Suite 1005
Winter Springs, FL 32708

P 321 249 9360

E mellard@geosyntec.com

RE: Deerfield Beach Stormwater Master Plan Update

Dear Mr. Ellard,

The City of Deerfield Beach is currently in the process of planning and developing an updated comprehensive Stormwater Master Plan (SWMP). This scope of services proposes a comprehensive and integrated communications plan for the SWMP. The SWMP is the basis for determining the necessary stormwater improvements for the City of Deerfield Beach, including the additional needs brought on by sea level rise and increased rainfall.

Brizaga, Inc. (Brizaga) will serve as the public outreach coordinator supporting Geosyntec Consultants and the City of Deerfield Beach and will provide public information and outreach support for interested business and property owners.

Public participation will be solicited in accordance with the contract guidelines and without regard to race, color, religion, sex, age, national origin, familial status or disability. Solicitation for public participation will be made through a variety of methodologies approved by the City such as direct mailings, project information fact sheets, project website, social media and door to door handouts as noted in the tasks outlined below.

Task1(PurposeIV)–EducationalMaterials

The City has communicated that the SWMP will be focused on identifying the needs to develop a capital improvements project plan to address flooding and water quality. A key aspect of identifying these needs is the ability to translate the principles and effects of stormwater management to public stakeholders.

Brizaga will develop four (4) fact sheets to disseminate information to the community and stakeholder about the objectives of the SWMP update, including:

- a. Mitigation and reduction of the duration of flooding;
- b. Identification of problematic areas and prioritization of actions based on level of risk (basins, rainfall, and required infrastructure upgrades);
- c. Explanation of challenges associated with flooding; and
- d. Demonstration of effects of improvement (physical and economic) through before and after design scenarios (including case studies outlined in Task 2).

These fact sheets can be posted on the City's website and can be distributed at public stakeholder meetings (outlined in Task 3).

Deliverables: Four (4) fact sheets on stormwater management strategies and issues specific to the City of Deerfield Beach.

Task2(PurposeX)–CaseStudies

Brizaga will collect information relative to stormwater management practices and trends that have been implemented or are currently under consideration in other locations around the State of Florida and other coastal communities across the nation. Brizaga, Inc. is intimately familiar with and has direct access to the stormwater management planning processes in several Cities within Miami-Dade and Broward Counties, and will leverage their experiences working with local governments and community stakeholders to develop summary information regarding the physical effectiveness and economic benefits of practices employed, as well as drawbacks experienced and unforeseen consequences. These case studies will be detailed as part of the educational materials (Task1) and highlighted as part of the community outreach efforts (Task 3) to help in building public will for the capital improvements plan that is an objective of the SWMP.

Specifically, Brizaga will examine the stormwater management and flood mitigation programs of such coastal municipalities including the City of Miami, the City of Miami Beach, the City of Delray Beach, and the City of Fort Lauderdale.

Deliverables: Four (4) fact sheets for relevant case studies and best practices (information will also be included in fact sheets for Educational Materials, Task 1)

Task3(Scope VI)–Community Outreach

Task 3.1 – Public Meetings

Brizaga will coordinate, present and facilitate public meetings and will provide input on presentations and handout materials. Brizaga will ensure the materials are public-friendly. The City will be responsible for translation and ADA services if needed. The public meetings will include representatives from target communities in addition to partners, City leadership and others, such as:

- City Commissioners
- Business Community
- City Committees
- Residential/Neighborhood Representatives

Brizaga will coordinate and facilitate four (4) public information meetings, one in each commission district, to advance the public information program and present initial findings regarding the SWMP and the capital improvements priorities.

The format for these meetings will be town hall style where the consultant team and City staff will present the details of the SWMP planning effort. Community input will also be solicited from the public at this time to inform the final version of the SWMP and adjust priorities based upon responses received.

Brizaga, with input from Geosyntec Consultants and the City, will be responsible for:

1. Determining public meeting dates
2. If requested, assisting in designing door hangers for flood prone neighborhoods (however, printing and delivering is outside the scope and budget of this proposal).
3. Researching and securing venues for the public meetings in each of the four (4) commission districts
4. Providing content for workshop/public meeting flyers and electronic invitations
5. Promoting workshops/public meetings, including, but not limited to visiting area businesses to invite, remind and confirm attendance to meetings in addition to promotion via City blogs, and social media and webpage.
6. Preparing necessary documentation and equipment for the public meeting, i.e.: agenda, name tags, sign-in sheets, comment cards, audio recorder, project packet for the public with other pertinent project information.

7. Setting up, staging and facilitating at public meetings and workshops.
8. Taking meeting minutes during public meetings and workshops and providing minutes to team for review.
9. Preparing reports to include minutes, comments and photos of the public meetings and workshops.
10. Providing electronic and hard copy of report to the Project Manager

Task 3.2 – Social Media Updates

Brizaga will produce and provide content for up to eight (8) posts promoting the public meetings and project objectives for publication on the City's social media accounts. The City will be responsible for managing and updating the social media accounts, providing translation services, and complying with any necessary ADA regulations. Brizaga will also work with the City to identify opportunities to engage the local media.

Deliverables: Content for eight (8) social media posts and schedule.

Task 4 (Purpose V) – Resilience Framework and CIP Prioritization

As part of the community outreach efforts, Brizaga will solicit and collect feedback from community stakeholders regarding areas of concern and capital improvement priorities. The data collected through this process will be aggregated and entered into the Adaptation Prioritization Exercise, or APEx, a community planning tool developed by Brizaga designed for utilization by local governments to collaborate with stakeholders and residents in determining the highest priority concerns from both quantitative and qualitative perspectives. Brizaga will hold an introductory meeting with City staff to review the APEx framework, the inputs and outputs needed for evaluation, and the built-in flexibility to weight the priorities based on various selected characteristics.

Another layer of the APEx tool will be populated by the Geosyntec team and reviewed with the City to objectively capture vulnerabilities identified through the stormwater system evaluation and master planning process. Upon completion of the APEx tool deployment, the Geosyntec team will furnish a draft copy to the City for final review and comments, which will be addressed in the final version submitted to the City.

Deliverables: APEx framework and capital improvements project prioritization

General

The fees for the work contained herein can be found in the summary of fees and have been developed in accordance with the attached Rate Schedule. Brizaga is available to discuss and refine the scope of services as necessary. Brizaga looks forward to assisting the City of Deerfield Beach in improving its stormwater management program and become more resilient to increasing flood risks. Should you have any questions or require additional information, please do not hesitate to contact me by email at michael@brizaga.com or by phone at (954) 834-3533.

Best regards,

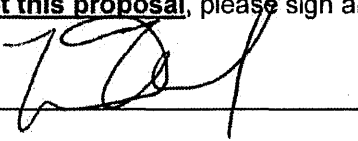


Michael Antinelli, PE, CFM
Principal

About Brizaga: Brizaga is fully licensed and insured engineering consulting company in the State of Florida focused on creating more resilient communities. Brizaga brings a unique perspective by blending earth sciences, engineering, and public policy to create innovative and unique solutions to some of our greatest challenges. Our team has experience assessing vulnerability and risk, planning adaptation strategies, conducting public outreach campaigns, and planning and implementing projects. Communication experts on staff distill complex scientific topics for policy-makers and the general public, making the challenging topic of flood risk and sea level rise more approachable. Our holistic approach to resilience sets us apart from traditional engineering solutions. You can learn more about our firm at www.brizaga.com.

To accept this proposal, please sign and date below, and return via email to michael@brizaga.com.

Signature



Printed Name

Mark Ellard, PE

Title (if applicable)

Sr. Principal

Date

9/10/19

SUMMARY OF FEES & HOURS
CITY OF DEERFIELD BEACH
STORMWATER MASTER PLAN UPDATE

DESCRIPTION	TYPE	FEES
Task 1 - Educational Materials	Lump Sum	\$3,685
Task 2 - Case Studies	Lump Sum	\$3,965
Task 3 - Community Outreach		
Task 3.1 - Public Meetings	Lump Sum	\$12,820
Task 3.2 - Social Media Updates	Lump Sum	\$2,885
Task 4 - Resilience Framework and CIP Prioritization	Lump Sum	\$6,200
Reimbursable Expenses		
Printed Materials for Public Meetings	Estimated	\$800
Travel Costs (\$0.58 / mile)	Estimated	\$300
TOTAL FEES:		\$30,655

	Principal	PM	PE	Senior Scientist	Staff Scientist	CADD/ Junior Engineer	Admin Asst
Task 1 Educational Materials:	0.5	4	4	4	0	8	12
Task 2 Case Studies:	0.5	4	8	0	0	12	12
Task 3 Community Outreach:	2.5	22	24	12	12	20	32
Task 4 Resilience Framework and CIP Prioritization:	4	7	6	4	0	16	12

About Billing: Brizaga bills upon initial engagement, monthly on the first day of each month, and upon the completion of a project. For lump sum fees, a retainer of 20% is due at time of engagement and will be applied to the final invoice. Retainer fees are due in full on the first of the month in advance of services. Fees for hourly tasks will be invoiced on an hourly basis each month in accordance with the attached Rate Schedule. Fees for lump sum tasks will be invoiced each month on a percent complete basis. Reimbursable expenses will be included in the monthly billing and are included in this proposal as an estimated, not-to-exceed amount. The client will be billed for actual reimbursable cost plus 5% with receipts provided. Mileage is invoiced at the standard rate of \$0.58 per mile. Payments more than 15 days late will be assessed a late fee of \$150 or 10%, whichever is greater. This policy can be modified for agency/municipal clients in consideration of agency/municipal policies.

Scope of Services: Unless explicitly stated in the Scope of Services (Scope), fees reflect Brizaga's estimate based on available information. In many cases, all tasks necessary to complete the project are not known initially. Discoveries made during the

8/23/19
219014.00

project, a modified scope of services, or changing regulations and/or legal interpretations may require amendments to the Scope, which could affect final project costs. If such discoveries and/or amendments to the Scope are necessary, Brizaga will request authorization for the additional Scope from the Client.

Ownership of Documents: All documents produced by Brizaga under this agreement shall be made available to the Client upon receipt of full payment for services rendered. Brizaga shall retain ownership of all notes and project files used to produce the work products and may make copies of all work products. Brizaga will not be liable for any claims, losses, liabilities and damages arising out of or resulting from the unauthorized use, reuse or alteration of Brizaga work product, including notes and project files.

August 23, 2019

74100

GEOSYNTEC CONSULTANTS, INC.

Attn: Mr. Mark Ellard, PE, CFM, D.WRE, ENV SP

Sent via email: MEllard@Geosyntec.com

**PROPOSAL FOR MARINE ENGINEERING AND ENVIRONMENTAL CONSULTING SERVICES FOR THE
PROPOSED STORMWATER MASTER PLAN, DEERFIELD BEACH, BROWARD COUNTY, FLORIDA**

Dear Mr. Ellard:

Pursuant to our recent discussions and site visit, Cummins Cederberg, Inc. (Cummins Cederberg) is pleased to present this proposal for our marine engineering and environmental consulting services for the proposed Stormwater Master Plan for the City of Deerfield Beach. As part of Stormwater Master Plan, general information relative the condition of the associated marine structures and environmental resources in the coastal and marine environment (tidal) is required along with general information on coastal resiliency.

The following section outlines the scope of services to be provided by Cummins Cederberg for Geosyntec Consultants, Inc. (Client).

PART 1 – SITE CONDITIONS AND COASTAL RESILIENCY

- a. Site Assessment and Condition Survey:** Cummins Cederberg will conduct a general site assessment to visually evaluate the coastal and marine conditions within the Project site. A site visit will be conducted to perform a cursory evaluation of existing coastal stormwater and coastal flood defense structures in tidal waters relative to condition of structural components and service life will be conducted. Pipes will not be inspected. This information will be utilized to determine if significant repair work or replacement should be anticipated.
- b. Environmental Assessment:** A high-level desk-top study will be conducted to determine marine and coastal environmental resources within the project area, and identify potential constraints. Historical documentation such as public available environmental resource mapping and monitoring data for Broward County will be evaluated, as available, as well as online resources and literature. A brief write-up will be prepared to be included in the report, as well as a general map illustrating existing environmental resources and constraints.

- c. **Sea Level Rise and Water Levels:** Cummins Cederberg will adopt projections provided by Palm Beach County Office of Resiliency and/or the Unified Sea Level Rise Projections published by the Southeast Florida Regional Compact on Climate Change. Due to the uncertainty in projections and variation in service life between different stormwater and flood defense components, various projections will be assessed. Published tidal and recent king tide data will be adopted to provide water levels and extreme tide water levels. The exceedance probability and flood nuisance days will be estimated for various tidal and sea level rise conditions. A review of storm surge conditions will be conducted for the various coastal areas based on available existing information.

Deliverable: Coastal Condition and Resiliency Report in PDF format, to be submitted electronically.

Fees for Part 1 services are lump sum (including expenses):.....\$33,120

CONDITIONS/ASSUMPTIONS

- Client shall notify Cummins Cederberg of any known conditions related to the Project that may affect the above described scope of services.
- Client shall provide safe access to the Project site as needed by Cummins Cederberg to complete the above described scope of services.

FEES

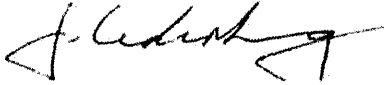
Fees for services are noted above. Cummins Cederberg shall invoice the Client on a percent complete basis each month and/or completion of tasks.

GENERAL

We appreciate the opportunity to prepare a proposal for our marine engineering and environmental permitting services and look forward to working together. This proposal is valid for 60 days and was prepared based on the information provided by the Client to date. If you wish us to provide the services detailed above, please sign this agreement, which includes the Cummins Cederberg's General Conditions attached herein, and return a signed copy to us, which will serve as our Authorization to Proceed. Should you have any questions or require additional information, please do not hesitate to contact me at +1 305 741 6155 or jcederberg@CumminsCederberg.com.

Sincerely,

CUMMINS CEDERBERG, INC.



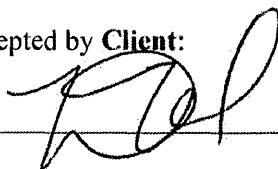
Jannek Cederberg, M.Sc., P.E.
Principal

Florida Professional Engineering No. 69839
Florida Certificate of Authorization No. 29062

Enclosures:

General Terms & Conditions
Florida Professional Engineer License
Certificate of Insurance

Read and Accepted by **Client:**

By: _____

Name: Mark Ellard, PE

Title: Sr. Principal

Date: 9/19/19

Task	Task Description	Principal Engineer / Director	Senior PM/Engineer	Proj. Scientist/Engineer	Surveyor	CADD/Engineering Tech	Administrative Serv.	Sub Consultant	Expenses	Total Hours	Total Cost	Sub Total
1	Part 1 – Site Conditions and Coastal Resiliency											
	Site Assessment and Condition Survey	4	24	60		16			\$600	104	\$14,640	
	Environmental Assessment	2	8	12		4				26	\$3,760	
	Sea Level Rise and Water Levels:	4	24	72		8				108	\$14,720	\$33,120
											\$33,120	Total

TITLE

HOURLY RATE

Principal Engineer
Senior PM/Engineer
Junior Scientist/Engineer
Surveyor
CADD/Engineering Technician
Administrative Services

\$250.00
\$180.00
\$120.00
\$100.00
\$95.00
\$65.00

EXHIBIT "B"
SCHEDULE OF SUBCONSULTANT PARTICIPATION

No.	Firm Name	Discipline(s)
1.	Applied Technology & Management, Inc.	Water Quality and Coastal Resiliency Support
2	Brizaga, Inc.	Resiliency and Public Education and Coordination Support
3	Cummins Cederberg, Inc.	Coastal/Shoreline Resiliency
4	Watershed Management Services, LLC	Regulatory and O&M Support
5.		
6.		
7		
8		
9.		
10.		



900 Broken Sound Parkway NW, Suite 200
Boca Raton, Florida 33487
PH 561-995-0900
www.geosyntec.com

August 26, 2019

Priscilla Cygielnik, P.E.
Assistant Director for Engineering & Operations
City of Deerfield Beach
200 Goolsby Boulevard
Deerfield Beach, FL 33442

Subject: Proposal for Stormwater Management and Flood Resiliency Strategies – Master Plan
Deerfield Beach, Florida

Dear Ms. Cygielnik:

Geosyntec Consultants, Inc. (Geosyntec) is pleased to provide this proposal for providing services to the City of Deerfield Beach (City) for the above referenced project.

BACKGROUND AND PURPOSE

The City wishes to conduct a master planning study to address stormwater management, flood resiliency, and community outreach. The Stormwater Master Plan (SMP) efforts will develop short term and long-range plans to guide stormwater capital improvements and identify policies and strategies to reduce flood risk and improve stormwater management and quality. The Master Plan will identify solutions to current infrastructure deficiencies and guide the implementation of improvements for future development and improvement over a 20-year horizon. The plan will reflect projections for future water table elevation and sea level rise and future land use and redevelopment.

The project will present various solutions to the local community to gain input on preferred best management practices for stormwater quantity and quality control and flood resiliency solutions to educate and involve the public in the decision-making process. The intent is to build cooperation and public understanding of flood risks and the appropriate short and long-term stormwater management strategies to reduce risk while improving water quality. Projects will be proposed to the community with equanimity among the City's four districts. Ranking of projects will include, among various consideration, public support.

SCOPE OF WORK

Based on the City's requirements, Geosyntec proposes the following scope of work. Geosyntec will be assisted in these efforts by expert subconsultants as noted:

- Watershed Management Services, LLC (WMS)
 - Applied Technology & Management, Inc. (ATM)
 - Brizaga, Inc. (Brizaga)
 - Cummins Cederberg, Inc. (CCI)
1. **Project Kick-off Meeting:** A kick off meeting will be held to discuss project goals, data needs, public involvement, and deliverables.
 - 1.1. Coordinate Meeting
 - 1.2. Attend meeting – 2 Geosyntec staff
 - 1.3. Prepare meeting summary
 2. **Review Existing Stormwater Program & Plans:**
 - 2.1. **Review of Best Available Information:** Review the existing data including City drainage atlas CADD maps, as-builts, GIS data, and other County maintained records. This effort will include coordinating with the City to obtain data and documents and identifying data gaps. Permit records from the South Florida Water Management District (SFWMD) online permit application will also be searched to supplement identified data gaps. Any flooding complaint records or documentation available from the City will also be compiled and

reviewed. This effort will include up to 2 days of Geosyntec staff time at City offices coordinating data exchange. An inventory will be developed cataloging obtained data.

- 2.2. **Drainage Infrastructure Inventory:** This task will assist the City in development of a comprehensive inventory of existing assets, including a GIS based electronic record with attributes relevant to the assets. The City's existing GIS based drainage infrastructure resources (Storm System Valves, Drainage Treatment Structures, Drainage Manholes, Catch Basins, Storm Fittings, Drainage Outfalls, Drainage Pipes) will be leveraged for this effort. This will generally be focused on adding missing City maintained infrastructure (gap filling) and populating certain physical attributes such as elevations, dimensions and materials, etc. associated with infrastructure based on data obtained in the previous subtask. Note that within the budgetary limits of the project, this gap population effort will be focused on infrastructure that will be included in the project hydraulic model. Recommendations for further data development and gap filling will be made to be addressed under future efforts.
- 2.3. **Field Review:** To support the drainage infrastructure inventory and hydraulic model data development, limited field inspections of drainage features will be performed. This will be focused on areas of City identified flooding issues and locations where significant data gaps may exist. This effort will include up to 5 days of time for two Geosyntec staff. Note that any measurements needed to verify information in the field will be limited to simple means by the engineers to verify dimensions and relative elevations – no professional topographical survey is included in the scope of work.
3. **Regulatory Framework and Compliance Review:** This task will identify the current regulatory environment and its requirements with any known future changes on the horizon, and explore those issues required for compliance with recommendations for local policies and ordinances for future development and infrastructure improvement. This will include review of federal and state stormwater management regulations and the County's requirements for MS4 reporting and compliance with National Pollution Discharge Elimination System (NPDES). Included will be review of the City's existing land use development code, stormwater ordinance, and MS4 reporting with recommendations and ordinance revisions for compliance and exceedance of federal, state, and local requirements. The City considers land development and flood resilience should be complementary, and recommendations will be made to enhance the City Codes and Stormwater Ordinance to implement sound policies and practices. These would be codified for flood protection, addressing future resiliency with development and redevelopment while instilling best management practices to ensure water quality. Specifically this includes review of information provided in recent comprehensive plans and code and becoming familiar with how the City of Deerfield Beach has evolved its stormwater management program in accordance with the Federal Clean Water Act, Florida Department of Environmental Protection (FDEP), SFWMD, Florida Department of Transportation (FDOT), and Broward County rules and regulations, and any more stringent standards and objectives set by the City of Deerfield Beach.

The task work will be led by WMS in accordance with their attached scope of work, with collaboration and review from Geosyntec. This will include the following subtasks:

- 3.1. **Obtain information from City:** This will include review and evaluation of the following:
 - List of key contacts to discuss issues – Environmental/Engineering, Stormwater and Planning and Development Services Departments.
 - Determine which Plans and Codes the City wants included in review
 - Use and applicability of various management plans (i.e., Strategic Plans, Complete Streets, Redevelopment Plans) – what is being implemented, how effective are they, what changes are needed, etc.
 - Implementation of Comprehensive Plan requirements related to stormwater – where are deficiencies
 - Stormwater for redevelopment – how is this currently addressed and is there a desire for change
 - Current plan approval/permitting process – how are stormwater plans reviewed and approved, and if not, is City willing to do that - who does inspection during construction, etc.

- Stormwater system inspection and maintenance after construction
- Desire with respect to Low Impact Design (LID) Best Management Practices (BMPs) - is there desire to create incentives in LDC, desire to adopt a stormwater manual with LID design, construction, and O&M criteria that are approved by FDEP and SFWMD (but not in their Handbooks)

3.2. **Regulatory Review:** This will include review of federal and state stormwater management regulations and the County's requirements for MS4 reporting and compliance with NPDES. Also, this will include a review of the City's existing land use development code, stormwater ordinance, and MS4 reporting with recommendations and ordinance revisions for compliance and exceedance of federal, state, and local requirements. The above two objectives can be combined to meet the requirements of Part III.A.2 the City's MS4 permit. This effort will include:

- Conduct an inter-departmental review of the permittee's current local codes and land development regulations to identify potential changes to existing codes and regulations that will further reduce the stormwater impacts of new development and areas of significant redevelopment. In particular, focus on changes to the code that will promote low impact design, also termed green infrastructure: reductions in impervious surfaces, the use of swales or other retention BMPs, the incorporation of low impact development principles, reduction in flow and volume of stormwater, increase in natural hydrology, and adherence to the principles of the Florida Yards and Neighborhoods program in new landscaping.
- Develop a summary report of the review activity that includes the following information: all applicable local code and regulation citations reviewed (both current and draft); a description of the current and proposed techniques aimed at reducing the stormwater impacts of new development and areas of significant redevelopment that are included within the applicable codes and regulations; a description of innovative stormwater planning techniques, including those described above, recommended for possible future incorporation into the codes and regulations (beyond what may be currently in draft); and, a plan for implementing changes to codes and regulations.
- Identify current regulatory environment and its requirements with any known future changes on the horizon. Explore those issues required for compliance with recommendations for local policies and ordinances for future development and infrastructure improvement.
- Organize and evaluate information obtained from Task 3.1 and integrate into this review.
- Conduct detailed review of stormwater-related requirements in the Comprehensive Plan, Code of Ordinances, and Land Development Code to identify impediments to improved stormwater management, especially stormwater treatment using LID BMPs.
- Identify potential future changes to existing Federal and State regulatory requirements and analyze potential impacts to City policies and ordinances for future development and infrastructure improvements.
- Meet with City staff to better understand current development review procedures, tracking, and status of any revisions of the existing Comprehensive Plan, Code of Ordinances, or LDC. Discuss City desires with respect to LID approaches and BMPs.
- Provide recommended revisions to the City's regulatory framework documents to meet NPDES MS4 permit requirements above. Provide recommendations to decrease stormwater pollutant loadings from redevelopment activities. Provide recommendations to better ensure within the building permitting process that coordination and integration between on-site stormwater systems and the City's stormwater infrastructure. Prepare Draft Summary Report of the review of the City's regulatory framework. Revise to incorporate comments from City and create final document for FDEP.

3.3. **Prepare Regulatory Framework Chapter of the SMP:** This effort will include:

- Prepare draft Regulatory Framework Chapter for the SMP and submit to City for review
- Review comments from City on draft Chapter and revise document and address comments and other feedback as necessary to ensure high quality final document.

3.4. Communication with City staff: This effort will include:

- Conducting teleconferences with City staff (Stormwater, Planning, Engineering, Building) to discuss information requested, obtained, or reviewed; discuss current issues and desired outcomes; etc.
- Communicating via email as needed to ensure Scope and City objectives are being met.
- Travel to Deerfield Beach to meet with staff to clearly understand existing regulatory framework, verify inventory, planned projects; understanding of current city regulatory review processes, including site planning and building permit issuance; discuss LID site planning and BMPs, including creating incentives for using LID; what works, what doesn't work, etc.

4. Capital, Operation, and Maintenance Costs Review: The goal of this task will be to develop comprehensive stormwater program capital, operations and maintenance (O&M) schedule recommendations with costs and projections over a 20-year planning horizon.

The task work will be led by WMS in accordance with their attached scope of work, with collaboration and review from Geosyntec. This will include the following subtasks:

4.1. Obtain Information from City: This effort will include:

- List of key contacts to discuss issues with Stormwater Staff
- Information on current operations and maintenance work flow, scheduling, work order methods/forms, and staff resources. What works, what doesn't work, what can be changed, added, deleted, etc.
- Information on current equipment, condition, year bought, projected life, etc.
- Information on currently contracted services – Who, what, budget, what works, what doesn't work, etc.
- Information on current record keeping requirements and procedures, including software being used
- Information on the City's current asset management system – Any desire for changes, what works, what doesn't work, etc.
- Identify specific desires for this activity and chapter in SMP

4.2. Maintenance Program Review: This will include effort to:

- Review status of the City's stormwater facility mapping/inventory, and current operations and maintenance program work flow, scheduling, work order methods/forms, Standard Operating Procedures, and staff resources. Determine current aspects of program that work well and those that do not. Provide recommendations and strategies for the Stormwater department operations and maintenance program, including but not limited to the Stormwater NPDES permit required maintenance BMPs, stormwater facility and equipment maintenance/replacement scheduling, contractual services, and documentation and record-keeping.
- Organize and evaluate information obtained from Task 4.1 and integrate into this review.
- Meet with O&M staff to observe field operations, discuss O&M program and procedures, and get input on improvements

4.3. Prepare Stormwater O&M Chapter for SMP: This effort will include:

- Prepare draft chapter for City review.
- Revise document to incorporate comments and prepare draft for City review.
- Review comments from City, have discussions with staff as necessary to clearly understand desires and issues.
- Incorporate revisions into revised Final Chapter of SMP

4.4. Communication with City Staff: This effort will include:

- Conduct teleconferences with City staff to discuss information requested, obtained, or reviewed; discuss current issues and desired outcomes; etc.
 - Communicate via email as needed to ensure Scope and City objectives are being met.
 - Travel to Deerfield Beach to meet with staff to clearly understand existing stormwater OM processes, procedures, schedule, staffing and equipment; review current inventory and tracking system, and their desires for the improvements; discuss what works, what doesn't work, etc.
5. **Infrastructure Assessment:** Using the collected drainage infrastructure data, a hydraulic and hydrologic modeling of the existing drainage network will be developed based on existing land use and development with documentation of deficiencies and flood risks. This will review the adequacy of the existing infrastructure and analyze the system for a selected suite of storm critical durations and return periods (e.g., 1, 2, 4, 6, 8, 12, 24, 72 hours - mean annual, 5, 10, 25, and 100-year storm frequencies). Based on established level of service (LOS) criteria, the existing stormwater infrastructure and flood control network will be evaluated to make recommendations to address stormwater quantity management, conveyance capacity, and reduce flood risk. The model will be developed with an EPA SWMM compatible model interface
- 5.1. **LOS Criteria Development and Storm Selection:** Based on current code and regulatory criteria, LOS criteria will be developed against which the drainage system performance will be measured. This will be differentiated between type of infrastructure risk (storm sewers, canals, ponds, structures, etc.) and type of facilities served (local versus regional, collector versus vacation route, etc.). These LOS criteria will be tied to specific storm events that will be modeled.
- 5.2. **Digital Elevation Model Development:** To facilitate delineation of subbasins and estimation of surface flow patterns, a digital elevation model (DEM) will be developed using the most recent LiDAR based topographical data sources. Some modest adjustments to the DEM may be made based on significant development or other major landuse changes that post-date the LiDAR date.
- 5.3. **Existing Hydrologic Model Development:** Hydrological datasets for modeling will be developed using the most recent NRCS web soils survey, SFWMD landuse, and City impervious area GIS data. Subbasins will be delineated for major drainage control features including significant stormwater ponds, major conveyance crossings, and other impounding areas. Rainfall excess parameterization will be calculated assuming standard methodology. Rainfall depths for various storm events will be obtained from NOAA Atlas 14 sources. Rainfall distributions will be based on standard SFWMD and SCS sources. Within the budget limitation for this project, it is estimated the model will be up to 300 subbasins in size.
- 5.4. **Existing Hydraulic Model Development:** A hydraulic model representation of primary drainage systems and selected secondary (local) systems will be developed to evaluate LOS. In keeping with budget limitations, the model will be developed on an intermediate scale, including regional conveyances and significant drainage control features. This will include significant stormwater ponds, major canal and ditch conveyances, and road culvert crossings. Selected local level drainage systems will also be represented, limited to identified flooding problem areas. Boundary conditions will be established at the intercoastal waterway, Hillsboro Canal, and at major conveyance ways at the City limits. Within the budget limitation for this project, it is estimated the model will be up to 300 nodes and 300 links in size.
- 5.5. **Calibration Storm Simulation:** In order to provide a measure of calibration to the model and to verify its representation of hydrologic and hydraulic responses, data from an actual extreme storm event (i.e., Hurricane Irma, June 2017 event, etc.) will be simulated. Results will be compared to available stage and flow data available from the SFWMD and Broward Water Control District, as well as City flood record sources. The model parameters will be adjusted within reason to replicate storm observations.
- 5.6. **Existing Flood Inundation Mapping:** For up to 5 selected storm events (duration / return periods), flood inundation maps will be prepared using the modeling results. These will be based on modeled flood stages and produced in GIS using spatial analysis tools. Within the budget limitation of the project, these inundation maps will not be developed to FEMA floodplain specification, but serve as the basis for evaluating improvement alternatives.

- 5.7. **Existing Flooding Problem Area Summary:** Based on the results of the previous modeling tasks, summarize LOS and other flood inundation problem areas. This will be used as the basis for identifying improvement projects alternative to address significant deficiencies.
6. **Water Quality Review:** This task will review and evaluate water quality challenges the City must address. This includes compliance with FDEPs regulatory program for Total Maximum Daily Loads (TMDLs) and other criteria for impaired waters, whether wholly within the City or originating elsewhere. This will provide a basis for the recommendation of water quality improvement strategies and BMP projects the City can consider implementing as part of recommendations from this SMP.

The task work will be led by ATM in accordance with their attached scope of work, with collaboration and review from Geosyntec. This will include the following subtasks:

- 6.1. **Baseline Data Archive and Impairment Assessment:** Published and otherwise-available data relevant to stormwater-quality conditions in the City of Deerfield Beach will be collected and archived. These data include baseline GIS data; reports by governmental entities, stakeholders; and water-quality data. GIS data includes, but may not be limited to the following data:

- Basin and sub-basin boundary delineations
- Hydrography
- Drainage system alignment and characteristics
- Land cover boundary delineations
- Soils type boundary delineations
- BMP facilities and associated service areas
- On-site wastewater treatment (septic) system (OWTS) locations, or areas served by OWTSs
- Wastewater utility service areas
- Wastewater utility re-use areas
- Groundwater table and saltwater intrusion maps

Baseline water-quality data and related information will be obtained from the following sources:

- City of Deerfield Beach data associated with municipal studies and models
- Broward County data associated with county studies and models
- SFWMD DBHYDRO environmental database
- SFWMD publications
- Basin Management Action Plans (BMAPs)
- TMDL analyses, databases, and publications
- FDEP Impaired Waters Rule (IWR) database
- Other FDEP databases
- NPDES databases
- United States Geological Survey (USGS) databases and publications

GIS and water-quality data will be stored in a project database. An archive of published data will be developed and reports under this task. The database and archive will be delivered to the City of Deerfield Beach at the conclusion of the project.

The present impairment status of waterbodies impacted by stormwater runoff from Deerfield Beach will be evaluated using FDEP waterbody identification numbers (WBIDs) to organize the analysis. The analysis will be

based on FDEP assessments of water-quality data under the IWR. A summary memo will be published that characterizes the contemporary impairment status of Deerfield Beach WBIDs.

- 6.2. **Existing Conditions Hot-Spot Assessment:** A pollutant loading “hot spot” is a location where stormwater pollutants of concern are discharged, or loaded, to a water body. At a hot spot, concentrations of stormwater pollutants of concern are relatively greater—due to potential anthropogenic impacts—than at similar locations with no anthropogenic impacts. Efforts will identify and analyze database records that describe stormwater pollutants of concern. The purpose of the analyses in this task will be to identify contemporary, or existing, pollutant loading hot spots.

Water-quality data gaps will be identified and assessed to anticipate uncertainty or deficiencies in subsequent data analyses. Recommendations will be made for additional data be collected to fill gaps, where warranted and practical.

In parallel with water-quality data analyses, stormwater pollutant loads will be evaluated on a sub-watershed basis with an application of the Stormwater Management Model (SWMM), which scientists and engineers use SWMM to simulate runoff quantity and quality from stormwater systems. The same SWMM model will be used that is being applied for this project under Task 5 for hydrologic and hydraulic simulations. Standard SWMM water-quality parameterizations will be used and available land use boundary delineations to simulate pollutant loads to the City of Deerfield Beach using the previously developed hydrology as the baseline. The identification of hot spots will be refined with this application of SWMM.

Potential pollutant loads will also be assessed from OWTs and wastewater utility re-use areas.

Hot-spot maps will be published that show locations of hot spots, WBIDs, hydrography, the Deerfield Beach drainage system, and other relevant geographic data. Maps will be delivered to the city as a digital, GIS database; and as published figures in a hot-spot assessment report.

A sub-watershed assessment report will be published that provides a detailed summary of work and findings. A draft of the report will be prepared. The draft report will be revised in response to city comments (a final hot-spot assessment report will be published after Task 6.3.). A meeting with the City will be held to discuss results.

- 6.3. **Future Condition Hot-Spot Assessment and Identification of Capital Improvement Projects:** An anticipated future land use will be applied to the hot-spot assessment described in Task 6.2. The City and Geosyntec will define future land use. Hot spots will be identified, analyzed, and assessed that may exist in the future, based on projected future land use. The future-condition hot-spot assessment will be a basis for quantitative assessment of future pollutant loads, which may result from future changes in Deerfield Beach. The future-condition assessment will be a strategy to address future change.

Up to ten BMP capital improvement projects will be identified that we expect to reduce pollutant loads at existing conditions or future conditions hot spots. Projects may be structural or non-structural. Projects may also mitigate regional or site-specific pollutant-load challenges. Projects will be ranked based on anticipated preliminary cost assessments and expected benefits. Cost assessments will include the potential for grant funding and local partnering with, for example, the Florida Department of Transportation, Broward County, or SFWMD.

The draft hot-spot assessment report developed in Task 6.2 will be updated to include the future-condition hot-spot assessment, and recommended capital improvement projects. The updated report will provide an assessment of potential grant funding opportunities and potential partnering opportunities. A meeting with the City will be held to discuss results.

7. **Coastal Resilience Assessment:** A high level resiliency assessment of coastal stormwater management resources will be conducted to determine sensitive infrastructure. This will include an environmental evaluation and determination of likely impacts from future sea level rise projections.

The task work will be led by Cummins Cederberg in accordance with their attached scope of work, with collaboration and review from Geosyntec. This will include the following subtasks:

- 7.1. **Site Assessment and Condition Survey:** A general site assessment will be conducted to visually evaluate the coastal and marine conditions within the Project site. A site visit will be conducted to perform a cursory evaluation of existing coastal stormwater and coastal flood defense structures in tidal waters relative to

condition of structural components and service life will be conducted. Pipes will not be inspected. This information will be utilized to determine if significant repair work or replacement should be anticipated.

- 7.2. **Environmental Assessment:** A high-level desk-top study will be conducted to determine marine and coastal environmental resources within the project area and identify potential constraints. Historical documentation such as publicly available environmental resource mapping and monitoring data for Broward County will be evaluated, as available, as well as online resources and literature. A brief write-up will be prepared to be included in the report, as well as a general map illustrating existing environmental resources and constraints.
- 7.3. **Sea Level Rise and Water Levels:** Projections provided by the Unified Sea Level Rise Projections published by the Southeast Florida Regional Compact on Climate Change will be adopted. Due to the uncertainty in projections and variation in service life between different stormwater and flood defense components, various projections will be assessed. Published tidal and recent king tide data will be adopted to provide water levels and extreme tide water levels. The exceedance probability and flood nuisance days will be estimated for various tidal and sea level rise conditions. A review of storm surge conditions will be conducted for the various coastal areas based on available existing information.
8. **Future Conditions Projections and Modeling:** This task will evaluate the impacts of future changes on the City's stormwater management systems. A review of expected updates to land use based on future planning will be performed along with identification of any major planned capital projects which may impact drainages. Climate change factors will also be quantified including sea level rise and increase in ambient groundwater table. Future Conditions modeling will be developed using the established existing conditions model. Future projections for growth, water table and sea level rise will be factored into the model. Future rainfall depths for design storm events/return periods will be referenced from existing sources.
 - 8.1. **Develop Future Conditions Hydrologic Modeling Datasets:** Future land use datasets will be developed to evaluate impacts to rainfall excess generation in the project model. These will be based on current future land use map data provided by the City. The impacts of a higher groundwater level and sea level rise tailwater conditions will also be quantified for the purpose of modeling. Rainfall depths predicted for future conditions will also be considered. Estimates of future conditions groundwater level, seal levels, and rainfall depths will be adapted for current work by Broward County.
 - 8.2. **Future Conditions Modeling:** Based on the updated datasets and model boundary conditions established in Task 8.1, the existing conditions SWMM model will be updated to evaluate future conditions flood impacts. Key storm events identified during existing conditions modeling will be run.
 - 8.3. **Future Flood Inundation Mapping:** For up to 5 selected storm events (duration / return periods), flood inundation maps will be prepared using the future modeling results. These will be based on modeled flood stages and produced in GIS using spatial analysis tools.
 - 8.4. **Future Flooding Problem Area Summary:** Based on the results of the previous modeling tasks, summarize LOS and other flood inundation problem areas. This will be used as the basis for identifying improvement projects alternative to address significant deficiencies.
9. **Improvement Project Conceptualization:** Based on the results of the flood modeling, water quality evaluations, and program review, project needs will be identified and summarized as a precursor to the capital improvement program. Needs will consider equitability across the City and its commission districts.
 - 9.1. **Flood Project Needs Assessment:** Based on the results of existing conditions flood modeling and LOS assessment, candidate project areas will be identified for improvement projects.
 - 9.2. **Water Quality Project Needs Assessment:** Based on the results of existing conditions water quality model hot spot assessment, candidate project areas will be identified for improvement projects.
 - 9.3. **Stormwater Program Needs Assessment:** Based on the results of the O&M and regulatory reviews, identify candidate improvement measures.
 - 9.4. **Projects Meeting with City:** A meeting will be held with City staff to discuss the improvement measures project recommendations and develop shortlist of projects and measures warranted for including in the Capital Improvement Program. A meeting summary will be prepared capturing results of the meeting.

10. **Capital Improvement Program:** All the project and program enhancement recommendations will be compiled into a master list of capital improvements. This will include all recommendations for program improvements, drainage improvements, flooding area concept solutions, water quality improvement, and resiliency strategies. Recommended improvements that represent a capital cost outlay will be summaries and prioritized to provide a 20-year CIP implementation plan. For budgetary purposes, it is assumed that up to 20 capital projects will be identified for the stormwater capital improvement program, including both flooding and/or water quality focused projects.
 - 10.1. **Summarize Capital Improvement Project Needs:** This task will compile all program, flooding, water quality, and program needs identified in previous tasks, and summarize project benefit. A preliminary project improvement concept will be developed for each location. Preliminary plan view improvement sketches (GIS based) will be provided to depict the proposed improvements. Preliminary cost estimates (with appropriate contingency assumptions) will be developed for each improvement concept. Broad estimates of survey, geotechnical, ecological, engineering design, permitting, etc. fees will be included to provide an estimate of total implementation cost.
 - 10.2. **Develop a Prioritized 20-year CIP:** Based on needs identified, develop a prioritized capital project listing for implementation in a 20-year program planning window. The benefit cost of each project will be weighed along with other applicable factors by project type including public support, property/easement acquisition needs, permitability, constructability, utility conflicts, long term maintenance burden, aesthetics, demographics, geographic considerations, etc. This will include allocating CIPs by projected budget year for the 20-year planning window.
 - 10.3. **Assess Available Funding Strategies and Targets:** To provide external cost support to CIP projects, identify funding opportunities to potential project applications.
 - 10.4. **Prepare CIP Fact Sheets:** All relevant information associated with the recommended prioritized capital projects will be compiled into a convenient one-page fact sheet format for easy digestion by City staff, commission, public and other interested stakeholders. These will include project statistics, locations maps, clearly identified benefits, relative implementation priority in the CIP, etc.
11. **Draft Stormwater Master Plan:** The results from all previous SMP tasks will be compiled into a comprehensive document for City review. This will include the following:
 - 11.1. **Prepare Report Narratives, Figures, Tabular Summaries, Exhibits, and Data Appendices.**
 - 11.2. **Internal Senior and Peer Review Quality Assurance / Quality Control (QA/QC) Reviews.**
 - 11.3. **Publish and Transmit Report to City for Review (electronic copies only, no hard copies).**
12. **Community Outreach:** The goal of this effort will be to encourage public dialogue to understand the community's vulnerabilities, capacities, and needs. This will educate the public on flood defense, prevention, risk mitigation, and recovery measures. This will help program recommendations and ranking of improvements based on greatest risks/needs and public support. Flood preparedness and stormwater management need to be community-driven and risk-informed. Communities need information and data to drive the decision-making process. This means understanding the risks that the community faces, our underlying vulnerabilities due to existing infrastructure capacities, and the needs for improvement. Enhancing urban flood resiliency and improving stormwater quality requires significant investment in infrastructure which will have a fiscal impact on the community. These activities need to be encouraged and supported to raise the standard of living for our community. Doing this in a transparent way will encourage public dialogue, foster innovative solutions, and facilitate investment strategies over the long run. This will require a comprehensive approach to considering our community's current and future needs frames the plan's purpose guiding development in infrastructure, public safety, and economic development.

Subconsultant Brizaga will serve as the public outreach coordinator supporting Geosyntec and the City of Deerfield Beach (in accordance with their attached scope of work) and will provide public information and outreach support for interested business and property owners. Public participation will be solicited in accordance with the contract guidelines and without regard to race, color, religion, sex, age, national origin, familial status or disability. Solicitation for public participation will be made through a variety of methodologies approved by the City such as direct mailings, project information fact sheets, project website, social media and door to door handouts as noted in the tasks outlined below.

12.1. Educational Materials: The City has communicated that the SMP will be focused on identifying the needs to develop a capital improvements project plan to address flooding and water quality. A key aspect of identifying these needs is the ability to translate the principles and effects of stormwater management to public stakeholders. Brizaga will develop four (4) fact sheets to disseminate information to the community and stakeholder about the objectives of the SMP update, including:

- Mitigation and reduction of the duration of flooding
- Identification of problematic areas and prioritization of actions based on level of risk (basins, rainfall, and required infrastructure upgrades)
- Explanation of challenges associated with flooding
- Demonstration of effects of improvement (physical and economic) through before and after design scenarios (including case studies outlined in Task 12.2).

These fact sheets can be posted on the City's website and can be distributed at public stakeholder meetings (outlined in Task 12.3).

12.2. Case Studies: Brizaga will collect information relative to stormwater management practices and trends that have been implemented or are currently under consideration in other locations around the State of Florida and other coastal communities across the nation. Brizaga, Inc. is intimately familiar with and has direct access to the stormwater management planning processes in several Cities within Miami-Dade and Broward Counties, and will leverage their experiences working with local governments and community stakeholders to develop summary information regarding the physical effectiveness and economic benefits of practices employed, as well as drawbacks experienced and unforeseen consequences. These case studies will be detailed as part of the educational materials (Task 12.1) and highlighted as part of the community outreach efforts (Task 12.3) to help in building public will for the capital improvements plan that is an objective of the SMP. Specifically, Brizaga will examine the stormwater management and flood mitigation programs of such coastal municipalities including the City of Miami, the City of Miami Beach, the City of Delray Beach, and the City of Fort Lauderdale.

12.3. Community Outreach Meetings: Brizaga will coordinate, present and facilitate public meetings and will provide input on presentations and handout materials. Brizaga will ensure the materials are public-friendly. The City will be responsible for translation and ADA services if needed. The public meetings will include representatives from target communities in addition to partners, City leadership and others, such as:

- City Commissioners
- Business Community
- City Committees
- Residential/Neighborhood Representatives

Brizaga will coordinate and facilitate four (4) public information meetings, one in each commission district, to advance the public information program and present initial findings regarding the SMP and the capital improvements priorities. The format for these meetings will be town hall style where the consultant team and City staff will present the details of the SMP planning effort. Community input will also be solicited from the public at this time to inform the final version of the SMP and adjust priorities based upon responses received. Brizaga, with input from Geosyntec Consultants and the City, will be responsible for:

- Determining public meeting dates
- If requested, assisting in designing door hangers for flood prone neighborhoods (however, printing and delivering is outside the scope and budget of this proposal).
- Researching and securing venues for the public meetings in each of the four (4) commission districts
- Providing content for workshop/public meeting flyers and electronic invitations (however costs for printing and mailing newsletter or postcard meeting notices is outside the scope and budget of this proposal).

- Promoting workshops/public meetings, including, but not limited to visiting area businesses to invite, remind and confirm attendance to meetings in addition to promotion via City blogs, and social media and webpage.
- Preparing necessary documentation and equipment for the public meeting, i.e.: agenda, name tags, sign-in sheets, comment cards, audio recorder, project packet for the public with other pertinent project information.
- Setting up, staging and facilitating at public meetings and workshops.
- Taking meeting minutes during public meetings and workshops and providing minutes to team for review.
- Preparing reports to include minutes, comments and photos of the public meetings and workshops.
- Providing electronic and hard copy of report to the Project Manager

Social Media Updates: Brizaga will produce and provide content for up to eight (8) posts promoting the public meetings and project objectives for publication on the City's social media accounts. The City will be responsible for managing and updating the social media accounts, providing translation services, and complying with any necessary ADA regulations. Brizaga will also work with the City to identify opportunities to engage the local media.

Geosyntec will develop PowerPoint presentation materials for the meetings that summarize the Master Plan scope of work and the initial capital project recommendations. It is anticipated that 2 Geosyntec staff will attend each meeting to lead the technical presentations with support from the Brizaga representatives.

- 12.4. **Resilience Framework and CIP Prioritization:** As part of the community outreach efforts, Brizaga will solicit and collect feedback from community stakeholders regarding areas of concern and capital improvement priorities. The data collected through this process will be aggregated and entered into the Adaptation Prioritization Exercise, or APEX, a community planning tool developed by Brizaga designed for utilization by local governments to collaborate with stakeholders and residents in determining the highest priority concerns from both quantitative and qualitative perspectives. Brizaga will hold an introductory meeting with City staff to review the APEX framework, the inputs and outputs needed for evaluation, and the built-in flexibility to weight the priorities based on various selected characteristics. Another layer of the APEX tool will be populated by the Geosyntec team and reviewed with the City to objectively capture vulnerabilities identified through the stormwater system evaluation and master planning process. Upon completion of the APEX tool deployment, the Geosyntec team will furnish a draft copy to the City for final review and comments, which will be addressed in the final version submitted to the City.
13. **Draft Final Stormwater Master Plan Update:** Based on City staff comments and input, as well as public input, update the comprehensive document for additional City review. This will include the following:
- 13.1. **Update/Revise Report Narratives, Figures, Tabular Summaries, Exhibits, and Data Appendices.**
 - 13.2. **Internal Senior and Peer Review Quality Assurance / Quality Control (QA/QC) reviews.**
 - 13.3. **Publish and Transmit Report to City for Review (electronic copies only, no hard copies).**
14. **City Commission Work Shop Presentation:** This meeting work shop presentation will be coordinated to present the results of the SMP and solicit their input as to the proposed recommendations.
- 14.1. **Meeting Coordination:** Coordinate with City staff to identify the work shop date, as well presentation strategies. It is assumed this may be up to a half-day session with the commission,
 - 14.2. **Meeting Materials:** Coordinate with the City on PowerPoint presentation. These will be provided to the City for review and input.
 - 14.3. **Meeting Attendance:** The work shop will be attended at the selected location. It is anticipated that 2 Geosyntec staff will attend the meeting.
 - 14.4. **Meeting Summary:** Compile and summarize meeting information including attendance, commission input, and comments. Recommendations for follow up on significant comments identified will be made to the City.

15. **Final Stormwater Master Plan Update:** Based on additional City, commission, and public comments and input, update the comprehensive document into a final version. This will include the following:
 - 15.1. **Update/Revise Report Narratives, Figures, Tabular Summaries, Exhibits, and Data Appendices.**
 - 15.2. **Internal Senior and Peer Review Quality Assurance / Quality Control (QA/QC) Reviews.**
 - 15.3. **Publish and Transmit Final Report and Deliverables (electronic copies only, no hard copies).**
16. **Project Management:** Manage the overall scope ensuring adherence to schedule and budget. Invoicing shall coincide with percentage completion of completed tasks. Under this task, Geosyntec will administer the project following the City's protocols. This task will include the following:
 - 16.1. **Project Administration Setup**
 - 16.2. **Management of Subconsultant Efforts and QA/QC**
 - 16.3. **Management of Technical Staff Efforts and General Project QA/QC**
 - 16.4. **Project Tracking, Schedule Updates, Weekly Status Reports, etc.**

OPTIONAL FUTURE TASKS

At the discretion of the City, additional supplement budget may be authorized beyond the scope of work presented above to take selected improvement projects to a 30% preliminary design level. This would allow for more detailed representation of flood and/or water quality benefit to be demonstrated, as well as more accurate benefit cost to be presented. This 30% preliminary design would be of sufficient detail to facilitate grant applications or securing other external funding support. In each case, a project concept would be further established using thorough collection of survey data, performing cursory ecological and geotechnical assessments, preparation of detailed hydrologic and hydraulic modeling, preparation of design calculations, and determining permitting requirements. An abbreviated plan set would be developed, as well as engineers estimate of costs.

Since the actual projects are unknown this time, a tiered budget allowance schedule is provided below which would be considered a reasonable cost for Geosyntec to address a small, medium, large-scale, and regional improvement project 30% preliminary design effort.

- Small Projects \$25,000
- Medium Projects \$50,000
- Large Projects \$75,000
- Regional Projects \$100,000

Additional design and permitting efforts would be necessary beyond the above budget allocations for Geosyntec to develop a fully constructible set of design plans and specifications.

BUDGET ESTIMATE

Geosyntec proposes to provide the services discussed herein for **\$399,934.32** on a lump sum basis, in accordance with the terms and conditions specified herein and pursuant our contract with the City. The lump sum amount is based on our estimated budget for performing these services, which includes the labor, subconsultant fees, and other direct costs necessary to complete the work scope described in the proposal, as detailed in Attachment A.

Project efforts will be billed to the City on a lump sum task percent complete basis, based on the major tasks defined in the cost build-up spreadsheet in Attachment A. Individual subconsultant and combined other direct costs will likewise be billed lump sum based on a percent complete basis. Invoices will be structured to list project tasks (and subconsultant / combined other direct cost) with accomplished percent complete, then corresponding budget invoiced, overall budget expended and overall budget remaining. A separate status report will be provided to the City's project manager providing a narrative of work accomplished supporting the invoice.

SCHEDULE

Geosyntec can begin work immediately upon receipt of the attached Notice to Proceed. Work will commence and proceed for approximately 12 months for completion as summarized below:

Tasks 1 through 10 – Technical Data Development	26 Weeks from NTP
Task 11 – Draft Master Plan	30 Weeks from NTP
Task 12 – Community Outreach	36 Weeks from NTP
Task 13 – Draft Final Master Plan	40 Weeks from NTP
Task 14 – City Commission Meeting	48 Weeks from NTP
Task 15 - Final Master Plan	52 Weeks from NTP

CLOSURE

We appreciate the opportunity to work with the City on this project. Should you have any questions or comments regarding this proposal, please contact the undersigned at (407) 321-7030.

Sincerely,
Geosyntec Consultants, Inc.



Mark Ellard, PE, CFM, D.WRE, ENV SP
Senior Principal - Project Manager
mellard@geosyntec.com

Attachments: A – Project Budget Estimate
B – Subconsultant Proposals

ATTACHMENT A
BUDGET ESTIMATE

EXHIBIT A - FEE ESTIMATE

Proposed Fees

Stormwater Management and Flood Resiliency Strategies – Master Plan
Deerfield Beach, FL

Date: 08/26/19

Task	Activity	Principal Engineer		Professional Engineer		Staff Engineer		Project Admin		Basic Activity Amount	Man-hours by Activity	Average Hourly Rate
		Rate = \$225.00		Rate = \$160.00		Rate = \$119.00		Rate = \$65.00				
		Manhours	Cost	Manhours	Cost	Manhours	Cost	Manhours	Cost			
1 Project Kick-off Meeting												
1.1	Coordinate Meeting	0.5	\$112.50	2	\$320.00		\$0.00	1	\$65.00	\$497.50	3.5	\$142.14
1.2	Attend Meeting - 2 Geosyntec Staff	4	\$900.00	4	\$640.00		\$0.00		\$0.00	\$1,540.00	8	\$192.50
1.3	Prepare Meeting Summary	0.5	\$112.50	4	\$640.00		\$0.00	1	\$65.00	\$817.50	5.5	\$148.64
SUBTOTAL		5	\$1,125.00	10	\$1,600.00	0	\$0.00	2	\$130.00	\$2,855.00	17	\$167.94
2 Review Existing Stormwater Program & Plans												
2.1	Review Best Available Information	1	\$225.00	4	\$640.00	40	\$4,760.00		\$0.00	\$5,625.00	45	\$125.00
2.2	Drainage Infrastructure Inventory	1	\$225.00	16	\$2,560.00	120	\$14,280.00		\$0.00	\$17,065.00	137	\$124.56
2.3	Field Review	1	\$225.00	8	\$1,280.00	80	\$9,520.00		\$0.00	\$11,025.00	89	\$123.88
SUBTOTAL		3	\$675.00	28	\$4,480.00	240	\$28,560.00	0	\$0.00	\$33,715.00	271	\$124.41
3 Regulatory Framework and Compliance Review												
3.1	Obtain Information From The City	2	\$450.00		\$0.00		\$0.00		\$0.00	\$450.00	2	\$225.00
3.2	Regulatory Review	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
3.3	Prepare Regulatory Framework Chapter of the SWMP	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
3.4	Communication with City Staff	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
SUBTOTAL		14	\$3,150.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3,150.00	14	\$225.00
4 Capital Operation and Maintenance Costs Review												
4.1	Obtain Information From The City	2	\$450.00		\$0.00		\$0.00		\$0.00	\$450.00	2	\$225.00
4.2	Maintenance Program Review	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
4.3	Prepare Stormwater O&M Chapter for SMP	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
4.4	Communication with City Staff	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
SUBTOTAL		14	\$3,150.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3,150.00	14	\$225.00
5 Infrastructure Assessment												
5.1	LOS Criteria Development and Storm Selection	0.5	\$112.50	8	\$1,280.00		\$0.00		\$0.00	\$1,392.50	8.5	\$163.82
5.2	Digital Elevation Model Development	0.5	\$112.50	4	\$640.00	24	\$2,856.00		\$0.00	\$3,608.50	28.5	\$126.61
5.3	Existing Hydrological Model Development	4	\$900.00	16	\$2,560.00	80	\$9,520.00		\$0.00	\$12,980.00	100	\$129.80
5.4	Existing Hydraulic Model Development	8	\$1,800.00	40	\$6,400.00	360	\$42,840.00		\$0.00	\$51,040.00	408	\$125.10
5.5	Calibration Storm Simulation	2	\$450.00	8	\$1,280.00	40	\$4,760.00		\$0.00	\$6,490.00	50	\$129.80
5.6	Existing Flood Inundation Mapping	1	\$225.00	8	\$1,280.00	40	\$4,760.00		\$0.00	\$6,265.00	49	\$127.86
5.7	Existing Flooding Problem Area Summary	1	\$225.00	16	\$2,560.00	8	\$952.00		\$0.00	\$3,737.00	25	\$149.48
SUBTOTAL		17	\$3,825.00	100	\$16,000.00	552	\$65,688.00	0	\$0.00	\$85,513.00	669	\$127.82
6 Water Quality Review												
6.1	Baseline Data Archive and Impairment Assessment	1	\$225.00	2	\$320.00		\$0.00		\$0.00	\$545.00	3	\$181.67
6.2	Existing Condition Hot-Spot Assessment	2	\$450.00	8	\$1,280.00		\$0.00		\$0.00	\$1,730.00	10	\$173.00
6.3	Future Condition Hot-Spot Assessment and ID of Projects	2	\$450.00	8	\$1,280.00		\$0.00		\$0.00	\$1,730.00	10	\$173.00
SUBTOTAL		5	\$1,125.00	18	\$2,880.00	0	\$0.00	0	\$0.00	\$4,005.00	23	\$174.13

EXHIBIT A - FEE ESTIMATE

Proposed Fees

Stormwater Management and Flood Resiliency Strategies – Master Plan
Deerfield Beach, FL

Date: 08/26/19

Task		Principal Engineer		Professional Engineer		Staff Engineer		Project Admin		Basic Activity Amount	Man-hours by Activity	Average Hourly Rate
		Rate = \$225.00		Rate = \$160.00		Rate = \$119.00		Rate = \$65.00				
		Manhours	Cost	Manhours	Cost	Manhours	Cost	Manhours	Cost			
7 Coastal Resiliency Assessment												
7.1	Site Assessment and Conditions Survey	2	\$450.00		\$0.00		\$0.00		\$0.00	\$450.00	2	\$225.00
7.2	Environmental Assessment	2	\$450.00		\$0.00		\$0.00		\$0.00	\$450.00	2	\$225.00
7.3	Sea-level Rise and Water Levels	2	\$450.00		\$0.00		\$0.00		\$0.00	\$450.00	2	\$225.00
SUBTOTAL		6	\$1,350.00	0	\$0.00	0	\$0.00	0	\$0.00	\$1,350.00	6	\$225.00
8 Future Conditions Projections and Modeling												
8.1	Develop Future Conditions Hydrologic Modeling Datasets	1	\$225.00	4	\$640.00	40	\$4,760.00		\$0.00	\$5,625.00	45	\$125.00
8.2	Future Conditions Modeling	1	\$225.00	4	\$640.00	120	\$14,280.00		\$0.00	\$15,145.00	125	\$121.16
8.3	Future Flood Inundation Mapping	1	\$225.00	4	\$640.00	40	\$4,760.00		\$0.00	\$5,625.00	45	\$125.00
8.4	Future Flooding Problem Area Summary	1	\$225.00	8	\$1,280.00	4	\$476.00		\$0.00	\$1,981.00	13	\$152.38
SUBTOTAL		4	\$900.00	20	\$3,200.00	204	\$24,276.00	0	\$0.00	\$28,376.00	228	\$124.46
9 Improvement Project Conceptualization												
9.1	Flood Project Needs Assessment	2	\$450.00	16	\$2,560.00	32	\$3,808.00		\$0.00	\$6,818.00	50	\$136.36
9.2	Water Quality Project Needs Assessment	2	\$450.00	12	\$1,920.00	24	\$2,856.00		\$0.00	\$5,226.00	38	\$137.53
9.3	Stormwater Program Needs Assessment	2	\$450.00	8	\$1,280.00	16	\$1,904.00		\$0.00	\$3,634.00	26	\$139.77
9.4	Project Meeting with the City	4	\$900.00	4	\$640.00		\$0.00		\$0.00	\$1,540.00	8	\$192.50
SUBTOTAL		10	\$2,250.00	40	\$6,400.00	72	\$8,568.00	0	\$0.00	\$17,218.00	122	\$141.13
10 Draft Capital Improvements Program												
10.1	Summarize Capital Improvement Project Needs	2	\$450.00	24	\$3,840.00	48	\$5,712.00		\$0.00	\$10,002.00	74	\$135.16
10.2	Develop a Prioritized 20 Year CIP	2	\$450.00	24	\$3,840.00	48	\$5,712.00		\$0.00	\$10,002.00	74	\$135.16
10.3	Assess Available Funding	1	\$225.00	24	\$3,840.00		\$0.00		\$0.00	\$4,065.00	25	\$162.60
10.4	Prepare CIP Fact Sheets	1	\$225.00	16	\$2,560.00	80	\$9,520.00		\$0.00	\$12,305.00	97	\$126.86
SUBTOTAL		6	\$1,350.00	88	\$14,080.00	176	\$20,944.00	0	\$0.00	\$36,374.00	270	\$134.72
11 Draft Stormwater Master Plan Update												
11.1	Prepare Report		\$0.00	40	\$6,400.00	80	\$9,520.00		\$0.00	\$15,920.00	120	\$132.67
11.2	Report QA/QC	8	\$1,800.00		\$0.00		\$0.00		\$0.00	\$1,800.00	8	\$225.00
11.3	Publish and Transmit Report		\$0.00	4	\$640.00	4	\$476.00	4	\$260.00	\$1,376.00	12	\$114.67
SUBTOTAL		8	\$1,800.00	44	\$7,040.00	84	\$9,996.00	4	\$260.00	\$19,096.00	140	\$136.40
12 Community Outreach												
12.1	Educational Materials	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
12.2	Case Studies	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
12.3	Community Outreach Meetings	16	\$3,600.00	32	\$5,120.00		\$0.00	4	\$260.00	\$8,980.00	52	\$172.69
12.4	Resilience Framework and CIP Prioritization	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
SUBTOTAL		28	\$6,300.00	32	\$5,120.00	0	\$0.00	4	\$260.00	\$11,680.00	64	\$182.50
13 Draft - Final Stormwater Master Plan Update												
13.1	Update Report		\$0.00	20	\$3,200.00	40	\$4,760.00		\$0.00	\$7,960.00	60	\$132.67
13.2	Report QA/QC	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
13.3	Publish and Transmit Report		\$0.00	4	\$640.00	4	\$476.00	4	\$260.00	\$1,376.00	12	\$114.67
SUBTOTAL		4	\$900.00	24	\$3,840.00	44	\$5,236.00	4	\$260.00	\$10,236.00	76	\$134.68

EXHIBIT A - FEE ESTIMATE

Proposed Fees

Stormwater Management and Flood Resiliency Strategies – Master Plan
Deerfield Beach, FL

Date: 08/26/19

Task	Activity	Principal Engineer		Professional Engineer		Staff Engineer		Project Admin		Basic Activity Amount	Man-hours by Activity	Average Hourly Rate
		Rate = \$225.00		Rate = \$160.00		Rate = \$119.00		Rate = \$65.00				
		Manhours	Cost	Manhours	Cost	Manhours	Cost	Manhours	Cost			
14 City Commission Work Shop Presentation												
14.1	Meeting Coordination	1	\$225.00	4	\$640.00		\$0.00		\$0.00	\$865.00	5	\$173.00
14.2	Meeting Materials	1	\$225.00	4	\$640.00		\$0.00		\$0.00	\$865.00	5	\$173.00
14.3	Meeting Attendance (2 Geosyntec Staff)	4	\$900.00	4	\$640.00		\$0.00		\$0.00	\$1,540.00	8	\$192.50
14.4	Meeting Summary	1	\$225.00	2	\$320.00		\$0.00	1	\$65.00	\$610.00	4	\$152.50
SUBTOTAL		7	\$1,575.00	14	\$2,240.00	0	\$0.00	1	\$65.00	\$3,880.00	22	\$176.36
15 Final Stormwater Master Plan Update												
15.1	Update Report		\$0.00	20	\$3,200.00	40	\$4,760.00		\$0.00	\$7,960.00	60	\$132.67
15.2	Report QA/QC	4	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	4	\$225.00
15.3	Publish and Transmit Report		\$0.00	4	\$640.00	4	\$476.00	4	\$260.00	\$1,376.00	12	\$114.67
SUBTOTAL		4	\$900.00	24	\$3,840.00	44	\$5,236.00	4	\$260.00	\$10,236.00	76	\$134.68
16 Project Management												
16.1	Project Administration Setup	4	\$900.00		\$0.00		\$0.00	4	\$260.00	\$1,160.00	8	\$145.00
16.2	Management of subconsultant efforts and QA/QC	24	\$5,400.00		\$0.00		\$0.00	6	\$390.00	\$5,790.00	30	\$193.00
16.3	Management of technical staff efforts and general project QA/QC	24	\$5,400.00		\$0.00		\$0.00		\$0.00	\$5,400.00	24	\$225.00
16.4	Project tracking, schedule updates, project meetings, status reports	24	\$5,400.00	12	\$1,920.00		\$0.00	12	\$780.00	\$8,100.00	48	\$168.75
SUBTOTAL		76	\$17,100.00	12	\$1,920.00	0	\$0.00	22	\$1,430.00	\$20,450.00	110	\$185.91
GRAND TOTALS		211	\$44,100.00	392	\$62,720.00	1328	\$158,032.00	32	\$2,080.00	\$266,932.00	1948	
Percent Breakdown		11%	17%	20%	23%	68%	50%	2%	1%	83%	90%	

SUBCONSULTANTS

Name	Amount	Percentage
(1) Watershed Management Services (Support for Tasks 3 and 4)	\$21,058.00	5.3%
(2) Applied Technology & Management (Support for Task 6)	\$45,500.00	11.4%
(3) Brizaga (Support for Task 12)	\$30,655.00	8.3%
(4) Cummins Cederberg (Support for Task 7)	\$33,120.00	32.6%
Total Subconsultant Fees:	\$130,333.00	24.9%

TOTAL LUMP SUM FEE COMPUTATIONS

(1) Salary Cost (from above)	=	\$266,932.00
(2) Out-of-Pocket Expenses Allowance (1% of Salary Total)	+	\$2,669.32
(3) Subtotal (Consultant's Fees) [(1)+(2)]	=	\$269,601.32
(4) Subconsultant's Fees (from right)	+	\$130,333.00
Proposed Total Lump Sum Fee [(3)+(4)]	=	\$399,934.32

ATTACHMENT B
SUBCONSULTANT PROPOSALS



Watershed Management Services, LLC
410 White Oak Drive
Crawfordville, FL 32327
Phone: 50.926.5310
Cell phone: 850.508.5987
Email: stormwater.godfather@yahoo.com

August 21, 2019

Mr. Mark Ellard, P.E.
Project Manager
Geosyntec Consultants, Inc

Dear Mark:

Thank you once again for the opportunity to team with Geosyntec Consultants, Inc and the other team members on the revision of the City of Deerfield Beach Stormwater Master Plan. As requested, please find attached scopes of work and budgets for the three areas that I will be responsible for leading:

- **Objective 1.d.VIII.** Review of federal and state stormwater management regulations and the County's requirements for MS-4 reporting and compliance with NPDES.
- **Objective 1.d.IX.** Review of the City's existing land use development code, stormwater ordinance, and MS-4 reporting with recommendations and ordinance revisions for compliance and exceedance of federal, state, and local requirements.
- **Scope 3.b.V. Regulatory Compliance.** Identify current regulatory environment and its requirements with any known future changes on the horizon. Explore those issues required for compliance with recommendations for local policies and ordinances for future development and infrastructure improvement.
- **Scope 3.b.IV. Capital, Operation and Maintenance Costs.** Review the City's existing stormwater operation and maintenance program, tasks, operations, equipment, staffing, and effectiveness. Make recommendations to improve and expand current stormwater operation and maintenance program.

For efficiency, I have combined the first three tasks into one single Scope of Work since the three topics are so closely interwoven.

Please find attached draft Scopes of Services with a proposed schedule and budget for each of the above tasks. Travel costs and expenses have been added to each of the scopes. To maximize efficiency, I am proposing one trip to Deerfield Beach of 4-5 days to conduct discussions with staff, conduct inspections of the stormwater infrastructure and maintenance operations, and to help refine recommendations.

If you need any further information, please let me know. I am excited to work on this project to help the City of Deerfield Beach move their stormwater program forward and to develop a vision for the future that will be implemented efficiently.

Best wishes,

Eric H. Livingston
Managing Member

Regulatory Framework - Scope of Services

Task 1. Obtain information from City

- List of key contacts to discuss issues – Environmental/Engineering, Stormwater and Planning and Development Services Departments.
- Determine which Plans and Codes the City wants included in review
- Use and applicability of various management plans (ie Strategic Plans, Complete Streets, Redevelopment Plans)? Being implemented? Effective? Changes Needed?
- Implementation of Comp Plan requirements related to SW – deficiencies?
- Stormwater for redevelopment – how currently addressed? Desire for change?
- Current plan approval/permitting process – stormwater plans reviewed and approved? If not, willing to do that? Who does inspection during construction?
- Stormwater system inspection and maintenance after construction?
- Desire with respect to LID BMPs? Desire to create incentives in LDC? Desire to adopt a SW Manual with LID design, construction, and OM criteria that are approved by DEP and WMDs (but not in their Handbooks)

Task 2. Regulatory Review

a. Scope associated tasks or objectives:

- **Objective 1.d.VIII.** Review of federal and state stormwater management regulations and the County's requirements for MS-4 reporting and compliance with NPDES.
- **Objective 1.d.IX.** Review of the City's existing land use development code, stormwater ordinance, and MS-4 reporting with recommendations and ordinance revisions for compliance and exceedance of federal, state, and local requirements.

The above two objectives can be combined to meet the requirements of Part III.A.2 the City's MS4 permit:

Conduct an inter-departmental review of the permittee's current local codes and land development regulations to identify potential changes to existing codes and regulations that will further reduce the stormwater impacts of new development and areas of significant redevelopment. In particular, focus on changes to the code that will promote low impact design, also termed green infrastructure: reductions in impervious surfaces, the use of swales or other retention BMPs, the incorporation of low impact development principles, reduction in flow and volume of stormwater, increase in natural hydrology, and adherence to the principles of the Florida Yards and Neighborhoods program in new landscaping.

Develop a summary report of the review activity that includes the following information: all applicable local code and regulation citations reviewed (both current and draft); a description of the current and proposed techniques aimed at reducing the stormwater impacts of new development and areas of significant redevelopment that are included within the applicable codes and regulations; a description of innovative stormwater planning techniques, including those described above, recommended for possible future incorporation into the codes and regulations (beyond what may be currently in draft); and, a plan for implementing changes to codes and regulations.

- **Scope 3.b.V. Regulatory Compliance.** Identify current regulatory environment and its requirements with any known future changes on the horizon. Explore those issues required for compliance with recommendations for local policies and ordinances for future development and infrastructure improvement.
- b. Organize and evaluate information obtained from Task 1 and integrate into this review.
 - c. Conduct detailed review of stormwater-related requirements in the Comprehensive Plan, Code of Ordinances, and Land Development Code to identify impediments to improved stormwater management, especially stormwater treatment using Low Impact Design BMPs.
 - d. Identify potential future changes to existing Federal and State regulatory requirements and analyze potential impacts to City policies and ordinances for future development and infrastructure improvements.
 - e. Meet with City staff to better understand current development review procedures, tracking, and status of any revisions of the existing Comprehensive Plan, Code of Ordinances, or LDC. Discuss City desires with respect to low impact design (LID) approaches and BMPs.
 - f. Provide recommended revisions to the City's regulatory framework documents to meet NPDES MS4 permit requirements above. Provide recommendations to decrease stormwater pollutant loadings from

redevelopment activities. Provide recommendations to better ensure within the building permitting process that coordination and integration between on-site stormwater systems and the City's stormwater infrastructure. Prepare Draft Summary Report of the review of the City's regulatory framework. Revise to incorporate comments from City and create final document for FDEP.

Task 3. Prepare Regulatory Framework Chapter of the SWMP

- a. Prepare draft Regulatory Framework Chapter for SWMP. Incorporate comments from Geosyntec staff and submit to City for review
- b. Review comments from City on draft Chapter and revise document and address comments and other feedback as necessary to ensure high quality final document.

Task 4. Communication with City staff

- a. Conduct teleconferences with City staff (Stormwater, Planning, Engineering, Building) to discuss information requested, obtained, or reviewed; discuss current issues and desired outcomes; etc.
- b. Communicate via email as needed to ensure Scope and City objectives are being met.
- c. Travel to Deerfield Beach to meet with staff to clearly understand existing regulatory framework, verify inventory, planned projects; understanding of current city regulatory review processes, including site planning and building permit issuance; discuss LID site planning and BMPs, including creating incentives for using LID; what works, what doesn't work, etc.

Budget and Schedule

All costs will be billed using actual professional hours and expenses incurred. Hourly technical services rate for Eric Livingston is \$125. Hourly travel rate is \$62.50. Schedule is weeks after notice to proceed. Travel expenses are based on State of Florida travel reimbursement rates. Travel costs are detailed in a separate table below for the Regulatory Framework and Operation and Maintenance chapters of the SWMP. However, the travel costs allocated in the budget table below are for work done on the Regulatory Framework task.

TASK	HOURS	PERSONNEL COST	TRAVEL EXPENSES	SCHEDULE
1	2	\$ 250		Week 4
2b	2	\$5875		Week 6 – Week 10
2c	25			
2d	4			
2e	10			
2f	6			
3a	10	\$1625		TBD
3b	3			
4 a, b	6	\$ 750		Week 2 – Conclusion
4c	See 2e			
4c travel	7.5	\$ 469	\$577	TBD
Totals	68+7.5	\$8969	\$577	TOTAL = \$9,546

Travel Expenses Associated with Tasks

To complete the assessment of the City of Deerfield Beach's needs with respect to creating a future vision and Stormwater Master Plan, a good understanding of the current operations is needed. Watershed Management Services, Inc. has the lead on two tasks within the SWMP:

- Regulatory Framework Review and Chapter
- Operation and Maintenance Program Review and Chapter

In addition to communication by phone and email, we are proposing one trip to Deerfield Beach to meet with appropriate staff, conduct BMP and MS4 systems inspections, and observe maintenance operations. The trip will last three to five days, depending on the trip agendas and objectives. This cumulative travel budget is provided for information purposes only. All travel expenses and personnel hours for both technical services and travel for these trips are included in the individual Task Scope and Budgets.

For Regulatory Review, key objectives during the site visit will be obtaining a clear understanding of current city regulatory review processes, including site planning and building permit issuance. Since redevelopment is a driving force in the City, how stormwater currently is being addressed needs to be clearly understood, especially if the City wants to meet its TMDL and BMAP obligations in the future. Specific focus on LID site planning and BMPs, including creating incentives for using LID is a prime area where innovation can help restore water quality and enhance redevelopment.

For Maintenance Program Review, key objectives during the site visit will be obtaining a clear understanding of current OM processes, procedures, schedules, staffing and equipment; determining what is working well and what needs improvements; future equipment needs; discuss inventory and tracking system and their desires for the improvements; discuss what works, what doesn't work

Costs below are included in the budgets for the Regulatory Framework and Operation and Maintenance scope budgets.

Task	Personnel	Travel Costs
Travel time	15 hrs @\$62.50/hr	\$937
Mileage, tolls	900 miles@ \$0.44/mi	\$450
Motel	4 nights	\$500
Per Diem	State Rate	\$204
Total		\$2091

Proposed Outline Regulatory Framework Chapter

1. Federal Requirements
 - Federal Clean Water Act
 - Water Quality Standards
 - Wetlands Protection
 - Water Quality Assessment
 - Impaired Water Bodies
 - Total Maximum Daily Loads
 - NPDES permits
2. State of Florida Requirements
 - Comprehensive Plans
 - FDEP Requirements
 - Water Quality Standards
 - Wetlands protection
 - Stormwater Management
 - Water Quality Assessment
 - Impaired Water Bodies
 - Reasonable Assurance Plans
 - Total Maximum Daily Loads
 - Basin Management Action Plans
 - NPDES permits
3. SFWMD Requirements
 - Water Use Permitting
 - Environmental Resource permitting
4. City of Deerfield Beach
 - Comprehensive Plan
 - Other Management Plans (e.g., Strategic Plan, Downtown Sector Plan)
 - Code of Ordinances
 - Land Development Regulations
5. Adequacy of Legal Authority
6. Recommendations

IV. Stormwater Operation and Maintenance Program - Scope of Services

RFP Task: Capital, Operation, and Maintenance Costs: Develop comprehensive capital, operation, and maintenance schedules with costs and projections over a 20-year planning horizon.

Task 1. Obtain information from City

- a. List of key contacts to discuss issues – Stormwater Staff
- b. Information on current operations and maintenance work flow, scheduling, work order methods/forms, and staff resources. What works? What doesn't work? What can be changed? Added? Deleted?
- c. Information on current equipment, condition, year bought, projected life, etc.
- d. Information on currently contracted services - Who? What? Budget? What Works? What doesn't work?
- e. Information on current record keeping requirements and procedures, including software being used
- f. Information on the City's current asset management system – Any desire for changes? What works? What doesn't work?
- g. Specific desires for this activity and chapter in SWMP

Task 2. Maintenance Program Review

- a. Review status of the City's stormwater facility mapping/inventory, and current operations and maintenance program work flow, scheduling, work order methods/forms, Standard Operating Procedures, and staff resources. Determine current aspects of program that work well and those that do not. Provide recommendations and strategies for the Stormwater department operations and maintenance program, including but not limited to the Stormwater NPDES permit required maintenance BMPs, stormwater facility and equipment maintenance/replacement scheduling, contractual services, and documentation and record-keeping.
- b. Organize and evaluate information obtained from Task 1 and integrate into this review.
- c. Meet with OM staff to observe field operations, discuss OM program and procedures, and get input on improvements

Task 3. Prepare SW OMM Chapter for SWMP

- a. Prepare draft chapter and provide to Geosyntec for internal review and integration with other components in RFP Scope of Services.
- b. Revise document to incorporate comments and prepare draft for City review.
- c. Review comments from City, have discussions with staff as necessary to clearly understand desires and issues.
- d. Incorporate revisions into revised Final Chapter of SWMP

Task 4. Communication with City staff

- a. Conduct teleconferences with City staff to discuss information requested, obtained, or reviewed; discuss current issues and desired outcomes; etc.
- b. Communicate via email as needed to ensure Scope and City objectives are being met.
- c. Travel to Deerfield Beach to meet with staff to clearly understand existing stormwater OM processes, procedures, schedule, staffing and equipment; review current inventory and tracking system, and their desires for the improvements; discuss what works, what doesn't work, etc

Budget and Schedule

Costs will be billed using actual professional hours and expenses incurred. Hourly technical services rate for Eric Livingston is \$125. Hourly travel rate is \$62.50. Schedule is weeks after notice to proceed. Travel expenses are based on State of Florida travel reimbursement rates. Travel expenses are shown in detail in the Regulatory Framework Scope and Budget. However, all costs associated with the travel are include in the budget table below.

TASK	HOURS	PERSONNEL COST	TRAVEL EXPENSES	SCHEDULE
1	2	\$ 250		Week 5
2a	20	\$4,375		Week 8 – Week 12
2b	3			
2c	12			
3a	15	\$3,000		Week 14 – Week 18
3b	3			
3c	4			
3d	2			
4 a, b	6	\$ 750		Week 3 – Conclusion
4c	See 2c			TBD
4c travel	7.5	\$ 469	\$577	
Totals	67 + 7.5	\$8,844	\$577	TOTAL = \$9,421

**Proposed Outline
Stormwater Operation, Management, and Maintenance**

- 1 Stormwater infrastructure inventory
 - Inlets
 - Manholes
 - Storm sewers
 - Outfalls
 - Ditches
 - Swales
 - Retention basins
 - Exfiltration systems
 - Wet detention systems
 - Other
 - Street sweeping
- 2 Stormwater Maintenance
 - Preventive Activities
 - Corrective Activities
 - Reactive Activities
 - Pre-Storm Activities
 - Post-Storm Activities
 - Routine Tasks
 - Equipment
 - Staffing
 - Disposal of Stormwater Sediments
3. Tracking Stormwater Inventory and Maintenance Activities
 - Current system
 - Desired improvements
- 3 Recommendations
 - Operational
 - Recommended Inspection/Maintenance frequency
 - Staffing
 - Equipment

APPLIED TECHNOLOGY AND MANAGEMENT, INC.



DEERFIELD BEACH
WATER-QUALITY ASSESSMENT
STORMWATER MASTER PLAN

Geosyntec[®]
consultants

AUGUST 23, 2019

ENGINEERING CONSULTING SERVICES

TASK 1: BASELINE DATA ARCHIVE AND IMPAIRMENT ASSESSMENT

Applied Technology and Management, Inc. (ATM) will archive published and otherwise-available data relevant to stormwater-quality conditions in the City of Deerfield Beach. These data include baseline geographic information system (GIS) data; reports by governmental entities, shareholders, and stakeholders; and water-quality data. GIS data includes, but may not be limited to the following data:

- Basin and sub-basin boundary delineations
- Hydrography
- Drainage system alignment and characteristics
- Land cover boundary delineations
- Soils type boundary delineations
- Best management practice (BMP) facilities and associated service areas
- On-site wastewater treatment (septic) system (OWTS) locations, or areas served by OWTSs
- Wastewater utility service areas
- Wastewater utility re-use areas
- Groundwater table and saltwater intrusion maps

ATM will obtain baseline water-quality data and related information from the following sources:

- City of Deerfield Beach data associated with municipal studies and models
- Broward County data associated with county studies and models
- South Florida Water Management District (SFWMD) DBHYDRO environmental database
- SFWMD publications
- Basin Management Action Plans (BMAPs)
- Total Maximum Daily Load (TMDL) analyses, databases, and publications
- Florida Department of Environmental Protection (FDEP) Impaired Waters Rule (IWR) database
- Other FDEP databases
- National Pollution Discharge Elimination System (NPDES) databases
- United States Geological Survey (USGS) databases and publications

GIS and water-quality data will be stored in a project database. ATM will develop an archive of published data and reports under this task. ATM will deliver the database and archive to the City of Deerfield Beach at the conclusion of the project

ATM will evaluate the present impairment status of waterbodies impacted by stormwater runoff from Deerfield Beach. ATM will use FDEP waterbody identification numbers (WBIDs) to organize our analysis. Our analysis will be based on FDEP assessments of water-quality data under the IWR. ATM will publish a summary memo that characterizes the contemporary impairment status of Deerfield Beach WBIDs.

Deliverables: *Data Archive and Database*
 Impairment Status Memo

TASK 2: CONTEMPORARY-CONDITION HOT-SPOT ASSESSMENT

A pollutant loading “hot spot” is a location where stormwater pollutants of concern are discharged, or loaded, to a water body. At a hot spot, concentrations of stormwater pollutants of concern are relatively greater—due to potential anthropogenic impacts—than at similar locations with no anthropogenic impacts. ATM will identify and analyze database records that describe stormwater pollutants of concern. The purpose of our analyses in this task will be to identify contemporary, or existing, pollutant loading hot spots.

ATM will identify and assess water-quality data gaps to anticipate uncertainty or deficiencies in subsequent data analyses. We will recommend that additional data be collected to fill gaps, where warranted and practical.

In parallel with water-quality data analyses, ATM will evaluate stormwater pollutant loads on a sub-watershed basis with an application of the Stormwater Management Model (SWMM). SWMM is published by the United States Environmental Protection Agency. Scientists and engineers use SWMM to simulate runoff quantity and quality from stormwater systems. SWMM is being applied to the City of Deerfield Beach for this project under a separate scope, to assess hydrologic conditions. ATM will use standard SWMM water-quality parameterizations and available land use boundary delineations to simulate pollutant loads to the City of Deerfield Beach using the previously developed hydrology as the baseline. We will refine the identification of hot spots with this application of SWMM.

ATM will also assess potential pollutant loads from OWTs and wastewater utility re-use areas.

ATM will publish hot-spot maps that show locations of hot spots, WBIDs, hydrography, the Deerfield Beach drainage system, and other relevant geographic data. ATM will deliver maps to the city as a digital, GIS database; and as published figures in a hot-spot assessment report.

ATM will publish a sub-watershed assessment report that provides a detailed summary of work and findings. A draft of the report will be provided to the City of Deerfield Beach for review. ATM will revise the draft report in response to city comments. (ATM will publish a final hot-spot assessment report after Task 3.)

Deliverables: *Draft and Final Hot-Spot Assessment Report (detailing contemporary conditions)*

TASK 3: FUTURE-CONDITION HOT-SPOT ASSESSMENT AND IDENTIFICATION OF CAPITAL IMPROVEMENT PROJECTS

ATM will apply an anticipated future land use to the hot-spot assessment described in Task 2. The City of Deerfield Beach and Geosyntec will define future land use. We will identify, analyze, and assess hot spots that may exist in the future, based on projected future land use. The future-condition hot-spot assessment will be a basis for quantitative assessment of future pollutant loads, which may result from future changes in Deerfield Beach. The future-condition assessment will be a strategy to address future change.

ATM will identify 10 BMP capital improvement projects that we expect to reduce pollutant loads at contemporary-conditions or future-conditions hot spots. Projects may be structural or non-structural. Projects may also mitigate regional or site-specific pollutant-load challenges. We will rank projects based on anticipated preliminary cost assessments and expected benefits. Cost assessments will include the potential for grant funding and local partnering with, for example, the Florida Department of Transportation, Broward County, or SFWMD.

ATM will update the draft hot-spot assessment report developed in Task 2 to include the future-condition hot-spot assessment, and recommended capital improvement projects. The updated report will provide an assessment of potential grant funding opportunities and potential partnering opportunities. The report will inform the Stormwater Master Plan and will be published in the plan as an appendix.

Deliverables: *Update of Hot-Spot Assessment Report (detailing contemporary and future conditions)*

TASK 4: MEETINGS AND COORDINATION

ATM will participate in two in-person meetings with the City of Deerfield Beach, to present and discuss results. One meeting will occur after we complete Task 2, and the other meeting will occur after we complete Task 3. Additionally, Task 4 funds multiple internal team meetings and teleconferences with the City.

SUMMARY OF PROFESSIONAL LABOR FEES

Tasks	Estimated Professional Fee
Task 1: Baseline Data Archive and Impairment Assessment	\$6,009
Task 2: Contemporary-Condition Hot-Spot Assessment	\$19,496
Task 3: Future Condition Hot-Spot Assessment and Identification of Capital Improvement Projects	\$12,998
Task 4: Meetings and Coordination	\$7,012
TOTAL	\$45,515

HOURS BY TASK

Task	1	2	3	4
principal	16.1	4.0	2.0	0.0
senior engineer	0.0	87.7	60.1	36.4
staff engineer	20.0	20.0	12.0	4.0
technical editor	2.0	6.0	4.0	0.0
clerical	2.0	0.0	0.0	0.0
SUM	40.1	117.7	78.1	40.4

FEE BY TASK

Task	1	2	3	4
principal	\$ 3,381	\$ 840	\$ 420	\$ -
senior engineer	\$ -	\$ 15,786	\$ 10,818	\$ 6,552
staff engineer	\$ 2,300	\$ 2,300	\$ 1,380	\$ 460
technical editor	\$ 190	\$ 570	\$ 380	\$ -
clerical	\$ 138	\$ -	\$ -	\$ -
SUM	\$ 6,009	\$ 19,496	\$ 12,998	\$ 7,012
TOTAL			\$	45,515

RATES

Labor Class	Hourly Rate
principal	\$210
senior engineer	\$180
staff engineer	\$115
technical editor	\$95
clerical	\$69



August 23, 2019

Mr. Mark W. Ellard, PE, CFM, D.WRE
Senior Principal, Water Resources
Geosyntec Consultants, Inc.
1511 East State Road 434, Suite 1005
Winter Springs, FL 32708

P 321 249 9360

E mellard@geosyntec.com

RE: Deerfield Beach Stormwater Master Plan Update

Dear Mr. Ellard,

The City of Deerfield Beach is currently in the process of planning and developing an updated comprehensive Stormwater Master Plan (SWMP). This scope of services proposes a comprehensive and integrated communications plan for the SWMP. The SWMP is the basis for determining the necessary stormwater improvements for the City of Deerfield Beach, including the additional needs brought on by sea level rise and increased rainfall.

