



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

Regular Meeting Community Redevelopment Agency

Tuesday, October 12, 2021

7:00 PM

Commission Chambers

CALL TO ORDER AND ROLL CALL

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

Community Redevelopment Agency Meeting Minutes

Attachment: August 24, 2021

APPROVAL OF COMMUNITY REDEVELOPMENT AGENCY AGENDA

October 12, 2021

ZOOM MEETING

Join Zoom Meeting by clicking the below link:

<https://deerfield-beach.zoom.us/j/84827870043?pwd=CHZsSG1hZm5QNjg1ZmhEUzA4MGhWUT09>

Join Zoom Meeting via telephone by dialing:

Call-in Number: (301) 715-8592

Meeting ID: 848 2787 0043#

Participant ID: #

Passcode: 967091#

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, temperature checks and face covering recommendations:

Attachment: Zoom Instructions

GENERAL ITEMS

- 1. CRA Resolution 2021/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), adopting the CRA regular meeting schedule for FY 2021/2022; providing for an effective date.**
Suggested Action: CRA Board to vote on Resolution
Attachment: CRA Meeting Schedule
- 2. CRA Resolution 2021/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), adopting an amendment to the CRA Fiscal Year 2021 Budget to accurately reflect and record the two debt service payment expenditures made by the CRA in fiscal year 2021; providing for implementation and an effective date.**
Suggested Action: CRA Board to vote on Resolution
Attachment: Budget Amendment
- 3. CRA Resolution 2021/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), authorizing the sale of the CRA owned showmobile to the City of Deerfield Beach for \$22,500.00; terminating the existing Interlocal Agreement between the CRA and the City of Deerfield Beach for the operation and management of the showmobile; approving a new Interlocal Agreement with the City of Deerfield Beach for the City's staffing and management of special events within the CRA that may include the showmobile; authorizing execution of the Interlocal Agreement; providing for implementation, conflicts and an effective date.**
Suggested Action: CRA Board to vote on Resolution
Attachment: Showmobile
- 4. CRA Resolution 2021/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving and authorizing execution of a job order contract with Shiff Construction & Development, Inc. to construct pier fishing improvements utilizing Sourcewell, Inc. Contract EZIQC #FL-SEA-GC02-041019-SCD in an amount not to exceed \$126,162.91; authorizing a budget transfer within the CRA infrastructure and capital improvements fund from the Sullivan Park Facility Project line item to the fishing pier improvements line item in the amount of \$73,413.00; providing for an effective date. (*Funds from Account #190-8000-559-63-04 - Infrastructure and Capital Improvements*)**
Suggested Action: CRA Board to vote on Resolution
Attachment: Shiff Construction & Development, Inc.

5. CRA Board to select one of two remaining short-listed artists for mural installation at an alternate location. (Funds from Account #190-8000-552-35-95 - Art in Public Places)

Suggested Action: Board to make a selection

Attachment: Short-Listed Artists

BOARD/ADMINISTRATION COMMENTS

PUBLIC INPUT

ADJOURNMENT

NEXT MEETING

Monday, November 8, 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 Community Redevelopment Agency

Tuesday, August 24, 2021

6:30 PM

Commission Chambers

CALL TO ORDER AND ROLL CALL

The meeting was called to order on the above date by Chair Bill Ganz at 6:30 p.m., in the City Commission Chambers, 150 NE 2nd Avenue, Deerfield Beach, Florida.

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

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

PLEDGE OF ALLEGIANCE

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

APPROVAL OF MINUTES

Community Redevelopment Agency Meeting Minutes

MOTION was made by Vice Chair Preston, seconded by Mr. Hudak, to approve the August 10, 2021 minutes as submitted. Voice Vote:

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

Nays: 0

APPROVAL OF COMMUNITY REDEVELOPMENT AGENCY AGENDA

August 24, 2021

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

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

Nays: 0

GENERAL ITEMS

- 1. CRA Resolution 2021/005 - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving an Interlocal Agreement between the City of Deerfield Beach and the Deerfield Beach Community Redevelopment Agency for administrative support services for the CRA; authorizing execution of the Interlocal Agreement; providing for conflicts and an effective date.**

The Resolution was read by title only.