Brizaga, Inc. (Brizaga) will serve as the public outreach coordinator supporting Geosyntec Consultants and the City of Deerfield Beach and will provide public information and outreach support for interested business and property owners.

Public participation will be solicited in accordance with the contract guidelines and without regard to race, color, religion, sex, age, national origin, familial status or disability. Solicitation for public participation will be made through a variety of methodologies approved by the City such as direct mailings, project information fact sheets, project website, social media and door to door handouts as noted in the tasks outlined below.

Task 1 (Purpose IV) – Educational Materials

The City has communicated that the SWMP will be focused on identifying the needs to develop a capital improvements project plan to address flooding and water quality. A key aspect of identifying these needs is the ability to translate the principles and effects of stormwater management to public stakeholders.

Brizaga will develop four (4) fact sheets to disseminate information to the community and stakeholder about the objectives of the SWMP update, including:

- a. Mitigation and reduction of the duration of flooding;
- b. Identification of problematic areas and prioritization of actions based on level of risk (basins, rainfall, and required infrastructure upgrades);
- c. Explanation of challenges associated with flooding; and
- d. Demonstration of effects of improvement (physical and economic) through before and after design scenarios (including case studies outlined in Task 2).

These fact sheets can be posted on the City's website and can be distributed at public stakeholder meetings (outlined in Task 3).

Deliverables: Four (4) fact sheets on stormwater management strategies and issues specific to the City of Deerfield Beach.

Task 2 (Purpose X) – Case Studies

Brizaga will collect information relative to stormwater management practices and trends that have been implemented or are currently under consideration in other locations around the State of Florida and other coastal communities across the nation. Brizaga, Inc. is intimately familiar with and has direct access to the stormwater management planning processes in several Cities within Miami-Dade and Broward Counties, and will leverage their experiences working with local governments and community stakeholders to develop summary information regarding the physical effectiveness and economic benefits of practices employed, as well as drawbacks experienced and unforeseen consequences. These case studies will be detailed as part of the educational materials (Task1) and highlighted as part of the community outreach efforts (Task 3) to help in building public will for the capital improvements plan that is an objective of the SWMP.

Specifically, Brizaga will examine the stormwater management and flood mitigation programs of such coastal municipalities including the City of Miami, the City of Miami Beach, the City of Delray Beach, and the City of Fort Lauderdale.

Deliverables: Four (4) fact sheets for relevant case studies and best practices (information will also be included in fact sheets for Educational Materials, Task 1)

Task 3 (Scope VI) – Community Outreach

Task 3.1 – Public Meetings

Brizaga will coordinate, present and facilitate public meetings and will provide input on presentations and handout materials. Brizaga will ensure the materials are public-friendly. The City will be responsible for translation and ADA services if needed. The public meetings will include representatives from target communities in addition to partners, City leadership and others, such as:

- City Commissioners
- Business Community
- City Committees
- Residential/Neighborhood Representatives

Brizaga will coordinate and facilitate four (4) public information meetings, one in each commission district, to advance the public information program and present initial findings regarding the SWMP and the capital improvements priorities.

The format for these meetings will be town hall style where the consultant team and City staff will present the details of the SWMP planning effort. Community input will also be solicited from the public at this time to inform the final version of the SWMP and adjust priorities based upon responses received.

Brizaga, with input from Geosyntec Consultants and the City, will be responsible for:

1. Determining public meeting dates
2. If requested, assisting in designing door hangers for flood prone neighborhoods (however, printing and delivering is outside the scope and budget of this proposal).
3. Researching and securing venues for the public meetings in each of the four (4) commission districts
4. Providing content for workshop/public meeting flyers and electronic invitations
5. Promoting workshops/public meetings, including, but not limited to visiting area businesses to invite, remind and confirm attendance to meetings in addition to promotion via City blogs, and social media and webpage.
6. Preparing necessary documentation and equipment for the public meeting, i.e.: agenda, name tags, sign-in sheets, comment cards, audio recorder, project packet for the public with other pertinent project information.

7. Setting up, staging and facilitating at public meetings and workshops.
8. Taking meeting minutes during public meetings and workshops and providing minutes to team for review.
9. Preparing reports to include minutes, comments and photos of the public meetings and workshops.
10. Providing electronic and hard copy of report to the Project Manager

Task 3.2 – Social Media Updates

Brizaga will produce and provide content for up to eight (8) posts promoting the public meetings and project objectives for publication on the City's social media accounts. The City will be responsible for managing and updating the social media accounts, providing translation services, and complying with any necessary ADA regulations. Brizaga will also work with the City to identify opportunities to engage the local media.

Deliverables: Content for eight (8) social media posts and schedule.

Task 4 (Purpose V) – Resilience Framework and CIP Prioritization

As part of the community outreach efforts, Brizaga will solicit and collect feedback from community stakeholders regarding areas of concern and capital improvement priorities. The data collected through this process will be aggregated and entered into the Adaptation Prioritization Exercise, or APEx, a community planning tool developed by Brizaga designed for utilization by local governments to collaborate with stakeholders and residents in determining the highest priority concerns from both quantitative and qualitative perspectives. Brizaga will hold an introductory meeting with City staff to review the APEx framework, the inputs and outputs needed for evaluation, and the built-in flexibility to weight the priorities based on various selected characteristics.

Another layer of the APEx tool will be populated by the Geosyntec team and reviewed with the City to objectively capture vulnerabilities identified through the stormwater system evaluation and master planning process. Upon completion of the APEx tool deployment, the Geosyntec team will furnish a draft copy to the City for final review and comments, which will be addressed in the final version submitted to the City.

Deliverables: APEx framework and capital improvements project prioritization

General

The fees for the work contained herein can be found in the summary of fees and have been developed in accordance with the attached Rate Schedule. Brizaga is available to discuss and refine the scope of services as necessary. Brizaga looks forward to assisting the City of Deerfield Beach in improving its stormwater management program and become more resilient to increasing flood risks. Should you have any questions or require additional information, please do not hesitate to contact me by email at michael@brizaga.com or by phone at (954) 834-3533.

Best regards,



Michael Antinelli, PE, CFM
Principal

About Brizaga: Brizaga is fully licensed and insured engineering consulting company in the State of Florida focused on creating more resilient communities. Brizaga brings a unique perspective by blending earth sciences, engineering, and public policy to create innovative and unique solutions to some of our greatest challenges. Our team has experience assessing vulnerability and risk, planning adaptation strategies, conducting public outreach campaigns, and planning and implementing projects. Communication experts on staff distill complex scientific topics for policy-makers and the general public, making the challenging topic of flood risk and sea level rise more approachable. Our holistic approach to resilience sets us apart from traditional engineering solutions. You can learn more about our firm at www.brizaga.com.

To accept this proposal, please sign and date below, and return via email to michael@brizaga.com.

Signature

Printed Name

Title (if applicable)

Date

SUMMARY OF FEES & HOURS
CITY OF DEERFIELD BEACH
STORMWATER MASTER PLAN UPDATE

DESCRIPTION	TYPE	FEES
Task 1 - Educational Materials	Lump Sum	\$3,685
Task 2 - Case Studies	Lump Sum	\$3,965
Task 3 - Community Outreach		
Task 3.1 - Public Meetings	Lump Sum	\$12,820
Task 3.2 - Social Media Updates	Lump Sum	\$2,885
Task 4 - Resilience Framework and CIP Prioritization	Lump Sum	\$6,200
Reimbursable Expenses		
Printed Materials for Public Meetings	Estimated	\$800
Travel Costs (\$0.58 / mile)	Estimated	\$300
TOTAL FEES:		\$30,655

	Principal	PM	PE	Senior Scientist	Staff Scientist	CADD/ Junior Engineer	Admin Asst
Task 1 Educational Materials:	0.5	4	4	4	0	8	12
Task 2 Case Studies:	0.5	4	8	0	0	12	12
Task 3 Community Outreach:	2.5	22	24	12	12	20	32
Task 4 Resilience Framework and CIP Prioritization:	4	7	6	4	0	16	12

About Billing: Brizaga bills upon initial engagement, monthly on the first day of each month, and upon the completion of a project. For lump sum fees, a retainer of 20% is due at time of engagement and will be applied to the final invoice. Retainer fees are due in full on the first of the month in advance of services. Fees for hourly tasks will be invoiced on an hourly basis each month in accordance with the attached Rate Schedule. Fees for lump sum tasks will be invoiced each month on a percent complete basis. Reimbursable expenses will be included in the monthly billing and are included in this proposal as an estimated, not-to-exceed amount. The client will be billed for actual reimbursable cost plus 5% with receipts provided. Mileage is invoiced at the standard rate of \$0.58 per mile. Payments more than 15 days late will be assessed a late fee of \$150 or 10%, whichever is greater. This policy can be modified for agency/municipal clients in consideration of agency/municipal policies.

Scope of Services: Unless explicitly stated in the Scope of Services (Scope), fees reflect Brizaga's estimate based on available information. In many cases, all tasks necessary to complete the project are not known initially. Discoveries made during the

project, a modified scope of services, or changing regulations and/or legal interpretations may require amendments to the Scope, which could affect final project costs. If such discoveries and/or amendments to the Scope are necessary, Brizaga will request authorization for the additional Scope from the Client.

Ownership of Documents: All documents produced by Brizaga under this agreement shall be made available to the Client upon receipt of full payment for services rendered. Brizaga shall retain ownership of all notes and project files used to produce the work products and may make copies of all work products. Brizaga will not be liable for any claims, losses, liabilities and damages arising out of or resulting from the unauthorized use, reuse or alteration of Brizaga work product, including notes and project files.

August 23, 2019

74100

GEOSYNTEC CONSULTANTS, INC.

Attn: Mr. Mark Ellard, PE, CFM, D.WRE, ENV SP

Sent via email: MEllard@Geosyntec.com

**PROPOSAL FOR MARINE ENGINEERING AND ENVIRONMENTAL CONSULTING SERVICES FOR THE
PROPOSED STORMWATER MASTER PLAN, DEERFIELD BEACH, BROWARD COUNTY, FLORIDA**

Dear Mr. Ellard:

Pursuant to our recent discussions and site visit, Cummins Cederberg, Inc. (Cummins Cederberg) is pleased to present this proposal for our marine engineering and environmental consulting services for the proposed Stormwater Master Plan for the City of Deerfield Beach. As part of Stormwater Master Plan, general information relative the condition of the associated marine structures and environmental resources in the coastal and marine environment (tidal) is required along with general information on coastal resiliency.

The following section outlines the scope of services to be provided by Cummins Cederberg for Geosyntec Consultants, Inc. (Client).

PART 1 – SITE CONDITIONS AND COASTAL RESILIENCY

- a. Site Assessment and Condition Survey:** Cummins Cederberg will conduct a general site assessment to visually evaluate the coastal and marine conditions within the Project site. A site visit will be conducted to perform a cursory evaluation of existing coastal stormwater and coastal flood defense structures in tidal waters relative to condition of structural components and service life will be conducted. Pipes will not be inspected. This information will be utilized to determine if significant repair work or replacement should be anticipated.
- b. Environmental Assessment:** A high-level desk-top study will be conducted to determine marine and coastal environmental resources within the project area, and identify potential constraints. Historical documentation such as public available environmental resource mapping and monitoring data for Broward County will be evaluated, as available, as well as online resources and literature. A brief write-up will be prepared to be included in the report, as well as a general map illustrating existing environmental resources and constraints.

- c. **Sea Level Rise and Water Levels:** Cummins Cederberg will adopt projections provided by Palm Beach County Office of Resiliency and/or the Unified Sea Level Rise Projections published by the Southeast Florida Regional Compact on Climate Change. Due to the uncertainty in projections and variation in service life between different stormwater and flood defense components, various projections will be assessed. Published tidal and recent king tide data will be adopted to provide water levels and extreme tide water levels. The exceedance probability and flood nuisance days will be estimated for various tidal and sea level rise conditions. A review of storm surge conditions will be conducted for the various coastal areas based on available existing information.

Deliverable: Coastal Condition and Resiliency Report in PDF format, to be submitted electronically.

Fees for Part 1 services are lump sum (including expenses):.....\$33,120

CONDITIONS/ASSUMPTIONS

- Client shall notify Cummins Cederberg of any known conditions related to the Project that may affect the above described scope of services.
- Client shall provide safe access to the Project site as needed by Cummins Cederberg to complete the above described scope of services.

FEES

Fees for services are noted above. Cummins Cederberg shall invoice the Client on a percent complete basis each month and/or completion of tasks.

GENERAL

We appreciate the opportunity to prepare a proposal for our marine engineering and environmental permitting services and look forward to working together. This proposal is valid for 60 days and was prepared based on the information provided by the Client to date. If you wish us to provide the services detailed above, please sign this agreement, which includes the Cummins Cederberg's General Conditions attached herein, and return a signed copy to us, which will serve as our Authorization to Proceed. Should you have any questions or require additional information, please do not hesitate to contact me at +1 305 741 6155 or jcederberg@CumminsCederberg.com.

Sincerely,

CUMMINS CEDERBERG, INC.



Jannek Cederberg, M.Sc., P.E.
Principal

Florida Professional Engineering No. 69839
Florida Certificate of Authorization No. 29062

Enclosures:

General Terms & Conditions
Florida Professional Engineer License
Certificate of Insurance

Read and Accepted by Client:

By: _____

Name: _____

Title: _____

Date: _____

Task	Task Description	Principal Engineer / Director	Senior PM/Engineer	Proj. Scientist/Engineer	Surveyor	CADD/Engineering Tech	Administrative Serv.	Sub Consultant	Expenses	Total Hours	Total Cost	Sub Total
1	Part 1 – Site Conditions and Coastal Resiliency											
	Site Assessment and Condition Survey	4	24	60	16			\$600	104	\$14,640		
	Environmental Assessment	2	8	12	4				26	\$3,760		
	Sea Level Rise and Water Levels:	4	24	72	8				108	\$14,720		\$33,120
											\$33,120	Total

TITLE

Principal Engineer
Senior PM/Engineer
Junior Scientist/Engineer
Surveyor
CADD/Engineering Technician
Administrative Services

HOURLY RATE

\$250.00
\$180.00
\$120.00
\$100.00
\$95.00
\$65.00

CONTRACT AMENDMENT

This CONTRACT AMENDMENT ("Amendment") is entered into by and between the CITY OF DEERFIELD BEACH ("CITY"), a municipal corporation and GEOSYNTEC CONSULTANTS, INC. ("CONSULTANT"), as follows:

WITNESSETH:

WHEREAS, the CITY issued Request for Qualifications #2018-19/02 (the "RFQ") for Stormwater Management and Flood Resiliency Strategies – Master Plan services (the "Services"); and

WHEREAS, pursuant to the RFQ, the CITY and CONSULTANT entered into an agreement on September 17, 2019 for the Services (the "Agreement"); and

WHEREAS, Section 1.6 of the Agreement authorizes CONSULTANT to perform additional services to provide a more detailed representation of flood and/or water quality benefit, contingent on the City receiving funds from the Federal Emergency Management Agency ("FEMA"); and

WHEREAS, on August 26, 2019, the City was awarded FEMA flood mitigation grant funds and subsequently entered into a subrecipient grant agreement (the "Grant Agreement") with the Florida Division of Emergency Management ("FDEM") for the award of FEMA flood mitigation grant funds in the amount of \$90,000 (the "Grant Funds"), for the scope of work attached hereto as Attachment "A"; and

WHEREAS, pursuant to Section 1.6 of the Agreement, CONSULTANT will provide services related to the scope of work in Attachment "A", which will be funded with the Grant Funds; and

WHEREAS, the use of the Grant Funds requires CONSULTANT to comply with certain Federal Regulations; and

WHEREAS, this Amendment enumerates the Federal Regulations CONSULTANT must comply with when performing the Services; and

WHEREAS, CONSULTANT agrees to be bound by the Grant Agreement and adhere to the Federal Regulations mandated to be followed when using federal funds.

NOW THEREFORE, be it agreed by and between the parties as follows:

Section 1. The above referenced Whereas clauses are true and correct and made a part hereof.

Section 2. In accordance with Section 1.6 of the Agreement, Article 1 “Introduction and Scope of Work” of the Agreement is hereby amended to include the scope of work set forth in Attachment “A,” attached hereto and incorporated herein.

Section 3. Section 10.6 of the Agreement is hereby amended to read as follows: ¹

10.6 Indemnification of City: CONSULTANT shall indemnify and hold harmless the Florida Division of Emergency Management, the Federal Emergency Management Agency, CITY, 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 intentional 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 Project Manager and City Manager, any sums due CONSULTANT under this Agreement may be retained by CITY until all of CITY’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 CITY.

Section 4. The Agreement is hereby amended to create Article 11 to include the following provisions:

ARTICLE 11 **FEDERAL REGULATIONS**

CONSULTANT is bound by the terms of the Grant Agreement between the CITY and FDEM. CONSULTANT shall comply with all applicable state and Federal laws, rules, regulations and orders and provide all required information and documentation necessary for the CITY to demonstrate compliance with all applicable state and Federal laws, rules, regulations and orders including but not limited to:

11.1 Equal Employment Opportunity. Consultant shall comply with Executive Order (E.O.) 11246, "Equal Employment Opportunity," as amended by E.O. 1 1375, "Amending Executive Order 1 1246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." During the performance of this contract, CONSULTANT agrees as follows:

(1) CONSULTANT will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. CONSULTANT will take affirmative action to ensure that

¹ Additions to existing text in the Agreement are shown in underline.

applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONSULTANT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONSULTANT will, in all solicitations or advertisements for employees placed by or on behalf of CONSULTANT, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) CONSULTANT will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with CONSULTANT's legal duty to furnish information.

(4) CONSULTANT will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of CONSULTANT's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) CONSULTANT will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) CONSULTANT will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of CONSULTANT's noncompliance with the nondiscrimination clauses of this Agreement or with any of the said rules, regulations, or orders, this

Agreement may be canceled, terminated, or suspended in whole or in part and CONSULTANT may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) CONSULTANT will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. CONSULTANT will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event CONSULTANT becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided*, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the Agreement.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it

fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

11.2 Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 276c).

(1) Contractor. CONSULTANT shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this Agreement.

(2) Subcontracts. CONSULTANT or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

(3) Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

11.3 Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7).

(1) All transactions regarding this Agreement shall be done in compliance with the Davis-Bacon Act (40 U.S.C. 3141- 3144, and 3146-3148) and the requirements of 29 C.F.R. pt. 5 as may be applicable. CONSULTANT shall comply with 40 U.S.C. 3141-3144, and 3146-3148 and the requirements of 29 C.F.R. pt. 5 as applicable.

(2) Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.

(3) Additionally, contractors are required to pay wages not less than once a week.

11.4 Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333).

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any

workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek

(2) *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in subparagraph (1) of this Section, CONSULTANT and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such CONSULTANT and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this Section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in subparagraph (1) of this Section.

(3) *Withholding for unpaid wages and liquidated damages.* The CITY shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by CONSULTANT or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of CONSULTANT or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (1) of this Section.

(4) *Subcontracts.* CONSULTANT or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this Section.

11.5 Clean Air Act (42 U.S.C. 7401 et seq.)

(1) CONSULTANT agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

(2) CONSULTANT agrees to report each violation to the CITY and understands and agrees that the CITY will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) CONSULTANT agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

11.6 The Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.).

(1) CONSULTANT agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

(2) CONSULTANT agrees to report each violation to the CITY and understands and agrees that the CITY will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) CONSULTANT agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

11.7 Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

11.8 Debarment and Suspension (E.O.s 12549 and 12689).

(1) This Agreement is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, CONSULTANT is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) CONSULTANT must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by CITY. If it is later determined that CONSULTANT did not comply with 2 C.F.R. pt. 180, subpart

C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to CITY, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) CONSULTANT agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this Agreement is valid. CONSULTANT further agrees to include a provision requiring such compliance in its lower tier covered transactions.

11.9 Procurement of Recovered Materials.

- (1) In the performance of the Agreement, the Consultant shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:
 - a. Competitively within a timeframe providing for compliance with the contract performance schedule;
 - b. Meeting contract performance requirements; or
 - c. At a reasonable price.
- (2) Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.
- (3) The Consultant also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

11.10 Access to Records.

- (1) CONSULTANT agrees to provide CITY, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the CONSULTANT which are directly pertinent to this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions.
- (2) CONSULTANT agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- (3) CONSULTANT agrees to provide the FEMA Administrator his authorized representatives access to construction or other work sites pertaining to the work being completed under the Agreement.
- (4) In compliance with the Disaster Recovery Act of 2018, the CITY and CONSULTANT acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

11.11 Use of DHS Seal, Logo, and Flags. The Consultant shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

11.12 No Obligation by Federal Government. The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

11.13 Program Fraud and False or Fraudulent Statements or Related Acts. The Consultant acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Consultant's actions pertaining to this contract.

11.14 Compliance with Federal Law, Regulations, and Executive Orders. This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

11.20 2 CFR Part 200—Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards as required by the provisions of 24 CFR Part 570.503 (b) (4) and 24 CFR Part 570.502.

Section 5. All terms, conditions, and specifications of the original CONTRACT shall remain the same, except as herein amended.

Section 6. This Amendment shall be effective upon the execution of both parties.

IN WITNESS WHEREOF the parties have caused these presents to be executed.

Witnesses:

CITY OF DEERFIELD BEACH

By: _____
DAVID SANTUCCI, CITY MANAGER

Date: _____

ATTEST:

SAMANTHA GILLYARD, CMC, CITY CLERK

APPROVED AS TO FORM:

ANTHONY C. SOROKA, CITY ATTORNEY

CONSULTANT MUST EXECUTE THIS CONTRACT AS INDICATED BELOW.

CONSULTANT

ATTEST:

(Secretary)

GEOSYNTEC CONSULTANTS, INC.

By _____
(Signature)

(Type Name/Title Signed Above)

(Corporate Seal)

____ day of _____, 2021.

CITY REQUIRES TWO (2) FULLY-EXECUTED CONTRACTS FOR DISTRIBUTION.



City of Deerfield Beach

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

Face Sheet

File Number: I.D. 2020-742

Agenda Date: 2/2/2021

Status: CONSENT - AGREEMENTS &
EXPENDITURE REQUESTS

In Control: City Commission

Title

Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, approving the award of Invitation to Bid #20-02-JW for Citywide Pressure Washing Services; authorizing execution of agreements with the three (3) lowest bidders, Roof Painting by Hartzell, Inc. d/b/a Hartzell Painting, Major Elite Service, Inc., and Bel Air Maintenance, Inc. for citywide pressure washing services on an as needed basis for two year terms with three additional one year renewal options; providing for severability and an effective date. (Funds from Account #001-7020-539-32-99 - Other Contractual Services)

Recommended Action

Commission to vote on Resolution

Voting Requirement

Adoption requires a 3/5 vote of the City Commission

Fiscal Impact

Costs: \$63,500

Account Name: Other Contractual Services

Account Number: 001-7020-539-32-99

Background/History

The City's contract for Citywide Pressure Washing Services has expired and all renewals have been exhausted. The City seeks contractors to perform pressure washing services for City facilities, pavers (including sealing), sidewalks, curbs, gutters, buildings, monument signs, roofs, clock tower, and other hard surfaces throughout the City on an as needed basis.

Current Activity

The City issued Invitation to Bid #20-02-JW for Citywide Pressure Washing Services (the "ITB"), in compliance with the City's procurement requirements. After advertisement in the Sun-Sentinel and sending notice of the solicitation to 208 prospective Offerors via the e-Procurement Marketplace, 29 vendors viewed the ITB documents. On December 1, 2020 at 3:00 p.m., the Purchasing and Contract Administration Division unsealed eight bids. Staff recommends awarding contracts to three contractors. This recommendation allows for options and flexibility for the City based on the needs of each individual cleaning.

Roof Painting by Hartzell, Inc. d/b/a Hartzell Painting, Major Elite Service, Inc., and Bel Air Maintenance, Inc. (collectively, the "Companies") are the three lowest bidders. The Purchasing and Contract Administration Division reviewed the bids and discussed it with the Parks and Recreation

Department and concluded that Companies' bids meet all the requirements of the ITB. Therefore, staff is recommending award of the ITB to the Companies.

Recommendation

Staff recommends that the City Commission approve the award of ITB 20-02-JW to Roof Painting by Hartzell, Inc. d/b/a Hartzell Painting, Major Elite Service, Inc., and Bel Air Maintenance, Inc. and authorize the City Manager to execute contracts with the companies for two year terms, with three one year renewal options.

RESOLUTION NO. 2021/

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, APPROVING THE AWARD OF INVITATION TO BID #20-02-JW FOR CITYWIDE PRESSURE WASHING SERVICES; AUTHORIZING EXECUTION OF AGREEMENTS WITH THE THREE LOWEST BIDDERS, ROOF PAINTING BY HARTZELL, INC. D/B/A HARTZELL PAINTING, MAJOR ELITE SERVICE, INC., AND BEL AIR MAINTENANCE, INC. FOR CITYWIDE PRESSURE WASHING SERVICES ON AN AS NEEDED BASIS FOR TWO YEAR TERMS WITH THREE ADDITIONAL ONE YEAR RENEWAL OPTIONS; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE

WHEREAS, the City of Deerfield Beach (the “City”) desires to enter into agreements with contractors to provide citywide pressure washing services (the “Services”); and

WHEREAS, the City issued Invitation to Bid No. 20-02-JW for Citywide Pressure Washing Services (the “ITB”); and

WHEREAS, the ITB was advertised in the legal notices section of the Sun-Sentinel on November 4, 2020, and the notice was also sent to 208 prospective bidders via the e-Procurement Marketplace; and

WHEREAS, 29 vendors viewed the ITB documents; and

WHEREAS, on December 1, 2020 at 3:00 p.m., the ITB due date and time, the Purchasing and Contract Division (the “Division”) closed and unsealed the eight bids that were timely received, and reviewed the bids to ensure they met the ITB requirements; and

WHEREAS, staff recommended awarding contracts to three contractors; and

WHEREAS, Roof Painting by Hartzell, Inc. d/b/a Hartzell Painting, Major Elite Service, Inc., and Bel Air Maintenance, Inc. (collectively, the “Companies”) meet the requirements of the ITB and are the three lowest bidders; and

WHEREAS, the Division recommends that the City Commission approve the award of the ITB to the Companies, the three lowest responsive and responsible bidders to the ITB, and authorize execution of agreements with the Companies for the Services on an as needed basis for two year terms, with three additional one year renewal options.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, AS FOLLOWS:

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

Section 2. The City Commission hereby approves the award of the ITB to the Companies for the Services.

Section 3. The City Manager is hereby authorized to execute agreements with the Companies for the Services on an as needed basis, consistent with the terms of the ITB, together with such non-substantial changes as are acceptable to the City Manager and approved as to form and legal sufficiency by the City Attorney.

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

Section 5. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

CITY OF DEERFIELD BEACH

BILL GANZ, MAYOR

ATTEST:

SAMANTHA GILLYARD, CMC, CITY CLERK



Memorandum

TO: Cassi Waren, Assistant Director, Parks and Recreation

FROM: Jeremin Worlds, Senior Buyer

THRU: Ivelsa Guzman, Purchasing Manager

DATE: January 5, 2021

SUBJECT: Citywide Pressure Washing Services, ITB 20-02-JW

The Purchasing and Contract Administration Division issued an Invitation to Bid (ITB) for Citywide Pressure Washing Services, ITB 20-02-JW. 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 November 4, 2020. The notice was sent to two hundred and eight (208) prospective Offerors via the e-Procurement Marketplace.
- Twenty-Nine (29) vendors viewed the documents of the ITB.
- On December 1, 2020 at 3:00 p.m. EST, the Purchasing and Contract Administration Division closed and unsealed eight (8) responses. The responses were reviewed by the Purchasing and Contract Administration Division to ensure the response met the ITB requirements.
- The department recommended awarding contracts to three (3) Offerors.
- The three (3) low Offerors, Roof Painting by Hartzell, Inc. dba Hartzell Painting, Major Elite Service, INC., and Bel Air Maintenance, Inc. responses met the ITB requirement.
- The Purchasing and Contract Administration Division reviewed the responses and discussed it with the Parks and Recreation Department and concluded that Roof Painting by Hartzell, Inc. dba Hartzell Painting, Major Elite Service, INC., and Bel Air Maintenance, Inc. meet all the requirements of the ITB.
- The Parks and Recreation Staff recommends awarding contracts to Roof Painting by Hartzell, Inc. dba Hartzell Painting, Major Elite Service, INC., and Bel Air Maintenance, Inc. in the best interest of the City.
- Reference checks were conducted on Roof Painting by Hartzell, Inc. dba Hartzell Painting, Major Elite Service, INC., and Bel Air Maintenance, Inc. and revealed positive ratings.
- Documentation related to this solicitation maybe obtained by emailing Sandra Francis at

sfrancis@deerfield-beach.com. You may contact Purchasing and Contract Administration Division at 954-480-4381 with any questions.

In summary, Roof Painting by Hartzell, Inc. dba Hartzell Painting, Major Elite Service, INC., and Bel Air Maintenance, Inc., the most economical, lowest, responsive and responsible Offerors able to meet the ITB requirements; therefore, the award recommendation of this contract is to Roof Painting by Hartzell, Inc. dba Hartzell Painting, Major Elite Service, INC., and Bel Air Maintenance, Inc. in the best interest of the City.

Please use this memorandum and all attachments as your backup documents to the City Manager for the next available City Commission meeting.

Att. Tabulation Sheets, Tabulation Summary, Scope of Work

c: Mike Pursell, Parks and Recreation, Superintendent

1	Pressure Washing Services for Flat Surfaces					
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Santana Pressure Cleaning Serv	1	ft2		\$0.03	\$0.03	
Sunshine Cleaning Systems Inc.	1	ft2		\$0.04	\$0.04	
Bel Air Maintenance, Inc	1	ft2		\$0.054	\$0.05	
Hartzell Painting	1	ft2		\$0.05	\$0.05	
Major Elite Service INC	1	ft2		\$0.08	\$0.08	
PEOPLE'S CHOICE PRESSURE CLE	1	ft2		\$0.10	\$0.10	
INCLAN PAINTING AND WATERP	1	ft2		\$0.10	\$0.10	
Contractors Enterprises Inc	1	ft2		\$0.60	\$0.60	we have over 25 years experiences

2	Pressure Washing Services for Flat Surfaces that includes a degreaser/detergent.					
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Santana Pressure Cleaning Serv	1	ft2		\$0.03	\$0.03	
Bel Air Maintenance, Inc	1	ft2		\$0.054	\$0.05	
Sunshine Cleaning Systems Inc.	1	ft2		\$0.06	\$0.06	
Contractors Enterprises Inc	1	ft2		\$0.07	\$0.07	
Hartzell Painting	1	ft2		\$0.07	\$0.07	
Major Elite Service INC	1	ft2		\$0.08	\$0.08	
PEOPLE'S CHOICE PRESSURE CLE	1	ft2		\$0.12	\$0.12	
INCLAN PAINTING AND WATERP	1	ft2		\$0.20	\$0.20	Using Zep Driveway and Concrete PW

3	Pressure Washing Services for vertical heights of zero (0) feet to ten (10) feet.					
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Santana Pressure Cleaning Serv	1	ft2		\$0.03	\$0.03	
Sunshine Cleaning Systems Inc.	1	ft2		\$0.05	\$0.05	
Bel Air Maintenance, Inc	1	ft2		\$0.064	\$0.06	
Hartzell Painting	1	ft2		\$0.07	\$0.07	
Major Elite Service INC	1	ft2		\$0.08	\$0.08	
INCLAN PAINTING AND WATERP	1	ft2		\$0.10	\$0.10	
PEOPLE'S CHOICE PRESSURE CLE	1	ft2		\$0.11	\$0.11	
Contractors Enterprises Inc	1	ft2		\$0.90	\$0.90	we have boom lift machines.

4	Pressure Washing Services with a vertical height of eleven (11) feet to forty (40) feet.					
Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Santana Pressure Cleaning Serv	1	ft2		\$0.04	\$0.04	
Sunshine Cleaning Systems Inc.	1	ft2		\$0.06	\$0.06	
Major Elite Service INC	1	ft2		\$0.10	\$0.10	

Hartzell Painting	1	ft2	\$0.11	\$0.11 price does not include Lift rental
Bel Air Maintenance, Inc	1	ft2	\$0.20	\$0.20
INCLAN PAINTING AND WATERP	1	ft2	\$0.30	\$0.30
PEOPLE'S CHOICE PRESSURE CLE	1	ft2	\$0.40	\$0.40 INCLUDES LIFT RENTAL
Contractors Enterprises Inc	1	ft2	\$0.70	\$0.70

5 Pressure Washing Services for Clock Tower at City Hall. This tower is approximately ninety (90) feet high.

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Santana Pressure Cleaning Serv	1	ft2		\$0.04	\$0.04	Plus left rental with 0% markup.
Major Elite Service INC	1	ft2		\$0.10	\$0.10	
Hartzell Painting	1	ft2		\$0.13	\$0.13	price does not include lift rental
Sunshine Cleaning Systems Inc.	1	ft2		\$0.34	\$0.34	
Bel Air Maintenance, Inc	1	ft2		\$0.40	\$0.40	
INCLAN PAINTING AND WATERP	1	ft2		\$0.40	\$0.40	
PEOPLE'S CHOICE PRESSURE CLE	1	ft2		\$0.55	\$0.55	INCLUDES LIFT RENTAL
Contractors Enterprises Inc	1	ft2		\$0.90	\$0.90	It shouldn't be no issues.

6 Sealing of Pavers (including the cost of pressure washing pavers in preparation of the sealing and one coat of water-based sealer.)

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Hartzell Painting	1	ft2		\$0.09	\$0.09	
Major Elite Service INC	1	ft2		\$0.28	\$0.28	
PEOPLE'S CHOICE PRESSURE CLE	1	ft2		\$0.39	\$0.39	
Bel Air Maintenance, Inc	1	ft2		\$0.45	\$0.45	
Sunshine Cleaning Systems Inc.	1	ft2		\$0.48	\$0.48	
Contractors Enterprises Inc	1	ft2		\$0.90	\$0.90	
Santana Pressure Cleaning Serv	1	ft2		\$1.00	\$1.00	
						With H&C Ultrapaver Water Based Paver
INCLAN PAINTING AND WATERP	1	ft2		\$1.00	\$1.00	Sealer

7 Price of one additional coat of high-quality, water based sealer for pavers. This is for the application of a second coat of the sealer to the pavers only.

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Hartzell Painting	1	ft2		\$0.03	\$0.03	
Major Elite Service INC	1	ft2		\$0.12	\$0.12	
Sunshine Cleaning Systems Inc.	1	ft2		\$0.22	\$0.22	
Bel Air Maintenance, Inc	1	ft2		\$0.25	\$0.25	
PEOPLE'S CHOICE PRESSURE CLE	1	ft2		\$0.29	\$0.29	
INCLAN PAINTING AND WATERP	1	ft2		\$0.50	\$0.50	
Santana Pressure Cleaning Serv	1	ft2		\$0.85	\$0.85	
Contractors Enterprises Inc	1	ft2		\$0.90	\$0.90	

8	Pressure Washing Services for Median tops (paver/concrete) with curbing.						
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
	Santana Pressure Cleaning Serv	1	LF		\$0.03	\$0.03	
	Hartzell Painting	1	LF		\$0.09	\$0.09	
	Major Elite Service INC	1	LF		\$0.10	\$0.10	
	PEOPLE'S CHOICE PRESSURE CLE	1	LF		\$0.12	\$0.12	
	Bel Air Maintenance, Inc	1	LF		\$0.20	\$0.20	
	INCLAN PAINTING AND WATERP	1	LF		\$0.60	\$0.60	
	Contractors Enterprises Inc	1	LF		\$0.70	\$0.70	
	Sunshine Cleaning Systems Inc.	1	LF		\$0.72	\$0.72	

9	Pressure Washing Services for curbing only						
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
	Santana Pressure Cleaning Serv	1	LF		\$0.03	\$0.03	
	Hartzell Painting	1	LF		\$0.09	\$0.09	price is only for curbs, does not include gutter surfaces
	Major Elite Service INC	1	LF		\$0.10	\$0.10	
	Bel Air Maintenance, Inc	1	LF		\$0.124	\$0.12	
	Sunshine Cleaning Systems Inc.	1	LF		\$0.12	\$0.12	
	PEOPLE'S CHOICE PRESSURE CLE	1	LF		\$0.14	\$0.14	
	INCLAN PAINTING AND WATERP	1	LF		\$0.40	\$0.40	
	Contractors Enterprises Inc	1	LF		\$0.70	\$0.70	

Event Number	21-02-JW
Event Title	Citywide Pressure Washing Services The City is seeking bids for pressure washing services for City facilities, pavers (including sealing), sidewalks, curbs, Medians, gutters, buildings, monument signs, roofs, clock tower, and other hard surfaces throughout the City on an as needed basis.
Event Description	
Event Type	ITB (Commodity)
Issue Date	11/4/2020 03:57:31 PM (ET)
Close Date	12/1/2020 03:00:00 PM (ET)

Organization	City of Deerfield Beach
Workgroup	Purchasing Dept.
Event Owner	Jeremin Worlds
Email	jworlds@deerfield-beach.com
Phone	(954) 480-4415
Fax	(954) 480-4388

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Hartzell Painting	Pompano Beach	FL	12/1/2020 11:30:01 AM (ET)	9	\$0.73
Major Elite Service INC	Deerfield Beach	FL	12/1/2020 01:31:30 PM (ET)	9	\$1.04
Bel Air Maintenance, Inc	WESTON	FL	12/1/2020 08:52:21 AM (ET)	9	\$1.80
Santana Pressure Cleaning Serv	TAMPA	FL	12/1/2020 02:10:19 PM (ET)	9	\$2.08
Sunshine Cleaning Systems Inc.	Ft. Lauderdale	FL	12/1/2020 01:16:01 PM (ET)	9	\$2.09
PEOPLE'S CHOICE PRESSURE CLEANING	Dave	FL	12/1/2020 09:48:54 AM (ET)	9	\$2.22
INCLAN PAINTING AND WATERPROOFING CORP	MIAMI	FL	12/1/2020 02:58:33 PM (ET)	9	\$3.60
Contractors Enterprises Inc	Tallahassee	FL	11/29/2020 09:06:45 PM (ET)	9	\$6.37

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

SECTION VI – SCOPE OF WORK

1. General

- a.** The City of Deerfield Beach is a South Florida coastal community of approximately 80,000 residents located in northern Broward County. The City is midway between Fort Lauderdale and West Palm Beach and is neighbored by Boca Raton, Coral Springs and Pompano Beach. This 16.3 square mile community and is home to a diverse residential, commercial and industrial population.
- b.** The City is seeking bids for pressure washing services for City facilities, pavers (including sealing), sidewalks, curbs, medians, gutters, buildings, monument signs, roofs, clock tower, and other hard surfaces throughout the City on an as needed basis.

2. Requirements

- a.** Contractor must have at minimum of five (5) years experience in Broward, Miami-Dade, or Palm Beach Counties in providing pressure washing services.
- b.** Contractor shall be fully licensed with all required State and/or Local government licenses and permits.
- c.** Contractor shall preform all work herein as an independent contractor.
- d.** Contractor shall respond within three (3) calendar days from time of notification for the need of a pressure washing service.
- e.** Contractor shall complete all work authorized according to Contractor's own means and methods of work which shall be in the exclusive charges and control of the Contractor.
- f.** The vehicle(s) transporting equipment for performance of work shall be clearly identifiable by signage with full company name and telephone number displayed.
- g.** It is the responsibility of the Contractor to protect all workers and equipment from contacting overhead wires. Any damage to property or existing trees, vegetation or irrigation caused by the Contractor shall be replaced or corrected at the Contractor's expense.
- h.** The quality and acceptance of workmanship will be determined during inspections by City personnel. The Contractor shall address unacceptable areas, within twenty-four (24) hours of notification at no additional compensation.
- i.** Contractor personnel shall be properly identified with company's name on uniform and vehicles.
- j.** The City reserves the right to add or delete services as needed under this contract. In such events, the contract price shall be calculated and adjusted in accordance to the bid sheet.

- k. Contractor shall keep all equipment in an efficient and safe operating condition while performing work under the contract. Equipment shall have proper safety devices maintained at all times while in use. If equipment does not contain proper safety devices and/or is being operated in an unsafe manner, the City may direct the Contractor to remove such equipment and/or the operator until the deficiency is corrected to the satisfaction of the city. The Contractor shall be responsible and liable for injury to persons and property caused by the operation of the equipment.

3. Specifications

- a. Pressure washing shall be done using a high volume pressure cleaner with a minimum of 3500 psi at 8 gpm. Equipment must be able to maintain temperatures of at least 180 degrees Fahrenheit.
- b. When sealing pavers, the Contractor shall prepare the area by pressure washing the pavers first. Contractor shall use a high quality, water-based sealer. The pavers should be sealed with at least one coat, but additional coats may be necessary to achieve required results.
- c. The Contractor shall furnish to the City the name of the chemical manufacturer's label and Manufacturer's Safety Data Sheet (MSDS) for any and all products used.
- d. Any chemicals used shall not be harmful to vegetation, shall be biodegradable, and follow industry standards for green cleaning.
- e. Any area where chemicals are used must be thoroughly washed down upon completion to remove any residual chemical.
- f. Hover covers are required when cleaning all flat, ground level surfaces to minimize overspray of hot water and cleaning agents on plant materials and motor vehicles.
- g. Should lifting equipment be required for high level cleaning by the Contractor, the equipment must meet OSHA standards and be operated in accordance with all OSHA requirements. Lifting equipment should have a working range of 0 to 40 feet above ground level to enable cleaning of walls and high surfaces. A range of at least 90 feet above ground level will be required when cleaning the Clock Tower.
- h. All equipment shall be OSHA approved, in working condition, and solely at the Contractor's expense. Contractor is responsible for the transportation of such equipment at no additional expense to the City.

4. Water Supply

- a. Contractor is to provide their own water supply. The Contractor may choose their own source as long as it is water from a metered source.
- b. Contractors may rent hydrant meters from the City if they choose. Refer to Attachment D - City of Deerfield Beach Hydrant Meter Rental Instructions Application for directions and rental fees.

5. Noise Control: Contractors are to adhere to Chapter 34, Article II – Noise Control of the City Ordinances as amended when performing Pressure Washing Services related to this contract.

6. Performance Standards

- a. Contractor is required to provide all services and supplies of sufficient quantity and quality to achieve the quality performance standards prescribed in the specifications herein at the prices stated in the line items.
- b. The Contractor is required to use its professional experience and best judgment to determine the actual quantities of labor and equipment and materials required to meet the performance specifications found in this contract. Any increase in labor and equipment and materials that may be required to meet the performance specifications shall be at no additional cost to the City.
- c. The City will use the following standards to evaluate the performance of Contractor:
 - i. Absence of dirt, oil, tar, chewing gum, bird droppings, algae, and any other deposits or film which may be present on the sidewalks.
 - ii. Absence of odors on sidewalks.
 - iii. Protection of City property.
 - iv. Protection of City residents, businesses and their respective property and safety.

7. Contractor Responsibilities

- a. Special care shall be exercised around all existing utilities including, but not limited to electrical floor, base and wall outlets, floor diffusers, lighting and telephones. Should interruption of existing utility service become necessary at any time, prior approval from the City's designee prior to interruption is required. All electrical machinery shall have ground fault protection devices attached at all times. Should voltage and amperage requirements for equipment not be available at the work site, Contractor is responsible for providing such at its own expense.
- b. Contractor shall be responsible for proper maintenance of traffic (MOT) at all times. Cones and proper signage must be used to stage vehicles and equipment and to protect works on or near roadways.
- c. The Contractor shall erect and maintain barricades and sufficient safeguards around all walkways; they shall place sufficient signs or other warnings at or near the work to control, warn and to protect against injury or damages to pedestrians and vehicular traffic. All work shall be fully protected at all times, so that areas are left clean and passable where required for public use.

- d. The Contractor shall provide at all times access to all vehicular and pedestrian traffic in areas of activity and passage. No facility shall be cut off by the Contractor's activities on a permanent basis. All temporary interruptions of access shall be scheduled, with the concurrence of the parties affected, to hours of least interference.
- e. The Contractor shall provide experienced and knowledgeable workers with the equipment necessary to provide the services of this contract.
- f. The Contractor shall provide on-site supervision of its employees performing work under this contract.
- g. The Contractor will preserve and protect all existing vegetation (such as trees, shrubs, plants and grass) on or adjacent to the site of work which is not to be removed and which does not unreasonably interfere with the Contractor's work.
- h. Contractor is not permitted to store equipment at the job site without written consent from the City designee.
- i. The Contractor shall take care to avoid damage to all painted surfaces, structures, and other facilities in the areas of work which are subject to damage during the work. Any costs for repairs of damage shall be the responsibility of the Contractor.
- j. All areas specified in this contract must be left without standing water on any surfaces traveled by pedestrians including 4 feet from the curb into the roadways.
- k. All sidewalk drains must be left clog free upon completion of pressure cleaning.
- l. If the Contractor discovers damages, vandalism or theft the contractor shall immediately notify the City of same.

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City of Deerfield Beach

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

Face Sheet

File Number: I.D. 2020-737

Agenda Date: 2/2/2021

Status: CONSENT - AGREEMENTS &
EXPENDITURE REQUESTS

In Control: City Commission

Title

Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, approving the ranking for Request for Proposals #21-10-PC for Supplemental Fleet Maintenance and Repair Services; authorizing the City Manager to negotiate an agreement with Vector Fleet Management, LLC; providing for an effective date. (Funds from various Departmental Operating Accounts)

Recommended Action

Commission to vote on Resolution

Voting Requirement

Adoption requires a 3/5 vote of the City Commission

Fiscal Impact

Account Name: Various

Account Number: Various

Secondary Account Name: Various

Secondary Account Number: Various

Background/History

The Fleet Management Division (Division) is responsible for ensuring the City's municipal fleet is in a constant state of readiness to achieve the City's goals. To meet these needs, the Division currently oversees the purchase, repairs, maintenance, and surplus of (230) pieces of rolling stock within the City's inventory. Of those (230) vehicles, (160) are considered light-duty vehicles, and (70) are considered heavy-duty trucks.

Due to the on-going national shortage of qualified diesel and auto mechanics, the City is finding it increasingly difficult to hire and retain personnel necessary to achieve the Division's established goals for repairs and maintenance. Due to these on-going challenges, the City is contracting out more and more repairs and maintenance work to ensure the City's vehicles are maintained, repaired, and available for use. As part of a recent internal Division analysis, it was determined that most of the Division's labor, maintenance and repair costs are associated with the City's heavy-duty fleet vehicles. Over the last several years on average approximately 40% of all this work has been contracted out to external vendors as the Division does not have the labor resources to handle them effectively, and this trend continues year over year.

Current Activity

Currently, the Division is down three (3) mechanic positions and continues to struggle immensely to hire and retain qualified mechanics. Since 2018, the Division has attempted to fill the Senior Mechanic and Master Truck Technician positions each on eight (8) different occasions with no success as those positions continue to remain vacant.

Most of the heavy-duty equipment work is associated with the necessary maintenance and repair of the City's forty-four (44) solid waste and recycling collection vehicles. When these vehicles are down it results in interruption to services to our residents.

To address the above concerns, the City requested proposals from qualified vendors to provide for the personnel, equipment, and parts to offer full-service maintenance and repairs of exclusively the City's heavy-duty vehicles, the majority of which consist of refuse vehicles.

It is currently proposed that the vendor will conduct these services on-site within the City's existing Fleet Management facility, unless an approved alternative is proposed by the vendor. To ensure optimal availability of equipment during the daytime hours, it is desired that the vendor have staff and management on-site to conduct the work after the normal City fleet shift period that currently runs Monday – Friday from 7:00 a.m. – 3:30 p.m. The second shift for which the vendor will operate will consist of the hours of 4:00 p.m. – 12:00 a.m. Monday – Friday. Weekend or overtime work outside of those prescribed timeframes may be required as needed, and would only be provided as specifically requested and approved by the City in advance of the work being performed.

The Division's existing fleet personnel will continue to work the normal fleet operational hours and focus on the preventative maintenance and repairs of light duty equipment, mainly consisting of automobiles and pickup trucks.

Three (3) companies submitted responses to the City's solicitation. After review of the proposals only one company, Vector Fleet Maintenance, LLC ("Vector"), was deemed qualified and responsive.

The attached purchasing memo provides additional details on the results of the RFP solicitation. Vector's submittal to the RFP is also enclosed.

The estimated annual cost of the services to be provided by Vector will be dependent upon the actual work and services provided in accordance with the final negotiated contract terms and conditions, which will be brought before the City Commission for consideration following negotiations.

Recommendation

Approve the RFP ranking and authorize contract negotiations with Vector.

RESOLUTION NO. 2021/

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, APPROVING THE RANKING FOR REQUEST FOR PROPOSALS #21-10-PC FOR SUPPLEMENTAL FLEET MAINTENANCE AND REPAIR SERVICES; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AN AGREEMENT WITH VECTOR FLEET MANAGEMENT, LLC; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Deerfield Beach (the “City”) desires to enter into an agreement with a qualified contractor for supplemental fleet maintenance and repair services; and

WHEREAS, the City issued Request for Proposals #21-10-PC for Fleet Maintenance and Repair Services (the “RFP”); and

WHEREAS, the RFP was advertised in the legal notices section of the Sun-Sentinel on October 19, 2020, and the notice was also sent to 62 prospective bidders via the e-Procurement Marketplace; and

WHEREAS, 10 vendors viewed the RFP documents; and

WHEREAS, on November 17, 2020 at 2:00 p.m., the RFP due date and time, the Purchasing and Contract Division (the “Division”) closed and unsealed the three responses that were timely received, and reviewed the proposals to ensure they met the RFP requirements; and

WHEREAS, two of the proposals were deemed non-responsive by Division staff; one proposer failed to include a number of required documents, and one proposer failed to attend the mandatory pre-proposal conference and mandatory site visit; and

WHEREAS, the evaluation committee independently reviewed and scored the responsive proposal in accordance with the weighted criteria stated in the RFP prior to the evaluation committee meeting; and

WHEREAS, the evaluation committee meeting was held on December 2, 2020 to score the proposal based on the weighted criteria stated in the RFP; and

WHEREAS, following the initial ranking, the evaluation committee was unanimous in their decision to rank Vector Fleet Management, LLC (“Vector”) as the number one ranked firm (the “Ranking”); and

WHEREAS, City staff recommends that the City Commission approve the Ranking of the RFP authorize negotiations with Vector for supplemental fleet maintenance and repair services consistent with the terms of the RFP (the “Services”).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, AS FOLLOWS:

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

Section 2. The City Commission hereby approves the Ranking of the RFP with Vector as the number one ranked firm.

Section 3. The City Manager or his designee is hereby authorized to negotiate an agreement with Vector for the Services consistent with the terms of the RFP.

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

Section 5. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

CITY OF DEERFIELD BEACH

BILL GANZ, MAYOR

ATTEST:

SAMANTHA GILLYARD, CMC, CITY CLERK



Memorandum

TO: Chad Grecsek, Director of Sustainable Management
FROM: Paul Collette, Buyer
THRU: Ivelsa Guzman, Purchasing Manager
DATE: December 9, 2020
RE: **Supplemental Fleet Maintenance and Repair Services, RFP #21-10-PC**

The Purchasing and Contract Administration Division issued a Request for Proposal (RFP) for Supplemental Fleet Maintenance and Repair Services, RFP #21-10-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 RFP was advertised in the legal notices section of the Sun-Sentinel on October 19, 2020. The notice was sent to sixty-two (62) prospective Offerors via the e-Procurement Marketplace.
- Ten (10) vendors viewed the documents of the RFP.
- On November 12, 2020, addendum one was issued to make additions/changes to the RFP.
- On November 17, 2020, at 2:00 p.m. EST, the Purchasing and Contract Administration Division closed and unsealed three (3) responses. The responses were reviewed by the Purchasing and Contract Administration Division to ensure the responses met the RFP requirements.
- After reviewing the responses, two (2) Proposers Amerit Fleet Solution, Inc. and Truck Masters, Inc. were deemed non-responsive for the following reasons.
 - o Amerit Fleet Solutions, Inc. did not submit the following required documents:
 - Copies of Applicable Licenses and Certifications
 - Financial Capabilities (Financial Statements for the last (2) years)
 - Attachment D – Financial Plan Capital Capabilities Form
 - Attachment A – Vendor Performance Reference Verification Survey Form (5 References)
 - Business Tax Receipt
 - Corporate Annual Report
 - o Truck Masters, Inc. did not attend the following required meetings:

- Mandatory Site Visit / Examination
- Mandatory Pre-Proposal Conference

- On November 20, 2020, non-responsive letters were sent to Amerit Fleet Solutions, Inc. and Truck Masters, Inc.
- Subsequently, each member of the evaluation committee assigned by the City Manager received their evaluation packages that consisted of: evaluation committee policies and procedures and the evaluation sheets.
- Each evaluation committee member independently reviewed and scored the one (1) responsive proposal in accordance with the weighted criteria stated in the RFP prior to the initial public Evaluation Committee meeting held on Wednesday, December 2, 2020, at 10:00 a.m. EST. The Evaluation Committee consisted of: Chad Grecsek, Director of Sustainable Management; German Cardona, Fleet Maintenance Manager; and Sherry Wilson, Assistant Director, Department of Active Aging.
- The proposal was evaluated based on the following weighted criteria:

<u>Criteria</u>	<u>Weight</u>
Qualifications and Experience of Principals and Staff	3
History and Past Performances of Similar Services	3
Firm's Location and Ability to Meet the City's Service Requirements	3
Prices Proposed	3
Financial Stability	2
References	2

- The proposal was ranked (After Committee Members Independent Review) as follows:

Ranking Chart	Chad Grecsek	German Cardona	Sherry Wilson	Total	Ranking
Vector Fleet Management, LLC	111 / 1	118 / 1	141 / 1	3	1

- After Committee Members Discussion of the Proposal the scores were not changed.
- The evaluation committee concluded and was unanimous in their decision to make a recommendation to the City Commission to approve the ranking and award the contract to Vector Fleet Management, LLC.
- Reference checks were conducted on the ranked Proposer and revealed positive ratings.
- Documentation related to this solicitation may be obtained by emailing Sandra Francis at sfrancis@deerfield-beach.com. You may contact the Purchasing and Contract Administration Division at 954-480-4381 with any questions.

In summary, Vector Fleet Management, LLC is the number one (1) ranked Offeror. Therefore, the Evaluation Committee is recommending approval of the ranking with Vector Fleet Management, LLC, as the only and first ranked Proposer.

Please use this memorandum and all attachments as your backup to the City Manager for the next available City Commission Meeting.

Att. Tabulation Sheets, Tabulation Summary, Scope of Services

c: David Eberlin, Assistant Director of Sustainable Management
German Cardona, Fleet Manager

1	Proposed Monthly Expenses for Fleet Maintenance and Repair Services, including Overtime Expenses as requested in this RFP.	List of Monthly Expenses, Including Overtime
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Offeror shall provide a list of monthly expenses, including Overtime(examples:Labor, Tools, Supervision, Insurances, incidentals, etc.).

Supplier	QTY	UOM	Price	Extended	Supplier Notes
Vector Fleet Management, LLC	12	Monthly	\$36,278.00	\$435,336.00	

See response attachment for detail

2	Any Additional Proposed Monthly Expenses for Fleet Maintenance and Repair Services as requested in this RFP.	List of Additional Monthly Expenses
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Offeror shall provide a list of Additional Monthly Expenses(examples:Additional Manpower and/or Equipment).

Supplier	QTY	UOM	Price	Extended	Supplier Notes
Vector Fleet Management, LLC	12	Monthly	\$0.00	\$0.00	No additional expenses, unless City authorizes overtime for special projects, etc.

No additional costs to City

3	Optional Proposal for the Associated Costs and Expenses to Retrofit the City's Fleet Garage to make sure it is Compressed Natural Gas (CNG) Certified.	
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Supplier	QTY	UOM	Price	Extended	Supplier Notes
Vector Fleet Management, LLC	1	Lump Sum	\$1.00	\$1.00	Vector Fleet Management will coordinate, on behalf of City, with local engineering company to design appropriate building modifications. There would be no cost for Vector to handle this coordination. Cost for conversion varies and is dependent on local and state code requirements.

4	Hourly Rates for Mechanics "After" Normal Business Hours of 4:00 p.m. - 12 a.m.(Monday to Friday, Weekends and Holidays).	
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Supplier	QTY	UOM	Price	Extended	Supplier Notes
Vector Fleet Management, LLC	1	hr	\$58.27	\$58.27	

5	Parts and Equipment Cost Plus Percentage Mark-up.	
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Supplier	QTY	UOM	Percentage	Extended	Supplier Notes
Vector Fleet Management, LLC		EA	5.0%		

Event Number	21-10-PC Addendum 1	Organization	City of Deerfield Beach
Event Title	Supplemental Fleet Maintenance and Repair	Workgroup	Purchasing Dept.
Event Description	The City of Deerfield Beach invites qualified vendors	Event Owner	Paul Collette
Event Type	RFP	Email	pcollette@deerfield-beach.com
Issue Date	10/19/2020 05:20:29 PM (ET)	Phone	(954) 480-4418
Close Date	11/17/2020 02:00:00 PM (ET)	Fax	(954) 480-4388

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Vector Fleet Management	Charlotte	NC	11/16/2020 09:50:24 AM (ET)	5	\$435,395.27

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

SECTION VI – SCOPE OF SERVICES

1. General

The City of Deerfield Beach, Florida (the “City”) is requesting the services of qualified vendor(s) to provide Supplemental Fleet Maintenance and Repair Services for the City’s Sustainable Management – Fleet Maintenance Division on various vehicles. This will be a “Term Contract”.

2. Introduction and Background

- a. The City of Deerfield Beach (City) is a dynamic coastal community of almost 80,000 residents consisting of a geographic area of approximately 15 miles. The City provides a wide array of municipal services to meet the needs of this growing coastal community.
- b. The Fleet Management Division (Division) is responsible for ensuring the City’s municipal fleet is in a constant state of readiness to achieve the City’s goals. To meet these needs, the Division currently oversees the purchase, repairs, maintenance, and surplus of rolling stock within the City’s inventory. Of those seventy-one (71) are considered heavy-duty trucks. Due to the on-going national shortage of qualified diesel and auto mechanics, the City is finding it increasingly difficult to hire and retain personnel necessary to achieve the Divisions established goals for repairs and maintenance. Currently, the Division is limited on mechanics. Due to these on-going personnel challenges, the City has had to outsource more and more repairs and maintenance work to ensure the City’s vehicles are maintained, repaired, and available for use. As part of a recent internal Division analysis, it was determined that the majority of the Division’s labor, maintenance and repair costs are associated with the City’s heavy-duty fleet vehicles. The majority of heavy-duty equipment work is associated with the necessary maintenance and repair of the City’s solid waste and recycling collection vehicles, of which the City has seventy- one (71) as listed in Exhibit I – List of Heavy Duty Vehicles. The total number of Heavy Duty vehicles will periodically change due to acquisition of new vehicles and surplus of old vehicles.
- c. In an effort to reduce costs and emissions, the City has been transitioning its solid waste collection fleet to Compressed Natural Gas (CNG). Currently, the City is in the process of installing an onsite CNG filling station, which will further translate to cost savings and efficiencies for the City. The City’s Fleet Management Division repair facilities are currently not CNG certified, and the City is now in the process of evaluating the costs and associated modifications that will need to be made to the garage to obtain certification.

3. Scope of Services

- a. To address the concerns above, the City is requesting proposals from qualified vendors to provide for the personnel, equipment, tools, parts, travel, supervision, insurances, performance bond, and incidentals to offer full-service maintenance and repairs of the City’s heavy-duty vehicles, the majority of which consist of refuse vehicles. It is currently proposed that the vendor will conduct these services on-site within the City’s existing Fleet Management facility unless alternatively proposed by the vendor. To ensure optimal availability of equipment, it is requested that the vendor have staff and management on-site to conduct the work after the normal City fleet shift period that currently runs Monday – Friday from 7:00 a.m. – 3:30 p.m. The second shift for which the vendor will operate will consist of the hours of 4:00 p.m. – 12:00 a.m. Monday – Friday. Weekend or overtime work outside of those prescribed timeframes may be required as needed and would only

be provided, as specifically requested and approved by the City in advance of the work being performed.

- b. Proposers shall provide their qualifications demonstrating their operational and financial capacity to accomplish the above along with references illustrating their success at providing these services for similar existing or past clients.
- c. In addition to providing the recommended personnel and staff needed to accomplish the above as well as the proposed transition approach, proposals shall also consist of the following:
 - 1. Proposed monthly labor expense including proposed overtime rates, weekend and holiday rates.
 - 2. Proposed monthly variable operating expenses.
 - 3. Any additional proposed expenses associated with providing the services defined above.
- d. Since the City's Fleet Maintenance garage is not currently CNG certified, the City is also requesting proposers to provide an additional alternative proposal with the associated costs and expenses to retrofit the City's fleet garage to make sure it is CNG certified.
- e. Tours of the City's Fleet Maintenance facilities and fleet inventory will be made available at a site visit and examination by appointment only.
- f. The City will be purchasing the parts inventory.
- g. The Contractor is not required to utilize the City's Fleet Management Software.
- h. The Contractor may utilize the City's program for disposal of waste fluids and materials.
- i. The City shall provide the shop utilities and refuse disposal.
- j. The City shall provide Heavy Duty vehicle lift systems for the Contractor.
- k. The City shall provide a secure parts storage area for the Contractor.

4. Additional Service Requirements

- a. The maintenance and repair services to be performed by the Contractor shall consist of furnishing all labor, equipment, tools, parts, supervision, travel, insurances, performance bond and incidentals necessary to provide full repair service, including installations, inspections, adjustments, testing, etc. If necessary, Contractor shall furnish parts, equipment, and tools to perform the services. The City will negotiate with the Contractor to allow for the use and maintenance of heavy-duty and related fixed shop equipment in the fleet maintenance garage, i.e. truck lifts and the City will provide space as necessary for the Contractor to complete the repairs.
- b. The Successful Proposer(s) shall have established service shop facilities in Broward County, Palm Beach County or Dade County specializing in the requested maintenance and repair services.

- c. All work performed shall return mechanical equipment to original equipment specifications and performance. Contractor shall have the experience and capability for repairing all manufacturer types.
- d. All equipment shall be serviced in a manner, which meets or exceeds the requirements of the original manufacturer and their specifications.
- e. If necessary, Contractor shall provide replacement parts as required during the term of the contract. Only Original Equipment Manufacturer (OEM) parts or aftermarket parts that meet OEM specifications shall be utilized unless authorized by the Contract Administrator or his/her designee.
- f. Work shall be accomplished Monday through Friday during the hours of (4:00 p.m. to 12:00 a.m.) unless otherwise scheduled by the Contract Administrator or his/her designee. Work hours may continue past a normal eight (8) hour work shift, if required.
- g. All preventative maintenance and related repairs shall include diagnosis, removal and replacement of defective structural, electrical and mechanical components, as required.
- h. In the event that a repair takes more than five (5) business days to complete, the Contractor shall provide a daily progress report and expected completion time to the Contract Administrator or his/her designee.
- i. The Contractor shall continuously employ technicians trained and certified to complete the work specified herein. The Contractor is prohibited from hiring current or past City employees to work within the City's garage.
- j. Contractor may subcontract this work out to a qualified and licensed company that meets or exceeds all terms and conditions of this RFP.
- k. Repair Tickets shall provide the following documentation for each maintenance and repair service.
 - Description of Vehicle with the City's Vehicle Number.
 - Description of Maintenance and Repair.
 - Number of Labor Hours and Labor Rate
 - Description of Parts or Equipment with % Markup (if applicable)

l. Type of Vehicles

Heavy Duty Refuse Collection Vehicles (FRONT END LOADER – AUTO-SIDELOAD – REAR LOADER – ROLL OFF – BOOM TRUCK, CONTAINER DELIVERY TRUCK); STREETS SWEEPERS, SEWER VACCUM TRUCK, YELLOW IRON (Loaders, Backhoes, Bucket loaders etc.), CRANE TRUCKS, BEACH RAKERS, TRACTORS – See Exhibit I - List of Heavy-Duty Vehicles.

m. Preventative Maintenance and Repairs

- Perform accurate troubleshooting.
- Provide written details of maintenance and repairs.
- Provide all necessary maintenance and repairs as required and requested by the City.

5. Equipment Additions/Deletions/Changes

The City reserves the right to add, delete, or change equipment requiring service in accordance with the terms, conditions and scope of services.

6. Quality Control

Contractor shall be required to establish a written quality control program to ensure requirements of the contract.

7. Warranty

Upon completion, all repairs must comply within the provided OEM guidelines. All labor and workmanship for replacement parts and supplies shall be fully warranted and guaranteed for a minimum of one (1) year from date of completion and acceptance. The contract is required to expressly warrant that all items are new and free from defects, warranted for their merchantability and meet the performance specification of the original equipment. The Contractor shall address unsatisfactory work within twenty-four (24) hours (or agreed upon time) of notification by the Contract Administrator or his/her designee. This shall include repetitive repairs and returns.

8. Security

The awarded Contractor shall be required to complete a "CONTRACTOR PASS REQUEST FORM" with photo identification of all personnel authorized to be on City property. This form shall be returned to the Purchasing and Contract Administration Division prior to commencing any work. Personnel additions and/or deletions shall be reported to the City's Contract Administrator or his/her designee within twenty-four (24) hours of the change in writing via fax or e-mail. Contractor shall ensure that only authorized personnel are to perform the services requested by the City. The awarded Contractor shall be held responsible for complying with these procedures.

9. Protection of Property

The Contractor shall at all times guard against damage or loss to City property (includes road, facilities, sewers, signage, utilities, irrigation system, plant material, etc.) and any other persons in or around the work site and shall be responsible for replacing or repairing any such damage or loss. The Contractor will be required to report any such damages or loss immediately to the Contract Administrator or his/her designee. Replacement or repairs shall begin within forty-eight (48) hours of the incident that caused the damage. Failure to restore said damage shall result in a deduction from the Contractors payment for the City's expenses incurred to restore the property to its original condition. The Contractor and its subcontractor(s) shall clean, repair or replace any item damaged during the performance of the service to the satisfaction of City at no additional cost.

10. Quality Assurance

All employees shall be competent and highly skilled in their particular job in order to properly perform the work assigned to them. The Contractor shall be responsible for maintaining the quality of the materials and workmanship on the job throughout the duration of his/her responsibility.

11. Contractor's Personnel

- a. The Successful Offeror(s) shall provide the City with a list of all personnel (including supervisory personnel) assigned to the contract. The list shall include the names, emergency telephone and cellular phone numbers. The Contractor shall be responsible

for keeping this list up to date. The City may require the Contractor to remove any employee it deems careless, incompetent, insubordinate or otherwise objectionable and whose presence on City property is not in the best interests of the City. Contractor shall immediately remove any employee engaged in conduct involving drugs, alcohol consumption or use or possession of firearms/weapons on City premises. The City shall not have any duty to implement or enforce such requirements and such obligation shall be the sole responsibility of the Contractor to immediately address upon the City's notification to the Contractor's supervisory staff on-site or the managerial point of contact designated to the contract.

- b.** The Contractor's personnel performing work on City property shall be in uniforms with the company's name, clean, courteous, sober and competent. The Contractor agrees to be responsible for such personnel. All Contractor's personnel dealing with the public under this contract, shall be identified by name through the use of a nametag or embroidered name on his/her uniform and a photo identification badge. Working without a shirt and proper identification is not permitted and shall be grounds for removal from City property. The Contractor agrees that the owners of the company, or officers if a corporation, shall be held fully responsible, except as otherwise prohibited by law, for acts of their personnel while on duty.
- c.** At least one (1) employee in a supervisory role at the worksite must be able to communicate clearly and fluently in the "English" language.
- d.** All employees shall be competent and highly skilled in their particular job in order to properly perform the work assigned to them.

12. Contractor's Vehicles

Contractor's vehicles used for the maintenance and repair services shall be clean and presentable, in good working condition, identified with the name of the company and properly licensed.



Proposal

2020

**Outsourcing Fleet Maintenance
and Repair Services
RFP #21-10-PC**



Aubrey Felton

Executive Vice President

PH: (704) 597-2262

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Vector Fleet Management, LLC

www.vectorfleet.com

11/16/2020

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Section 1. Experience and Qualifications

1.1 Experience



Since 1988, Vector Fleet Management, LLC (VFM) has been providing dedicated, customized and cost effective fleet maintenance and management services throughout the United States. Our many existing partnerships include government contracts, which include cities, counties, hospitals and universities. We also have partnerships with private companies that include mining, foodservice, beverage companies and OEM inspection and storage.

VFM fleet maintenance and management program favorably affect costs, services levels and life expectancy of equipment.

This is achieved through deploying skilled personnel, a world-class fleet management information system, vocation specific fleet planning and competitive parts and tire sourcing.

Today VFM manages one of the largest government contracts in the US.

VFM consistently delivers on this commitment because maintenance is our only mission. Our singular focus on improving our client's maintenance performance, which allows them to focus on their core mission of serving their constituents.

In our 32-year history of providing fleet maintenance services, we have experienced virtually all of the problems confronting a fleet manager. We understand the complexity of managing a fleet in a municipal environment where the following issues are critical:

- Responsiveness to fleet user needs
- Fleet resources are limited
- Vehicle use is high and optimal availability is necessary to provide essential services to the City
- Repair and maintenance schedules are demanding and volatile
- Performance standards are stringent
- Support for emergency situations is critical, often at odd hours and for extended periods
- Vehicle retention may be extended due to availability of capital funds
- Geographic and operating environments may be extreme, resulting in higher, extended vehicle use and wear

Through experience, we have developed economies and solutions to these problems thereby enabling our contract sites to conserve costs, maintain flexibility and productivity while consistently exceeding performance requirements. Additionally we constantly strive to improve contract performance by frequently and objectively analyzing work methods, skill-mix, organizational structure, and labor resources, assuring "state of the art" fleet maintenance.

We would rely heavily on actual cost data and productivity data extracted from the FMIS advanced fleet management information system to pinpoint areas for improvement. Every contract and customer is unique, what works at one contract site may not be feasible or recommended at another. Therefore, we examine each solution on its own merit, weighing potential benefit against risk/cost.

New ideas are discussed with the customer for their input, and solutions are implemented on a trial basis and closely measured to see if the desired results are achieved. With this approach, we take the lead in service quality improvements rather than merely reacting to a situation. Consequently, we can offer proven contract service solutions at a reasonable and realistic cost.

Through this procurement, Deerfield Beach can expect to:

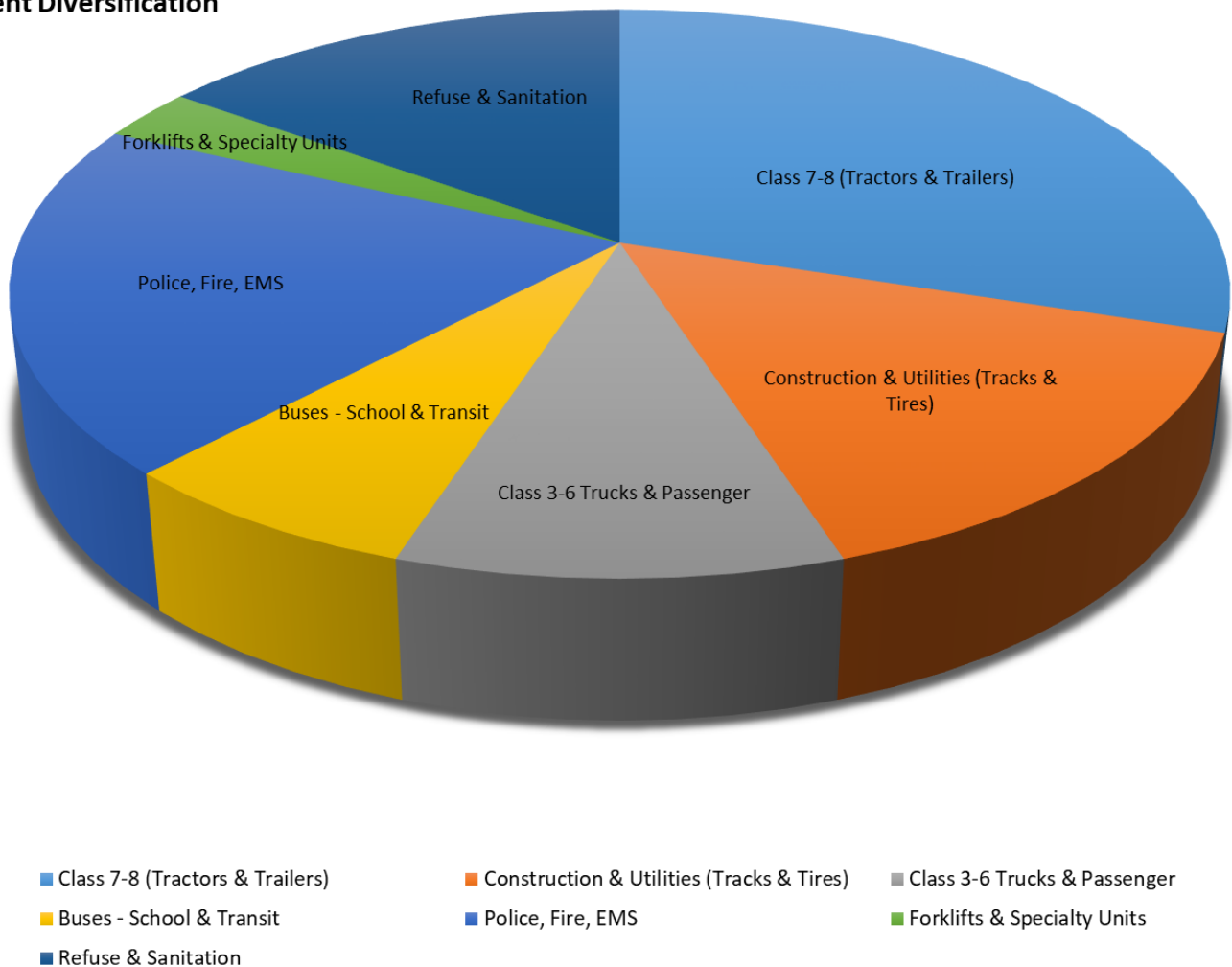
- **Reduce the Overall Fleet Maintenance Cost.** Our vast experience with all types of fleet results in fleet management techniques, which improve mechanic productivity, control subcontractor and parts costs, and keep our clients overall fleet maintenance costs well below the budget.
- **Improve Vehicle and Equipment Availability.** To minimize downtime we schedule Preventive Maintenance and repairs when vehicles are not being used. For breakdowns, when it is not possible to fix units during nonuse hours, all jobs are prioritized to get critical vehicles back in service immediately.
- **Increase Overall Fleet Operating Efficiencies, Including Reduction in Capital Expenditures for Fleet Assets.** To increase fleet efficiencies, we propose a Preventive Maintenance schedule to effectively increase a vehicle's life span in accordance with good fleet practice standards.
- **Improve Services Offered to Deerfield Beach Departments.** A well-managed fleet maintenance operation, utilizing highly trained and qualified personnel, quality parts requirements of network vendors, a responsive Fleet Management Information System, efficient service scheduling and defined repair priorities, guarantees consistent quality service to all users.



1.2 Background Experience

When it comes to delivering fleet maintenance to diverse fleet, Vector Fleet Management, LLC (VFM) is a proven leader. The diverse fleet that we maintain are comprised of the following types of vehicles and equipment:

Equipment Diversification



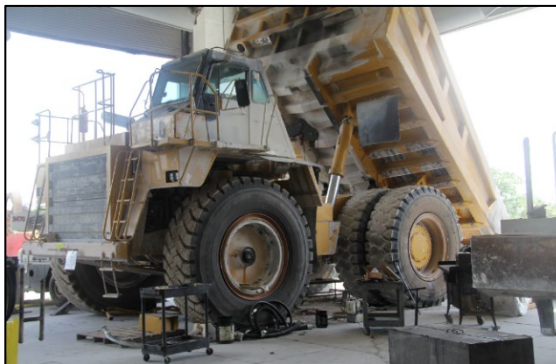
VFM owns and operates fleet assets just like the City of Deerfield Beach. We have gained extensive knowledge about the lifecycles of fleet assets based on a wealth of vehicle historical maintenance data. By utilizing best practices in conjunction with our in-depth understanding of fleet assets, we are able to track performance to maximize our customer's vehicles and equipment investment. This translates into better asset utilization and reduced operating costs for our customer.

The chart below provides an accurate summary of the fleet experience, which VFM possesses and can bring to bear in support of the fleet maintenance program.

Vector Fleet Management, LLC																	
	Beverage Distr. in FL	Municipality in NC	Municipality in TX	Municipality in FL	Municipality in TX	Municipality in FL	Municipality in TX	Municipality in FL	Municipality in TX	Foodservice, CT, NC, TX	Limestone Mine, FL	Limestone Quarry, FL	OEM Services, AZ, TN, LA	Municipality in SC	University, TX	Phosphate Mine, NC	
Vehicle Maintenance & Repair Experience																	
Boat/Tug Maintenance																	
Bulldozer/Loader																	
Bus Maintenance																	
Crane Maintenance																	
Dump Truck Repair																	
EMS Unit Maintenance																	
Fire Truck Maintenance																	
Truck Maintenance																	
Law Enforcement Vehicle Maint.																	
Medium Truck/Van Maintenance																	
Refuse Truck Maintenance																	
Roll Off Truck Maintenance																	
Sedan Maintenance																	
Excavator Maintenance																	
Small Vehicle/Cart Repair																	
Solid Waste Removal Equipment																	
Sweeper Maintenance																	
Tandem-Brush Truck Maint.																	
Ready Mix																	
Farm Tractor Maintenance																	
Refrigerated Trailer/Trailer Repair																	
Fleet Maintenance & Management Experience																	
Accident Repairs & Subrogation																	
Decommissioning																	
DOT/State Inspections																	
Emergency Repairs																	
Auction Services																	
FMIS Cost Analysis System																	
Alternative Fuels																	
Inventory and Parts Control																	
Up-fitting																	
Outside Repairs Management																	
Preventive Maintenance																	
Disinfecting Services																	
Program Management																	
Quality Control Program																	
Safety Program																	
Upholstery and Glass Repair																	
Vehicle Preparation/Disposal																	
Vehicle Quality Inspections																	
Warranty Repairs & Tracking																	
24 hr. Roadside Assistance																	
Network Vendor Repair Coord.																	
Fueling Programs																	
Telematics																	

1.2.1 Heavy Equipment Specialists

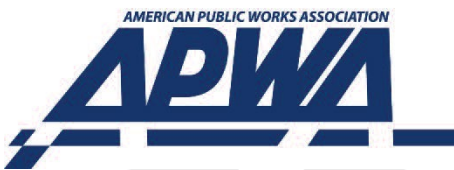
VFM has a strong background in Heavy Duty Fleet Management, we have over 32 years of experience in servicing class 5-8 trucks and Heavy Equipment. Using specialized tools, diagnostic equipment, and highly specialized training programs, we are very adept at servicing diverse fleets of not only Heavy Duty Trucks, but also Heavy Duty Equipment. Our technicians are qualified through ASE, OEMs, and internal training to diagnose, repair, and maintain a wide variety of equipment, from forklifts, to earthmovers we can handle it. When it comes to Heavy Duty Trucks, we use dealer level diagnostic equipment software to give you the information to make informed decisions about the repair the first time, eliminating repeated repairs, and unwanted downtime. With assets that vary the spectrum from industries like Mining, Foodservice, Municipalities, and Utilities.



1.3 Affiliations

VFM maintains and participates with membership in the following:

- American public Works Association
- Association of Equipment Management Professionals
- ASE (Institute for Automotive Service Excellence)
- National Safety Council
- OSHA (Occupational Safety and Health Administration)
- NFPA (National Fire Protection Association)
- SWANA (Solid Waste Association of North America)



1.4 Asset Management Experience

Unlike other municipal fleet maintenance providers, VFM owns and operates fleet assets just like the City. We own more than 115 pieces of fleet assets, including class 2-8 trucks. We have gained extensive knowledge about the lifecycles of fleet assets based on a wealth of vehicle historical maintenance data. By utilizing best practices in conjunction with our in-depth understanding of fleet assets, we are able to track performance to maximize our customer's vehicles and equipment investment. This translates into better asset utilization and reduced operating costs for our customers.

1.5 Key Individuals

Please find below, resumes for VFM executive and managerial teams, whose experience will be leveraged in the implementation and management of the City of Deerfield Beach.



James A. Overstreet – President / CEO

SUMMARY

Over 35 years in fleet maintenance, fleet management, transportation planning, and vendor negotiating for both a private and public service fleets. Proven ability to develop and implement successful strategies, policies, and procedures to lower operating expenditures. Exceptional relationship building skills, able to lead, motivate, and develop successful support teams. We have expertise in all aspects of fleet maintenance, DOT regulations, equipment utilization, capital expenditures and budgeting. ASE Certified.

PROFESSIONAL EXPERIENCE

VFM Management, Charlotte, NC

President / CEO (1997-Present)

- Direct a Corporate Staff including Sales, Marketing, Finance and Operations
- Develop and Implement growth, strategy plan
- Develop annual business plans
- Answers to a five member independent Board of Directors

Strick Corporation, Fairless Hills, PA

Director of Dealer Development / Southeast Region (1996-1997)

- Increased dealer network from 9 to 15 locations
- Maintained dealer relations, achieving a satisfaction score of 95% after 9 months
- Oversaw the implementation of single largest new dealer program
- Grew southeast region profit margin by 6%
- Implemented dealer to customer national account programs

Overnite Transportation, Richmond, VA

Senior Manager of Fleet Service (1995-1996)

- Directed management staff of 65 in 45 states with 650 technicians
- Developed maintenance practices and schedules
- Implemented quality and safety auditing procedures
- Designed standardized technician pay scale
- Oversaw fleet specification planning
- Submitted monthly and annual budget plans

James Overstreet – President/CEO (Cont'd)

Overnite Transportation, Richmond, VA

Manager of Fleet Procurement and Warranty Reimbursement (1990-1995)

- Directed procurement of fleet maintenance repair supplies
- Centralized procurement activity for 65 shop locations
- Implemented an internal distribution network for repairsupplies
- Established a quality development team consisting of 10 suppliers
- Designed a formal RFP program for fleet equipment and supply procurement
- Reduced supply inventory from \$8.5 million to \$4.9 million
- Reduced supplier network by 50% threw product standardization
- Implement a warranty recovery system, recovered \$900,000.00 first year

James A. Overstreet – President / CEO Cont'd

Overnite Transportation, Charlotte, NC

Inventory Control Manager (1981-1990)

- Implemented automated inventory control system
- Designed and implemented inventory storage lay-out
- Developed transportation schedule for supply distribution
- Formulated maximum / minimum inventory levels

Education and Training

- Graduated Mt. Pleasant High 1976
- Attended J Sergeant Reynolds Community College (1993-1994)
- Overnite Transportation Management Training (1991-1995)
- Fruehauf Trailers Management Training (1977-1980)
- United Parcel Management Training (1976)

Associations

- Technology Maintenance Council (TMC) member since 1995
- National Institute for Automotive Service Excellence (ASE) certified



Aubrey Felton – Executive Vice President

SUMMARY

Business Acquisitions, Strategic Planning, Training and Development, Contract Negotiations, Facility up-fitting and renovation, P & L Management, Budgeting Systems, Sales & Marketing, Retail Operations, IT Procurement/Implementation, Corporate Integrations, Pricing Dynamics, Fleet Management, Parts Procurement, Government & Private Contracts, and Product Implementation.

PROFESSIONAL EXPERIENCE

VFM Management, LLC Charlotte, NC March 2015 - Present
EXECUTIVE VICE PRESIDENT

- Develop solutions and pricing structures for various fleet segments.
- Structure inter-local agreements to provide additional revenue for clients.
- Proposal development and client acquisition strategy.
- Benchmark operational metrics across government and private contracts.
- Plan and develop sales and marketing programs and strategies.

First Group America - (First Student, First Transit, Greyhound, & First Vehicle Services)
REGIONAL VICE PRESIDENT March 2008 - March 2014

- Responsible for contract acquisition and management of municipal and private fleets across 26 States, including Broward Sheriff Office contract.
- Handled all aspects of government bid process, negotiations, and start-up matrix
- P & L responsibility for 37 contracts exceeding 100 million in annual revenue
- Management of regional staff including 489 team members
- Direct client engagement on daily basis

FTA, Inc. - WEST PALM BEACH, FL

An independent retail tire and automotive services provider with 5 outlets in South Florida operating under Tuffy Automotive franchise agreement.

PRESIDENT & CEO May 2006 - February 2008

- Responsible for all aspects of company functionality.
- Built chain from zero to five locations in eight months of operation.
- Handled 3 acquisitions of automotive locations and integration into Tuffy franchise program.

TBC Corp. (TIRE KINGDOM, INC, National Tire & Battery, Merchant's Tire & Auto, Carroll Tire)

A leading retail tire and automotive services provider with 884+ outlets in 28 states with annual sales of \$1.9 billion.

SENIOR VICE-PRESIDENT - OPERATIONS January 2002 – May 2006

- Responsible for day to day corporate and field store operations with 1.9 Billion annual revenue
- Supervise 68 Field Management Direct Reports
- Oversee Special Orders Department with \$50 million per year in expenditures
- Procurement, development, and supervision of all external/internal computer operating systems
- Training and development programs for 9,800+ associates
- Extensive field travel
- Designed store management training process for rapid store expansion
- Directly involved in the integration development and processes of company acquisitions
- Merchant's Tire & Auto and National Tire & Battery
- Coordinated green-field location growth from inception to operating facilities for over 300 locations

Aubrey Felton – Executive Vice President (Cont'd)

EXECUTIVE VICE-PRESIDENT February 2000 – January 2002

- Supervised 105 stores in South Florida market with annual sales of \$195million
- Directly responsible for increasing service sales and tire units throughout entire market
- Improved Gross Profit percentage by 7.5% in first six months and increased payroll productivity
- Coordinated new market development of South U.S.,
- Successful trained and promoted 17 district managers

MORGAN TIRE & AUTO CENTER – CLEARWATER, FL
DBA TIRES PLUS

A retail tire and automotive services provider with 585 nationwide locations and annual sales of \$950M.

REGIONAL VICE-PRESIDENT 1994 – 2000

- Supervised, trained, and developed 1200 associates and 125 retail locations in differing national geography with annual sales of \$155 million
- Successfully integrated several acquisitions onto operating platforms and programs

CONTINUING EDUCATION:

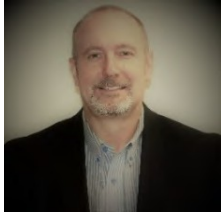
- NAFA - CAFM: Certified Automotive Fleet Manager
- AEMP - CEM: Certified Equipment Manager
- SMEI – CSE: Certified Sales Executive

AFFILIATIONS:

- Member - NAFA North American Fleet Administrators Association
- Member - APWA American Public Works Association
- Member - FFCA Florida Fire Chiefs Association
- Member – NFPA National Fire Prevention Association
- Member - AEMP Association of Equipment Management Professionals
- Member – NAFA National Association of Fleet Administrators
- Member – ATA TMC American Trucking Association – Technology Maintenance Council

CERTIFICATIONS:

- Vector Certified Light and Heavy Duty Technician
- Six Sigma - Yellow Belt
- ASE Certified Technician, Service Consultant, & Parts Specialist
- Ford Certified Master Service Manager
- Ford Certified Commercial Parts Manager
- Ford Certified Warranty Administrator
- Chrysler Certified Level 2 Service Manager
- Chrysler Certified Parts Manager
- Chrysler Certified Warranty Administrator
- Department of Transportation/TSI Inspection, Repair, and Maintenance for Motor Carriers
- Department of Transportation/TSI Commercial Driver's License Regulations
- Department of Transportation/TSI Financial Responsibility – Motor Carriers
- OSHA – Personal Protective Equipment
- OSHA – Lock and Tag
- OSHA – Hazard Communication
- OSHA – Electrical Safety
- OSHA – Ergonomics
- OSHA – Heat and Cold Stress
- OSHA – Slips, Trips, and Falls



Craig Moran – Executive Vice President

SUMMARY

Experience with successful implementation and management of fleet maintenance operations, across multi-location deployments in both private and public sector environments also ASE certified.

EMPLOYMENT

PROFESSIONAL EXPERIENCE

Executive Vice President – VFM Management (5/98 to present):

- Lead and manage all operational functions for dedicated contract locations, servicing 8/200+ units
- Development, implementation and management of TMT fleet management information system
- Implementation of new business directly and through business segment Operations Directors
- Sales process involvement in staffing matrix, contract pricing etc.
- Engagement with contract management and customer relationship directly and through business segment Operations Directors

Director of Maintenance – Terminal Services Inc. (5/96 to 5/98)

- Manage maintenance operations across 8 locations, maintaining 1000+ company owned units involved in waterfront 'ship side' and intermodal operations
- Customization and implementation of fleet management information system software at all locations
- Responsible for reengineering of all maintenance schedules, procedures, best practices and training regiments

Regional Fleet Manager – Overnite Transportation Inc. (4/92 to 5/96)

- Oversaw maintenance operations across 7 hub facilities, 22 terminals with over 50 Technicians
- Managed multiple third party service and parts providers
- Consistent attainment of productivity thresholds for all locations
- Designed and implemented intermodal trailer safety checks for drivers in the Midwest region

Fleet Manager – Overnite Transportation Inc. (12/84 to 4/92)

- Fleet Mechanic
- Supervisory roles at the shop level
- Participated in Overnite's Maintenance Manager Training Program
- Promoted to Fleet Manager

Education:

- Associates Degree in Diesel Technology – Ohio Technical College
- Business Administration – Indiana University

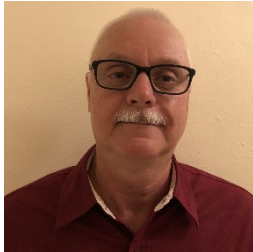
Craig Moran – Executive Vice President (Cont'd)

AFFILIATIONS:

- Member - NAFA North American Fleet Administrators Association
- Member - APWA American Public Works Association
- Member - AEMP Association of Equipment Management Professionals
- Member – NSSGA National Stone, Sand and Gravel Association

CERTIFICATIONS:

- ASE Certified
- MSHA – Certified Training 5000-23
- OSHA – Personal Protective Equipment
- OSHA – Lock and Tag
- OSHA – Hazard Communication
- OSHA – Electrical Safety
- OSHA – Ergonomics
- OSHA – Heat and Cold Stress
- OSHA – Slips, Trips, and Falls



Charles Bryson – Safety Manager

SUMMARY

This position reports directly to the VP of Operations in Charlotte, NC with dotted a line reporting to our Florida General Manager.

PROFESSIONAL EXPERIENCE

VFM Management, LLC Mosaic Operations

2/2008 - Present

Safety Manager: Current position includes responsibility for safety methodology and oversight at all VFM locations. Key activities include:

- Safety and Risk Management
- Conduct safety meetings
- Perform safety audits
- Inspect workers daily activities
- Ensure all employees use their proper PPE
- Responsible for overall safety of the buildings and grounds. I am the appointed Building Monitor / Emergency Coordinator for the NewWales auto shop muster area through the Mosaic Growing-U- training.
- Maintain and report monthly safety numbers to the general manager
- Motivate and counsel employees on safety policies
- Immediately correct any safety related issues
- Identify and anticipate safety concerns and hazards by surveying the working environment and suggesting corrective actions or policy changes if needed
- Continually familiarizing myself and employees with our customers EH&S policies so as to stay in compliance
- Trained in first aid and first responder
- Formal training in Windows, Microsoft Office, Excel, Outlook, Dossier and Maximo(Mosaic's operating system)
- I served as VFM managements Site Specific Train the Trainer. Responsible for training all Vector Mosaic employee sites specific annual training.
- VFM management access control coordinator to mosaic security. Responsible for new and renewing all access badges for VFM employees for the Mosaic sites.
- Project Implementation
- 5s Housekeeping system implementation
- Customer Relations and Satisfaction
- Training and Development
- Productivity Improvement
- Staff Management and Motivation
- MSHA Instructor Approval Training Certificate of completion

Charles Bryson – Safety Manager (Cont'd)

Achievements

- Six Sigma Villanova University (4.5 CEU) 45 Professional Development Units
- ITTM'S Fleet Finance 101, Penn State, Harrisburg PA, (3CEU)
- Diesel Institute of America, Tampa, FL
Awarded most outstanding student and completed overall courses with honors
- NCO Leadership School, Albuquerque, New Mexico,
- Acquired advanced training in leadership (focus on managerial and supervisory), effective communication and counseling techniques, and advanced knowledge in safety and resource protection

Technical Skills

- Microsoft Office: Word, Excel, Outlook XP
- Asset Management: Maximo
- Fleet Management: Dossier / TMT Fleet maintenance system
- Kronos payroll





Steven Benedict - Director of Operations, Government Services

SUMMARY

Over 23 years of automotive and fleet leadership and strategic operations experience. Decisive leader with the ability to foster group cohesiveness and commitment towards common operational goals. Experienced with process improvement, change management, strategic innovation, and team development. Background in cross-functional project/program management and delivery with multi-site, regional, and national market shares.

Professional Experience

Vector Fleet Management, Charlotte, NC. | Director of Operations, Government Services

January 2019 - Current

- Oversee and lead contract operations with government municipalities delivering vehicle and equipment maintenance, repair, fuel system management, procurement, and disposal.
- Responsible for financials and operational KPI's for all locations.
- Ensure contract compliance and exceptional customer experiences.
- Lead continuous improvement and positive developmental team cultures.
- Manage contractual relationships and deliver business reviews.

AAA National Office, Heathrow, FL | National Manager, Automotive Repair Business Operations

Mar 2015 – January 2019

- Drive strategy, business compliance, and member value planning for the National AAA Federation of Approved Auto Repair, Club Owned Auto Repair Facilities and Connected Car initiatives.
- Consult with Regional Club Automotive Staff and Executives to insure brand compliance; manage quality governance, strategy and business planning for AAA's National Network of Approved Auto Repair and Club Owned Repair Network (6,500+ facilities).
- Conduct yearly brand accreditation reviews for Clubs.
- Work with Club Executives to develop business cases and go-to-market plans for AAA Owned Auto Repair facilities.
- Lead executive level quarterly progress meetings with senior OEM staff.
- Launched a first ever, nationally contracted Approved Auto Repair Partnership with AutoNation, leading contract negotiations through implementation and rollout.
- Launched a new AAA/Lincoln Motor Company Approved Auto Repair Partnership.
- SME on the development team and managed the field delivery of AAA's new web based Repair Shop Portal with successful pilot in November 2015 and scaled launch in June-December 2016. Currently in over 5,700 facilities in the US and Canada. Business line owner for this product.

AAA Northern California, Emeryville, CA | Director, Club Fleet and Club Owned Repair

Oct 2012 – Mar 2015

- Mid-level executive management for a seven location, two state Club Owned Fleet consisting of 150 trucks and 189 employees; accountable for 50 club owned field service vehicles, fleet maintenance and procurement, service delivery levels, and cost-per-call management. Full P&L accountability.
- Served on Automotive Leadership Team for Emergency Road Service and Approved Auto Repair with accountability for a \$160 million budget
- Revamped all business operation processes, policies, and procedures to comply with federal and state regulations and AAA brand standards driving growth and improved profitability.

Cont'd Steven Benedict - Director of Operations, Government Services

- Managed site selection and development of all Club Owned Repair facilities.
- Responsible for technical support and programming for shop management software.
- Provided mid-level executive management oversight of day-to-day operations of the Club Owned Repair program; implemented new scheduling and workflow processes to increase productivity.
- Configured, coordinated, and launched new shop management software in partnership with NAPA.
- Represented AAA NCNU on National and regional Club committees and task forces related to Automotive Repair.
- Business line leader for M&A of Automotive Repair facilities.

AAA Tidewater Virginia, Virginia Beach, VA

Executive Director, Car Care Centers and Fleet Operations, June 2000 – Sept 2012

- Launched a chain of 6 AAA owned automobile repair centers and a 30 vehicle towing and mobile battery replacement service vehicle's; served as the Club's Battery Program Manager.
- Formulated a successful business model that drove the cohesive operation of both entities within the same locations, each driving the business of the other.
- Served on the automotive leadership team of AAA membership organization which oversaw development of emergency road service programs, Approved Auto Repair program, automotive extended warranties, automotive buying services, and mobile auto glass and auto repair services.
- Designed, implemented and managed training programs for all automotive services departments and businesses – internal and external.
- Managed insurance company relationships for all automotive services departments and businesses, including negotiation of vehicle and property renewals, compliance, claims, risk analysis and mitigation, and safety.
- Managed all phases of Club Owned Repair design and development: building, equipping and operations.
- Managed the acquisition and fleet management of all company owned vehicles, including insurance, maintenance and reserves.
- Prepared and conducted presentations at board meetings for multiple automotive programs and businesses.
- Oversaw the budgeting and forecasting process for all automotive service departments totaling \$25MM+.
- Developed and launched five new successful automotive business lines from 2000-2006.
- From concept to scale, developed business plan and launched COR in January 2003 (9th one in the AAA Federation) and grew the profitable business to six locations and 55 employees by March 2012.
- Served as Virginia State Coordinator and Committee Chair for Ford/AAA Student Auto Skills for 12 years; secured outside local sponsors totaling \$50K in donations enabling us to give a first class event; negotiated a National Scholarship offering with Advanced Technology Institute in Virginia Beach

Tidewater Enterprises, Inc. | Senior Operations Manager

Nov 1996 – Jun 2000

- Oversaw 13 truck/30 employee/7 location towing, road service, and auto repair operation.
- Managed three automotive storage facilities, including DMV administration and auctions.
- Administered fleet and commercial accounts for fuel, repair and towing.
- Served as safety officer and insurance liaison for the entire enterprise.
- Provided middle-management for 7 repair centers, 6 fueling station/convenience stores and a towing operation serving (third in charge after President and COO from 1997-2000).



Matthew Wallace – Director of Purchasing

SUMMARY

I have ten years of experience in the automotive field, and over 15 years of experience in business development and sales combined. I have held and witnessed every available position within a shop and I know what makes our business work intimately. I am passionate about this industry and what the future holds for it. When we marry experience, and passion we can create a valuable partnership that creates long-term, proven worth for both parties involved.

PROFESSIONAL EXPERIENCE

Vector Fleet Management, LLC Charlotte, NC November 2018 - Present
Director, Purchasing

- Oversee National vendor development.
- Oversee Private and Inter-local government procurement opportunity.
- Operate and Maintain all CRM and Analytical tooling for Developmental Department.
- Perform all Mathematical, and GIS Analysis for Developmental Department.

Genuine Parts Company, Charlotte, NC May 2013 – November 2018
Retail Business Development Manager

- Converted over 60 NAPA Stores across the Southeastern U.S. from private ownership to corporate ownership, including renovation, redesign and rebranding.
- Operated and championed the national program for NAPA Retail during its cultural transition period.
- Developed all new best practices and protocols for NAPA daily operations framework.

Valvoline/ Ashland Chemical Corp., Charlotte, NC October 2009 – May 2013
District Manager

- Oversaw daily operations of 22 Service locations across multiple States.
- Handled a variety of service operations, varying from quick lubes, to full service, to tire service facilities.
- Worked with a “Franchisee of the Year”, and assisted in his growth from 5 acquisitions to 27, overseeing and assisting in his conversion of multiple facilities.

EDUCATION:

- Technical University of Munich- Six Sigma/LEAN/ASQ+
- Harvard University-Certification- Data Science
- Harvard Extension School- Executive Education

AFFILIATIONS:

- Technical University of Munich- Teaching Assistant-Six Sigma/LEAN/ASQ+
- Member - NAFA North American Fleet Administrators Association
- Member - APWA American Public Works Association
- Member – NSSGA National Stone Sand and Gravel Association
- Member – IFDA International Food Distributors Association
- Member-NTTC National Tank Truck Carriers Association
- Member-NUCA National Utility and Contractor Association
- Member- FAGFA Florida Association of Governmental Fleet Administrators
- Member - AEMP Association of Equipment Management Professionals

CERTIFICATIONS:

- Vector Certified Technician
- Six Sigma/ LEAN/ ASQ+
- ASE Certified Technician, Part Specialist
- Google Data Science- Certified Master

Upon negotiation, the General Manager will be presented to the City for specific approval.

Below you will see the job descriptions of employee/staff recommendations for the common Staff model.

Job Description

Job Title: General Manager – Government
Reports To: Director of Operations – Government Services
FLSA Status: Exempt
Effective Date: July 1, 2020

SUMMARY

Manages daily operations and administration of the facility. Also responsible for maintaining Customer Relations and serves as a direct liaison to Corporate on all issues.

Directs, reports, and improves the daily operations of the facility. This is a position that requires the individual to oversee multiple tasks and focus efforts in the areas where problems and/or opportunities exist.

ESSENTIAL DUTIES AND RESPONSIBILITIES include the following. Other duties may be assigned.

Operations

- Manage productivity (i.e. labor, job quality, field operations)
- Manage parts, supplies, tires, and fluids purchasing
- Resolve customer complaints for field operations
- Arrange and perform training for new and current employees
- Recruit employees and maintain employee relations
- Conduct audits
- Conduct quality meetings
- Conduct safety meetings

Administration

- Oversee scheduling efforts for productivity maximization
- Review work completed in the field on a daily basis
- Review daily numbers to ensure accuracy and identify productivity issues
- Resolve customer complaints concerning administrative errors

Customer Relations

- Conduct customer quality meetings
- Account maximizations and increases
- Plans, develops and implements facility policies and goals.
- Coordinates activities of departments such as Safety, operations, planning, sales, and maintenance to effect operational efficiency and economy.
- Directs and coordinates promotion of services performed to develop new markets, increase share of market, and obtain competitive position in industry.
- Directs preparation of directives to facility staff outlining program, or operations changes to be implemented.
- Promotes the company in industry, manufacturing or trade associations.

SUPERVISORY RESPONSIBILITIES

Directly supervises any number employees including Parts Supervisors, Parts Clerks, and Office Administrators. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring, and training employees; planning, assigning, and directing work; appraising performance; rewarding and disciplining employees; addressing complaints and resolving problems.

QUALIFICATIONS

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- ASE Service Consultant (C1) certification required
- ASE Parts Specialist Medium/Heavy (P1) required
- ASE Parts Specialist (P2) required
- Must have computer proficiency in utilizing Microsoft Office application (Outlook, Word & Excel)
- Valid driver's license
- Excellent organizational and people skills

EDUCATION and/or EXPERIENCE

A minimum of 10 years management experience in the fleet/fleet maintenance environment; knowledge of DOT regulations and OSHA requirements.

LANGUAGE SKILLS

Ability to read, analyze, and interpret common scientific and technical journals, financial reports, and legal documents. Ability to respond to common inquiries or complaints from customers, regulatory agencies, or members of the business community. Ability to write speeches and articles for publication that conform to prescribed style and format. Ability to effectively present information to top management, public groups, and/or boards of directors.

MATHEMATICAL SKILLS

Ability to calculate figures and amounts such as discounts, interest, commissions, proportions, percentages, area, circumference, and volume. Ability to apply concepts of basic algebra and geometry.

REASONING ABILITY

Ability to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists. Ability to interpret a variety of instructions furnished in written, oral, diagram, or schedule form.

Corporate Office Support Organization Chart:



Section 2. History and Past Performance

2.1 Similar Services

#1: Sheriff of Broward County, FL

Contracting Organization	Sheriff of Broward County, Florida (2 locations)
Contact Name	Scott Barnett – Fleet Manager
Contact Address	2001 N.W. 31 st Avenue, Lauderdale Lakes, FL
Contact Phone	954-497-1440
Contact E-Mail	Scott_Barnett@sheriff.org
Type & Composition of Fleet & Number of Vehicles/Pieces of Equipment	3,300+ units Vehicles for Sheriff, DLE, and Fire Rescue units
Technician ASE Certification Percentage	68%
Period of Performance	Since 2016
Annual Contract Cost	\$7.0+ Million

Background

- VFM competed for the Hourly Rate Bid and was selected over **G4S Integrated Fleet Services (Centerra), First Group America (DBA First Student, First Transit, & First Vehicle Services), and Pompano Automotive** the incumbent provider.
- VFM has quickly developed and initiated a program to upgrade the maintenance of the fleet to meet and exceed industry standards.

Scope of Services

- Provide all fleet maintenance services, towing and road side assistance for 3 maintenance facilities. Maintain contract compliance through a Quality Assurance program with performance measurements, and control cost through the Hourly Rate Charge contract.
- Manage Parts and Inventory
- Provide on-site warranty administration with General Motors, Chrysler, and Ford OEM's.
- Work closely with all County staff agencies to ensure excellent fleet maintenance standards through improved reliability, unit availability and above all else, SAFETY.

Accomplishments

- Significantly increased the availability of Units and eliminated unnecessary vehicle downtime at commercial retail repair facilities.
- Eliminated costly parts requisition and initiated a comprehensive PM program.
- Altered staffing paradigms to ensure PM services were performed with minimal disruption to county services.



Outsourcing Fleet Maintenance and Repair Services RFP #21-10-PC, Deerfield Beach, FL
Section 2 - 1

#2: Fayetteville, NC

Contracting Organization	Fayetteville, North Carolina
Contact Name	David E. Campbell – Fleet Services Coordinator
Contact Address	500 N. Loraine St., Suite 1103, Midland, TX 79701
Contact Phone	910-551-3306
Contact E-Mail	
Type and Composition of Fleet and Number of Vehicles/Pieces of Equipment	1,340 + Vehicles for Sanitation, Sheriff, Roads & Bridges, Parks & Rec and Other General Services
Period of Performance	Since 2019
Technician ASE Certification Percentage	65%
Annual Contract Cost	\$6.1M+

Background

- VFM signed a Target Cost contract for fleet maintenance services.
- VFM successfully managed the transition from an incumbent provider, ensuring continuity of service.

Scope of Services

- VFM provides comprehensive fleet maintenance services, performance measurement and reporting, parts management and overall fleet support under the structure of a TARGET COST contract.
- VFM works closely with all City fleet stakeholders to ensure high fleet maintenance standards and unit availability.
- Extensive Sanitation and Refuse fleet repair.

Accomplishments

- VFM has been able to meet all staffing requirements for this contract.
- VFM has improved unit availability immediately by repairing and maintaining units which were dead-lined for extended periods of time.



#3: Newberry County, SC

Contracting Organization	Newberry County, South Carolina
Contact #1 Name	Tommy Long – Director Fire & Rescue
Contact Address	1309 College St., Newberry SC 29108
Contact Phone	803-321-2135
Contact E-Mail	tlong@newberrycounty.net
Contact #2 Name	Major Danny Gilliam – County Sheriff – Fleet Director
Contact Address	1309 College St., Newberry SC 29108
Contact Phone	803-321-2211
Contact E-Mail	dgilliam@newberrycounty.net
Contact #3 Name	Mike Pisano – Director Public Works
Contact Address	1309 College St., Newberry SC 29108
Contact Phone	803-321-2180
Contact E-Mail	mpisano@newberrycounty.net
Type and Composition of Fleet and Number of Vehicles/Pieces of Equipment	300+ Units Sheriff, EMT, Fire & Rescue, Class 5-8 trucks and trailers. Construction, Grounds keeping equipment, Generators and Small equipment
Period of Performance	Since 2009 (re-bid and awarded in 2015)
Annual Contract Cost	\$600k

Background

- VFM competed for a Target Cost Bid and was selected above **First Vehicle Services** (who had been the incumbent provider for 13+ years).
- VFM has developed a keen awareness of the needs of Newberry County and developed solutions which have reduced costs and improved vehicle availability.

Scope of Services

- VFM provides comprehensive fleet maintenance services, performance measurement and reporting, parts management and overall fleet support under the structure of a TARGETCOST contract.
- VFM works closely with all County fleet stakeholders to ensure high fleet maintenance standards and unit availability.

Accomplishments

- VFM has limited costs in an environment of ever expanding life cycles and raw materials escalations (ex: parts, tires)
- Mobile servicing of Fire & Rescue units reduced maintenance costs, improved vehicle availability and dramatically lessened the burden on all volunteer fire department.
- VFM was been awarded multiple extensions for this contract based on our successful past performance.

#3: City of Big Spring, TX

Contracting Organization	City of Big Spring, Texas
Contact Name	John Medina
Contact Address	310 Nolan Street, Big Spring, TX 79720
Contact Phone	432-264-2345
Contact E-Mail	jmedina@mybigspring.com
Type and Composition of Fleet and Number of Vehicles/Pieces of Equipment	254 Units, comprised of law enforcement, fire & rescue, public works, solid waste/refuse, land fill, and general administrative sedans and light truck vehicles.
Period of Performance	Since 2013
Annual Contract Cost	\$1.2M+

Background

- VFM competed for the Target Cost Bid and was selected over **First Vehicle Services and incumbent G4S Integrated Fleet Services (Centerra)**.
- VFM has quickly developed and initiated a maintenance program to upgrade the vehicle fleet to meet and exceed industry standards

Scope of Services

- Provide all fleet maintenance services, towing and road side assistance. Maintain contract compliance through a Quality Assurance program with performance measurements, maintain parts inventory and control cost through the Fixed Price contract.
- Work closely with all City staff agencies to ensure high fleet maintenance standards or reliability and the safety and unit availability.

Accomplishments

- Significantly increased the availability of Solid Waste trucks and eliminated unnecessary vehicle downtime.
- Eliminated costly parts requisition and initiated a comprehensive PM program
- Participates in equipment specifications for all departments.



#4: Midland County, Texas

Contracting Organization	Midland County, Texas
Contact Name	Kristy Engeldahl – Purchasing Manager
Contact Address	500 N. Loraine St., Suite 1103, Midland, TX 79701
Contact Phone	432-688-4872
Contact E-Mail	Pur103@co.midland.tx.us
Type and Composition of Fleet and Number of Vehicles/Pieces of Equipment	250+ Vehicles for Sheriff, Roads & Bridges, Parks & Rec and Other General Services
Period of Performance	Since 2013
Annual Contract Cost	\$650k+

Background

- VFM signed a Target Cost contract for fleet maintenance services.
- VFM successfully managed the transition from an incumbent provider, ensuring continuity of service.

Scope of Services

- VFM provides comprehensive fleet maintenance services, performance measurement and reporting, parts management and overall fleet support under the structure of a TARGET COST contract.
- VFM works closely with all County fleet stakeholders to ensure high fleet maintenance standards and unit availability.

Accomplishments

- VFM has been able to meet all staffing requirements for this contract in an ultra-competitive labor market (oil fields).
- VFM has improved unit availability immediately by repairing and maintaining units which were dead-lined for extended periods of time.

#5 Coconut Creek, FL

Contracting Organization	Coconut Creek, FL
Contact Name	Suzanne Monington
Contact Address	4800 West Copan's Road, Coconut Creek, FL 33063
Contact Phone	954-973-6744
Contact E-Mail	SMonington@coconutcreek.net
Type and Composition of Fleet and Number of Vehicles/Pieces of Equipment	557 Units comprised of law enforcement, fire & rescue, public works, lawn equipment and general administrative sedans and light truck vehicles. (includes Buses)
Technician ASE Certification Percentage	50% ASE Certified
Period of Performance	Since 2018
Annual Contract Cost	\$830k+

Background

- VFM competed for the Target Cost Bid and was selected over the incumbent provider **First Group America (DBA First Student, First Transit, & First Vehicle Services.)**
- VFM has quickly developed and initiated a maintenance program to upgrade the vehicle fleet to meet and exceed industry standards

Scope of Services

- Provide all fleet maintenance services, towing and roadside assistance. Maintain contract compliance through a Quality Assurance program with performance measurements, maintain parts inventory and control cost through the Fixed Price contract.
- VFM provides vehicle and equipment up fitting and decommissioning.
- Work closely with all Government staff agencies to ensure high fleet maintenance standards or reliability and the safety and unit availability.

Accomplishments

- Significantly increased the availability of fleet and eliminated unnecessary vehicle downtime.
- Eliminated costly parts requisition and initiated a comprehensive PM program
- Participates in equipment specifications for all departments.

#6: Ector County, Texas

Contracting Organization	Ector County, Texas
Contact Name	Kenneth Lind – Purchasing Manager
Contact Address	10110 E. 8 th Street, Odessa TX 79761
Contact Phone	432-498-4020
Contact E-Mail	lindkd@co.ector.tx.us
Type and Composition of Fleet and Number of Vehicles/Pieces of Equipment	300+ Vehicles for Sheriff, Roads & Bridges, Parks & Rec and Other General Services
Period of Performance	Since 2013
Annual Contract Cost	\$1.3M +

Background

- VFM competed for a Target Cost Bid and was selected above **First Vehicle Services and Ameritt Fleet.**
- *VFM successfully managed the transition from in-house to a public/private partnership.*

Scope of Services

- VFM provides comprehensive fleet maintenance services, performance measurement and reporting, parts management and overall fleet support under the structure of a TARGET COST contract.
- VFM works closely with all County fleet stakeholders to ensure high fleet maintenance standards and unit availability.

Accomplishments

- VFM has been able to meet all staffing requirements for this contract in an ultra-competitive labor market (oil fields).
- VFM has improved unit availability immediately by repairing and maintaining units which were dead-lined for extended periods of time.



2.2 In the News

GOVERNMENT FLEET

MAINTENANCE

NC City OKs New Fleet Maintenance Contract, New Facility

July 31, 2019 • by [GF Staff](#)



The 41,000 square-foot fleet facility was formerly a beverage bottling and distribution center.

Photo via Vector Fleet Management

The City of Fayetteville, N.C., has signed a 10-year fleet maintenance contract with Vector Fleet Management. The contract includes two five-year extensions and began July 1.

At the heart of this contract is a new 41,000 square-foot fleet facility. It encompasses four key elements including automotive workshop infrastructure, tooling/fabrication, administrative offices/customer waiting area, and parking/storage, and accommodates a variety of different vehicle sizes and weights.

Cont'd In The News...

The City of Fayetteville's fleet, consisting of fire rescue apparatus, police cars, emergency vehicles, heavy trucks and equipment, snow plows, lawn maintenance equipment, bucket trucks, and refuse trucks, will be serviced through the facility's specialized lifts and repair bays, each of which have been specially designed for maintaining these types of vehicles. The facility also has six automotive/SUV/light truck lifts and two medium/heavy duty truck lifts.

Additionally, a total of 22 new repair bays — 12 for automobiles and light trucks, six for medium- and heavy-duty trucks, and four for specialized refuse trucks and equipment repair services — have been established.

Under its new contract, Vector Fleet carries the responsibility of performing not only maintenance and repair duties, but state inspections and diagnostic procedures as well. The company will also be maintaining a large and diverse parts inventory while utilizing its fleet management information system to monitor workforce productivity.

Related: Fla. Sheriff Contracts with New Maintenance Provider

Fla. City Changes Maintenance Contractor

Vector Fleet Management won a competitive five-year contract to manage the City of Coconut Creek's 577-unit fleet.

March 14, 2019

Fla. Sheriff Contracts with New Maintenance Provider

The Broward County (Fla.) Sheriff's Department has entered into a five-year, \$5 million fleet maintenance and management contract with Vector Fleet Management for its 2,800 vehicles.

January 30, 2018



Cont'd In The News...

Fla. Sheriff Signs \$4M Fleet Management Contract

The Broward County (Fla.) Sheriff's Office has entered into a multiple-year agreement with Vector Fleet Management for fleet management and maintenance. The contract is valued at \$4 million per year.

January 30, 2017



S.C. County Awards Maintenance Contract

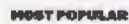
Newberry County, S.C., has awarded Vector Fleet Management a five-year fleet maintenance contract estimated to cost \$532,121 annually. The company has performed fleet maintenance for the county since 2009.

March 10, 2016

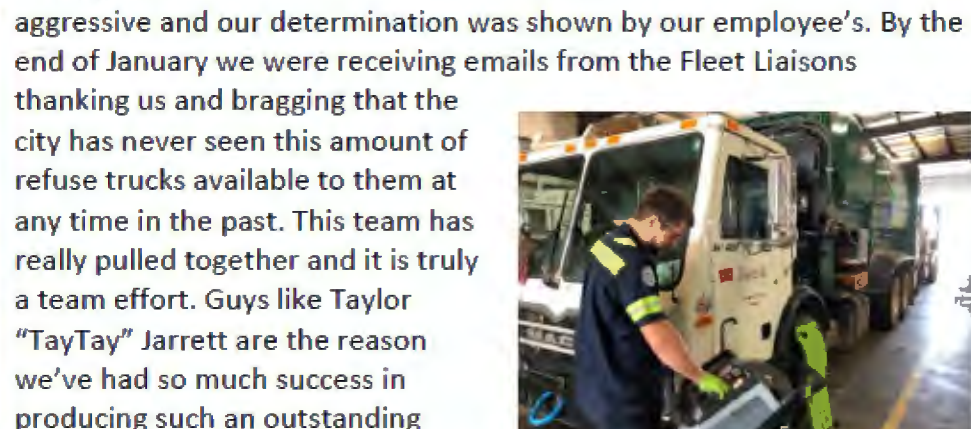


When the City of Fayetteville contract stood up in July of 2019, we did not realize the challenge that we would face in the very near future. We knew the fleet of refuse trucks were neglected, but we did not know the extent. By 6 months we were struggling to maintain this fleet at the level the city required.

Heat causing Fayetteville trash pick-up delays



-



A photograph showing a worker in a dark shirt and light-colored pants loading a white truck with cardboard boxes. The worker is standing on the truck's bed, reaching into a large stack of boxes. The truck is parked inside a large warehouse with a high, corrugated metal roof. The scene is brightly lit by overhead industrial lights.

of the most versatile and reliable technicians on the heavy side that we have in Fayetteville. His technical abilities and candor make him one of the most sought after technicians in our shop. Coupled with efforts like that of Taylor and the never quit attitude of our team the City of Fayetteville has been above operational levels since January and will continue to reap these benefits for years to come. Fayetteville has definitely made the right



ors professional service.





Section 3. Operations Plan and Approach

3.1 Operations Plan

Vector Fleet Management (VFM) will provide preventive maintenance, remedial repairs, towing, parts inventory acquisition, fleet management, and such other allied services as may be required to assure the continuity of effective and economical operation of Deerfield Beach and equipment as detailed in the Vehicle and Equipment Inventory provided.

We will furnish all necessary supervision, labor, parts, supplies and sub-contract work required to maintain the fleet in a state-of-repair and service consistent with generally accepted fleet practices and according to the locations requirements. We will effectively manage the fleet assets of the location and maintain a life-cycle costing program.

In addition, we will provide and maintain a permanent, detailed, automated record system for each vehicle and vehicle category in order to provide a basis for optimum fleet management and provide detailed maintenance and operating information.

We will provide a qualified, experienced individual who will reside in the City of Deerfield Beach area and serve as the Project Manager of the operation, responsible for day-to-day operation of all divisions of the maintenance system in an efficient and effective manner.

We will provide the following core and supplemental services, which are discussed in detail throughout our proposal:

- Repairs and preventive maintenance on all fleet vehicles.
- Preventive Maintenance (PM) program, with automated notification of PM due
- Emergency road service.
- Arrange towing for disabled vehicles and equipment
- Supplies, parts, and subcontract work.
- In-shop servicing.
- Subcontractor management.
- Security of facilities and assets.
- Administration of outside repairs.
- New vehicle prep/decommissioning.
- Priority repair of critical vehicles as determined by the facilities.
- State & Federal Inspections
- Monthly management reports & Records
- Vehicle retirement-replacement program.
- Exhaust emission measurement/correction.
- On-the-job training for technicians.
- Mechanic certification program.
- Cost savings recommendations.

3.2 Preventive Maintenance

The purpose of Preventive Maintenance (PM) is to maximize a vehicle's availability and longevity. VFM's preventive maintenance program is designed to achieve a level of performance that eliminates the requirement for unscheduled preventive maintenance on vehicles. By adhering to prescribed schedules and performing an extensive inspection at every PM, unscheduled maintenance will not be necessary during the period between scheduled PMs.

With any successful fleet maintenance program, it must be built around a rigorous PM schedule. PM inspections are critical to any quality fleet maintenance program.

During the Preventive Maintenance service/inspection any vehicle system and or component that does not function as designed, does not meet Original Equipment Manufacturer (O.E.M.) specifications, or meets state or federal requirements will be identified and repaired as specified by the Department Contract Manager. Additionally, VFM will perform all state and federally mandated safety, emission, recall, or other inspections that are due when the vehicle/equipment is at the repair facility, unless otherwise specified by the City.

As part of our Preventive maintenance process, we utilize OEM information to review any Technical Service Bulletins (TSB'S) which may be applicable to the unit. These services are taken care of during the PM time frame or are coordinated directly with OEM dealer for factory-required services.

VFM's well-executed PM program should achieve the following:

- minimizes breakdown maintenance (towing)
- reduce capital costs
- reduce excessive repairs and major component repair
- reduce operator inconvenience
- most importantly ensure the safe operation of the City's entire fleet.

3.2.1 Preventive Maintenance Program

VFM's well-executed PM program has several key elements:

- **Scheduling** PM activities should interfere minimally with the operator's normal required work schedule. Therefore, vehicle and equipment PM's should be scheduled at times mutually agreed upon by VFM and the City. VFM has developed and will provide an automated PM schedule to the City with sufficient lead-time that the City can give ten (10) working day notice to the vehicle user. PM schedule notification, referencing both the department and unit number, will be provided in writing to the designated Department representative VFM will be responsible for all contact with departments regarding vehicle PM scheduling. The City of Deerfield Beach, the designated Department representatives, and the vehicle and equipment operators will be responsible for keeping scheduled appointments for preventive maintenance.
- **Notification** has started at this point. We will notify individuals and Department heads of the next months' schedule via a formal letter and, if available, we will email each person/office to remind them of the appointment.



- **Reporting** – Each week VFM will prepare a report for the City containing a list of “PM No Shows” and any other pertinent information related to PMs. On a periodic basis, we will also provide a report outlining statistical analysis, findings, and recommendations to enhance the overall maintenance of the fleet. We will notify the senior management of the applicable using agency whenever a vehicle is not delivered for service after a second notification. It is VFM policy to note the no shows and should the vehicles develop a problem that results in a repair to correct and the cause can be traced to the missed scheduled servicing.
- **Performance** will start after all coordination is done and appointments are set. We will use our checklists to perform all necessary inspections and determine if key items are within tolerances or need to be replaced because of age or nearing the end of its useful life. VFM will perform the most appropriate Preventive Maintenance service when vehicles and equipment are in the shop for other reasons.

During the Preventive Maintenance service/inspection any vehicle system and or component that does not function as designed, does not meet Original Equipment Manufacturer (O.E.M.) specifications, or meets state or federal requirements will be identified and repaired as specified by the Department Contract Manager. Additionally, VFM will perform all state and federally mandated safety, emission, recall, or other inspections that are due when the vehicle/equipment is at the repair facility, unless otherwise specified by the City.

As part of our Preventive maintenance process, we utilize OEM information to review any Technical Service Bulletins (TSB’S) which may be applicable to the unit. These services are taken care of during the PM time frame or are coordinated directly with OEM dealer for factory-required services.

VFM’s well-executed PM program should achieve the following:

- minimizes breakdown maintenance (towing)
- reduce capital costs
- reduce excessive repairs and major component repair
- reduce operator inconvenience
- most importantly ensure the safe operation of the City entire fleet.

3.2.2 Preventive Maintenance Automated Tracking

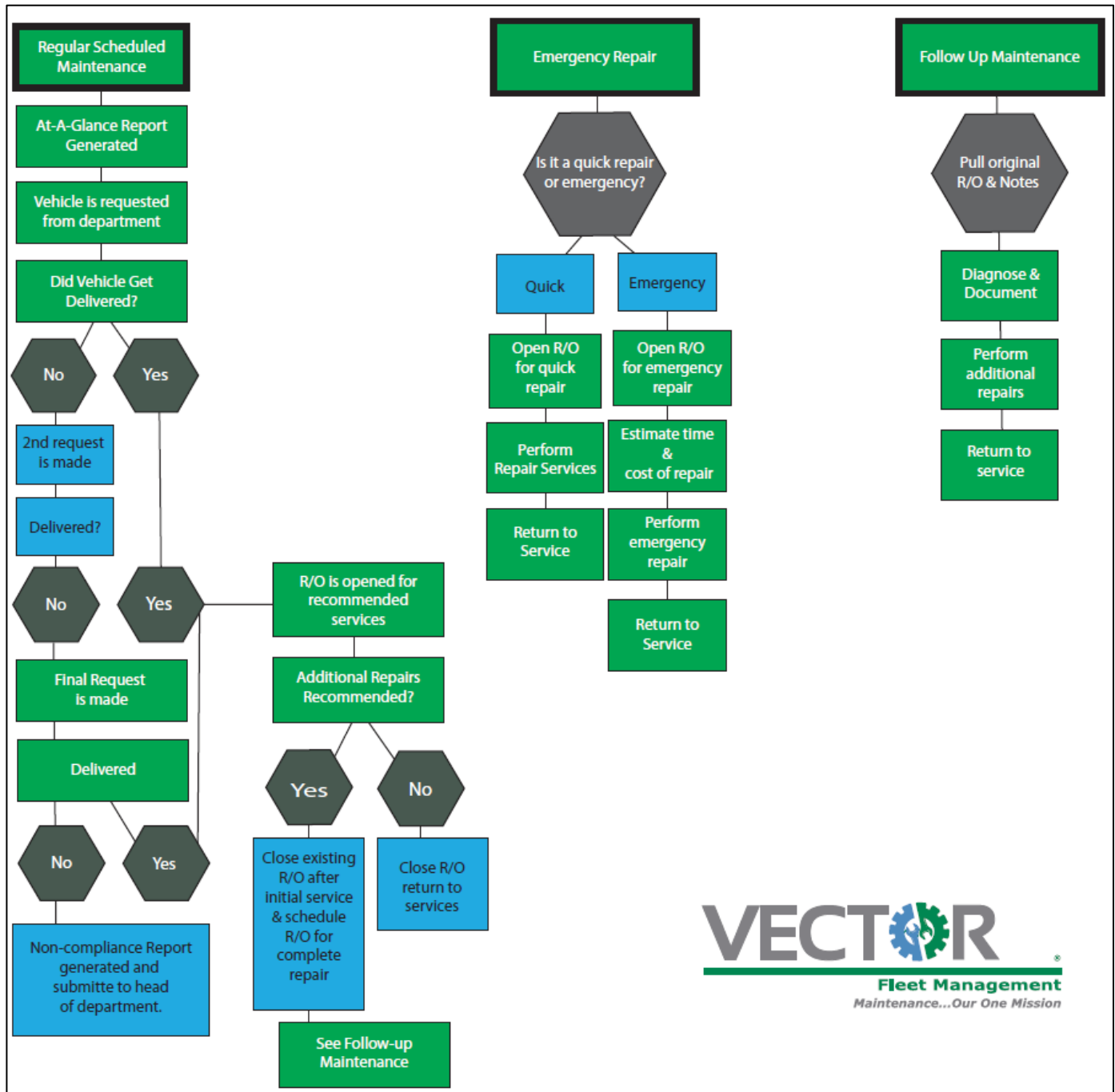
This ‘at-a-glance’ report is delivered automatically every Monday morning to the Contract Liaison.

The information displayed below, appears in the body of the e-mail, there is no need to open any other application to view the information:

UNIT	DESCRIPTION	LAST DONE	LAST DONE READING	DUE %	INTERVAL	METER TYPE	DUE DATE
6100-7215	Wet (B PM)	Jan 20 2010 12:00AM	63779	129	4000	ODOMETER	Apr 26 2010 12:00AM
7500-80-1	Annual Inspection (C PM)	Mar 10 2009 12:00AM	28466	121	365	DAYS	Mar 8 2010 12:00AM
1425-6247	Wet (B PM)	Mar 17 2010 12:00AM	24548	110	5000	ODOMETER	May 17 2010 12:00AM
7500-10-L	Dry (A PM)	Nov 12 2009 12:00AM	18438	108	180	DAYS	May 9 2010 12:00AM
6100-66	Annual Inspection (C PM)	Apr 28 2009 12:00AM	116143	107	365	DAYS	Apr 28 2010 12:00AM
6210-01-N	Wet (B PM)	Jan 27 2010 12:00AM	117900	101	5000	ODOMETER	May 22 2010 12:00AM
6100-59	Wet (B PM)	Nov 27 2009 12:00AM	145510	99	180	DAYS	May 25 2010 12:00AM
7500-099	Annual Inspection (C PM)	Jun 2 2009 12:00AM	13514	98	365	DAYS	May 31 2010 12:00AM
7500-060	Annual Inspection (C PM)	Jun 1 2009 12:00AM	28944	98	365	DAYS	May 31 2010 12:00AM
7500-041	Annual Inspection (C PM)	Jun 3 2009 12:00AM	10060	98	365	DAYS	May 31 2010 12:00AM
6100-40	Wet (B PM)	Dec 1 2009 12:00AM	90120	97	180	DAYS	May 29 2010 12:00AM
7500-067	Annual Inspection (C PM)	Jun 10 2009 12:00AM	44929	96	365	DAYS	Jun 7 2010 12:00AM
8100-5703	Wet (B PM)	Mar 5 2010 12:00AM	36377	96	5000	ODOMETER	May 27 2010 12:00AM
7500-090	Annual Inspection (C PM)	Jun 12 2009 12:00AM	16458	95	365	DAYS	Jun 11 2010 12:00AM
7500-053	Annual Inspection (C PM)	Jun 15 2009 12:00AM	59836	94	365	DAYS	Jun 14 2010 12:00AM
7500-092	Dry (A PM)	Dec 9 2009 12:00AM	15932	93	180	DAYS	Jun 5 2010 12:00AM
7500-093	Dry (A PM)	Dec 9 2009 12:00AM	5259	93	180	DAYS	Jun 5 2010 12:00AM

Preventive Maintenance Work Flow:

VFM has a great deal of experience as a maintenance provider in the Automotive, Medium/Light Duty Truck, Heavy Duty Truck, and equipment markets. We have an executive team composed entirely of former technicians, and individuals who are currently ASE Certified technicians. Commensurate with that experience comes attention to detail, and never forgetting what it was like to operate within a shop on a daily basis. With these shared experiences VFM is intimately familiar with the workflow layout that will increase productivity, improve reliability, and guarantee customer satisfaction.



The following outlines our Maintenance Process for servicing the City fleet users.



Vehicle Selection for Services:

- The Site Manager will make decisions for needed services based off of reports received at the beginning of the workday, in coordination with City Fleet Manager.
- Once the Site Manager has looked over the “at a glance” report from our FMIS software, he will schedule out the work based upon his findings in the report.

- The site manager will then communicate to the responsible party, that there is a need for maintenance on certain unit numbers.
- Once the vehicle is brought onto the lot, it is taken by its daily driver to the check in area.

Vehicle Check In Protocol:

- The assigned driver for the vehicle requested in the “At a Glance” report will bring his/her vehicle into the Vector Fleet Management check in area of the maintenance facility.
- The driver will disclose any known issues with the vehicle or additional services he/she may be seeking, in addition to the original request for Preventive Maintenance.
- A diagnostic questionnaire is completed by driver which will minimize technician discovery time.
- A VFM employee will then fill out the necessary paperwork for vehicle and create a Repair Order for the vehicle.

Repair Order Creation:

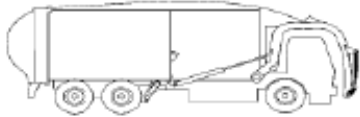
- The repair order mentioned in the previous step will be filled in with a minimum of fifty (50) words of narrative, centered on the reason for the vehicle work order, if that reason is outside of preventive maintenance.
- *If the work order is AFTER HOURS, the customer that is dropping the vehicle off will include all pertinent information on the vehicle such a mileage, plate, vehicle description, and a reason for service. He will take this information along with the keys to the vehicle and drop it in the overnight box.*
- Once a technician has been assigned the Repair Order he will go pick the vehicle up and bring it into the work area for the start of the maintenance process.

Maintenance Method:

When the vehicle has been brought into the service bay the Technician will begin to work through the PM Checklist.

- a) Lighting System (including light bars and auxiliary lighting)
 - b) Steering System (Undercar)
 - c) Starting/Charging System
 - d) Hydraulics
 - e) Auxiliary systems
 - f) Brake Linings
 - g) Grease Fittings
 - h) Coolant, Power Steering Fluid, Transmission and Wiper Fluids
 - i) Serpentine Belt and Cooling Hoses
 - j) Wipers
 - k) Tires are checked for signs of wear
 - l) Other Equipment type specific checks
- If no other needed repairs are found at that time, outside of the Preventive Maintenance RO assigned at start, the vehicle will then have all necessary paperwork completed and it will be returned to the lot.
 - *However, if an additional need for work is found the Repair Order will **still be closed** on the PM order, and a new RO for the repairs at hand will be issued. If the recommended repair exceeds a predetermined dollar value, that vehicle will be referred to the Fleet Manager for approval before advancing.*
 - PM services are routinely audited by our management staff as part of our Vector Quality Assurance program.

Sample PM Forms

UNIT NUMBER		ODOMETER READING	HR METER READING	INSPECTION DATE	WORK ORDER NUMBER	
ANNUAL INSP. EXPIRATION		REGISTRATION EXPIRATION	LICENSE PLATE NUMBER	ARE ANY CAMPAIGNS DUE? TSB NUMBER		
 PREVENTIVE MAINTENANCE INSPECTION Front End Loader PMA (Includes Federal Annual Inspection)						
Inspect all items below and place an X in the appropriate condition column. All Look Out Tag Out (LOTO) requirements are to be followed in accordance with company policy. All required Personal Protective Equipment (PPE) is to be used as required during the course of the inspection. The technician must establish a consistent starting and ending point for all Preventive Maintenance Inspections (PMI). OK = All Conditions are Satisfactory NC = Needs Correction N/A = Not Applicable for Application						
  						
The equipment repair request or backlog file has been reviewed to verify validity and accuracy of stored data. ☐ YES					CONDITION	
Walk Up Inspection					OK NC N/A	
1	Visual Walk Around/Leaks/Damage and Vehicle ID Standards (Record Damage on Graphics Above)					
2	Check Fluids and Record Levels, Indicate Low Level Amounts and Condition: (S) Satisfactory (U) Unsatisfactory					
2d	Windshield Washer Fluid: OK _____ Quantity Added _____ DEF: OK _____ Quantity Added _____					
In Cab/Start Up Inspection Items					OK NC N/A	
3	Check for Overall Cab Cleanliness and Safety Hazards (Objects on Floor Around Pedals, on Dash, and/or Under Seat)					
5	Turn Key Switch On, Engine Remains Off, Check Warning Lights Alarms/Buzzers					
6	Start Engine, Observe Initial Gauge Operation, Listen for Unusual Noises in Starting and Engine Systems, Check Shutdown System					
7	Verify Park Brake Holding Capacity					
Move Truck to Shop					Left Right Side	
Identify Condition for Both L/H and R/H as Appropriate for Dual Steer Vehicles					OK N OK NC N/A	
8	Verify Service Brake Operation - Perform Rolling Stop and Check for Unusual Operation					
9	Verify Chassis Controls and Accessories Operation					
9b	Horns and Back-up Alarm Operation					
9c	Wiper/Washer Operation					
9e	Check Automatic Transmission Neutral Interlock System					
9f	Inspect Seat Belts (Including Right Hand Stand Up Drive)					
9k	Verify Operation/Functionality of the Speedometer and Odometer					
12	Check Glass/Mirror Condition and Operation, Power/Heated Mirror Operation - Operation/Functionality of All External Lighting Devices					
Body					OK NC N/A	
16	Verify Operation of All Body Control Functions and Safety Devices/Indicators					
16a	Fork and Arm/Decel/Cushioning System					
16b	Top Door/Indicator Lights					
16c	Packer Blade/Access Door Interlocks/Indicator Light/Auto pack System and Emergency Stop Function					
16d	Tail Gate Warning					
16e	Body Up Warning					
16f	Over height Warning					
16g	Arms Above Body Warning					
16h	Service Lift					
16i	Neutral Safety Interlock, Throttle Advance					
In Shop Inspection with Power					OK NC N/A	
17	Perform Full Steering Test, Record Free Play in Steering Wheel: _____ Inches					
20	Perform Dynamic Air Pressure Drop Test					
21	Perform Static Air Pressure Drop Test					
23	Check and Record Primary Circuit Low Pressure Warning: _____ PSI (Light) (Buzzer) (Both)					
25	Check and Record Secondary Circuit Low Pressure Warning: _____ PSI (Light) (Buzzer) (Both)					
Walk Around					OK NC N/A	
28	Inspect Lockout Switch, Mounting, Functionality, Lock ability (Replace Faulty Switch Immediately)					
31c	Inspect/Lubricate Pedals					

Sample PM Forms Cont'd

Walk Around Inspection (Continued)		OK	NC	N/A															
32	Inspect Wiper Arms and Blades																		
34	Inspect Lights, Reflectors, Safety Decals, Reflective Tape																		
36	Inspect Fuel Tank/Mounting/Leads/Cap/Lines and Hoses																		
37	Inspect Fenders or Mud Flaps Bumper/Under Ride Devices - Check Cab Steps and Hand Holds																		
44	Inspect Battery Cable Condition, Routing and Clamping																		
Body Inspection/Lubrication		OK	NC	N/A															
46	BLADE EXTENDED - Inspect Packer Blade Cylinders, Hoses, Mounting Brackets, Limit Switches and Adjustments																		
47	Refuse Behind Packer Blade? (YES) (NO)																		
48a	Inspect and Lubricate Packer Blade, Shoes, Sump, and Screen for Cracks and Wear																		
48e	Inspect and Lubricate Arms, Forks, Torque Tube Bushings, Cylinders, Additional Equipment																		
Raised Front End Inspection/Lubrication		OK	NC	N/A															
50	Inspect Kingpins, Knuckle to Axle Clearance, Grease King Pins/Spring Hangers/Shackle Pin																		
Under Vehicle Inspection/Lubrication (Wheels Chocked-Brakes Released)		OK	NC	N/A															
52	Inspect Spindle/Knuckle Steering Linkage/Rod Ends																		
53	Inspect Suspension Mounts, Shock Absorbers, Spring Hangers, Shackles, U-bolts & Springs and Torque Rods																		
54	Grease Kingpins/Spring Hangers/Shackle Pin, Ensure Thrust Bearing Takes Grease TRUCK ON GROUND																		
55	Inspect Engine/Starter/Wiring/Cooling System/Hydraulics for Leaks and Damage																		
56	Inspect Engine/Trans-Mounts, Bell Housing Bolts, Transmission Cooling Lines Routing and Clamping - Check Breather																		
57	Verify Manual Transmission Oil Level, Top Off Oil and Check Condition - Check Breather																		
59	Inspect/Lubricate Drive Line/U-Joints/Center Bearing ENSURE ALL CAPS PURGE WHEN LUBRICATED																		
60	Inspect Allison/Telma Retarder Condition, Connections, Cable Routing and Clamping																		
61	Inspect Cross-Members/Frame Rails/Mount Bolts/Hoses Routing and Clamping																		
62	Inspect Rear Axle(s) Oil Level and Pinion Seal; Check for Leaks; Clean or Replace Breathers; Check Wheel Seals Condition and Oil Level; Check for Housing Cracks																		
63	Inspect/Lubricate Steerable Tag or Pusher Axle																		
64	Check Drum and Rotor Wear/Condition																		
65	Record Remaining 1/32" of Brake Lining or Air Disc Brake Pad Thickness (Using Mechanical Wear Indicators):																		
65a	<table border="1"> <thead> <tr> <th></th> <th>STEER</th> <th>PUSH</th> <th>DRIVE AXLES</th> <th>TAG</th> </tr> </thead> <tbody> <tr> <td>RIGHT SIDE</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LEFT SIDE</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		STEER	PUSH	DRIVE AXLES	TAG	RIGHT SIDE					LEFT SIDE							
	STEER	PUSH	DRIVE AXLES	TAG															
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LEFT SIDE																			
66	Check Brake Adjuster Angle, Push Rod Travel, and Record in Inches Below:																		
66a	<table border="1"> <thead> <tr> <th></th> <th>STEER</th> <th>PUSH</th> <th>DRIVE AXLES</th> <th>TAG</th> </tr> </thead> <tbody> <tr> <td>RIGHT SIDE</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LEFT SIDE</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		STEER	PUSH	DRIVE AXLES	TAG	RIGHT SIDE					LEFT SIDE							
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RIGHT SIDE																			
LEFT SIDE																			
67	Inspect Brake Chamber/Brake Adjuster Condition, Air Disc Brake Running Clearances; Inspect Pin for Free Movement; Remove Chamber Plug and Inspect for Hung Up Caging Plate REPLACE BRAKE CHAMBER PLUG																		
67a	Lubricate Automatic Slack Adjusters and S-Cams with PyroFlex Blue or Equivalent HAND GREASE ONLY																		
68	Inspect Brake Lines/Valves/Brackets, Security of Mounting, Routing, Clamping																		
Engine Compartment Inspection/Lubrication		OK	NC	N/A															
78	Inspect Belts, Idler Pulley/Spring Tensioner, Fan, Hub, and Shroud																		
79	Check Engine for Fluid Leaks																		
80	Inspect Air Compressor and Power Steering Pump Condition and Mounting																		
83	Inspect Turbocharger and Exhaust Components, Including DPF Back-Pressure Monitor and Other Accessories																		
84	Inspect Radiator, CAC Cleanliness and Air Seals																		
85	Inspect/Lubricate Hydraulic Pump Shaft and U-joints																		
88	Inspect/Lubricate Steering System/Box/Shaft/Link/Joints																		
Tire and Wheel Inspection		OK	NC	N/A															
91	Inspect Tires, Condition, Cuts, Punctures - Remove Foreign Objects																		
92	Inspect Wheel Condition, Cracks, Damage																		
93	Check Wheel Fastener Torque																		
95	Inspect Hub Cap, Plug and Oil Level/Condition																		

[illegible]

Sample PM Forms Cont'd

Vector Fleet Management Preventive Maintenance Checklists Rear Loader, Brush Truck, and Cherry Picker Refuse Preventive Maintenance Checks And Services.	
Date: _____ Equipment # _____ Mileage: _____ Hours: _____	☐ PMA Weekly PM. ☐ PMB Monthly PM. ☐ PMC 6-Month PM. ☐ PMD Yearly PM. Check Appropriate PM Being Performed ☐ IHC/Hell DP5000 Rear Loader ☐ IHC/Prantice Cherry Picker ☐ IHC/American Hawk Cherry Picker ☐ IHC-FL /Rotobec Cherry Picker ☐ IHC-Peterbuilt/Brush Truck ☐ IHC/Leach 2RII Rear Loader ☐ FL/Leach 2RIII Rear Loader Technician Name _____
(P) = OK. (X) Further Repairs Needed. (N/A) Not Applicable	
PMA Inspection. (Part of Brush Truck PMB) Check all lights. Check hydraulic fluid level and entire system & lines for leaks. Check and adjust all limit switches Check for air leaks. Check all lug nuts, and rims. Tighten and replace as required. Check Dual tires to insure all are within 1/4 inch of same tread height. Check all tire pressures and tread depth document as found and correct as needed. Air PSI/ Tire 32nds Air PSI/ Tire 32nds Check all safety systems and alarms for proper operation. Check engine, transmission, and coolant levels, check for leaks. Check all gauges and dash lights for proper operation. Check operation of horns, seats, seat belts, and neutral start. Check body, chassis and components for corrosion. Check all body welds & tailgate hinges for cracks and corrosion. Inspect all safety decals and replace as needed. Inspect & Lubricate PTO pump, drive shaft, and u-joints; check all set screws. Check & grease lift arm and claw. (Cherry Picker only) Check fluid level in arm rotator gear box. (Cherry Picker only) Check & grease arm pinion gear and slewing ring. (Cherry Picker only) Check and grease tailgate hinges. Check and grease all hopper, packer, and tailgate cylinders. Check operation, and grease hopper and packer controls. Check and grease tailgate turnbuckles and eye bolts as needed. Check and grease packer panel pivot. Check and grease ejector cylinder pins, and access door. Inspect tailgate seal, replace as needed. Check and tighten all cylinder bolts, pins and fasteners. Inspect all ladders, rungs, and handles. Tighten all fasteners as needed. Check & lubricate all cab door latches and locks. Check all axle, and wheel seals for leaks. Check breathers. Check oil levels in all differentials, axles, wheel bearings hubs. Check operation of all auxiliary equipment. Check power steering system operation and fluid level, check for leaks, and hose chaffing.	PMB Inspection. Check and clean out debris from cabin air filter. Check engine charge air cooler, radiator and condenser for debris, wash out all components. Check rain cap condition, inspect exhaust system check for leaks and damage. Check license tag is mounted properly Inspect air filter restriction gauge. Check all gauges and dash lights for proper operation. Check operation of horns, seats, seat belts, and neutral start. Check operation and condition of wiper blades, arms and top off windshield washer fluid level. Check all engine mounted components. Insure all are secured. Check mud flap condition replace when required. Change engine oil and filter per manufactures recommendations. Check fan blade, shroud, pulleys, and drive belts. Replace as needed. Inspect all boom arm fasteners, and pins. Insure all are tight and secure. PMC Inspection Check & clean all battery terminals and connections, coat with dielectric grease. Check & clean battery shut-off connections coat with dielectric enamel. Check and tighten alternator, starter cables as required. Load test batteries check charging system, Document voltage below. Volts. Replace absorbent material in the air dryer. Change power steering fluid and filter Replace transmission filters. Check all mirrors, and cab glass for cracks scratches, breaks, and inspect mounting repair as needed. Check all hoses for wear and leaks, replace as required. Check all cab grab handles for breaks, cracks and tightness. Check fan clutch for wear and correct operation. Check & lubricate door hinges and latch/lock mechanisms. Check slack adjusters operation, and brake push rod travel on all brakes. Check operation of service brakes and park brake. Check all brake linings thickness and document below. Replace if linings are at/or less than 1/4" at the thinnest point. Check condition of brake chambers. List Brake Lining thickness on appropriate wheel

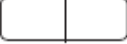
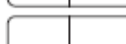
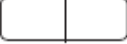
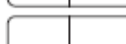
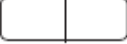
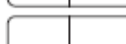
Sample PM Forms Cont'd

Preventive Maintenance Checklists	
Rear Loader, Brush Truck, and Cherry Picker Refuse Preventive Maintenance Checks And Services.	
Check & grease all hydraulic cylinders, pins, check for leaks.	Check & grease spring pins.
Check lift arm & tailgate hinges for cracks and corrosion.	Check and grease all front and rear suspension and steering components.
Inspect all welds on lift arm, grapple, hydraulic cylinders, cylinder pins.	Check and grease brake pedal to brake valve pivot, automatic slack adjusters and s-camshafts.
Inspect truck chassis and dump body for breaks, cracks, corrosion and any potential problems.	Check and grease steering shaft u-joints.
Check fire extinguisher and initial tag.	Clean or replace cabin air filter.
Check all safety systems including dump bed alarm, and safety pins.	Check & grease Driveline, slip yokes, and u-joints. Check for wear and fastener tightness.
Check & grease dump bed door hinges and locking devices.	Check engine intake system, piping, and housings for damage, or loose fasteners
Check & grease body hinges and body hoist pins.	Inspect shock Absorbers
Check hydraulic filter restriction gauge. Repair as needed.	
Check & grease Driveline, slip yokes, and u-joints. Check for wear and fastener tightness.	
Equipment #	
PMC Inspection Continued	PMD Inspection Continued
Replace hydraulic return filter and tank breather if equipped.	Perform parked regeneration procedure.
Check cooling system, pressure test cap and cooling system. Document coolant protection level.	
Inspect all rubber brake hoses for wear.	
Check all suspension fasteners for tightness repair as needed.	Technician Notes:
Check & grease steering components. Check for wear and mounting.	
Check & lubricate hood tilt linkage.	
Check & torque A-Frame mounting nuts and studs document torque below.	
Check all welds on arm.	
Lightly coat door seals with a lubricant safe for rubber.	
Check entire exhaust system for leaks and damage.	
Check Transmission cooler for leaks, cracks, or loose fasteners.	
Check transmission cooler lines for wear and leakage.	
Check A/C hoses, fittings for damage or leaks check moisture indicator.	
Check A/C clutch and pulley.	
Check hydraulic pressures and adjust to manufactures specifications.	
PMD Inspection	
Replace fuel filters.	
Replace fuel/water separator. (if equipped)	
Clean or change fuel strainer (if equipped)	
Change rear axle oil.	
Perform A/C inspection.	
Replace engine air filters	
Remove and inspect drum brakes for cracks, grooves and overheating.	
Check manufacture thickness. Repair as needed. (Every two years).	
Check engine electrical harness and ground.	
Check shock absorbers including brackets for wear or damage.	
Check all suspension leaves for damage, or fatigue.	
Check all axle fasteners and suspension u-bolt torque. Document below	
Check the condition of the lift arm and dump bed valves.	
Check the engine air induction system for salt build-up and corrosion. Clean off with wire brush.	
Drain and flush hydraulic system clean reservoir strainer and refill system.	
Change oil in loader gear box	
Check engine and transmission mounts and fasteners, tighten as needed.	
Check all electrical harnesses for damage and improper routing repair as needed	
Check driveline, yokes, carrier bearings, and slip yoke condition. Check u-joint phasing. Torque U-joint cap screws. Document torque	
Remove & clean, replace (as needed) transmission breather.	
Check all frame cross members and gussets for wear or damage.	
Check air dryer voltage and heater circuits.	
Replace transmission filters (All Models)	
Drain and replace synthetic transmission fluid (every two years)	
Change wheel bearing oil.	
Check axle alignment.	

Sample PM Forms Cont'd

Preventive Maintenance Checklists Rear Loader, Brush Truck, and Cherry Picker Refuse Preventive Maintenance Checks And Services.		
Inspect vibration damper for damage or deterioration of rubber.	☐	
Adjust overhead or valve lash (every two years)	☐	
Drain and flush engine coolant (every two years). Check hoses for damage.	☐	
Add Extended Life Coolant (ECL) Extender when not required to flush system.	☐	
Change rear axle filter (every two years).	☐	
Inspect all air brake valves for proper mounting and operation.	☐	
Wash engine, and clean and inspect air compressor discharge lines.	☐	
Check for any unusual engine/drive train noises.	☐	
Check, clean, inspect all u-bolts, nuts, seats. Retorque u-bolts document torque:	☐	
Technician Signature: _____		

Sample PM Forms Cont'd

VECTOR Fleet Management Maintenance...Our One Mission		Vector Fleet Management							
Preventive Maintenance Checklists									
Side Loader Refuse Preventive Maintenance Checks And Services.									
Date: _____ Equipment # _____ Mileage: _____ Hours: _____		Check Appropriate PM Being Performed ☐ PML Daily PM. ☐ PMA Weekly PM. ☐ PMB Monthly PM. ☐ PMC 6-Month PM. ☐ PMD Yearly PM. ☐ Condor/Labrie Helping Hand ☐ IHC/Bridgeport Ranger ☐ Peterbuilt/Labrie Helping Hand ☐ Mack/Labrie Helping Hand ☐ Autocar/Labrie Helping Hand							
		Technician Name _____ (v) = OK. (X) = Further Repairs Needed. (N/A) = Not Applicable							
PML Inspection.		PMB Inspection Continued							
Check all lights. _____ Check area around all limit switches insuring it has no debris. _____ Check & grease packer front and rear pins. _____ Check & grease hydraulic pump driveshaft, and u-joints. _____ Check & grease crusher panel cylinder pins and hinges. _____ Check & grease follower panel rollers. _____ Visually inspect hopper floor and sides for wear. _____ Drain Spin on fuel filter. _____ Check and grease all gripper pivots. _____ Check & grease gripper cylinder rod end, and bushing. _____		Check all steering components for wear and mounting. _____ Check hydraulic pressures and times document below. Arm Extend/Retract Pressure: _____ Cycle Time: _____ Grabber Up/Down Pressure: _____ Cycle Time: _____ Grabber Close Pressure: _____ Cycle Time: _____ Grabber Open Pressure: _____ Cycle Time: _____ Pump Main Relief Pressure: _____ Dump Valve: _____ Crusher Panel Cycle Time: _____ Packer Cycle Time: _____ Tailgate Cycle Time: _____ Body Hoist Cycle Time: _____							
PMA Inspection.									
Check hydraulic fluid level and entire system & lines for leaks. _____ Check and adjust all limit switches. _____ Check for air leaks. _____ Check all lug nuts, and rims. Tighten and replace as required. Check Dual tires to insure all are within 1/4 inch of same tread height. Check all tire pressures and tread depth document as found and correct as needed. _____									
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Sample PM Forms Cont'd

Preventive Maintenance Checklists																																																																																																																																											
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Sample PM Forms Cont'd

Vector Fleet Management	
Preventive Maintenance Checklists	
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Replace hydraulic return filter. (All Models)	
Replace hydraulic tank vent filter (if equipped)	
Check operation and lubricate air actuators on main control valve with light oil.	
Check all mirrors, and cab glass for cracks scratches, breaks, and inspect mounting repair as needed.	
Check, add light grease to steering wheel gear box as required.	
Check packer blade vertical movement insure not greater than 3/16" and side movement is not greater than 1/8".	
Check all hoses for wear and leaks, replace as required.	
Check all cab grab handles for breaks, cracks and tightness.	
Check arm to body mounting bolt tightness.	
Check and grease all front and rear suspension & steering components.	
Check and grease brake pedal to brake valve pivot and automatic slack adjusters and s-camshaft	
Inspect all rubber brake hoses for wear.	
Check and grease steering shaft u-joints.	
Replace Primary fuel filter	
Replace hydraulic return filter and breather.	
Inspect all engine belts replace as required.	
Change power steering fluid and filter	
Wash engine, and clean and inspect air compressor discharge lines.	
Check for any unusual engine/drive train noises.	
Perform parked regeneration procedure for DPF filter.	
Check condition of rubber shock mounts on telma retarder	
Verify telma retarder amorage. Document findings: _____	
Technician Notes	
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VECTOR FLEET MANAGEMENT																																																																																																																																									
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Sample PM Forms Cont'd

		Captive Off-Road Equipment (Equipment Not Licensed)	
INSPECTIONS FOR: *Bobcat (skid steer) *Dozer *Paving Equipment *Roller *Brush Cutter *Motor grader *Tractor *Trackhoe/Backhoe *Mower			
<i>Bolded italicized tasks are to be done on the annual C-PM only.</i>			
TECH: _____		DATE: _____	
UNIT#: _____		HR METER READING: _____	
ITEM	SERVICE	COMMENT	
Walk-Around Inspection	Inspect Machine		
Air Reservoir	Drain moisture & sediment		
Alternator & Fan Belt	Measure - replace and/or adjust		
Attachments	Inspection plates, deformations, functionality		
Batteries	Inspect		
Brake Oil Reservoirs	Inspect oil level		
Bucket Control Cylinder & Linkage	Lubricate fittings		
Bucket Upper Pivot Pins	Lubricate fittings		
Bulldozer Tilt Brace	Lubricate fittings		
Cab Air System	Change filter elements		
Drive Shaft Support Bearing	Lubricate fittings		
Drive Shaft Universal Joints	Lubricate fittings		
Engine Air Intake System	Change filters		
Engine coolant Conditioner	Change conditioner element		
Engine Cooling System	Look at the coolant level		
Engine Crankcase Oil & Filter	Change oil & filter element		
Engine Crankcase Oil Breather	Wash the breather		
Equalizer Bar end Pins	Lubricate fittings		
Fan Drive Support & Fan Belt Pulley Brgs	Lubricate fittings		
Final Drive Oil, check only on C PM	Change oil & filter element		
Fire extinguisher	Charged and ready for use, inspected		
Frame Upper & Lower Pivot Bearings	Lubricate fittings		
Fuel Filter Elements	Change fuel filter elements		
Fuel Tank	Drain water & sediment		
Fuel Tank Cap & Screen	Wash the cap element & screen		
Gauges, instruments	Registering properly		
Hand signal chart	Visible & clean		
Hook & safety latch	Working properly & clean		
Horn and back up alarm	Blows loud and clear		
Hydraulic System Filters	Change the filter elements		
Hydraulic System Oil	Look at oil level & check for leaks, change at C PM		
Indicators & Lights	Check for broken or inoperative components		
Lights, brake, work, tail	Working properly & clean		
Load and Attachment charts	Visible & clean		
Logging Fork Clamp	Lubricate fittings		
Parking Brakes	Determine holding ability- test warning light & horn for proper operation		
Pivot Shaft	Look at oil level & check for leaks		
Placards and decals	Visible & clean		
Rear Axle Trunnion Bearings	Lubricate fittings		
Recoil Spring Oil Compartment	Look at the oil level		
Safety guards & hand rails	In-place, bent, damaged		
Seat Belt	Inspect for damage & wear		
Service Brakes	Determine holding ability- adjust if necessary		
Steering Cylinder Bearings	Lubricate fittings		
Tires	Measure inflation pressure - inspect for damage		
Track Roller Frame Guides	Inspect for wear		
Tracks	Adjust the tracks if necessary		
Transmission Oil Filter	Change the filter element		
Transmission Oil System	Look at oil level & check for leaks, change at C PM		
Winch (if Equipped)	Look at oil level & check for leaks		
Winch Filter & Magnetic Strainer (if equ)	Change filter element- wash strainer		
Windshield, windows, wipers	Clear visibility, wiper functioning properly		
COMMENTS: _____			
TECH SIGNATURE: _____ CAPTIVE HE FORM rev. 9.2018			

Quality Assurance Audit

TECHNICIAN PM AUDIT - TRUCK						
DATE			COMMENT:			
TECHNICIAN NAME						
FACILITY						
SRO#				Tech Sign		
CUSTOMER NAME						
AUDITOR NAME				Auditor Sign		
TASKS			WEIGHT	SCORE	EXPLANATION	P, F or NA (pass or fail)
Bold items count double						
CHECK ALL LIGHTS (Emergency lights/siren if equipped)			1	0	Ensure all lights are operational	
CHECK THAT STEERING WHEEL AND INTERIOR IS FREE FROM GREASE AND OIL			1	0	NO handprints, grease or oil should be on steering wheel or interior	
CHECK THAT HOOD AND DOORS HAVE NO HAND PRINTS			2	0	NO handprints, grease or oil spots should be on outside of unit	
INSPECT BATTERY BOXES, COVERS, MOUNTINGS, CHECK THAT CABLE ENDS ARE CLEAN			1	0	Ensure battery box cover is on, cables & posts have been cleaned	
CHECK AND RECORD AT LEAST 50% OF TIRES FOR AIR PRESSURE						
CUSTOMER'S SPECS OR SIDEWALL RECOMMENDATION: _____ PSI						
ACTUAL SPECS FOUND: RF _____ PSI RFO _____ PSI RRO _____ PSI			1	0	All tire pressures checked should be within 5 PSI of customer spec or sidewall recommendation	
LF _____ PSI LFI _____ PSI LRI _____ PSI						
LFO _____ PSI LRO _____ PSI						
CHECK FRONT HUB OIL LEVEL			1	0	Oil level should be at FULL LINE, not above or significantly lower	
CHECK FOR NEW OIL FILTERS, NO LEAKS, FILTERS DATED			2	0	New filters should be in place and dated with a Sharpie marker	
CHECK FOR NEW FUEL FILTER, NO LEAKS, FILTER DATED			2	0	Same as above	
CHECK OIL LEVEL, CHECK OIL FILL CAP SECURED			2	0	Oil must be at full level on dipstick, oil fill cap in place & secure	
CHECK BRAKE LININGS			2	0	Check brake linings; they must be accurately measured & notated on PM sheet	
INSURE THAT ALL GREASE FITTINGS WERE GREASED			2	0	Grease fittings & related components must show evidence of grease, fittings that would not take grease must be notated	
CHECK OIL PAN DRAIN PLUG TO ENSURE THAT IT IS TIGHT			2	0	Oil pan drain plug must be secure	
CHECK UNDERNEATH VEHICLE FOR UNUSUAL LEAKS OF ANY KIND			1	0	No leaks related to the PM service should be evident, Other leaks (rear main, etc.) should be notated on PM sheet	
CHECK THAT TRANSMISSION FLUID IS AT CORRECT LEVEL			1	0	Fluid level should be correct and there should be evidence of tech checking the component	
CHECK THAT REAR-END FLUID IS AT CORRECT LEVEL			1	0	Fluid level should be correct and there should be evidence of tech checking the component	
CHECK CLEANLINESS OF WORK AREA			2	0	No sign of our service should be left at site; no trash, grease or oil	
CHECK THAT TMT TIME IS APPROPRIATE, CORRECT PM CODES WERE USED			1	0	Time in TMT should be close to allowed time for PM. Codes are correct	
CHECK FOR DOT DUE, WAS IT NOTATED ON PM SHEET, PM STICKER IN PLACE			1	0	D.O.T. due date should be on PM sheet if D.O.T. was not done, PM sticker reflecting our service must be in place	
CHECK ALL PAPER WORK, COMPLETE			1	0	SRO worksheet must be complete with correct codes and time in/time out. PM sheet must be completed with comments	
PM AUDIT SCORE			27	0	0%	

As part of the VFM Quality Assurance Program each month every technician has a PM Audit performed by our Site Manager. These are used to identify areas of training and compliance.

3.3 Routine Maintenance and Repairs

Perform repairs as required; road test and correct deficiencies.

3.4 Yearly Maintenance and Inspections

Inspect and test vehicles and power-operated equipment on an annual basis in accordance with Federal and State laws. State Vehicle Safety and Emission Inspections tests shall be performed by VFM Yearly or Bi Yearly by properly authorized and trained mechanic(s).



3.5 Non-Vehicular Equipment

Maintain hourly miscellaneous equipment in compliance with the OEM specifications or as necessary.

3.6 Repairs

3.6.1 Repair Service Timelines

VFM understands that as budgets become more and more constrained, every vehicle becomes more critical for the City to perform its mission of providing services. We understand that excessive down-time for service is not acceptable. Scheduled repairs will be started on the day scheduled, and unscheduled repairs will be started within three days of the unit's delivery to our shop.

3.6.2 PM Service Timelines

VFM will complete PM services for vehicles delivery for scheduled Preventive Maintenance Service within 24 working hours of delivery for heavy trucks. VFM will make a good faith effort to perform any needed repairs identified during the Preventive Maintenance inspections within these time constraints, however, these time requirement will not be contractual requirements for the performance of additional work.

3.6.3 Repair of Small Equipment – Including Non-Fleet assets for the City

VFM will inspect and perform preventive maintenance on all equipment on an annual basis unless more frequent inspections/PMs are required by OEM recommendations. These inspections/PMs will focus on safety of operations in addition to maintaining wear items such as blades, filters, belts and tires.

3.6.4 Repair Expectations

Estimated repairs that exceed \$1,000 will be reviewed by VFM to determine the cost effectiveness of repairing and be specifically approved by the City. If replacement is recommended, we will notify the City in writing. Repairs on such equipment will be deferred until a decision is made by the LIAISON or their designee to proceed.

3.6.5 Repair Turnaround Time Standards

Turnaround time is the amount of clock time a vehicle is out of service for maintenance and repair. Clock time begins when a vehicle is brought to the shop or a request for road service is received, and ends when services are completed and the customer has been contacted. Not included in the calculation of turnaround time are City directed services, time spent waiting for approval to proceed with unit repairs, units awaiting specialty parts, acts of God, or services performed on units specifically excluded by the Client.

3.6.6 Quick Fix Repairs

VFM will provide a Quick Fix function for minor repairs of less than a two-hour duration when the vehicle operator chooses to wait for service. Vehicles repaired under Quick Fix will be moved to top priority. Some examples of Quick Fix repairs are: headlight replacement, battery replacement, tire repairs, lighting repairs, fluid replenishment and windshield wiper service.

PMs will not be conducted as a Quick Fix function. If there is a systemic problem with unusual oil consumption or loss between scheduled PM servicing the vehicle needs to be diagnosed by our technicians to determine the source of the loss and repairs completed as soon as possible. Field expedient service will not be performed to patch a vehicle problem to get it back on the road. We may jump start a dead battery to get it attached to a tow vehicle or moved to a road shoulder. All other failures will be towed to the facility unless a complete fix can be done at the site where the vehicle is stranded.

3.7 Road Calls

VFM will coordinate, with City vendors, emergency road service for the City of Deerfield Beach, during our shift. For equipment which cannot be brought into the maintenance facility we will coordinate with City vendors to provide mobile service 24/7 days a week emergency road service.

VFM will be responsible for dispatching the proper repair vehicle within 20 minutes of notification of the road call.



3.8 Tire Services



VFM will coordinate with City the purchase of all tires for the duration of the Contract. All tires will be of the same quality, performance and load range currently utilized on the Deerfield Beach's equipment. VFM's tire inventory levels shall be sufficient to maintain service failures for a minimum of three (3) working days. We will track tire usage through the fleet management information system and establish automated reorder points to ensure that the appropriate inventory levels are maintained.

All tires will be replaced when they have reached minimum tread depths as specified in state Law appropriate to the type vehicle or have failed or are unacceptable due to weathering or other unacceptable conditions that affect the safety and performance of vehicles and equipment VFM shall manage the tire recap program and provide tire repairs services to all fleet vehicles and equipment.

Based on the type of products and service the City provides its customers and the necessity for minimal downtime, VFM will institute a mounted wheel program. This will allow for quick tire/wheel exchanges on units.

3.9 Warranties and Rework

All materials, parts, and workmanship furnished by VFM will be of high quality and free from defects and imperfections and meet all OEM standards and specifications. Further, VFM will pass through reimbursements to the Client for any manufacturer warranty coverage due. Notwithstanding these requirements, VFM will track and identify multiple repairs for the same deficiency on the same vehicle (rework) and shall not bill the Client for any rework that occurs within the following time frames:

All Work – 120 days or 6,000 miles

3.9.1 Factory Warranty Support Program:

VFM is an authorized Fleet Service Provider for Autocar Trucks. This permits us to provide service for our customers under warranty service protocols, and bill the warranty work back to Autocar for payment under no expense to the client.

Under this program we will handle all Warranty Administration for the client, from bumper to bumper. We are capable of billing warranty labor, acquiring OEM parts, and subrogating payment for recovery of warranty expenditures for the client directly through Autocar. With VFM handling your Autocar fleet, it's just like having a dealership in your shop, you don't have to worry about a thing, because we can handle it all. The same service and warranties you know and trust from Autocar have been extended to VFM, and are thereby extended to you.



With this partnership, you can expect less downtime, improved visibility into warranty work performance, and quicker turn-around time if your trucks should go down due to a warranty related issue. With Vector's highly qualified technicians, and Autocar's Fleet Service Provider program, you will be able to manage your assets, and their warranties, worry-free, all the time.

3.10 Outside Repairs

VFM shall be responsible for arranging and managing the conduct of outside repairs that cannot be performed economically in-house; and shall be responsible for continued review of the need for specific outside repairs as opposed to performing in-house repairs. These outside repairs may include bodywork and painting, glass replacement, transmission sealing and repair, radiator work, and such other work that can be utilized at minimum cost to the City.

VFM's plan for outside repairs shall be periodically and informally reviewed by Deerfield Beach's and VFM to ensure that the outside repair versus in-house repair decision remains justified. All responsibility (paperwork, invoicing, quality control, vehicle movement, vehicle security, etc.) shall be that of VFM. Subcontractor invoices will be accepted solely by VFM.

VFM shall be responsible for requiring that all approved subcontractors have the same liability coverage as VFM.

3.11 Duties and Tasks

- a) Major repairs to all City vehicles and equipment including engine overhaul (gas, diesel, small engines); transmission overhauls; drive train overhaul; brake overhaul; machining of drums, rotors and flywheels; suspension overhaul, window regulator replacement; ABS brake repair; replacement of wear plates, pins and bushings; turntable assemblies; boom repairs on equipment; bucket repairs; lip replacement; cutting tips replacement and welding; and replacement of motor grader blades.
- b) Routine maintenance and adjustments to all City vehicles and equipment including medium trucks, Ready-mix trucks, Loaders, trailers, and rebuild hydraulic cylinders and replace hydraulic lines that are fabricated by an outside vendor with relevant experience.
- c) Fabrication of parts – installation of trailer hitches, supports and wiring; fabrication and/or welding of parts; modifying equipment, railings, beds, shelves, barricades, shields, braces and brackets.
- d) Maintain and update engine diagnostic equipment and software, and starting/charging analyzer.
- e) Parts washer – maintain washer fluid and the proper disposal of fluid.
- f) Truck tarps – installation and repair of truck tarp systems.
- g) Receiving new vehicles and equipment – VFM will act as receiving agent for delivery of the
- h) City vehicles and equipment and shall affix City decals to all new vehicles.
- i) Specifications for equipment and vehicles – coordinate with purchasing department in writing specifications for new and replacement fleet vehicles and equipment.
- j) Parts and inventory – keep in inventory filters and commonly used parts for all City vehicles and equipment.
- k) Oils and used filters – keep oil and hydraulic oil in stock for shop use and properly dispose of used oil and filters.
- l) Prepare vehicles for on-line public auction – remove stripes, equipment, license plates, and decals from all City vehicles and equipment.
- m) Pickup and delivery – coordinate the pick-up and delivery of vehicles from the City for repair, when necessary.

3.12 Parts

3.12.1 Parts Supply

VFM understands the City will furnish all parts, tires and supplies necessary to maintain and repair the vehicles and equipment in the City fleet represented by the provided Vehicle Listing. Parts will meet OEM specifications. If required VFM can procure parts using our negotiated national vendor programs, on behalf of the City.



We will work with the City for new product lines before they are introduced into the parts supply. Parts installed on vehicles and equipment's are identified by part number and cost on the maintenance work order.

3.12.2 Inventory

Throughout the contract, VFM and the City will coordinate impending vehicle and equipment retirements in order to dispose of parts that are unique to the equipment prior to its removal from the fleet.

VFM will add all City inventory to our software system at no cost. A complete physical inventory will be taken by representatives of the City and VFM prior to the beginning of the Contract. Upon completion of the inventory, VFM will be responsible for parts accountability and security. VFM will assist the City with disposal of the inactive, unusable, excess and obsolete parts in the City stock.

VFM shall work with City to maintain an adequate parts inventory. Our fleet management information system shall be used to monitor the parts inventory and track parts usage on the City's fleet. At a minimum, the electronic system shall be capable of generating a complete inventory by part number and part cost, and a usage rate history for each part normally stocked. VFM is committed to supporting local businesses in Deerfield Beach as part of our procurement process.

3.12.3 Obsolete Parts

VFM will work closely with the City to implement a three prong approach to disposing of inactive, unusable, excess and obsolete parts.

First, VFM will assist the City in returning Company owned material to the original suppliers for credit to the City. This includes working with any companies which may have consignment inventory on property.

Second VFM will review the parts inventory to determine if any of the parts unusable at the City can be used at other VFM and Maintenance Contracts. If so, VFM will negotiate with the City to purchase the parts to be used on another contract site.

Lastly, VFM will work with the City to identify a nation-wide inventory liquidation clearing house to auction the excess material to other vendors for reuse.

3.12.4 Parts Warranty

VFM will track, submit for and recover all applicable parts warranties from both OEM and aftermarket suppliers. This information and associated alerts will be entered into the FMIS system.

3.12.5 Oil, Petroleum, Lubrication Products

All oil, petroleum and lubrication products including "add-on" engine oil will be provided by City. Parts, fluids and greases should meet or exceed manufacturer specifications and warranty terms and conditions. VFM will provide a fluid lube cart to improve technician productivity.

3.12.6 Compressed Natural Gas (CNG) Equipment

VFM has experience working on Compressed Natural Gas (CNG) equipment, and in working with contractors for maintenance facility modifications for CNG maintenance capabilities. We will coordinate with local engineering and construction companies, in conjunction with the City, for a maintenance facility modification. Our consulting services are included at no additional charge for the City. Below outlines the expectations for the City facility.

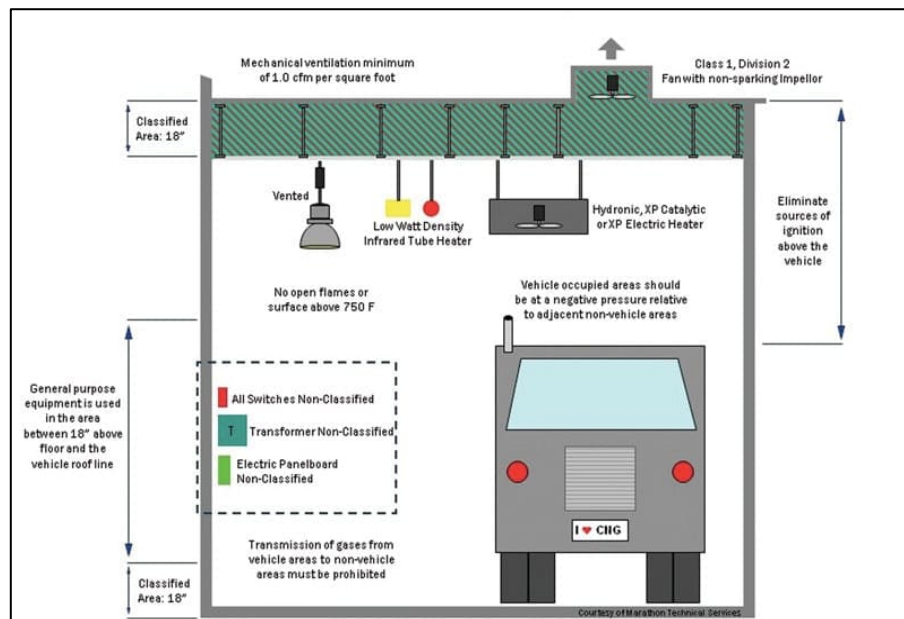


Table 1: Major Repairs Garage: Required

	Minimum Code Requirement	Best Practice
Architectural	Walls to adjacent fire areas to be 2-hour rated Walls to exterior to be 1-hour rated	
Ventilation (continuous)	2.5 air changes / hour < 24' ceiling 3.0 air changes / hour > 20' ceiling	Exhaust at the eave(s) and fresh air near the ground. 4 changes per hour
Ventilation (emergency)	5.0 air changes / hour	Automatically open doors for make-up air
HVAC	Open flame(s) not allowed. No heating surfaces may exceed 750F	
Electric	Within 18" of ceiling all electric to be Class 1, Division 2	4 air changes / hour. No sparking sources within 10' of the floor
Gas Detection	Not required	30' grid fail-safe infrared detection system

Table 2: Minor Repairs Garage: Required

	Minimum Code Requirement	Best Practice
Architectural	Walls to adjacent fire areas to be 2-hour rated. Walls to exterior to be 1-hour rated	
Ventilation (continuous)	2.5 air changes / hour < 24' ceiling 3.0 air changes / hour > 20' ceiling	No recirculation of ventilation air
Ventilation (emergency)	No requirements	Automatically open doors for make-up air.
HVAC	No requirements	Open flame(s) not allowed. No heating surfaces may exceed 750F
Electric	No requirements	No sparking sources within 10' of the floor.
Gas Detection	Not required	30' grid fail-safe infrared detection system

3.13 Reporting

The following minimum requirements for reporting and record-keeping will be in effect for the term of the contract.

3.13.1 Records

Provider Records. Upon prior notice by the City, VFM will provide authorized City representative's access at all reasonable times to all electronic and hard data, books, records, correspondence, instructions, plans, drawings, receipts, vouchers, time cards, and memoranda, and will provide to the City cost verification for work.

Files and Procedures. VFM will maintain onsite, either electronically, hard copy, etc., a complete file of service manuals, parts manuals, service bulletins, lubrication charts and other information needed to properly service and repair the fleet. These records become the property of the City at contract termination or conclusion. VFM will provide initial and update FMIS training City employees requiring access. VFM will maintain and update this FMIS connection for the City as required for the duration of the Agreement resulting from as direct by the City process. All records become the property of the City at contract termination or conclusion.

Vehicle and Repair Order History. A hard copy vehicle history folder will be maintained on site by VFM for all maintenance and repair work done, including all contracted/commercial work. This folder will contain, by repair order number, all repair orders generated for the fleet. In addition, a folder will be kept for each vehicle and piece of equipment in the fleet which will contain hard copy documentation of the vehicle's make, model, year and serial number, warranty information, and invoice information. Some users may require, and the Provider must provide them with a copy of repair orders for their vehicles at the time that maintenance or repair work is completed.