Kris Mory, Director of Economic Development, said since 2005, the CRA has entered into various interlocal agreements with the City of Deerfield Beach; whereby, this agreement, which is a renewal, allows the CRA to use city services and create a framework for compensating the City for those services.

There was no discussion amongst the Board.

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

MOTION was made by Mr. Hudak, seconded by Vice Chair Preston, to approve Item 1 adopted CRA Resolution 2021/005. Roll Call:

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

Nays: 0

- 2. CRA Resolution 2021/006 - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving the Work Authorization with Keith and Associates, Inc., for engineering design services for the Main Beach Parking Lot Concrete Seating Project in an amount not to exceed \$42,060.00; authorizing execution of the Work Authorization; providing for an effective date. (Funds from Account #190-8000-552-63-08 - Main Beach Parking Lot)**

The Resolution was read by title only.

Kris Mory, Director of Economic Development, stated that at the June meeting, the Board directed staff to move forward with implementing amphitheater style seating at the main beach parking lot. Thereafter, a photograph of the proposed rendering was displayed. The design contract includes funding for all aspects of the design, i.e. surveying, conceptual drawings, 100% drawings, bidding and construction/administration.

In response to Chair Ganz's question, Ms. Mory replied that the top seat is 16" off the ground of the parking lot.

Chair Ganz suggested adding bollards to prevent vehicles from going straight forward.

Ms. Mory advised that the suggestion will be incorporated into the design.

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

MOTION was made by Mr. Hudak, seconded by Mr. Parness, to approve Item 2 adopted CRA Resolution 2021/006. Roll Call:

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

Nays: 0

GENERAL ITEMS - CONTINUED

- 3. CRA Resolution 2021/007 - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving the Commercial Facade Improvement Program Funding Agreement for LMRCOVE, LLC (dba Two Georges at the Cove) in an amount not to exceed \$100,000; waiving certain program guidelines; authorizing execution of the Agreement; and providing for an effective date. (Funds from Account #190-8000-552-39-59 - Commercial Facade Improvement Loan Program)**

The Resolution was read by title only.

Kris Mory, Director of Economic Development, displayed a photograph of the proposed rendering. Thereafter, she explained that LMRCOVE, LLC requests a waiver of the regulations, as the project does not meet the existing criteria. LMRCOVE purchased the business portion of the property, but not the land. She said Lou Moshokos, new property owner, has a 5-year option to purchase, which he intends to exercise; whereby, CSHJ, LLC, current landowner, has agreed to lien the property for five (5) years, which is typically done for all commercial façade grant awards. Lastly, Ms. Mory said the project qualifies for the program maximum of \$100,000.

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

In response to Mr. Hudak's question, Ms. Mory replied that Mr. Moshokos also owns Lucky Fish in Pompano Beach and is aware of building in coastal environments; nevertheless, the building will be designed to withstand a category 5 hurricane.

In response to Mr. Drosky's question, Ms. Mory replied that the project is currently in development review and once completed, she will have a better understanding of when construction will commence.

Mr. Drosky advised that he received a campaign contribution from Mr. Scaggs in 2017.

Mr. Hudak advised that he also received a campaign contribution from Mr. Scaggs in 2019.

Ms. Mory clarified that Mr. Scaggs will not financially benefit from this transaction.

In response to Mr. Parness' question, Ms. Mory replied that the restaurant will remain open during construction and their kitchen will be relocated to a mobile semitrailer that will be placed in the parking lot. She stated that Mr. Moshokos was very adamant about the restaurant staying open to ensure that his employees remain employed.

Chair Ganz reopened the public hearing; however, there was none to speak and the public hearing was closed. Thereafter, he spoke in support of the project.