These records will be maintained on-site for a period of one year after the vehicle is disposed of to conform to Federal DOT regulations.

FMIS Requirements. VFM will utilize our FMIS system to establish and maintain an electronic record keeping and reporting system for all services being provided. This will include records of all maintenance, repair and servicing activity performed on each vehicle.

- a. Weekly Report. VFM will generate a report summarizing the previous week's activities for delivery to the City before noon each Friday. The exact content and format of the report will be determined by the City but will include the current week's scheduled activities such as:
- Vehicles scheduled for PM service
 - Vehicles scheduled for repair or other service
 - A listing of vehicles not delivered for a scheduled PM or other service (the listing will include the assignee's name, if known, and department)
 - Warranty/Recall status (as required)
 - A summary of suspected blatant user abuse
 - A summary of vehicles remaining out-of-service
 - A summary of new vehicle preparation activities
 - Number of completed work orders
 - Summary of vehicles not repaired pending authorization to repair from the City
 - Fleet availability report.
- b. Monthly Report. VFM will submit a monthly report to the City on or before the 10th calendar day of the month following the reporting period. The report will summarize the month's work within the parameters defined by the daily report. In addition, the monthly report will include performance according to Performance Standards. A monthly safety report will also be submitted.
- Failure/attainment in each performance area subject to reward/liquidated damages for that month and cumulative damages for that contract year.
 - Discovery or indication of abuse by the vehicle user in excess of normal wear and tear.
 - Number of shop orders.
 - Number of vehicle PMs scheduled/completed.
 - Downtime by category and in total.
 - Cumulative records of sub-contracted work.
 - Total labor hours expended.
 - Total parts cost.
 - Problem/accident summary.
 - Total costs, by vehicle and department so that entire vehicle cost maybe billed by the City Accounting department back to the department that owns the unit.
 - Brief notes of relevant issues per VFM's manager on site
- c. Annual Report. On the first anniversary of the effective date of the Agreement and every other anniversary date thereafter, VFM will submit to City a written annual report that summarizes the year's activity in the format agreed upon by VFM and the City. VFM will provide a statement indicating the solvency of the provider as part of the annual report. This may take the form of a standard issued certified corporate report or certified statement of VFM's financial condition.
- d. Additional Reports. The City may require that VFM add routine reports and/or increase the frequency of routine reports.

3.13.2 Invoice

VFM will invoice the City in an amount equal to rates agreed for the current contract year. Included in the invoice will be additional reimbursable items (including directed work, approved accident repairs, and other approved work, emergencies) which were incurred by VFM in the previous month. Invoices shall be paid completely by the City within thirty (30) working days of receipt of the invoice. VFM will provide supporting documentation for all monthly invoice items. EXAMPLE BELOW

Invoice		Please Remit To: Vector Fleet Management, LLC PO Box 890603 Charlotte NC 28289-0603	
 9300 Harris Corners Parkway, Ste 350 Charlotte, NC 28269 Phone - (704) 921-0148 Fax - (704) 921-9880		Page: 1 Number: 0000282632 Date: 7/31/2020 Salesperson: Customer: BIGSPR	
Sold To City of Big Springs, TX 1011 East 2nd St Big Spring, TX 79720 USA		Ship To City of Big Springs, TX 1011 East 2nd St Big Spring, TX 79720 USA	
Customer P.O. 265912		Ship Via Net 30	
Item	Description	Qty Shipped	Price
BIGNT	NON-TARGET INVOICE	1.00	0.00
NON-TARGET INVOICE FOR THE MONTH OF JULY, 2020			
BIGLBR	LABOR	1.00	18,418.17
BIGPRT	PARTS	1.00	17,699.84
BIGSVC	SERVICES (3rd PARTY)	1.00	45,987.83
	DISCOUNT	-1.00	7,019.66
----- LAST ITEM -----			
PLEASE PAY FROM INVOICE - A STATEMENT WILL BE SENT FOR INFORMATION ONLY			
Terms: Payments are: Net 30. Accounts in default are subject to a late charge of 1.5% per month (18% per annum) and, customer agrees to pay all costs of collection, including reasonable attorney's fee, and, except in consumer transaction, customer waives all rights of exemption under the laws of the state of purchase.		Subtotal 75,086.18 Freight 0.00 Sales Tax 0.00 Trade Discount 0.00 Payment/Credit Amount 0.00 Balance 75,086.18	

3.14. Fleet Management and Information System (FMIS)



The ability to generate and share reports is key to managing your fleet and measuring the quality, cost and productivity results. VFM utilize a fleet maintenance management system which enables us to leverage our experience in servicing vehicles, developing optimal preventive maintenance schedules, and managing and distributing large inventories. VFM will own, install, implement and maintain all hardware and software necessary to operate our transferable fleet maintenance management system.

VFM utilizes TMT Fleet Maintenance developed by TMW Systems of Durham, NC. TMT is a sophisticated maintenance management system designed to integrate seamlessly into many accounting systems.

Features include vehicle history reporting, preventive maintenance scheduling and integrated customer billing. VFM uses industry standard coding to track work performed on the customer's fleet. VFM can provide reports to the customer as desired.

Upon consideration, VFM's management system supports customization modules and additional ad hoc reporting capabilities. VFM uses our fleet maintenance management system to schedule, track, and monitor all PM and repair activity. With its electronic database, our technicians can see the PM and repair history of each vehicle at the time of service, which enables us to spot recurring or related problems.

In addition to organizing and prioritizing fleet maintenance and repairs, the system records data on every technician, repair and PM to monitor quality and timeliness. VFM uses the data it collects in a number of ways — to maintain productivity levels, to identify training areas for individuals and to evaluate tooling levels.

Each VFM Service Repair Order (SRO) recaps the following information:

- Vehicle number
- All labor costs
- All parts used for the repair
- Any warranty claim that was filed
- Complete description of the work performed

VFM maintains both hard copy and electronic records on fleet maintenance and repairs.

The system also maintains the following data and information:

- Work orders
- Assets and equipment
- Technician productivity and performance
- Inspection of assets and equipment
- Issue of stock or parts inventory
- Vendors and suppliers
- Fleet assets
- Preventive maintenance scheduling

All electronic data stored in our fleet maintenance management system will be owned by the City and made available to the City Fleet Manager at any time during the contract. Online read-only access to our fleet maintenance management system will be provided to the City's Contract Manager and other designated personnel.

The fleet maintenance management software and hardware is not proprietary to VFM.

At the end of or termination of the contract all of the VFM's software and the City data shall be, at the option of the City, one hundred percent (100%) transferable to the City for continued use and become the property of the City. Any one-time transferable costs and any ongoing costs will be the responsibility of the City. If the City chooses not to transfer the use of the FMIS to the City shall provide all of the City owned data on an electronic disk and provide reasonable assistance to the City in uploading this data to a new FMIS.

On the following pages we have included the following for your review:

- A high level view of our FMIS system component structure
- Detailed definition of reports which are available
- Several sample screen shots of available reports

Our FMIS will, at the very minimum, deliver on the specifications provided as directed by the City to include:

- a. Work orders and status
- b. Labor and parts costs
- c. Parts usage and inventory
- d. Individual vehicle operating histories, e.g. mileage, run hours, etc.
- e. An individual vehicle maintenance history, e.g. PM's accomplished vs. scheduled, repairs completed, etc.
- f. Warranty work completed and warranty recovery records

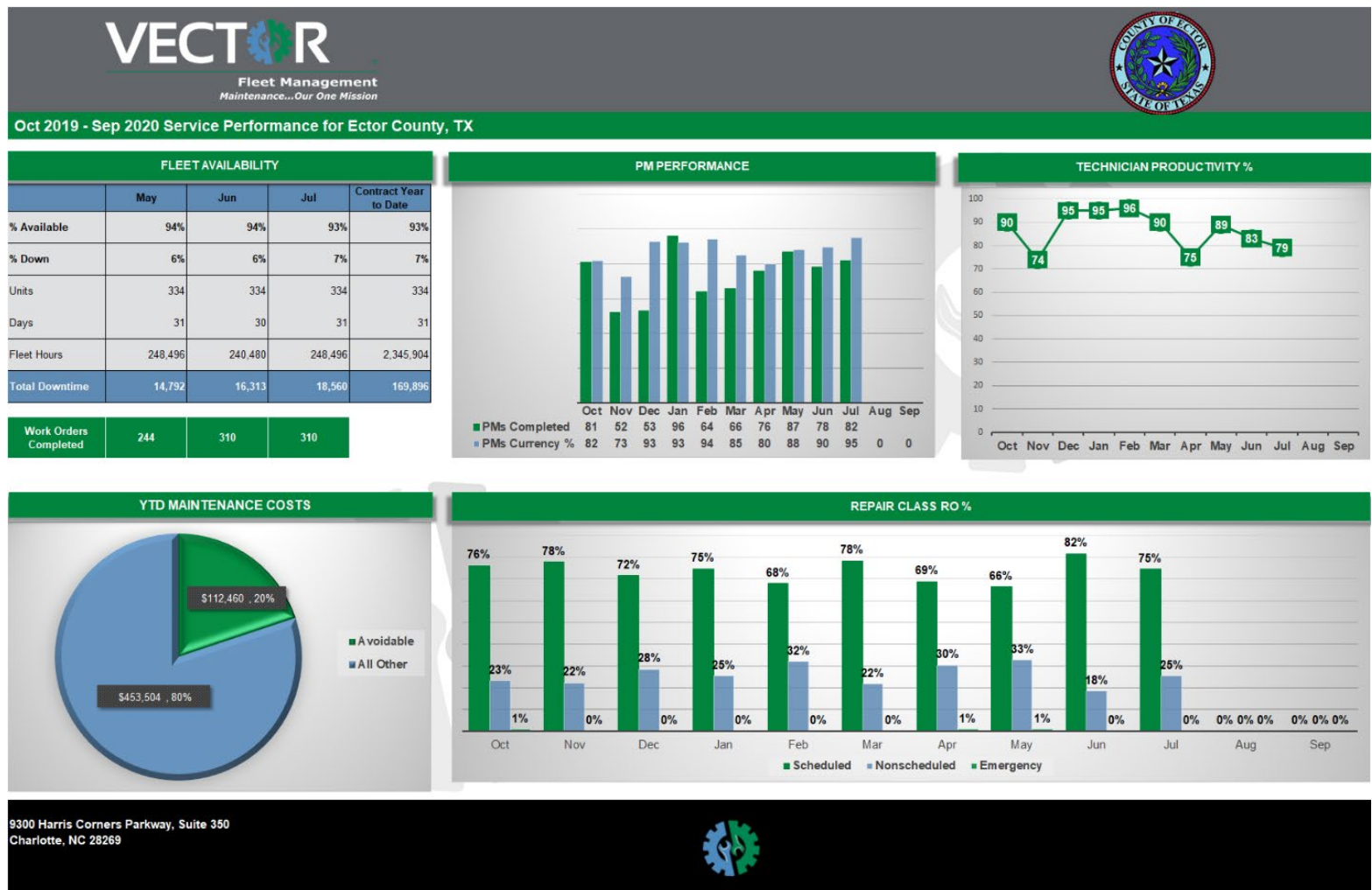
VFM's FMIS has the capability to manage all activities via automated work orders. Work orders shall capture and record, at a minimum, the information described below:

- a. All work orders will possess a unique work order number
- b. Each work order must include a valid unit identification number and license number
- c. Each work order must have an odometer (or hour meter) reading
- d. Each work order must have a maintenance type code (e.g. 1 – schedule, 2 – non-scheduled, 3 – road call, 4 – PM)
- e. Each work order covering outside services must have an outside vendor identification code
- f. Each Preventive Maintenance activity must have a PM code (A,C)
- g. Each work order must have a opened date/time
- h. Each work order must have a closed date/time
- i. Each work order must have a work cause code (e.g. 1-normal wear, 2 – PM, 3 – Abuse, etc.)
- j. Each work order must have a minimum of 50 characters of work description
- k. Technician name or identifier
- l. Each work order must have a labor hours breakdown
- m. Each work order must have part(s), number(s), quantity and cost
- n. Each work order must have a Department/Cost Center identifier
- o. Example: **PM Due Report** (Customer Report sent weekly **via e-mail**)

Example of a **Fleet Dashboard** report:

Vector Fleet Management will track:

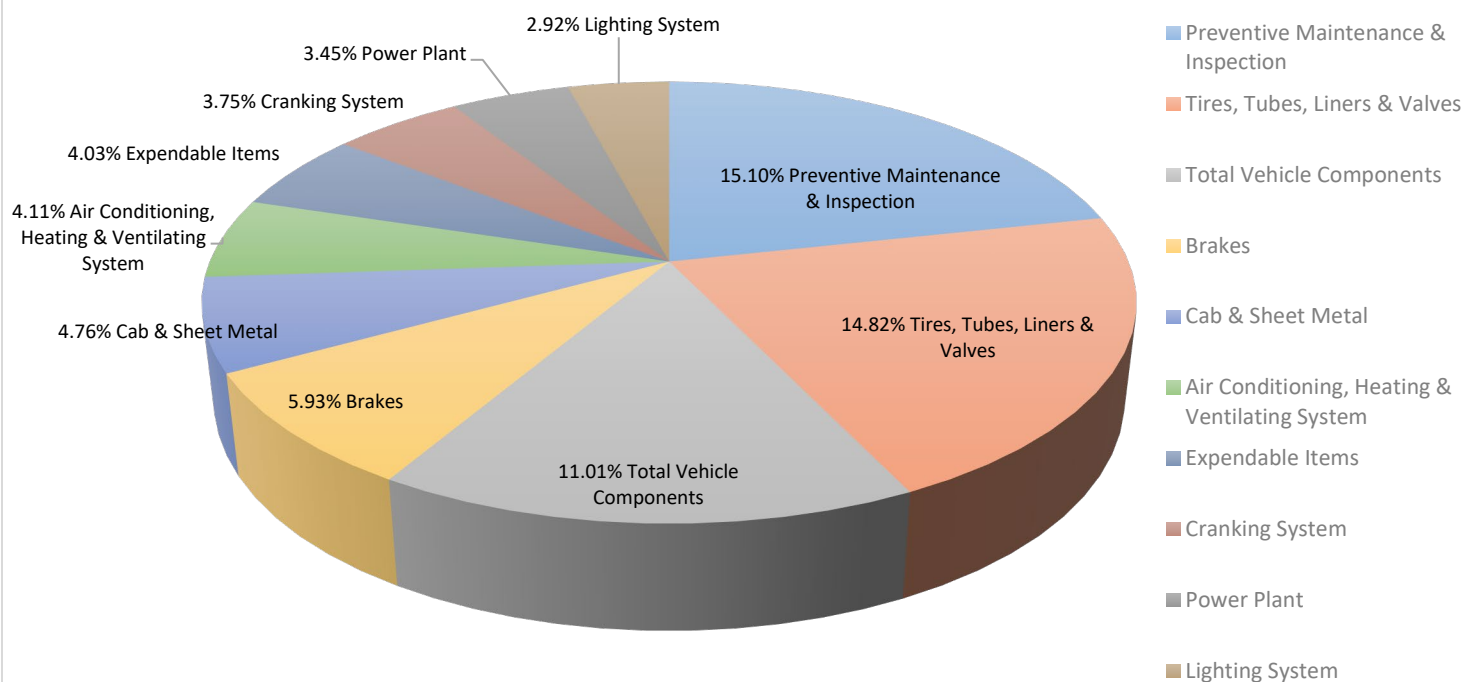
- PM Compliance
- Unit Availability
- Tech Productivity
- Avoidable Costs
- Scheduled vs. Nonscheduled
- Other KPI's



Unit Component Cost Reports YTD (Examples)

Summary Report																			
Code	System Description	Cost Per Unit Util	Labor Hours	Labor Cost	Part Cost	Services Cost	Total Cost	% of Total Cost		053	Expendable Items	0.005	304.79	17,165.77	9,086.92	222.16	26,474.85	4.03%	
000	Preventive Maintenance & Inspection	0.001	1,314.37	73,907.71	24,514.19	888.00	99,309.90	15.10%	054	Horns & Mountings & Reverse Signal Alarms	0.000	12.85	723.72	238.02	0.00	961.74	0.15%		
001	Air Conditioning, Heating & Ventilating System	0.000	353.08	19,863.60	7,167.45	0.00	27,031.05	4.11%	055	Cargo Handling, Restraints, & Lift Systems	0.000	44.42	2,493.21	3,737.22	0.00	6,230.43	0.95%		
002	Cab & Sheet Metal	0.001	266.17	14,955.93	9,072.08	7,292.03	31,320.04	4.76%	056	Power Take-Off	0.000	7.81	428.60	739.56	0.00	1,168.16	0.18%		
003	Instruments, Gauges, Warning & Shutdown Devices, & Meters	0.001	220.58	12,418.55	343.81	1,793.42	14,555.78	2.21%	057	Spare Wheel Mounting	0.000	0.60	32.81	0.00	0.00	32.81	0.00%		
004	Aerodynamic Devices	0.000	0.00	0.00	2.32	0.00	2.32	0.00%	059	Vehicle Coupling System	0.000	4.31	242.74	336.00	2,004.70	2,583.44	0.39%		
011	Axles - Front	0.000	7.19	404.95	111.84	0.00	516.79	0.08%	063	Satellite Communications System	0.000	23.42	1,319.03	0.00	0.00	1,319.03	0.20%		
013	Brakes	0.001	519.66	29,229.52	9,794.18	0.00	39,023.70	5.93%	065	Hydraulic Systems - Multi-function	0.001	12.67	711.57	7,754.41	0.00	8,465.98	1.29%		
014	Frame Components	0.001	50.69	2,841.99	1,462.34	95.00	4,399.33	0.67%	066	Scraping	0.000	1.95	109.82	962.44	0.00	1,072.26	0.16%		
015	Steering	0.001	110.03	6,189.02	2,382.36	0.00	8,571.38	1.30%	067	Buckets	0.000	5.95	335.12	0.00	0.00	335.12	0.05%		
016	Suspension	0.000	35.35	1,990.96	1,478.96	0.00	3,469.92	0.53%	071	Lifting / Unloading	0.000	4.02	226.40	0.00	0.00	226.40	0.03%		
017	Tires, Tubes, Liners & Valves	0.002	541.39	30,440.98	62,323.01	4,678.75	97,442.74	14.82%	072	Body	0.000	1.96	110.39	2,090.70	0.00	2,201.09	0.33%		
018	Wheels, Rims, Hubs & Bearings	0.000	116.13	6,537.09	4,888.86	293.25	11,719.20	1.78%	077	Rear Wall & Door	0.000	0.00	0.00	156.01	0.00	156.01	0.02%		
019	Automatic/manual Chassis Lubricator	0.000	0.00	0.00	71.90	0.00	71.90	0.01%	078	Trailer Frame & Support	0.000	6.06	341.30	405.62	0.00	746.92	0.11%		
021	Axles - Driven, Front Steering	0.000	6.13	345.24	52.23	0.00	397.47	0.06%	079	Trim & Miscellaneous Hardware	0.000	0.95	53.50	188.65	0.00	242.15	0.04%		
022	Axles - Driven, Rear	0.000	7.41	417.34	340.18	0.00	757.52	0.12%	082	Trailer Safety Devices	0.000	0.00	0.00	254.02	0.00	254.02	0.04%		
023	Clutch System	0.000	39.14	2,204.37	1,366.99	0.00	3,571.36	0.54%	087	Mechanical Refrigeration Unit - (MRU)	0.000	1.30	73.22	4,374.72	0.00	4,447.94	0.68%		
024	Drive Shafts	0.001	72.26	3,992.97	174.21	0.00	4,167.18	0.63%	098	Pump - Product Transfer	0.000	0.00	0.00	27.16	0.00	27.16	0.00%		
025	Transfer Case	0.000	4.93	277.66	968.27	0.00	1,245.93	0.19%	098	Valves & Controls - Bulk Product Transfer Systems	0.000	13.70	769.93	477.72	0.00	1,247.65	0.19%		
026	Transmission - Main, Manual	0.002	108.98	6,134.77	3,124.45	519.70	9,778.92	1.49%	099	Safety Devices, Instruments & Gauges	0.000	2.09	117.71	0.00	0.00	117.71	0.02%		
027	Transmission - Automatic	0.001	97.15	5,470.19	2,216.33	0.00	7,686.52	1.17%	111	Undercarriage	0.000	21.67	1,220.46	382.17	0.00	1,602.63	0.24%		
028	Auxiliary Transmission	0.000	1.40	78.85	189.80	0.00	268.65	0.04%	151	Auxiliary Power Unit (apu)	0.000	24.54	1,382.11	519.46	300.97	2,202.54	0.33%		
029	Auxiliary Section - Main Transmission, Manual	0.000	0.00	0.00	39.71	0.00	39.71	0.01%	153	Stationary Generator	0.000	1.23	69.27	27.84	0.00	97.11	0.01%		
031	Charging System	0.000	51.49	2,893.89	1,957.61	0.00	4,851.50	0.74%	161	Sweeping	0.000	16.93	953.52	0.00	0.00	953.52	0.14%		
032	Cranking System	0.001	265.72	14,924.76	9,767.50	0.00	24,692.26	3.75%	162	Spreading	0.000	5.67	319.33	96.88	350.00	766.21	0.12%		
033	Ignition System	0.001	76.11	4,275.66	678.26	0.00	4,953.92	0.75%	163	Chipping	0.000	4.50	253.45	0.00	0.00	253.45	0.04%		
034	Lighting System	0.001	283.57	15,920.99	3,150.04	160.00	19,231.03	2.92%	166	Vacuuming	0.000	1.64	92.36	0.00	0.00	92.36	0.01%		
037	Modules/relays - Electrical	0.000	9.80	549.81	0.00	0.00	549.81	0.08%	171	Trenching	0.000	4.18	235.37	0.00	0.00	235.37	0.04%		
041	Air Intake System	0.000	26.14	1,472.20	732.36	0.00	2,204.56	0.34%	172	Mowing	0.001	126.58	7,110.89	1,974.11	0.00	9,085.00	1.38%		
042	Cooling System	0.001	163.65	9,193.09	5,748.34	1,837.74	16,779.17	2.55%	174	Mixers	0.000	0.00	0.00	548.85	0.00	548.85	0.08%		
043	Exhaust System	0.001	130.02	7,322.78	4,617.51	823.90	12,664.19	1.93%	176	Compaction Bodies	0.000	1.02	57.45	0.00	0.00	57.45	0.01%		
044	Fuel System	0.001	142.04	7,998.41	3,901.59	0.00	11,900.00	1.81%	193	Tilt Bodies	0.000	14.13	795.81	0.00	0.00	795.81	0.12%		
045	Power Plant	0.003	260.74	14,800.46	7,554.28	510.50	22,665.24	3.45%	267	Bus Body	0.000	2.65	149.26	759.70	0.00	908.96	0.14%		
046	Electric Propulsion System	0.000	3.45	194.31	0.00	0.00	194.31	0.03%	269	Belt Conveyor System	0.000	12.79	720.35	821.53	0.00	1,541.88	0.23%		
048	Power Train - Hybrid	0.000	0.00	0.00	7.99	0.00	7.99	0.00%	287	Drilling and Boring System	0.000	0.00	0.00	628.85	0.00	628.85	0.10%		
051	General Accessories	0.000	1.85	103.98	1,628.83	0.00	1,732.81	0.26%	289	Dust and Debris Collecting	0.000	0.00	0.00	1,304.80	0.00	1,304.80	0.20%		
052	Electrical Accessories	0.000	170.33	9,591.22	0.00	0.00	9,591.22	1.46%	361	Air Compressor System	0.000	40.74	2,279.25	0.00	0.00	2,279.25	0.35%		
									364	Paving	0.000	34.96	1,953.64	0.00	0.00	1,953.64	0.30%		
									365	Painting & Spraying	0.001	73.60	4,145.22	182.60	0.00	4,327.82	0.66%		
									366	Sawing	0.000	0.07	3.95	0.00	0.00	3.95	0.00%		
									599	Total Vehicle Components	0.001	1,285.28	72,248.99	162.21	0.00	72,411.20	11.01%		
										Average:		98.41	\$5,532.32	\$2,726.86	\$282.73	\$8,541.91			
										Grand Total:		0.238	7,577.78	\$425,988.77	\$209,967.95	\$21,770.12	\$687,726.84		

Top 10 components % of Total Cost



FMIS structure below:

Planning	Repair Orders	Execution	Inventory Mgmt	Warranty	Accounting	Mgmt Reports
PMIs	RO Creation	Mechanic Workstation	Purchasing	OEM	Disbursement Rules	Business Intelligence
Service Calls	Employee Assignment	Indirect and Direct Labor Capture	Parts Requisition	Extended	Cost Allocations	Alerts
Recalls	Standard Times	Parts Request	Tire Inventory	Aftermarket	Interface with Financials	Standard Reports
Shop Planner	Repair History	Mobile Repair	Inventory Control	Claims Generation	General Ledger	Web-based Reports
	Chronic Repair Recognition		Bar Coding	Warranty Funds Captured from Claims	Accounts Payable	Dash Board
					Accounts Receivable	KPIs

Please find below, report definitions, for reports we believe are instrumental in managing a fleet of your size and diversity.

Unit Cost of Ownership Report The Report is based on years in service rather than calendar years. Lines in the "Cumulative" cost columns represent one year in the report. Lines add together annual cost up to and including the specific year and continue incrementing one line per year up to the current year. Each line item in the "Actual" cost columns only display costs for a single year.

Unit down Time Analysis Reports the Unit Downtime Analysis report provides a way to capture a unit's downtime and time out of service. The report tracks when a unit is out for repair. You can review how long the unit is out of service. The cost of each repair is also listed along with the total number of work orders for each unit. You can make the report specific and chart a unit's history and isolate continuing problems. The report can be run in a detailed format. This format lists each repair order and out of service time and downtime is calculated for each repair order. It can run in a summary format with just the total out of service and downtime displayed.

Note: Downtime is calculated from the Open Date to the Completed Date, by time stamp.

Unit Component Cost Report the Component Cost Report gives the Cost per Utilization, Labor Cost, Part Cost, Services Cost, and Total Cost for each component worked on during the selected date range. The percentage of the total for each component code is also listed. The report also has a Detail Report option. If selected the report shows charges by component code listed for each unit. If the Detail option is not selected, the report will run in summary mode with total cost for each component code.

Unit Parts Usage Listing This report allows you to identify every part used for a repair on a particular unit. It provides a detailed accounting of parts charged to units. The report will show part consumption, RO number, date, shop ID, quality and costs. The units listed on the report are based on the selection criteria given to each part and charged to a unit during a specific date range. To narrow the search criteria, a component code, part ID or minimum cost can be entered on the additional tab.

Unit PM Due Report This report provides a way to view a list of PM's currently due. This report uses the PM percentage setup in the vehicle profile to determine if a unit PM is due or a PM percentage entered on the report. It also uses any work shift listed on the shift tab of the unit master file. The report can be grouped by unit ID, shop ID, cost center, department, division, activity or unit type. The report can be run for all PM types, dependent, independent or a specific PM component code. The PM can be sorted by unit ID, percentage or due level.

Unit Reason for Repair Analysis This report provides a breakdown of shop costs and vendor costs by reason for repair. The report can be grouped by unit ID, shop ID, cost center, department, division, activity and unit type. If the report is not grouped by unit ID, the report can be run in detail or summary. The report will allow you to review all repairs performed and the reason for the repairs. It also shows the amount of money spent on repairs. Labor hour's vendor cost, service cost and part cost are listed separately, totaled and listed by RO.

Report Name

Customer Cost Summary Reports Description the Customer Cost Summary Report provides unit repair information by customer. Maintenance cost is displayed from the customer's perspective. For each customer, the data can be grouped by unit ID, shop ID, cost center, department, division, activity and unit type. The report reflects utilization type, cost per utilization, maintenance repair, and manage decision, outside influence, total maintenance, tire cost, total cost. Total meter, period utilization, repair orders, and utilization per RO. You may print or preview this report.

Customer Unit Component Cost Summary Report The Unit Component Cost Report provides an analysis of customer unit costs by cost center. This report is an invaluable tool for an at-a-glance analysis of the total cost per unit utilization by cost center. The report can be created for the primary utilization base or a specific meter type. The report can be sorted by cost center, labor cost, part cost, services cost, or total cost. You may graph the data, print or preview the report.

Customer Unit Life Cycle Report The Customer Unit Life Cycle Report provides a lifecycle report of customer unit costs. The repair cost will be based on the invoices generated for the unit. The unit will be reported by the customer assigned to the unit on the unit master.

Vendor Purchases Report The Vendor Purchase Report provides a way to view all vendor purchases and vendor repair orders entered in the system. The report is based on the vendor selection criteria. Vendors with multiple repairs are listed separately. The report can be sorted by vendor ID, vendor name and either repair orders, Purchase Order or both may be selected. Vendor RO/Repair Order dollars will not appear in the vendor total on the report when the report is run for order type = both. This prevents dollars from being doubled for that vendor for vendor ROs as the PO and RO total will be the exact same. The dollars will still be included in the report total.

CUSTOMER REPORTS APPLICATION

Vector Fleet Management's Customer Reports Application offers a way for our customers to view fleet maintenance reports at their convenience. This is a web based application that can be accessed anytime and anywhere.

Example: Customer Log-In Screen

Each customer contact can have a unique login allowing them to access their reports. They will receive a consultation over the phone that includes creating their login, report set up based on their needs and a demo to familiarize them with the application.

Reports



Login Screen

User Id:

Password:

Login

PRODUCTION ENVIRONMENT
Version: 1.0

Once logged in, each customer will see a list of reports related to their fleet maintenance operation. Clicking on the report will open the search criteria selection. Some examples include:

- Detailed Vehicle Repair
- Maintenance Cost per Mile
- Maintenance Cost per Unit
- Customer Cost Summary Report
- Open Repair Orders
- PMs Due
- Reason for Repair
- Repair Order Detail
- Unit Down Time Analysis
- Unit Inventory

Reports

View Reports

Click on a report to view...

[Log Out](#)

Rep Id	Report Path	Report Name	Report Owner	Active
94	/DWReports/Customers/Fayetteville/City Fleet Manager	Customer Cost Summary Report	Fayetteville City Fleet Manager	Yes
95	/DWReports/Customers/Fayetteville/City Fleet Manager	DetailedVehicleRepair	Fayetteville City Fleet Manager	Yes
96	/DWReports/Customers/Fayetteville/City Fleet Manager	Maintenance Cost Per Mile	Fayetteville City Fleet Manager	Yes
97	/DWReports/Customers/Fayetteville/City Fleet Manager	Maintenance Cost Per Unit	Fayetteville City Fleet Manager	Yes
98	/DWReports/Customers/Fayetteville/City Fleet Manager	Open Repair Orders	Fayetteville City Fleet Manager	Yes
102	/DWReports/Customers/Fayetteville/City Fleet Manager	PMs Due	Fayetteville City Fleet Manager	Yes
99	/DWReports/Customers/Fayetteville/City Fleet Manager	Reason for Repair	Fayetteville City Fleet Manager	Yes
104	/DWReports/Customers/Fayetteville/City Fleet Manager	Repair Order Detail	Fayetteville City Fleet Manager	Yes
100	/DWReports/Customers/Fayetteville/City Fleet Manager	Unit Down Time Analysis	Fayetteville City Fleet Manager	Yes
101	/DWReports/Customers/Fayetteville/City Fleet Manager	Unit Inventory	Fayetteville City Fleet Manager	Yes

Customers have the ability to filter on various criteria when pulling reports. This includes Date Range, Department, Unit and Unit Type.

Shop ID: Demo 2 Department: All

Start Date: 1/1/2018 12:00:00 AM Units: All

End Date: 1/5/2018 12:00:00 AM Unit Type: All

1 of 1 Find | Next

VECTOR
Fleet Management
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Detailed Vehicle Repair

Start Date: 1/1/2018 End Date: 1/5/2018

Reports can be viewed on screen or easily exported to Excel.

Reports

VECTOR
Fleet Management

Group On: Shop Department: All

Start Date: 1/1/2020 Units: All

End Date: 1/6/2020 Unit Type: All

Status: All

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Maintenance Cost Per Mile

Start Date: 1/1/2020 End Date: 1/6/2020

Fayetteville, NC

Unit Number	Department	Unit Type	Model Year	Make	Model	Down Time to Date	Beginning Meter	Current Meter	Miles Driven in Time Frame	Beginning Hour
FAY2014/1670	43153-PD CAM	SEDAN	2014	DODGE	CHARGER	358.40	0.00	0.00	0.00	0.00
FAY2014/1674	43153-PD CAM	SEDAN	2014	DODGE	CHARGER	53.30	0.00	0.00	0.00	0.00
FAY2014/1680	43153-PD CAM	SEDAN	2014	DODGE	CHARGER	152.00	0.00	0.00	0.00	0.00
FAY2014/1684	43153-PD CAM	SEDAN	2014	DODGE	CHARGER	552.10	0.00	0.00	0.00	0.00
FAY2014/1695	43153-PD CAM	SEDAN	2014	DODGE	CHARGER	290.80	0.00	0.00	0.00	0.00
FAY2013/1622	43153-PD CAM	SEDAN	2013	DODGE	CHARGER	23.60	84,787.00	84,787.00	0.00	0.00
FAY2013/1625	43153-PD CAM	SEDAN	2013	DODGE	CHARGER	331.70	0.00	0.00	0.00	0.00
FAY2013/1631	43153-PD CAM	SEDAN	2013	DODGE	CHARGER	602.50	81,098.00	81,098.00	0.00	0.00

Reports



Customer: Department:
 Start Date: ☐ NULL Units:
 End Date: ☐ NULL Unit Type:

[View Report](#)

1 of 2 ? Find | Next



Open Repair Orders

Start Date: 1/1/2020 to End Date: 1/7/2020

Confidential - Vector Fleet Management Internal Document Only

Date Opened	RO Number	Unit Number	Reading	Description	Division	Section Comments	Repair Reason
01/02/2020	FAY-00006058	FAY2008/1445	228480	2008 Chevy Tahoe K9	Fayetteville Police	PARTS RO ONLY DRIVERS REAR LIGHT CRACKES (WATER INSIDE LIGHT)	DRIVERREPORT
01/02/2020	FAY-00006010	FAY2010/1525	134314	2010 Dodge Charger Marked	Fayetteville Police	HAVE HAD TO JUMP UNIT OFF A FEW TIMES THE PAST WEEK. UNIT HAS 2 BATTERIES	DRIVERREPORT
01/02/2020	FAY-00006065	FAY2010/1540	106211	2010 Dodge Charger Unmarked	Fayetteville Police	NEEDS NEW BLADES	DRIVERREPORT
01/02/2020	FAY-00006068	FAY2010/1549	152777	2010 Dodge Charger Marked	Fayetteville Police	STEERING RACK NEEDS REPLACED DAY RO	DRIVERREPORT
01/02/2020	FAY-00006015	FAY2012/5247	69203	2012 Ford F250SD Pickup	Fayetteville Parks, Rec & Maint	CHECK TIRE ON	DRIVERREPORT
01/02/2020	FAY-00006074	FAY2013/1622	84787	2013 Dodge Charger Marked K9	Fayetteville Police	"A" PM DUE	PM
01/02/2020	FAY-00006012	FAY2018/3188	10918	2018 Dodge Ram 1500 Pickup	Fayetteville Engineering & Infrastructure	CHECK TIRE ON	DRIVERREPORT
01/02/2020	FAY-00006052	FAY2018/4114	13039	2018 Crane Carrier LET2-44 S Waste Truck	Fayetteville Environmental Services	CEL IS ON	DRIVERREPORT
01/02/2020	FAY-00006067	FAY92/541	991	1992 Burkeen Trencher	Fayetteville Parks, Rec & Maint	WON'T START	DRIVERREPORT
01/02/2020	FAY-00006077	FAY2007/209	126976	2007 Chevy Tahoe	Fayetteville Fire	NEED NEW BLADES	DRIVERREPORT
01/02/2020	FAY-00006013	FAY2008/4044	108445	2008 Crane Carrier LET-40-E	Fayetteville Engineering & Infrastructure	HYDRAULIC HOSE LEAKING (MAIN) TOP	DRIVERREPORT

Reports



Group By: Sort By:
☐ NULL ☐ NULL Find | Next

[View Report](#)

PMs Due

Group by: Shop Sort By: Due % Descending Shop: FAYNC Customer: Fayetteville, NC

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Unit	Unit Description	Shop	Department	Inservice	Last PM Date	Last Reading Date	Due Date	Current Meter	PM Last Done Meter	Next Due Meter	Due Primary Meter	PM Type	Due %
Shop FAYNC - Fayetteville, NC													
FAY77/5159	1977 Massey Ferguson Tractor	FAYNC	61170-P&R DA	1/1/1977	1/1/1977		6/30/1977		0	180		D	8,728%
FAY83/517	1983 Hardee Generator Trailer	FAYNC	FAYNC	1/1/1979	1/1/1979		6/30/1979		0	180		D	8,323%
FAY85/514	1986 Homemade Trailer	FAYNC	61100-P&RADM	1/1/1985	1/1/1985		6/30/1985		0	180		D	7,105%
FAY86/518	1986 Century Trailer	FAYNC	42220-PKS BM	1/1/1986	1/1/1986		6/30/1986		0	180		D	6,902%
FAY86/571	1986 Trail-Rite Utility Trailer	FAYNC	61111-P&FAC	1/1/1986	1/1/1986		6/30/1986		0	180		D	6,902%
FAY88/204	1988 Monark Boat	FAYNC	61111-P&FAC	1/1/1988	1/1/1988		6/29/1988		0	180		D	6,497%
FAY90/574	1990 Sullair Air Compressor	FAYNC	61111-P&FAC	1/1/1990	1/1/1990		6/30/1990		0	180		D	6,091%
FAY91/483	1991 ODB LCT-650 Leaf Loader	FAYNC	47121-ROVMNT	1/1/1991	1/1/1991		6/30/1991		0	180		D	5,888%
FAY92/358	1992 Arrow Board	FAYNC	61111-P&FAC	1/1/1992	1/1/1992		6/29/1992		0	180		D	5,685%

Reports



GROUPON: Shop
Opened Date: 1/1/2020
Closed Date: 1/7/2020
Repair Reason: All
Department: All

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Reason for Repair

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Internal Document Only

Repair Reason(s): All
Status: All
Shop(s): Fayetteville
Customer(s): Fayetteville
Activity(s): CUSTOMER - Customer Owned Equipment
Department(s): All
Date: 1/1/2020 to 1/7/2020

Shop: FAYNC - Fayetteville, NC		
Repair Reason	Count	Sectional Total
Maintenance Repair		
DRIVERREPORT	142	38,397.38
BREAKDOWN	17	3,493.15
PM FOLLOW-UP	45	7,419.72
ROADCALL	3	411.58
PM	114	15,811.24
QUICKFIX	9	365.09

Reports



Group On: Shop
Shop ID: Fayetteville, NC
Unit: All
Department: All
Billable: All
Start Date: 1/1/2020
End Date: 1/7/2020
Unit Type: All
Target/Non-Target: All

View Report

1 of 2 ? Find | Next



Repair Order

Start Date: 1/1/2020 End Date: 1/7/2020

Detail Report

Shop: FAYNC - Fayetteville, NC

Unit: FAY2017/4112 - 2017 FL 108SD Tandem Limb Truck

Repair Order	Invoice Number	Repair Reason	Line Type	Section Number	Part Number	Component Description	Section C
FAY-00002752	FAY-00003176	ABUSE	Labor	1		Dump Trailer Hydraulic Lift Mechanism	WHILE AT LANDFIELD A MATTR WRAPPED UP AROUND THE DRIV
FAY-00002752	FAY-00003176	ABUSE	Labor	1			
FAY-00002752	FAY-00003176	ABUSE	Labor	1			
FAY-00002752	FAY-00003176	ABUSE	Labor	1			

Report Type: Group ON: View Report

Shop ID: Start Date: ☐ NULL

Department: End Date: ☐ NULL

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VECTOR
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Unit Down Time Analysis

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Report Type: Detail Date: 1/1/2020 to 1/7/2020 Meter Type: PRIMARY Chosen Meter: Current Reading Shop: Fayetteville Customer: Fayetteville Activity:
CUSTOMER - Customer Owned Equipment Unit UDF 5: TARGET - TARGET UNIT

Detail Report

Unit	Repair Order	Reason for Delay	Total Cost (US\$)	Mechanic	Open Date	Complete Date	Labor Time	Out of Service	Total Down Time	Availability %	
FAY2018/3186 - 2018 Dodge Ram 1500 Pickup					No Shift Assigned						
	FAY-00005866		123.46	FAY003	12/23/2019 8:15 AM	12/26/2019 11:41 AM	2.15	35.68	35.68		
Total Number Of Orders:			1	Total Cost:	123.46		2.15	35.68	35.68	78.76%	
FAY2018/3188 - 2018 Dodge Ram 1500 Pickup					No Shift Assigned						
	FAY-00005891		23.32	FAY020	12/24/2019 6:37 AM	12/26/2019 2:54 PM	0.52	38.90	38.90		
	FAY-00005906		32.74	FAY010	12/26/2019 12:51 PM	12/26/2019 2:52 PM	0.73	38.87	38.87		

Reports

VECTOR
Fleet Management
Maintenance...Our One Mission

Group By: Sort By: View Report

Domicile Shop: Department:

1 of 2 ? Find | Next

Unit Inventory

Group By: Unit Sort By: Unit Domicile Shop: FAYNC Activity: CUSTOMER Customer: Fayetteville

Unit	Domicile Shop	Description	License	Year	Make	Model	Serial Number	Activity	Cost Center	Yard Location	Util Base	Last Reading	Meter Date
FAY2014/1700	FAYNC	2014 Chevy Impala Marked	71900-V	2014	CHEVY	IMPALA	2G1WD5E35E1185082	CUSTOMER	0118		ODOMETER	49,698	5/3/2019
FAY2014/1654	FAYNC	2014 Chevy Tahoe Marked K9	79770-T	2014	CHEVY	TAHOE	1GNLC2E08ER139309	CUSTOMER	0118		ODOMETER	89,585	11/16/2019
FAY2014/1657	FAYNC	2014 Dodge Charger Marked	71760-V	2014	DODGE	CHARGER	2C3CDXAG5EH287154	CUSTOMER	0118		ODOMETER	50,748	12/10/2019
FAY2014/1658	FAYNC	2014 Dodge Charger Marked	71503-V	2014	DODGE	CHARGER	2C3CDXAG7EH287155	CUSTOMER	0118		ODOMETER	57,175	10/18/2019
FAY2014/1659	FAYNC	2014 Dodge Charger Marked	71758-V	2014	DODGE	CHARGER	2C3CDXAG9EH287156	CUSTOMER	0118		ODOMETER	36,305	9/19/2019
FAY2014/1661	FAYNC	2014 Dodge Charger Marked	79803-T	2014	DODGE	CHARGER	2C3CDXAG3EH287158	CUSTOMER	0118		ODOMETER	65,536	8/30/2019
FAY2014/1662	FAYNC	2014 Dodge Charger Marked	79857-T	2014	DODGE	CHARGER	2C3CDXAG4EH287159	CUSTOMER	0118		ODOMETER	75,164	11/15/2019
FAY2014/1663	FAYNC	2014 Dodge Charger Marked	71620-V	2014	DODGE	CHARGER	2C3CDXAG0EH287180	CUSTOMER	0118		ODOMETER	57,297	11/25/2019

3.15 Transition Plan

Achieving a successful transition presents more challenges than any other aspect of forging a successful public-private partnership. VFM is focused on making the transition experience as seamless as possible. In this effort, we possess the industry expertise and experience to ensure well executed public/private partnership transitions.

3.16 Service Transition Process

The objective of our detailed Transition Plan is to ensure that VFM will be able to assume responsibility for the City fleet management and maintenance within sixty (60) days of contract execution, or notice to proceed. This Transition Plan represents our approach to maintaining a high level of service quality to the City while addressing the important issues that accompany a change in service delivery. Our Transition Plan includes the following key considerations:

- Assembling and deploying a dedicated and experienced Start-up Team
- Establishing communication with key City personnel
- Facility and shop equipment inspection/pre-existing deficiency report
- Employee hiring, orientation, and training
- Fleet management information system assessments and training
- Vehicle maintenance and preventive maintenance transition
- Parts inventory and vendor/subcontract management transition
- Fleet assessment

We have organized our plan chronologically, to reflect the timing of the transition, as it will most likely occur. Of course, there may be adjustments to the schedule presented here to adapt to your changing needs.

3.17 Start-up Team Composition

We have established our transition staffing plan based on our understanding of the order of events and the personnel necessary to complete them. The actual personnel and staffing positions may vary from those presented here to reflect the evolving needs of such an important service delivery transition.

The primary VFM team leader will be Aubrey Felton, Transition Manager in conjunction with Steve Benedict, Director of Operations.

Aubrey Felton will begin to coordinate our transition efforts and will oversee all the tasks outlined in the Gantt chart. In addition, representatives from our Human Resources Department; and other technical advisors in areas, such as Parts Supply, Shop Operations and Fleet Management Information Systems will be present, as warranted.

Throughout the transition period, VFM will have experienced members of our team available to assist with start-up operations. The table above lists the staffing we plan to deploy in order to successfully complete this important service delivery transition.

Start-up Team Composition	
<i>Deerfield Beach</i>	
Executive Vice President	Aubrey Felton
Operations: Special Projects	Joe Smith
H.R. Coordinator	Lisa Bell
Contract Liaison	Sales Alice Hicks
FMIS Leader	Kathy Sherrin
Safety Manager	Charles Bryson
Operations Director Government	Steve Benedict

3.18 Establishing Communication with Key City Personnel

The VFM transition team will meet with City personnel who will be especially key to our joint transition success. VFM wants to collaborate with the various vehicle and equipment user groups to identify and address their problems/concerns with the fleet and issues regarding maintenance requirements. We also want to make sure that our systems are easily understood and that preventive maintenance will be scheduled at a time convenient to vehicle users and their supervisors. We need their cooperation in helping us schedule PM inspections and follow-up on vehicles that could not be sent to the City maintenance facility on the date of a PM appointment. Furthermore, we want to put into place the mechanism for feedback on our services so any issues can be identified and resolved quickly.

3.19 Facility Inspection and Asset Management Transition

VFM and the City will schedule a joint inspection of the facilities, prior to the start date. Although we don't anticipate any deficiencies, the purpose of this joint inspection will be to identify any pre-existing deficiencies in the facilities that may exist. VFM will issue a Pre-Existing Deficiencies Report to the City, within ten (10) days of conducting the inspection, outlining any noted deficiencies and identifying any garage feature or system which is functional but which should be considered for replacement or upgrade due to age or overall condition.

Also, VFM will conduct a joint inventory of all structural, mechanical, electrical, equipment, tools, vehicle computer equipment and furniture to which VFM will have access during the contract term. This will ensure that there can be no question as to what existed at the beginning of our assuming responsibility for facility operations, and what exists at any time during the course of the contract.

VFM will conduct a safety audit of the City facilities to identify any improvements necessary for compliance with all City, State, Federal and VFM's safety standards. The safety audit will be presented to the City, and any noted deficiencies will be included in VFM's pre-existing deficiencies report. Within thirty (30) days of the assessment, VFM will notify the City in writing of any hazardous conditions identified during this assessment.

3.20 Employee Hiring and Transition

One of the major priorities throughout the transition period will be the recruiting of local qualified technicians, in tandem with the possible deployment of our current technicians from other contract locations. The employee hiring and transition will begin with an interview and skills assessment of the existing maintenance employees by the transition team to assess their current skill and qualifications.

All VFM personnel throughout the country participate in the Drug-Free Work Place, a program that has been implemented at the City. All prospective candidates will be required to complete a physical and will be medically certified that they are free of communicable diseases, and pass a drug screening. In addition, VFM will conduct a thorough background check on each prospective candidate, while also verifying employment history and education. Under no circumstances will any prospective candidate be hired before the successful completion of the pre-employment screening process.

3.21 Fleet Maintenance Management System (FMIS) Transition

One of the main priorities during this transition period will be the assessment and use of TMT and the proper training of our technicians at the City locations. We will utilize trainers from other locations to instruct local personnel on the functions, capabilities and features of the FMIS. Training will include, but not limited to, data entry, generating reports, scheduling services, inventory management, warranty administration, etc.

3.22 Vehicle Maintenance and Repair Transition

Tasks that are preparatory to the delivery of maintenance services include:

- Establish priorities for repair
- Review status of repair and performance of PMs

VFM will meet with City representatives to review and assess the schedule of preventive maintenance that is currently in place prior to VFM's assumption of fleet management and maintenance. Our Start-up Team will review the status of maintenance and repairs with City fleet maintenance representatives.

Our Director of Operations will be responsible for developing the Preventative Maintenance Schedule in accordance with manufacturers recommended intervals for City's fleet, including seasonal equipment, if not supplied by the manufacturer. The Preventive Maintenance Schedule will also reflect the Department's current status in performing preventive maintenance.

Parts Inventory and Vendor/Subcontractor Transition

VFM and the City will conduct a joint inventory of all parts and supplies. The City and VFM will mutually agree and sign off on the quantity and amount of all serviceable and non-obsolete inventories.

Contract Start-up/Six (6) Month Fleet Assessment Period

Following the completion of the successful transition, VFM will commence contract responsibilities for the City fleet. The first six (6) months of the contract period will include a complete City fleet assessment. At the completion of the fleet assessment period, VFM will meet with City to review all transition activities and identify all findings associated with the assessment.

The following pages is an example of a typical **Transition Plan (Gantt chart)** that VFM uses for transitioning into new facilities.

Transition Gantt Chart

VECTOR Fleet Management Maintenance...Our One Mission		KEY: CM - Craig Moran CC - Craig Carihfield PL - Pete Linsley JO - James Overstreet AF - Aubrey Felton FR - Fannie Roberts HR - Human Resource Team	TMT - TMT Team NS - Nancy Samalot AP - Accounting Team AH - Alice Hicks CORP - All corp depts CB - Charles Bryson SM - Steve Moore	EL - Eric Lewandowski JS - Joe Smith NF - Nicole Falzarano KR - Kelly Riddle MH - Matt Hansen	Contract Start Date Project Start Date Weeks	Tue, 1/5/2021 1
Project Lead: Aubrey Felton						
Company Name: City of Deerfield Beach						
Address:						
Task Assignments		Comments	PROGRESS	START	END	
Discussions						
Contract Award			0%			
Contract Signing			0%			
VFM (Corp) Staff meetings (ongoing)			0%			
City Meetings (ongoing)			0%			
Equipment/Fixture Vendor meetings			0%			
VFM meets with City leadership (ongoing)			0%			
Start-up & Site Visit						
New Inventory			0%			
Existing Inventory review with City			0%			
Initial Site visits to determine shop layout			0%			
Update fleet listing			0%			
Facility Lease Agreements			0%			
Facility security codes provided by City			0%			
Provide information to City to update Operator handbook			0%			
Set-up approved test drive route			0%			
Road Call Parameters			0%			
Invoicing Protocol Briefing/Company Purchasing Group/Need PO #			0%			
Current PM Intervals and required inspections (Annuals, Safety) per City			0%			
Discuss Department/Cost Centers needed in our System			0%			
OEM/Extended Warranty/Company name			0%			
Customer Profile Sheet			0%			
Post Start-up facility deficiency inspections with the client			0%			
Janitorial Services			0%			
Coordinate Parking lot layout, including down lines, ready line, and electrical			0%			
Take pre-start photos & video			0%			
Take post-start photos & video			0%			
Shop upfit equipment construction if needed			0%			
HR/ Personnel						
VFM Conducts interview for current shop personnel			0%			
VFM conducts local recruiting for Techs, parts, fuel truck drivers, and administrative			0%			
Management Recruiting (SM, Supervisor, Parts Manager, Office Mgr)			0%			
Offer Letters presented			0%			
Temporary Uniforms Ordered			0%			
Uniform Vendor for setup/sizing			0%			
Order Technician Hats			0%			
Setup site personnel files (electronically)			0%			
Employee setup in CTI			0%			
Employee Setup in Ford Starz training portal			0%			
Background Checks and Drug Testing			0%			
Site Manager Corporate training			0%			
Office Manager training			0%			
Parts Manager training			0%			
Onsite technician training classes set-up			0%			
Order State labor posters			0%			
HR - New Hire Onboarding			0%			
Environmental						
Send Environmental letter to customer (Waste Disposal)			0%			
OnSite Fueling Certifications/Procedures			0%			
Scrap Tire Pickup			0%			
Heritage Crystal Klean Setup			0%			
Scrap Metal Vendor Setup (bins in place)			0%			
Environmental Phase 1 - All shops			0%			
Parts & Services						
Local vendor selection			0%			
Local vendor setup with credit limits and payment terms			0%			
Meet/Greet Altec Connect Representative			0%			
National Accounts Setup			0%			
Oil Sampling program set-up/kits ordered (Shell)			0%			
Tire Program Specs and vendor set-up			0%			
Order Shop supplies/will racks and bins needed/supply/remain?			0%			
Shop inspection and tooling inventory			0%			
Parts Inventory Assessment at each location/shop			0%			
Parts Shelving & Bins			0%			
Determine Service truck stocking inventory			0%			
Setup parts room with shelving & initial inventories			0%			

Cont'd Transition Gantt Chart

BT/FMIS				
Order Office Equipment		0%		
Set up parts in system		0%		
Unit License Procurement		0%		
Set up local vendors in system for Assetworks		0%		
Internet Connectivity(FMIS)		0%		
Mobile Communications Spec and Order		0%		
FMIS Training - Technicians and Staff		0%		
Custom User Guide Appendix for Contract Specific Processing		0%		
VMRS Wall Chart and MWS Code Reference Sheets		0%		
Assetworks Unit Setup (APWA code/PM's/Annual Inspections/Dielectric Testing)		0%		
Customer TMT/Assetworks Setup for portal access		0%		
Customers to receive month end reports provided to IT		0%		
Set up reporting in TMT for location		0%		
Security Camera system ordered and installed		0%		
Customer Required Reports		0%		
Add Amazon Business Account		0%		
Decision on moving historical data		0%		
Computer hardware		0%		
Technician Workstations ordered (and printers)		0%		
FuelMan Import to TMT (lic upgrade & system config)				
Finance & AP				
State Business Registration and License		0%		
State Inspection License and Setup		0%		
General Liability Insurance		0%		
Order Office Supplies/Online Staples Setup		0%		
Vendor setup in MAS 500		0%		
Customer setup in MAS 500		0%		
P- cards		0%		
UPS Location setup & supplies		0%		
AP Stamps		0%		
Equipment & Tooling				
Lubricant Provider/Dispensing Equipment		0%		
Rent and set-up Floor Striping		0%		
Parts Carts Ordered (6 needed)		0%		
Dielectric Testing Meters and equipment		0%		
Diagnostics Determined and Ordered		0%		
All-Data/Mitchell/Motors Set-up		0%		
Tooling Procurement Decision and procurement		0%		
Asset inventory taken with client		0%		
Service Vehicle's determined/ordered/delivered		0%		
Safety				
Facility audit by Safety Manager		0%		
Eye Wash Stations / First Aid		0%		
Safety and PPE for Dielectric Testing		0%		
Safety Inspection tags printed and in place		0%		
SDS binders in place		0%		
Safety meeting held with all staff		0%		
Safety Signage		0%		
PPE determine, ordered and in place		0%		
Misc.				
Business Cards Ordered		0%		
WEX Fuel Cards		0%		
Order large digital wall clocks (qty 4)		0%		
Emergency Plan created and given to City		0%		
Write SOP for handling Target/Non-Target - conduct site staff training		0%		
Customer Open House Pre-Launch Lunch		0%		
Order Training room decals (OEM)		0%		
PM Stickers (Thermal Printed Stickers?) and forms		0%		
Cubicles for training room ordered (qty 2)		0%		
Signs and Banners		0%		
QC/Customer Annual Feedback program		0%		
Setup local unit files		0%		
Order file cabinets (8 needed)-4 drawer		0%		
Applicable PM forms and intake sheets printed		0%		
Create night-drop envelopes and order bin		0%		
Make Site Manager Contract binder		0%		
Master pricing file updated on the shared drive		0%		
Order "Out of Service" vehicle magnets		0%		
Social Media postings on Grand Opening		0%		
White paper information provided to Digital Shifters		0%		
Shop cleaning planned		0%		
Performance Bond (Willis Towers Watson)		0%		
Target/Non-Target stickers installed on units		0%		

3.23 Staffing Plans

3.23.1 Staffing Plans:

As a partner to your municipality, VFM will develop a customized Fleet Maintenance and Management solution based directly on the needs you communicate within your Scope of Work. Our customized Fleet Solutions, combined with 32 years of experience in the Fleet Management industry will benefit you in the following ways.

- We will ensure that your vehicles meet the highest standards for safety, reliability, and availability.
- We will complete all maintenance and repair actions with high levels of accuracy and the highest quality possible, using only the best OEM level parts, and equipment.
- We will always operate with your well-being in mind, acquiring the best pricing available on parts while ensuring quality and availability are unwavering.
- We will always ensure readiness and availability of the fleet, and seek to eliminate inconvenient breakdowns.
- Using cutting edge software, with the most educated and up to date employees in the field today, we will improve your insight into your fleet with modern, and insightful data, and associated operational expenditures.

The best people, the best parts, the best results...it's what we do.

When you select VFM to be your maintenance partner, you are setting your best foot forward for the future of your fleet. Every municipality is different, every fleet is different, and management teams formed of prior technicians and automotive industry experts, no one knows this better than VFM. We will offer you a customized solution based on advanced analytics and prior experience to ensure that you have more than you need without spending more than you have.

When we set out with new partners we ensure that the relationship is one that is mutually beneficial. We will provide you with key operational insights so you can make informed decisions about your fleet, without worrying with day to day operations.

As with any business, the people selected and the organizational depth is key to a desirable result and sustainable best practices.

We will highlight the staffing requirements, methodologies used, and major insight into the Human Resources Processes of VFM as we move through this segment. We will lay out an organizational chart, and illustrate the way we plan to best use the shop staff. We will also highlight marketable skills that VFM technicians are expected to possess.

Finally, we will close by highlighting Vector Fleet Management's proficiencies in the workplace, both for efficiency and safety.

3.23.2 Staffing Requirements:

VFM will provide your maintenance facility with all staffing needs. We will provide a full management team, determined by your Scope of Work as well as professional determinations of needed staff. The Deerfield shop team will consist of the following; a Business Analyst, a Site Manager, as well as three (3) ASE Certified Heavy Duty technicians.

We will be open and available to service all vehicles and equipment as per the agreed upon hours of operation. We will provide an Emergency Plan for staffing and supporting your fleet operations during a declared emergency.

3.23.3 Staffing Methods:

Throughout the years we have determined the ideal methods to attract and retain the most talented technicians in the business.

- Using an internally developed method we will calculate the number of employees needed based upon multiple factors such as; hours of operation, workload, number and type of vehicles/equipment, as well as expected technician productivity.
- Analysis of local job markets, common wages, and technician skill levels
- Observed implementation of similar labor models across all VFM sources.

VFM acquires and recruits technicians from multiple sources. We recruit them from Job Fairs, Colleges, Trade Schools, and Top Technician Competitions across the Country.

3.23.4 Screening Methods:

All employees are screened prior to on-boarding. The screening methods include:

- Criminal Background Checks
- Credit Checks
- Blood Alcohol Content Screen
- Drug Screening

These methods ensure high employee safety, high accountability, and better employee health. We want to ensure the highest quality of employee is procured at the start, and we will continue to invest in their careers, which leads to better employee retention.

3.23.5 Corporate Drug-Free Workplace Policy

VFM contracts services to government agencies. As such, we are subject to the provisions of the Drug-Free Workplace Act of 1988. We have adopted this Drug-Free Workplace Policy to assist in our compliance with the law.

No employee at or on any VFM worksite or otherwise on VFM business or time will possess any quantity of alcohol or any other drug, including controlled substances, lawfully or unlawfully, which in sufficient quantity could result in impaired performance (except for authorized substances used in accordance with prescription).

“Work site” means any office, building, vehicle, parking lot, or property owned, operated, or used by the Company, or any other site at which the employee is to perform work for the Company, including housing being maintained by VFM.

“Possess” means to have either in or on the employee’s person/body, personal effects, motor vehicle, tools, and areas substantially entrusted to the control or use of the employee such as desks, files, vehicles, toolboxes, and lockers.

“Authorized substances” include only:

- (1) Lawful over-the-counter drugs (excluding alcohol) in reasonable amounts; and
- (2) Other lawful prescription drugs that might impact or impair behavior, job performance or judgment the possession of which management has been advised and which it has approved in advance.

“Unauthorized substances” include all other drugs, including alcohol, whether lawfully or unlawfully possessed.

3.23.6 Contractor Personnel:

Below we will outline the organizational hierarchy of the member of staff within the shop management model.

Position	Number of Employees
Site Manager	1
ASE Certified Medium/Heavy Technician A	2
ASE Certified Medium/Heavy Technician B	1
Total FTE	4

Our Staff, including our Site Manager will have the requisite knowledge, experience, and training to support the City Refuse and equipment fleet, as assigned in the fleet listing.

We will assign a dedicated Business Analyst at our Corporate Office who will support our site team and City staff with reporting and research, as required.

3.23.7 Working Conditions

In the performance of the Agreement, VFM will adopt working conditions, and other employment policies which meet the approval of the City, provided however, that such policies comply with applicable Federal or State laws.

3.23.8 Job Safety Compliance

It will be the responsibility of VFM to comply with all Federal State or local laws affecting job safety. At a minimum, VFM will provide a written Safety Program, a "Lock out/Tag out" Program, a safety training program for maintenance facility employees, and a performance-based safety incentive program for all maintenance technicians.

3.23.9 Equal Opportunity Compliance

VFM will comply with all Federal and State requirements concerning fair employment and concerning treatment of all employees, without regard or discrimination.

3.24 Training and Continuing Education

VFM maintains an in-house technical training program. Our program includes maintenance, diagnostics and repair of equipment, as well as chemical and physical safety programs.

National standards for training programs are developed by VFM's maintenance staff and are implemented throughout VFM locations and vendor facilities. Training at individual locations can be tailored to meet the specific needs of that location and the fleets they serve. Using a combination of in-house training, supplier/vendor training and outside training centers, VFM will provide the training specifically needed to maintain Deerfield Beach's fleet.

VFM's training programs are among the most rigorous in the industry. It is our goal that every technician at every level is able to perform at a high level of proficiency. Throughout their careers, technicians' job performance is continuously evaluated. Our various fleet maintenance management information systems collect quality information on every job performed at a VFM shop and identifies the technician performing the service. For example, VFM tracks the amount of time it takes the technician to complete a job and whether the vehicle experiences a failure between PMs or rework of repairs is required. The weekly and monthly service reports are reviewed by shop supervisors and service managers who, when a technician's performance does not meet quality standards, can mentor and provide one-on-one training or refer the technician to a remedial training class.

The VFM training program was developed to provide the skills and vehicle-specific knowledge that a technician needs to be successful at each level of his/her career. VFM's technical training includes hands-on practicums and supervised on-the-job experience. Not only do our curricula ensure that technicians have the skills needed to perform their daily tasks, but it also prepares them for the next step in their career.

Our training is distributed among in-house training programs that focus on VFM maintenance systems and procedures, manufacturers' (OEMs) training programs for specific vehicle systems and equipment, and build towards ASE accreditation.

Each type of training offers specific advantages to the technician. VFM trainers provide training at our corporate offices and throughout the country. They teach technicians the proper use of our fleet maintenance management information systems and provide leadership and management training to new supervisors and managers. During these training sessions technicians have the added benefit of interacting with other VFM technicians and sharing experiences and best practices among themselves.



VFM has forged close relationships with many OEMs such as Freightliner, Mack, Autocar, Peterbilt, Heil, McNeilus, International, Komatsu, Ford, General Motors, Chrysler, Michelin, Goodyear, Caterpillar and Cummins. As part of that relationship, the OEMs provide trainers to deliver troubleshooting, maintenance and repair instruction on their products to VFM's technicians. This training prepares our technicians to do routine maintenance and repairs on their equipment in addition to performing warranty work. It also provides our technicians the opportunity to speak to the experts and benefit from their inside knowledge.

For all of our technicians it's the learning and teamwork that takes place every day in the shop with the support of coworkers, and mentoring by supervisors, lead technicians and maintenance managers that is the real VFM advantage. This is the point at which customer service and technical expertise converge to achieve VFM's dedication to excellence.

3.24.1 Online Certification

Vector Fleet Management Certified Technician Program

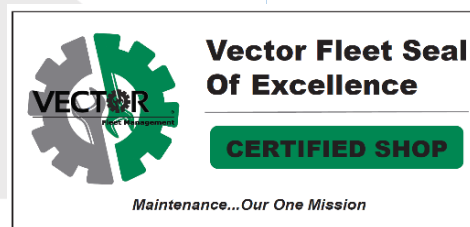
Vector Fleet Management, LLC is now maintaining an on-line certified technician program (CTI training database). Our program includes maintenance, diagnostics and repair of equipment, as well as chemical and physical safety programs.

The **Vector Fleet Certified Technician Program – Base Level** has 18 courses (25+ hours of training). Current Technicians will have 12 months to complete all courses. New technicians will have 6 months to complete all courses.

The online Training Program covers the core systems of:

- Air Conditioning Basics
- Air Conditioning Diagnostics
- Drivability
- Engine Performance
- Starting and Charging Diagnostics
- Lift Safety
- Oils and Fluids
- Alignment Geometry
- Preventive Maintenance Servicing
- Automotive Cooling Systems
- ABS & Stability Control Systems
- Drivetrains
- Electrical Systems
- Fuel Systems

After the courses are complete, and verified by the corporate administrator, the technician will be awarded a certificate of completion, special compensation and a certified technician patch for their Vector uniform. After this point, additional Advanced Level Training courses can be assigned for potential additional compensation. The Advanced levels will include Light Duty and Med/Heavy Duty Certification.



The Advanced Levels include:

Light Duty

- Advanced Chrysler Diagnostics
- A/C Best Recommended Practices
- Future Power - Advanced Technologies in Batteries, Starting & Charging Systems
- Advanced Scan Tool Testing Strategies
- Beyond Pattern Failures
- 609 Certification Training
- Fuel System Diagnostic Starting Point
- Focus of Ford
- EVAP Diagnostics
- Enhanced Stability Systems
- Practical TPMS Service
- Diagnostic Strategies: Air Induction
- In Vehicle Battery/Starter/ Alternator Diagnostics
- Diagnostic Strategies: Fuel Delivery
- Diagnostic Strategies: Ignition & Misfires
- Steering Clear of Undercar Misdiagnosis

Med/Heavy Duty

- Diesel Exhaust After-treatment
- The Mystery of Diesel Fuel Injectors
- Diesel No Start Diagnostics
- Lubrication & Filtration Technologies
- Testing and Diagnosing Turbo Charging Systems
- Electronic Communication & Diagnostics for Diesel Trucks
- In Vehicle Battery/Starter/Alternator Diagnostics
- Diesel Tips & Tricks
- Controller Area Networks
- 609 Certification Training
- Cummins Generations
- Parasitic Current Draw
- Testing Electrical Circuits & Meter Usage
- Sprinter Diesel Diagnostic Update
- Sprinter Diesel Diagnostics

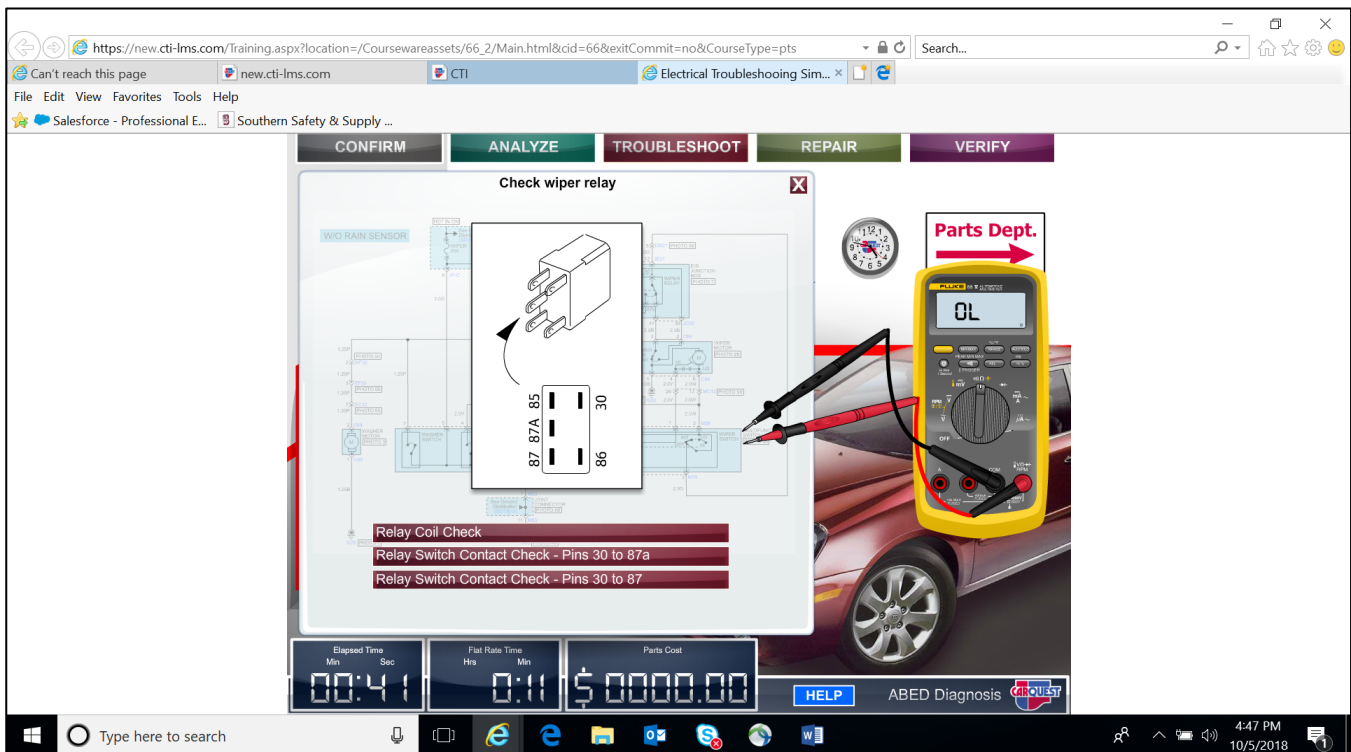
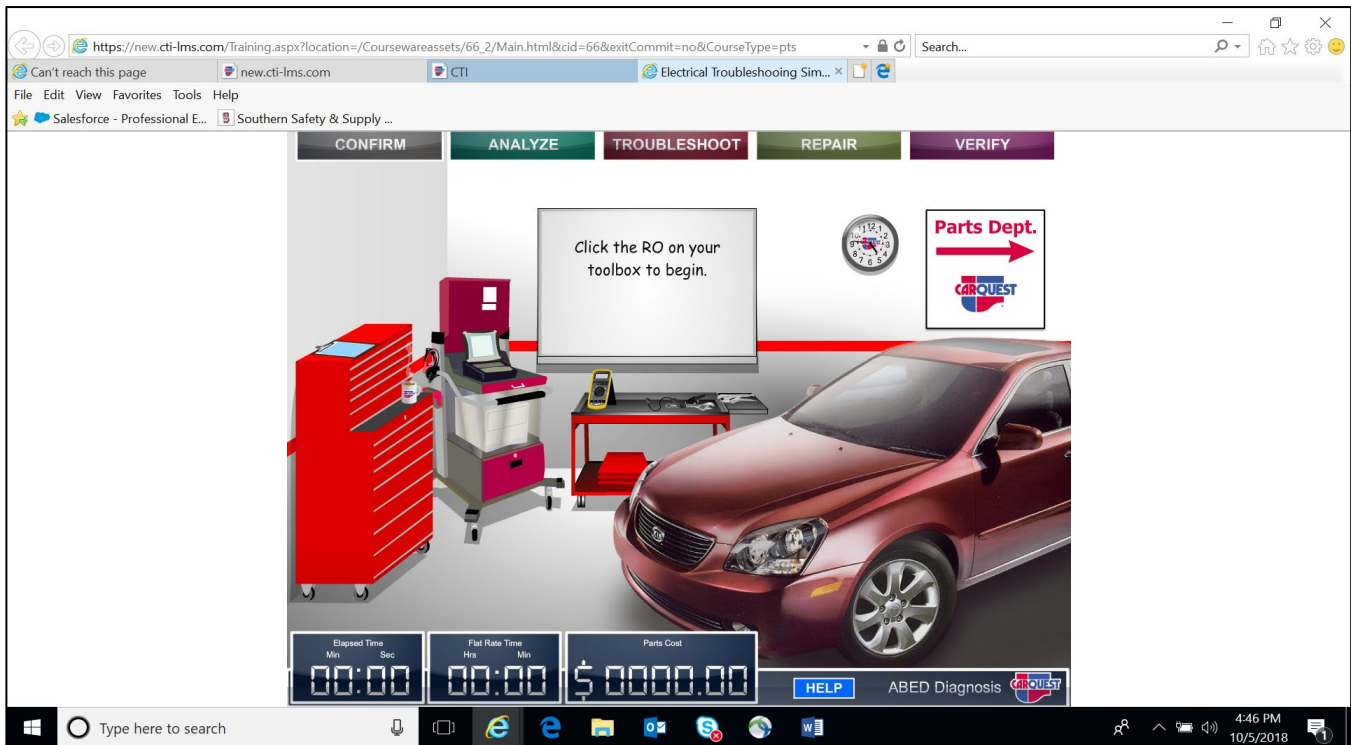
After the entire team has completed the **Base Level Vector Certified Training** program, the shop will receive a shop certification package.

Online Certification

The screenshot shows a web browser window displaying the 'Completed Certification Report by User' page in the Vector Fleet Management system. The user is logged in as AUBREY FELTON (ENT-Admin). The page features a navigation bar with links to Home, Courses, Learning Path, Resources, Tools, and Reports. A sidebar on the left contains links to Organization Chart and Users. The main content area includes a dropdown menu for 'Vector Technician' and a section for 'Completed Certification Report by User'. This section has buttons for 'Export To Excel' and 'Report List'. Below these are filters for 'By Org Branch', 'Start Date', 'End Date', 'OrgChart' (set to 'Vector Fleet Management'), 'Job Role' (set to 'Maintenance Tech'), and a list of certifications including 'CBA Chassis Safety & Stability Control', 'CBA Integrated Electrical Systems', 'CBA Onboarding | Safety Training | Culture | CSAT', 'CBA Powertrain', 'CBA Preventive Care', and 'Safety'. The footer shows 'Copyright © 2018 PACIFIC TECHNOLOGY SOLUTIONS' and a Windows taskbar with the date 10/5/2018 and time 4:39 PM.

The screenshot shows a web browser window displaying the 'Web-Based Courses' page in the Vector Fleet Management system. The user is logged in as AUBREY FELTON (ENT-Admin). The page features a navigation bar with links to Home, Courses, Learning Path, Resources, Tools, and Reports. A sidebar on the left contains a search bar, a 'Category' dropdown (set to 'All Categories'), and a checkbox for 'Only show courses that have expired.'. The main content area displays a list of courses with plus icons: '+ ASE', '+ AVI', '+ INTERACTIVE ONLINE CONTENT', and '+ INTERACTIVE ONLINE CONTENT (ENG)'. The footer shows 'Copyright © 2018 PACIFIC TECHNOLOGY SOLUTIONS' and a Windows taskbar with the date 10/5/2018 and time 4:41 PM.

Online Certification Cont'd



3.25 Job Safety Compliance:

It is the responsibility of VFM to comply with all Federal, State or local laws affecting job safety. VFM will provide our employees with the following training related to job safety:

- Lockout/Tag out
- Personal Protection Equipment
- Blood borne Pathogens
- Spill Prevention
- Safety Awareness
- Right to Know
- Hazardous Communication

Additionally, we offer our employees a **performance-based safety incentive program** and all employees are weighted heavily on their safety performance. Safety is a Core Value at VFM. We will bring you an unyielding commitment to the workplace and employee safety, which is implemented through our entire company.

- VFM is an active member of the National Safety Council (NSC)
- We embrace OSHA's Voluntary Protection Program principles
- We possess a deep knowledge of all OSHA & MSHA regulations
- We will implement all of our safety awareness best practices, including daily reporting, and continuing education for our technicians
- VFM participates in the IS Network vendor rating program with an "A" rating

VFM will ensure all personnel conforms to all industry, OSHA and City safety guidelines and standards for safety. We will meet or exceed all OSHA regulations. Our employees are our most important asset and we consider their safety to be the ultimate factor in performance of the contract operations. We will comply with all provisions of the Occupational Safety and Health Act as enforced by the U.S. Department of Labor and will require all of our employees to comply with the law and all regulatory directives affecting job safety.

In the event of any personal injury, either on the job, or off duty, the Deerfield Beach's designated representative will be immediately notified. If a Deerfield Beach owned vehicle or equipment item is involved in the accident, a complete report will be given to the Deerfield Beach Risk Management department with 24 hours of the accident.



3.25.1 Safety and Health Plan

**VECTOR FLEET MANAGEMENT, LLC
SAFETY AND HEALTH POLICY STATEMENT
May 2020**

Vector Fleet Management, LLC hereafter also referred to as ("The Company") has always worked to provide a safe work environment for all of our employees.

The implementation of safety policies and procedures has had a very positive impact on our projects and work force, saving human suffering, loss of production time, and injury and illness related costs and expenses.

The Safety and Health Plan being presented is part of our continuing effort to improve our overall safety environment and record at each of our projects.

Each employee must work safely as a condition of employment. Employees must accept the responsibility for their own personal safety, job performance, and the safety of others. Employees have a responsibility to themselves and the company to follow all the safety procedures necessary to perform their work without accidents and to share the rewards of the team effort.

Compliance in all areas of this plan is of considerable importance to each Project Manager, not only to provide a safe work environment for personnel, but, in part to be totally within requirements set forth by Federal and State laws.

It is the responsibility of the managers, who are charged not only to administrate, monitor, and enforce the Safety and Health Plan, but to set and be the example; to show to all employees, first hand, the importance of adhering to the plan's criteria. Personnel culture will change and follow the example of managers.

By adhering to all aspects of this plan, you effectively can reduce human suffering, liability risks, workers' compensation expenses, loss in production time, and insurance costs, while also staying within the requirements of the law. It is imperative these goals be promoted. If we continue to work together in a team effort, we can improve our current levels of effectiveness regarding safety at each of our projects.

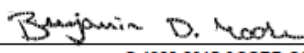
Thank you for your cooperation in advance.



Vector Fleet Management, LLC
James Overstreet
President/CEO

Section 4. Proof of Insurability

Insurance Certificate Sample:

Client#: 1873361		70VECTOFLE		DATE (MM/DD/YYYY) 11/03/2020			
ACORD™ CERTIFICATE OF LIABILITY INSURANCE							
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.							
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).							
PRODUCER McGriff Insurance Services 5925 Carnegie Blvd Suite 400 Charlotte, NC 28209 704 954-3000			CONTACT NAME: Brian DuPre -Account Executive PHONE (A/C, No, Ext): 704 954-3020 FAX (A/C, No): 888-751-3197 E-MAIL ADDRESS: bdupre@mcgriffinsurance.com				
INSURED Vector Fleet Management, LLC 9300 Harris Corners Parkway Suite 350 Charlotte, NC 28269			INSURER(S) AFFORDING COVERAGE		NAIC #		
			INSURER A : Travelers Indemnity Co of America		25666		
			INSURER B : Travelers Property Casualty Co of Amer		25674		
			INSURER C : Travelers Casualty & Surety Company		19038		
			INSURER D : Tokio Marine Specialty Insurance Co.		23850		
			INSURER E :				
			INSURER F :				
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☐ GEN'L AGGREGATE LIMIT APPLIED PER: ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER:	X	X	6308K459064	05/31/2020	05/31/2021	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED ☐ SCHEDULED AUTOS ONLY ☐ HIRED AUTOS ONLY ☒ HIRED Auto ☒ Non-Owned	X	X	BA6N580285	05/31/2020	05/31/2021	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$25,000	X	X	CUP8K386657	05/31/2020	05/31/2021	EACH OCCURRENCE \$15,000,000 AGGREGATE \$15,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☒ Y ☐ N If yes, describe under DESCRIPTION OF OPERATIONS below	X	X	UB8K335713	05/31/2020	05/31/2021	☒ PER ☐ STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
D	Pollution Policy Premises and Contracted Ops	X	X	PPK2137669	05/31/2020	05/31/2021	\$1,000,000 Incident \$1,000,000 Aggregate \$50,000 Deductible
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) City of Deerfield Beach and Deerfield Beach City Commission are additional insured on the General Liability and Auto Liability if required by written/executed contract before a loss. Waiver of Subrogation applies to the General Liability, Auto Liability and Workers Compensation if required by contract and where permitted by law. Thirty (30) day notice of cancellation, except for 10 days non-payment of premium, applies on the General Liability, Auto Liability, and Workers Compensation policies if required by contract. (See Attached Descriptions)							
CERTIFICATE HOLDER City of Deerfield Beach 401 SW 4th Street Deerfield Beach, FL 33441				CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 			
© 1988-2015 ACORD CORPORATION. All rights reserved.							
ACORD 25 (2016/03) 1 of 2 #S26750923/M25810576				The ACORD name and logo are registered marks of ACORD BLBA			

Insurance Certificate Sample Cont'd

DESCRIPTIONS (Continued from Page 1)

Workers' Compensation applies for this certificate as stated in the policy under Sections 3A and 3C but regardless does not apply in the monopolistic states of ND, WY, OH, WA.
Excluded LLC Members not active in the business: Ashley P. Gosnell, Thomas H. Gosnell II, Arthur R. Gosnell

Section 5. Applicable Licenses and Certifications

VFM will utilize these platforms below for training:

<https://swana.org/training-certification>

<https://www.autocartruck.com/training/>

<https://www.mcneiluscompanies.com/refuse-service-training/>

<https://www.heil.com/heil-training>

<https://www.wasteindustrytraining.com/index.htm>

https://www.cat.com/en_US/support/operations/cat-training.html

VFM is currently members of swana.org/training.





WALL OF EXCELLENCE



Congratulations!

John Gordon
Vector Certified Technician - Bradley, Florida

John completed the required coursework to become a certified Vector Fleet Technician.



Congratulations!

Jonathan Peters
Vector Certified Technician
Riverview, Florida

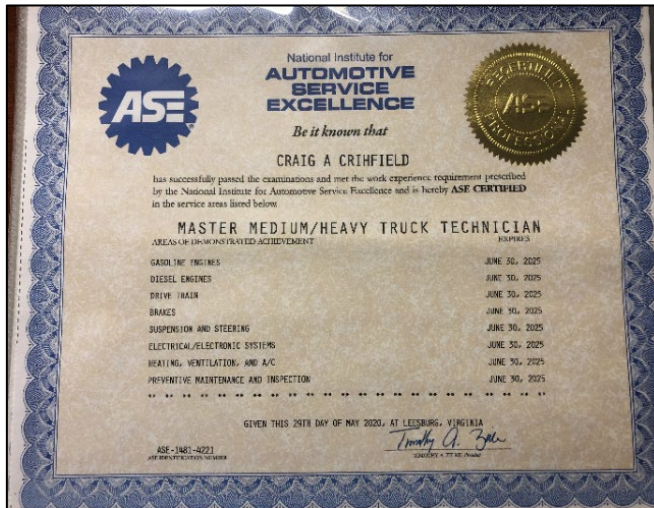


Congratulations!

Kenneth Lyn
Vector Certified Technician
Broward County, Florida



Certifications:



Section 6. Certified Business Entity (CBE) Certification

VFM uses Certified Business Enterprise (CBE) throughout our current locations Nationwide. VFM will continue using CBE certified businesses with Deerfield Beach, Florida as much as possible.



Section 7. Participation from Disadvantage Business Entity

VFM uses CBE(s), DBE(s) and SBE(s) throughout our current locations Nationwide. VFM will continue using CBE, DBE and SBE certified businesses with Deerfield Beach, Florida as much as possible.



Section 8. Financial Capabilities (Audit Reports 2018 and 2019)

Vector Fleet Management, LLC

Financial Report December 31, 2018

Contents

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Balance sheets	3
Statements of income	4
Statements of changes in members' equity	5
Statements of cash flows	6
Notes to financial statements	7-11

CONFIDENTIAL



RSM US LLP

Independent Auditor's Report

Board of Directors
Vector Fleet Management, LLC

Report on the Financial Statements

We have audited the accompanying financial statements of Vector Fleet Management, LLC (the Company), which comprise the balance sheets as of December 31, 2018 and 2017, the related statements of income, changes in members' equity and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Vector Fleet Management, LLC as of December 31, 2018 and 2017, and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

RSM US LLP

Charlotte, North Carolina
March 21, 2019

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Vector Fleet Management, LLC

Balance Sheets

December 31, 2018 and 2017

	2018	2017
Assets		
Current assets:		
Cash	\$ 122,139	\$ 1,000
Accounts receivable	7,019,052	5,896,998
Inventories, net of reserve for obsolescence (2018 – \$142,300; 2017 – \$86,753)	1,683,319	1,421,866
Prepaid expenses	523,642	402,033
Total current assets	9,348,152	7,721,897
Property and equipment, net	2,902,096	3,683,810
Other assets:		
Goodwill	1,418,950	1,418,950
Deposits	51,859	63,679
	1,470,809	1,482,629
	\$ 13,721,057	\$ 12,888,336
Liabilities and Members' Equity		
Current liabilities:		
Current portion of notes payable	\$ 887,630	\$ 843,951
Line of credit	3,093,586	-
Trade accounts payable	1,570,763	1,421,437
Other accrued expenses	496,903	377,180
Total current liabilities	6,048,882	2,642,568
Long-term liabilities:		
Line of credit	-	3,017,778
Long-term incentive plan accrual	917,362	770,023
Deferred rent	39,985	35,309
Deferred revenue	-	45,578
Notes payable, net of current portion	862,087	1,094,879
Total long-term liabilities	1,819,434	4,963,567
Commitments		
Members' equity	5,852,741	5,282,201
	\$ 13,721,057	\$ 12,888,336

See notes to financial statements.

Vector Fleet Management, LLC

Statements of Income
Years Ended December 31, 2018 and 2017

	2018	2017
Net revenue	\$ 43,755,567	\$ 42,662,519
Cost of services	38,377,133	37,291,966
Gross profit	5,378,434	5,370,553
Selling, general and administrative expenses	4,159,704	4,145,231
Income from operations	1,218,730	1,225,322
Nonoperating expenses:		
Interest expense	(202,567)	(203,900)
Other expense	4,377	(70,380)
	(198,190)	(274,280)
Net income	\$ 1,020,540	\$ 951,042

See notes to financial statements.

Vector Fleet Management, LLC

Statements of Changes in Members' Equity
Years Ended December 31, 2018 and 2017

Balance, December 31, 2016	\$ 4,731,159
Distributions to members	(400,000)
Net income	951,042
Balance, December 31, 2017	5,282,201
Distributions to members	(450,000)
Net income	1,020,540
Balance, December 31, 2018	\$ 5,852,741

See notes to financial statements.

Vector Fleet Management, LLC

Statements of Cash Flows
Years Ended December 31, 2018 and 2017

	2018	2017
Cash flows from operating activities:		
Net income	\$ 1,020,540	\$ 951,042
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation	1,436,354	1,395,442
Gain on sale of property and equipment	(16,348)	(3,692)
Changes in operating assets and liabilities:		
Accounts receivable	(1,122,054)	(12,935)
Inventories	(261,453)	30,191
Prepaid expenses	(121,609)	85,343
Deposits	11,820	38,625
Accounts payable	149,326	(212,707)
Deferred revenue	(45,578)	(119,755)
Accrued expenses and deferred rent	271,738	(341,697)
Net cash provided by operating activities	1,322,736	1,809,857
Cash flows from investing activities:		
Purchase of property and equipment	(391,409)	(793,046)
Proceeds from sale of property and equipment	119,454	39,000
Net cash used in investing activities	(271,955)	(754,046)
Cash flows from financing activities:		
Borrowings on notes payable	661,162	751,730
Payments on notes payable	(1,216,612)	(1,298,574)
Net borrowings (repayments) on line of credit	75,808	(332,025)
Distributions to members	(450,000)	(400,000)
Net cash used in financing activities	(929,642)	(1,278,869)
Net change in cash	121,139	(223,058)
Cash:		
Beginning of year	1,000	224,058
End of year	\$ 122,139	\$ 1,000
Supplemental disclosure of cash flow information:		
Cash paid for interest	\$ 201,948	\$ 204,178
Supplemental schedule of noncash investing and financing activities:		
Property and equipment acquired through notes payable	\$ 366,337	\$ 159,614

See notes to financial statements.

Vector Fleet Management, LLC

Notes to Financial Statements

Note 1. Nature of Business and Significant Accounting Policies

Nature of business: Vector Fleet Management, LLC (the Company) provides customized contract fleet management and maintenance solutions for diverse fleets throughout the United States.

A summary of the Company's significant accounting policies follows:

Limited liability company assets and liabilities: In accordance with the generally accepted method of presenting limited liability company financial statements, the financial statements do not include the assets and liabilities of the members, including their obligation for income taxes on their distributive shares of the net income of the limited liability company, nor any provision for income tax expense.

Use of estimates: The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America (U.S. GAAP) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual amounts could differ from those estimates.

Cash: The Company maintains cash deposits with financial institutions that at times may exceed federally insured limits.

Accounts receivable: The Company extends credit to its customers. By their nature, accounts receivable involve risk, including the credit risk of nonperformance by the customer. The Company maintains allowances which management believes are adequate to absorb estimated losses to be incurred in realizing the recorded amounts of its accounts receivable. These allowances are determined by management through a review of the aging of the accounts receivable and historical collection experience. In addition, specific reserves are established for specific customer accounts as collection problems occur. Receivables are considered past due based on contractual and invoice terms. Accounts deemed uncollectible are charged against the reserve. There was no allowance for doubtful accounts at December 31, 2018 and 2017.

Inventories: Inventories consist primarily of lubricants, filters and vehicle parts. Inventories are valued at the lower of weighted average cost or net realizable value.

Property and equipment: Property and equipment are stated at cost, less accumulated depreciation and amortization. Leasehold improvements are amortized over the shorter of the estimated useful life of the improvements or the lease term. Depreciation is calculated using the straight-line method over the following estimated useful lives:

Equipment	3-7 years
Furniture and fixtures	7 years
Vehicles	5-7 years

Goodwill: Goodwill is the excess of the cost of an acquired entity over the amounts assigned to the assets acquired and liabilities assumed. Goodwill is not amortized but is tested for impairment at least annually, or when an event occurs, or circumstances change that would indicate the fair value of the reporting unit may be below the carrying amount. No impairment was recorded during 2018 or 2017.

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Vector Fleet Management, LLC

Notes to Financial Statements

Note 1. Nature of Business and Significant Accounting Policies (Continued)

Revenue recognition: Revenue is recognized in the period it is earned, which is the period that services are rendered and work orders are closed. The revenue is recognized in accordance with contractual terms. Revenue that is earned, but not billed is accrued and included in accounts receivable on the accompanying balance sheets. If services are rendered, but work orders are not closed, then the company defers associated costs. The deferred costs are included in inventories on the accompanying balance sheets.

Income taxes: For purposes of federal and state income taxes, the Company is taxed as a partnership with income or loss passed through to the members. Accordingly, no provision for income taxes has been recorded in the accompanying financial statements.

Management evaluated the Company's tax positions and concluded that the Company had taken no uncertain tax positions that require adjustment to the financial statements related to accounting for uncertainty in income taxes.

Subsequent events: The Company has evaluated subsequent events (events occurring after December 31, 2018) through March 21, 2019, the date on which the financial statements were available to be issued.

Recent accounting pronouncements: In May 2014, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) 2014-09, *Revenue from Contracts with Customers (Topic 606)* (ASU 2014-09), requiring an entity to recognize the amount of revenue to which it expects to be entitled for the transfer of promised goods or services to customers. The updated standard will replace most existing revenue recognition guidance in U.S. GAAP when it becomes effective and permits the use of either a full retrospective or retrospective with cumulative effect transition method. In August 2015, the FASB issued ASU 2015-14, which defers the effective date of ASU 2014-09 one year, making it effective for annual reporting periods beginning after December 15, 2018. The Company has not yet selected a transition method and is currently evaluating the effect that the standard will have on the financial statements.

In February 2016, the FASB issued ASU 2016-02, *Leases (Topic 842)*. The guidance in this ASU supersedes the leasing guidance in Topic 840, *Leases*. Under the new guidance, lessees are required to recognize lease assets and lease liabilities on the balance sheet for all leases with terms longer than 12 months. Leases will be classified as either finance or operating, with classification affecting the pattern of expense recognition in the income statement. The new standard is effective for fiscal years beginning after December 15, 2019, including interim periods within those fiscal years. The Company is currently evaluating the impact of its pending adoption of the new standard on the financial statements.

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Vector Fleet Management, LLC

Notes to Financial Statements

Note 2. Property and Equipment

Property and equipment consists of the following as of December 31, 2018 and 2017:

	2018	2017
Equipment	\$ 1,962,090	\$ 1,790,848
Furniture and fixtures	93,466	93,466
Vehicles	5,576,351	5,905,894
Leasehold improvements	1,270,943	1,249,517
Deposits on equipment	59,274	21,792
	8,962,124	9,061,517
Less accumulated depreciation and amortization	6,060,028	5,377,707
	<u>\$ 2,902,096</u>	<u>\$ 3,683,810</u>

Note 3. Debt

The Company has a line of credit agreement with a bank that provides for maximum borrowings of \$7,500,000, subject to a borrowing base equal to 85% of eligible receivables. The line of credit agreement will mature on December 19, 2019. The Company plans to renew its line of credit agreement in 2019 consistent with the Company's past practice. Interest on outstanding advances is due and payable monthly at the one month London Interbank Offered Rate (LIBOR) plus 2.25% (effective rate of 3.74% at December 31, 2018). There is an unused line fee equal to 0.25% of the unused portion of the line, as defined in the agreement. The line of credit is secured by substantially all of the Company's assets. The Company had \$3,093,586 and \$3,017,778 outstanding as of December 31, 2018 and 2017, respectively. In addition, the agreement contains financial covenants including a minimum debt to tangible net worth, a fixed coverage ratio and an adjusted fixed-charge coverage ratio.

During 2016, the Company entered into additional notes payable with a bank to finance the purchase of vehicles in the aggregate amount of \$1,275,619. The notes require aggregate monthly payments of \$23,584 for principal and interest. The effective interest rate is 3.99% with maturity dates from January 2021 to May 2021. During 2017, the Company entered into an additional note payable with the same bank to finance the purchase of vehicles in the aggregate amount of \$159,614. The note requires aggregate monthly payments of \$3,013 for principal and interest. The effective interest rate is 4.92% with a maturity date in November 2022. During 2018, the Company entered into four additional notes payable with the same bank to finance the purchase of vehicles in the aggregate amount of \$336,337. The note requires aggregate monthly payments of \$7,597 for principal and interest. The effective interest rates range from 5.37% to 5.57%, with maturity dates from November 2021 to July 2023. The vehicles financed under all of these notes are collateral under the notes. The Company had \$1,114,884 and \$1,122,040 outstanding as of December 31, 2018 and 2017, respectively, related to these notes.

During 2015, the Company entered into six notes payable with two financing companies to finance the purchase of vehicles in the aggregate amount of \$1,000,758. The notes require aggregate monthly payments of \$18,591 for principal and interest. Effective interest rates range from 4.15% to 4.99% with maturities ranging from January 2020 through October 2020. The vehicles financed are collateral under the notes. The Company had \$326,928 and \$541,050 outstanding as of December 31, 2018 and 2017, respectively.

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Vector Fleet Management, LLC

Notes to Financial Statements

Note 3. Debt (Continued)

During 2017, the Company entered into an agreement to finance its fiscal 2018 plan year insurance premiums in the amount of \$751,730. The agreement required 11 monthly payments of \$69,365 for principal and interest at an effective interest rate of 2.99%. During 2018, the Company entered into another agreement to finance its fiscal 2019 plan year insurance premiums in the amount of \$733,281. The agreement requires 11 monthly payments of \$62,158 for principal and interest at an effective interest rate of 3.74%. The Company had \$307,905 and \$275,740 outstanding as of December 31, 2018 and 2017, respectively, related to these agreements.

Principal payments on notes payable in future years are as follows:

Years ending December 31:

2019	\$ 887,630
2020	490,003
2021	226,409
2022	117,396
2023	28,279
	<u>\$ 1,749,717</u>

Note 4. Commitments

The Company leases office facilities and vehicle storage lots under agreements classified as operating leases. Certain lease agreements for the Company's office facilities and vehicle storage lots include scheduled base rent increases over the terms of the leases. Rent expense under these leases is being recognized on the straight-line basis over the lease terms. The Company has recorded deferred rent to reflect the excess of rent expense over net cash payments since inception of these leases. Rent expense under all operating leases totaled approximately \$821,000 and \$736,000 for the years ended December 31, 2018 and 2017, respectively. The leases expire at various times through July 2023.

As of December 31, 2018, future minimum lease payments under long-term leases were as follows:

Years ending December 31:

2019	\$ 514,519
2020	417,940
2021	341,571
2022	279,916
2023	86,664
	<u>\$ 1,640,610</u>

Note 5. Employee Benefits

The Company maintains a defined contribution retirement plan for substantially all employees. Under this plan, eligible employees can defer a portion of their compensation pursuant to Section 401(k) of the Internal Revenue Code. Participants may contribute a portion of their annual compensation, up to the Internal Revenue Service limits, subject to certain discrimination tests prescribed by the Internal Revenue Code. The Company matches employee contributions at 50% of the first 5% of the participant's compensation that a participant contributes to the plan. The Company's contributions to the plan were \$217,775 and \$209,375 for the years ended December 31, 2018 and 2017, respectively.

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Vector Fleet Management, LLC

Notes to Financial Statements

Note 5. Employee Benefits (Continued)

The Company maintains a liability-based equity appreciation plan as a long-term incentive compensation plan for certain key employees. The plan grants equity appreciation rights to the participants at the discretion of the Board of Directors. The rights vest ratably over a four-year period and are settled in cash. Valuation of the rights is based on the valuation method described in the plan document, which generally is a defined multiple of the Company's EBITDA. The Company is authorized to grant rights that comprise up to 15% of the total outstanding equity of the Company. Payments will be made in three annual installments beginning in the first fiscal year following the fiscal year in which a participant has a qualifying separation of service from the Company and will be based on the valuation of the Company in each of the respective fiscal years prior to the years that the installments will be made.

The Company has granted rights to certain key employees that consisted of 11 2/3% of the Company's total outstanding equity, however, the Company settled its obligation with one former employee during the year for \$80,000. As a result, the remaining rights totaled 9 2/3% at December 31, 2018. An accrual was made for the plan for \$917,362 and \$770,023 at December 31, 2018 and 2017, respectively, as calculated under the valuation methodology described above. The change in the accrual, net of payments made under the plan during 2018 and 2017, was \$227,339 and \$(273,427), respectively, which is included in selling, general and administrative expenses in the accompanying statements of income.

Note 6. Major Customers

Net revenue to customers comprising more than 10% of total net revenue for the years ended December 31, 2018 and 2017, and the related accounts receivable balances at those dates, are as follows:

	Net Revenue		Accounts Receivable	
	2018	2017	2018	2017
Customer A	\$ 9,522,040	\$ 9,447,569	\$ 2,551,292	\$ 1,703,120
Customer B	5,269,159	4,569,450	341,159	419,159
Customer C	7,549,544	8,905,046	876,957	1,155,211
	<u>\$ 22,340,743</u>	<u>\$ 22,922,065</u>	<u>\$ 3,769,408</u>	<u>\$ 3,277,490</u>

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Vector Fleet Management, LLC

(A Limited Liability Company)

Financial Report
December 31, 2019

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RSM US LLP

Independent Auditor's Report

Board of Directors
Vector Fleet Management, LLC

Report on the Financial Statements

We have audited the accompanying financial statements of Vector Fleet Management, LLC (the Company), which comprise the balance sheets as of December 31, 2019 and 2018, the related statements of income, changes in members' equity and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Vector Fleet Management, LLC as of December 31, 2019 and 2018, and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

RSM US LLP

Charlotte, North Carolina
March 27, 2020

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Vector Fleet Management, LLC
(A Limited Liability Company)

Balance Sheets
December 31, 2019 and 2018

	2019	2018
Assets		
Current assets:		
Cash	\$ -	\$ 122,139
Accounts receivable	9,652,603	7,019,052
Inventories, net of reserve for obsolescence (2019 – \$180,530; 2018 – \$142,300)	1,944,793	1,683,319
Prepaid expenses	700,834	523,642
Total current assets	12,298,230	9,348,152
Property and equipment, net	3,287,984	2,902,096
Other assets:		
Goodwill	1,418,950	1,418,950
Deposits	98,027	51,859
	1,516,977	1,470,809
	\$ 17,103,191	\$ 13,721,057
Liabilities and Members' Equity		
Current liabilities:		
Current portion of notes payable	\$ 1,070,504	\$ 887,630
Line of credit	-	3,093,586
Trade accounts payable	2,940,970	1,570,763
Other accrued expenses	1,295,132	496,903
Total current liabilities	5,306,606	6,048,882
Long-term liabilities:		
Line of credit	2,024,352	-
Long-term incentive plan accrual	1,430,394	917,362
Deferred rent	39,038	39,985
Notes payable, net of current portion	1,159,647	862,087
Total long-term liabilities	4,653,431	1,819,434
Commitments and contingencies		
Members' equity	7,143,154	5,852,741
	\$ 17,103,191	\$ 13,721,057

See notes to financial statements.

Vector Fleet Management, LLC
(A Limited Liability Company)

Statements of Income
Years Ended December 31, 2019 and 2018

	2019	2018
Net revenue	\$ 54,381,726	\$ 43,755,567
Cost of services	47,073,888	38,377,133
Gross profit	7,307,838	5,378,434
Selling, general and administrative expenses	5,200,090	4,159,704
Income from operations	2,107,748	1,218,730
Nonoperating income (expenses):		
Interest expense	(256,184)	(202,567)
Other (expense) income, net	(31,151)	4,377
	(287,335)	(198,190)
Net income	\$ 1,820,413	\$ 1,020,540

See notes to financial statements.

Vector Fleet Management, LLC
(A Limited Liability Company)

Statements of Changes in Members' Equity
Years Ended December 31, 2019 and 2018

Balance, December 31, 2017	\$ 5,282,201
Distributions to members	(450,000)
Net income	1,020,540
Balance, December 31, 2018	5,852,741
Distributions to members	(530,000)
Net income	1,820,413
Balance, December 31, 2019	\$ 7,143,154

See notes to financial statements.

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Vector Fleet Management, LLC
(A Limited Liability Company)

Statements of Cash Flows
Years Ended December 31, 2019 and 2018

	2019	2018
Cash flows from operating activities:		
Net income	\$ 1,820,413	\$ 1,020,540
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation	1,361,694	1,436,354
(Gain) loss on sale of property and equipment	21,193	(16,348)
Changes in operating assets and liabilities:		
Accounts receivable	(2,633,551)	(1,122,054)
Inventories	(261,474)	(261,453)
Prepaid expenses	(177,192)	(121,609)
Deposits	(46,168)	11,820
Accounts payable	1,370,207	149,326
Deferred revenue	-	(45,578)
Accrued expenses and deferred rent	1,310,314	271,738
Net cash provided by operating activities	2,765,436	1,322,736
Cash flows from investing activities:		
Purchase of property and equipment	(696,484)	(391,409)
Proceeds from sale of property and equipment	39,625	119,454
Net cash used in investing activities	(656,859)	(271,955)
Cash flows from financing activities:		
Borrowings on notes payable	833,846	661,162
Payments on notes payable	(1,465,328)	(1,216,612)
Net borrowings (repayments) on line of credit	(1,069,234)	75,808
Distributions to members	(530,000)	(450,000)
Net cash used in financing activities	(2,230,716)	(929,642)
Net change in cash	(122,139)	121,139
Cash:		
Beginning of year	122,139	1,000
End of year	\$ -	\$ 122,139
Supplemental disclosure of cash flow information:		
Cash paid for interest	\$ 257,341	\$ 201,948
Supplemental schedule of noncash investing and financing activities:		
Property and equipment acquired through notes payable	\$ 1,111,916	\$ 366,337

See notes to financial statements.

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Vector Fleet Management, LLC
(A Limited Liability Company)

Notes to Financial Statements

Note 1. Nature of Business and Significant Accounting Policies

Nature of business: Vector Fleet Management, LLC (the Company) provides customized contract fleet management and maintenance solutions for diverse fleets throughout the United States.

A summary of the Company's significant accounting policies follows:

Limited liability company assets and liabilities: In accordance with the generally accepted method of presenting limited liability company financial statements, the financial statements do not include the assets and liabilities of the members, including their obligation for income taxes on their distributive shares of the net income of the limited liability company, nor any provision for income tax expense.

Use of estimates: The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America (U.S. GAAP) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual amounts could differ from those estimates.

Cash: The Company maintains cash deposits with financial institutions that at times may exceed federally insured limits.

Accounts receivable: The Company extends credit to its customers. By their nature, accounts receivable involve risk, including the credit risk of nonperformance by the customer. The Company maintains allowances which management believes are adequate to absorb estimated losses to be incurred in realizing the recorded amounts of its accounts receivable. These allowances are determined by management through a review of the aging of the accounts receivable and historical collection experience. In addition, specific reserves are established for specific customer accounts as collection problems occur. Receivables are considered past due based on contractual and invoice terms. Accounts deemed uncollectible are charged against the reserve. There was no allowance for doubtful accounts at December 31, 2019 and 2018.

Inventories: Inventories consist primarily of lubricants, filters and vehicle parts. Inventories are valued at the lower of weighted average cost or net realizable value.

Property and equipment: Property and equipment are stated at cost, less accumulated depreciation and amortization. Leasehold improvements are amortized over the shorter of the estimated useful life of the improvements or the lease term. Depreciation is calculated using the straight-line method over the following estimated useful lives:

Equipment	3-7 years
Furniture and fixtures	7 years
Vehicles	5-7 years

Goodwill: Goodwill is the excess of the cost of an acquired entity over the amounts assigned to the assets acquired and liabilities assumed. Goodwill is not amortized but is tested for impairment at least annually, or when an event occurs, or circumstances change that would indicate the fair value of the reporting unit may be below the carrying amount. No impairment was recorded during 2019 or 2018.

CONFIDENTIAL

**Vector Fleet Management, LLC
(A Limited Liability Company)**

Notes to Financial Statements

Note 1. Nature of Business and Significant Accounting Policies (Continued)

Revenue recognition: Revenue is primarily derived from providing customized contract fleet management and maintenance solutions for diverse fleets throughout the United States. The Company recognizes revenue in accordance with ASC Topic 606, Revenue from Contracts with Customers, which provides a five-step model for recognizing revenue from contracts with customers as follows:

- Identify the contract with a customer
- Identify the performance obligation
- Determine the transaction price
- Allocate the transaction price
- Recognize revenue

The Company assesses the contract term as the period in which the parties to the contract have presently enforceable rights and obligations. The contract term can differ from the stated term in certain contracts that include certain termination rights. Payment is due from customers upon receipt of the monthly billing.

The Company performs various fleet repair and maintenance and fleet management services for customers over the life of the contract that are interrelated and represent one combined performance obligation which is to provide comprehensive fleet maintenance services over the contract term. The Company recognizes revenue over time as the customer simultaneously receives and consumes the benefit of those services.

Fixed consideration is recognized ratably over the contract term and variable consideration is recognized monthly in an amount that reflects the actual services rendered during that period.

The Company has elected as a practical expedient the accounting policy under which it excludes from the transaction price taxes it collects from its customers that were assessed by a government authority on (or contemporaneous with) the entity's revenue-generating transactions with its customers. The Company therefore reports sales revenue net of use tax.

The Company generally provides limited-assurance type warranties for services performed. The warranty does not provide the customer with a service or benefit that would extend beyond the term of the contract. The Company does not consider these warranties to be separate performance obligations.

Sales commissions paid to employees are considered direct costs to obtain the contract. These costs are capitalized and amortized on a straight-line basis over the expected period of benefit, which takes into account the expected life of the contract.

Accounts receivable are governed by the contract terms and are recorded based on contracted prices when the Company obtains an unconditional right to payment under the terms of its contracts.

Contract assets represent revenue recognized in excess of amounts billed or available to be billed and are classified as accounts receivable on the face of the balance sheet. The Company had approximately \$313,000 and \$243,000 in contract assets at December 31, 2019 and 2018, respectively.

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**Vector Fleet Management, LLC
(A Limited Liability Company)**

Notes to Financial Statements

Note 1. Nature of Business and Significant Accounting Policies (Continued)

Income taxes: For purposes of federal and state income taxes, the Company is taxed as a partnership with income or loss passed through to the members. Accordingly, no provision for income taxes has been recorded in the accompanying financial statements.

Management evaluated the Company's tax positions and concluded that the Company had taken no uncertain tax positions that require adjustment to the financial statements related to accounting for uncertainty in income taxes.

Subsequent events: The Company has evaluated subsequent events (events occurring after December 31, 2019) through March 27, 2020, the date on which the financial statements were available to be issued.

On January 30, 2020, the World Health Organization declared the coronavirus outbreak a "Public Health Emergency of International Concern" and on March 10, 2020, declared it to be a pandemic. Actions taken around the world to help mitigate the spread of the coronavirus include restrictions on travel, and quarantines in certain areas, and forced closures for certain types of public places and businesses. The coronavirus and actions taken to mitigate it have had and are expected to continue to have an adverse impact on the economies and financial markets of many countries, including the geographical area in which the Company operates. It is unknown how long these conditions will last and what the complete financial effect will be to the Company. The Company's customer concentrations and access to workforce make it reasonably possible that the Company is vulnerable to the risk of a near-term severe impact.

Additionally, it is reasonably possible that estimates made in the financial statements have been, or will be, materially and adversely impacted in the near-term as a result of these conditions, including credit losses on receivables and estimated margins on uncompleted contracts.

Recent accounting pronouncements: In May 2014, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) 2014-9, *Revenue from Contracts with Customers (Topic 606)* (ASU 2014-09), requiring an entity to recognize the amount of revenue to which it expects to be entitled for the transfer of promised goods or services to customers. The updated standard will replace most existing revenue recognition guidance in U.S. GAAP when it becomes effective and permits the use of either a full retrospective or retrospective with cumulative effect transition method. In August 2015, the FASB issued ASU 2015-14, which defers the effective date of ASU 2014-09 one year, making it effective for annual reporting periods beginning after December 15, 2018. The Company has elected to adopt ASC 606 under the modified retrospective method, applied to all customer contracts. Under the modified retrospective method, the Company will apply the guidance retrospectively only to the most current period presented in the financial statements. However, at the adoption of ASC Topic 606, there is no cumulative effect of initially applying the standard as an adjustment to the opening balance of retained earnings (or other appropriate components of equity or net assets) at the date of initial application, which is January 1, 2019.

In February 2016, the FASB issued ASU 2016-02, *Leases (Topic 842)*. The guidance in this ASU supersedes the leasing guidance in Topic 840, *Leases*. Under the new guidance, lessees are required to recognize lease assets and lease liabilities on the balance sheet for all leases with terms longer than 12 months. Leases will be classified as either finance or operating, with classification affecting the pattern of expense recognition in the income statement. The new standard is effective for fiscal years beginning after December 15, 2020, and interim periods within fiscal years beginning after December 15, 2021. The Company is currently evaluating the impact of its pending adoption of the new standard on the financial statements.

2

CONFIDENTIAL

**Vector Fleet Management, LLC
(A Limited Liability Company)**

Notes to Financial Statements

Note 2. Property and Equipment

Property and equipment consists of the following as of December 31, 2019 and 2018:

	2019	2018
Equipment	\$ 2,405,435	\$ 1,962,090
Furniture and fixtures	93,466	93,466
Vehicles	6,389,715	5,576,351
Leasehold improvements	1,112,912	1,270,943
Deposits on equipment	32,014	59,274
	10,033,542	8,962,124
Less accumulated depreciation and amortization	6,745,558	6,060,028
	<u>\$ 3,287,984</u>	<u>\$ 2,902,096</u>

Note 3. Debt

During 2019, the Company amended its line of credit agreement with a bank to reduce maximum borrowings from \$7,500,000 to \$7,000,000, subject to a borrowing base equal to 85% of eligible receivables. The line of credit agreement will mature on December 16, 2022. Interest on outstanding advances is due and payable monthly at the one month London Interbank Offered Rate (LIBOR) plus 2.25% (effective rate of 3.88% at December 31, 2019). There is an unused line fee equal to 0.25% of the unused portion of the line, as defined in the agreement. The line of credit is secured by substantially all of the Company's assets. The Company had \$2,024,352 and \$3,093,586 outstanding as of December 31, 2019 and 2018, respectively. In addition, the agreement contains financial covenants including a minimum debt to tangible net worth, a fixed coverage ratio and an adjusted fixed-charge coverage ratio.

During 2016, the Company entered into additional notes payable with a bank to finance the purchase of vehicles in the aggregate amount of \$1,275,619. The notes require aggregate monthly payments of \$23,584 for principal and interest. The effective interest rate is 3.99% with maturity dates from January 2021 to May 2021. During 2017, the Company entered into an additional note payable with the same bank to finance the purchase of vehicles in the aggregate amount of \$159,614. The note requires aggregate monthly payments of \$3,013 for principal and interest. The effective interest rate is 4.92% with a maturity date in November 2022. During 2018, the Company entered into four additional notes payable with the same bank to finance the purchase of vehicles in the aggregate amount of \$366,337. The note requires aggregate monthly payments of \$7,597 for principal and interest. The effective interest rates range from 5.37% to 5.57%, with maturity dates from November 2021 to July 2023. During 2019, the Company entered into five additional notes payable with the same bank to finance the purchase of vehicles in the aggregate amount of \$1,111,916. The note requires aggregate monthly payments of \$20,868 for principal and interest. The effective interest rates range from 3.88% to 5.38%, with maturity dates from January 2024 to October 2024. The vehicles financed under all of these notes are collateral under the notes and had a net carrying value of approximately \$1,587,000 and \$1,200,000 at December 31, 2019 and 2018, respectively. The Company had \$1,732,816 and \$1,114,884 outstanding as of December 31, 2019 and 2018, respectively, related to these notes.

**Vector Fleet Management, LLC
(A Limited Liability Company)**

Notes to Financial Statements

Note 3. Debt (Continued)

During 2015, the Company entered into six notes payable with two financing companies to finance the purchase of vehicles in the aggregate amount of \$1,000,758. The notes require aggregate monthly payments of \$18,591 for principal and interest. Effective interest rates range from 4.14% to 4.99% with maturities ranging from January 2020 through October 2020. The vehicles financed are collateral under the notes and had a net carrying value of approximately \$103,000 and \$306,000 at December 31, 2019 and 2018, respectively. The Company had \$113,819 and \$326,928 outstanding as of December 31, 2019 and 2018, respectively.

During 2018, the Company entered into an agreement to finance a portion of its fiscal 2019 plan year insurance premiums in the amount of \$733,281. The agreement requires 11 monthly payments of \$62,158 for principal and interest at an effective interest rate of 3.74%. During 2019, the Company entered into another agreement to finance a portion of its fiscal 2020 plan year insurance premiums in the amount of \$911,504. The agreement requires 11 monthly payments of \$77,616 for principal and interest at an effective interest rate of 4.75%. The Company had \$383,516 and \$307,905 outstanding as of December 31, 2019 and 2018, respectively, related to these agreements.

Principal payments on notes payable in future years are as follows:

Years ending December 31:	
2020	\$ 1,070,504
2021	431,949
2022	331,869
2023	252,078
2024	143,751
	<u>\$ 2,230,151</u>

Note 4. Commitments and Contingencies

The Company leases office facilities and vehicle storage lots under agreements classified as operating leases. Certain lease agreements for the Company's office facilities and vehicle storage lots include scheduled base rent increases over the terms of the leases. Rent expense under these leases is being recognized on the straight-line basis over the lease terms. The Company has recorded deferred rent to reflect the excess of rent expense over net cash payments since inception of these leases. Rent expense under all operating leases totaled approximately \$993,000 and \$821,000 for the years ended December 31, 2019 and 2018, respectively. The leases expire at various times through July 2029.

As of December 31, 2019, future minimum lease payments under long-term leases were as follows:

Years ending December 31:	
2020	\$ 882,881
2021	753,129
2022	765,815
2023	584,192
2024	509,507
Thereafter	2,449,145
	<u>\$ 5,944,669</u>

**Vector Fleet Management, LLC
(A Limited Liability Company)**

Notes to Financial Statements

Note 4. Commitments and Contingencies (Continued)

Legal contingencies: Various claims and lawsuits are pending against the Company. After reviewing these matters with legal counsel, the Company does not believe the aggregate liability, if any, resulting from these matters will have a significant effect on the financial statements.

Note 5. Employee Benefits

The Company maintains a defined contribution retirement plan for substantially all employees. Under this plan, eligible employees can defer a portion of their compensation pursuant to Section 401(k) of the Internal Revenue Code. Participants may contribute a portion of their annual compensation, up to the Internal Revenue Service limits, subject to certain discrimination tests prescribed by the Internal Revenue Code. The Company matches employee contributions at 50% of the first 5% of the participant's compensation that a participant contributes to the plan. The Company's contributions to the plan were \$226,439 and \$217,775 for the years ended December 31, 2019 and 2018, respectively.

The Company maintains a liability-based equity appreciation plan as a long-term incentive compensation plan for certain key employees. The plan grants equity appreciation rights to the participants at the discretion of the Board of Directors. The rights vest ratably over a four-year period and are settled in cash. Valuation of the rights is based on the valuation method described in the plan document, which generally is a defined multiple of the Company's EBITDA. The Company is authorized to grant rights that comprise up to 15% of the total outstanding equity of the Company. Payments will be made in three annual installments beginning in the first fiscal year following the fiscal year in which a participant has a qualifying separation of service from the Company and will be based on the valuation of the Company in each of the respective fiscal years prior to the years that the installments will be made.

The Company has granted rights to certain key employees that consisted of 11 2/3% of the Company's total outstanding equity, however, the Company settled its obligation with one former employee during 2018 for \$80,000. As a result, the remaining rights totaled 9 2/3% at December 31, 2019 and 2018. An accrual was made for the plan for \$1,430,394 and \$917,362 at December 31, 2019 and 2018, respectively, as calculated under the valuation methodology described above. The change in the accrual, net of payments made under the plan during 2019 and 2018, was \$513,032 and \$227,339, respectively, which is included in selling, general and administrative expenses in the accompanying statements of income.

Note 6. Major Customers

Net revenue to customers comprising more than 10% of total net revenue for the years ended December 31, 2019 and 2018, and the related accounts receivable balances at those dates, are as follows:

	Net Revenue		Accounts Receivable	
	2019	2018	2019	2018
Customer A	\$ 10,978,471	\$ 9,522,040	\$ 3,667,232	\$ 2,551,292
Customer B	7,377,802	7,549,544	1,173,600	876,957
Customer C	5,826,173	5,269,159	867,830	341,159
	<u>\$ 24,182,446</u>	<u>\$ 22,340,743</u>	<u>\$ 5,708,662</u>	<u>\$ 3,769,408</u>

ATTACHMENT "A"
VENDOR PERFORMANCE REFERENCE VERIFICATION SURVEY FORM

Provide five (5) completed Vendor Performance Reference Verification Survey Forms from the most recent customers that Offeror has provided, or is currently providing, similar goods and services to Government agency references are preferred. References will be verified for accuracy for vendor(s) recommended for award.

Offerors are advised that it is the responsibility of the Offeror to submit to their references on the attached vendor performance reference verification survey form, have the reference complete the form and return it to the Offeror. The completed reference forms must be submitted with the bid response.

NOTE: Failure to include completed reference forms may cause the bidder to be determined non-responsive. Additional references may be provided.



VENDOR PERFORMANCE REFERENCE VERIFICATION SURVEY FORM

Outsourcing Fleet Maintenance and Repair Services
RFP #21-10-PC

Reference For (Proposer's Name): Vector Fleet Management
Agency Name (Reference): Town of Addison
Agency Contact: Rob Bourston
Contact E-mail: rbourston@addison.tx.gov
Contact Phone #: 972-452-6203

Please rate your experience with the vendor. The completed questionnaire form must be attached with your response. Thank you.

Please use the following rating scale to answer the questions:

Ratings: 1 Poor 2 Good 3 Exceptional 4 Not Applicable

1. Rate the level of commitment of the Contractor when performing the services. 3
2. Rate the competency and accessibility of the personnel performing the services. 3
3. Rate the Contractor's success at keeping you updated and informed of problems and issues. 3
4. Rate the Contractor's knowledge of procedures required by regulatory agencies. 3
5. Rate the Contractor's success at working cooperatively with Owner's personnel. 3
6. Rate the Contractor's ability to complete repairs on a timely manner and to meet pre-scheduled or promised deadlines. 3
7. Rate the accuracy, completeness and proper documentation of invoices. 3
8. Rate the completion, satisfaction and the quality of work performed by the Contractor. 3
9. Rate the level of comfort and confidence you had with Contractor during the repair services. 3
10. Rate the overall performance of the Contractor. 3

Additional comments:

Vector has been a great Partner to work with on our fleet

Management. They provide very good service, keep our vehicles & equipment in top condition.

Vendor Name: Rob Bourston Title: Director of General Services
(Please print - Person completing survey)

Signature: [Signature] Date: 10/24/20
(Person completing survey)

Reference verified by City Employee: _____ Date: _____



VENDOR PERFORMANCE REFERENCE VERIFICATION SURVEY FORM

Outsourcing Fleet Maintenance and Repair Services RFP #21-10-PC

Reference For (Proposer's Name): Vector Fleet Management
Agency Name (Reference): City of Carrollton
Agency Contact: Dwayne Bianco
Contact E-mail: dwayne.bianco@cityofcarrollton.com
Contact Phone #: (972) 466-5785

Please rate your experience with the vendor. The completed questionnaire form must be attached with your response. Thank you.

Please use the following rating scale to answer the questions:

Ratings: 1 Poor 2 Good 3 Exceptional 4 Not Applicable

1. Rate the level of commitment of the Contractor when performing the services. 3
2. Rate the competency and accessibility of the personnel performing the services. 3
3. Rate the Contractor's success at keeping you updated and informed of problems and issues. 2
4. Rate the Contractor's knowledge of procedures required by regulatory agencies. 3
5. Rate the Contractor's success at working cooperatively with Owner's personnel. 3
6. Rate the Contractor's ability to complete repairs on a timely manner and to meet pre-scheduled or promised deadlines. 3
7. Rate the accuracy, completeness and proper documentation of invoices. 2
8. Rate the completion, satisfaction and the quality of work performed by the Contractor. 3
9. Rate the level of comfort and confidence you had with Contractor during the repair services. 3
10. Rate the overall performance of the Contractor. 3

Additional comments:

Vector Does a great job maintaining our fleet.

Vendor Name: DWAYNE BIANCO Title: Director of Fleet and Facilities
(Please print - Person completing survey)

Signature: Dwayne Bianco Date: 10/22/2020
(Person completing survey)



VENDOR PERFORMANCE REFERENCE VERIFICATION SURVEY FORM

Outsourcing Fleet Maintenance and Repair Services RFP #21-10-PC

Reference For (Proposer's Name): Vector Fleet Management, LLC

Agency Name (Reference): City of Coconut Creek

Agency Contact: Jessica Cannon

Contact E-mail: jcannon@coconutcreek.net

Contact Phone #: 954-956-1540

Please rate your experience with the vendor. The completed questionnaire form must be attached with your response. Thank you.

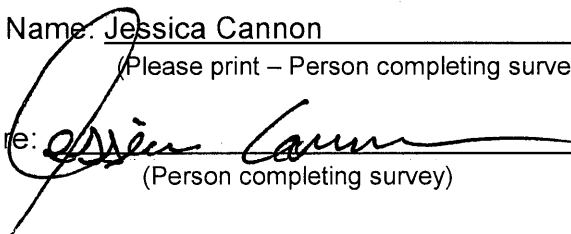
Please use the following rating scale to answer the questions:

Ratings: 1 Poor 2 Good 3 Exceptional 4 Not Applicable

1. Rate the level of commitment of the Contractor when performing the services. 3
2. Rate the competency and accessibility of the personnel performing the services. 3
3. Rate the Contractor's success at keeping you updated and informed of problems and issues. 3
4. Rate the Contractor's knowledge of procedures required by regulatory agencies. 3
5. Rate the Contractor's success at working cooperatively with Owner's personnel. 3
6. Rate the Contractor's ability to complete repairs on a timely manner and to meet pre-scheduled or promised deadlines. 3
7. Rate the accuracy, completeness and proper documentation of invoices. 3
8. Rate the completion, satisfaction and the quality of work performed by the Contractor. 3
9. Rate the level of comfort and confidence you had with Contractor during the repair services. 3
10. Rate the overall performance of the Contractor. 3

Additional comments:

Vendor Name: Jessica Cannon Title: Transportation Supervisor
(Please print – Person completing survey)

Signature:  Date: 10/21/2020
(Person completing survey)

Reference verified by City Employee: _____ Date: _____



VENDOR PERFORMANCE REFERENCE VERIFICATION SURVEY FORM

Outsourcing Fleet Maintenance and Repair Services
RFP #21-10-PC

Reference For (Proposer's Name): Ector County, TX
Agency Name (Reference): Lucy Soto
Agency Contact: Purchasing Department
Contact E-mail: LUCY.SOTO@ectorcountytexas.gov
Contact Phone #: 432-498-4020

Please rate your experience with the vendor. The completed questionnaire form must be attached with your response. Thank you.

Please use the following rating scale to answer the questions:

Ratings: 1 Poor 2 Good 3 Exceptional 4 Not Applicable

1. Rate the level of commitment of the Contractor when performing the services. 3
2. Rate the competency and accessibility of the personnel performing the services. 3
3. Rate the Contractor's success at keeping you updated and informed of problems and issues. 3
4. Rate the Contractor's knowledge of procedures required by regulatory agencies. 3
5. Rate the Contractor's success at working cooperatively with Owner's personnel. 3
6. Rate the Contractor's ability to complete repairs on a timely manner and to meet pre-scheduled or promised deadlines. 3
7. Rate the accuracy, completeness and proper documentation of invoices. 3
8. Rate the completion, satisfaction and the quality of work performed by the Contractor. 3
9. Rate the level of comfort and confidence you had with Contractor during the repair services. 3
10. Rate the overall performance of the Contractor. 3

Additional comments:

Vendor Name: Lucy Soto
(Please print - Person completing survey)

Title: Ector County Purchasing Agent

Signature: Lucy Soto
(Person completing survey)

Date: 10/20/2020

Reference verified by City Employee: _____ Date: _____



VENDOR PERFORMANCE REFERENCE VERIFICATION SURVEY FORM

Outsourcing Fleet Maintenance and Repair Services
RFP #21-10-PC

Reference For (Proposer's Name): VECTOR FLEET MANAGEMENT
Agency Name (Reference): THE MOSAIC COMPANY
Agency Contact: SHANE SOLLMANN
Contact E-mail: shane.sollmann@mosaicco.com
Contact Phone #: 813-781-4693

Please rate your experience with the vendor. The completed questionnaire form must be attached with your response. Thank you.

Please use the following rating scale to answer the questions:

Ratings: 1 Poor 2 Good 3 Exceptional 4 Not Applicable

1. Rate the level of commitment of the Contractor when performing the services. 3
2. Rate the competency and accessibility of the personnel performing the services. 3
3. Rate the Contractor's success at keeping you updated and informed of problems and issues. 3
4. Rate the Contractor's knowledge of procedures required by regulatory agencies. 3
5. Rate the Contractor's success at working cooperatively with Owner's personnel. 3
6. Rate the Contractor's ability to complete repairs on a timely manner and to meet pre-scheduled or promised deadlines. 3
7. Rate the accuracy, completeness and proper documentation of invoices. 3
8. Rate the completion, satisfaction and the quality of work performed by the Contractor. 3
9. Rate the level of comfort and confidence you had with Contractor during the repair services. 3
10. Rate the overall performance of the Contractor. 3+

Additional comments:

VECTOR MAINTAINS 1600+ ASSETS FOR MOSAIC, FROM GOLF CARS TO DOZERS, MOSAIC EXPECTS 95% AVAILABILITY AT ALL TIMES. VECTOR TRACKS OUR COST/MILE, COST/HOUR AND LTD COST, WHICH HELPS MOSAIC MANAGE OUR FLEET.

Vendor Name: SHANE SOLLMANN Title: MOSAIC FLEET MANAGEMENT
(Please print - Person completing survey)

Signature: [Signature] Date: 10/22/2020
(Person completing survey)

Reference verified by City Employee: _____ Date: _____

Financial Plan, Capital, and Capabilities

Are audited financial statements, to include Income Statement and Balance Sheet, for the past two years attached?

Yes ☐

No ☐

If No, please explain

Please provide a general description of the firm's financial condition.

Identify any of the following conditions that may affect the firm's ability to perform and/or complete the work:

Bankruptcy

Yes ☐

No ☐

If Yes, please explain

Pending Litigation

Yes ☐

No ☐

If Yes, please explain

Impending Mergers

Yes ☐

No ☐

If Yes, please explain

Other Conditions

Yes ☐

No ☐

If Yes, please explain

Reset

Section 11. Business Tax Receipt

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000
VALID OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021

DBA: VECTOR FLEET MANAGEMENT LLC
Business Name: VECTOR FLEET MANAGEMENT LLC

Receipt #: 322C-295594
Business Type: GARAGE/AUTO REPAIR (AUTO REPAIR)

Owner Name: VECTOR FLEET MANAGEMENT LLC
Business Location: 4900 W COPANS RD
 COCONUT CREEK
Business Phone: 954 9736727

Business Opened: 12/10/2018
State/County/Cert/Reg: MV101324 AR5548
Exemption Code:

Rooms **Seats** **Employees:** 6 **Machines** **Professionals**

For Vending Business Only						Total Paid
Number of Machines:			Vending Type:			
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	
81.00	0.00	0.00	0.00	0.00	0.00	81.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

WHEN VALIDATED

Mailing Address:
 VECTOR FLEET MANAGEMENT LLC
 4900 W COPANS RD
 COCONUT CREEK, FL 33063

Receipt # 10B-19-00001420
Paid 09/03/2020 81.00

2020 - 2021

Section 12. Ethics Code Disclosure

Not Applicable



Section 13. Corporate Annual Report

2020 FOREIGN LIMITED LIABILITY COMPANY ANNUAL REPORT

DOCUMENT# M08000006132

Entity Name: VECTOR FLEET MANAGEMENT, LLC

Current Principal Place of Business:

9300 HARRIS CORNERS PKWY
SUITE 350
CHARLOTTE, NC 28269

Current Mailing Address:

9300 HARRIS CORNERS PKWY
SUITE 350
CHARLOTTE, NC 28269 US

FEI Number: 20-5680368

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

NRAI SERVICES, INC
1200 SOUTH PINE ISLAND ROAD
PLANTATION, FL 33324 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent

Date

Authorized Person(s) Detail :

Title MGRM
Name GOSNELL, ARTHUR A
Address 625 CLINTON SQUARE
City-State-Zip: ROCHESTER NY 14604

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 805, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: ARTHUR A. GOSNELL

MGRM

04/02/2020

Electronic Signature of Signing Authorized Person(s) Detail

Date

Section 15. Costing Methodology

15.1 Cost Proposal

The Fixed Rate Cost Amount specified on the Cost Proposal includes all management and technician labor, overhead expenses, administrative costs and management fees. The Fixed Cost Amount will be billed to the City monthly at 1/12th annual rate. Labor costs includes all wages, salaries, fringe benefits, payroll taxes for all labor classifications provided.

15.2 Parts, Supplies, and Outside Services

If City elects to have VFM purchase on their behalf, the invoiced costs will include all repair parts and materials, bulk fluids (excluding fuel), lubricants, batteries, freight charges on parts, unserviceable cores, and warranty credits. Subcontracted service costs are the cost for both parts and labor performed by outside subcontractors for such repairs as engine/ transmission rebuilding, radiator repair, or glass repairs, etc. All parts will be invoiced to the City at VFM cost plus 5%. Any 3rd party supplier invoices will be invoiced to the City at VFM cost plus 5%.

15.3 Overhead Costs (Variable and Fixed)

These costs include miscellaneous direct expenses that are incurred in the normal day-to-day operation of the maintenance facility and in the administration of the contract. Expenses included, but not limited to:

- Safety/environmental supplies
- Training
- Insurance
- Uniforms and cleaning
- Bonding Costs
- Postage and office supplies
- Employee drug testing and background checks
- Employee recruitment
- Office Supplies
- Corporate Management fees
- Small Tooling
- Diagnostic Software
- Fleet Management Information System (FMIS) Hardware & Licensing
- Cell Phone Costs

15.4 Performance Incentive Programs

VFM proposes implementation of these after the initial six (6) month assessment period. Rates to be negotiated with City.

- **Fleet Availability Standards:** *The downtime clock starts: At the time service writers are notified that vehicle has arrived on yard; or Shop is notified vehicle has broken down in the field including roadsides, worksites, yards, parking lots, supplier locations, etc. Downtime clock stops: When shop notifies user department fleet liaison that vehicle is available for pick-up or delivery. Vehicles are only considered to be down when they are not available during their normal workday. Downtime will not apply to non-target services, to time that VFM is waiting for approval to proceed with repairs, repairs requiring special order parts, or to vehicles specifically excluded by the Facilities and Fleet Management Team.*
- **Repair Turnaround:** *Time is the amount of clock time a vehicle is out of service for maintenance and repair. Clock time begins when a vehicle is brought to the shop or a request for road service is received, and ends when services are completed and the customer has been contacted. Not included in the calculation of turnaround time are non-target services, time spent waiting for approval to proceed with vehicle repairs, repairs requiring special order parts, or services performed on vehicles specifically excluded by the Facilities and Fleet Management Team.*
- **Inspection Services:** *These services include: Preventive Maintenance services, and other statutory inspections. The standard for completion of inspection services is completion of 98% of inspection that are scheduled to be completed each month. Not included in the calculation are units not made available to VFM as requested.*

15.5 Capital Expenditures

All City approved capital expenditures of VFM for equipment or other capitalized items in connection with the services and work to be provided by VFM hereunder, is not in the approved target.

15.6 Directed Work

Overtime and other City approved labor and material cost incurred by VFM in performance of emergency or other directed work shall not be included in the approved target, pursuant to the terms of the contract. VFM will not charge for overtime for work not approved in advance by the City.

15.7 Annual Adjustments

The Included Cost is guaranteed for the first 12 months. The annual Cost and approved budget, shall be adjusted for additional years of the Contract prior to the end of the previous contract term. During the Annual Meeting between the City and VFM, VFM's performance will be reviewed. The meeting shall also include a review of VFM's cost of doing business.

Costs for all services purchased under this contract shall remain firm for the initial twelve (12) month contract period. Costs for subsequent years and any extension term years shall be subject to an adjustment only if increases occur in the industry. However, unless very unusual and significant changes have occurred in the industry, such increases shall not exceed five percent (5%) per year or, whichever is less, the latest yearly percentage increase in the All Urban Consumers Price Index (CPI-U) (All Items), for the Miami-Ft. Lauderdale, FL area, as published by the Bureau of Labor Statistics, U.S. Department of Labor. The yearly increase or decrease in the CPI shall be the latest index published and available ninety (90) days prior to the end of the contract year then in effect compared to the index for the same month one (1) year prior. Any requested price increase shall be fully documented and submitted to the City at least ninety (90) days prior to the contract anniversary date. Any approved cost adjustments shall become effective upon the anniversary date of the contract. In the event the CPI or industry costs decline, the City shall have the right to receive from the VFM a reasonable reduction in costs that reflect such cost changes in the industry.

Changes to the Contract shall be documented in a Contract Amendment.

15.8 Cost Proposal

				
Category		Deerfield Beach FL		
		Per Hour	Monthly	Annual
Labor Expense			\$32,240.51	\$386,886.15
Outside of Normal Shop Hours (As Approved by City)	OT	\$58.27		
			Monthly	Annual
Variable Expense (operating cost)			\$3,124.19	\$37,490.34
Fixed Expense			\$913.53	\$10,962.41
If requested by City				
Parts Mark-Up		5.0%	Vector National net pricing cost plus mark-up	
3rd Party (Subcontractor)/Fleet Supplies Mark-Up		5.0%		
Totals			\$36,278.24	\$435,338.90



City of Deerfield Beach

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

Face Sheet

File Number: I.D. 2020-731

Agenda Date: 2/2/2021

Status: DEPARTMENTAL BUSINESS

In Control: City Commission

Title

Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, supporting the Crystal Lake Drive/NW 45th Street Project as a Local Agency Program (LAP) Project; committing to funding the construction contingency for the Project, and upfront costs for design, construction and construction engineering inspection services subject to reimbursement under the LAP; providing for implementation and an effective date.

Recommended Action

Commission to vote on Resolution

Voting Requirement

Adoption requires a 3/5 vote of the City Commission

Background/History

The Broward Metropolitan Planning Organization ("MPO") Complete Streets and other Localized Initiatives Program ("CSLIP") provides funding for local transportation projects that improve the safety and mobility for all transportation users in Broward County. The grant program funds initiatives such as: complete streets projects, traffic calming and intersection improvements, ADA upgrades, mobility hubs, bus shelters, bike racks, and transit priorities.

In 2018, the City of Deerfield Beach, pursuant to Resolution No. 2018/167, submitted a Cycle 3 Application to the MPO for the Crystal Lake Drive/NW 45 Street Project (the "Project"). On November 6, 2019, the City was notified of the successful incorporation of the Project into the Florida Department of Transportation ("FDOT") Work Program for Project administration by FDOT on behalf of the City.

On October 27, 2020, the City was notified of changes in the project delivery for CSLIP projects. The FDOT had transitioned the delivery of the Project from the standard method of delivering federally funded local projects to a Local Agency Program ("LAP") project. This change would require the City to modify its 5-year capital plan resulting in a significant and unanticipated cost burden.

On November 10, 2020 (Resolution No. 2020/172), the City Commission adopted a resolution urging FDOT to revert back to FDOT's prior funding and administration practices for CSLIP projects on local roadways. In a letter dated December 28, 2020 to Steve Braun, Director of Transportation Development, the City indicated its support for the Project subject to Commission approval and appropriation of funds, but reiterated the request to FDOT to reinstate its previous pledge to provide full project delivery.

On December 23, 2020, the City received a joint letter from the MPO and FDOT addressing the City's and various other municipalities' requests for FDOT to provide funding for design and construction engineering inspection ("CEI") services for any off-system LAP projects. In the letter, the MPO and FDOT indicated that they came to an agreement in which FDOT will cover the costs for design and CEI for any programmed and future off system LAP projects. The City will be required to cover upfront costs for design, CEI, and construction, which will be reimbursed by FDOT at a determined frequency. The City will still be responsible for establishment of the contingency fund for these projects.

The estimated construction costs for the Project is \$2,047,828.58 for the proposed improvements. Design funds are estimated at \$389,087.43 (19% of the construction estimate), with CEI estimated at \$348,130.86 (17% of the construction estimate). Thus, the total upfront costs subject to reimbursement from FDOT is estimated at \$2,785,046.87.

The construction contingency for the Project estimated at \$307,174.29 (equal to 15% of the construction cost) will be the responsibility of the City to fund and not subject to reimbursement.

Current Activity

City staff met with MPO staff in early November to discuss the LAP Transition for the Project and next steps. In accordance with MPO direction, to maintain eligibility for funding for the Project, the City Manager submitted a letter to FDOT and the MPO in support of administering and delivering the Project through LAP prior to the requested deadline of January 1, 2021. As a next step, a resolution of support from the City Commission is needed by February 15, 2021 to establish funding eligibility.

The Project is programmed in Broward MPO's currently adopted fiscal year 2021-2025 Transportation Improvement Program ("TIP") using federal funds. Federally funded projects off the state highway system are delivered using the federally mandated LAP process.

By support of this resolution, the City commits to administer this project under the LAP. The City commits to funding upfront costs for design, CEI services, and construction to be reimbursed as per the LAP agreement and to program local funds for construction contingency. All proposed improvements will be constructed within City rights of way and are the responsibility of the City to maintain and coordinate the maintenance of the roadways after Project completion.

Recommendation

It is recommended the City Commission support the City's commitment to the Crystal Lake Drive Project delivery using the federally mandated LAP Process.

RESOLUTION NO. 2021/

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, SUPPORTING THE CRYSTAL LAKE DRIVE/NW 45TH STREET PROJECT AS A LOCAL AGENCY PROGRAM (LAP) PROJECT; COMMITTING TO FUNDING THE CONSTRUCTION CONTINGENCY FOR THE PROJECT, AND UPFRONT COSTS FOR DESIGN, CONSTRUCTION AND CONSTRUCTION ENGINEERING INSPECTION SERVICES SUBJECT TO REIMBURSEMENT UNDER THE LAP; PROVIDING FOR IMPLEMENTATION AND AN EFFECTIVE DATE

WHEREAS, on July 9, 2015, the Broward Metropolitan Planning Organization (the “MPO”) approved the Complete Streets and other Localized Initiatives Program (“CSLIP”); and

WHEREAS, on October 16, 2018, the City Commission approved Resolution No. 2018/167, authorizing the submission of the Cycle 3 Application to the MPO for the Crystal Lake Drive/NW 45th Street Project (the “Project”) as part of the CSLIP; and

WHEREAS, the Project was evaluated and ranked by the MPO, then vetted to determine programmability in accordance with the CSLIP policies; and

WHEREAS, on November 6, 2019, the City was notified of the City’s successful application for the Project and the Project’s incorporation into the Florida Department of Transportation (“FDOT”) Work Program for Project administration by FDOT on behalf of the City; and

WHEREAS, the Project is programmed in the MPO’s currently adopted fiscal year 2021-2025 Transportation Improvement Program (“TIP”) using federal funds; and

WHEREAS, the Project will be constructed within the City’s right of way; and

WHEREAS, federally funded projects off the state highway system are delivered using the federally mandated Local Agency Program (the “LAP”) process; and

WHEREAS, on October 27, 2020, the City was notified by email from the MPO that FDOT had transitioned the delivery of the Project to the LAP process; and

WHEREAS, a resolution of the City Commission stating support for the Project is required to establish funding eligibility; and

WHEREAS, the City commits to administer and deliver the Project under LAP; and

WHEREAS, the LAP program is reimbursement-based as specified in the LAP agreement; and

WHEREAS, the City commits to fund, subject to appropriation of funds, upfront costs for design, construction engineering and inspection phases, and construction, which upfront costs are to be reimbursed as per the LAP agreement; and

WHEREAS, the City commits to program funding for construction contingency for the Project per the requirements of LAP, subject to appropriation of funds; and

WHEREAS, it is the responsibility of the City to maintain or coordinate the maintenance of the roadways after the Project's completion; and

WHEREAS, the City Commission deems it to be in the best interest of the City to support the Project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, AS FOLLOWS:

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

Section 2. The City Commission hereby supports the Project to be delivered under the LAP, and commits to fund, subject to appropriation of funds, upfront costs for design, construction engineering and inspection phases, and construction, which costs are to be reimbursed as per the LAP agreement.

Section 3. The City Commission commits to funding for construction contingency for the Project per the requirements of LAP, subject to appropriation of funds.

Section 4. The appropriate City officials are hereby authorized and directed to execute the necessary documents to effectuate the purpose and intent of this resolution.

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

CITY OF DEERFIELD BEACH

BILL GANZ, MAYOR

ATTEST:

SAMANTHA GILLYARD, CMC, CITY CLERK



December 28, 2020

Steve Braun
Director of Transportation Development
Florida Department of Transportation District 4
3400 West Commercial Boulevard
Fort Lauderdale, Florida 33309

Re: City of Deerfield Beach (the "City") Crystal Lake Drive/NW 45th Street Project (the "Project")

Dear Mr. Braun:

In 2018, the City submitted a Cycle 3 Application to the Broward Metropolitan Planning Organization (the "MPO") for the Project as part of the Complete Streets Localized Initiative Program ("CSLIP"). On November 6, 2019, the City was notified of the City's successful application for the Project and the Project's incorporation into the Florida Department of Transportation ("FDOT") Work Program for Project administration by FDOT on behalf of the City.

On October 27, 2020, the City was notified by email from the MPO that FDOT had transitioned the delivery of the Project to a Local Agency Program ("LAP") format. This transition to a LAP resulted in the reversal of previous FDOT commitments to perform all phases for project delivery. This will require the City to modify its 5-year capital plan resulting in a significant and unanticipated budgetary cost burden. Additionally, the transition of the Project from FDOT project delivery to LAP requires the City to become Agency LAP Certified, which is resource intensive and costly to the City. Therefore, we respectfully request that the LAP be reviewed for efficiency and that FDOT consider reinstating its previous pledge to provide full project delivery.

Notwithstanding the foregoing, the City intends to support and administer the Project, subject to City Commission approval and appropriation of funds.

Sincerely,

David Santucci, City Manager

c: City Commission
Anthony Soroka, City Attorney
Tom Good, Assistant City Manager

COMMENTS BY ADMINISTRATION & LEGAL - CONTINUED**CITY MANAGER**

CSLIP Process - David Santucci, City Manager, provided an update on a previous discussion regarding changes to the CSLIP project process. When there are CSLIP projects on City owned roads, the municipalities will be responsible for design, CIE services, as well as contingency. The change was originally scheduled to occur after the current funding cycle of five (5) years; unfortunately, the construction of the 5-foot sidewalk, pedestrian lighting, roundabouts at Crystal Lake Drive and NW 45th Street and road resurfacing is affected. Total construction costs that would have been funded was about \$2 million, but now will fall under the new LAP program requirements which is an arduous grant process to follow. He advised that he is now required to submit a letter or e-mail by January 1st to show intention of supporting and administrating the Crystal Lake project and committing to funding the required phases. He said since there is a funding component, he does not feel comfortable proceeding on his autonomy.

Additionally, Mr. Santucci said by February 15, 2021, a formal resolution of support is needed. The alternative is that the project is not funded. The resolution of opposition has been submitted to various governmental entities to bring awareness to the issue and has gained ground with some of the municipalities. Furthermore, there are communities in Broward County looking for legislative support on reversing the change. If the letter is not submitted by January 1st, the funding will definitely be lost. Mr. Santucci recommended sending a letter to the MPO as a soft commitment and see what transpires. The resolution is needed by February 15th.

MOTION was made by Commissioner Preston, seconded by Vice Mayor Parness, authorizing the City Manager to draft a letter of intent to the Broward Metropolitan Planning Organization. Roll Call:

Yeas: 5 - Commissioner Drosky, Commissioner Hudak, Commissioner Preston, Vice Mayor Parness and Mayor Ganz

Nays: 0

24. Fiscal and Economic Impact Update.

David Santucci, City Manager, said although fiscal year 2020 has closed, the auditing and close out process are ongoing; notwithstanding, preliminary figures will be provided on the General Fund.

Stephanie Tinsley, Chief Financial Officer, provided a brief PowerPoint regarding the City's financials; whereby, the City is in good shape.

Presentation Overview - Ms. Tinsley outlined the agenda: regulatory environment, preliminary financial results in comparison to the budget for the General Fund for FY 20, review preliminary fund balance results and how it compares to the City's policy.

Regulatory Environment - Ms. Tinsley pointed out the regulations regarding budget appropriations which must be completed within 60 days after the close of the fiscal year. Additionally, the City was compliant with its local ordinance. She explained that although revenues would not be sufficient to cover expenses due to the pandemic, as reconciliations continued, the City turned out to be in a better position than originally projected.

Ms. Tinsley provided the General Fund budget summary which focused on a balanced budget; thereafter, she outlined the columns and explained their importance. She advised that the projected year end results for total revenue, transfers and balances was \$103.8 million which did not meet the FY 20 amended budget. Additionally, the total expenditures were well under budget at \$95.6 million which was achieved by various changes within the organization such as furloughs, freezing positions, postponing capital outlays and others. The resulting deficit was a little over \$400,000. Reimbursement submissions are being done for the CARES Act, but receipt of any CARES funds will be recorded in FY 2021.

Vice Mayor Parness left the dais temporarily at 9:11 p.m. and returned at 9:12 p.m.



Florida Department of Transportation

RON DESANTIS
GOVERNOR

3400 West Commercial Boulevard
Fort Lauderdale, FL 33309

KEVIN J. THIBAUT, P.E.
SECRETARY



December 23, 2020

Dear Broward MPO Board Member:

RE: City Resolutions – Off-System / LAP Projects

We are writing in response to many resolutions the Florida Department of Transportation (FDOT) and Broward Metropolitan Planning Organization (MPO) have received from Broward County municipalities regarding FDOT's direction over the past year to return to the standard method of delivering federally funded local projects. The resolutions are asking that the Department provide funding for design and construction engineering inspection (CEI) services for any off-system Local Agency Program (LAP) projects that are programmed in the FDOT Work Program.

We, Gerry O'Reilly (FDOT District Four Secretary) and Greg Stuart (Broward MPO Executive Director), have discussed this request and we are both agreeable that funding will be programmed for design and CEI services for new LAP projects and for LAP projects that were previously programmed to be FDOT administered.

We think it is important to provide some background and historical context to explain how we reached this point. Certain categories of federal funds can be spent on any roads, state or local. Typically, if the MPO identifies an eligible project off the State Highway System, then the local entity with jurisdiction over the roadway enters into an agreement with FDOT (a LAP agreement) that allows the local agency to be reimbursed with federal funds for the project. The LAP agreement is required by Federal Highway Administration (FHWA) to ensure the local agency is qualified to administer federal funds and agrees to follow all relevant federal processes.

This is how all other FDOT districts approach LAP projects and how we here in Broward approached off-system projects until about thirteen years ago. At that time there were many LAP projects underway but few making progress towards construction. We (FDOT and the Broward MPO) discussed how we could improve the process and accelerate construction. We agreed that if the program only paid for construction and local municipalities were required to pay for design and inspection then a local municipality would be incentivized to only pursue projects they were committed to completing. This also allowed the MPO administered dollars to stretch further and produce even more construction projects.

Improve Safety, Enhance Mobility, Inspire Innovation
www.fdot.gov

MPO Board Member
December 23, 2020

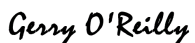
A few years later, FDOT also agreed that we would assist with designing and delivering some off-system projects as resources allowed. Over the last nine years, FDOT has delivered many off-system projects primarily through the MPO's Mobility Program and Complete Streets Local Initiatives (CSLIP) Program. This approach resulted in the implementation of several off-system projects being designed and constructed by FDOT; many more projects than we expected almost a decade ago. However, FDOT has found the following:

- FDOT does not have the same level of staff availability and experience to manage the projects as we have had in the past;
- FDOT has many more State commitments to address on the State Highway System than we did nine years ago; and
- FDOT often finds itself in the middle of a local issue, on a local road, that is best resolved by the local entity without FDOT in the process.

FDOT and the MPO have discussed over the last several months the best way to transition from FDOT delivering local projects to local municipalities delivering their own projects. We are agreeable to using federal funds to support design and CEI for LAP projects. While this will result in fewer construction projects, it will not unnecessarily burden our municipalities as we transition to the traditional delivery method for off-system projects. FDOT will still retain the role of overseeing local agencies (through the FDOT LAP office) to ensure they follow federal requirements, meet project schedules, and fulfill project commitments so that they may be reimbursed with federal funds.

The changes needed in the FDOT Work Program to have design and CEI services on each local agency project will be completed in next year's Work Program (approximately 10 months from now). Our respective agencies are committed to continue working through this transition over the next 10 months as part of the next cycle of Work Program development. We hope this change alleviates your concerns as we all work to deliver much needed improvements on our transportation network.

Sincerely,

DocuSigned by:

135C31FECBB44E3
Gerry O'Reilly, P.E.
District Four Secretary
FDOT District Four

DocuSigned by:

730F5B038C89406...
Greg Stuart
Executive Director
Broward MPO

cc: Steven C. Braun, P.E., Director of Transportation Development

RESOLUTION NO. 2020/172

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, URGING THE FLORIDA DEPARTMENT OF TRANSPORTATION TO REVERT BACK TO FDOT'S PRIOR FUNDING AND ADMINISTRATION PRACTICES FOR COMPLETE STREETS AND OTHER LOCALIZED INITIATIVE PROGRAM (CSLIP) PROJECTS ON LOCAL ROADWAYS; PROVIDING FOR DISTRIBUTION AND AN EFFECTIVE DATE

WHEREAS, the Complete Streets and Other Localized Initiative Program (the "CSLIP") coordinated by the Broward Metropolitan Planning Organization (the "MPO") provides funding for local transportation projects, which improve the safety and mobility for all transportation users; and

WHEREAS, the Florida Department of Transportation ("FDOT") has been the main agency to complete the design and construction for CSLIP projects on municipal rights-of-way; and

WHEREAS, on July 9, 2020, the MPO considered policy changes to CSLIP due to being informed that FDOT will no longer administer projects on local roadways; and

WHEREAS, as a result, CSLIP projects would be required to be delivered by municipalities under the Local Agency Program ("LAP") funding mechanisms, resulting in projects not being fully funded as they were in the past; and

WHEREAS, the LAP process is highly complex and requires the City to obtain a certified staff position to manage the many elements of the LAP; and

WHEREAS, additionally, the LAP process will require the City to fund and perform design and permitting services for projects; and

WHEREAS, the City Commission deems it to be in the best interests of the City to urge FDOT to revert back to FDOT's prior funding and administration practices for CSLIP Projects on local roadways.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, AS FOLLOWS:

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

Section 2. The City Commission hereby urges FDOT to revert back to FDOT's prior funding and administration practices for CSLIP Projects on local roadways.

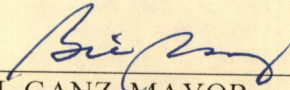
Section 3. The City Clerk is hereby directed to distribute copies of this Resolution to the Executive Director of the MPO and the FDOT District 4 Secretary.

Section 4. The appropriate City officials are authorized to take all necessary actions to implement the aims of this Resolution.

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

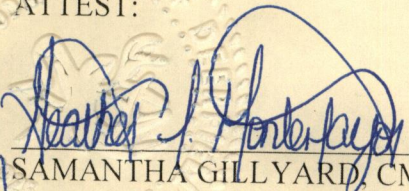
PASSED AND ADOPTED THIS 10TH DAY OF NOVEMBER, 2020.

CITY OF DEERFIELD BEACH



BILL GANZ, MAYOR

ATTEST:


for SAMANTHA GILLYARD, CMC, CITY CLERK

RESOLUTION NO. 2018/167

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF
DEERFIELD BEACH, FLORIDA, AUTHORIZING SUBMISSION OF THE
CYCLE 3 APPLICATION TO THE BROWARD METROPOLITAN
PLANNING ORGANIZATION FOR THE CRYSTAL LAKE DRIVE/NW
45TH STREET PROJECT AS PART OF THE COMPLETE STREETS
LOCALIZED INITIATIVE PROGRAM; PROVIDING FOR AN
EFFECTIVE DATE**

WHEREAS, the Broward Metropolitan Planning Organization ("MPO") Complete Streets and other Localized Initiatives Program ("CSLIP") provides funding for local transportation projects which improve the safety and mobility for all transportation users in Broward County; and

WHEREAS, the grant program can fund initiatives such as: complete streets projects, traffic calming and intersection improvements, ADA upgrades, mobility hubs, bus shelters, bike racks and technology advancements such as transit signal priority and traffic control devices; and

WHEREAS, the 2015 City of Deerfield Beach CSLIP identified several projects in accordance with the City's adopted Complete Streets Guidelines; including a project that encompasses part of Crystal Lake Drive and NW 45th Street due to opportunities for pedestrian, cyclist and vehicular improvements in the area; and

WHEREAS, the scope of work would include: pedestrian improvements, ADA improvements, intersection improvements, bicycle facilities, and pedestrian lighting upgrades ("the Crystal Lake Project"); and

WHEREAS, while Florida Department of Transportation ("FDOT") would perform the design and construction, the City would be responsible for operation and maintenance costs; and

WHEREAS, the City will also be responsible for any construction costs exceeding the funding it receives from the application; and

WHEREAS, staff recommends authorizing submission of a cycle 3 application to the Broward MPO to receive funding through the CSLIP program for the Crystal Lake Project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, AS FOLLOWS:

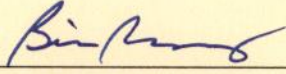
Section 1. The above referenced "Whereas" clauses are true and correct and made a part hereof.

Section 2. The City Commission of the City of Deerfield Beach hereby authorizes the submission of the Cycle 3 application to the Broward MPO for the Crystal Lake Project. The City Manager is authorized to sign and submit the application.

Section 3. This Resolution shall take effect immediately upon adoption.

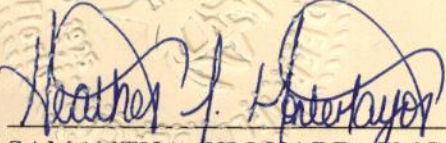
PASSED AND ADOPTED THIS 16TH DAY OF OCTOBER, 2018.

CITY OF DEERFIELD BEACH



BILL GANZ, MAYOR

ATTEST:


for SAMANTHA GILLYARD, CMC, CITY CLERK

From: [Conor Campobasso](#)
To: [Conor Campobasso](#); [Stephen Graham](#)
Subject: Deerfield_Beach's CSLIP Cycle 3 Confirmation: Crystal Lake Dr / NW 45 St Redevelopment
Date: Monday, November 5, 2018 10:03:41 AM
Importance: Low

Dear Applicant

This is to serve as a confirmation that your application for "Crystal Lake Dr / NW 45 St Redevelopment" has been submitted successfully. For additional information please reply to this email.

Thank you,

Conor Campobasso
CSLIP Manager

For complaints, questions or concerns about civil rights or nondiscrimination; or for special requests under the Americans with Disabilities Act, please contact: Christopher Ryan, Public Information Officer/Title VI Coordinator at (954) 876-0036 or ryanc@browardmpo.org Please Note: Florida has a very broad public records law. Most written communications to or from Broward MPO officials and/or employees regarding Broward MPO business are public records, and are available to the public and media upon request. Your e-mail communications, including your email address, may therefore be subject to public disclosure. This message, together with any attachments, is intended only for the addressee. It may contain information which is legally privileged, confidential and exempt from public disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, use, or any action or reliance on this communication is strictly prohibited. If you have received this e-mail in error, please notify the Broward MPO immediately by telephone (954) 876-0033 or by return e-mail and delete the message, along with any attachments.

The City of Deerfield Beach is governed by the Public Records Act as set forth in Chapter 119, Florida Statutes. Emails and email addresses are subject to the Public Records Act and are public records subject to disclosure. All emails, and any corresponding email addresses, sent or received are retained by the City of Deerfield Beach as public records. If you do not want your email or email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact the City Clerk's office by phone at 954-480-4213 or in writing.

[Text] - Answer to make question relevant.

[Text] - Question type.

***#** - Character limit. (see limit number in question)

List # - Question has a set list of selectable answers. Selection lists are available at the end of this document. (see list number in question)

Submit here:

<https://survey123.arcgis.com/share/525786b4e3204644a7df6cca511489e3>

Page 1: Introduction

· Have you reviewed the text above and all information available on the Broward MPO's CSLIP website? [**Yes/No**] -

Page 2: General Information

- Project name [*Short Answer *40*] - **Crystal Lake Dr / NW 45 St Redevelopment**
- Of the four project categories, select the one that best represents the project. [*Select One: List 1: Complete Streets, Safety Security, Sustainability Initiatives, Technology Advancements*] - **COMPLETE STREETS**
- Please provide a brief description of the project. [*Short Answer *200*] - **CSLIP City of Deerfield Beach Crystal Lake Roadway Improvements**
- Select the agency that you are applying on behalf of. [*Select One: List 2*] - **City of Deerfield Beach**
150 NE 2nd Ave
Deerfield Beach, FL 33441
- [**If Other**] Which agency? [*Short Answer*] - **N/A**
- Will your agency be submitting multiple applications this Cycle? [**Yes/No**] -
- [**If Yes**] Will there be a prioritization of these applications? [**Yes/No**] -
- Is this a joint application? [**Yes/No**] -
- [**If Yes**] List partner agency(s) [*Short Answer*] - **N/A**

Page 3: Applicant Information

- Applicant's name [*Short Answer*] - **Stephen Graham**
- Applicant's email address [*Short Answer*] - **SGraham@deerfield-beach.com**
- Will you be the main contact moving forward? [**Yes/No**] -

- **[If No]** Main contact's name *[Short Answer]* -
- **[If No]** Main contact's email address *[Short Answer]* -

Page 4: Facility Location and Limits

- Facility name(s) *[Short Answer]* - Various, City of Deerfield Beach
- Project limits *[Short Answer]* - Crystal Lake Drive, NW 45th Street
- Please denote the project's general location. *[Map Location]* - Crystal Lake Drive, NW 45th Street, please reference Attachment A

Page 5: Eligibility Verification Criteria

- Facility type *[Select One: List 3]* - Road
- **[If Other]** Describe the facility type. *[Short Answer *30]* -
- Does your agency own the facility for the full extent of this project? *[Yes/No]* -
- **[If No]** Please select the other owner(s). *[Select Multiple: List 4: FDOT, BROWARD COUNTY, OTHER]* -
- § **[If Other]** Please denote the owner of the facility *[Short Answer]* -
- Is the project able to be constructed within the constraints of the Right of Way (ROW)? *[Yes/No]* -
- Is the applicant prepared to fund the operations and maintenance (O&M) associated with the project? *[Yes/No]* -
- **[If No]** Is another agency prepared to fund the O&M? *[Yes/No]* -
- Provide a brief description of how community support for this project was gathered and evaluated, including consideration from Title VI and Environmental Justice populations. *[Short Answer *1000]* - The project was identified in the City of Deerfield Beach Complete Streets Implementation Plan, which was presented to the City Commission on May 5, 2015. This Plan was prepared following adoption of the City's Complete Streets Design Guidelines, which included public outreach and unanimous adoption by the City Commission in 2013. The City was the first city in the state of Florida to adopt comprehensive complete streets guidelines. The proposed improvements were also discussed at the City Commission meeting on October 16, 2018 and most recently at the City's Planning & Zoning Board meeting on November 1, 2018 (minutes of both these meetings can be provided if needed). Although after the submittal date of this application, a community meeting on November 8, 2018 is being convened by the District Commissioner within the district where the project is located (agenda included as Attachment). This meeting will discuss future roadway and pedestrian improvements in the Crystal Lake area.

Page 6: Facility Description

- Existing ROW width [Number] -60
- Existing number of travel lanes [Number] -2
- Proposed number of travel lanes [Number] -2
- Existing lane width [Number] -11
- Proposed lane width [Number] -11
- Existing total roadway width [Number] -22
- Proposed total roadway width [Number] -22
- Posted speed limit [Number] -25
- Design speed [Number] -30
- Proposed changes to curb and gutter? [Yes/No]

Page 7: Project Elements: Selection

- Select all of the project elements that apply to your project. [Select Multiple: List 5] -

Page 8: Project Elements: Descriptions

- **[If Selected on Page 7]** In the space provided under each element, **please write a description of the improvements that you are proposing regarding that specific element. Be as descriptive as possible (e.g. lengths, widths, heights, materials, locations, etc.)**
[Each Selected - Short Answer *1000]
 - Access Management
 - ADA - Accessibility improvements to remove barriers to entry and to provide for a continuous pedestrian access route along Crystal Lake Drive. Curb ramps will be installed to remove barriers to entry with detectable warnings at all vehicular crossings.
 - Bicycle Lanes - Shared use markings (sharrows) will be installed along this high density residential corridor that interconnects facilities at NW 48th Street and Military Trail.
 - Bicycle Rack
 - Bridge (Pedestrian)
 - Bus Infrastructure
 - Bus Shelter
 - Crosswalk - High visibility crosswalks with patterned pavement will be provided to enhance visibility of the pedestrians in the crosswalk and the crossing, itself.
 - Drainage
 - Information Management
 - Intersection Improvements

- Landscape - Landscape improvements are proposed to enhance the corridor and at a proposed roundabout at Crystal Lake Drive and NW 45 Street to provide indication of the obstruction ahead and encourage traffic calming.
- Lighting (Pedestrian) - Pedestrian level lighting is proposed to enhance pedestrian safety and illumination along this high density residential neighborhood.
- Median
- Mobility Hub
- Multi-Use Path
- Railroad Crossing
- Roadway Improvement
- School Zone (Flashing Signal)
- Sidewalk - Continuous 5' wide concrete sidewalk is proposed on both sides of the street to encourage alternative modes of travel and provide for accessibility.
- Signalization (Pedestrian)
- Signalization (Traffic)
- Traffic Calming - Proposed intersection improvement at Crystal Lake Drive and NW 45 Street to include a roundabout will encourage improved vehicular throughput while reducing speeds along the corridor and encourage safer pedestrian crossings.
- Utility Coordination/Relocation

Page 9: Purpose and Need

· The project solves the problem of... [Short Answer *10000] - EXAMPLE: recent rapid growth in the western section of Broward County and resultant traffic congestion on east-west facilities."

Recent new developments have been completed or are underway along this high-density residential corridor (refer to Attachment I). Approximately 650 single family and multi-family dwelling units will be added to the area, adding over 1,400 new residents and approximately 4,500 new daily vehicular trips. This will place additional demands on the surrounding network of roads and sidewalks and increased usage by vehicles and pedestrians. Additionally, the Fairway Memorial Gardens and Cemetery is under construction and there are future plans for development of the Marty Popelsky park which will increase traffic to the area. This major corridor connects to Military Trail to the east at NW 45th Street and Crystal Lake Drive and lacks continuous sidewalk or bicycle facilities. The City seeks to encourage multimodalism with continuous sidewalks, shared road bicycle facilities, and improved pedestrian level lighting while calming traffic with these improvements and a proposed roundabout.

· The project is the best solution because... [Short Answer *10000] - EXAMPLE: it fulfills the desires of the residents of Broward County and supports economic growth and development, and ensures compatibility between land use policies and transit service.

Currently the existing corridor has incomplete sidewalk segments and does not provide a continuous pedestrian access route needed to encourage multimodalism and accessibility. Sidewalk will provide accessibility to various destinations to include bus stops on Military Trail. "Share the road" markings will connect this corridor with bicycle facilities at Military Trail. Improved lighting enhances pedestrian safety and serves to calm traffic with improved awareness of multiple users along the corridor. A roundabout will provide an improvement to the existing intersection at Crystal Lake Drive and NW 45th Street both from an operational and an aesthetic standpoint. Landscaping improvements will provide additional safety measures with traffic calming. All these improvements work in concert for increased safety while encouraging alternative modes of travel, which is of particular importance given the increased development activity underway in the area.

· The project fulfills Commitment 2040 goals and objectives by... [Short Answer *10000] -
EXAMPLE: providing transit service to improve the ability of residents and workers to get to places faster (move people and goods) and support economic growth and development (create jobs), and get people out of their cars, which lead to reduced congestion and vehicle emissions (strengthen communities).

Communities that promote redevelopment are strengthened by investment, safety improvements, options of non-motorized travel, job creation, increased mobility, and improved aesthetics. Improved accessibility for all users of Crystal Lake Drive and NW 45th Street moves people living along this important collector with access to major arterial corridors, including Military Trail, via multiple modes of transportation to include pedestrian, bicycle, with access to transit facilities. Private investment is currently on-going along this corridor with new residential developments, recently completed multi-family housing projects, and other future construction projects. Improvements to the corridor will complement these developments promoting more growth while creating jobs, and improving travel cost and time. The proposed improvements will provide alternative modes of access to future open space (Marty Popelsky Park) and contribute to the long term well being and safety of the community.