MOTION was made by Mr. Hudak, seconded by Mr. Parness, to approve Item 3 adopted CRA Resolution 2021/007.
Roll Call:

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

Nays: 0

4. Presentation of the Fiscal Year 2022 CRA Budget.

Kris Mory, Director of Economic Development, outlined a change to the proposed budget. After receiving information regarding the boat parade, Ms. Mory requested approving the budget as amended, adding \$2,000 to special events so an expanded boat parade event can be offered in the upcoming year.

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

GENERAL ITEMS - CONTINUED

Mr. Drosky requested discussion on the capital improvement plan during future meetings because there are projects he would like to possibly move around, i.e. the main beach parking lot and island entryway.

MOTION was made by Mr. Parness, seconded by Mr. Hudak, to approve the budget as amended. Roll Call:

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

Nays: 0

ADMINISTRATION COMMENTS

There were no comments.

BOARD COMMENTS

There were no comments.

PUBLIC COMMENT

There were no public comments.

ADJOURNMENT

MOTION was made by Mr. Hudak, seconded by Mr. Parness, to adjourn the meeting at 6:50 p.m. Voice Vote:

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

Nays: 0

BILL GANZ, CHAIR

Samantha Gillyard, CMC, City Clerk



Community Redevelopment Agency Meeting - October 12, 2021

DEERFIELD BEACH - YOU ARE HEREBY NOTIFIED that the **Community Redevelopment Agency** meeting will be held on **Tuesday, October 12, 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 CRA Board will be physically present at the meeting and the City will be utilizing communications media technology with most City staff participating through video conferencing.

The October 12, 2021, Community Redevelopment Agency meeting will proceed utilizing communications media technology; **however, the City Commission Chambers located at the City Hall Complex, 150 NE 2nd Avenue, Deerfield Beach, will be open to the public as an additional method** for speakers wishing to speak on items with such attendees adhering to social distancing protocols, temperature checks and face covering recommendations. A copy of the agenda for the October 12, 2021 meeting will be available at <http://www.deerfield-beach.com/1554/Meetings-Agendas>.

Attending and Viewing the Community Redevelopment Agency Meeting:

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

- 1. In Person Attendance.** Attend in person in the City Commission Chambers adhering to social distancing protocols, temperature checks and face covering recommendations.
- 2. Zoom**
 - a. Via Zoom Online** - Access to the meeting will begin at 6:45 PM on October 12, 2021.
 - i. Use the following link below to access the meeting via Zoom:
<https://deerfield-beach.zoom.us/j/84827870043?pwd=cHZsSG1hZm5QNjg1Zm5hZUzA4MGhWUT09>
 - 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: 848 2787 0043#, Participant ID: #, Password: 967091#

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

Providing Public Comment:

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

1. **In person** - Public comment may be given in the Commission chambers during the applicable public comment portion of the meeting.
2. **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. 2021-936

Agenda Date: 10/12/2021

Status: General Items

In Control: Community Redevelopment
Agency (CRA)

Title

CRA Resolution 2021/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), adopting the CRA regular meeting schedule for FY 2021/2022; providing for an effective date.

Recommended Action

CRA Board to vote on Resolution

Background/History

The CRA Board meets once a month on the second Tuesday of the month.

Current Activity

The November 9th meeting has been changed to November 8th. In the month of August, the CRA Board meets twice in order to conform to statutory requirements regarding the approval of the annual budget. The schedule is approved and published annually to conform to statutory requirements and inform the public of Community Redevelopment Agency activities for the next year. This item has no budgetary impact.

Recommendation

Approval

RESOLUTION NO. 2021/

**A RESOLUTION OF THE CITY OF DEERFIELD BEACH
COMMUNITY REDEVELOPMENT AGENCY (CRA), ADOPTING THE
CRA REGULAR MEETING SCHEDULE FOR FY 2021/2022;
PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, CRA staff recommends approving the CRA regular meeting schedule for Fiscal Year 2021/2022, attached as Exhibit “A”; and

WHEREAS, the CRA Board desires to approve the CRA meeting schedule for Fiscal Year 2021/2022, attached as Exhibit “A.”

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

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

Section 2. The CRA Regular Meeting Schedule for Fiscal Year 2021/2022, attached as Exhibit “A,” is hereby approved.