Page 10: Project Cost

- Estimated total project cost (use present day cost) [Number] - \$2,430,886
- Estimated total construction cost (use present day cost) [Number] - \$1,464,389
- Estimated annual O&M costs (use present day cost) [Number] - \$30,000

Page 11: Document Upload

- Project Location Map [Document Upload]
- Existing & Proposed typical section(s) for this project [Document Upload]
- Map(s) denoting the Right-of-Way for the project [Document Upload]

- Resolution from the applicant's governing board approving the specific project [*Document Upload*]
- Resolution from the governing board that has ownership of the associated right-of-way where the project is proposed approving the specific project [*Document Upload*]
- Resolution from the responsible governing board confirming commitment to fund the project's O&M [*Document Upload*]
- Public support [*Document Upload*]
- Completed FDOT Cost Estimate Form [*Document Upload*]
- Page(s) from local plan or program that references the project [*Document Upload*]
- Provide any supporting data and technical analysis referenced in the Purpose and Need. [*Document Upload*]
- If the project is part of a Broward MPO endorsed corridor study, upload page(s) where the project is referenced. [*Document Upload*]
- If the project is adjacent to any upcoming or currently underway projects, then provide available documentation verifying adjacent projects. [*Document Upload*]

Page 12: End

- By selecting "Agree" below, you are stating that you have filled out this application to the best of your abilities using the most accurate information available to you. If you select "Decline" below, your application may become ineligible for programming through the Complete Streets and other Localized Initiatives Program (CSLIP). [[Agree/Disagree](#)] -

Selection List

List 1

- Complete Streets
- Safety Security
- Sustainability Initiatives
- Technology Advancements

List 2

- City of Coconut Creek
- Cooper City
- City of Coral Springs
- City of Dania Beach
- Town of Davie
- City of Deerfield Beach
- City of Fort Lauderdale

- City of Hallandale Beach
- Town of Hillsboro Beach
- City of Hollywood
- City of Lauderdale Lakes
- Town of Lauderdale-by-the-Sea
- City of Lauderhill
- Village of Lazy Lake
- City of Lighthouse Point
- City of Margate
- City of Miramar
- City of North Lauderdale
- City of Oakland Park
- City of Parkland
- Town of Pembroke Park
- City of Pembroke Pines
- City of Plantation
- City of Pompano Beach
- Village of Sea Ranch Lakes
- Town of Southwest Ranches
- City of Sunrise
- City of Tamarac
- City of West Park
- City of Weston
- City of Wilton Manors
- Broward County
- Broward County Transit (BCT)
- South Florida Regional Transportation Authority (SFRTA)
- Broward County Public Schools
- Other

List 3

- Road
- Greenway
- Other

List 4

- FDOT
- Broward County
- Other Agency

List 5

- Access Management
- ADA
- Bicycle Lanes
- Bicycle Rack
- Bridge (Pedestrian)
- Bus Infrastructure

- Bus Shelter
- Crosswalk
- Drainage
- Information Management
- Intersection Improvements
- Landscape
- Lighting (Pedestrian)
- Median
- Mobility Hub
- Multi-Use Path
- Railroad Crossing
- Roadway Improvement
- School Zone (Flashing Signal)
- Sidewalk
- Signalization (Pedestrian)
- Signalization (Traffic)
- Traffic Calming
- Utility Coordination/Relocation



Attachment A

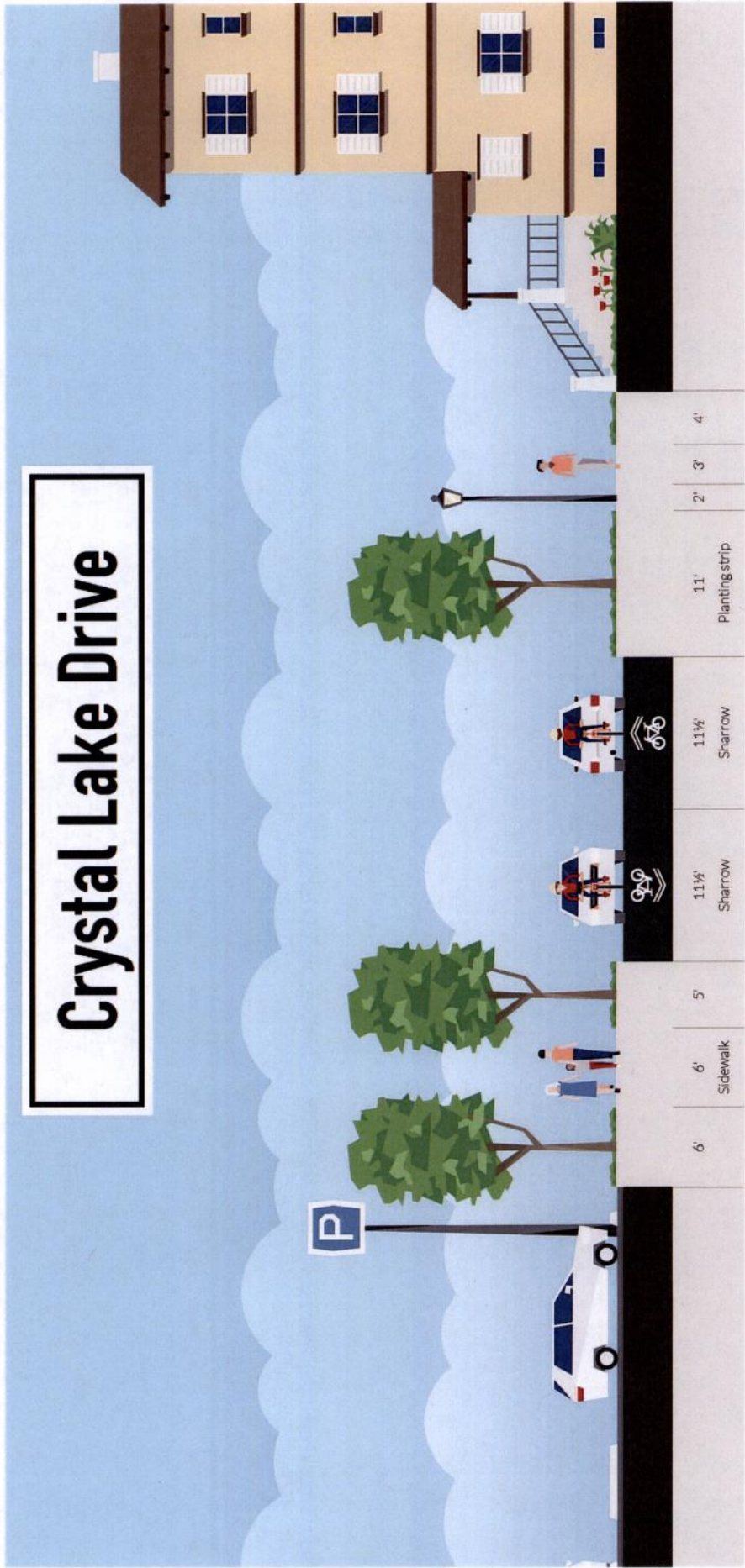
Project Location Map

Crystal Lake Drive / NW 45th Street

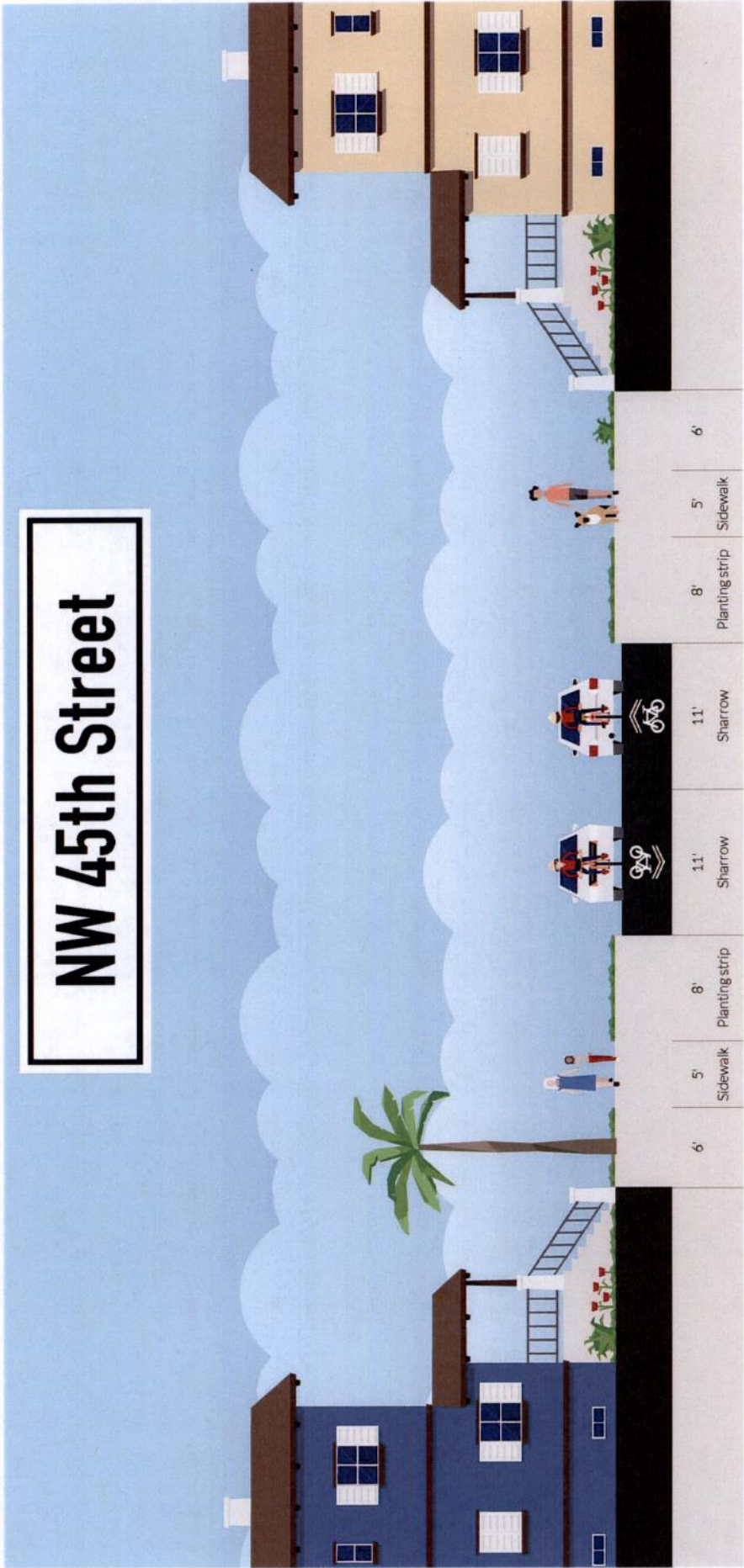
For additional information
call the Planning Department at 954-480-4206
or visit www.deerfield-beach.com/boardagendas

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Feet

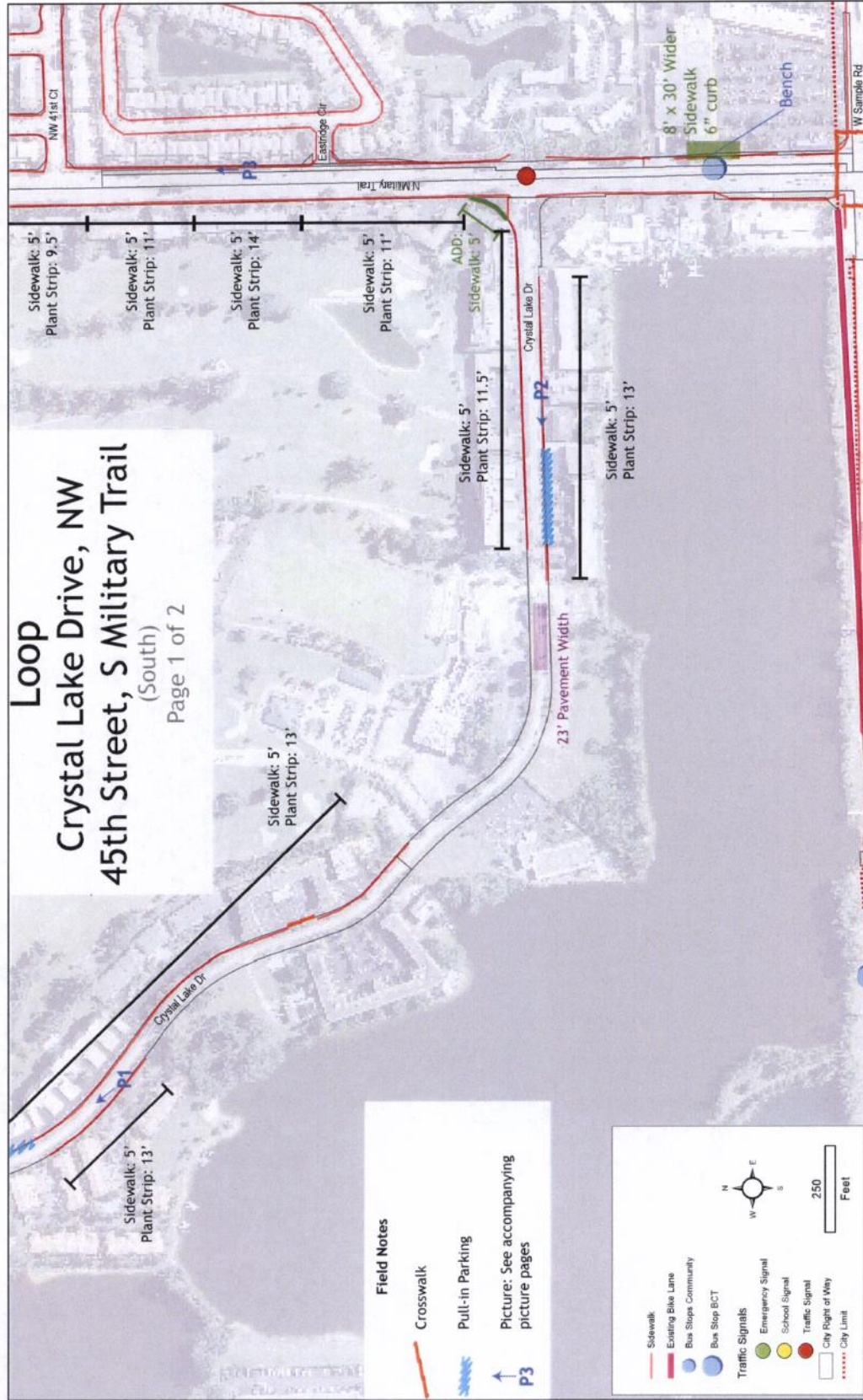
CRYSTAL LAKE DRIVE / NW 45TH ST REDEVELOPMENT
POSSIBLE FUTURE TYPICAL SECTIONS



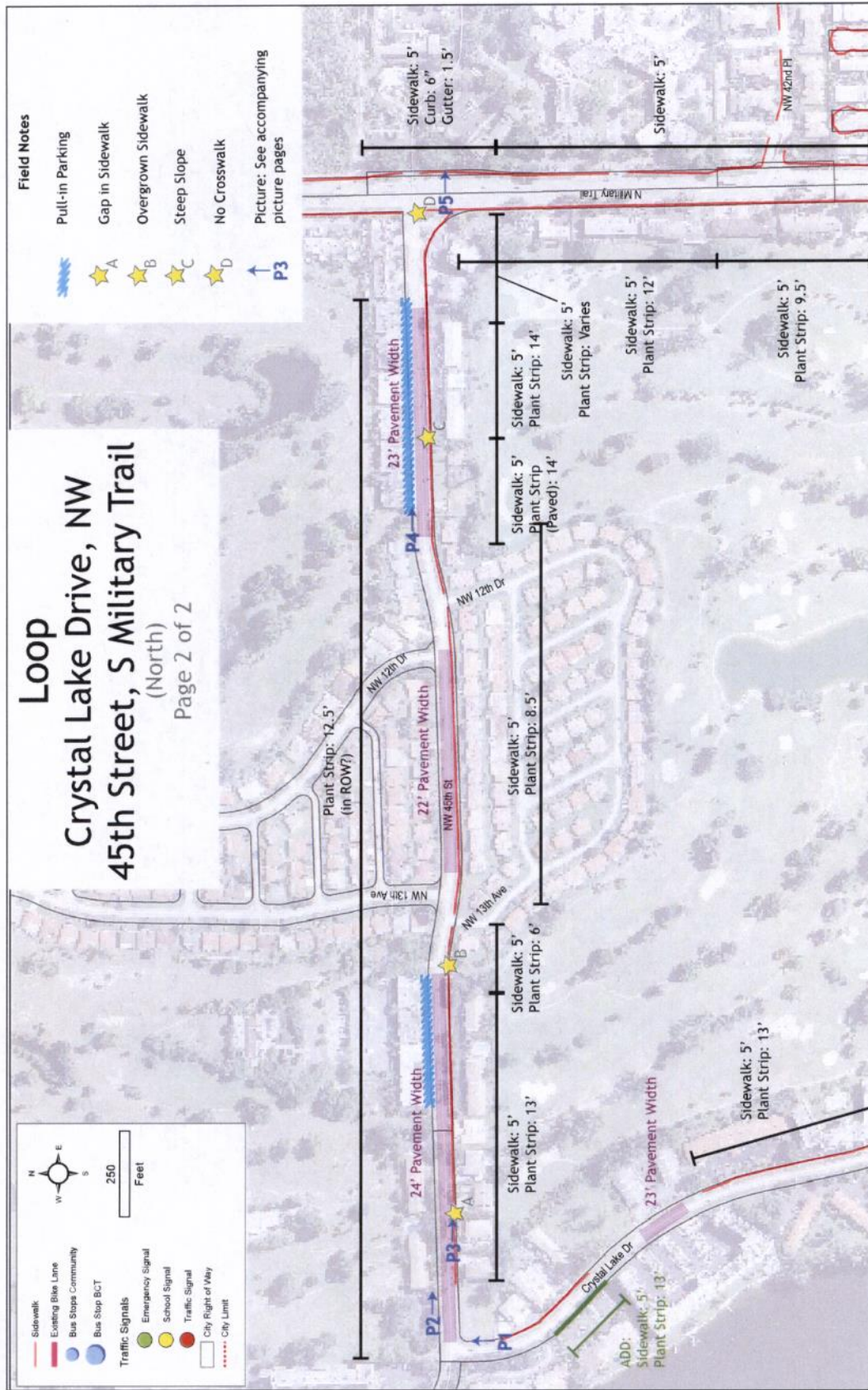
NW 45th Street



APPENDIX E: LOOP (CRYSTAL LAKE DRIVE, NW 45TH, AND S. MILITARY TRAIL)
EXISTING CONDITIONS MAP 1



APPENDIX E: LOOP [CRYSTAL LAKE DRIVE, NW 45TH, AND S. MILITARY TRAIL]
EXISTING CONDITIONS MAP 2



APPENDIX E: LOOP (CRYSTAL LAKE DRIVE, NW 45TH, AND S. MILITARY TRAIL)
EXISTING CONDITIONS

CRYSTAL LAKE DRIVE (SOUTH)



P1



P2



P3

APPENDIX E: LOOP (CRYSTAL LAKE DRIVE, NW 45TH ST, AND S. MILITARY TRAIL)
EXISTING CONDITIONS

CRYSTAL LAKE DRIVE (NORTH)



P1



P2



P3



P4



P5



CRYSTAL LAKE DR / NW 45 ST REDEVELOPMENT

PROJECT SCOPE

The scope of work for this CSLIP project will encompass:

1. Pedestrian improvements (including infilling sidewalks gaps and sidewalk repairs);

Sidewalk - Continuous 5' wide concrete sidewalk is proposed on both sides of the street to encourage alternative modes of travel and provide for accessibility.

Crosswalk - High visibility crosswalks with patterned pavement will be provided to enhance visibility of the pedestrians in the crosswalk and the crossing, itself.

2. ADA improvements

ADA- Accessibility improvements to remove barriers to entry and to provide for a continuous pedestrian access route along Crystal Lake Drive. Curb ramps will be installed to remove barriers to entry with detectable warnings at all vehicular crossings.

3. Intersection improvements;

Landscape - Landscape improvements are proposed to enhance the corridor and at a proposed roundabout at Crystal Lake Drive and NW 45 Street to provide indication of the obstruction ahead and encourage traffic calming.

Traffic Calming - Proposed intersection improvement at Crystal Lake Drive and NW 45 Street to include a roundabout will encourage improved vehicular throughput while reducing speeds along the corridor and encourage safer pedestrian crossings.

4. Bike facilities; and

Bike Lanes - Shared use markings (sharrows) will be installed along this high density residential corridor that interconnects facilities at NW 48th Street and Military Trail.

5. Pedestrian lighting upgrades.

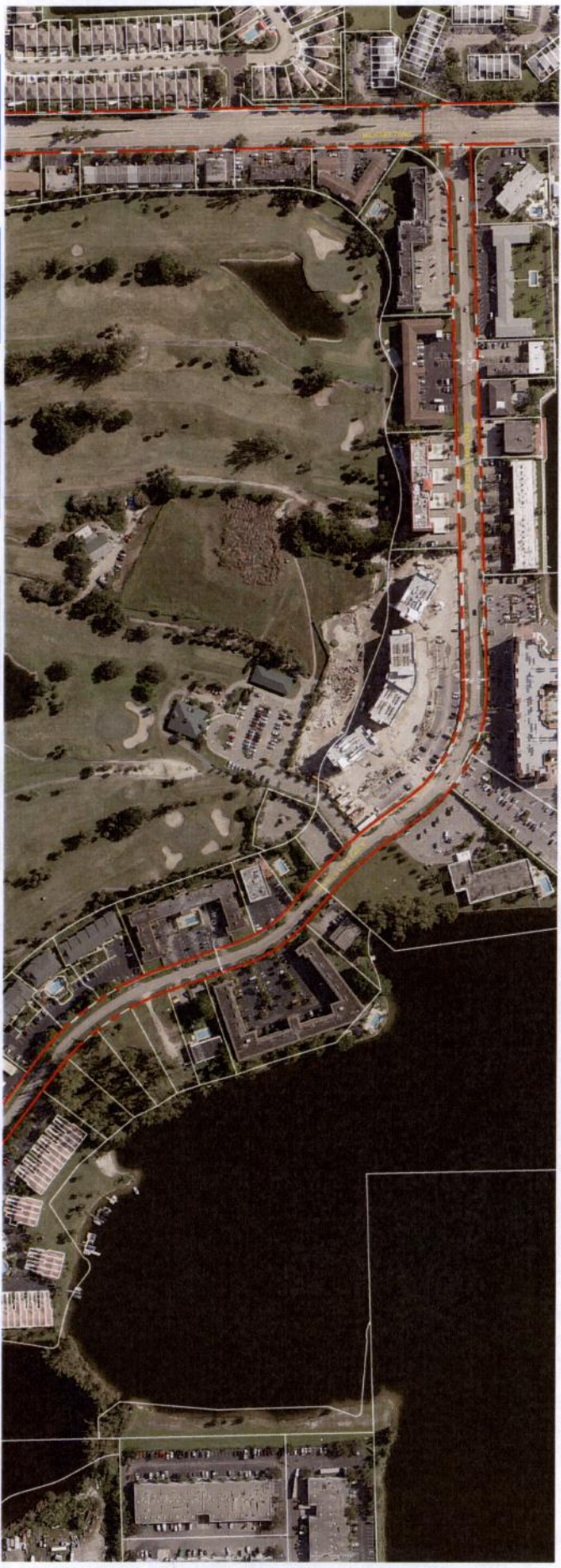
Lighting (Pedestrian) - Pedestrian level lighting is proposed to enhance pedestrian safety and illumination along this high density residential neighborhood.



CITY OF DEERFIELD BEACH

SEAL	DESIGNED BY: P.C.				DRAWN BY: W.L.				CHECKED BY: P.C.			
	PROJECT #											
	REVISED				DATE				BY			

MATCH LINE SEE PAGE 1



SEAL	CITY OF DEERFIELD BEACH			
	REVISIONS		DATE	BY
	PROJECT #			
DESIGNED BY: P.C.	DRAWN BY: W.L.	CHECKED BY: P.C.	STREETS IMPLEMENTATION FINAL	
			CRYSTAL LAKE DRIVE	
			R.O.W. AERIAL	
			SCALE: NTS	
			DATE: NOVEMBER	
			SHEET: 2 OF 2	
			2	

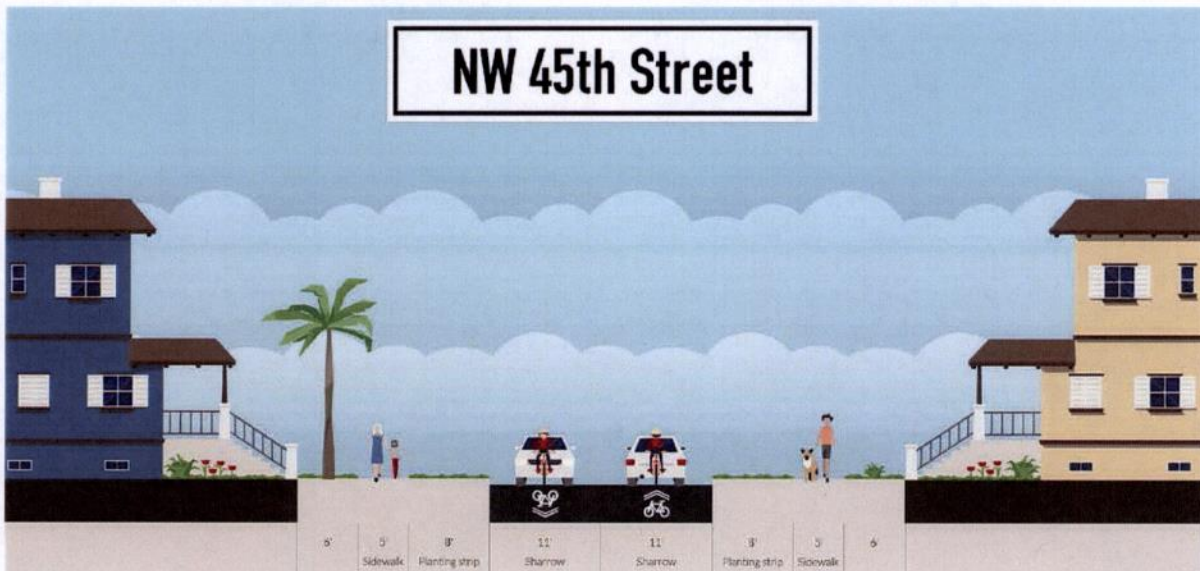
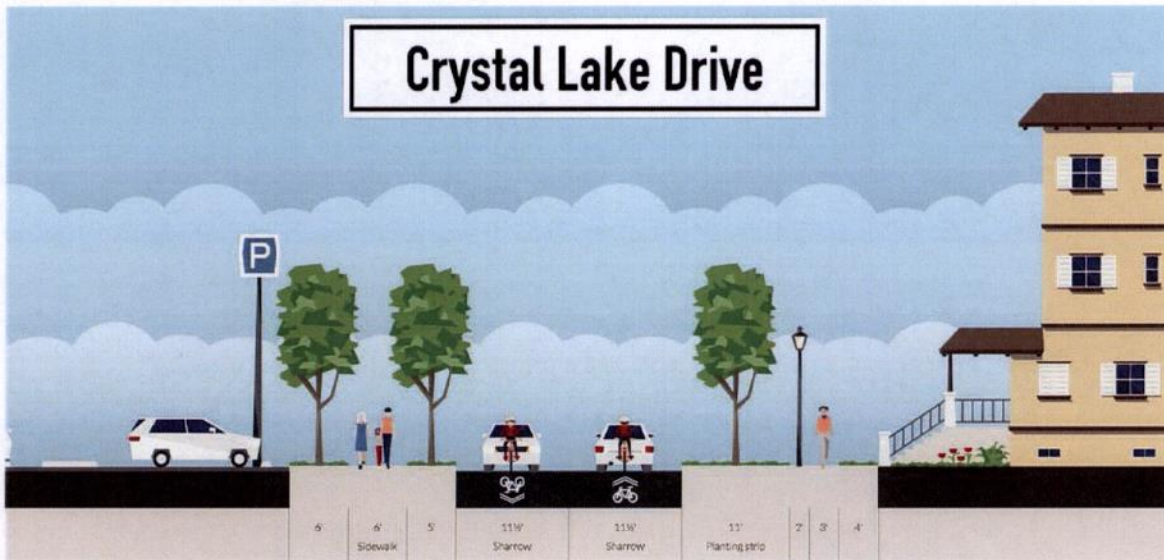


Attachment A Project Location Map **Crystal Lake Drive /** **NW 45th Street**

For additional information
call the Planning Department at 954-480-4206
or visit www.deerfield-beach.com/boardagendas

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ATTACHMENT B
CRYSTAL LAKE LOOP
POSSIBLE FUTURE TYPICAL SECTIONS



Date: 7/29/2020 11:00:57 PM

FDOT Long Range Estimating System - Production

R3: Project Details by Sequence Report

Project: 445529-1-52-01

Letting Date: 01/2099

Description: CITY OF DEERFIELD BEACH VARIOUS LOCATIONS

District: 04 County: 86 BROWARD

Market Area: 12 Units: English

Contract Class: 1 Lump Sum Project: N

Design/Build: N

Project Length: 1.604 MI

Project Manager: ARRIETA

Version 4-P Project Grand Total**\$1,990,816.24**

Description: This version includes the Crystal Lake Dr and NW 45 St Redevelopment within the City of Deerfield Beach. Sequence 1 includes the construction of 5' sidewalk to fill gaps along Crystal Lake Rd, ADA approved curb ramps and a 30' roundabout, pedestrian lighting at both sides. Sequence 2 includes a new 5' sidewalk along the north side of NW 45 St and ADA approved curb ramps, pedestrian lighting at both sides. Sequence 3 will be funded by the local agency and includes the milling and resurfacing of Crystal Lake Rd and NW 45 St.

Sequence: 1 NUU - New Construction, Undivided, Urban**Net Length:** 0.944 MI
4,984 LF**Description:** Crystal Lake Dr New Sidewalk from Military Trail to NW 45 St

Special Construct new 5' sidewalk to fill in gaps at both sides of Crystal Lake Dr and ADA approved curb
Conditions: ramps, perform signing and minor roadway improvements. Pedestrian lighting is proposed on both sides. Includes roundabout at intersection with Crystal Lake Dr and NW 45 St

EARTHWORK COMPONENT**User Input Data**

Description	Value
Standard Clearing and Grubbing Limits L/R	10.00 / 0.00
Incidental Clearing and Grubbing Area	0.00
Alignment Number	1
Distance	0.000
Top of Structural Course For Begin Section	105.00
Top of Structural Course For End Section	105.00
Horizontal Elevation For Begin Section	100.00
Horizontal Elevation For End Section	100.00
Front Slope L/R	6 to 1 / 6 to 1
Outside Shoulder Cross Slope L/R	2.00 % / 2.00 %
Roadway Cross Slope L/R	2.00 % / 2.00 %

Pay Items

Pay item	Description	Quantity	Unit	Unit Price	Extended Amount
110-1-1	CLEARING & GRUBBING	1.14	AC	\$28,000.00	\$31,920.00

X-Items

Pay item	Description	Quantity	Unit	Unit Price	Extended Amount
120-71	REGULAR EXCAVATION (3-R PROJECTS ONLY)	1.00	LS	\$30,000.00	\$30,000.00
	Comment: Excavation required for new sidewalk construction				

Earthwork Component Total

\$61,920.00

ROADWAY COMPONENT**User Input Data**

Description	Value
Number of Lanes	0
Roadway Pavement Width L/R	0.00 / 0.00
Structural Spread Rate	275
Friction Course Spread Rate	165

X-Items

Pay item	Description	Quantity	Unit	Unit Price	Extended Amount
120-6	EMBANKMENT	10.00	CY	\$30.00	\$300.00
	Comment: For proposed roundabout (refer to breakdown)				
285-709	OPTIONAL BASE,BASE GROUP 09	314.00	SY	\$25.00	\$7,850.00
	Comment: For proposed roundabout (refer to breakdown)				
334-1-13	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	30.00	TN	\$170.00	\$5,100.00
	Comment: For proposed roundabout (refer to breakdown)				
526-1-1	PAVERS, ARCHITECTURAL, ROADWAY	79.00	SY	\$90.00	\$7,110.00
	Comment: For proposed roundabout (refer to breakdown)				
710-11-123	PAINTED PAVT MARK,STD,WHITE,SOLID, 12"	200.00	LF	\$1.00	\$200.00
	Comment: For proposed roundabout (refer to breakdown)				
711-11-123	THERMOPLASTIC, STD, WHITE, SOLID, 12"	176.00	LF	\$1.85	\$325.60
	Comment: 4 crosswalks (2 new intermediate) x 22 x 2 stripes				
711-11-141	THERMOPLASTIC, STD, WHITE, DOT GUIDE, 6"	50.00	GM	\$1,350.00	\$67,500.00
	Comment: For proposed roundabout (refer to breakdown)				
711-11-160	THERMOPLASTIC, STD, WHITE, MESSAGE	34.00	EA	\$100.00	\$3,400.00
	Comment: Sharrow message - 17 locations x 2 directions				

Pavement Marking Subcomponent

Description	Value
Include Thermo/Tape/Other	N
Pavement Type	Asphalt
Solid Stripe No. of Paint Applications	2
Solid Stripe No. of Stripes	0
Skip Stripe No. of Paint Applications	2
Skip Stripe No. of Stripes	0

Roadway Component Total

\$91,785.60

SHOULDER COMPONENT**User Input Data**

Description	Value
Total Outside Shoulder Width L/R	7.25 / 0.00

Total Outside Shoulder Perf. Turf Width L/R	5.00 / 0.00
Sidewalk Width L/R	0.00 / 0.00

Pay Items

Pay item	Description	Quantity	Unit	Unit Price	Extended Amount
570-1-1	PERFORMANCE TURF	2,769.07	SY	\$2.00	\$5,538.14

X-Items

Pay item	Description	Quantity	Unit	Unit Price	Extended Amount
327-70-1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH Comment: Incidental driveway repairs (20 locations x 25' x 20')	1,111.00	SY	\$3.00	\$3,333.00
334-1-12	SUPERPAVE ASPHALTIC CONC, TRAFFIC B Comment: Incidental driveway repairs (1111 SY x 1")	61.10	TN	\$130.00	\$7,943.00
520-1-10	CONCRETE CURB & GUTTER, TYPE F Comment: For proposed roundabout (refer to breakdown)	200.00	LF	\$30.00	\$6,000.00
520-2-4	CONCRETE CURB, TYPE D Comment: For proposed roundabout (refer to breakdown)	50.00	LF	\$25.00	\$1,250.00
520-2-8	CONCRETE CURB, TYPE RA Comment: For proposed roundabout (refer to breakdown)	95.00	LF	\$30.00	\$2,850.00
522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" Comment: Missing sections of sidewalk along NB (930') and SB (3600') Crystal Lake Dr. (4530' x 6')	3,020.00	SY	\$50.00	\$151,000.00
527-2	DETECTABLE WARNINGS Comment: 50 locations (only major driveways) x 10 SF	500.00	SF	\$30.00	\$15,000.00
570-1-2	PERFORMANCE TURF, SOD Comment: For proposed roundabout (refer to breakdown)	30.00	SY	\$4.00	\$120.00

Erosion Control**Pay Items**

Pay item	Description	Quantity	Unit	Unit Price	Extended Amount
104-10-3	SEDIMENT BARRIER	5,000.00	LF	\$1.80	\$9,000.00
104-15	SOIL TRACKING PREVENTION DEVICE	1.00	EA	\$2,850.00	\$2,850.00
104-18	INLET PROTECTION SYSTEM	10.00	EA	\$110.00	\$1,100.00
Shoulder Component Total					\$205,984.14

SIGNING COMPONENT**Pay Items**

Pay item	Description	Quantity	Unit	Unit Price	Extended Amount
700-1-11	SINGLE POST SIGN, F&I GM, <12 SF	12.00	AS	\$350.00	\$4,200.00

X-Items

Pay item	Description	Quantity Unit	Unit Price	Extended Amount
700-3-501	SIGN PANEL, RELOCATE, UP TO 12 SF Comment: Incidental sign relocation (12 locations)	12.00 EA	\$225.00	\$2,700.00
Signing Component Total				\$6,900.00

LIGHTING COMPONENT**Conventional Lighting Subcomponent**

Description				Value
Spacing				MAX
Pay Items				
Pay item	Description	Quantity Unit	Unit Price	Extended Amount
630-2-11	CONDUIT, F& I, OPEN TRENCH	6,000.00 LF	\$9.00	\$54,000.00
630-2-12	CONDUIT, F& I, DIRECTIONAL BORE	1,500.00 LF	\$20.00	\$30,000.00
635-2-11	PULL & SPLICE BOX, F&I, 13" x 24"	50.00 EA	\$650.00	\$32,500.00
715-1-13	LIGHTING CONDUCTORS, F&I, INSUL, NO.4-2	16,796.77 LF	\$2.50	\$41,991.92
715-500-1	POLE CABLE DIST SYS, CONVENTIONAL	50.00 EA	\$565.00	\$28,250.00
Subcomponent Total				\$186,741.92

X-Items

Pay item	Description	Quantity Unit	Unit Price	Extended Amount
639-1-112	ELECTRICAL POWER SRV,F&I,OH,M,PUR BY CON	1.00 AS	\$2,780.00	\$2,780.00
639-2-1	ELECTRICAL SERVICE WIRE, F&I	1.00 LF	\$8.00	\$8.00
639-3-11	ELEC SERV DISCON, F&I, POLE MNT	1.00 EA	\$1,400.00	\$1,400.00
715-7-11	LOAD CENTER, F&I, SECONDARY VOLTAGE	1.00 EA	\$12,000.00	\$12,000.00
715-515-115	LI/PL COMP,F&I, SGLARM BR MNT, ALUM, 15'	50.00 EA	\$3,500.00	\$175,000.00
Comment: Pedestrian lighting (every 100' on either sides)				
Lighting Component Total				\$377,929.93

Sequence 1 Total	\$744,519.67
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Sequence: 2 NUU - New Construction, Undivided, Urban**Net Length:** 0.682 MI
3,601 LF**Description:** NW 45 St New Sidewalk from Crystal Lake Dr. to Military Trail**Special** Construct new 5' sidewalk along the north side of NW 45 St and ADA approved curb ramps,**Conditions:** perform signing and minor roadway improvements. Pedestrian lighting is proposed on both sides.**EARTHWORK COMPONENT****User Input Data**

Description	Value
Standard Clearing and Grubbing Limits L/R	14.00 / 0.00
Incidental Clearing and Grubbing Area	0.00
Alignment Number	1
Distance	0.000
Top of Structural Course For Begin Section	105.00
Top of Structural Course For End Section	105.00
Horizontal Elevation For Begin Section	100.00
Horizontal Elevation For End Section	100.00
Front Slope L/R	6 to 1 / 6 to 1
Outside Shoulder Cross Slope L/R	2.00 % / 2.00 %
Roadway Cross Slope L/R	2.00 % / 2.00 %

Pay Items

Pay item	Description	Quantity	Unit	Unit Price	Extended Amount
110-1-1	CLEARING & GRUBBING	1.16	AC	\$28,000.00	\$32,480.00

X-Items

Pay item	Description	Quantity	Unit	Unit Price	Extended Amount
120-71	REGULAR EXCAVATION (3-R PROJECTS ONLY)	1.00	LS	\$30,000.00	\$30,000.00
	Comment: Excavation required for new sidewalk construction				
Earthwork Component Total					\$62,480.00

ROADWAY COMPONENT**User Input Data**

Description	Value
Number of Lanes	0
Roadway Pavement Width L/R	0.00 / 0.00
Structural Spread Rate	275
Friction Course Spread Rate	165

X-Items

Pay item	Description	Quantity	Unit	Unit Price	Extended Amount
711-11-123	THERMOPLASTIC, STD, WHITE, SOLID, 12"	176.00	LF	\$1.85	\$325.60
	Comment: 4 crosswalks (2 new intermediate) x 22 x 2 stripes				
711-11-160	THERMOPLASTIC, STD, WHITE, MESSAGE	24.00	EA	\$100.00	\$2,400.00
	Comment: Sharrow message - 12 locations x 2 directions				

Pavement Marking Subcomponent

Description	Value
Include Thermo/Tape/Other	N
Pavement Type	Asphalt
Solid Stripe No. of Paint Applications	2
Solid Stripe No. of Stripes	0
Skip Stripe No. of Paint Applications	2
Skip Stripe No. of Stripes	0

Roadway Component Total

\$2,725.60

SHOULDER COMPONENT**User Input Data**

Description	Value
Total Outside Shoulder Width L/R	12.25 / 0.00
Total Outside Shoulder Perf. Turf Width L/R	5.00 / 0.00
Sidewalk Width L/R	5.00 / 0.00

Pay Items

Pay item	Description	Quantity Unit	Unit Price	Extended Amount
522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6"	2,000.53 SY	\$50.00	\$100,026.50
570-1-1	PERFORMANCE TURF	2,000.53 SY	\$2.00	\$4,001.06

X-Items

Pay item	Description	Quantity Unit	Unit Price	Extended Amount
327-70-1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	2,444.00 SY	\$3.00	\$7,332.00
	Comment: Driveway repairs (20 locations x 25' x 20' + 600' (just west of Military Trail) x 20')			
334-1-12	SUPERPAVE ASPHALTIC CONC, TRAFFIC B	134.40 TN	\$130.00	\$17,472.00
	Comment: Incidental driveway repairs (2444 SY x 1")			
527-2	DETECTABLE WARNINGS	400.00 SF	\$30.00	\$12,000.00
	Comment: 40 locations (only major driveways) x 10 SF			

Erosion Control**Pay Items**

Pay item	Description	Quantity Unit	Unit Price	Extended Amount
104-10-3	SEDIMENT BARRIER	3,500.00 LF	\$1.80	\$6,300.00
104-15	SOIL TRACKING PREVENTION DEVICE	1.00 EA	\$2,850.00	\$2,850.00
104-18	INLET PROTECTION SYSTEM	8.00 EA	\$110.00	\$880.00
Shoulder Component Total				\$150,861.56

SIGNING COMPONENT**Pay Items**

Pay item	Description	Quantity Unit	Unit Price
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				Extended Amount
700-1-11	SINGLE POST SIGN, F&I GM, <12 SF	10.00 AS	\$350.00	\$3,500.00

X-Items

Pay item	Description	Quantity Unit	Unit Price	Extended Amount
700-3-501	SIGN PANEL, RELOCATE, UP TO 12 SF Comment: Incidental sign relocation (12 locations)	10.00 EA	\$225.00	\$2,250.00
Signing Component Total				\$5,750.00

LIGHTING COMPONENT**Conventional Lighting Subcomponent**

Description				Value
Spacing				MAX
Pay Items				
Pay item	Description	Quantity Unit	Unit Price	Extended Amount
630-2-11	CONDUIT, F& I, OPEN TRENCH	3,521.76 LF	\$9.00	\$31,695.84
630-2-12	CONDUIT, F& I, DIRECTIONAL BORE	459.56 LF	\$20.00	\$9,191.20
635-2-11	PULL & SPLICE BOX, F&I, 13" x 24"	35.00 EA	\$650.00	\$22,750.00
715-1-13	LIGHTING CONDUCTORS, F&I, INSUL, NO.4-2	11,943.97 LF	\$2.50	\$29,859.93
715-500-1	POLE CABLE DIST SYS, CONVENTIONAL	35.00 EA	\$565.00	\$19,775.00
Subcomponent Total				\$113,271.96

X-Items

Pay item	Description	Quantity Unit	Unit Price	Extended Amount
639-1-112	ELECTRICAL POWER SRV,F&I,OH,M,PUR BY CON	1.00 AS	\$2,780.00	\$2,780.00
639-2-1	ELECTRICAL SERVICE WIRE, F&I	1.00 LF	\$8.00	\$8.00
639-3-11	ELEC SERV DISCON, F&I, POLE MNT	1.00 EA	\$1,400.00	\$1,400.00
715-7-11	LOAD CENTER, F&I, SECONDARY VOLTAGE	1.00 EA	\$12,000.00	\$12,000.00
715-516-115	LIGHT POLE COMP,F&I,POLE TOP MNT, AL,15' Comment: Pedestrian lighting (every 100' on either both sides)	35.00 EA	\$5,650.00	\$197,750.00
Lighting Component Total				\$327,209.97

Sequence 2 Total	\$549,027.13
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Sequence: 3 NUU - New Construction, Undivided, Urban**Net Length:** 1.626 MI
8,585 LF**Description:** To be paid with local funds - Crystal Lake Dr and NW 45 St M&R**Special** To be paid with local funds - Milling and resurfacing of Crystal Lake Dr and NW 45 St and new**Conditions:** pavement markings**ROADWAY COMPONENT****User Input Data**

Description	Value
Number of Lanes	2
Roadway Pavement Width L/R	0.00 / 0.00
Structural Spread Rate	275
Friction Course Spread Rate	110

X-Items

Pay item	Description	Quantity	Unit	Unit Price	Extended Amount
327-70-1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	20,717.00	SY	\$3.00	\$62,151.00
	Comment: Crystal Lake Dr and NW 45 St (8475' x 22')				
337-7-82	ASPH CONC FC, TRAFFIC C, FC-9.5, PG 76-22	1,139.00	TN	\$160.00	\$182,240.00
	Comment: Crystal Lake Dr and NW 45 St (8475' x 22' x 1")				

EX-Items

Pay item	Description	Quantity	Unit	Unit Price	Extended Amount
EX-1	CONTINGENCY	1.00	LS	\$56,350.00	\$56,350.00
	Comment: 20% contingency to the total of Sequence 3 (local funds)				

Pavement Marking Subcomponent

Description	Value
Include Thermo/Tape/Other	Y
Pavement Type	Asphalt
Solid Stripe No. of Paint Applications	1
Solid Stripe No. of Stripes	2
Skip Stripe No. of Paint Applications	1
Skip Stripe No. of Stripes	1

Pay Items

Pay item	Description	Quantity	Unit	Unit Price	Extended Amount
710-11-101	PAINTED PAVT MARK, STD, WHITE, SOLID, 6"	3.25	GM	\$950.00	\$3,087.50
710-11-131	PAINTED PAVT MARK, STD, WHITE, SKIP, 6"	1.63	GM	\$450.00	\$733.50
711-15-201	THERMOPLASTIC, STD-OP, YELLOW, SOLID, 6"	3.25	GM	\$4,700.00	\$15,275.00
711-16-101	THERMOPLASTIC, STD-OTH, WHITE, SOLID, 6"	3.25	GM	\$4,000.00	\$13,000.00
711-16-131	THERMOPLASTIC, STD-OTH, WHITE, SKIP, 6"	1.63	GM	\$1,380.00	\$2,249.40

Roadway Component Total

\$335,086.40

Sequence 3 Total\$335,086.40

Date: 7/29/2020 11:00:58 PM

FDOT Long Range Estimating System - Production

R3: Project Details by Sequence Report

Project: 445529-1-52-01

Letting Date: 01/2099

Description: CITY OF DEERFIELD BEACH VARIOUS LOCATIONS

District: 04 County: 86 BROWARD

Market Area: 12

Units: English

Contract Class: 1 Lump Sum Project: N

Design/Build: N

Project Length: 1.604 MI

Project Manager: ARRIETA

Version 4-P Project Grand Total**\$1,990,816.24**

Description: This version includes the Crystal Lake Dr and NW 45 St Redevelopment within the City of Deerfield Beach. Sequence 1 includes the construction of 5' sidewalk to fill gaps along Crystal Lake Rd, ADA approved curb ramps and a 30' roundabout, pedestrian lighting at both sides. Sequence 2 includes a new 5' sidewalk along the north side of NW 45 St and ADA approved curb ramps, pedestrian lighting at both sides. Sequence 3 will be funded by the local agency and includes the milling and resurfacing of Crystal Lake Rd and NW 45 St.

Project Sequences Subtotal**\$1,628,633.20**

102-1	Maintenance of Traffic	10.00 %	\$162,863.32
101-1	Mobilization	8.00 %	\$143,319.72

Project Sequences Total**\$1,934,816.24**

Project Unknowns	0.00 %	\$0.00
Design/Build	0.00 %	\$0.00

Non-Bid Components:

Pay item	Description	Quantity	Unit	Unit Price	Extended Amount
999-16	PARTNERING (DO NOT BID)	2.00	LS	\$3,000.00	\$6,000.00
999-25	INITIAL CONTINGENCY AMOUNT (DO NOT BID)		LS	\$50,000.00	\$50,000.00

Project Non-Bid Subtotal**\$56,000.00****Version 4-P Project Grand Total****\$1,990,816.24**



City of Deerfield Beach

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

Face Sheet

File Number: I.D. 2021-467

Agenda Date: 2/2/2021

Status: DEPARTMENTAL BUSINESS

In Control: City Commission

Title

A presentation on the citywide initiative to convert FPL owned and maintained lights from High Pressure Sodium to LED.

Background/History

In February 2020, the City initiated a neighborhood pilot project to convert area street lights to LED in the neighborhood bounded by W. Hillsboro Blvd to the north, SE 10th Street to the south, Martin Luther King Boulevard to the West, and Dixie Highway to the east. One hundred and fifteen high pressure sodium vapor lights rated at 70 Watts were replaced with LED lights.

In April 2020 the city conducted its second pilot project converting two hundred and thirty three lights from high pressure sodium to LED in the neighborhood north of Hillsboro Boulevard bounded by the Hillsboro Canal, I-95 to the west and Dixie Highway to the east.

LED fixtures are more efficient and emit higher luminosity. The goal of these projects was to provide better lighting for these neighborhoods and replace older fixtures prone to frequent light outages with newer technology requiring less frequency in maintenance.

This program is available from Florida Power and Light (FP&L) with no upfront cost. The City pays a monthly tariff for the operation and maintenance of these fixtures by FP&L.

Current Activity

With success of these two pilot projects, the city is seeking to convert the balance of its FPL owned and maintained street lights to LED. These lights are primarily within neighborhood communities. The number of street lights to be replaced is approximately 2,410 and will increase the City's lighting fee by an estimated \$2,100 per month.



Changing the Way Florida Looks at Night

FPL LT-1 LED Lighting Tariff

Franc Arbide, Business Development Manager
FPL LED Lighting Solutions

FOUNDED IN FLORIDA

The Founding Company – Florida Power & Light Company (FPL)

- Began in the final days of 1925
- Joined the New York Stock Exchange in 1950
- Largest electric utility in Florida
- A leading Florida employer (approximately 8,900 employees)

The Next Era Begins

- In 2010, FPL's parent company (FPL Group) was renamed NextEra Energy, a forward-looking enterprise that sees the future and gets there first
- Headquartered in Juno Beach, Florida
- Ranked the top “green utility” in the United States in 2015 and 2016

PIONEERS OF POWER

FPL

- Serves nearly 5 million accounts or more than 10 million people across nearly half of the state of Florida
- Residential and business rates among the lowest in the state and the nation
- One of the cleanest power plant fleets among all utilities nationwide

NextEra

- Operations in 30 states and Canada
- Largest generator of renewable energy in the world
- Capacity 45.9 GW

LEADERS IN LIGHT

FPL

- Providing street light services for more than 60 years
- Currently providing street light services for more than 500K owned and maintained street lights
- Services/replaces approximately 150K lights per year
 - Automobile accidents
 - Hurricanes
 - Routine maintenance
- Through smart grid technology, FPL owned street lights are now equipped with “Smart Nodes” that can auto-generate trouble tickets

NEW LT-1 TARIFF

Approved by the PSC on April 28, 2017, this tariff provides for the installation of FPL owned LED lights at no upfront cost to customers*.

- The Tariff allows us to offer a variety of LED street and area light solutions in a variety of different scenarios:
 - Convert HPS lights currently under SL-1
 - Convert customer owned and maintained lights to LED
 - Install new LED street and area lights
- Monthly fixture, maintenance, and energy charges are determined based on the fixture chosen by the customer
- Customers may pay additional monthly charges for dedicated light poles, underground construction and conversions

** In cases where directional boring or other uncommon construction concerns exist, an upfront fee may be required*

Proliferation of LED

LEDs are in our cars, our offices, our homes and even our pockets



JUST SOME OF THE US CITIES CONVERTING

- Los Angeles, CA
- Las Vegas, NV
- Boston, MA
- New York City, NY
- West Palm Beach
- Detroit, MI
- San Francisco, CA
- Cleveland, OH
- St. Louis, MO
- Portland, OR
- Orlando, FL
- Asheville, NC
- Raleigh, NC
- Oahu, HI
- Pittsburg, PA
- Pueblo, CO
- Austin, TX
- San Antonio, TX
- Seattle, WA
- Salt Lake City, UT
- Phoenix, AZ
- Anchorage, AK
- Topeka, KS
- Des Moines, IA
- Chattanooga, TN
- Canton, OH
- Mobile, AL
- Tampa, FL
- Chicago, IL
- Providence, RI

DEMAND IS HIGH FOR LED STREET LIGHTS UNDER LT-1

More than 30 cities have already signed up to do citywide conversions



LED ADVANTAGES

BENEFITS OF LED

LEDs offer:

- Superior color rendition and differentiation
 - High color rendering index (CRI)
 - More natural colors than HPS
- High efficiency
 - Energy savings up to 50%+
- Greater variety of choices



Comparison of LED fixtures (left) versus High Pressure Sodium (HPS) fixtures (right)

Image from <http://www.myLEDlighting guide.com>

LED ADVANTAGES

WHY CHOOSE LED OVER HPS?



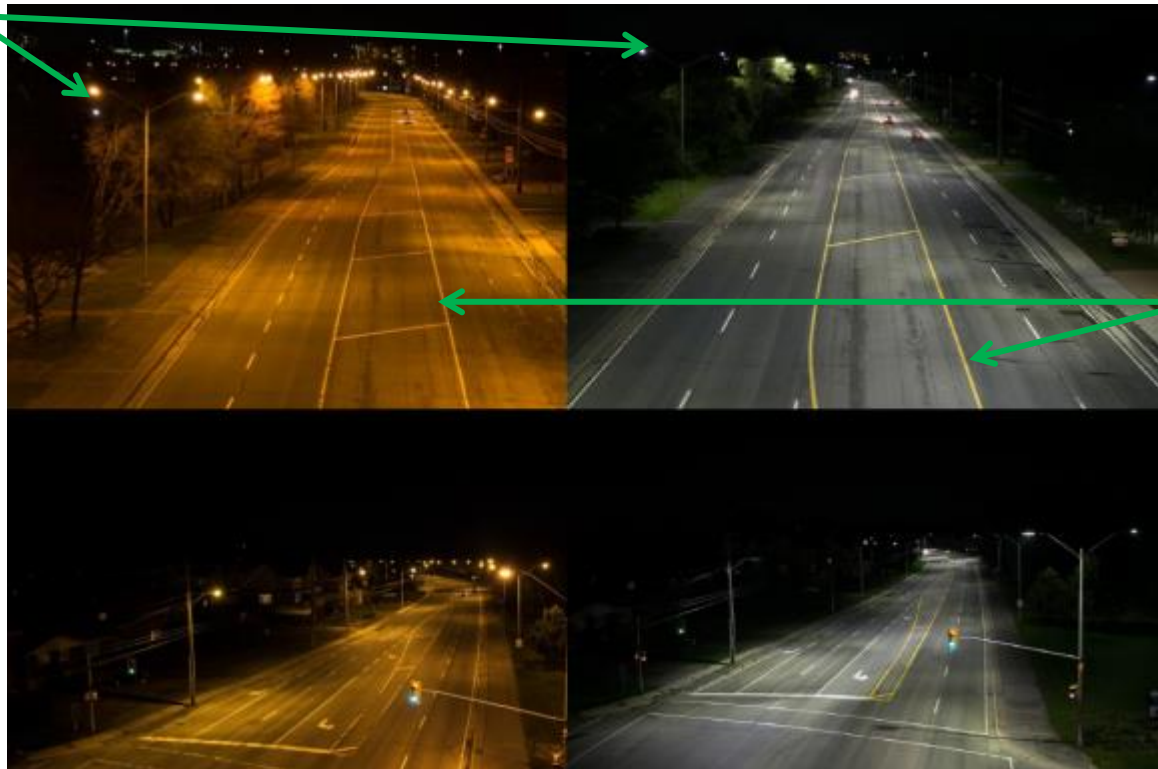
Compare color rendering from HPS lights vs. LED on the building

Compare light pollution contribution from HPS lights vs. LED

LED ADVANTAGES

WHY CHOOSE LED OVER HPS?

Compare **uplight**
component from
HPS lights vs. LED



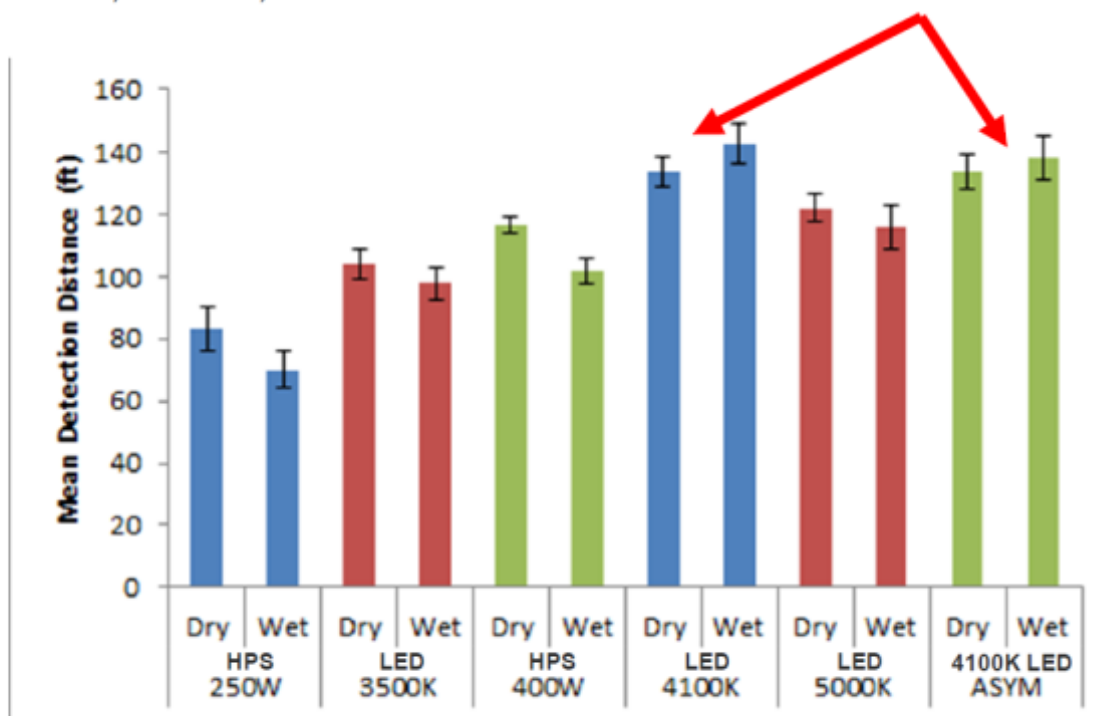
Compare **color
rendering** from HPS
lights vs. LED on the
stripe colors

LED ADVANTAGES

Object Detection Distance Example

- 250W and 400W HPS Baseline
- 3500K, 4200K, and 5000K LED

Is 4000K the "Sweet Spot"?



Credit: Virginia Tech Transportation Institute

CITY OF LOS ANGELES



WE WORK WITH TOP BRANDS

Thanks to the flexibility of the new LT-1 tariff, we are able to offer dozens of street and area lighting options from leading LED manufacturers such as CREE, GE, Cooper, Holophane, and AEL



Color Temperature



Existing 2200 Kelvin HPS



3000 Kelvin



4000 Kelvin

Existing Street Light Inventory and Potential Replacements

FPL Full Maintenance Lights



Contempo
3000K or
4000K



Traditional
3000K or
4000K



RSW Series
3000K or
4000K



ATB Series
4000K Only

**LED LIGHTING AGREEMENT**

In accordance with the following terms and conditions, City of Deerfield Beach (hereinafter called the Customer), requests on this ____ day of **December, 2020**, from FLORIDA POWER & LIGHT COMPANY (hereinafter called FPL), a corporation organized and existing under the laws of the State of Florida, the following installation or modification of lighting facilities at (general boundaries) Phase 3, located in Deerfield Beach, Florida.

- (a) Installation and/or removal of FPL-owned facilities described as follows:

<u>Poles</u>				
Pole Type	Existing Pole Count (A)	# Installed (B)	# Removed (C)	New Pole Count (A+B-C)
Wood				
Standard Concrete				
Standard Fiberglass				
Decorative Concrete				
Decorative Fiberglass				

<u>Underground Conductor</u>				
Type	Existing Footage (A)	Feet Installed (B)	Feet Removed (C)	New Footage (A+B-C)
Under Pavement		N/A ⁽¹⁾		
Not Under Pavement				

- (1) All new conductor installed is in conduit and billed as Not Under Pavement

[illegible]

(b) Modification to existing facilities other than described above (explain fully): None

That, for and in consideration of the covenants set forth herein, the parties hereto covenant and agree as follows:

FPL AGREES:

1. To install or modify the lighting facilities described and identified above (hereinafter called the Lighting System), furnish to the Customer the electric energy necessary for the operation of the Lighting System, and furnish such other services as are specified in this Agreement, all in accordance with the terms of FPL's currently effective lighting rate schedule on file at the Florida Public Service Commission (FPSC) or any successive lighting rate schedule approved by the FPSC.

THE CUSTOMER AGREES:

2. To pay a contribution in the amount of \$0.00 prior to FPL's initiating the requested installation or modification.
3. To purchase from FPL all of the electric energy used for the operation of the Lighting System.
4. To be responsible for paying, when due, all bills rendered by FPL pursuant to FPL's currently effective lighting rate schedule on file at the FPSC or any successive lighting rate schedule approved by the FPSC, for facilities and service provided in accordance with this agreement.
5. To provide access, final grading and, when requested, good and sufficient easements, suitable construction drawings showing the location of existing and proposed structures, identification of all non-FPL underground facilities within or near pole or trench locations, and appropriate plats necessary for planning the design and completing the construction of FPL facilities associated with the Lighting System.
6. To perform any clearing, compacting, removal of stumps or other obstructions that conflict with construction, and drainage of rights-of-way or easements required by FPL to accommodate the lighting facilities.

IT IS MUTUALLY AGREED THAT:

7. Modifications to the facilities provided by FPL under this agreement, other than for maintenance, may only be made through the execution of an additional lighting agreement delineating the modifications to be accomplished. Modification of FPL lighting facilities is defined as the following:
 - a. the addition of lighting facilities;
 - b. the removal of lighting facilities; and
 - c. the removal of lighting facilities and the replacement of such facilities with new facilities and/or additional facilities.

Modifications will be subject to the costs identified in FPL's currently effective lighting rate schedule on file at the FPSC, or any successive schedule approved by the FPSC.

8. Lighting facilities will only be installed in locations that meet all applicable clear zone right-of-way setback requirements.
9. FPL will, at the request of the Customer, relocate the lighting facilities covered by this agreement, if provided sufficient right-of-ways or easements to do so and locations requested are consistent with clear zone right-of-way setback requirements. The Customer shall be responsible for the payment of all costs associated with any such Customer- requested relocation of FPL lighting facilities. Payment shall be made by the Customer in advance of any relocation.
10. FPL may, at any time, substitute for any luminaire installed hereunder another luminaire which shall be of at least equal illuminating capacity and efficiency.
11. This Agreement shall be for a term of ten (10) years from the date of initiation of service, and, except as provided below, shall extend thereafter for further successive periods of five (5) years from the expiration of the initial ten (10) year term or from the expiration of any extension thereof. The date of initiation of service shall be defined as the date the first lights are energized and billing begins, not the date of this Agreement. This Agreement shall be extended automatically beyond the initial the (10) year term or any extension thereof, unless either party shall have given written notice to the other of its desire to terminate this Agreement. The written notice shall be by certified mail and shall be given not less than ninety (90) days before the expiration of the initial ten (10) year term, or any extension thereof.
12. In the event lighting facilities covered by this agreement are removed, either at the request of the Customer or through termination or breach of this Agreement, the Customer shall be responsible for paying to FPL an amount equal to the fixture, pole, and conductor charges for the period remaining on the currently active term of service plus the cost to remove the facilities.
13. Should the Customer fail to pay any bills due and rendered pursuant to this agreement or otherwise fail to perform the obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, FPL may cease to supply electric energy

or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of FPL to exercise its rights hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supplying of electric energy or service shall not constitute a breach of this Agreement by FPL, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Agreement.

14. The obligation to furnish or purchase service shall be excused at any time that either party is prevented from complying with this Agreement by strikes, lockouts, fires, riots, acts of God, the public enemy, or by cause or causes not under the control of the party thus prevented from compliance, and FPL shall not have the obligation to furnish service if it is prevented from complying with this Agreement by reason of any partial, temporary or entire shut-down of service which, in the sole opinion of FPL, is reasonably necessary for the purpose of repairing or making more efficient all or any part of its generating or other electrical equipment.
15. **This Agreement supersedes all previous Agreements** or representations, either written, oral, or otherwise between the Customer and FPL, with respect to the facilities referenced herein and constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by FPL to third parties.
16. In the event of the sale of the real property upon which the facilities are installed, upon the written consent of FPL, this Agreement may be assigned by the Customer to the Purchaser. No assignment shall relieve the Customer from its obligations hereunder until such obligations have been assumed by the assignee and agreed to by FPL.
17. This Agreement shall inure to the benefit of, and be binding upon the successors and assigns of the Customer and FPL.
18. The lighting facilities shall remain the property of FPL in perpetuity.
19. This Agreement is subject to FPL's Electric Tariff, including, but not limited to, the General Rules and Regulations for Electric Service and the Rules of the FPSC, as they are now written, or as they may be hereafter revised, amended or supplemented. In the event of any conflict between the terms of this Agreement and the provisions of the FPL Electric Tariff or the FPSC Rules, the provisions of the Electric Tariff and FPSC Rules shall control, as they are now written, or as they may be hereafter revised, amended or supplemented.

IN WITNESS WHEREOF, the parties hereby caused this Agreement to be executed in triplicate by their duly authorized representatives to be effective as of the day and year first written above.

Charges and Terms Accepted:

City of Deerfield Beach
Customer (Print or type name of Organization)

FLORIDA POWER & LIGHT COMPANY

By: _____
Signature (Authorized Representative)

By: _____
(Signature)

(Print or type name)

Francisco J Arbide
(Print or type name)

Title: _____

Title: Business Development Manager



LED Lighting Plan

Deerfield Beach Phase 3

Going Green

This plan reduces power consumption by:
and that eliminates:
or removing:

406,092 kWh / year
285 metric tons of CO₂ every year¹
61 cars from the road²

¹ eGRID, U.S. annual non-baseload CO₂ output emission rate, year 2012 data
² US Environmental Protection Agency

TOTAL	2410		\$	20,570.43	\$	22,734.38	\$	-	\$	-
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Installation Details		Existing	Option 1	Option 2	Option 3
1	select fixture:	SL1 - HPS0070	ATBS 47 Watt		
	fixture / pole:	1	1	1	1
	select pole:	Existing	Existing		
	Fixture*	\$ 4,678.20	\$ 7,192.45		
	Pole	\$ -	\$ -		
	Maintenance	\$ 2,237.40	\$ 1,457.70		
Quantity:	1130				
FPL Conversion:	Yes				
Full/Hybrid:	Full				
	Energy**	\$ 1,744.01	\$ 853.69		
	Monthly Total	\$ 8,659.61	\$ 9,503.84		

Installation Details		Existing	Option 1	Option 2	Option 3
2	select fixture:	SL1 - HPS0070	Contempo 72 Watt 4000K		
	fixture / pole:	1	1	1	1
	select pole:				
	Fixture*	\$ 1,101.24	\$ 1,693.09		
	Pole				
	Maintenance	\$ 526.68	\$ 343.14		
Quantity:	266				
FPL Conversion:	Yes				
Full/Hybrid:	Full				
	Energy**	\$ 410.54	\$ 361.29		
	Monthly Total	\$ 2,038.46	\$ 2,397.52		

Installation Details		Existing	Option 1	Option 2	Option 3
3	select fixture:	SL1 - HPS0100	ATBS 76 Watt		
	fixture / pole:	1	1	1	1
	select pole:				
	Fixture*	\$ 2,184.99	\$ 3,303.44		
	Pole				
	Maintenance	\$ 1,032.81	\$ 669.51		
Quantity:	519				
FPL Conversion:	Yes				
Full/Hybrid:	Full				
	Energy**	\$ 1,133.36	\$ 716.62		
	Monthly Total	\$ 4,351.16	\$ 4,689.57		

*Includes fixture fee and monthly conversion fee where applicable.

**Includes Non-Fuel Energy charge, Fuel, Conservation, Capacity, Environmental, and Storm Charges.
Based upon FPL bill rates as of 05.01.20

Installation Details		Existing	Option 1	Option 2	Option 3
4	select fixture:	SL1 - HPS0100	Contempo 72 Watt 4000K		
	fixture / pole:	1	1	1	1
	select pole:				
	Fixture*	\$ 450.47	\$ 681.06		
	Pole				
Quantity:	107				
FPL Conversion:	Yes	Maintenance \$ 212.93	\$ 138.03		
Full/Hybrid:	Full	Energy** \$ 233.66	\$ 145.33		
	Monthly Total	\$ 897.06	\$ 964.42		
Installation Details		Existing	Option 1	Option 2	Option 3
5	select fixture:	SL1 - HPS0150	ATBM 118 Watt		
	fixture / pole:	1	1	1	1
	select pole:				
	Fixture*	\$ 833.28	\$ 1,222.08		
	Pole				
Quantity:	192				
FPL Conversion:	Yes	Maintenance \$ 387.84	\$ 247.68		
Full/Hybrid:	Full	Energy** \$ 612.83	\$ 406.80		
	Monthly Total	\$ 1,833.95	\$ 1,876.56		
Installation Details		Existing	Option 1	Option 2	Option 3
6	select fixture:	SL1 - HPS0150	Contempo 72 Watt 4000K		
	fixture / pole:	1	1	1	1
	select pole:				
	Fixture*	\$ 125.86	\$ 184.59		
	Pole				
Quantity:	29				
FPL Conversion:	Yes	Maintenance \$ 58.58	\$ 37.41		
Full/Hybrid:	Full	Energy** \$ 92.56	\$ 39.39		
	Monthly Total	\$ 277.00	\$ 261.38		
Installation Details		Existing	Option 1	Option 2	Option 3
7	select fixture:	SL1 - HPS0200	Verdeon 247 Watt		
	fixture / pole:	1	1	1	1
	select pole:				
	Fixture*	\$ 789.60	\$ 1,483.80		
	Pole				
Quantity:	120				
FPL Conversion:	Yes	Maintenance \$ 308.40	\$ 154.80		
Full/Hybrid:	Full	Energy** \$ 561.92	\$ 546.61		
	Monthly Total	\$ 1,659.92	\$ 2,185.21		

*Includes fixture fee and monthly conversion fee where applicable.

**Includes Non-Fuel Energy charge, Fuel, Conservation, Capacity, Environmental, and Storm Charges.

Based upon FPL bill rates as of 05.01.20

Installation Details		Existing	Option 1	Option 2	Option 3
8	select fixture:	SL1 - HPS0400	Verdeon 247 Watt		
	fixture / pole:	1	1	1	1
	select pole:				
	Fixture*	\$ 312.08	\$ 581.16		
	Pole				
Quantity:	47				
FPL Conversion:	Yes	Maintenance \$ 121.26	\$ 60.63		
Full/Hybrid:	Full	Energy** \$ 419.95	\$ 214.09		
		Monthly Total \$ 853.29	\$ 855.88		

Deerfield Beach Citywide Phase 3

Selection Sheet

Initials _____

Light Address	Component Type	Fixture Type/Pole Height	Replace With
2 SE 14 CT	HPS0070	FXT	ATBS 47 Watt
4161 NE 1 TER	HPS0070	FXT OB	ATBS 47 Watt
2654 SW 26 TER	HPS0070	RW	ATBS 47 Watt
733 SE 9 AV	HPS0070	RW	ATBS 47 Watt
280 NE 46 ST	HPS0070	RW	ATBS 47 Watt
1413 SW 1 TER	HPS0070	RW	ATBS 47 Watt
825 NE 5 ST	HPS0070	RW	ATBS 47 Watt
650 SE 13 CT	HPS0070	RW	ATBS 47 Watt
1930 NE 4 ST	HPS0070	RW	ATBS 47 Watt
1261 SW 9 AV	HPS0070	RW	ATBS 47 Watt
SE 1 WY & SE 9 ST SWC	HPS0070	RW	ATBS 47 Watt
1238 SW 26 AV	HPS0070	RW	ATBS 47 Watt
100 SE 8 AV	HPS0070	RW	ATBS 47 Watt
1251 SE 14 DR	HPS0070	RW	ATBS 47 Watt
780 NE 44 ST	HPS0070	RW	ATBS 47 Watt
521 NE 45 CT	HPS0070	RW	ATBS 47 Watt
4611 NE 1 TER	HPS0070	RW	ATBS 47 Watt
740 SW 14 ST	HPS0070	RW	ATBS 47 Watt
600 NE 42 ST	HPS0070	RW	ATBS 47 Watt
1633 SE 5 ST	HPS0070	RW	ATBS 47 Watt
800 SE 1 WY	HPS0070	RW	ATBS 47 Watt
801 NE 4 CT	HPS0070	RW	ATBS 47 Watt
ROBINSON RD 3P S/O SE 2 AVE ES	HPS0070	RW	ATBS 47 Watt
1519 SE 12 ST	HPS0070	RW	ATBS 47 Watt
2499 SW 10 DR	HPS0070	RW	ATBS 47 Watt
387 SW 30 AV	HPS0070	RW	ATBS 47 Watt
LOCK RD 1P N/O NW 2 ST ES	HPS0070	RW	ATBS 47 Watt
1180 SW 5 AV	HPS0070	RW	ATBS 47 Watt
1515 SE 8 TER	HPS0070	RW	ATBS 47 Watt
481 SE 2 CT	HPS0070	RW	ATBS 47 Watt
641 NE 44 ST	HPS0070	RW	ATBS 47 Watt
700 NE 42 ST	HPS0070	RW	ATBS 47 Watt
520 NE 39 ST	HPS0070	RW	ATBS 47 Watt
1411 SE 8 AV	HPS0070	RW	ATBS 47 Watt
1040 NW 45 ST	HPS0070	RW	ATBS 47 Watt
808 SE 16 ST	HPS0070	RW	ATBS 47 Watt
4000 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
1004 SE 10 CT	HPS0070	RW	ATBS 47 Watt
3321 SW 3 ST	HPS0070	RW	ATBS 47 Watt
1550 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
1300 SE 14 CT	HPS0070	RW	ATBS 47 Watt

User: FPLNT\AXS0ZU4

Report: Lighting - Summary Component Detail

Folder: /Power Delivery Distribution/Streetlights/CIS

Page 1 of 63

Run date:

Run time:

Company Confidential-For Internal FPL Use

Deerfield Beach Citywide Phase 3

Selection Sheet

Initials _____

1112 NE 4 DR	HPS0070	RW	ATBS 47 Watt
2441 SW 10 DR	HPS0070	RW	ATBS 47 Watt
251 SE 7 AV	HPS0070	RW	ATBS 47 Watt
4305 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
37 SW 9TH ST	HPS0070	RW	ATBS 47 Watt
1433 SW 1 TER	HPS0070	RW	ATBS 47 Watt
671 SW 10 CT	HPS0070	RW	ATBS 47 Watt
1101 SE 7 CT	HPS0070	RW	ATBS 47 Watt
3310 SW 4 ST	HPS0070	RW	ATBS 47 Watt
3360 SW 4 ST	HPS0070	RW	ATBS 47 Watt
3941 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
1280 SW 11 AV	HPS0070	RW	ATBS 47 Watt
1002 SE 7 ST	HPS0070	RW	ATBS 47 Watt
4030 NE 4 TER	HPS0070	RW	ATBS 47 Watt
149 SE 4 ST	HPS0070	RW	ATBS 47 Watt
SE 1ST TER 1LP W/O SE 2ND ST	HPS0070	RW	ATBS 47 Watt
3270 SW 1 ST	HPS0070	RW	ATBS 47 Watt
4321 NE 1 TER	HPS0070	RW	ATBS 47 Watt
1351 SW 7 AV	HPS0070	RW	ATBS 47 Watt
3220 SW 4 ST	HPS0070	RW	ATBS 47 Watt
50 SE 4 AV	HPS0070	RW	ATBS 47 Watt
300 SE 1 ST	HPS0070	RW	ATBS 47 Watt
39 NE 11 WY	HPS0070	RW	ATBS 47 Watt
232 NE 47 ST	HPS0070	RW	ATBS 47 Watt
4150 NE 4 TER	HPS0070	RW	ATBS 47 Watt
401 NE 7 AV	HPS0070	RW	ATBS 47 Watt
1331 SW 8 AV	HPS0070	RW	ATBS 47 Watt
4021 NE 2 WY	HPS0070	RW	ATBS 47 Watt
812 SE 16 PL	HPS0070	RW	ATBS 47 Watt
195 NE 39 CT	HPS0070	RW	ATBS 47 Watt
2432 SW 12 ST	HPS0070	RW	ATBS 47 Watt
1424 SE 12 AV	HPS0070	RW	ATBS 47 Watt
1455 SW 28 TER	HPS0070	RW	ATBS 47 Watt
720 NE 39 ST	HPS0070	RW	ATBS 47 Watt
530 SW 13 PL	HPS0070	RW	ATBS 47 Watt
913 SE 12 ST	HPS0070	RW	ATBS 47 Watt
515 SE 13 AV	HPS0070	RW	ATBS 47 Watt
272 NE 44 ST	HPS0070	RW	ATBS 47 Watt
1191 SW 25 AV	HPS0070	RW	ATBS 47 Watt
SW 4TH ST 2PWO SW 3 AVE SS	HPS0070	RW	ATBS 47 Watt
2040 SE 2 ST	HPS0070	RW	ATBS 47 Watt
400 SE 2 ST	HPS0070	RW	ATBS 47 Watt
1231 SW 11 AV	HPS0070	RW	ATBS 47 Watt
817 SE 15 ST	HPS0070	RW	ATBS 47 Watt

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701 SE 7 AV	HPS0070	RW	ATBS 47 Watt
511 NE 6 AV	HPS0070	RW	ATBS 47 Watt
1030 SW 14 ST	HPS0070	RW	ATBS 47 Watt
1221 SW 6 WY	HPS0070	RW	ATBS 47 Watt
1416 SW 25 AV	HPS0070	RW	ATBS 47 Watt
243 NE 43 ST	HPS0070	RW	ATBS 47 Watt
660 SE 12 TER	HPS0070	RW	ATBS 47 Watt
1440 SE 14 DR	HPS0070	RW	ATBS 47 Watt
1251 SE 7 ST	HPS0070	RW	ATBS 47 Watt
1655 SE 7 ST	HPS0070	RW	ATBS 47 Watt
4401 NE 1 TER	HPS0070	RW	ATBS 47 Watt
909 SE 15 ST	HPS0070	RW	ATBS 47 Watt
1316 SE 1 AV	HPS0070	RW	ATBS 47 Watt
240 NE 8 TER	HPS0070	RW	ATBS 47 Watt
4001 NE 8 AV	HPS0070	RW	ATBS 47 Watt
230 SW 32 AV	HPS0070	RW	ATBS 47 Watt
710 SW 14 ST	HPS0070	RW	ATBS 47 Watt
1565 SE 5 ST	HPS0070	RW	ATBS 47 Watt
1071 SW 11 CT	HPS0070	RW	ATBS 47 Watt
4000 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
1127 SE 14 TER	HPS0070	RW	ATBS 47 Watt
813 SE 17 ST	HPS0070	RW	ATBS 47 Watt
937 SE 14 TER	HPS0070	RW	ATBS 47 Watt
339 SW 33 AV	HPS0070	RW	ATBS 47 Watt
1597 SE 8 ST	HPS0070	RW	ATBS 47 Watt
3861 NE 5 AV	HPS0070	RW	ATBS 47 Watt
SE 1ST WAY & SE 7 ST SWC	HPS0070	RW	ATBS 47 Watt
4201 NE 2 AV	HPS0070	RW	ATBS 47 Watt
1538 SE 11 ST	HPS0070	RW	ATBS 47 Watt
230 NE 40 ST	HPS0070	RW	ATBS 47 Watt
1480 SW 24 TER	HPS0070	RW	ATBS 47 Watt
1281 SW 10 AV	HPS0070	RW	ATBS 47 Watt
1921 SE 6 ST	HPS0070	RW	ATBS 47 Watt
930 SE 8 CT	HPS0070	RW	ATBS 47 Watt
601 SE 8 AV	HPS0070	RW	ATBS 47 Watt
630 NE 37TH ST	HPS0070	RW	ATBS 47 Watt
190 SW 32 AV	HPS0070	RW	ATBS 47 Watt
820 SE 1 WY	HPS0070	RW	ATBS 47 Watt
1975 NE 6 ST #TURTLE MAR	HPS0070	RW	ATBS 47 Watt
211 SE 14 PL	HPS0070	RW	ATBS 47 Watt
826 SE 9 ST	HPS0070	RW	ATBS 47 Watt
2844 SW 13 DR	HPS0070	RW	ATBS 47 Watt
838 SE 9 ST	HPS0070	RW	ATBS 47 Watt
434 SE 13 CT	HPS0070	RW	ATBS 47 Watt

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2851 SW 14 CT	HPS0070	RW	ATBS 47 Watt
15 NE 9 AV	HPS0070	RW	ATBS 47 Watt
2726 SW 13 DR	HPS0070	RW	ATBS 47 Watt
1025 SE 14 CT	HPS0070	RW	ATBS 47 Watt
901 SE 19 AV	HPS0070	RW	ATBS 47 Watt
1461 SW 5 AV	HPS0070	RW	ATBS 47 Watt
1143 SE 4 AV	HPS0070	RW	ATBS 47 Watt
4330 NW 6 AV	HPS0070	RW	ATBS 47 Watt
491 SW 14 ST	HPS0070	RW	ATBS 47 Watt
1547 SE 11 ST	HPS0070	RW	ATBS 47 Watt
1469 SW 27 WY	HPS0070	RW	ATBS 47 Watt
1570 NW 45 ST	HPS0070	RW	ATBS 47 Watt
254 NE 44 ST	HPS0070	RW	ATBS 47 Watt
4031 NE 8 AV	HPS0070	RW	ATBS 47 Watt
512 NE 8 AV	HPS0070	RW	ATBS 47 Watt
255 NE 39 CT	HPS0070	RW	ATBS 47 Watt
1460 SE 14 DR	HPS0070	RW	ATBS 47 Watt
124 SE 11 ST	HPS0070	RW	ATBS 47 Watt
233 NE 9 AV	HPS0070	RW	ATBS 47 Watt
1340 SW 5 AV	HPS0070	RW	ATBS 47 Watt
1321 SW 24 AV	HPS0070	RW	ATBS 47 Watt
1616 SE 6 ST	HPS0070	RW	ATBS 47 Watt
621 NW 38 CT	HPS0070	RW	ATBS 47 Watt
100 SW 32 AV	HPS0070	RW	ATBS 47 Watt
1121 SW 7 AV	HPS0070	RW	ATBS 47 Watt
811 SW 14 CT	HPS0070	RW	ATBS 47 Watt
1310 SE 14 ST	HPS0070	RW	ATBS 47 Watt
1359 SE 4 AV	HPS0070	RW	ATBS 47 Watt
319 SW 34 TER	HPS0070	RW	ATBS 47 Watt
1434 SE 12 ST	HPS0070	RW	ATBS 47 Watt
917 SE 14 ST	HPS0070	RW	ATBS 47 Watt
1023 SE 14 DR	HPS0070	RW	ATBS 47 Watt
242 NE 9 AV	HPS0070	RW	ATBS 47 Watt
1527 SE 7 ST	HPS0070	RW	ATBS 47 Watt
4521 NE 1 TER	HPS0070	RW	ATBS 47 Watt
151 NE 6 AV	HPS0070	RW	ATBS 47 Watt
1430 SE 14 ST	HPS0070	RW	ATBS 47 Watt
278 NE 41 CT	HPS0070	RW	ATBS 47 Watt
100 SE 11 CT	HPS0070	RW	ATBS 47 Watt
1063 SE 13 AV	HPS0070	RW	ATBS 47 Watt
1309 SE 7 ST	HPS0070	RW	ATBS 47 Watt
801 SE 9 TER	HPS0070	RW	ATBS 47 Watt
901 SE 2 CT	HPS0070	RW	ATBS 47 Watt
1540 SE 14 AV	HPS0070	RW	ATBS 47 Watt

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1543 SE 12 ST	HPS0070	RW	ATBS 47 Watt
3231 SW 1 CT	HPS0070	RW	ATBS 47 Watt
350 SW 35 AV	HPS0070	RW	ATBS 47 Watt
4121 NE 2 WY	HPS0070	RW	ATBS 47 Watt
2752 SW 10 DR	HPS0070	RW	ATBS 47 Watt
944 SE 7 ST	HPS0070	RW	ATBS 47 Watt
2861 SW 13 CT	HPS0070	RW	ATBS 47 Watt
917 SE 13 CT	HPS0070	RW	ATBS 47 Watt
817 SE 14 ST	HPS0070	RW	ATBS 47 Watt
415 SE 3 CT	HPS0070	RW	ATBS 47 Watt
500 SE 2 ST	HPS0070	RW	ATBS 47 Watt
1027 SE 14 TER	HPS0070	RW	ATBS 47 Watt
217 NE 6 AV	HPS0070	RW	ATBS 47 Watt
904 SE 13 ST	HPS0070	RW	ATBS 47 Watt
242 NE 42 ST	HPS0070	RW	ATBS 47 Watt
912 SE 8 CT	HPS0070	RW	ATBS 47 Watt
1473 SW 25 WY	HPS0070	RW	ATBS 47 Watt
230 NE 2 WY	HPS0070	RW	ATBS 47 Watt
4111 NE 4 TER	HPS0070	RW	ATBS 47 Watt
951 NE 2 ST	HPS0070	RW	ATBS 47 Watt
1000 SE 10 CT	HPS0070	RW	ATBS 47 Watt
374 SW 34 AV	HPS0070	RW	ATBS 47 Watt
1460 NW 45 ST	HPS0070	RW	ATBS 47 Watt
825 SE 16 CT	HPS0070	RW	ATBS 47 Watt
NW 41 WY 2PN HILLSBRO BL	HPS0070	RW	ATBS 47 Watt
1150 SW 9 AV AF	HPS0070	RW	ATBS 47 Watt
1462 SW 25 AV	HPS0070	RW	ATBS 47 Watt
912 SE 10 CT	HPS0070	RW	ATBS 47 Watt
400 LOCK RD	HPS0070	RW	ATBS 47 Watt
1638 SE 10 AV	HPS0070	RW	ATBS 47 Watt
251 SE 8 TER	HPS0070	RW	ATBS 47 Watt
1684 SE 10 AV	HPS0070	RW	ATBS 47 Watt
661 NE 44 ST	HPS0070	RW	ATBS 47 Watt
1514 SE 11 ST	HPS0070	RW	ATBS 47 Watt
1220 SW 10 TER	HPS0070	RW	ATBS 47 Watt
1014 SE 6 ST	HPS0070	RW	ATBS 47 Watt
1420 SE 14 DR	HPS0070	RW	ATBS 47 Watt
1445 SE 6 ST	HPS0070	RW	ATBS 47 Watt
641 SW 14 CT	HPS0070	RW	ATBS 47 Watt
533 NE 47 CT	HPS0070	RW	ATBS 47 Watt
1450 SW 7 TER	HPS0070	RW	ATBS 47 Watt
531 NE 43 ST	HPS0070	RW	ATBS 47 Watt
1278 SE 7 CT	HPS0070	RW	ATBS 47 Watt
1354 SW 27 AV	HPS0070	RW	ATBS 47 Watt

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420 NE 40 ST	HPS0070	RW	ATBS 47 Watt
1851 SE 4 ST	HPS0070	RW	ATBS 47 Watt
810 SW 11 CT	HPS0070	RW	ATBS 47 Watt
1230 SW 6 WY	HPS0070	RW	ATBS 47 Watt
SE 8 ST 1P W/O SE 7 AVE NS	HPS0070	RW	ATBS 47 Watt
521 NE 38 CT	HPS0070	RW	ATBS 47 Watt
948 SE 14TH AVE	HPS0070	RW	ATBS 47 Watt
105 NE 19 AV	HPS0070	RW	ATBS 47 Watt
491 SE 3 CT	HPS0070	RW	ATBS 47 Watt
1660 SE 7 CT	HPS0070	RW	ATBS 47 Watt
1526 SE 11 ST	HPS0070	RW	ATBS 47 Watt
4051 NE 2 AV	HPS0070	RW	ATBS 47 Watt
2104 NE 2ND ST	HPS0070	RW	ATBS 47 Watt
1109 SE 14 AV	HPS0070	RW	ATBS 47 Watt
1612 SE 7 CT	HPS0070	RW	ATBS 47 Watt
242 S DEERFIELD AVE	HPS0070	RW	ATBS 47 Watt
1113 SE 14 TER	HPS0070	RW	ATBS 47 Watt
3378 SW 2 CT	HPS0070	RW	ATBS 47 Watt
NE 2ND AVE & NE 40 ST NWC	HPS0070	RW	ATBS 47 Watt
1372 SE 5 ST	HPS0070	RW	ATBS 47 Watt
255 NE 42 CT	HPS0070	RW	ATBS 47 Watt
711 NE 38 CT	HPS0070	RW	ATBS 47 Watt
1331 SE 14 CT	HPS0070	RW	ATBS 47 Watt
400 SE 7 AV	HPS0070	RW	ATBS 47 Watt
2041 SE 4 ST	HPS0070	RW	ATBS 47 Watt
4211 NE 4 AV	HPS0070	RW	ATBS 47 Watt
673 NE 20 AV	HPS0070	RW	ATBS 47 Watt
481 SW 14 PL	HPS0070	RW	ATBS 47 Watt
1422 SE 12 ST	HPS0070	RW	ATBS 47 Watt
3340 SW 1 ST	HPS0070	RW	ATBS 47 Watt
161 NE 5 AV	HPS0070	RW	ATBS 47 Watt
851 SE 2 CT	HPS0070	RW	ATBS 47 Watt
13 NE 11 WY	HPS0070	RW	ATBS 47 Watt
1113 SE 13 CT	HPS0070	RW	ATBS 47 Watt
1021 SE 14 AV	HPS0070	RW	ATBS 47 Watt
755 S DEERFIELD AV	HPS0070	RW	ATBS 47 Watt
440 SE 3 PL	HPS0070	RW	ATBS 47 Watt
1030 SW 8 AV	HPS0070	RW	ATBS 47 Watt
4 NE 11 WY	HPS0070	RW	ATBS 47 Watt
340 NE 44 CT	HPS0070	RW	ATBS 47 Watt
3150 SW 3 ST	HPS0070	RW	ATBS 47 Watt
1020 SE 7 ST	HPS0070	RW	ATBS 47 Watt
1307 SW 27 AV	HPS0070	RW	ATBS 47 Watt
1429 SE 8 AV	HPS0070	RW	ATBS 47 Watt

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3265 SW 1 CT	HPS0070	RW	ATBS 47 Watt
1188 SW 26 AV	HPS0070	RW	ATBS 47 Watt
801 NE 2 ST	HPS0070	RW	ATBS 47 Watt
442 SE 17 TER	HPS0070	RW	ATBS 47 Watt
151 SE 3 AV	HPS0070	RW	ATBS 47 Watt
330 LOCK RD	HPS0070	RW	ATBS 47 Watt
1627 SE 8 AV	HPS0070	RW	ATBS 47 Watt
1348 SE 5 CT	HPS0070	RW	ATBS 47 Watt
1316 SE 5 CT	HPS0070	RW	ATBS 47 Watt
934 SE 5 ST	HPS0070	RW	ATBS 47 Watt
458 SE 17 TER	HPS0070	RW	ATBS 47 Watt
911 SW 12 CT	HPS0070	RW	ATBS 47 Watt
4420 NE 4 AV	HPS0070	RW	ATBS 47 Watt
1470 SW 5 TER	HPS0070	RW	ATBS 47 Watt
260 NE 41 ST	HPS0070	RW	ATBS 47 Watt
1261 SW 5 TER	HPS0070	RW	ATBS 47 Watt
SE 10TH AVE & SE 7 CT NWC	HPS0070	RW	ATBS 47 Watt
262 SW 10TH CT	HPS0070	RW	ATBS 47 Watt
1002 SE 6 ST	HPS0070	RW	ATBS 47 Watt
750 NE 4 ST	HPS0070	RW	ATBS 47 Watt
1050 SW 7 AV	HPS0070	RW	ATBS 47 Watt
1959 SE 3 ST	HPS0070	RW	ATBS 47 Watt
710 NE 45 CT	HPS0070	RW	ATBS 47 Watt
1369 SE 3 TER	HPS0070	RW	ATBS 47 Watt
1002 SE 17 ST	HPS0070	RW	ATBS 47 Watt
3255 SW 2 CT	HPS0070	RW	ATBS 47 Watt
100 SE 14 ST	HPS0070	RW	ATBS 47 Watt
242 NE 44 ST	HPS0070	RW	ATBS 47 Watt
3831 NE 4 AV	HPS0070	RW	ATBS 47 Watt
1051 SW 2 AV	HPS0070	RW	ATBS 47 Watt
1118 SE 5 ST	HPS0070	RW	ATBS 47 Watt
249 SE 18 AV	HPS0070	RW	ATBS 47 Watt
605 NE 4 ST	HPS0070	RW	ATBS 47 Watt
59 NE 11 WY	HPS0070	RW	ATBS 47 Watt
536 NE 20 AV	HPS0070	RW	ATBS 47 Watt
301 SW 34 AV	HPS0070	RW	ATBS 47 Watt
NE 6TH AVE NWC & 47 ST	HPS0070	RW	ATBS 47 Watt
1648 SE 7 CT	HPS0070	RW	ATBS 47 Watt
SE 5 CT & SE 1 WY SWC	HPS0070	RW	ATBS 47 Watt
1215 SE 10 TER	HPS0070	RW	ATBS 47 Watt
1510 SE 10 AV	HPS0070	RW	ATBS 47 Watt
2755 SW 14 CT	HPS0070	RW	ATBS 47 Watt
1263 SW 1 TER	HPS0070	RW	ATBS 47 Watt
3790 NE 4 TER	HPS0070	RW	ATBS 47 Watt

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1385 SW 25 AV	HPS0070	RW	ATBS 47 Watt
1380 SW 24 TER	HPS0070	RW	ATBS 47 Watt
3281 SW 3 ST	HPS0070	RW	ATBS 47 Watt
1424 SE 14 AV	HPS0070	RW	ATBS 47 Watt
3881 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
4104 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
SE 7 ST 1P E/O SE 1 WY NS	HPS0070	RW	ATBS 47 Watt
3070 SW 4 ST	HPS0070	RW	ATBS 47 Watt
1400 SE 1 WY	HPS0070	RW	ATBS 47 Watt
4300 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
1400 SE 17 TER	HPS0070	RW	ATBS 47 Watt
4711 NE 1 TER	HPS0070	RW	ATBS 47 Watt
1290 SW 26 AV	HPS0070	RW	ATBS 47 Watt
15 NE 11 WY	HPS0070	RW	ATBS 47 Watt
809 SE 14 DR	HPS0070	RW	ATBS 47 Watt
501 SE 13 DR	HPS0070	RW	ATBS 47 Watt
1320 SW 24 TER	HPS0070	RW	ATBS 47 Watt
1107 SE 14 DR	HPS0070	RW	ATBS 47 Watt
1181 SW 25 AV	HPS0070	RW	ATBS 47 Watt
165 SW 34 AV	HPS0070	RW	ATBS 47 Watt
217 NE 8 AV	HPS0070	RW	ATBS 47 Watt
230 NW 39 CT	HPS0070	RW	ATBS 47 Watt
80 SE 5 AV	HPS0070	RW	ATBS 47 Watt
400 SE 1 ST	HPS0070	RW	ATBS 47 Watt
33 NE 11 WY	HPS0070	RW	ATBS 47 Watt
1522 SE 12 CT	HPS0070	RW	ATBS 47 Watt
SE 1ST TER 1LP E/O SE 2ND CT	HPS0070	RW	ATBS 47 Watt
909 SE 14 CT	HPS0070	RW	ATBS 47 Watt
211 NE 2 WY	HPS0070	RW	ATBS 47 Watt
108 NW 51 ST	HPS0070	RW	ATBS 47 Watt
215 SE 13 ST	HPS0070	RW	ATBS 47 Watt
4301 NE 4 TER	HPS0070	RW	ATBS 47 Watt
1535 SE 14 ST	HPS0070	RW	ATBS 47 Watt
SE 8TH AVE & SE 13 CT NEC	HPS0070	RW	ATBS 47 Watt
1410 SE 14 ST	HPS0070	RW	ATBS 47 Watt
1227 SE 15 AV	HPS0070	RW	ATBS 47 Watt
5 SE 11 ST	HPS0070	RW	ATBS 47 Watt
2013 SE 3 ST # TURTLE MAR	HPS0070	RW	ATBS 47 Watt
4100 NE 2 TER	HPS0070	RW	ATBS 47 Watt
3801 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
2874 SW 13 DR	HPS0070	RW	ATBS 47 Watt
354 SW 33 TER	HPS0070	RW	ATBS 47 Watt
SW 4TH ST 4PWO SW 3 AVE SS	HPS0070	RW	ATBS 47 Watt
800 SE 9 AV	HPS0070	RW	ATBS 47 Watt

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405 NE 6 AV	HPS0070	RW	ATBS 47 Watt
1320 SW 11 AV	HPS0070	RW	ATBS 47 Watt
1530 NW 45 ST	HPS0070	RW	ATBS 47 Watt
4441 NE 1 TER	HPS0070	RW	ATBS 47 Watt
2462 SW 12 CT	HPS0070	RW	ATBS 47 Watt
1311 SW 5 TER	HPS0070	RW	ATBS 47 Watt
1429 SW 1 AV	HPS0070	RW	ATBS 47 Watt
84 NE 4 AV	HPS0070	RW	ATBS 47 Watt
381 SE 18 AV	HPS0070	RW	ATBS 47 Watt
NW 5TH ST & LOCK RD NS	HPS0070	RW	ATBS 47 Watt
621 NE 39 ST	HPS0070	RW	ATBS 47 Watt
203 NE 8 TER	HPS0070	RW	ATBS 47 Watt
200 SW 11 ST	HPS0070	RW	ATBS 47 Watt
1550 SE 8 ST	HPS0070	RW	ATBS 47 Watt
661 SE 19 AV	HPS0070	RW	ATBS 47 Watt
1560 SE 14 CT	HPS0070	RW	ATBS 47 Watt
911 SE 11 ST	HPS0070	RW	ATBS 47 Watt
378 SW 30 TER	HPS0070	RW	ATBS 47 Watt
1318 SE 12 TER	HPS0070	RW	ATBS 47 Watt
1371 SE 6 AV	HPS0070	RW	ATBS 47 Watt
310 SW 32 AV	HPS0070	RW	ATBS 47 Watt
1969 NE 5 ST	HPS0070	RW	ATBS 47 Watt
630 SE 13 CT	HPS0070	RW	ATBS 47 Watt
1041 SW 11 CT	HPS0070	RW	ATBS 47 Watt
4100 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
1433 SE 5 CT	HPS0070	RW	ATBS 47 Watt
357 NE 47 PL	HPS0070	RW	ATBS 47 Watt
380 SW 32 AV	HPS0070	RW	ATBS 47 Watt
302 NE 47 PL	HPS0070	RW	ATBS 47 Watt
SW 12TH ST & SW 26 TER NEC	HPS0070	RW	ATBS 47 Watt
122 SE 14 CT	HPS0070	RW	ATBS 47 Watt
4290 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
1528 SE 13 ST	HPS0070	RW	ATBS 47 Watt
1163 SW 1 TER	HPS0070	RW	ATBS 47 Watt
1104 SE 10 TER	HPS0070	RW	ATBS 47 Watt
661 SW 11 DR	HPS0070	RW	ATBS 47 Watt
2059 SE 1 ST	HPS0070	RW	ATBS 47 Watt
232 NE 46 ST	HPS0070	RW	ATBS 47 Watt
1019 SE 15 ST	HPS0070	RW	ATBS 47 Watt
301 SE 3 ST	HPS0070	RW	ATBS 47 Watt
1926 NE 2ND ST	HPS0070	RW	ATBS 47 Watt
1408 SW 1 WY	HPS0070	RW	ATBS 47 Watt
1050 SW 24 AV	HPS0070	RW	ATBS 47 Watt
1331 SW 10 TER	HPS0070	RW	ATBS 47 Watt

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Initials _____

1454 SW 26 AV	HPS0070	RW	ATBS 47 Watt
681 SW 14 CT	HPS0070	RW	ATBS 47 Watt
378 SW 33 TER	HPS0070	RW	ATBS 47 Watt
4300 NE 1 TER	HPS0070	RW	ATBS 47 Watt
1014 SE 12 TER	HPS0070	RW	ATBS 47 Watt
840 SE 1 WY	HPS0070	RW	ATBS 47 Watt
1501 SE 8 AV	HPS0070	RW	ATBS 47 Watt
1277 SE 7 ST	HPS0070	RW	ATBS 47 Watt
1420 SW 5 AV	HPS0070	RW	ATBS 47 Watt
889 NE 5 ST	HPS0070	RW	ATBS 47 Watt
7 SE 13 ST	HPS0070	RW	ATBS 47 Watt
701 NE 37TH ST	HPS0070	RW	ATBS 47 Watt
1192 SE 1 WY	HPS0070	RW	ATBS 47 Watt
1555 SE 7 ST	HPS0070	RW	ATBS 47 Watt
37 NE 11 WY	HPS0070	RW	ATBS 47 Watt
1281 SW 8 AV	HPS0070	RW	ATBS 47 Watt
501 SE 4 ST	HPS0070	RW	ATBS 47 Watt
2658 SW 14 DR	HPS0070	RW	ATBS 47 Watt
311 NE 44 ST	HPS0070	RW	ATBS 47 Watt
1431 SW 5 AV	HPS0070	RW	ATBS 47 Watt
SE 8 ST 3P E/O SE 2 AVE NS	HPS0070	RW	ATBS 47 Watt
1231 SW 5 AV	HPS0070	RW	ATBS 47 Watt
50 SE 8 AV	HPS0070	RW	ATBS 47 Watt
2788 SW 12 ST	HPS0070	RW	ATBS 47 Watt
809 SE 16 CT	HPS0070	RW	ATBS 47 Watt
1260 SE 2 ST	HPS0070	RW	ATBS 47 Watt
SE 7 AV S/O SE 8 ST	HPS0070	RW	ATBS 47 Watt
1210 SW 10 TER	HPS0070	RW	ATBS 47 Watt
813 SE 14 CT	HPS0070	RW	ATBS 47 Watt
1405 S DEERFIELD AV	HPS0070	RW	ATBS 47 Watt
2030 SE 10 ST	HPS0070	RW	ATBS 47 Watt
NW 41 WY 7P N/O HILLSBOR	HPS0070	RW	ATBS 47 Watt
1401 SE 4 AV	HPS0070	RW	ATBS 47 Watt
1233 SE 14 AV	HPS0070	RW	ATBS 47 Watt
641 SW 10 CT	HPS0070	RW	ATBS 47 Watt
4021 NE 2 TER	HPS0070	RW	ATBS 47 Watt
913 SE 12 WY	HPS0070	RW	ATBS 47 Watt
4030 NE 5 AV	HPS0070	RW	ATBS 47 Watt
4101 NE 4 TER	HPS0070	RW	ATBS 47 Watt
1656 SE 6 ST	HPS0070	RW	ATBS 47 Watt
1009 SE 14 AV	HPS0070	RW	ATBS 47 Watt
4720 NE 1 TER	HPS0070	RW	ATBS 47 Watt
5 SE 14 PL	HPS0070	RW	ATBS 47 Watt
50 SE 9 AV	HPS0070	RW	ATBS 47 Watt

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Initials _____

824 SE 16 ST	HPS0070	RW	ATBS 47 Watt
1492 SW 26 AV	HPS0070	RW	ATBS 47 Watt
1101 SE 13 CT	HPS0070	RW	ATBS 47 Watt
2024 SE 5 ST	HPS0070	RW	ATBS 47 Watt
50 SE 9 TER	HPS0070	RW	ATBS 47 Watt
1160 SW 26 AV	HPS0070	RW	ATBS 47 Watt
3298 SW 1 ST	HPS0070	RW	ATBS 47 Watt
3315 SW 1 CT	HPS0070	RW	ATBS 47 Watt
4061 NE 4 AV	HPS0070	RW	ATBS 47 Watt
1130 SW 24 AV	HPS0070	RW	ATBS 47 Watt
255 NE 40 CT	HPS0070	RW	ATBS 47 Watt
1261 SW 10 AV	HPS0070	RW	ATBS 47 Watt
1315 SE 1 TER	HPS0070	RW	ATBS 47 Watt
931 SW 12 CT	HPS0070	RW	ATBS 47 Watt
825 SE 9 ST	HPS0070	RW	ATBS 47 Watt
1261 SW 7 AV	HPS0070	RW	ATBS 47 Watt
640 SW 14 PL	HPS0070	RW	ATBS 47 Watt
1273 SE 1 WY	HPS0070	RW	ATBS 47 Watt
401 SE 8 AV	HPS0070	RW	ATBS 47 Watt
777 S DEERFIELD AV	HPS0070	RW	ATBS 47 Watt
109 SE 13 ST	HPS0070	RW	ATBS 47 Watt
125 SE 13 ST	HPS0070	RW	ATBS 47 Watt
811 NE 43 CT	HPS0070	RW	ATBS 47 Watt
SE 10TH ST & SE 15 AV NEC	HPS0070	RW	ATBS 47 Watt
1924 NE 2ND ST	HPS0070	RW	ATBS 47 Watt
355 SW 30 AV	HPS0070	RW	ATBS 47 Watt
1005 SE 15 ST	HPS0070	RW	ATBS 47 Watt
1050 SW 8 AV	HPS0070	RW	ATBS 47 Watt
260 NE 19 AV	HPS0070	RW	ATBS 47 Watt
51 SE 7 AV	HPS0070	RW	ATBS 47 Watt
2511 SW 14 CT	HPS0070	RW	ATBS 47 Watt
4501 NE 2 AV	HPS0070	RW	ATBS 47 Watt
1417 SW 1 AV	HPS0070	RW	ATBS 47 Watt
272 NE 42 ST	HPS0070	RW	ATBS 47 Watt
160 SE 5 AV	HPS0070	RW	ATBS 47 Watt
226 NE 20 AV	HPS0070	RW	ATBS 47 Watt
27 NE 11 WY	HPS0070	RW	ATBS 47 Watt
841 NE 44 ST	HPS0070	RW	ATBS 47 Watt
403 SE 14TH ST	HPS0070	RW	ATBS 47 Watt
951 SE 19 AV	HPS0070	RW	ATBS 47 Watt
101 NE 6 AV	HPS0070	RW	ATBS 47 Watt
516 NE 6 AV	HPS0070	RW	ATBS 47 Watt
1437 SW 25 WY	HPS0070	RW	ATBS 47 Watt
3390 SW 4 ST	HPS0070	RW	ATBS 47 Watt

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Initials _____

1140 SW 7 AV	HPS0070	RW	ATBS 47 Watt
401 NE 8 AV	HPS0070	RW	ATBS 47 Watt
1410 SE 17 TER	HPS0070	RW	ATBS 47 Watt
423 SE 13 DR	HPS0070	RW	ATBS 47 Watt
1200 SE 12TH TER	HPS0070	RW	ATBS 47 Watt
551 SW 11 DR	HPS0070	RW	ATBS 47 Watt
2750 SW 11 PL	HPS0070	RW	ATBS 47 Watt
1651 SE 8 AV	HPS0070	RW	ATBS 47 Watt
1015 SE 13 AV	HPS0070	RW	ATBS 47 Watt
1040 SW 4 TER	HPS0070	RW	ATBS 47 Watt
317 SE 12 ST	HPS0070	RW	ATBS 47 Watt
ROBINSON RD 4P S/O SE 2 AVE ES	HPS0070	RW	ATBS 47 Watt
916 SE 16 ST	HPS0070	RW	ATBS 47 Watt
3960 NE 1 TER	HPS0070	RW	ATBS 47 Watt
905 SE 11 ST	HPS0070	RW	ATBS 47 Watt
300 SW 34 TER	HPS0070	RW	ATBS 47 Watt
101 SE 8 TER	HPS0070	RW	ATBS 47 Watt
910 SE 12 TER	HPS0070	RW	ATBS 47 Watt
112 SE 14 ST	HPS0070	RW	ATBS 47 Watt
919 SE 16 CT	HPS0070	RW	ATBS 47 Watt
2600 SW 10 DR	HPS0070	RW	ATBS 47 Watt
1235 SE 7 ST	HPS0070	RW	ATBS 47 Watt
691 SW 12 CT	HPS0070	RW	ATBS 47 Watt
511 SW 11 DR	HPS0070	RW	ATBS 47 Watt
1251 SW 11 AV	HPS0070	RW	ATBS 47 Watt
351 SW 14 PL	HPS0070	RW	ATBS 47 Watt
SW 9TH AVE WS & 14 CT	HPS0070	RW	ATBS 47 Watt
170 SE 3 ST	HPS0070	RW	ATBS 47 Watt
1005 SE 14 CT	HPS0070	RW	ATBS 47 Watt
205 SW 34 AV	HPS0070	RW	ATBS 47 Watt
279 NE 39 CT	HPS0070	RW	ATBS 47 Watt
1308 SE 12 TER	HPS0070	RW	ATBS 47 Watt
1080 SW 11 AV	HPS0070	RW	ATBS 47 Watt
1103 SE 5 ST	HPS0070	RW	ATBS 47 Watt
218 NE 40 ST	HPS0070	RW	ATBS 47 Watt
4300 NE 7 TER	HPS0070	RW	ATBS 47 Watt
1020 SE 8 CT	HPS0070	RW	ATBS 47 Watt
900 NW 45 ST	HPS0070	RW	ATBS 47 Watt
1331 SW 9 AV	HPS0070	RW	ATBS 47 Watt
1311 SE 14 CT	HPS0070	RW	ATBS 47 Watt
1426 SE 14 ST	HPS0070	RW	ATBS 47 Watt
3231 SW 3 ST	HPS0070	RW	ATBS 47 Watt
401 SE 3 TER	HPS0070	RW	ATBS 47 Watt
100 SE 12 ST	HPS0070	RW	ATBS 47 Watt

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379 NE 2 ST	HPS0070	RW	ATBS 47 Watt
75 SW 13 CT	HPS0070	RW	ATBS 47 Watt
1328 SE 7 CT	HPS0070	RW	ATBS 47 Watt
940 NW 45 ST	HPS0070	RW	ATBS 47 Watt
NE 8TH AVE & NE 43 ST NEC	HPS0070	RW	ATBS 47 Watt
1020 SE 14 ST	HPS0070	RW	ATBS 47 Watt
101 SE 9 AV	HPS0070	RW	ATBS 47 Watt
261 NE 40 ST	HPS0070	RW	ATBS 47 Watt
334 NE 45 CT	HPS0070	RW	ATBS 47 Watt
828 SE 16 PL	HPS0070	RW	ATBS 47 Watt
110 SE 14 CT	HPS0070	RW	ATBS 47 Watt
340 SW 14 ST	HPS0070	RW	ATBS 47 Watt
360 N DEERFIELD AV	HPS0070	RW	ATBS 47 Watt
1339 SE 3 TER	HPS0070	RW	ATBS 47 Watt
1103 SE 12 ST	HPS0070	RW	ATBS 47 Watt
1009 SE 14 TER	HPS0070	RW	ATBS 47 Watt
1020 NW 45 ST	HPS0070	RW	ATBS 47 Watt
67 NE 11 WY	HPS0070	RW	ATBS 47 Watt
350 SE 7 AV	HPS0070	RW	ATBS 47 Watt
3255 SW 2 CT	HPS0070	RW	ATBS 47 Watt
307 SE 14 PL	HPS0070	RW	ATBS 47 Watt
3240 SW 4 ST	HPS0070	RW	ATBS 47 Watt
1305 S DEERFIELD AV	HPS0070	RW	ATBS 47 Watt
2653 SW 10 DR	HPS0070	RW	ATBS 47 Watt
1001 SE 14 DR	HPS0070	RW	ATBS 47 Watt
955 SE 5 ST	HPS0070	RW	ATBS 47 Watt
2060 NE 1 ST	HPS0070	RW	ATBS 47 Watt
ROBINSON RD 2P S/O SE 2 AVE ES	HPS0070	RW	ATBS 47 Watt
4421 NE 2 AV	HPS0070	RW	ATBS 47 Watt
SE 7 ST 340 W/O SE 1 WY	HPS0070	RW	ATBS 47 Watt
221 NE 8 TER	HPS0070	RW	ATBS 47 Watt
432 NE 44 ST	HPS0070	RW	ATBS 47 Watt
800 NE 42 ST	HPS0070	RW	ATBS 47 Watt
466 SE 17 TER	HPS0070	RW	ATBS 47 Watt
1301 NW 3 ST	HPS0070	RW	ATBS 47 Watt
201 NW 48 ST	HPS0070	RW	ATBS 47 Watt
NE 6TH AVE 3LP N/O 2ND ST	HPS0070	RW	ATBS 47 Watt
1451 SW 24 AV	HPS0070	RW	ATBS 47 Watt
1680 SE 5 CT	HPS0070	RW	ATBS 47 Watt
400 SW 10 CT	HPS0070	RW	ATBS 47 Watt
541 NE 45 ST	HPS0070	RW	ATBS 47 Watt
2661 SW 14 CT	HPS0070	RW	ATBS 47 Watt
740 NE 42 ST	HPS0070	RW	ATBS 47 Watt
1580 SE 9 ST	HPS0070	RW	ATBS 47 Watt

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Initials _____

1669 SE 7 ST	HPS0070	RW	ATBS 47 Watt
1540 SE 12 CT	HPS0070	RW	ATBS 47 Watt
1613 SE 7 ST	HPS0070	RW	ATBS 47 Watt
421 NE 43 ST	HPS0070	RW	ATBS 47 Watt
1960 NE 3 ST	HPS0070	RW	ATBS 47 Watt
ROBINSON RD 1P S/O SE 2 AVE ES	HPS0070	RW	ATBS 47 Watt
4720 NE 2 TER	HPS0070	RW	ATBS 47 Watt
1469 SE 4 AV	HPS0070	RW	ATBS 47 Watt
1910 SE 2 ST	HPS0070	RW	ATBS 47 Watt
1933 NE 5 ST	HPS0070	RW	ATBS 47 Watt
511 NE 44 ST	HPS0070	RW	ATBS 47 Watt
1231 SE 14 CT	HPS0070	RW	ATBS 47 Watt
SE 8 ST 3P W/O SE 6 AVE NS	HPS0070	RW	ATBS 47 Watt
1 NE 44 ST	HPS0070	RW	ATBS 47 Watt
1316 SE 2 TER	HPS0070	RW	ATBS 47 Watt
611 SW 10 CT	HPS0070	RW	ATBS 47 Watt
51 NE 11 WY	HPS0070	RW	ATBS 47 Watt
421 NE 39 ST	HPS0070	RW	ATBS 47 Watt
548 NE 47 ST	HPS0070	RW	ATBS 47 Watt
75 NE 11 WY	HPS0070	RW	ATBS 47 Watt
367 SW 31 AV	HPS0070	RW	ATBS 47 Watt
731 SW 12 CT	HPS0070	RW	ATBS 47 Watt
600 NE 40 ST	HPS0070	RW	ATBS 47 Watt
351 SE 8 AV	HPS0070	RW	ATBS 47 Watt
4300 NE 7 AV	HPS0070	RW	ATBS 47 Watt
89 SE 18 AV	HPS0070	RW	ATBS 47 Watt
3355 SW 1 CT	HPS0070	RW	ATBS 47 Watt
1000 SE 5 CT	HPS0070	RW	ATBS 47 Watt
961 NE 4 CT	HPS0070	RW	ATBS 47 Watt
SE 8 ST 1P W/O SE 6 AVE NS	HPS0070	RW	ATBS 47 Watt
1614 SE 5 CT	HPS0070	RW	ATBS 47 Watt
1382 SW 25 AV	HPS0070	RW	ATBS 47 Watt
540 SW 11 ST	HPS0070	RW	ATBS 47 Watt
1439 SE 8 CT	HPS0070	RW	ATBS 47 Watt
4100 NE 8 AV	HPS0070	RW	ATBS 47 Watt
1548 SE 6 ST	HPS0070	RW	ATBS 47 Watt
1163 SE 2 TER	HPS0070	RW	ATBS 47 Watt
1009 SE 15 AV	HPS0070	RW	ATBS 47 Watt
1423 SE 4 AV	HPS0070	RW	ATBS 47 Watt
329 SE 3 TER	HPS0070	RW	ATBS 47 Watt
121 SE 11 CT	HPS0070	RW	ATBS 47 Watt
601 SE 7 AV	HPS0070	RW	ATBS 47 Watt
695 SE 1 ST	HPS0070	RW	ATBS 47 Watt
2824 SW 13 DR	HPS0070	RW	ATBS 47 Watt

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4421 NE 2 TER	HPS0070	RW	ATBS 47 Watt
SE 1ST TER 1LP E/O SE 3RD ST	HPS0070	RW	ATBS 47 Watt
900 SE 12 ST	HPS0070	RW	ATBS 47 Watt
621 NE 44 ST	HPS0070	RW	ATBS 47 Watt
9 SE 10 CT	HPS0070	RW	ATBS 47 Watt
4251 NE 2 AV	HPS0070	RW	ATBS 47 Watt
681 NE 44 ST	HPS0070	RW	ATBS 47 Watt
1433 S DEERFIELD AV	HPS0070	RW	ATBS 47 Watt
41 SE 19 AV	HPS0070	RW	ATBS 47 Watt
428 SE 2ND ST	HPS0070	RW	ATBS 47 Watt
1213 SE 15 AV	HPS0070	RW	ATBS 47 Watt
1400 NW 45TH ST APPROX 50 FT EAST OF THIS ADDRESS	HPS0070	RW	ATBS 47 Watt
701 SE 5 CT	HPS0070	RW	ATBS 47 Watt
4030 NE 4 AV	HPS0070	RW	ATBS 47 Watt
1015 SE 9 AV	HPS0070	RW	ATBS 47 Watt
813 SE 13TH CT	HPS0070	RW	ATBS 47 Watt
515 SE 14 ST	HPS0070	RW	ATBS 47 Watt
NW 41 WY 3PN HILLSBRO BL	HPS0070	RW	ATBS 47 Watt
1261 SW 8 AV	HPS0070	RW	ATBS 47 Watt
500 NE 40 ST	HPS0070	RW	ATBS 47 Watt
4521 NE 5 AV	HPS0070	RW	ATBS 47 Watt
1215 SE 9 TER	HPS0070	RW	ATBS 47 Watt
380 LOCK RD	HPS0070	RW	ATBS 47 Watt
904 SE 15 CT	HPS0070	RW	ATBS 47 Watt
1308 SE 1 WY	HPS0070	RW	ATBS 47 Watt
400 NE 19 AV	HPS0070	RW	ATBS 47 Watt
1220 SE 14 ST	HPS0070	RW	ATBS 47 Watt
101 SE 11 ST	HPS0070	RW	ATBS 47 Watt
640 SW 11 ST	HPS0070	RW	ATBS 47 Watt
501 NE 39 ST	HPS0070	RW	ATBS 47 Watt
317 SE 18 AV	HPS0070	RW	ATBS 47 Watt
620 SW 14 ST	HPS0070	RW	ATBS 47 Watt
105 NE 20 TER	HPS0070	RW	ATBS 47 Watt
31 SW 31 AV	HPS0070	RW	ATBS 47 Watt
401 SE 4 ST	HPS0070	RW	ATBS 47 Watt
810 SE 1 WY	HPS0070	RW	ATBS 47 Watt
1428 SE 7 CT	HPS0070	RW	ATBS 47 Watt
4110 NE 4 AV	HPS0070	RW	ATBS 47 Watt
273 NE 40 ST	HPS0070	RW	ATBS 47 Watt
2705 SW 14 CT	HPS0070	RW	ATBS 47 Watt
901 SE 11 AV	HPS0070	RW	ATBS 47 Watt
256 NE 47 ST	HPS0070	RW	ATBS 47 Watt
1109 SE 14 CT	HPS0070	RW	ATBS 47 Watt

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4100 NE 4 AV	HPS0070	RW	ATBS 47 Watt
1509 SE 14 ST	HPS0070	RW	ATBS 47 Watt
2831 SW 13 CT	HPS0070	RW	ATBS 47 Watt
1110 NE 4 DR	HPS0070	RW	ATBS 47 Watt
1565 SE 9 ST	HPS0070	RW	ATBS 47 Watt
680 SE 13 CT	HPS0070	RW	ATBS 47 Watt
4031 NE 4 TER	HPS0070	RW	ATBS 47 Watt
103 NE 19 AV	HPS0070	RW	ATBS 47 Watt
920 SE 13 ST	HPS0070	RW	ATBS 47 Watt
1001 SE 11 ST	HPS0070	RW	ATBS 47 Watt
371 SW 33 AV	HPS0070	RW	ATBS 47 Watt
561 SE 18 AV	HPS0070	RW	ATBS 47 Watt
1246 SE 7 CT	HPS0070	RW	ATBS 47 Watt
1009 SE 13 AV	HPS0070	RW	ATBS 47 Watt
900 SE 1 CT	HPS0070	RW	ATBS 47 Watt
1156 SW 26 TER	HPS0070	RW	ATBS 47 Watt
ROBINSON RD 5P S/O SE 2 AVE ES	HPS0070	RW	ATBS 47 Watt
701 SE 3 ST	HPS0070	RW	ATBS 47 Watt
SE 13TH ST & SE 4 AVE NWC	HPS0070	RW	ATBS 47 Watt
4265 NE 1 AV	HPS0070	RW	ATBS 47 Watt
3230 SW 2 ST	HPS0070	RW	ATBS 47 Watt
1101 SE 4 CT	HPS0070	RW	ATBS 47 Watt
1307 SE 14 AV	HPS0070	RW	ATBS 47 Watt
525 SE 7 AV	HPS0070	RW	ATBS 47 Watt
SE 1 WY 2P S/O SE 7 ST WS	HPS0070	RW	ATBS 47 Watt
1514 SE 13 ST	HPS0070	RW	ATBS 47 Watt
1930 NE 3 ST	HPS0070	RW	ATBS 47 Watt
902 SE 10 CT	HPS0070	RW	ATBS 47 Watt
87 NE 7 AV	HPS0070	RW	ATBS 47 Watt
621 SE 9 ST	HPS0070	RW	ATBS 47 Watt
1211 SW 24 AV	HPS0070	RW	ATBS 47 Watt
1430 SW 5 TER	HPS0070	RW	ATBS 47 Watt
421 SE 19 AV	HPS0070	RW	ATBS 47 Watt
1516 SE 16 ST	HPS0070	RW	ATBS 47 Watt
1335 SE 6 ST	HPS0070	RW	ATBS 47 Watt
251 SW 32 AV	HPS0070	RW	ATBS 47 Watt
3871 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
4401 NE 2 AV	HPS0070	RW	ATBS 47 Watt
2557 SW 14 CT	HPS0070	RW	ATBS 47 Watt
1550 SE 5 CT	HPS0070	RW	ATBS 47 Watt
2713 SW 12 CT	HPS0070	RW	ATBS 47 Watt
358 SW 32 AV	HPS0070	RW	ATBS 47 Watt
1109 SE 12 ST	HPS0070	RW	ATBS 47 Watt
289 NE 44 CT	HPS0070	RW	ATBS 47 Watt

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Initials _____

278 NE 43 ST	HPS0070	RW	ATBS 47 Watt
815 SE 19 AV	HPS0070	RW	ATBS 47 Watt
1449 SE 8 ST	HPS0070	RW	ATBS 47 Watt
817 SE 9 ST	HPS0070	RW	ATBS 47 Watt
3841 NE 4 TER	HPS0070	RW	ATBS 47 Watt
271 NW 48 ST	HPS0070	RW	ATBS 47 Watt
1025 SE 13 CT	HPS0070	RW	ATBS 47 Watt
4491 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
700 SE 2 ST	HPS0070	RW	ATBS 47 Watt
400 NE 40 ST	HPS0070	RW	ATBS 47 Watt
1410 SE 12 ST	HPS0070	RW	ATBS 47 Watt
4231 NE 1 TER	HPS0070	RW	ATBS 47 Watt
6 NE 11 WY	HPS0070	RW	ATBS 47 Watt
4051 NE 2 WY	HPS0070	RW	ATBS 47 Watt
4200 NE 1 TER	HPS0070	RW	ATBS 47 Watt
301 NE 47 CT	HPS0070	RW	ATBS 47 Watt
501 SE 3 ST	HPS0070	RW	ATBS 47 Watt
1365 SW 29 WY	HPS0070	RW	ATBS 47 Watt
4540 NE 6 AV	HPS0070	RW	ATBS 47 Watt
772 SE 13 AV	HPS0070	RW	ATBS 47 Watt
1230 SE 14 ST	HPS0070	RW	ATBS 47 Watt
4040 NE 8 AV	HPS0070	RW	ATBS 47 Watt
865 NE 5 ST	HPS0070	RW	ATBS 47 Watt
1151 S DEERFIELD AV	HPS0070	RW	ATBS 47 Watt
819 SE 17 ST	HPS0070	RW	ATBS 47 Watt
791 SE 5 CT	HPS0070	RW	ATBS 47 Watt
1300 SW 5 AV	HPS0070	RW	ATBS 47 Watt
315 SW 32 AV	HPS0070	RW	ATBS 47 Watt
2671 SW 12 ST	HPS0070	RW	ATBS 47 Watt
302 NE 45 PL	HPS0070	RW	ATBS 47 Watt
121 SE 10 CT	HPS0070	RW	ATBS 47 Watt
1272 SE 13 CT	HPS0070	RW	ATBS 47 Watt
1203 SW 1 TER	HPS0070	RW	ATBS 47 Watt
711 NE 43 CT	HPS0070	RW	ATBS 47 Watt
SW 4TH ST 7PWO SW 3 AVE SS	HPS0070	RW	ATBS 47 Watt
1215 SE 11 AV	HPS0070	RW	ATBS 47 Watt
1060 SW 6 WY	HPS0070	RW	ATBS 47 Watt
NW 41 WY 6P N/O HILLSBOR	HPS0070	RW	ATBS 47 Watt
4211 NE 4 TER	HPS0070	RW	ATBS 47 Watt
2672 SW 11 PL	HPS0070	RW	ATBS 47 Watt
1409 SE 14 CT	HPS0070	RW	ATBS 47 Watt
527 NE 8 AV	HPS0070	RW	ATBS 47 Watt
251 SW 35 AV	HPS0070	RW	ATBS 47 Watt
946 SE 6 ST	HPS0070	RW	ATBS 47 Watt

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Initials _____

1210 SW 6 TER	HPS0070	RW	ATBS 47 Watt
830 NE 44 ST	HPS0070	RW	ATBS 47 Watt
84 NE 5 AV	HPS0070	RW	ATBS 47 Watt
1107 SE 15 AV	HPS0070	RW	ATBS 47 Watt
4111 NE 2 AV	HPS0070	RW	ATBS 47 Watt
650 NE 42 ST	HPS0070	RW	ATBS 47 Watt
621 SW 11 DR	HPS0070	RW	ATBS 47 Watt
1100 SE 10 CT	HPS0070	RW	ATBS 47 Watt
1480 SW 7 TER	HPS0070	RW	ATBS 47 Watt
SE 4TH ST 1P W/O SE 1 WAY NS	HPS0070	RW	ATBS 47 Watt
1333 SE 5 ST	HPS0070	RW	ATBS 47 Watt
801 SE 2 CT	HPS0070	RW	ATBS 47 Watt
2821 SW 13 CT	HPS0070	RW	ATBS 47 Watt
3230 SW 1 ST	HPS0070	RW	ATBS 47 Watt
363 SW 34 TER	HPS0070	RW	ATBS 47 Watt
1541 SE 14 CT	HPS0070	RW	ATBS 47 Watt
3365 SW 2 CT	HPS0070	RW	ATBS 47 Watt
354 SW 30 TER	HPS0070	RW	ATBS 47 Watt
800 SE 5 CT	HPS0070	RW	ATBS 47 Watt
SE 1ST TER 1LP W/O SE 3RD CT	HPS0070	RW	ATBS 47 Watt
551 SW 12 CT	HPS0070	RW	ATBS 47 Watt
317 SE 19 AV	HPS0070	RW	ATBS 47 Watt
480 SE 17 AV	HPS0070	RW	ATBS 47 Watt
1030 SW 4 TER	HPS0070	RW	ATBS 47 Watt
NW 41 WY 4PN HILLSBRO BL	HPS0070	RW	ATBS 47 Watt
400 SE 3 PL	HPS0070	RW	ATBS 47 Watt
31 SE 9 TER	HPS0070	RW	ATBS 47 Watt
925 SE 7 CT	HPS0070	RW	ATBS 47 Watt
1425 SE 7 ST	HPS0070	RW	ATBS 47 Watt
601 NE 44 ST	HPS0070	RW	ATBS 47 Watt
341 SE 10 CT	HPS0070	RW	ATBS 47 Watt
1200 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
316 SE 11 CT	HPS0070	RW	ATBS 47 Watt
330 SE 8 AV	HPS0070	RW	ATBS 47 Watt
1310 SW 6 TER	HPS0070	RW	ATBS 47 Watt
1541 SE 9 ST	HPS0070	RW	ATBS 47 Watt
2819 SW 14 CT	HPS0070	RW	ATBS 47 Watt
111 SE 14 PL	HPS0070	RW	ATBS 47 Watt
4720 NE 2 WY	HPS0070	RW	ATBS 47 Watt
932 SE 5 CT	HPS0070	RW	ATBS 47 Watt
300 SE 12 ST	HPS0070	RW	ATBS 47 Watt
1260 SW 6 WY	HPS0070	RW	ATBS 47 Watt
1360 SW 6 TER	HPS0070	RW	ATBS 47 Watt
1234 SE 11 AV	HPS0070	RW	ATBS 47 Watt

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Initials _____

1517 SE 9 ST	HPS0070	RW	ATBS 47 Watt
1536 SE 13 ST	HPS0070	RW	ATBS 47 Watt
541 SW 14 ST	HPS0070	RW	ATBS 47 Watt
1557 SE 9 ST	HPS0070	RW	ATBS 47 Watt
1238 SE 13 AV	HPS0070	RW	ATBS 47 Watt
LOCK RD 2LP N/O W HILLSBORO BLVD ES	HPS0070	RW	ATBS 47 Watt
4102 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
1417 SE 8 ST	HPS0070	RW	ATBS 47 Watt
660 NE 19 AV	HPS0070	RW	ATBS 47 Watt
1153 SW 24 TER	HPS0070	RW	ATBS 47 Watt
571 NE 44 ST	HPS0070	RW	ATBS 47 Watt
501 NE 2 ST	HPS0070	RW	ATBS 47 Watt
1218 SE 13 AV	HPS0070	RW	ATBS 47 Watt
631 NE 38 CT	HPS0070	RW	ATBS 47 Watt
31 SE 7 AV	HPS0070	RW	ATBS 47 Watt
1604 SE 10 AV	HPS0070	RW	ATBS 47 Watt
901 SE 7 CT	HPS0070	RW	ATBS 47 Watt
338 SW 11 ST	HPS0070	RW	ATBS 47 Watt
1010 SW 14 ST	HPS0070	RW	ATBS 47 Watt
956 SE 14TH TER	HPS0070	RW	ATBS 47 Watt
1100 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
217 SE 18 AV	HPS0070	RW	ATBS 47 Watt
1512 SE 12 CT	HPS0070	RW	ATBS 47 Watt
670 SW 14 PL	HPS0070	RW	ATBS 47 Watt
1008 SE 12 TER	HPS0070	RW	ATBS 47 Watt
600 SE 2 ST	HPS0070	RW	ATBS 47 Watt
1997 NE 5 ST	HPS0070	RW	ATBS 47 Watt
3921 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
661 SW 14 ST	HPS0070	RW	ATBS 47 Watt
1021 SE 13 CT	HPS0070	RW	ATBS 47 Watt
474 NE 20 AV	HPS0070	RW	ATBS 47 Watt
3315 SW 2 CT	HPS0070	RW	ATBS 47 Watt
710 NE 40 ST	HPS0070	RW	ATBS 47 Watt
1520 SE 8 ST	HPS0070	RW	ATBS 47 Watt
351 SW 31 AV	HPS0070	RW	ATBS 47 Watt
520 NE 45 CT	HPS0070	RW	ATBS 47 Watt
760 NE 42 ST	HPS0070	RW	ATBS 47 Watt
450 NE 9 AV	HPS0070	RW	ATBS 47 Watt
1253 SW 25 AV	HPS0070	RW	ATBS 47 Watt
460 N DEERFIELD AV	HPS0070	RW	ATBS 47 Watt
1321 SE 4 ST	HPS0070	RW	ATBS 47 Watt
3861 NE 4 AV	HPS0070	RW	ATBS 47 Watt
743 SE 10 AV	HPS0070	RW	ATBS 47 Watt
440 SE 17 AV	HPS0070	RW	ATBS 47 Watt

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Initials _____

3450 SW 2 CT	HPS0070	RW	ATBS 47 Watt
530 NE 42 ST	HPS0070	RW	ATBS 47 Watt
610 NE 39 ST	HPS0070	RW	ATBS 47 Watt
LOCK RD 1LP N/O W HILLSBORO BLVD ES	HPS0070	RW	ATBS 47 Watt
SE 7 ST 1LP W/O SE 1 WAY NS	HPS0070	RW	ATBS 47 Watt
363 SE 3 TER	HPS0070	RW	ATBS 47 Watt
3701 NE 5 AV	HPS0070	RW	ATBS 47 Watt
500 NE 47 PL	HPS0070	RW	ATBS 47 Watt
12 SE 9 ST	HPS0070	RW	ATBS 47 Watt
1227 SE 10 TER	HPS0070	RW	ATBS 47 Watt
341 SE 11 ST	HPS0070	RW	ATBS 47 Watt
1101 SE 14 TER	HPS0070	RW	ATBS 47 Watt
301 SE 13 ST	HPS0070	RW	ATBS 47 Watt
1115 SE 13 AV	HPS0070	RW	ATBS 47 Watt
4311 NE 8TH AVE	HPS0070	RW	ATBS 47 Watt
2912 SW 13 DR	HPS0070	RW	ATBS 47 Watt
738 SE 15 AV	HPS0070	RW	ATBS 47 Watt
NW 41 WY 5PN HILLSBRO BL	HPS0070	RW	ATBS 47 Watt
3801 NE 5 AV	HPS0070	RW	ATBS 47 Watt
3060 SW 4 ST	HPS0070	RW	ATBS 47 Watt
721 NE 43 CT	HPS0070	RW	ATBS 47 Watt
19 NE 11 WY	HPS0070	RW	ATBS 47 Watt
306 SW 33 AV	HPS0070	RW	ATBS 47 Watt
SE 1ST WAY 2P N/O SE 5 CT WS	HPS0070	RW	ATBS 47 Watt
500 SE 3 PL	HPS0070	RW	ATBS 47 Watt
300 LOCK RD	HPS0070	RW	ATBS 47 Watt
SE 7TH AVE & SE 8 ST NEC	HPS0070	RW	ATBS 47 Watt
561 NE 19 AV	HPS0070	RW	ATBS 47 Watt
910 SW 14 ST	HPS0070	RW	ATBS 47 Watt
1510 SE 14 DR	HPS0070	RW	ATBS 47 Watt
1452 SE 13 ST	HPS0070	RW	ATBS 47 Watt
1415 SE 6 ST	HPS0070	RW	ATBS 47 Watt
109 NE 9 AV	HPS0070	RW	ATBS 47 Watt
6311 NE 43 CT	HPS0070	RW	ATBS 47 Watt
1214 SE 12 TER	HPS0070	RW	ATBS 47 Watt
SW 4TH ST 8PWO SW 3 AVE SS	HPS0070	RW	ATBS 47 Watt
1955 SE 4 ST	HPS0070	RW	ATBS 47 Watt
265 NE 45 ST	HPS0070	RW	ATBS 47 Watt
1223 SE 8 CT	HPS0070	RW	ATBS 47 Watt
1420 SE 13 ST	HPS0070	RW	ATBS 47 Watt
272 NE 41 ST	HPS0070	RW	ATBS 47 Watt
1500 NW 45 ST	HPS0070	RW	ATBS 47 Watt
1332 SW 26 AV	HPS0070	RW	ATBS 47 Watt
1104 SE 14 ST	HPS0070	RW	ATBS 47 Watt

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1274 SE 2 AV	HPS0070	RW	ATBS 47 Watt
3440 SW 4 ST	HPS0070	RW	ATBS 47 Watt
1682 SE 8 AV	HPS0070	RW	ATBS 47 Watt
5 SE 11 CT	HPS0070	RW	ATBS 47 Watt
1251 SW 10 TER	HPS0070	RW	ATBS 47 Watt
4720 NE 2 AV	HPS0070	RW	ATBS 47 Watt
914 SE 17 ST	HPS0070	RW	ATBS 47 Watt
837 NE 4 CT	HPS0070	RW	ATBS 47 Watt
536 NE 8 AV	HPS0070	RW	ATBS 47 Watt
3215 SW 2 CT	HPS0070	RW	ATBS 47 Watt
543 SE 13 AV	HPS0070	RW	ATBS 47 Watt
747 SE 13 AV	HPS0070	RW	ATBS 47 Watt
1090 SW 4 TER	HPS0070	RW	ATBS 47 Watt
1296 NW 45TH ST APPROX 50 WEST OF THIS ADDRESS	HPS0070	RW	ATBS 47 Watt
SE 7TH ST 1LP E/O S DEERFIELD AVE NS	HPS0070	RW	ATBS 47 Watt
801 SE 2 ST	HPS0070	RW	ATBS 47 Watt
905 SE 14 DR	HPS0070	RW	ATBS 47 Watt
327 SW 34 AV	HPS0070	RW	ATBS 47 Watt
1243 SE 8 ST	HPS0070	RW	ATBS 47 Watt
4331 NE 6 TER	HPS0070	RW	ATBS 47 Watt
1482 SW 25 AV	HPS0070	RW	ATBS 47 Watt
1742 SE 5 CT	HPS0070	RW	ATBS 47 Watt
SE 13TH ST & SE 4 AVE NWC	HPS0070	RW	ATBS 47 Watt
1427 SE 8 AV	HPS0070	RW	ATBS 47 Watt
417 NE 6 AV	HPS0070	RW	ATBS 47 Watt
935 SE 4 CT	HPS0070	RW	ATBS 47 Watt
1580 SE 4 CT	HPS0070	RW	ATBS 47 Watt
1441 SE 14 CT	HPS0070	RW	ATBS 47 Watt
1023 SE 15 AV	HPS0070	RW	ATBS 47 Watt
1401 NW 3 ST	HPS0070	RW	ATBS 47 Watt
214 SE 14 ST	HPS0070	RW	ATBS 47 Watt
57 NE 11 WY	HPS0070	RW	ATBS 47 Watt
1040 SW 5 TER	HPS0070	RW	ATBS 47 Watt
3190 SW 1 CT	HPS0070	RW	ATBS 47 Watt
NE 2ND ST SEC NW 9TH AV	HPS0070	RW	ATBS 47 Watt
2439 SW 13 ST	HPS0070	RW	ATBS 47 Watt
1240 SW 6 TER	HPS0070	RW	ATBS 47 Watt
51 SW 34 AV	HPS0070	RW	ATBS 47 Watt
165 SE 18 AV	HPS0070	RW	ATBS 47 Watt
351 SW 32 TER	HPS0070	RW	ATBS 47 Watt
910 SE 10 CT	HPS0070	RW	ATBS 47 Watt
523 SE 11 AV	HPS0070	RW	ATBS 47 Watt
1536 SE 7 CT	HPS0070	RW	ATBS 47 Watt

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1347 SE 8 CT	HPS0070	RW	ATBS 47 Watt
1927 NE 6 ST	HPS0070	RW	ATBS 47 Watt
1103 SE 15 ST	HPS0070	RW	ATBS 47 Watt
1451 SE 14 ST	HPS0070	RW	ATBS 47 Watt
1114 SE 12 TER	HPS0070	RW	ATBS 47 Watt
4141 NE 4 AV	HPS0070	RW	ATBS 47 Watt
1340 SE 4 CT	HPS0070	RW	ATBS 47 Watt
4127 NE 2 AV	HPS0070	RW	ATBS 47 Watt
1226 SE 12 TER	HPS0070	RW	ATBS 47 Watt
1306 SE 13 AV	HPS0070	RW	ATBS 47 Watt
1323 SE 14 AV	HPS0070	RW	ATBS 47 Watt
601 ROBINSON RD	HPS0070	RW	ATBS 47 Watt
2753 SW 12 ST	HPS0070	RW	ATBS 47 Watt
4310 NE 6 AV	HPS0070	RW	ATBS 47 Watt
1341 SE 6 AV	HPS0070	RW	ATBS 47 Watt
4021 NE 5 TER	HPS0070	RW	ATBS 47 Watt
3010 SW 4 ST	HPS0070	RW	ATBS 47 Watt
1417 S DEERFIELD AV	HPS0070	RW	ATBS 47 Watt
104 SE 12 ST	HPS0070	RW	ATBS 47 Watt
1401 SW 1 TER	HPS0070	RW	ATBS 47 Watt
SW 4TH ST 5PWO SW 3 AVE SS	HPS0070	RW	ATBS 47 Watt
541 SW 10 CT	HPS0070	RW	ATBS 47 Watt
4201 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
501 SE 21 AV	HPS0070	RW	ATBS 47 Watt
4230 NE 4 AV	HPS0070	RW	ATBS 47 Watt
230 NE 39 CT	HPS0070	RW	ATBS 47 Watt
602 NE 4 ST	HPS0070	RW	ATBS 47 Watt
511 NE 43 ST	HPS0070	RW	ATBS 47 Watt
SE 3 CT 3LP E/O SE 1ST TER	HPS0070	RW	ATBS 47 Watt
801 SE 17 ST	HPS0070	RW	ATBS 47 Watt
2726 SW 14 DR	HPS0070	RW	ATBS 47 Watt
250 SE 5 AV	HPS0070	RW	ATBS 47 Watt
S DEERFIELD AVE SE 7 ST NWC	HPS0070	RW	ATBS 47 Watt
4120 NE 2 TER	HPS0070	RW	ATBS 47 Watt
1331 SW 10 AV	HPS0070	RW	ATBS 47 Watt
391 SE 2 CT	HPS0070	RW	ATBS 47 Watt
1001 SE 4 CT	HPS0070	RW	ATBS 47 Watt
918 SE 16 PL	HPS0070	RW	ATBS 47 Watt
102 SE 14 CT	HPS0070	RW	ATBS 47 Watt
1400 SE 3 TER	HPS0070	RW	ATBS 47 Watt
378 SW 35 AV	HPS0070	RW	ATBS 47 Watt
SE 4 ST 1P E/O SE 1 TER NS	HPS0070	RW	ATBS 47 Watt
821 NE 43 ST	HPS0070	RW	ATBS 47 Watt
312 NE 1 ST	HPS0070	RW	ATBS 47 Watt

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1436 SE 5 PL	HPS0070	RW	ATBS 47 Watt
299 SW 10 CT	HPS0070	RW	ATBS 47 Watt
4510 NE 6 AV	HPS0070	RW	ATBS 47 Watt
912 SE 14 AV	HPS0070	RW	ATBS 47 Watt
800 SE 10 TER	HPS0070	RW	ATBS 47 Watt
3500 SW 2 CT	HPS0070	RW	ATBS 47 Watt
1982 NE 4 ST	HPS0070	RW	ATBS 47 Watt
1051 SW 6 WY	HPS0070	RW	ATBS 47 Watt
63 NE 11 WY	HPS0070	RW	ATBS 47 Watt
832 SE 13 AV	HPS0070	RW	ATBS 47 Watt
1102 NE 4 DR	HPS0070	RW	ATBS 47 Watt
1319 SE 4 AV	HPS0070	RW	ATBS 47 Watt
223 SE 14 PL	HPS0070	RW	ATBS 47 Watt
125 SW 34 AV	HPS0070	RW	ATBS 47 Watt
351 NE 45 PL	HPS0070	RW	ATBS 47 Watt
1920 NE 1 ST	HPS0070	RW	ATBS 47 Watt
401 SW 14 PL	HPS0070	RW	ATBS 47 Watt
1515 SE 14 CT	HPS0070	RW	ATBS 47 Watt
513 NE 19 AV	HPS0070	RW	ATBS 47 Watt
801 SE 7 ST	HPS0070	RW	ATBS 47 Watt
1355 SW 25 AV	HPS0070	RW	ATBS 47 Watt
4030 NE 2 AV	HPS0070	RW	ATBS 47 Watt
1348 SW 24 TER	HPS0070	RW	ATBS 47 Watt
1104 NE 4 DR	HPS0070	RW	ATBS 47 Watt
318 SW 35 AV	HPS0070	RW	ATBS 47 Watt
1060 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
450 SE 7 AV	HPS0070	RW	ATBS 47 Watt
1306 SE 14 TER	HPS0070	RW	ATBS 47 Watt
1357 SE 7 ST	HPS0070	RW	ATBS 47 Watt
273 SW 11 ST	HPS0070	RW	ATBS 47 Watt
1240 SW 5 TER	HPS0070	RW	ATBS 47 Watt
561 SE 19 AV	HPS0070	RW	ATBS 47 Watt
1300 SW 6 WY	HPS0070	RW	ATBS 47 Watt
SW 4TH ST 9 PWO SW 3 AVE SS	HPS0070	RW	ATBS 47 Watt
1301 SW 10 TER	HPS0070	RW	ATBS 47 Watt
1539 SE 8 AV	HPS0070	RW	ATBS 47 Watt
520 SW 11 ST	HPS0070	RW	ATBS 47 Watt
23 NE 11 WY	HPS0070	RW	ATBS 47 Watt
730 NE 39 ST	HPS0070	RW	ATBS 47 Watt
170 SE 10 CT	HPS0070	RW	ATBS 47 Watt
1400 SE 14 DR	HPS0070	RW	ATBS 47 Watt
SE 13TH CT & SE 6 AVE NEC	HPS0070	RW	ATBS 47 Watt
1301 SW 9 AV	HPS0070	RW	ATBS 47 Watt
108 SE 3 ST	HPS0070	RW	ATBS 47 Watt

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700 NE 2 ST REAR CHURCH	HPS0070	RW	ATBS 47 Watt
281 NE 45 CT	HPS0070	RW	ATBS 47 Watt
510 SE 13 AV	HPS0070	RW	ATBS 47 Watt
461 SE 18 AV	HPS0070	RW	ATBS 47 Watt
3350 SW 2 CT	HPS0070	RW	ATBS 47 Watt
SE 1 TER 2LP N/O SE 2ND CT	HPS0070	RW	ATBS 47 Watt
SE 4 ST 3P E/O S DIXIE HWY NS	HPS0070	RW	ATBS 47 Watt
630 NE 43 ST	HPS0070	RW	ATBS 47 Watt
731 NE 45 CT	HPS0070	RW	ATBS 47 Watt
4400 NE 1 TER	HPS0070	RW	ATBS 47 Watt
511 NE 38TH ST	HPS0070	RW	ATBS 47 Watt
1040 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
5125 SE 12 ST	HPS0070	RW	ATBS 47 Watt
1101 SE 2 TER	HPS0070	RW	ATBS 47 Watt
1570 SE 4 ST	HPS0070	RW	ATBS 47 Watt
1015 SE 10 CT	HPS0070	RW	ATBS 47 Watt
601 SE 13 AV	HPS0070	RW	ATBS 47 Watt
847 S DEERFIELD AV	HPS0070	RW	ATBS 47 Watt
4200 NE 5 AV	HPS0070	RW	ATBS 47 Watt
620 NE 40 ST	HPS0070	RW	ATBS 47 Watt
620 NE 45 CT	HPS0070	RW	ATBS 47 Watt
101 SW 14 ST	HPS0070	RW	ATBS 47 Watt
1301 SW 24 AV	HPS0070	RW	ATBS 47 Watt
3521 SW 4 ST	HPS0070	RW	ATBS 47 Watt
650 NW 38 ST	HPS0070	RW	ATBS 47 Watt
1250 SE 14 ST	HPS0070	RW	ATBS 47 Watt
455 SE 8 AV	HPS0070	RW	ATBS 47 Watt
1013 SE 7 CT	HPS0070	RW	ATBS 47 Watt
1120 SW 8 AV	HPS0070	RW	ATBS 47 Watt
4310 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
1051 SW 7 AV	HPS0070	RW	ATBS 47 Watt
537 NE 2 ST	HPS0070	RW	ATBS 47 Watt
721 NE 44 ST	HPS0070	RW	ATBS 47 Watt
195 SE 19 AV	HPS0070	RW	ATBS 47 Watt
45 NE 11 WY	HPS0070	RW	ATBS 47 Watt
443 SE 14 ST	HPS0070	RW	ATBS 47 Watt
213 NE 39 CT	HPS0070	RW	ATBS 47 Watt
918 SE 15 CT	HPS0070	RW	ATBS 47 Watt
1317 SE 3 AV	HPS0070	RW	ATBS 47 Watt
221 NE 42 CT	HPS0070	RW	ATBS 47 Watt
357 NE 20 AV	HPS0070	RW	ATBS 47 Watt
1428 SW 24 TER	HPS0070	RW	ATBS 47 Watt
51 SE 8 TER	HPS0070	RW	ATBS 47 Watt
1330 SW 6 WY	HPS0070	RW	ATBS 47 Watt

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319 SW 32 TER	HPS0070	RW	ATBS 47 Watt
47 NE 11 WY	HPS0070	RW	ATBS 47 Watt
221 NE 9 AV	HPS0070	RW	ATBS 47 Watt
362 SW 10 CT	HPS0070	RW	ATBS 47 Watt
351 SW 34 TER	HPS0070	RW	ATBS 47 Watt
S DEERFIELD AVE & SW 10 ST SWC	HPS0070	RW	ATBS 47 Watt
SE 7 ST 2P W/O SE 2 AVE NS	HPS0070	RW	ATBS 47 Watt
4240 NE 6 AV	HPS0070	RW	ATBS 47 Watt
4221 NE 2 AV	HPS0070	RW	ATBS 47 Watt
3295 SW 2 CT	HPS0070	RW	ATBS 47 Watt
289 NE 45 ST	HPS0070	RW	ATBS 47 Watt
324 NE 38 ST	HPS0070	RW	ATBS 47 Watt
1343 SE 6 AV	HPS0070	RW	ATBS 47 Watt
273 NE 42 CT	HPS0070	RW	ATBS 47 Watt
SE 7 AV 1P N/O SE 9 ST WS	HPS0070	RW	ATBS 47 Watt
812 SE 11 AV	HPS0070	RW	ATBS 47 Watt
839 SE 9 ST	HPS0070	RW	ATBS 47 Watt
1121 SE 15 AV	HPS0070	RW	ATBS 47 Watt
351 SE 11 ST	HPS0070	RW	ATBS 47 Watt
278 NE 40 ST	HPS0070	RW	ATBS 47 Watt
170 SE 4 AV	HPS0070	RW	ATBS 47 Watt
1072 SE 1 WY	HPS0070	RW	ATBS 47 Watt
1203 SE 1ST ST	HPS0070	RW	ATBS 47 Watt
401 SE 3 ST	HPS0070	RW	ATBS 47 Watt
1964 NE 1 ST	HPS0070	RW	ATBS 47 Watt
254 NE 46 ST	HPS0070	RW	ATBS 47 Watt
471 SE 21 AV	HPS0070	RW	ATBS 47 Watt
1247 SE 8 CT	HPS0070	RW	ATBS 47 Watt
1648 SE 4 ST	HPS0070	RW	ATBS 47 Watt
280 NE 47 ST	HPS0070	RW	ATBS 47 Watt
254 NE 43 ST	HPS0070	RW	ATBS 47 Watt
1221 SE 14 DR	HPS0070	RW	ATBS 47 Watt
261 NE 41 ST	HPS0070	RW	ATBS 47 Watt
326 SW 33 TER	HPS0070	RW	ATBS 47 Watt
817 SE 9 ST	HPS0070	RW	ATBS 47 Watt
2601 SW 14 CT	HPS0070	RW	ATBS 47 Watt
742 SE 11 AV	HPS0070	RW	ATBS 47 Watt
1193 S DEERFIELD AV	HPS0070	RW	ATBS 47 Watt
744 NE 44 ST	HPS0070	RW	ATBS 47 Watt
1001 SW 24 AV	HPS0070	RW	ATBS 47 Watt
301 SE 10 CT	HPS0070	RW	ATBS 47 Watt
1238 SE 12 TER	HPS0070	RW	ATBS 47 Watt
731 NE 38 CT	HPS0070	RW	ATBS 47 Watt
574 NATURA AV	HPS0070	RW	ATBS 47 Watt

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233 NE 45 ST	HPS0070	RW	ATBS 47 Watt
960 CRYSTAL LK DR	HPS0070	RW	ATBS 47 Watt
1001 SE 12 ST	HPS0070	RW	ATBS 47 Watt
1301 SW 7 AV	HPS0070	RW	ATBS 47 Watt
611 NE 38 CT	HPS0070	RW	ATBS 47 Watt
11 NE 11 WY	HPS0070	RW	ATBS 47 Watt
1106 SE 1 TER	HPS0070	RW	ATBS 47 Watt
71 SW 34 AV	HPS0070	RW	ATBS 47 Watt
401 NE 44 ST	HPS0070	RW	ATBS 47 Watt
200 SE 3 AV	HPS0070	RW	ATBS 47 Watt
1330 SW 6 TER	HPS0070	RW	ATBS 47 Watt
265 SE 19 AV	HPS0070	RW	ATBS 47 Watt
1648 SE 4 CT	HPS0070	RW	ATBS 47 Watt
300 SW 11 ST	HPS0070	RW	ATBS 47 Watt
3 S 13 ST	HPS0070	RW	ATBS 47 Watt
1460 SW 24 TER	HPS0070	RW	ATBS 47 Watt
1340 SW 26 AV	HPS0070	RW	ATBS 47 Watt
256 NE 45 CT	HPS0070	RW	ATBS 47 Watt
775 SE 19 AV	HPS0070	RW	ATBS 47 Watt
1201 SE 2 TER	HPS0070	RW	ATBS 47 Watt
2618 SW 14 DR	HPS0070	RW	ATBS 47 Watt
1115 SE 14 AV	HPS0070	RW	ATBS 47 Watt
1201 SE 10 TER	HPS0070	RW	ATBS 47 Watt
333 SE 3 TER	HPS0070	RW	ATBS 47 Watt
525 SE 8 AV	HPS0070	RW	ATBS 47 Watt
222 SE 14 ST	HPS0070	RW	ATBS 47 Watt
1409 SW 28 TER	HPS0070	RW	ATBS 47 Watt
1323 SE 8 AV	HPS0070	RW	ATBS 47 Watt
327 SW 31 AV	HPS0070	RW	ATBS 47 Watt
SE 1ST WAY 1P N/O SE 5 CT WS	HPS0070	RW	ATBS 47 Watt
215 SE 6TH AVE NORTH SIDE	HPS0070	SCH	ATBS 47 Watt
1006 SE 5TH CT FRONT OF	HPS0070	SCH	ATBS 47 Watt
374 NW 41ST WAY 1P S/O 40TH CT W/S	HPS0070	SCH	ATBS 47 Watt
1457 SE 7TH ST N/W C/O S/W 1ST AVE	HPS0070	SCH	ATBS 47 Watt
616 SE 2ND ST FRONT OF	HPS0070	SCH	ATBS 47 Watt
4210 NW 6 CT	HPS0070	FXTPTC	Contempo 72 Watt 4000K
284 NW 37 WY	HPS0070	FXTPTC	Contempo 72 Watt 4000K
745 NW 41 TER	HPS0070	FXTPTC	Contempo 72 Watt 4000K
758 NW 41 WY	HPS0070	FXTPTC	Contempo 72 Watt 4000K
742 NW 41 TER	HPS0070	FXTPTC	Contempo 72 Watt 4000K

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Initials _____

766 NW 41 TER	HPS0070	FXTPTC	Contempo 72 Watt 4000K
740 NW 41 WY	HPS0070	FXTPTC	Contempo 72 Watt 4000K
607 NW 43 WY	HPS0070	FXTPTC	Contempo 72 Watt 4000K
4192 NW 6 CT	HPS0070	FXTPTC	Contempo 72 Watt 4000K
4205 NW 7 PL	HPS0070	FXTPTC	Contempo 72 Watt 4000K
4185 NW 7 PL	HPS0070	FXTPTC	Contempo 72 Watt 4000K
445 NW 38 AV	HPS0070	FXTPTC	Contempo 72 Watt 4000K
738 NW 42 WY	HPS0070	FXTPTC	Contempo 72 Watt 4000K
4246 NW 6 CT	HPS0070	FXTPTC	Contempo 72 Watt 4000K
747 NW 42 WY	HPS0070	FXTPTC	Contempo 72 Watt 4000K
777 NW 42 WY	HPS0070	FXTPTC	Contempo 72 Watt 4000K
726 NW 42 WY	HPS0070	FXTPTC	Contempo 72 Watt 4000K
340 NW 37 WY	HPS0070	FXTPTC	Contempo 72 Watt 4000K
719 NW 41 WY	HPS0070	FXTPTC	Contempo 72 Watt 4000K
402 NW 37 WY	HPS0070	FXTPTC	Contempo 72 Watt 4000K
4173 NW 7 PL	HPS0070	FXTPTC	Contempo 72 Watt 4000K
771 NW 42 WY	HPS0070	FXTPTC	Contempo 72 Watt 4000K
4191 NW 7 PL	HPS0070	FXTPTC	Contempo 72 Watt 4000K
708 NW 42 WY	HPS0070	FXTPTC	Contempo 72 Watt 4000K
4161 NW 7 PL	HPS0070	FXTPTC	Contempo 72 Watt 4000K
342 NE 45 CT	HPS0070	PTC	Contempo 72 Watt 4000K
3945 NW 2 CT	HPS0070	PTC	Contempo 72 Watt 4000K
5182 NW 1 WY	HPS0070	PTC	Contempo 72 Watt 4000K
108 NW 53 PL	HPS0070	PTC	Contempo 72 Watt 4000K
427 NW 38 WY	HPS0070	PTC	Contempo 72 Watt 4000K

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Initials _____

746 NE 45 PL	HPS0070	PTC	Contempo 72 Watt 4000K
545 NW 38 AV	HPS0070	PTC	Contempo 72 Watt 4000K
4801 NW 18 AV	HPS0070	PTC	Contempo 72 Watt 4000K
NE 46TH PL NS @ 7 AV	HPS0070	PTC	Contempo 72 Watt 4000K
3950 NW 4 CT	HPS0070	PTC	Contempo 72 Watt 4000K
305 NE 45 CT	HPS0070	PTC	Contempo 72 Watt 4000K
5331 NW 1 WY	HPS0070	PTC	Contempo 72 Watt 4000K
306 HIBISCUS DR	HPS0070	PTC	Contempo 72 Watt 4000K
287 NW 41 AV	HPS0070	PTC	Contempo 72 Watt 4000K
900 NE 48TH ST #86	HPS0070	PTC	Contempo 72 Watt 4000K
900 NE 48TH ST #22	HPS0070	PTC	Contempo 72 Watt 4000K
5340 NW 1 WY	HPS0070	PTC	Contempo 72 Watt 4000K
900 NE 48TH ST #69	HPS0070	PTC	Contempo 72 Watt 4000K
4570 NE 1 AV	HPS0070	PTC	Contempo 72 Watt 4000K
752 NE 47 ST	HPS0070	PTC	Contempo 72 Watt 4000K
512 HIBISCUS DR	HPS0070	PTC	Contempo 72 Watt 4000K
900 NE 48TH ST #122	HPS0070	PTC	Contempo 72 Watt 4000K
605 HIBISCUS DR	HPS0070	PTC	Contempo 72 Watt 4000K
4700 NW 12 DR	HPS0070	PTC	Contempo 72 Watt 4000K
1217 POINSETTA DR	HPS0070	PTC	Contempo 72 Watt 4000K
4600 NE 8 AV	HPS0070	PTC	Contempo 72 Watt 4000K
200 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
900 NE 48TH ST AF #106	HPS0070	PTC	Contempo 72 Watt 4000K
365 NW 40 TER	HPS0070	PTC	Contempo 72 Watt 4000K
50 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K

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Initials _____

5322 NW 1 AV	HPS0070	PTC	Contempo 72 Watt 4000K
3 NE 45 CT	HPS0070	PTC	Contempo 72 Watt 4000K
745 NE 46 CT	HPS0070	PTC	Contempo 72 Watt 4000K
4821 NW 18 AV	HPS0070	PTC	Contempo 72 Watt 4000K
1271 NW 45 ST	HPS0070	PTC	Contempo 72 Watt 4000K
4810 NW 18 AV	HPS0070	PTC	Contempo 72 Watt 4000K
374 NE 45 CT	HPS0070	PTC	Contempo 72 Watt 4000K
5203 NW 1 WY	HPS0070	PTC	Contempo 72 Watt 4000K
420 BOUGANVILLA DR	HPS0070	PTC	Contempo 72 Watt 4000K
4690 NE 1 AV	HPS0070	PTC	Contempo 72 Watt 4000K
4831 NW 13 AV	HPS0070	PTC	Contempo 72 Watt 4000K
479 NE 47 ST	HPS0070	PTC	Contempo 72 Watt 4000K
1200 NW 45 ST	HPS0070	PTC	Contempo 72 Watt 4000K
719 NE 45 PL	HPS0070	PTC	Contempo 72 Watt 4000K
4871 NW 13 AV	HPS0070	PTC	Contempo 72 Watt 4000K
153 NW 52 CT	HPS0070	PTC	Contempo 72 Watt 4000K
280 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
234 NW 37 WY	HPS0070	PTC	Contempo 72 Watt 4000K
337 NW 43 WY	HPS0070	PTC	Contempo 72 Watt 4000K
4511 NW 13 AV	HPS0070	PTC	Contempo 72 Watt 4000K
302 NE 45 CT	HPS0070	PTC	Contempo 72 Watt 4000K
900 NE 48TH ST #87	HPS0070	PTC	Contempo 72 Watt 4000K
141 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
3884 NW 3 PL	HPS0070	PTC	Contempo 72 Watt 4000K
4054 NW 1 DR	HPS0070	PTC	Contempo 72 Watt 4000K

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Initials _____

900 NE 48TH ST #71	HPS0070	PTC	Contempo 72 Watt 4000K
4066 NW 1 PL	HPS0070	PTC	Contempo 72 Watt 4000K
5212 NW 1 AV	HPS0070	PTC	Contempo 72 Watt 4000K
361 NE 1 ST	HPS0070	PTC	Contempo 72 Watt 4000K
362 NW 42 WY	HPS0070	PTC	Contempo 72 Watt 4000K
402 BOUGANVILLA DR	HPS0070	PTC	Contempo 72 Watt 4000K
4731 NW 13 AV	HPS0070	PTC	Contempo 72 Watt 4000K
199 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
101 NW 53 PL	HPS0070	PTC	Contempo 72 Watt 4000K
790 NE 48TH ST N/E C/O	HPS0070	PTC	Contempo 72 Watt 4000K
3848 NW 2 CT	HPS0070	PTC	Contempo 72 Watt 4000K
4299 NW 5 DR	HPS0070	PTC	Contempo 72 Watt 4000K
397 NE 46 CT	HPS0070	PTC	Contempo 72 Watt 4000K
3814 NW 1 PL	HPS0070	PTC	Contempo 72 Watt 4000K
4530 NE 1 AV	HPS0070	PTC	Contempo 72 Watt 4000K
850 NE 48TH ST #116	HPS0070	PTC	Contempo 72 Watt 4000K
3996 NW 1 PL	HPS0070	PTC	Contempo 72 Watt 4000K
339 NW 39 WY	HPS0070	PTC	Contempo 72 Watt 4000K
900 NE 48TH ST #83	HPS0070	PTC	Contempo 72 Watt 4000K
4296 NW 2 CT	HPS0070	PTC	Contempo 72 Watt 4000K
532 NE 46 ST	HPS0070	PTC	Contempo 72 Watt 4000K
501 NE 47 CT	HPS0070	PTC	Contempo 72 Watt 4000K
354 NE 47 CT	HPS0070	PTC	Contempo 72 Watt 4000K
1080 NW 48 PL	HPS0070	PTC	Contempo 72 Watt 4000K
900 NE 48TH ST #82	HPS0070	PTC	Contempo 72 Watt 4000K

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Initials _____

320 NW 39 WY	HPS0070	PTC	Contempo 72 Watt 4000K
126 NW 51 ST	HPS0070	PTC	Contempo 72 Watt 4000K
700 NE 47 CT	HPS0070	PTC	Contempo 72 Watt 4000K
783 NE 47 PL	HPS0070	PTC	Contempo 72 Watt 4000K
601 NE 47 PL	HPS0070	PTC	Contempo 72 Watt 4000K
900 NE 48TH ST #60	HPS0070	PTC	Contempo 72 Watt 4000K
123 NW 51 CT	HPS0070	PTC	Contempo 72 Watt 4000K
532 NE 46 PL	HPS0070	PTC	Contempo 72 Watt 4000K
260 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
310 NE 1 ST	HPS0070	PTC	Contempo 72 Watt 4000K
500 NE 47 PL	HPS0070	PTC	Contempo 72 Watt 4000K
278 NW 43 WY	HPS0070	PTC	Contempo 72 Watt 4000K
708 NE 45 ST	HPS0070	PTC	Contempo 72 Watt 4000K
5361 NW 1 WY	HPS0070	PTC	Contempo 72 Watt 4000K
322 BOUGANVILLA DR	HPS0070	PTC	Contempo 72 Watt 4000K
160 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
602 NE 45 PL	HPS0070	PTC	Contempo 72 Watt 4000K
1611 RIVERVIEW RD	HPS0070	PTC	Contempo 72 Watt 4000K
900 NE 48TH ST #14	HPS0070	PTC	Contempo 72 Watt 4000K
786 NE 47 DR	HPS0070	PTC	Contempo 72 Watt 4000K
702 NE 47 DR	HPS0070	PTC	Contempo 72 Watt 4000K
506 NE 45 PL	HPS0070	PTC	Contempo 72 Watt 4000K
237 NW 40 TER	HPS0070	PTC	Contempo 72 Watt 4000K
91 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
4901 NW 13 AV	HPS0070	PTC	Contempo 72 Watt 4000K

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Initials _____

4631 NW 13 AV	HPS0070	PTC	Contempo 72 Watt 4000K
774 NE 46 CT	HPS0070	PTC	Contempo 72 Watt 4000K
1211 NW 45 ST	HPS0070	PTC	Contempo 72 Watt 4000K
300 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
461 HIBISCUS DR	HPS0070	PTC	Contempo 72 Watt 4000K
4540 NW 12 DR	HPS0070	PTC	Contempo 72 Watt 4000K
274 NW 38 WY	HPS0070	PTC	Contempo 72 Watt 4000K
3838 NW 1 PL	HPS0070	PTC	Contempo 72 Watt 4000K
616 HIBISCUS DR	HPS0070	PTC	Contempo 72 Watt 4000K
712 NE 46 PL	HPS0070	PTC	Contempo 72 Watt 4000K
850 NE 48TH ST #135	HPS0070	PTC	Contempo 72 Watt 4000K
390 NW 41 WY NEC	HPS0070	PTC	Contempo 72 Watt 4000K
335 NW 41 AV	HPS0070	PTC	Contempo 72 Watt 4000K
3914 NW 1 DR	HPS0070	PTC	Contempo 72 Watt 4000K
1241 NW 45 ST	HPS0070	PTC	Contempo 72 Watt 4000K
3884 NW 1 PL	HPS0070	PTC	Contempo 72 Watt 4000K
900 NE 48TH ST #42	HPS0070	PTC	Contempo 72 Watt 4000K
4213 NW 5 DR	HPS0070	PTC	Contempo 72 Watt 4000K
4520 NW 12 DR	HPS0070	PTC	Contempo 72 Watt 4000K
391 NE 1 ST	HPS0070	PTC	Contempo 72 Watt 4000K
785 NE 47 CT	HPS0070	PTC	Contempo 72 Watt 4000K
743 NE 47 PL	HPS0070	PTC	Contempo 72 Watt 4000K
4215 NW 4 CT	HPS0070	PTC	Contempo 72 Watt 4000K
148 NW 53 CT	HPS0070	PTC	Contempo 72 Watt 4000K
118 NW 52 CT	HPS0070	PTC	Contempo 72 Watt 4000K

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Initials _____

4801 NW 13 AV	HPS0070	PTC	Contempo 72 Watt 4000K
195 NW 39 WY	HPS0070	PTC	Contempo 72 Watt 4000K
4024 NW 1 PL	HPS0070	PTC	Contempo 72 Watt 4000K
219 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
4264 NW 5 DR	HPS0070	PTC	Contempo 72 Watt 4000K
544 NE 47 DR	HPS0070	PTC	Contempo 72 Watt 4000K
120 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
555 NE 47 PL	HPS0070	PTC	Contempo 72 Watt 4000K
251 NE 1 ST PARKING LOT	HPS0070	PTC	Contempo 72 Watt 4000K
4771 NW 13 AV	HPS0070	PTC	Contempo 72 Watt 4000K
4541 NW 13 AV	HPS0070	PTC	Contempo 72 Watt 4000K
2 NE 45 ST	HPS0070	PTC	Contempo 72 Watt 4000K
900 NE 48TH ST #100	HPS0070	PTC	Contempo 72 Watt 4000K
90 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
4900 NW 16 AV	HPS0070	PTC	Contempo 72 Watt 4000K
176 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
150 NW 51 ST	HPS0070	PTC	Contempo 72 Watt 4000K
328 NW 38 WY	HPS0070	PTC	Contempo 72 Watt 4000K
3895 NW 2 CT	HPS0070	PTC	Contempo 72 Watt 4000K
4631 NE 1 AV	HPS0070	PTC	Contempo 72 Watt 4000K
421 HIBISCUS DR	HPS0070	PTC	Contempo 72 Watt 4000K
301 NE 1 ST	HPS0070	PTC	Contempo 72 Watt 4000K
4620 NW 12 DR	HPS0070	PTC	Contempo 72 Watt 4000K
178 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
4672 NE 6 AV	HPS0070	PTC	Contempo 72 Watt 4000K

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Initials _____

240 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
406 HIBISCUS DR	HPS0070	PTC	Contempo 72 Watt 4000K
4701 NW 13 AV	HPS0070	PTC	Contempo 72 Watt 4000K
308 NW 42 WY	HPS0070	PTC	Contempo 72 Watt 4000K
4556 NE 4 AV	HPS0070	PTC	Contempo 72 Watt 4000K
392 NW 38 WY	HPS0070	PTC	Contempo 72 Watt 4000K
4714 NE 8 AV	HPS0070	PTC	Contempo 72 Watt 4000K
3866 NW 1 DR	HPS0070	PTC	Contempo 72 Watt 4000K
597 NE 47 CT	HPS0070	PTC	Contempo 72 Watt 4000K
5306 NW 1 AV	HPS0070	PTC	Contempo 72 Watt 4000K
429 NW 38 AV	HPS0070	PTC	Contempo 72 Watt 4000K
3834 NW 1 DR	HPS0070	PTC	Contempo 72 Watt 4000K
382 NW 41 AV	HPS0070	PTC	Contempo 72 Watt 4000K
738 NE 47 DR	HPS0070	PTC	Contempo 72 Watt 4000K
4610 NE 1 AV	HPS0070	PTC	Contempo 72 Watt 4000K
719 NE 47 ST	HPS0070	PTC	Contempo 72 Watt 4000K
1550 NW 48 PL	HPS0070	PTC	Contempo 72 Watt 4000K
721 NE 46 CT	HPS0070	PTC	Contempo 72 Watt 4000K
100 NE 3 AV	HPS0070	PTC	Contempo 72 Watt 4000K
236 NW 41 AV	HPS0070	PTC	Contempo 72 Watt 4000K
5303 NW 1 WY	HPS0070	PTC	Contempo 72 Watt 4000K
4096 NW 1 DR	HPS0070	PTC	Contempo 72 Watt 4000K
537 NE 45 PL	HPS0070	PTC	Contempo 72 Watt 4000K
900 NE 48TH ST #108	HPS0070	PTC	Contempo 72 Watt 4000K
900 NE 48TH ST #55	HPS0070	PTC	Contempo 72 Watt 4000K

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Initials _____

637 NE 47 PL	HPS0070	PTC	Contempo 72 Watt 4000K
403 NW 39 WY	HPS0070	PTC	Contempo 72 Watt 4000K
779 NE 45 PL	HPS0070	PTC	Contempo 72 Watt 4000K
122 NW 53 CT	HPS0070	PTC	Contempo 72 Watt 4000K
5143 NW 1 WY	HPS0070	PTC	Contempo 72 Watt 4000K
4600 NW 12 DR	HPS0070	PTC	Contempo 72 Watt 4000K
4638 NE 5 AV	HPS0070	PTC	Contempo 72 Watt 4000K
344 NW 40 TER	HPS0070	PTC	Contempo 72 Watt 4000K
4632 NE 6 AV	HPS0070	PTC	Contempo 72 Watt 4000K
410 NE 47 PL	HPS0070	PTC	Contempo 72 Watt 4000K
425 NW 43 WY	HPS0070	PTC	Contempo 72 Watt 4000K
850 NE 48TH ST NWC	HPS0070	PTC	Contempo 72 Watt 4000K
332 NE 46 CT	HPS0070	PTC	Contempo 72 Watt 4000K
652 NE 47 DR	HPS0070	PTC	Contempo 72 Watt 4000K
4263 NW 4 CT	HPS0070	PTC	Contempo 72 Watt 4000K
51 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
537 NE 46 CT	HPS0070	PTC	Contempo 72 Watt 4000K
391 NE 47 CT	HPS0070	PTC	Contempo 72 Watt 4000K
308 NE 46 CT	HPS0070	PTC	Contempo 72 Watt 4000K
243 NW 39 WY	HPS0070	PTC	Contempo 72 Watt 4000K
184 NW 37 WY	HPS0070	PTC	Contempo 72 Watt 4000K
136 NW 51 CT	HPS0070	PTC	Contempo 72 Watt 4000K
123 NW 53 ST	HPS0070	PTC	Contempo 72 Watt 4000K
781 NE 46 PL	HPS0070	PTC	Contempo 72 Watt 4000K
742 NE 47 CT	HPS0070	PTC	Contempo 72 Watt 4000K

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Initials _____

4851 NW 18 AV	HPS0070	PTC	Contempo 72 Watt 4000K
5338 NW 1 AV	HPS0070	PTC	Contempo 72 Watt 4000K
446 NW 40 TER	HPS0070	PTC	Contempo 72 Watt 4000K
5122 NW 1 AV	HPS0070	PTC	Contempo 72 Watt 4000K
5115 NW 1 WY	HPS0070	PTC	Contempo 72 Watt 4000K
153 NW 51 CT	HPS0070	PTC	Contempo 72 Watt 4000K
634 NE 45 PL	HPS0070	PTC	Contempo 72 Watt 4000K
4891 NW 18 AV	HPS0070	PTC	Contempo 72 Watt 4000K
1150 NW 45 ST	HPS0070	PTC	Contempo 72 Watt 4000K
4115 NW 1 CT	HPS0070	PTC	Contempo 72 Watt 4000K
220 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
4500 NE 1 AV	HPS0070	PTC	Contempo 72 Watt 4000K
161 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
140 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
4780 NW 18 AV	HPS0070	PTC	Contempo 72 Watt 4000K
748 NE 46 PL	HPS0070	PTC	Contempo 72 Watt 4000K
122 NW 53 PL	HPS0070	PTC	Contempo 72 Watt 4000K
4120 NW 1 PL	HPS0070	PTC	Contempo 72 Watt 4000K
121 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
655 NE 47 PL	HPS0070	PTC	Contempo 72 Watt 4000K
3948 NW 1 PL	HPS0070	PTC	Contempo 72 Watt 4000K
168 NW 51 ST	HPS0070	PTC	Contempo 72 Watt 4000K
515 NW 38 AV	HPS0070	PTC	Contempo 72 Watt 4000K
150 NW 53 ST	HPS0070	PTC	Contempo 72 Watt 4000K
301 NW 40 TER	HPS0070	PTC	Contempo 72 Watt 4000K

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400 GARDENIA CT	HPS0070	PTC	Contempo 72 Watt 4000K
850 NE 48TH ST #124	HPS0070	PTC	Contempo 72 Watt 4000K
239 NW 45 AV	HPS0070	PTC	Contempo 72 Watt 4000K
5350 NW 1 AV	HPS0070	PTC	Contempo 72 Watt 4000K
604 NE 47 DR	HPS0070	PTC	Contempo 72 Watt 4000K
686 NE 47 PL	HPS0070	PTC	Contempo 72 Watt 4000K
5162 NW 1 AV	HPS0070	PTC	Contempo 72 Watt 4000K
565 NE 47 CT	HPS0070	PTC	Contempo 72 Watt 4000K
228 NW 42 WY	HPS0070	PTC	Contempo 72 Watt 4000K
4532 NE 4 AV	HPS0070	PTC	Contempo 72 Watt 4000K
1070 NW 49 ST	HPS0070	PTC	Contempo 72 Watt 4000K
1507 SW 4 TER	HPS0100	FXTOB	ATBS 76 Watt
452 SW 16 PL	HPS0100	FXTOB	ATBS 76 Watt
1531 SW 4 TER	HPS0100	FXTOB	ATBS 76 Watt
1505 SW 3 TER	HPS0100	FXTOB	ATBS 76 Watt
1563 SW 4 TER	HPS0100	FXTOB	ATBS 76 Watt
440 SW 16 ST	HPS0100	FXTOB	ATBS 76 Watt
422 SW 16 PL	HPS0100	FXTOB	ATBS 76 Watt
462 SW 16 PL	HPS0100	FXTOB	ATBS 76 Watt
1530 SW 3 TER	HPS0100	FXTOB	ATBS 76 Watt
4932 NW 11 WY	HPS0100	FXTSCH	ATBS 76 Watt
1141 NW 53 ST	HPS0100	FXTSCH	ATBS 76 Watt
1220 W LAKE DR	HPS0100	FXTSCH	ATBS 76 Watt
1225 NW 50 ST	HPS0100	FXTSCH	ATBS 76 Watt
5086 W LAKE DR	HPS0100	FXTSCH	ATBS 76 Watt
1248 W LAKE DR	HPS0100	FXTSCH	ATBS 76 Watt
551 NE 38TH ST	HPS0100	FXTSCH	ATBS 76 Watt
511 NE 38TH ST	HPS0100	FXTSCH	ATBS 76 Watt
NW 45TH ST NS 1 PWO NW 18 AV	HPS0100	FXTSCH	ATBS 76 Watt
1234 NW 51 ST	HPS0100	FXTSCH	ATBS 76 Watt
5143 NW 12 LN	HPS0100	FXTSCH	ATBS 76 Watt
591 NE 38TH ST	HPS0100	FXTSCH	ATBS 76 Watt
4507 NW 6 AV	HPS0100	FXTSCH	ATBS 76 Watt
5220 W LAKE DR	HPS0100	FXTSCH	ATBS 76 Watt
1263 NW 52 WY	HPS0100	FXTSCH	ATBS 76 Watt
899 SE 2ND AVE AF	HPS0100	RW	ATBS 76 Watt

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2000 NATURA BLV	HPS0100	RW	ATBS 76 Watt
4151 NW 9 AV	HPS0100	RW	ATBS 76 Watt
556 SE 15 AV	HPS0100	RW	ATBS 76 Watt
700 DEERCRK LK DR	HPS0100	RW	ATBS 76 Watt
163 SW 15 ST	HPS0100	RW	ATBS 76 Watt
450 NW 12 AV	HPS0100	RW	ATBS 76 Watt
3821 NW 9 AV	HPS0100	RW	ATBS 76 Watt
255 SE 6 AV	HPS0100	RW	ATBS 76 Watt
1313 SE 2 AV	HPS0100	RW	ATBS 76 Watt
1441 S DEERFIELD AV	HPS0100	RW	ATBS 76 Watt
2620 NATURA BLV	HPS0100	RW	ATBS 76 Watt
3111 NATURA BLV	HPS0100	RW	ATBS 76 Watt
295 NE 48 ST	HPS0100	RW	ATBS 76 Watt
1161 SE 6 AV	HPS0100	RW	ATBS 76 Watt
1100 SE 12 AV	HPS0100	RW	ATBS 76 Watt
738 SE 15 AV	HPS0100	RW	ATBS 76 Watt
601 SE 6 AV	HPS0100	RW	ATBS 76 Watt
1014 SE 12 AV	HPS0100	RW	ATBS 76 Watt
2802 NATURA BLV	HPS0100	RW	ATBS 76 Watt
5260 NW 2 AV	HPS0100	RW	ATBS 76 Watt
3221 NW 3 AV	HPS0100	RW	ATBS 76 Watt
3967 NW 9 AV	HPS0100	RW	ATBS 76 Watt
963 SE 10 ST	HPS0100	RW	ATBS 76 Watt
SW 15TH ST & SW 19 AVE NEC	HPS0100	RW	ATBS 76 Watt
SE 2 AV 1LP S/O ROBINSON RD ES	HPS0100	RW	ATBS 76 Watt
3530 NW 3 AV	HPS0100	RW	ATBS 76 Watt
300 NW 12 AV	HPS0100	RW	ATBS 76 Watt
1208 SE 12 AV	HPS0100	RW	ATBS 76 Watt
375 SE 6 AV	HPS0100	RW	ATBS 76 Watt
402 NATURA BLV	HPS0100	RW	ATBS 76 Watt
400 SE 2 AV	HPS0100	RW	ATBS 76 Watt
948 SE 14 AV	HPS0100	RW	ATBS 76 Watt
1000 S A1A	HPS0100	RW	ATBS 76 Watt
SW 15 ST NW 4 PEO MILITARY	HPS0100	RW	ATBS 76 Watt
1350 SW 12 AV	HPS0100	RW	ATBS 76 Watt
380 SE 12 AV	HPS0100	RW	ATBS 76 Watt
301 GOOLSBY BLVD	HPS0100	RW	ATBS 76 Watt
4361 NW 9 AV	HPS0100	RW	ATBS 76 Watt
410 NATURA AV	HPS0100	RW	ATBS 76 Watt
SE 6TH AVE 1P N/O SE 9 ST ES	HPS0100	RW	ATBS 76 Watt
2804 NATURA BLV	HPS0100	RW	ATBS 76 Watt
SE 2ND AVE 1LP WO SE 3RD CT	HPS0100	RW	ATBS 76 Watt
239 GOOLSBY BLVD	HPS0100	RW	ATBS 76 Watt
849 SE 8 AV	HPS0100	RW	ATBS 76 Watt

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3151 NATURA BLV	HPS0100	RW	ATBS 76 Watt
1030 NW 49 CT	HPS0100	RW	ATBS 76 Watt
1472 SE 12 AV	HPS0100	RW	ATBS 76 Watt
1520 SE 5 ST	HPS0100	RW	ATBS 76 Watt
406 NATURA BLV	HPS0100	RW	ATBS 76 Watt
1209 SE 8 ST	HPS0100	RW	ATBS 76 Watt
SW 12TH AVE 5 LTS SO 110 ST	HPS0100	RW	ATBS 76 Watt
1441 SW 1 TER	HPS0100	RW	ATBS 76 Watt
408 NATURA AV	HPS0100	RW	ATBS 76 Watt
606 NATURA AV	HPS0100	RW	ATBS 76 Watt
450 NW 12 AV	HPS0100	RW	ATBS 76 Watt
1210 SE 7 CT	HPS0100	RW	ATBS 76 Watt
SE 2ND AVE 1LP E/O SE 3RD ST	HPS0100	RW	ATBS 76 Watt
901 SE 10 ST	HPS0100	RW	ATBS 76 Watt
325 NW 35 ST	HPS0100	RW	ATBS 76 Watt
2008 NATURA BLV	HPS0100	RW	ATBS 76 Watt
SE 6TH AVE & SE 9 ST SEC	HPS0100	RW	ATBS 76 Watt
608 NATURA BLV	HPS0100	RW	ATBS 76 Watt
2624 NATURA BLV	HPS0100	RW	ATBS 76 Watt
2510 NATURA BLV	HPS0100	RW	ATBS 76 Watt
3700 NW 9 AV	HPS0100	RW	ATBS 76 Watt
1238 SE 12 AV	HPS0100	RW	ATBS 76 Watt
NE 48TH ST NS 5 PWO DIXIE	HPS0100	RW	ATBS 76 Watt
910 NW 49 CT	HPS0100	RW	ATBS 76 Watt
777 SE 2ND AVE AF	HPS0100	RW	ATBS 76 Watt
133 SW 15 ST	HPS0100	RW	ATBS 76 Watt
400 NATURA AV	HPS0100	RW	ATBS 76 Watt
408 NATURA AV	HPS0100	RW	ATBS 76 Watt
2600 NATURA BLV	HPS0100	RW	ATBS 76 Watt
4767 NW 9 AV	HPS0100	RW	ATBS 76 Watt
4251 NW 9 AV	HPS0100	RW	ATBS 76 Watt
636 SE 12 TER	HPS0100	RW	ATBS 76 Watt
1435 SE 3 AV	HPS0100	RW	ATBS 76 Watt
SW 15 ST 4P W/O SW 19 AVE NS	HPS0100	RW	ATBS 76 Watt
200 NW 12 AV	HPS0100	RW	ATBS 76 Watt
1122 SE 2 AV	HPS0100	RW	ATBS 76 Watt
2624 NATURA BLV	HPS0100	RW	ATBS 76 Watt
NE 48TH ST SWC	HPS0100	RW	ATBS 76 Watt
5290 NW 2 AV	HPS0100	RW	ATBS 76 Watt
2800 NATURA BLV	HPS0100	RW	ATBS 76 Watt
MILITARY TRL & SEC SW 15 ST	HPS0100	RW	ATBS 76 Watt
860 SE 15 AV	HPS0100	RW	ATBS 76 Watt
1025 W NEWPORT CTR DR	HPS0100	RW	ATBS 76 Watt
4291 NW 9 AV	HPS0100	RW	ATBS 76 Watt