Section 3. The appropriate CRA officials are authorized to do all things necessary and expedient to accomplish the aims of this Resolution.

Section 4. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

BILL GANZ, CHAIR

ATTEST:

SAMANTHA GILLYARD, CLERK



Listed below is the schedule for regular meetings of the Deerfield Beach Community Redevelopment Agency for Fiscal Year 2021/2022. All meetings will be held at City Hall, 150 NE 2nd Avenue, Deerfield Beach, FL 33441.

<u>Meeting Date</u>		<u>Agenda Submittal Deadline</u>	
Tuesday October 12, 2021	7:00 PM	Wednesday September 29, 2021	3:00 PM
Monday November 8, 2021	7:00 PM	Tuesday October 26, 2021	3:00 PM
Tuesday December 14, 2021	7:00 PM	Wednesday November 23, 2021	3:00 PM
Tuesday January 11, 2022	7:00 PM	Wednesday December 29, 2021	3:00 PM
Tuesday February 8, 2022	7:00 PM	Wednesday January 26, 2022	3:00 PM
Tuesday March 8, 2022	7:00 PM	Wednesday February 23, 2022	3:00 PM
Tuesday April 12, 2022	7:00 PM	Wednesday March 30, 2022	3:00 PM
Tuesday May 10, 2022	7:00 PM	Wednesday April 27, 2022	3:00 PM
Tuesday June 14, 2022	7:00 PM	Wednesday May 26, 2022	3:00 PM
Tuesday July 12, 2022	7:00 PM	Wednesday June 29, 2022	3:00 PM
Tuesday August 9, 2022	7:00 PM	Wednesday July 27, 2022	3:00 PM
Tuesday August 23, 2022	7:00 PM	Wednesday August 10, 2022	3:00 PM
Tuesday September 13, 2022	7:00 PM	Wednesday August 31, 2022	3:00 PM

Any person wishing to appeal any decision made by the Community Redevelopment Agency 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. 189.417). 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. For further information regarding the Community Redevelopment Agency, call (954) 480-4262.



City of Deerfield Beach

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

Face Sheet File Number: I.D. 2021-972

Agenda Date: 10/12/2021

Status: General Items

In Control: Community Redevelopment
Agency (CRA)

Title

CRA Resolution 2021/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), adopting an amendment to the CRA Fiscal Year 2021 Budget to accurately reflect and record the two debt service payment expenditures made by the CRA in fiscal year 2021; providing for implementation and an effective date.

Recommended Action

CRA Board to vote on Resolution

Background/History

Section 163.387, Florida Statutes, requires community redevelopment agencies to adopt their annual budget in accordance with the requirements of Section 189.016, Florida Statutes. Section 189.016, Florida Statutes, provides that the governing body of a special district must adopt a budget by resolution each fiscal year. Funds to service the outstanding CRA portion of the payments on the 2012B-1 revenue bonds were budgeted in the CRA adopted Fiscal Year 2021 Budget as transfers to the City's General Fund.

Current Activity

To more clearly indicate the use of these funds, a transfer of the budgeted funds is recommended by the Finance Department from the expense account 1908000-5819001 non-departmental transfers to debt service principal 1909000-5177001, and account 1909000-5177002 debt service bond interest to more accurately reflect the two debt payments made October 2020 and April 2021.

Please note that there is no change in the total budget amount. The budget amendment is requested to accurately reflect the expenses on the CRA's accounts for Fiscal Year 2021 for accounting and auditing purposes. Debt service payments have been accurately budgeted in the recommended accounts for Fiscal Year 2022 and will be budgeted in these accounts in future fiscal year budgets.

Recommendation

Staff recommends approval.