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1300 SE 6 AV	HPS0100	RW	ATBS 76 Watt
4891 NW 9 AV	HPS0100	RW	ATBS 76 Watt
1210 SE 14 ST	HPS0100	RW	ATBS 76 Watt
3111 NATURA BLV	HPS0100	RW	ATBS 76 Watt
5111 NE 3 AV	HPS0100	RW	ATBS 76 Watt
159 NE 48 ST	HPS0100	RW	ATBS 76 Watt
412 NATURA AV	HPS0100	RW	ATBS 76 Watt
1200 SE 2 AV	HPS0100	RW	ATBS 76 Watt
351 NE 48 ST	HPS0100	RW	ATBS 76 Watt
NE 48TH ST NS & 2 LIGHT PWO NE 7 AV	HPS0100	RW	ATBS 76 Watt
4241 NW 9 AV	HPS0100	RW	ATBS 76 Watt
1211 SE 10 ST	HPS0100	RW	ATBS 76 Watt
SE 6 AV 1P S/O SE 8 ST ES	HPS0100	RW	ATBS 76 Watt
940 NW 49 CT	HPS0100	RW	ATBS 76 Watt
701 SE 6 AV	HPS0100	RW	ATBS 76 Watt
4921 NW 13 TER	HPS0100	RW	ATBS 76 Watt
600 NATURA BLV	HPS0100	RW	ATBS 76 Watt
321 GOOLSBY BLVD	HPS0100	RW	ATBS 76 Watt
500 SE 2 AV	HPS0100	RW	ATBS 76 Watt
1508 SE 6 ST	HPS0100	RW	ATBS 76 Watt
401 SE 15 ST	HPS0100	RW	ATBS 76 Watt
1031 W NEWPORT CTR DR	HPS0100	RW	ATBS 76 Watt
4061 NW 9 AV	HPS0100	RW	ATBS 76 Watt
3630 NATURA BLV	HPS0100	RW	ATBS 76 Watt
NE 48TH ST NS 3 PWO DIXIE NS	HPS0100	RW	ATBS 76 Watt
1430 SW 12 AV	HPS0100	RW	ATBS 76 Watt
380 SE 15 AV	HPS0100	RW	ATBS 76 Watt
1101 SE 10 ST	HPS0100	RW	ATBS 76 Watt
4725 NW 9 AV	HPS0100	RW	ATBS 76 Watt
301 SE 6 AV	HPS0100	RW	ATBS 76 Watt
875 NE 48TH ST	HPS0100	RW	ATBS 76 Watt
1037 W NEWPORT CTR DR	HPS0100	RW	ATBS 76 Watt
4517 NW 9 AV	HPS0100	RW	ATBS 76 Watt
1600 NW 49 CT	HPS0100	RW	ATBS 76 Watt
1630 NW 49 CT	HPS0100	RW	ATBS 76 Watt
1100 SW 12 AV	HPS0100	RW	ATBS 76 Watt
500 NW 34TH ST	HPS0100	RW	ATBS 76 Watt
2623 NATURA BLV	HPS0100	RW	ATBS 76 Watt
1000 NW 49 CT	HPS0100	RW	ATBS 76 Watt
501 NW 35 ST	HPS0100	RW	ATBS 76 Watt
1226 SE 12TH AVE	HPS0100	RW	ATBS 76 Watt
1080 SW 12 AV	HPS0100	RW	ATBS 76 Watt
SE 6TH AVE & SE 8 ST NEC	HPS0100	RW	ATBS 76 Watt
151 SE 2ND AVE	HPS0100	RW	ATBS 76 Watt

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2623 NATURA BLV	HPS0100	RW	ATBS 76 Watt
SW 15 ST 1P W/O SW 19 AVE NS	HPS0100	RW	ATBS 76 Watt
NW 12TH AVE 1P N/O W HILLSBORO BLVD ES	HPS0100	RW	ATBS 76 Watt
628 GOOLSBY BLVD	HPS0100	RW	ATBS 76 Watt
5101 NW 2 AV	HPS0100	RW	ATBS 76 Watt
205 NE 48 ST	HPS0100	RW	ATBS 76 Watt
300 NW 34TH ST	HPS0100	RW	ATBS 76 Watt
835 SE 8 AV	HPS0100	RW	ATBS 76 Watt
1270 NW 49 CT	HPS0100	RW	ATBS 76 Watt
3751 NW 9 AV	HPS0100	RW	ATBS 76 Watt
33 SE 6 AV	HPS0100	RW	ATBS 76 Watt
SW 15 ST 2P W/O SW 19 AVE NS	HPS0100	RW	ATBS 76 Watt
2571 LAKE DR	HPS0100	RW	ATBS 76 Watt
1490 SW 12 AV	HPS0100	RW	ATBS 76 Watt
5111 NW 2 AV	HPS0100	RW	ATBS 76 Watt
600 NATURA BLV	HPS0100	RW	ATBS 76 Watt
1571 SE 10 ST	HPS0100	RW	ATBS 76 Watt
1091 SE 6 AV	HPS0100	RW	ATBS 76 Watt
2806 NATURA BLV	HPS0100	RW	ATBS 76 Watt
1435 SE 2 AV	HPS0100	RW	ATBS 76 Watt
311 NW 35 ST	HPS0100	RW	ATBS 76 Watt
MILITARY TRL 18 P/N SW 10 AVE	HPS0100	RW	ATBS 76 Watt
301 NW 48 ST	HPS0100	RW	ATBS 76 Watt
640 NW 12 AV	HPS0100	RW	ATBS 76 Watt
NE 48TH ST NS 1 PWO NE 7 AVE	HPS0100	RW	ATBS 76 Watt
4921 NW 13 AV	HPS0100	RW	ATBS 76 Watt
4921 NW 15 AV	HPS0100	RW	ATBS 76 Watt
4041 NW 9 AV	HPS0100	RW	ATBS 76 Watt
1510 SE 8 ST	HPS0100	RW	ATBS 76 Watt
MILITARY TRL WS 1 PSO NW 47 ST	HPS0100	RW	ATBS 76 Watt
4501 NW 9 AV	HPS0100	RW	ATBS 76 Watt
1100 NW 49 CT	HPS0100	RW	ATBS 76 Watt
2008 NATURA BLV	HPS0100	RW	ATBS 76 Watt
1070 SW 12 AV	HPS0100	RW	ATBS 76 Watt
195 SW 15 ST	HPS0100	RW	ATBS 76 Watt
2522 NATURA BLV	HPS0100	RW	ATBS 76 Watt
200 NW 12 AV	HPS0100	RW	ATBS 76 Watt
75 SE 6 AV	HPS0100	RW	ATBS 76 Watt
615 SE 12 AV	HPS0100	RW	ATBS 76 Watt
1908 NATURA BLV	HPS0100	RW	ATBS 76 Watt
1131 SE 6 AV	HPS0100	RW	ATBS 76 Watt
SE 2ND AVE & SE 5 CT ES	HPS0100	RW	ATBS 76 Watt
3630 NATURA BLV	HPS0100	RW	ATBS 76 Watt
NE 48TH ST NS & 1PWO NE 8 AV	HPS0100	RW	ATBS 76 Watt

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1210 NW 49 CT	HPS0100	RW	ATBS 76 Watt
1150 NW 49 CT	HPS0100	RW	ATBS 76 Watt
SW 15 ST NS 3 PEO MILITARY	HPS0100	RW	ATBS 76 Watt
1240 NW 49 CT	HPS0100	RW	ATBS 76 Watt
654 SE 15 AV	HPS0100	RW	ATBS 76 Watt
1000 SE 10 ST	HPS0100	RW	ATBS 76 Watt
1120 SW 12 AV	HPS0100	RW	ATBS 76 Watt
900 CRYSTAL LK DR	HPS0100	RW	ATBS 76 Watt
5201 NE 3 AV	HPS0100	RW	ATBS 76 Watt
640 NW 12 AV	HPS0100	RW	ATBS 76 Watt
117 SE 15 ST	HPS0100	RW	ATBS 76 Watt
2006 NATURA BLV	HPS0100	RW	ATBS 76 Watt
5021 NE 3 AV	HPS0100	RW	ATBS 76 Watt
1108 SE 12 AV	HPS0100	RW	ATBS 76 Watt
1435 SE 2 TER	HPS0100	RW	ATBS 76 Watt
4550 NW 18 AV	HPS0100	RW	ATBS 76 Watt
3521 NW 3 AV	HPS0100	RW	ATBS 76 Watt
1300 SW 12 AV	HPS0100	RW	ATBS 76 Watt
2549 LAKE DR	HPS0100	RW	ATBS 76 Watt
3151 NATURA BLV	HPS0100	RW	ATBS 76 Watt
2485 LAKE DR	HPS0100	RW	ATBS 76 Watt
391 GOOLSBY BLV	HPS0100	RW	ATBS 76 Watt
410 NATURA AV	HPS0100	RW	ATBS 76 Watt
2603 LAKE DR	HPS0100	RW	ATBS 76 Watt
1231 SE 10 ST	HPS0100	RW	ATBS 76 Watt
1113 SE 5 CT	HPS0100	RW	ATBS 76 Watt
2800 NATURA BLV	HPS0100	RW	ATBS 76 Watt
1248 SE 12 AV	HPS0100	RW	ATBS 76 Watt
4540 NW 18 AV	HPS0100	RW	ATBS 76 Watt
402 NATURA BLV	HPS0100	RW	ATBS 76 Watt
3941 NW 9 AV	HPS0100	RW	ATBS 76 Watt
351 SE 15 ST	HPS0100	RW	ATBS 76 Watt
216 SE 10 CT	HPS0100	RW	ATBS 76 Watt
1908 NATURA BLV	HPS0100	RW	ATBS 76 Watt
455 NE 48TH ST	HPS0100	RW	ATBS 76 Watt
2804 NATURA BLV	HPS0100	RW	ATBS 76 Watt
NE 48TH ST NEC & HELWIG	HPS0100	RW	ATBS 76 Watt
2600 NATURA BLV	HPS0100	RW	ATBS 76 Watt
375 GOOLSBY BLV	HPS0100	RW	ATBS 76 Watt
SW 15 ST 3P W/O SW 19 AVE NS	HPS0100	RW	ATBS 76 Watt
SE 2ND AVE & SE 8 ST NEC	HPS0100	RW	ATBS 76 Watt
1301 SE 2 AV	HPS0100	RW	ATBS 76 Watt
SW 15 ST 5P W/O SW 19 AVE NS	HPS0100	RW	ATBS 76 Watt
1011 SE 6 AV	HPS0100	RW	ATBS 76 Watt

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290 SE 2 AV	HPS0100	RW	ATBS 76 Watt
606 NATURA AV	HPS0100	RW	ATBS 76 Watt
4231 NW 9 AV	HPS0100	RW	ATBS 76 Watt
3491 NW 3 AV	HPS0100	RW	ATBS 76 Watt
403 NATURA AV	HPS0100	RW	ATBS 76 Watt
956 SE 14 TR	HPS0100	RW	ATBS 76 Watt
403 NATURA AV	HPS0100	RW	ATBS 76 Watt
5027 NE 3 AV	HPS0100	RW	ATBS 76 Watt
335 SE 6 AV	HPS0100	RW	ATBS 76 Watt
298 NE 44 CT	HPS0100	RW	ATBS 76 Watt
609 SE 15 ST	HPS0100	RW	ATBS 76 Watt
1162 SE 2 AV	HPS0100	RW	ATBS 76 Watt
3400 NW 5 TER	HPS0100	RW	ATBS 76 Watt
1740 NW 49 CT	HPS0100	RW	ATBS 76 Watt
300 NW 12 AV	HPS0100	RW	ATBS 76 Watt
3731 NW 9 AV	HPS0100	RW	ATBS 76 Watt
401 SE 6 AV	HPS0100	RW	ATBS 76 Watt
475 SE 6 AV	HPS0100	RW	ATBS 76 Watt
5230 NW 2 AV	HPS0100	RW	ATBS 76 Watt
2467 LAKE DR	HPS0100	RW	ATBS 76 Watt
365 NW 35 ST	HPS0100	RW	ATBS 76 Watt
1540 SE 10TH ST	HPS0100	RW	ATBS 76 Watt
1410 SE 12 AV	HPS0100	RW	ATBS 76 Watt
SW 15 ST 6P W/O SW 19 AVE NS	HPS0100	RW	ATBS 76 Watt
901 NW 49 ST	HPS0100	RW	ATBS 76 Watt
2808 NATURA BLV	HPS0100	RW	ATBS 76 Watt
4401 NW 9 AV	HPS0100	RW	ATBS 76 Watt
604 NATURA AV	HPS0100	RW	ATBS 76 Watt
2004 NATURA BLV	HPS0100	RW	ATBS 76 Watt
SW 15 ST NS 2 PEO MILITARY	HPS0100	RW	ATBS 76 Watt
4921 NW 18 AV	HPS0100	RW	ATBS 76 Watt
415 GOOLSBY BLVD	HPS0100	RW	ATBS 76 Watt
4589 NW 9 AV	HPS0100	RW	ATBS 76 Watt
SW 12TH AVE 1LT SO 10 ST	HPS0100	RW	ATBS 76 Watt
1311 SE 10 ST	HPS0100	RW	ATBS 76 Watt
GOOLSBY BLVD 7LP S/O W HILLSBORO BLVD WS	HPS0100	RW	ATBS 76 Watt
111 SE 15 ST	HPS0100	RW	ATBS 76 Watt
1906 NATURA BLV	HPS0100	RW	ATBS 76 Watt
2520 NATURA BLV	HPS0100	RW	ATBS 76 Watt
1150 SW 12 AV	HPS0100	RW	ATBS 76 Watt
1200 SW 12 AV	HPS0100	RW	ATBS 76 Watt
412 NATURA AV	HPS0100	RW	ATBS 76 Watt
3901 NW 9 AV	HPS0100	RW	ATBS 76 Watt

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511 SE 15 ST	HPS0100	RW	ATBS 76 Watt
2620 NATURA BLV	HPS0100	RW	ATBS 76 Watt
SE 2ND AVE 1LP N/O ROBINSON RD ES	HPS0100	RW	ATBS 76 Watt
2006 NATURA BLV	HPS0100	RW	ATBS 76 Watt
4795 NW 9 AV	HPS0100	RW	ATBS 76 Watt
2808 NATURA BLV	HPS0100	RW	ATBS 76 Watt
604 NATURA AV	HPS0100	RW	ATBS 76 Watt
1060 NW 49 CT	HPS0100	RW	ATBS 76 Watt
1441 SW 1 AV	HPS0100	RW	ATBS 76 Watt
2004 NATURA BLV	HPS0100	RW	ATBS 76 Watt
DEER CREEK COUNTRY CLUB BLVD 3P E/O HOLLOWS CIR SS	HPS0100	RW	ATBS 76 Watt
1008 SE 12 AV	HPS0100	RW	ATBS 76 Watt
406 NATURA BLV	HPS0100	RW	ATBS 76 Watt
2802 NATURA BLV	HPS0100	RW	ATBS 76 Watt
411 DEERCREEK RN	HPS0100	RW	ATBS 76 Watt
1261 SE 10 ST	HPS0100	RW	ATBS 76 Watt
350 SE 12 AV	HPS0100	RW	ATBS 76 Watt
2000 NATURA BLV	HPS0100	RW	ATBS 76 Watt
450 SE 2 AV	HPS0100	RW	ATBS 76 Watt
4560 NW 18 AV	HPS0100	RW	ATBS 76 Watt
NW 12TH AVE 1P N/O W HILLSBORO BLVD WS	HPS0100	RW	ATBS 76 Watt
1500 SE 3 CT	HPS0100	RW	ATBS 76 Watt
1671 SE 10 ST	HPS0100	RW	ATBS 76 Watt
4570 NW 18 AV	HPS0100	RW	ATBS 76 Watt
5320 NW 2 AV	HPS0100	RW	ATBS 76 Watt
4633 NW 9 AV	HPS0100	RW	ATBS 76 Watt
1200 SE 8 CT	HPS0100	RW	ATBS 76 Watt
98 SE 2 AV	HPS0100	RW	ATBS 76 Watt
1306 SE 12 AV	HPS0100	RW	ATBS 76 Watt
1520 SE 4 CT	HPS0100	RW	ATBS 76 Watt
1250 SW 12 AV	HPS0100	RW	ATBS 76 Watt
1011 W NEWPORT CTR DR	HPS0100	RW	ATBS 76 Watt
400 NW 34TH ST	HPS0100	RW	ATBS 76 Watt
SW 12TH AVE 4 LTS SO 10 ST	HPS0100	RW	ATBS 76 Watt
750 SE 6 AV	HPS0100	RW	ATBS 76 Watt
SE 2ND AVE & SE 4 ST NEC	HPS0100	RW	ATBS 76 Watt
1180 NW 49 CT	HPS0100	RW	ATBS 76 Watt
908 SE 12 AV	HPS0100	RW	ATBS 76 Watt
3350 NW 5 TER	HPS0100	RW	ATBS 76 Watt
1417 SE 2 AV	HPS0100	RW	ATBS 76 Watt
901 NW 48 PL	HPS0100	RW	ATBS 76 Watt
SE 2 AV 3LP S/O ROBINSON RD ES	HPS0100	RW	ATBS 76 Watt
1720 NW 49 CT	HPS0100	RW	ATBS 76 Watt

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1241 SE 6 AV	HPS0100	RW	ATBS 76 Watt
425 SE 6 AV	HPS0100	RW	ATBS 76 Watt
2522 NATURA BLV	HPS0100	RW	ATBS 76 Watt
2510 NATURA BLV	HPS0100	RW	ATBS 76 Watt
835 SE 8 AV	HPS0100	RW	ATBS 76 Watt
4921 NW 14 AV	HPS0100	RW	ATBS 76 Watt
401 NW 35 CT	HPS0100	RW	ATBS 76 Watt
5301 NE 3 AV	HPS0100	RW	ATBS 76 Watt
501 SE 6 AV	HPS0100	RW	ATBS 76 Watt
SE 2ND AVE NEC SE 2ND ST	HPS0100	RW	ATBS 76 Watt
4921 NW 15 TER	HPS0100	RW	ATBS 76 Watt
1460 SW 12 AV	HPS0100	RW	ATBS 76 Watt
4580 NW 18 AV	HPS0100	RW	ATBS 76 Watt
SE 2 AV 2LP S/O ROBINSON RD ES	HPS0100	RW	ATBS 76 Watt
2806 NATURA BLV	HPS0100	RW	ATBS 76 Watt
1201 SE 6 AV	HPS0100	RW	ATBS 76 Watt
1426 SE 2 AV	HPS0100	RW	ATBS 76 Watt
299 SE 12 AV	HPS0100	RW	ATBS 76 Watt
1629 SE 10 ST	HPS0100	RW	ATBS 76 Watt
1110 SE 7 ST	HPS0100	RW	ATBS 76 Watt
2520 NATURA BLV	HPS0100	RW	ATBS 76 Watt
1906 NATURA BLV	HPS0100	RW	ATBS 76 Watt
531 SE 12 AV	HPS0100	RW	ATBS 76 Watt
1200 SE 12 AV	HPS0100	RW	ATBS 76 Watt
624 GOOLSBY BLVD	HPS0100	RW	ATBS 76 Watt
1400 SW 12 AV	HPS0100	RW	ATBS 76 Watt
5380 NW 2 AV	HPS0100	RW	ATBS 76 Watt
400 NATURA AV	HPS0100	RW	ATBS 76 Watt
99 SE 15 ST	HPS0100	RW	ATBS 76 Watt
1533 SE 10 ST	HPS0100	RW	ATBS 76 Watt
450 NW 34TH ST	HPS0100	RW	ATBS 76 Watt
SW 12TH AVE 2 LTS SO 10 ST	HPS0100	RW	ATBS 76 Watt
200 SE 12 AV	HPS0100	RW	ATBS 76 Watt
5200 NW 2 AV	HPS0100	RW	ATBS 76 Watt
1011 SE 10 ST	HPS0100	RW	ATBS 76 Watt
555 SE 6 AV	HPS0100	RW	ATBS 76 Watt
4921 NW 14 TER	HPS0100	RW	ATBS 76 Watt
501 GOOLSBY BLV	HPS0100	RW	ATBS 76 Watt
608 NATURA BLV	HPS0100	RW	ATBS 76 Watt
SE 6TH AVE 2P S/O SE 7 ST ES	HPS0100	RW	ATBS 76 Watt
631 NW 38 CT	HPS0100	SCH	ATBS 76 Watt
4010 NW 3 TER	HPS0100	SCH	ATBS 76 Watt
5100 NE 6TH AVE	HPS0100	SCH	ATBS 76 Watt
321 NW 39 ST	HPS0100	SCH	ATBS 76 Watt

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381 NW 42ND ST	HPS0100	SCH	ATBS 76 Watt
4347 NW 4 AV	HPS0100	SCH	ATBS 76 Watt
4330 NW 3 AV	HPS0100	SCH	ATBS 76 Watt
5161 NE 8TH AVE	HPS0100	SCH	ATBS 76 Watt
3860 NW 7 AV	HPS0100	SCH	ATBS 76 Watt
3840 NW 6 AV	HPS0100	SCH	ATBS 76 Watt
3711 NW 4 AV	HPS0100	SCH	ATBS 76 Watt
4334 NW 4TH AVE	HPS0100	SCH	ATBS 76 Watt
501 NW 46 ST	HPS0100	SCH	ATBS 76 Watt
4051 NW 7TH AVE	HPS0100	SCH	ATBS 76 Watt
321 NW 36TH ST	HPS0100	SCH	ATBS 76 Watt
4347 NW 6 AV	HPS0100	SCH	ATBS 76 Watt
4031 NW 7 AV	HPS0100	SCH	ATBS 76 Watt
850 NE 51ST ST	HPS0100	SCH	ATBS 76 Watt
4415 NW 5 AV	HPS0100	SCH	ATBS 76 Watt
4951 NE 10TH AVE	HPS0100	SCH	ATBS 76 Watt
210 NW 40 ST	HPS0100	SCH	ATBS 76 Watt
770 NE 51ST CT	HPS0100	SCH	ATBS 76 Watt
310 NW 38 ST	HPS0100	SCH	ATBS 76 Watt
910 NE 51ST ST	HPS0100	SCH	ATBS 76 Watt
521 NW 38 PL	HPS0100	SCH	ATBS 76 Watt
3830 NW 7 AV	HPS0100	SCH	ATBS 76 Watt
400 NW 43 ST	HPS0100	SCH	ATBS 76 Watt
431 NW 39 ST	HPS0100	SCH	ATBS 76 Watt
401 NW 39 ST	HPS0100	SCH	ATBS 76 Watt
470 NW 41 ST	HPS0100	SCH	ATBS 76 Watt
4402 NW 4 AV	HPS0100	SCH	ATBS 76 Watt
350 NW 42 CT	HPS0100	SCH	ATBS 76 Watt
910 NE 50TH CT	HPS0100	SCH	ATBS 76 Watt
250 NW 43 ST	HPS0100	SCH	ATBS 76 Watt
3820 NW 3 TER	HPS0100	SCH	ATBS 76 Watt
471 NW 39 ST	HPS0100	SCH	ATBS 76 Watt
100 NW 42ND CT	HPS0100	SCH	ATBS 76 Watt
101 NW 42 CT	HPS0100	SCH	ATBS 76 Watt
363 NW 46 ST	HPS0100	SCH	ATBS 76 Watt
911 NE 49TH ST	HPS0100	SCH	ATBS 76 Watt
500 NW 42 CT	HPS0100	SCH	ATBS 76 Watt
400 NW 37 ST	HPS0100	SCH	ATBS 76 Watt
NE 48TH ST 1P E/O NE 7TH AVE	HPS0100	SCH	ATBS 76 Watt
241 NW 38 PL	HPS0100	SCH	ATBS 76 Watt
620 NW 42 CT	HPS0100	SCH	ATBS 76 Watt
4309 NW 1 TER	HPS0100	SCH	ATBS 76 Watt
310 NW 37TH ST	HPS0100	SCH	ATBS 76 Watt
4401 NW 5 AV	HPS0100	SCH	ATBS 76 Watt

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328 NW 43 ST	HPS0100	SCH	ATBS 76 Watt
210 NW 46 CT	HPS0100	SCH	ATBS 76 Watt
300 NW 37 ST	HPS0100	SCH	ATBS 76 Watt
771 NE 50TH CT	HPS0100	SCH	ATBS 76 Watt
3073 LAKESHORE DR 1P W/O MILITARY TRL S/S	HPS0100	SCH	ATBS 76 Watt
650 NW 38TH ST	HPS0100	SCH	ATBS 76 Watt
241 NW 40 CT	HPS0100	SCH	ATBS 76 Watt
4335 NW 6 AV	HPS0100	SCH	ATBS 76 Watt
4110 NW 3 WY	HPS0100	SCH	ATBS 76 Watt
330 NW 40 ST	HPS0100	SCH	ATBS 76 Watt
250 NW 39 CT	HPS0100	SCH	ATBS 76 Watt
4491 NW 1 TER	HPS0100	SCH	ATBS 76 Watt
4319 NW 4 AV	HPS0100	SCH	ATBS 76 Watt
301 NW 42 CT	HPS0100	SCH	ATBS 76 Watt
201 NW 38 PL	HPS0100	SCH	ATBS 76 Watt
391 NW 42 ST	HPS0100	SCH	ATBS 76 Watt
5175 NE 9TH AVE	HPS0100	SCH	ATBS 76 Watt
600 NW 37 ST	HPS0100	SCH	ATBS 76 Watt
351 NW 42 ST	HPS0100	SCH	ATBS 76 Watt
4441 NW 1 TER	HPS0100	SCH	ATBS 76 Watt
231 NW 38 ST	HPS0100	SCH	ATBS 76 Watt
4001 NW 3 WY	HPS0100	SCH	ATBS 76 Watt
4751 NW 3 AV	HPS0100	SCH	ATBS 76 Watt
230 NW 38 CT	HPS0100	SCH	ATBS 76 Watt
3920 NW 2 AV	HPS0100	SCH	ATBS 76 Watt
620 NW 38TH ST	HPS0100	SCH	ATBS 76 Watt
641 NW 38 PL	HPS0100	SCH	ATBS 76 Watt
4071 NW 7 AV	HPS0100	SCH	ATBS 76 Watt
361 NW 39TH ST	HPS0100	SCH	ATBS 76 Watt
151 NW 42 CT	HPS0100	SCH	ATBS 76 Watt
5070 NE 9TH AVE	HPS0100	SCH	ATBS 76 Watt
200 NW 38 CT	HPS0100	SCH	ATBS 76 Watt
491 NW 39 ST	HPS0100	SCH	ATBS 76 Watt
421 NW 42 ST	HPS0100	SCH	ATBS 76 Watt
3700 NW 7 AV	HPS0100	SCH	ATBS 76 Watt
231 NW 40 CT	HPS0100	SCH	ATBS 76 Watt
151 NW 44 ST	HPS0100	SCH	ATBS 76 Watt
4315 NW 6 AV	HPS0100	SCH	ATBS 76 Watt
5225 NE 9TH AVE	HPS0100	SCH	ATBS 76 Watt
5101 NE 7TH AVE	HPS0100	SCH	ATBS 76 Watt
441 NW 40 ST	HPS0100	SCH	ATBS 76 Watt
430 NW 41 ST	HPS0100	SCH	ATBS 76 Watt
141 NW 40 ST	HPS0100	SCH	ATBS 76 Watt

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3730 NW 7 AV	HPS0100	SCH	ATBS 76 Watt
4050 NW 4 AV	HPS0100	SCH	ATBS 76 Watt
401 NW 46TH ST	HPS0100	SCH	ATBS 76 Watt
4327 NW 5 AV	HPS0100	SCH	ATBS 76 Watt
240 NW 41 CT	HPS0100	SCH	ATBS 76 Watt
810 NE 51ST CT	HPS0100	SCH	ATBS 76 Watt
411 NW 38 PL	HPS0100	SCH	ATBS 76 Watt
SE 4TH CT & SE 12 AVE NWC	HPS0100	SCH	ATBS 76 Watt
5111 NE 8TH AVE	HPS0100	SCH	ATBS 76 Watt
337 NW 46 ST	HPS0100	SCH	ATBS 76 Watt
4341 NW 1 TER	HPS0100	SCH	ATBS 76 Watt
621 NW 37 ST	HPS0100	SCH	ATBS 76 Watt
252 NW 41 CT	HPS0100	SCH	ATBS 76 Watt
4407 NW 6 AV	HPS0100	SCH	ATBS 76 Watt
5035 NE 10TH AVE	HPS0100	SCH	ATBS 76 Watt
4347 NW 3 TER	HPS0100	SCH	ATBS 76 Watt
580 NW 42 CT	HPS0100	SCH	ATBS 76 Watt
5131 NE 9TH AVE	HPS0100	SCH	ATBS 76 Watt
4414 NW 4 AV	HPS0100	SCH	ATBS 76 Watt
360 NW 40 ST	HPS0100	SCH	ATBS 76 Watt
460 NW 43 ST	HPS0100	SCH	ATBS 76 Watt
201 NW 43RD CT	HPS0100	SCH	ATBS 76 Watt
650 NE 51ST CT	HPS0100	SCH	ATBS 76 Watt
331 NW 38 ST	HPS0100	SCH	ATBS 76 Watt
4336 NW 3 TER	HPS0100	SCH	ATBS 76 Watt
420 NW 40 ST	HPS0100	SCH	ATBS 76 Watt
700 NE 50TH CT	HPS0100	SCH	ATBS 76 Watt
4080 NW 3 TER	HPS0100	SCH	ATBS 76 Watt
1417 SE 14TH AVE	HPS0100	SCH	ATBS 76 Watt
480 NW 40 ST	HPS0100	SCH	ATBS 76 Watt
251 NW 41 ST	HPS0100	SCH	ATBS 76 Watt
350 NW 37 ST	HPS0100	SCH	ATBS 76 Watt
4321 NW 3 TER	HPS0100	SCH	ATBS 76 Watt
4000 NW 4 AV	HPS0100	SCH	ATBS 76 Watt
820 NE 51ST ST	HPS0100	SCH	ATBS 76 Watt
4346 NW 5 AV	HPS0100	SCH	ATBS 76 Watt
4020 NW 4 AV	HPS0100	SCH	ATBS 76 Watt
911 NE 50TH ST	HPS0100	SCH	ATBS 76 Watt
4391 NW 1 TER	HPS0100	SCH	ATBS 76 Watt
5100 NE 7TH TER	HPS0100	SCH	ATBS 76 Watt
501 NW 37 ST	HPS0100	SCH	ATBS 76 Watt
3830 NW 4 AV	HPS0100	SCH	ATBS 76 Watt
1007 SE 7TH ST	HPS0100	SCH	ATBS 76 Watt
3880 NW 2 AV	HPS0100	SCH	ATBS 76 Watt

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651 NW 37 ST	HPS0100	SCH	ATBS 76 Watt
351 NW 38 PL	HPS0100	SCH	ATBS 76 Watt
570 NW 43 ST	HPS0100	SCH	ATBS 76 Watt
4413 NW 3 TER	HPS0100	SCH	ATBS 76 Watt
551 NW 46TH ST	HPS0100	SCH	ATBS 76 Watt
875 NE 49TH ST	HPS0100	SCH	ATBS 76 Watt
4295 NW 1 TER	HPS0100	SCH	ATBS 76 Watt
420 NW 42 CT	HPS0100	SCH	ATBS 76 Watt
710 NE 50TH CT	HPS0100	SCH	ATBS 76 Watt
4050 NW 3 TER	HPS0100	SCH	ATBS 76 Watt
451 NW 42 ST	HPS0100	SCH	ATBS 76 Watt
401 NW 36TH ST	HPS0100	SCH	ATBS 76 Watt
221 NW 41 ST	HPS0100	SCH	ATBS 76 Watt
631 SEA PINE LN	HPS0100	FXTPTC	Contempo 72 Watt 4000K
395 NW 45 AV	HPS0100	FXTPTC	Contempo 72 Watt 4000K
455 NW 45 AV	HPS0100	FXTPTC	Contempo 72 Watt 4000K
371 NW 45 AV	HPS0100	FXTPTC	Contempo 72 Watt 4000K
323 NW 45 AV	HPS0100	FXTPTC	Contempo 72 Watt 4000K
419 NW 45 AV	HPS0100	FXTPTC	Contempo 72 Watt 4000K
632 DRCKRK SND PN LN	HPS0100	FXTPTC	Contempo 72 Watt 4000K
632 DEER CREEK RUN	HPS0100	FXTPTC	Contempo 72 Watt 4000K
630 BRIARWOOD LN	HPS0100	FXTPTC	Contempo 72 Watt 4000K
4617 NW 7 ST	HPS0100	PTC	Contempo 72 Watt 4000K
4749 NW 5 AV	HPS0100	PTC	Contempo 72 Watt 4000K
3119 LAKESHORE DR	HPS0100	PTC	Contempo 72 Watt 4000K
4551 NW 7 ST	HPS0100	PTC	Contempo 72 Watt 4000K
4671 NW 7 PL	HPS0100	PTC	Contempo 72 Watt 4000K
600 NW 45 AV	HPS0100	PTC	Contempo 72 Watt 4000K
4825 NW 7TH PL	HPS0100	PTC	Contempo 72 Watt 4000K
4770 NW 7 PL	HPS0100	PTC	Contempo 72 Watt 4000K
551 NW 45 AV	HPS0100	PTC	Contempo 72 Watt 4000K

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477 WOODLAKE LN	HPS0100	PTC	Contempo 72 Watt 4000K
4712 NW 4 TER	HPS0100	PTC	Contempo 72 Watt 4000K
4571 NW 7 ST	HPS0100	PTC	Contempo 72 Watt 4000K
2285 DEERCREEK TR	HPS0100	PTC	Contempo 72 Watt 4000K
4711 NW 4 AV	HPS0100	PTC	Contempo 72 Watt 4000K
539 NW 45 AV	HPS0100	PTC	Contempo 72 Watt 4000K
515 NW 45 AV	HPS0100	PTC	Contempo 72 Watt 4000K
4736 NW 4 AV	HPS0100	PTC	Contempo 72 Watt 4000K
441 NW 46 AV	HPS0100	PTC	Contempo 72 Watt 4000K
312 NW 45 TER	HPS0100	PTC	Contempo 72 Watt 4000K
420 NW 45 TER	HPS0100	PTC	Contempo 72 Watt 4000K
4536 NW 7 PL	HPS0100	PTC	Contempo 72 Watt 4000K
506 NW 47 ST	HPS0100	PTC	Contempo 72 Watt 4000K
2363 LOBLOLLY LN	HPS0100	PTC	Contempo 72 Watt 4000K
3064 LAKESHORE DR	HPS0100	PTC	Contempo 72 Watt 4000K
632 NW 45TH AVE	HPS0100	PTC	Contempo 72 Watt 4000K
4747 NW 4 TER	HPS0100	PTC	Contempo 72 Watt 4000K
561 NW 46 AV	HPS0100	PTC	Contempo 72 Watt 4000K
4703 NW 5 AV	HPS0100	PTC	Contempo 72 Watt 4000K
1982 WOODLAKE TER	HPS0100	PTC	Contempo 72 Watt 4000K
2417 LOBLOLLY LN	HPS0100	PTC	Contempo 72 Watt 4000K
435 WOODLAKE LN	HPS0100	PTC	Contempo 72 Watt 4000K
2022 WOODLAKE CIR	HPS0100	PTC	Contempo 72 Watt 4000K
457 WOODLAKE LN	HPS0100	PTC	Contempo 72 Watt 4000K
4718 NW 5 AV	HPS0100	PTC	Contempo 72 Watt 4000K

Deerfield Beach Citywide Phase 3

Selection Sheet

Initials _____

422 NW 47 ST	HPS0100	PTC	Contempo 72 Watt 4000K
488 NW 46 AV	HPS0100	PTC	Contempo 72 Watt 4000K
4570 NW 6 ST	HPS0100	PTC	Contempo 72 Watt 4000K
273 NW 45 TER	HPS0100	PTC	Contempo 72 Watt 4000K
4661 NW 6 AV	HPS0100	PTC	Contempo 72 Watt 4000K
3050 LAKESHORE DR AF	HPS0100	PTC	Contempo 72 Watt 4000K
4593 NW 7 PL	HPS0100	PTC	Contempo 72 Watt 4000K
2351 DEERCREEK TR	HPS0100	PTC	Contempo 72 Watt 4000K
430 NW 47 ST	HPS0100	PTC	Contempo 72 Watt 4000K
465 WOODLAKE LN	HPS0100	PTC	Contempo 72 Watt 4000K
384 NW 45 TER	HPS0100	PTC	Contempo 72 Watt 4000K
400 DEERCRK LK DR	HPS0100	PTC	Contempo 72 Watt 4000K
368 WOODLAKE LN	HPS0100	PTC	Contempo 72 Watt 4000K
597 NW 46 AV	HPS0100	PTC	Contempo 72 Watt 4000K
318 NW 47 ST	HPS0100	PTC	Contempo 72 Watt 4000K
3011 LAKESHORE DR 1P W/O MILITARY TRL S/S	HPS0100	PTC	Contempo 72 Watt 4000K
681 NW 46 AV	HPS0100	PTC	Contempo 72 Watt 4000K
4521 NW 7 ST	HPS0100	PTC	Contempo 72 Watt 4000K
2311 LOBLOLLY LN	HPS0100	PTC	Contempo 72 Watt 4000K
250 WOODLAKE LN	HPS0100	PTC	Contempo 72 Watt 4000K
319 WOODLAKE LN	HPS0100	PTC	Contempo 72 Watt 4000K
306 NW 47 ST	HPS0100	PTC	Contempo 72 Watt 4000K
2250 DEERCREEK TR	HPS0100	PTC	Contempo 72 Watt 4000K
220 DEERCRK LK DR	HPS0100	PTC	Contempo 72 Watt 4000K
414 NW 47 ST	HPS0100	PTC	Contempo 72 Watt 4000K

Deerfield Beach Citywide Phase 3

Selection Sheet

Initials _____

330 NW 47 ST	HPS0100	PTC	Contempo 72 Watt 4000K
2489 LOBLOLLY LN	HPS0100	PTC	Contempo 72 Watt 4000K
525 NW 46 AV	HPS0100	PTC	Contempo 72 Watt 4000K
3038 LAKESHORE DR	HPS0100	PTC	Contempo 72 Watt 4000K
3000 LAKESHORE DR	HPS0100	PTC	Contempo 72 Watt 4000K
4740 NW 3 TER	HPS0100	PTC	Contempo 72 Watt 4000K
2000 WOODLAKE CIR	HPS0100	PTC	Contempo 72 Watt 4000K
408 NW 47 ST	HPS0100	PTC	Contempo 72 Watt 4000K
4615 NW 7 PL	HPS0100	PTC	Contempo 72 Watt 4000K
516 DEERCREEK RN	HPS0100	PTC	Contempo 72 Watt 4000K
417 NW 46 AV	HPS0100	PTC	Contempo 72 Watt 4000K
348 NW 45 TER	HPS0100	PTC	Contempo 72 Watt 4000K
468 NW 45 TER	HPS0100	PTC	Contempo 72 Watt 4000K
500 DEERCRK LK DR	HPS0100	PTC	Contempo 72 Watt 4000K
2255 LOBLOLLY LN	HPS0100	PTC	Contempo 72 Watt 4000K
264 WOODLAKE CIR	HPS0100	PTC	Contempo 72 Watt 4000K
2397 LOBLOLLY LN	HPS0100	PTC	Contempo 72 Watt 4000K
4556 NW 7 PL	HPS0100	PTC	Contempo 72 Watt 4000K
2183 DEERCREEK WY	HPS0100	PTC	Contempo 72 Watt 4000K
350 DEERCREEK RN	HPS0100	PTC	Contempo 72 Watt 4000K
3109 LAKESHORE DR	HPS0100	PTC	Contempo 72 Watt 4000K
670 NW 45TH AVE	HPS0100	PTC	Contempo 72 Watt 4000K
LAKESHORE DR 6PW DEER CK	HPS0100	PTC	Contempo 72 Watt 4000K
576 NW 45 AV	HPS0100	PTC	Contempo 72 Watt 4000K
2318 DEERCREEK TR	HPS0100	PTC	Contempo 72 Watt 4000K

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Initials _____

381 NW 46 AV	HPS0100	PTC	Contempo 72 Watt 4000K
433 DEERCREEK PATH	HPS0100	PTC	Contempo 72 Watt 4000K
645 NW 46 AV	HPS0100	PTC	Contempo 72 Watt 4000K
719 NW 48 AV	HPS0100	PTC	Contempo 72 Watt 4000K
449 DEERCREEK RN	HPS0100	PTC	Contempo 72 Watt 4000K
4743 NW 6 AV	HPS0100	PTC	Contempo 72 Watt 4000K
4718 NW 6 AV	HPS0100	PTC	Contempo 72 Watt 4000K
3016 LAKESHORE DR	HPS0100	PTC	Contempo 72 Watt 4000K
547 DEERCREEK RN	HPS0100	PTC	Contempo 72 Watt 4000K
1101 NW 53 ST	HPS0100	PTC	Contempo 72 Watt 4000K
3027 LAKESHORE DR 1P W/O MILITARY TRL S/S	HPS0100	PTC	Contempo 72 Watt 4000K
4687 NW 7 ST	HPS0100	PTC	Contempo 72 Watt 4000K
2074 WOODLAKE CIR	HPS0100	PTC	Contempo 72 Watt 4000K
4727 NW 7 PL	HPS0100	PTC	Contempo 72 Watt 4000K
1574 SE 3RD CT	HPS0150	FXTOB	ATBM 118 Watt
1574 SE 3RD CT 3PN	HPS0150	FXTOB	ATBM 118 Watt
1645 SE 3RD CT	HPS0150	FXTOB	ATBM 118 Watt
1574 SE 3RD CT 3PN	HPS0150	FXTOB	ATBM 118 Watt
1609 SE 3RD CT	HPS0150	FXTOB	ATBM 118 Watt
1574 SE 3RD CT	HPS0150	FXTOB	ATBM 118 Watt
1609 SE 3RD CT	HPS0150	FXTOB	ATBM 118 Watt
1645 SE 3RD CT	HPS0150	FXTOB	ATBM 118 Watt
119 DEER CREEK RD	HPS0150	FXTSCH	ATBM 118 Watt
329 SE 2 ST	HPS0150	FXTSCH	ATBM 118 Watt
460 CENTURY VILLAGE BLVD	HPS0150	FXTSCH	ATBM 118 Watt
380 CENTURY VILLAGE BLVD	HPS0150	FXTSCH	ATBM 118 Watt
115 DEER CREEK RD	HPS0150	FXTSCH	ATBM 118 Watt
380 E CENTURY VLG BLV	HPS0150	FXTSCH	ATBM 118 Watt
350 CENTURY VLG BLV	HPS0150	FXTSCH	ATBM 118 Watt
117 DEER CREEK RD	HPS0150	FXTSCH	ATBM 118 Watt
558 NW 44TH TER A/F	HPS0150	OB	ATBM 118 Watt
467 NW 45TH AVE A/F	HPS0150	OB	ATBM 118 Watt
DEER CREEK BLVD WS 1 PNO WOODLANDS	HPS0150	RW	ATBM 118 Watt
1330 W NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt

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4083 NW 4 CT	HPS0150	RW	ATBM 118 Watt
N MILITARY TRL 6P N/O W HILLSBORO BLVD WS	HPS0150	RW	ATBM 118 Watt
521 SW 13 ST	HPS0150	RW	ATBM 118 Watt
1202 W NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
3099 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
1425 E NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
1124 W NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
701 NW 40 TER	HPS0150	RW	ATBM 118 Watt
2005 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
656 NW 38 TER	HPS0150	RW	ATBM 118 Watt
696 EDGEWATER DR NS	HPS0150	RW	ATBM 118 Watt
4095 NW 4 CT	HPS0150	RW	ATBM 118 Watt
899 SE 2ND AVE AF	HPS0150	RW	ATBM 118 Watt
2355 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
471 SW 15 ST	HPS0150	RW	ATBM 118 Watt
DEER CREEK BLVD ES 2 PNO WOODLANDS	HPS0150	RW	ATBM 118 Watt
1339 E NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
582 NW 39 AV	HPS0150	RW	ATBM 118 Watt
DEER CREEK BLVD WS 3 PNO WOODLANDS	HPS0150	RW	ATBM 118 Watt
3809 NW 7 PL	HPS0150	RW	ATBM 118 Watt
4027 NW 4 CT	HPS0150	RW	ATBM 118 Watt
3963 NW 7 PL	HPS0150	RW	ATBM 118 Watt
3863 NW 7 PL	HPS0150	RW	ATBM 118 Watt
2550 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
2065 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
4193 NW 4 CT	HPS0150	RW	ATBM 118 Watt
19 SE 21 AV	HPS0150	RW	ATBM 118 Watt
N MILITARY TRL 5P N/O HILLSBORO BLVD WS	HPS0150	RW	ATBM 118 Watt
990 SW 3 AV	HPS0150	RW	ATBM 118 Watt
4063 NW 5 DR	HPS0150	RW	ATBM 118 Watt
2670 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
3851 NW 7 PL	HPS0150	RW	ATBM 118 Watt
1213 E NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
598 NW 38 AV	HPS0150	RW	ATBM 118 Watt
1197 E NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
870 SW 3 AV	HPS0150	RW	ATBM 118 Watt
1419 E NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
DEER CREEK BLVD ES 3 PNO WOODLANDS	HPS0150	RW	ATBM 118 Watt
611 SW 15 ST	HPS0150	RW	ATBM 118 Watt
1174 W NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
1296 W NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
N MILITARY TRL 7P N/O W HILLSBORO BLVD WS	HPS0150	RW	ATBM 118 Watt
3921 NW 4 CT	HPS0150	RW	ATBM 118 Watt

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2420 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
DEER CREEK BLVD WS 7 PNO WOODLANDS	HPS0150	RW	ATBM 118 Watt
570 NW 41 WY	HPS0150	RW	ATBM 118 Watt
300 GOOLSBY RD	HPS0150	RW	ATBM 118 Watt
438 NW 37 WY	HPS0150	RW	ATBM 118 Watt
2490 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
1291 E NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
147 SE 2 ST	HPS0150	RW	ATBM 118 Watt
2500 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
485 NW 38 AV	HPS0150	RW	ATBM 118 Watt
800 SW 15 ST	HPS0150	RW	ATBM 118 Watt
NE 48TH ST NS 1 PEO DIXIE	HPS0150	RW	ATBM 118 Watt
149 SE 2 ST	HPS0150	RW	ATBM 118 Watt
401 SW 2 ST	HPS0150	RW	ATBM 118 Watt
1100 SW 15 ST	HPS0150	RW	ATBM 118 Watt
483 NW 38 TER	HPS0150	RW	ATBM 118 Watt
DEER CREEK BLVD WS 4 PNO WOODLANDS	HPS0150	RW	ATBM 118 Watt
4152 NW 5 DR	HPS0150	RW	ATBM 118 Watt
2000 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
DEER CREEK BLVD WS 5 PNO WOODLANDS	HPS0150	RW	ATBM 118 Watt
N MILITARY TRL 2P N/O HILLSBOROR BLVD WS	HPS0150	RW	ATBM 118 Watt
1269 E NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
2215 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
110 SW 3 AV	HPS0150	RW	ATBM 118 Watt
711 SW 15 ST	HPS0150	RW	ATBM 118 Watt
660 NW 38 AV	HPS0150	RW	ATBM 118 Watt
1360 W NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
3979 NW 4 CT	HPS0150	RW	ATBM 118 Watt
GOOLSBY BLVD 5LP S/O W HILLSBORO BLVD WS	HPS0150	RW	ATBM 118 Watt
890 SW 3 AV	HPS0150	RW	ATBM 118 Watt
120 DEERCREEK BLV	HPS0150	RW	ATBM 118 Watt
2800 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
3949 NW 4 CT	HPS0150	RW	ATBM 118 Watt
3101 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
2900 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
3821 NW 7 PL	HPS0150	RW	ATBM 118 Watt
4104 NW 5 DR	HPS0150	RW	ATBM 118 Watt
541 NW 38 TER	HPS0150	RW	ATBM 118 Watt
2205 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
125 DEERCREEK BLV	HPS0150	RW	ATBM 118 Watt
4193 NW 4TH CT NWC	HPS0150	RW	ATBM 118 Watt
1050 SW 15 ST	HPS0150	RW	ATBM 118 Watt
DEERCREEK LAKES DR ES & 1PNO AVE OF THE LAKES	HPS0150	RW	ATBM 118 Watt

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4191 NW 5 DR	HPS0150	RW	ATBM 118 Watt
2430 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
3998 NW 5 DR	HPS0150	RW	ATBM 118 Watt
2750 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
DEER CREEK BLVD ES 6 PNO WOODLANDS	HPS0150	RW	ATBM 118 Watt
N MILITARY TRL 9P N/O W HILLSBORO BLVD WS	HPS0150	RW	ATBM 118 Watt
751 SW 15 ST	HPS0150	RW	ATBM 118 Watt
2365 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
641 NE 54TH ST	HPS0150	RW	ATBM 118 Watt
564 NW 39 TER	HPS0150	RW	ATBM 118 Watt
4143 NW 6 CT	HPS0150	RW	ATBM 118 Watt
3851 NW 6 ST	HPS0150	RW	ATBM 118 Watt
17 NE 21 AV	HPS0150	RW	ATBM 118 Watt
656 NW 38 TER	HPS0150	RW	ATBM 118 Watt
4179 NW 6 CT	HPS0150	RW	ATBM 118 Watt
2085 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
1131 E NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
3926 NW 5 DR	HPS0150	RW	ATBM 118 Watt
N MILITARY TRL 8P N/O W HILLSBORO BLVD WS	HPS0150	RW	ATBM 118 Watt
800 SW 3 AV	HPS0150	RW	ATBM 118 Watt
1137 E NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
4187 NW 6 CT	HPS0150	RW	ATBM 118 Watt
850 SW 3 AV	HPS0150	RW	ATBM 118 Watt
GOOLSBY BLVD 1LP S/O W HILSBORO BLVD WS	HPS0150	RW	ATBM 118 Watt
2410 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
1250 W NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
531 SW 15 ST	HPS0150	RW	ATBM 118 Watt
N MILITARY TRL 3P N/O W HILLSBORO BLVD WS	HPS0150	RW	ATBM 118 Watt
673 NW 39 AV	HPS0150	RW	ATBM 118 Watt
1260 W NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
3899 NW 7 PL	HPS0150	RW	ATBM 118 Watt
DEER CREEK BLVD ES 7 PNO WOODLANDS	HPS0150	RW	ATBM 118 Watt
N MILITARY TRL 10P N/O W HILLSBORO BLVD WS	HPS0150	RW	ATBM 118 Watt
2720 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
4131 NW 4 CT	HPS0150	RW	ATBM 118 Watt
1429 E NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
2050 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
441 SW 15 ST	HPS0150	RW	ATBM 118 Watt
2251 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
696 NW 38 AV	HPS0150	RW	ATBM 118 Watt

Deerfield Beach Citywide Phase 3

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Initials _____

GOOLSBY BLVD 6LP S/O W HILLSBORO BLVD WS	HPS0150	RW	ATBM 118 Watt
N MILITARY TRL 11P N/O W HILLSBORO BLVD WS	HPS0150	RW	ATBM 118 Watt
GOOLSBY BLVD 2LP S/O W HILLSBORO BLVD WS	HPS0150	RW	ATBM 118 Watt
3131 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
2101 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
3050 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
GOOLSBY BLVD 3LP S/O W HILSBORO BLVD WS	HPS0150	RW	ATBM 118 Watt
110 DEERCREEK BLV	HPS0150	RW	ATBM 118 Watt
DEER CREEK BLVD ES 4 PNO WOODLANDS	HPS0150	RW	ATBM 118 Watt
DEER CREEK BLVD ES 5 PNO WOODLANDS	HPS0150	RW	ATBM 118 Watt
3090 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
1000 SW 15 ST	HPS0150	RW	ATBM 118 Watt
534 NW 39 AV	HPS0150	RW	ATBM 118 Watt
700 DEERCRK LK DR	HPS0150	RW	ATBM 118 Watt
749 NW 40 TER	HPS0150	RW	ATBM 118 Watt
DEER CREEK BLVD WS 2 PNO WOODLANDS	HPS0150	RW	ATBM 118 Watt
4059 NW 7 PL	HPS0150	RW	ATBM 118 Watt
700 SW 15 ST	HPS0150	RW	ATBM 118 Watt
581 NW 38 TER	HPS0150	RW	ATBM 118 Watt
1001 E NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
GOOLSBY BLVD 4LP S/O W HILSBORO BLVD WS	HPS0150	RW	ATBM 118 Watt
1170 SW 15 ST	HPS0150	RW	ATBM 118 Watt
920 SW 15 ST	HPS0150	RW	ATBM 118 Watt
3163 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
709 NW 39 AV	HPS0150	RW	ATBM 118 Watt
3111 COUNTRY CLB BLV	HPS0150	RW	ATBM 118 Watt
DEER CREEK BLVD WS 6 PNO WOODLANDS	HPS0150	RW	ATBM 118 Watt
4131 NW 6 CT	HPS0150	RW	ATBM 118 Watt
1150 SW 15 ST	HPS0150	RW	ATBM 118 Watt
DEER CREEK BLVD ES 1 PNO WOODLANDS	HPS0150	RW	ATBM 118 Watt
728 NW 38 TER	HPS0150	RW	ATBM 118 Watt
1366 W NEWPORT CTR DR	HPS0150	RW	ATBM 118 Watt
341 SW 15 ST	HPS0150	RW	ATBM 118 Watt
3770 NW 6TH ST CTR MDN EO	HPS0150	RW	ATBM 118 Watt
4159 NW 6 CT	HPS0150	RW	ATBM 118 Watt
110 SW 3RD AVE A/F	HPS0150	SCH	ATBM 118 Watt
781 NW 40TH TER N/E C/O MALL	HPS0150	SCH	ATBM 118 Watt
4850 NW 3RD AVE	HPS0150	SCH	ATBM 118 Watt
CENTURY BLVD 1P N/O S CENTURY BLVD MEDIAN	HPS0150	SCH	ATBM 118 Watt
140 SW 3RD AVE A/F	HPS0150	SCH	ATBM 118 Watt

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4810 NW 3RD AVE	HPS0150	SCH	ATBM 118 Watt
130 SW 3RD AVE A/F	HPS0150	SCH	ATBM 118 Watt
4800 NW 3RD AVE	HPS0150	SCH	ATBM 118 Watt
4820 NW 3RD AVE	HPS0150	SCH	ATBM 118 Watt
CENTURY BLVD 1P N/O S CENTURY BLVD MEDIAN	HPS0150	SCH	ATBM 118 Watt
4830 NW 3RD AVE	HPS0150	SCH	ATBM 118 Watt
200 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
2840 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
3500 DEERCREEK AV	HPS0150	PTC	Contempo 72 Watt 4000K
2900 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
3100 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
600 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
300 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
2780 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
100 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
3000 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
2305 COUNTRY CLB BLV	HPS0150	PTC	Contempo 72 Watt 4000K
3150 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
250 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
2830 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
3130 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
3300 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
2800 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
3400 DEERCREEK AV	HPS0150	PTC	Contempo 72 Watt 4000K
150 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
2810 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
3230 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
2950 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K

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Initials _____

320 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
3200 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
3250 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
2850 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
3050 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
280 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
2820 DEERCRK LK DR	HPS0150	PTC	Contempo 72 Watt 4000K
601 SW 12TH AV	HPS0200	FXTSCH	Verdeon 247 Watt
SW 14TH CT 2 PWO SW 1 WAY SS 176	HPS0200	FXTSCH	Verdeon 247 Watt
1111 SW 1 WY	HPS0200	FXTSCH	Verdeon 247 Watt
SW 12TH AVE 11LP S/O W HILLSBORO BLVD WS	HPS0200	FXTSCH	Verdeon 247 Watt
410 NE 2 ST	HPS0200	FXTSCH	Verdeon 247 Watt
651 SW 12TH AV	HPS0200	FXTSCH	Verdeon 247 Watt
1159 SW 1 WY	HPS0200	FXTSCH	Verdeon 247 Watt
481 SW 12TH AV	HPS0200	FXTSCH	Verdeon 247 Watt
1063 SW 1 WY	HPS0200	FXTSCH	Verdeon 247 Watt
1367 SW 1 WY	HPS0200	FXTSCH	Verdeon 247 Watt
GREEN RD 3P E/O DISCOVERY RD NS	HPS0200	FXTSCH	Verdeon 247 Watt
SW 12TH AVE 5LP S/O W HILLSBORO BLVD WS	HPS0200	FXTSCH	Verdeon 247 Watt
1223 SW 1 WY	HPS0200	FXTSCH	Verdeon 247 Watt
1485 SW 1 WY	HPS0200	FXTSCH	Verdeon 247 Watt
1281 SW 1 WY	HPS0200	FXTSCH	Verdeon 247 Watt
185 SW 14 CT	HPS0200	FXTSCH	Verdeon 247 Watt
561 SW 12TH AV	HPS0200	FXTSCH	Verdeon 247 Watt
DEER CREEK BLVD CORNER & DEER RD	HPS0200	FXTSCH	Verdeon 247 Watt
1009 SW 1 WY	HPS0200	FXTSCH	Verdeon 247 Watt
815 NW 49TH ST	HPS0200	FXTSCH	Verdeon 247 Watt
410 NE 2 ST	HPS0200	FXTSCH	Verdeon 247 Watt
406 NE 2 ST	HPS0200	FXTSCH	Verdeon 247 Watt
SW 12TH AVE 12LP S/O W HILLSBORO BLVD WS	HPS0200	FXTSCH	Verdeon 247 Watt
SW 12TH AVE 7LP S/O W HILLSBORO BLVD WS	HPS0200	FXTSCH	Verdeon 247 Watt
501 SE 4 AV	HPS0200	FXTSCH	Verdeon 247 Watt
SW 12TH AVE 8LP S/O W HILLSBORO BLVD WS	HPS0200	FXTSCH	Verdeon 247 Watt
SW 12TH AVE 10LP S/O W HILLSBORO BLVD WS	HPS0200	FXTSCH	Verdeon 247 Watt
501 SW 12TH AV	HPS0200	FXTSCH	Verdeon 247 Watt
1323 SW 1 WY	HPS0200	FXTSCH	Verdeon 247 Watt
1451 SW 1 WY	HPS0200	FXTSCH	Verdeon 247 Watt

User: FPLNT\AXS0ZU4

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Deerfield Beach Citywide Phase 3

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Initials _____

1433 SW 1 WY	HPS0200	FXTSCH	Verdeon 247 Watt
511 SE 4 AV	HPS0200	FXTSCH	Verdeon 247 Watt
190 SE 4 AV	HPS0200	FXTSCH	Verdeon 247 Watt
402 SE 11 ST	HPS0200	FXTSCH	Verdeon 247 Watt
1423 SE 2ND TER	HPS0200	FXTSCH	Verdeon 247 Watt
825 NW 49TH ST	HPS0200	FXTSCH	Verdeon 247 Watt
GREEN RD 4P E/O DISCOVERY RD NS	HPS0200	FXTSCH	Verdeon 247 Watt
510 SE 13 CT	HPS0200	FXTSCH	Verdeon 247 Watt
3001 DEERCRK CC BLVD	HPS0200	FXTSCH	Verdeon 247 Watt
701 SW 12TH AV	HPS0200	FXTSCH	Verdeon 247 Watt
630 SE 13TH CT 2P N/O	HPS0200	FXTSCH	Verdeon 247 Watt
835 NW 49TH ST	HPS0200	FXTSCH	Verdeon 247 Watt
GREEN RD 5P E/O DISCOVERY RD NS	HPS0200	FXTSCH	Verdeon 247 Watt
1948 NE 2 ST	HPS0200	FXTSCH	Verdeon 247 Watt
406 NE 2 ST	HPS0200	FXTSCH	Verdeon 247 Watt
SW 14TH CT SS 176	HPS0200	FXTSCH	Verdeon 247 Watt
SW 12TH AVE 9LP S/O W HILLSBORO BLVD WS	HPS0200	FXTSCH	Verdeon 247 Watt
1081 NATURA BLV	HPS0200	RW	Verdeon 247 Watt
1318 SW 28 AV	HPS0200	RW	Verdeon 247 Watt
849 SE 8 AV	HPS0200	RW	Verdeon 247 Watt
39 S DIXIE HWY	HPS0200	RW	Verdeon 247 Watt
5121 NE 6 AV	HPS0200	RW	Verdeon 247 Watt
849 SE 8 AV	HPS0200	RW	Verdeon 247 Watt
SW 13TH DR & SW 28 AVE SWC	HPS0200	RW	Verdeon 247 Watt
5051 NE 5 AV	HPS0200	RW	Verdeon 247 Watt
835 SE 8 AV	HPS0200	RW	Verdeon 247 Watt
1311 SW 30 AV	HPS0200	RW	Verdeon 247 Watt
SW 15TH ST NS 1 PWO SW 26 AVE	HPS0200	RW	Verdeon 247 Watt
3000 SW 15 AV	HPS0200	RW	Verdeon 247 Watt
1011 SW 30 AV	HPS0200	RW	Verdeon 247 Watt
1051 NATURA BLV	HPS0200	RW	Verdeon 247 Watt
SW 28TH AVE WS 1 PNO SW 14 CT	HPS0200	RW	Verdeon 247 Watt
5110 NE 5 AV	HPS0200	RW	Verdeon 247 Watt
1071 NATURA BLV	HPS0200	RW	Verdeon 247 Watt
1251 SW 30 AV	HPS0200	RW	Verdeon 247 Watt
SW 15TH ST NS 1 PWO SW 25 WAY	HPS0200	RW	Verdeon 247 Watt
SW 15TH ST NS 1 PEO SW 28 TER	HPS0200	RW	Verdeon 247 Watt
318 SE 15TH AVE	HPS0200	RW	Verdeon 247 Watt
849 SE 8 AV	HPS0200	RW	Verdeon 247 Watt
5121 NE 5 AV	HPS0200	RW	Verdeon 247 Watt
1476 SW 28 AV	HPS0200	RW	Verdeon 247 Watt
1754 SE 3RD CT	HPS0200	RW	Verdeon 247 Watt
1061 NATURA BLV	HPS0200	RW	Verdeon 247 Watt
1009 E NEWPORT CTR DR	HPS0200	RW	Verdeon 247 Watt

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Deerfield Beach Citywide Phase 3

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Initials

5110 NE 5 TER	HPS0200	RW	Verdeon 247 Watt
1341 SW 30 AV	HPS0200	RW	Verdeon 247 Watt
SW 15TH ST NS 4 PWO SW 26 AVE	HPS0200	RW	Verdeon 247 Watt
313 S DIXIE HWY	HPS0200	RW	Verdeon 247 Watt
1422 SW 28 AV	HPS0200	RW	Verdeon 247 Watt
1441 SW 30 AV	HPS0200	RW	Verdeon 247 Watt
99 SE 1 TER	HPS0200	RW	Verdeon 247 Watt
3811 NE 3 AV 1L N/O 398TH ST	HPS0200	RW	Verdeon 247 Watt
SW 15TH ST NS 1 PWO SW 24 TERR	HPS0200	RW	Verdeon 247 Watt
230 NE 6 AV	HPS0200	RW	Verdeon 247 Watt
809 ROBINSON RD	HPS0200	RW	Verdeon 247 Watt
1061 NATURA BLV	HPS0200	RW	Verdeon 247 Watt
SW 15TH ST NS 1 PEO SW 28 AV	HPS0200	RW	Verdeon 247 Watt
2831 SW 15 ST	HPS0200	RW	Verdeon 247 Watt
201 SE 15 AV	HPS0200	RW	Verdeon 247 Watt
1011 NATURA BLV	HPS0200	RW	Verdeon 247 Watt
1118 W NEWPORT CTR DR	HPS0200	RW	Verdeon 247 Watt
SW 15TH ST NS 2 PWO SW 24 TERR	HPS0200	RW	Verdeon 247 Watt
1091 SW 30 AV	HPS0200	RW	Verdeon 247 Watt
1201 SW 30 AV	HPS0200	RW	Verdeon 247 Watt
1031 NATURA BLV	HPS0200	RW	Verdeon 247 Watt
835 SE 8 AV	HPS0200	RW	Verdeon 247 Watt
1200 SW 28 AV	HPS0200	RW	Verdeon 247 Watt
SW 15TH ST NS 1 PWO SW 28 TER	HPS0200	RW	Verdeon 247 Watt
1151 SW 30 AV	HPS0200	RW	Verdeon 247 Watt
SW 15 ST NS 2 PWO SW 26 AV	HPS0200	RW	Verdeon 247 Watt
SW 4TH ST 10 PWO SW 3 AVE SS	HPS0200	RW	Verdeon 247 Watt
5051 NE 6 AV	HPS0200	RW	Verdeon 247 Watt
2795 SW 11 PL	HPS0200	RW	Verdeon 247 Watt
1374 SW 28 AV	HPS0200	RW	Verdeon 247 Watt
1041 NATURA BLV	HPS0200	RW	Verdeon 247 Watt
400 SE 17 AV	HPS0200	RW	Verdeon 247 Watt
1081 S DIXIE HWY	HPS0200	RW	Verdeon 247 Watt
SW 15TH ST NS 3 PWO SW 26 AVE	HPS0200	RW	Verdeon 247 Watt
251 NE 5 AV	HPS0200	RW	Verdeon 247 Watt
1550 SW 9 AV	HPS0200	RW	Verdeon 247 Watt
1021 NATURA BLV	HPS0200	RW	Verdeon 247 Watt
CRYSTAL LAKE DR 1P W/O MILITARY TRL S/S	HPS0200	SCH	Verdeon 247 Watt
140 SW 32ND AVE 190 SW 32ND AVE	HPS0200	SCH	Verdeon 247 Watt
301 SE 12TH AVE	HPS0200	SCH	Verdeon 247 Watt
SW 9TH AVE SW 11 CT NWC	HPS0200	SCH	Verdeon 247 Watt
1209 NW 51ST WAY	HPS0200	SCH	Verdeon 247 Watt
832 S DEERFIELD AVE S/W C/O S/W 4TH ST	HPS0200	SCH	Verdeon 247 Watt
4831 NE 3RD AVE	HPS0200	SCH	Verdeon 247 Watt

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Initials

380 SW 14TH ST	HPS0200	SCH	Verdeon 247 Watt
1421 SE 13TH AVE	HPS0200	SCH	Verdeon 247 Watt
N DIXIE HWY SWC NE 49 ST	HPS0400	FXTSCH	Verdeon 247 Watt
4375 N DIXIE HWY	HPS0400	FXTSCH	Verdeon 247 Watt
4127 N DIXIE HWY	HPS0400	FXTSCH	Verdeon 247 Watt
NE 3RD ST PIONEER PK	HPS0400	RW	Verdeon 247 Watt
NE 3RD ST PIONEER PK	HPS0400	RW	Verdeon 247 Watt
NW 5 AV 3LP E/O NW 5TH ST	HPS0400	RW	Verdeon 247 Watt
237 NE 6 AV	HPS0400	RW	Verdeon 247 Watt
S MILITARY TRL 5P N/O NW S ST ES	HPS0400	RW	Verdeon 247 Watt
S MILITARY TRL 4P N/O W HILLSBORO BLVD ES	HPS0400	RW	Verdeon 247 Watt
480 NW 12 AV	HPS0400	RW	Verdeon 247 Watt
NW 5 AV 3LP E/O NW 5TH ST	HPS0400	RW	Verdeon 247 Watt
480 NW 12 AV	HPS0400	RW	Verdeon 247 Watt
S MILITARY TRL 6P N/O NW 2 ST ES	HPS0400	RW	Verdeon 247 Watt
S MILITARY TRL 3P N/O NW 2 ST ES	HPS0400	RW	Verdeon 247 Watt
580 NW 12 AV	HPS0400	RW	Verdeon 247 Watt
S MILITARY TRL 1P N/O NW 2 ST ES	HPS0400	RW	Verdeon 247 Watt
227 NE 6 AV	HPS0400	RW	Verdeon 247 Watt
NE 6TH AVE 3LP N/O 2ND ST	HPS0400	RW	Verdeon 247 Watt
NE 2 ST 1LP EO NE 6TH AVE	HPS0400	RW	Verdeon 247 Watt
1051 W HILLSBORO BLV	HPS0400	RW	Verdeon 247 Watt
NE 3RD ST PIONEER PK	HPS0400	RW	Verdeon 247 Watt
580 NW 12 AV	HPS0400	RW	Verdeon 247 Watt
200 GOOLSBY BLVD 2LP E/O GOOLSBY BLVD	HPS0400	RW	Verdeon 247 Watt
S MILITARY TRL 3P N/O W HILLSBORO BLVD ES	HPS0400	RW	Verdeon 247 Watt
NW 5TH AVE 2LP E/O NE 5TH ST	HPS0400	RW	Verdeon 247 Watt
200 GOOLSBY BLVD 3LP E/O GOOLSBY BLVD	HPS0400	RW	Verdeon 247 Watt
351 SW 2 ST	HPS0400	RW	Verdeon 247 Watt
401 SW 2ND ST	HPS0400	RW	Verdeon 247 Watt
S MILITARY TRL 8P N/O NW 2 ST ES	HPS0400	RW	Verdeon 247 Watt
S MILITARY TRL 1LP N/O W HILLSBORO BLVD ES	HPS0400	RW	Verdeon 247 Watt
981 W HILLSBORO BLV	HPS0400	RW	Verdeon 247 Watt
S MILITARY TRL 2P N/O NW 2 ST ES	HPS0400	RW	Verdeon 247 Watt
WEST DR 2P E/O S POWERLINE RD SS	HPS0400	RW	Verdeon 247 Watt
520 NW 12 AV	HPS0400	RW	Verdeon 247 Watt
520 NW 12 AV	HPS0400	RW	Verdeon 247 Watt
NE 6 AV 2LP N/O 2ND ST	HPS0400	RW	Verdeon 247 Watt
351 SW 2 ST	HPS0400	RW	Verdeon 247 Watt
200 GOOLSBY BLVD 1LP E/O GOOLSBY BLVD	HPS0400	RW	Verdeon 247 Watt
550 NW 12 AV	HPS0400	RW	Verdeon 247 Watt
S MILITARY TRL 7P N/O NW 2 ST ES	HPS0400	RW	Verdeon 247 Watt

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Initials _____

550 NW 12 AV	HPS0400	RW	Verdeon 247 Watt
S MILITARY TRL 4P N/O NW W ST ES	HPS0400	RW	Verdeon 247 Watt
1001 W HILLSBORO BLV	HPS0400	RW	Verdeon 247 Watt
402 SW 2 ST	HPS0400	RW	Verdeon 247 Watt
NE 6TH AVE 3LP N/O 2ND ST	HPS0400	RW	Verdeon 247 Watt
S MILITARY TRL 2P N/O W HILLSBORO BLVD ES	HPS0400	RW	Verdeon 247 Watt
4801 N DIXIE HWY	HPS0400	SCH	Verdeon 247 Watt



City of Deerfield Beach

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

Face Sheet

File Number: I.D. 2021-475

Agenda Date: 2/2/2021

Status: CITY COMMISSION
BUSINESS

In Control: City Commission

Title

Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, urging the Bahamian Government to deny offshore oil drilling exploration licenses and permanently ban offshore oil drilling activities in the Bahamas; providing for transmittal and an effective date.

Recommended Action

Commission to vote on Resolution

Voting Requirement

Adoption requires a 3/5 vote of the City Commission

Background/History

The Bahamas Petroleum Company ("BPC") has been granted an offshore oil drilling exploration license by the Bahamian government that allows them to construct exploratory offshore oil drilling wells 150 miles off the coast of Florida. Exploratory and commercial drilling, extraction, and transportation of offshore oil and gas resources poses a significant risk of oil spills and chronic leakage that may adversely impact the Bahamas, and coastal communities in Florida and the Caribbean.

The City is one of numerous communities in Florida and in the Caribbean whose local or nearby marine habitats, industries, and public health could be devastated by offshore drilling oil spills originating in the Bahamas.

Current Activity

This Resolution urges the Bahamian government to deny offshore oil drilling exploration licenses and to permanently ban offshore drilling activities in the Bahamas. The City further urges Broward County and the State of Florida to oppose such offshore oil drilling and work with the Bahamian government in such efforts.

Recommendation

Staff recommends approval.

RESOLUTION NO. 2021/

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF
DEERFIELD BEACH, FLORIDA, URGING THE BAHAMIAN
GOVERNMENT TO DENY OFFSHORE OIL DRILLING EXPLORATION
LICENSES AND PERMANENTLY BAN OFFSHORE OIL DRILLING
ACTIVITIES IN THE BAHAMAS; PROVIDING FOR TRANSMITTAL
AND AN EFFECTIVE DATE**

WHEREAS, the Bahamas Petroleum Company (“BPC”) has been granted an offshore oil drilling exploration license by the Bahamian government that allows them to construct exploratory offshore oil drilling wells 150 miles off the coast of Florida; and

WHEREAS, exploratory and commercial drilling, extraction, and transportation of offshore oil and gas resources by BPC poses a significant risk of oil spills and chronic leakage that may adversely impact the Bahamas, coastal communities in the Caribbean, and Florida; and

WHEREAS, offshore drilling activities pose threats to treasured vacation destinations in the Caribbean and along Florida’s coasts, which are of intrinsic economic value for numerous industries and countries, provide essential nursery habitats for recreational and commercially important fisheries, and act as natural buffers from storm surge and hurricanes; and

WHEREAS, the City is one of numerous communities in Florida whose local or nearby marine habitats, industries, and public health could be devastated by offshore drilling oil spills originating in the Bahamas; and

WHEREAS, the City endeavors to protect the environmental health of all marine habitats, and, particularly, off the coast of the City; and

WHEREAS, exploration and development of oil and gas resources off the Bahamian coast may not effectively address the long-term economic diversification goals of the Bahamas, and substantially damage the tourism sector of the Bahamian economy, which makes up sixty percent of the country’s economy; and

WHEREAS, the City urges the Bahamian government to deny offshore oil drilling exploration licenses and to permanently ban offshore oil drilling activities in the Bahamas, and further urges Broward County and the State of Florida to oppose such offshore oil drilling and work with the Bahamian government in such efforts.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE
CITY OF DEERFIELD BEACH, FLORIDA, AS FOLLOWS:**

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

Section 2. The City Commission respectfully urges the Bahamian government to deny offshore oil drilling exploration licenses and to permanently ban all offshore oil drilling activities in the Bahamas. The City Commission urges Broward County and the State of Florida to oppose such offshore oil drilling and to work with the Bahamian government in such efforts.

Section 3. The City Commission hereby directs the City Clerk to transmit a copy of this Resolution to the Bahamian Prime Minister Hubert Minnis, the Bahamian Ambassador to the U.S. Sidney S. Collie, the Broward County Board of County Commissioners, Governor Ron DeSantis, the Miami-Dade County League of Cities and the Broward County League of Cities.

Section 4. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

CITY OF DEERFIELD BEACH

BILL GANZ, MAYOR

ATTEST:

SAMANTHA GILLYARD, CMC, CITY CLERK



City of Deerfield Beach

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

Face Sheet

File Number: I.D. 2021-479

Agenda Date: 2/2/2021

Status: CITY COMMISSION
BUSINESS

In Control: City Commission

Title

Resolution 2021/ - A Resolution of the City Commission of the City of Deerfield Beach, Florida, urging the Florida Legislature to approve Florida Senate Bill 334/House Bill 239 authorizing counties and municipalities to further restrict smoking within the boundaries of public beaches and public parks; providing for distribution of this resolution; providing for an effective date.

Recommended Action

Commission to vote on Resolution

Voting Requirement

Adoption requires a 3/5 vote of the City Commission

Background/History

According to the United States Center for Disease Control, the combination of smoke from the burning of tobacco products and the smoke exhaled from the smoker, referred to as secondhand smoke, exposes nonsmokers to thousands of chemicals, hundreds of which are toxic and 70 are known to cause cancer.

As of 2018, nearly 14% of U.S. adults aged 18 years or older currently smoke cigarettes. Cigarette smoking causes more than 480,000 deaths each year in the United States and approximately 2.5 million nonsmokers have died from health-related illnesses caused by exposure to secondhand smoke since 1964. There is no risk-free level of secondhand smoke exposure, as even brief exposure can be harmful to health.

According to the Ocean Conservancy, cigarette butts are the most common waste item collected from beach cleanups.

Currently, state law preempts counties and municipalities from further restricting smoking within public beaches and public parks.

Florida Senate Bill 334 ("SB 334") and House Bill 239 ("HB 239"), which were recently filed for consideration in the 2021 Florida Legislative Session, propose to provide authorization to counties and municipalities to further restrict smoking within public beaches and public parks.

The City would benefit from legislation that authorizes counties and municipalities to further restrict smoking within the boundaries of public beaches and public parks prohibits the smoking of tobacco

on public beaches within its jurisdiction.

City Commissioner Todd Drosky has been appointed by the Broward League to lead the Broward League of Cities Regulation of Smoking Task Force.

Recommendation

Staff recommends approval.

RESOLUTION NO. 2021/

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, URGING THE FLORIDA LEGISLATURE TO APPROVE FLORIDA SENATE BILL 334/HOUSE BILL 239 AUTHORIZING COUNTIES AND MUNICIPALITIES TO FURTHER RESTRICT SMOKING WITHIN THE BOUNDARIES OF PUBLIC BEACHES AND PUBLIC PARKS; PROVIDING FOR DISTRIBUTION OF THIS RESOLUTION; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, according to the United States Center for Disease Control, the combination of smoke from the burning of tobacco products and the smoke exhaled from the smoker, referred to as secondhand smoke, exposes nonsmokers to thousands of chemicals, hundreds of which are toxic and 70 are known to cause cancer; and

WHEREAS, as of 2018, nearly 14% of U.S. adults aged 18 years or older currently smoke cigarettes; and

WHEREAS, cigarette smoking causes more than 480,000 deaths each year in the United States and approximately 2.5 million nonsmokers have died from health-related illnesses caused by exposure to secondhand smoke since 1964; and

WHEREAS, there is no risk-free level of secondhand smoke exposure, as even brief exposure can be harmful to health; and

WHEREAS, according to the Ocean Conservancy, cigarette butts are the most common waste item collected from beach cleanups; and

WHEREAS, currently, state law preempts counties and municipalities from further restricting smoking within public beaches and public parks; and

WHEREAS, Florida Senate Bill 334 (“SB 334”) and House Bill 239 (“HB 239”), which were recently filed for consideration in the 2021 Florida Legislative Session, propose to provide authorization to counties and municipalities to further restrict smoking within public beaches and public parks; and

WHEREAS, City Commissioner Todd Drosky has been appointed to lead the Broward League of Cities Regulation of Smoking Task Force (the “Task Force”); and

WHEREAS, the City Commission supports the efforts of the Task Force and legislative efforts to enable counties and municipalities to further restrict smoking within public beaches and public parks; and

WHEREAS, the City Commission finds that this Resolution is in the best interest of the citizens and residents of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, AS FOLLOWS:

Section 1. The above referenced “Whereas” clauses are true and correct and made a part hereof.

Section 2. The City Commission of the City of Deerfield Beach urges the Florida Legislature to approve SB 334/HB 239 authorizing counties and municipalities to further restrict smoking within the boundaries of public beaches and public parks.

Section 3. The City Clerk is directed to transmit a certified copy of this Resolution to the Florida Governor, the President of the Florida Senate, the Speaker of the Florida House of Representatives, the Broward County Legislative Delegation and the Broward League of Cities.

Section 4. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

BILL GANZ, MAYOR

ATTEST:

SAMANTHA GILLYARD, CMC, CITY CLERK

By Senator Gruters

23-00464-21

2021334__

A bill to be entitled
An act relating to regulation of smoking in public places; revising the title of part II of ch. 386, F.S.; amending s. 386.201, F.S.; revising a short title; amending s. 386.209, F.S.; authorizing counties and municipalities to further restrict smoking within the boundaries of public beaches and public parks under certain circumstances; creating s. 386.2095, F.S.; prohibiting smoking within the boundaries of a state park; amending ss. 381.84 and 386.211, F.S.; conforming provisions to changes made by the act; providing an effective date.

Be It Enacted by the Legislature of the State of Florida:

Section 1. Part II of chapter 386, Florida Statutes, entitled "INDOOR AIR: SMOKING AND VAPING," is renamed "SMOKING AND VAPING."

Section 2. Section 386.201, Florida Statutes, is amended to read:

386.201 Short title ~~Popular name~~.—This part may be cited as ~~by the popular name~~ the "Florida Clean ~~Indoor~~ Air Act."

Section 3. Section 386.209, Florida Statutes, is amended to read:

386.209 Regulation of smoking preempted to state.—This part expressly preempts regulation of smoking to the state and supersedes any municipal or county ordinance on the subject; however, counties and municipalities may further restrict smoking within the boundaries of any public beaches and public

23-00464-21

2021334__

30 parks that they own. Municipalities may further restrict smoking
31 within the boundaries of public beaches and public parks that
32 are within their jurisdiction but are owned by the county if
33 doing so would not conflict with a county ordinance. School
34 districts may further restrict smoking by persons on school
35 district property. This section does not preclude the adoption
36 of municipal or county ordinances that impose more restrictive
37 regulation on the use of vapor-generating devices than is
38 provided in this part.

39 Section 4. Section 386.2095, Florida Statutes, is created
40 to read:

41 386.2095 Smoking prohibited in state parks.—A person may
42 not smoke within the boundaries of a state park.

43 Section 5. Paragraph (h) of subsection (3) of section
44 381.84, Florida Statutes, is amended to read:

45 381.84 Comprehensive Statewide Tobacco Education and Use
46 Prevention Program.—

47 (3) PROGRAM COMPONENTS AND REQUIREMENTS.—The department
48 shall conduct a comprehensive, statewide tobacco education and
49 use prevention program consistent with the recommendations for
50 effective program components contained in the 1999 Best
51 Practices for Comprehensive Tobacco Control Programs of the CDC,
52 as amended by the CDC. The program shall include the following
53 components, each of which shall focus on educating people,
54 particularly youth and their parents, about the health hazards
55 of tobacco and discouraging the use of tobacco:

56 (h) *Enforcement and awareness of related laws.*—In
57 coordination with the Department of Business and Professional
58 Regulation, the program shall monitor the enforcement of laws,

23-00464-21

2021334__

59 rules, and policies prohibiting the sale or other provision of
60 tobacco to minors, as well as the continued enforcement of the
61 Florida Clean ~~Indoor~~ Air Act prescribed in chapter 386. The
62 advertisements produced in accordance with paragraph (a) may
63 also include information designed to make the public aware of
64 these related laws and rules. The departments may enter into
65 interagency agreements to carry out this program component.

66 Section 6. Section 386.211, Florida Statutes, is amended to
67 read:

68 386.211 Public announcements in mass transportation
69 terminals.—Announcements about the Florida Clean ~~Indoor~~ Air Act
70 shall be made regularly over public address systems in terminals
71 of public transportation carriers located in metropolitan
72 statistical areas with populations over 230,000 according to the
73 latest census. These announcements shall be made at least every
74 30 minutes and shall be made in appropriate languages. Each
75 announcement must include a statement to the effect that Florida
76 is a clean ~~indoor~~ air state and that smoking and vaping are
77 prohibited except as provided in this part.

78 Section 7. This act shall take effect July 1, 2021.

1 A bill to be entitled
2 An act relating to the regulation of smoking by
3 counties and municipalities; revising the title of
4 part II of ch. 386, F.S.; amending s. 386.201, F.S.;
5 revising a short title; amending s. 386.209, F.S.;
6 authorizing counties and municipalities to further
7 restrict smoking within the boundaries of public
8 beaches and public parks under certain circumstances;
9 amending ss. 381.84 and 386.211, F.S.; conforming
10 provisions to changes made by the act; providing an
11 effective date.

12
13 Be It Enacted by the Legislature of the State of Florida:

14
15 Section 1. Part II of chapter 386, Florida Statutes,
16 entitled "INDOOR AIR: SMOKING AND VAPING," is renamed "SMOKING
17 AND VAPING."

18 Section 2. Section 386.201, Florida Statutes, is amended
19 to read:

20 386.201 Short title ~~Popular name~~.—This part may be cited
21 as ~~by the popular name~~ the "Florida Clean ~~Indoor~~ Air Act."

22 Section 3. Section 386.209, Florida Statutes, is amended
23 to read:

24 386.209 Regulation of smoking preempted to state.—This
25 part expressly preempts regulation of smoking to the state and

26 | supersedes any municipal or county ordinance on the subject;
27 | however, counties and municipalities may further restrict
28 | smoking within the boundaries of any public beaches and public
29 | parks that they own. Municipalities may further restrict smoking
30 | within the boundaries of public beaches and public parks that
31 | are within their jurisdiction but are owned by the county,
32 | unless such restriction conflicts with a county ordinance.
33 | School districts may further restrict smoking by persons on
34 | school district property. This section does not preclude the
35 | adoption of municipal or county ordinances that impose more
36 | restrictive regulation on the use of vapor-generating devices
37 | than is provided in this part.

38 | Section 4. Paragraph (h) of subsection (3) of section
39 | 381.84, Florida Statutes, is amended to read:

40 | 381.84 Comprehensive Statewide Tobacco Education and Use
41 | Prevention Program.—

42 | (3) PROGRAM COMPONENTS AND REQUIREMENTS.—The department
43 | shall conduct a comprehensive, statewide tobacco education and
44 | use prevention program consistent with the recommendations for
45 | effective program components contained in the 1999 Best
46 | Practices for Comprehensive Tobacco Control Programs of the CDC,
47 | as amended by the CDC. The program shall include the following
48 | components, each of which shall focus on educating people,
49 | particularly youth and their parents, about the health hazards
50 | of tobacco and discouraging the use of tobacco:

51 (h) *Enforcement and awareness of related laws.*—In
52 coordination with the Department of Business and Professional
53 Regulation, the program shall monitor the enforcement of laws,
54 rules, and policies prohibiting the sale or other provision of
55 tobacco to minors, as well as the continued enforcement of the
56 Florida Clean ~~Indoor~~ Air Act prescribed in chapter 386. The
57 advertisements produced in accordance with paragraph (a) may
58 also include information designed to make the public aware of
59 these related laws and rules. The departments may enter into
60 interagency agreements to carry out this program component.

61 Section 5. Section 386.211, Florida Statutes, is amended
62 to read:

63 386.211 Public announcements in mass transportation
64 terminals.—Announcements about the Florida Clean ~~Indoor~~ Air Act
65 shall be made regularly over public address systems in terminals
66 of public transportation carriers located in metropolitan
67 statistical areas with populations over 230,000 according to the
68 latest census. These announcements shall be made at least every
69 30 minutes and shall be made in appropriate languages. Each
70 announcement must include a statement to the effect that Florida
71 is a clean ~~indoor~~ air state and that smoking and vaping are
72 prohibited except as provided in this part.

73 Section 6. This act shall take effect July 1, 2021.