CRA RESOLUTION NO. 2021/

A RESOLUTION OF THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY (CRA), ADOPTING AN AMENDMENT TO THE CRA FISCAL YEAR 2021 BUDGET TO ACCURATELY REFLECT AND RECORD THE TWO DEBT SERVICE PAYMENT EXPENDITURES MADE BY THE CRA IN FISCAL YEAR 2021; PROVIDING FOR IMPLEMENTATION AND AN EFFECTIVE DATE

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

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

WHEREAS, in the CRA's adopted Fiscal Year 2021 Budget, funds to service the outstanding CRA portion of the payments on the 2012B-1 revenue bonds were budgeted as transfers to the City's General Fund; and

WHEREAS, the City Finance Department is recommending that the CRA FY 2021 Budget be amended to provide for the transfer of budgeted funds from the expense account 1908000-5819001 non-departmental transfers to debt service principal 1909000-5177001, and account 1909000-5177002 debt service bond interest to accurately reflect the two debt payments made October 2020 and April 2021, as further set forth in the attached Exhibit "A," for accounting and auditing purposes; and

WHEREAS, the Budget Amendment will not result in any change to the originally adopted total CRA budget amount; and

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

WHEREAS, CRA staff and the City's Finance Department recommend the CRA approve the Budget Amendment, attached as Exhibit "A".

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

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

Section 2. The CRA hereby approves the Budget Amendment, attached as Exhibit "A."

Section 3. The appropriate CRA officials are authorized to do all things necessary to carry out the aims of this Resolution, including all actions required to effectuate the Budget Amendment and more accurately record the debt service payments made by the CRA in Fiscal Year 2021.

Section 4. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2021.

BILL GANZ, CHAIR

ATTEST:

SAMANTHA GILLYARD, CLERK



Memorandum

TO: Kris Mory
CC: Stephanie Tinsley
FROM: Sharon Haynes
DATE: September 30, 2021
RE: Budget Transfer

Funds to service the outstanding payments on the 2012B-1 revenue bonds were budgeted in the Fiscal year 2021 as transfers to the City's general fund.

To clearly indicate the use of these funds, a transfer of the budgeted funds is needed from the expense account 1908000-5819001 non-departmental transfers to debt service principal 1909000 - 5177001 and 1909000 5177002 debt service bond interest to accurately reflect the two debt payments made October 2020 and April 2021.

Please note that there is no change in the total budget amount. The transfer is simply to accurately reflect the expenses on the CRA's accounts for fiscal year 2021.

EXHIBIT A

Community Redevelopment Agency (CRA)
Fiscal Year 2021

Fund and Description	Organization Key	Element Description	Account	Adopted Budget	Adjustments	Revised Budget
190 - COMMUNITY REDEV	1908000	NON-OPERATING	5819001 - TRANS TO GENERAL FUND	1,085,581	(1,085,581)	-
190 - COMMUNITY REDEV	1909000	DEBT SERVICE	5177001 - BOND PRINCIPAL PAYMENT	-	860,000	860,000
190 - COMMUNITY REDEV	1909000	DEBT SERVICE	5177002 - DEBT SERVICE / BOND INTEREST P	-	225,581	225,581
190 - COMMUNITY REDEV	Total			1,085,581	0	1,085,581

Community Redevelopment Agency (CRA)
Budget Detail by Account
Fiscal Year 2021

Fund and Description	Organization Key	Element Description	Account	Adopted Budget	Adjustments	Revised Budget
190 - COMMUNITY REDEV	1908000	OTHER CONTRACTUAL SERVICE	5213230 - BSO/COMMUNITY POLICING	55,000	-	55,000
190 - COMMUNITY REDEV	1908000	INFRASTRUCTURE	5396311 - LIGHTING	1,750,000	-	1,750,000
190 - COMMUNITY REDEV	1908000	MATERIALS AND SUPPLIES	5523524 - MATERIALS TO MAINTAIN BUILDG	20,000	55,000	75,000
190 - COMMUNITY REDEV	1908000	PERSONAL SERVICES	5521001 - REGULAR SALARY	270,068	-	270,068
190 - COMMUNITY REDEV	1908000	PERSONAL SERVICES	5521006 - AUTOMOBILE ALLOWANCE	6,000	-	6,000
190 - COMMUNITY REDEV	1908000	PERSONAL SERVICES	5521012 - SICK LEAVE CONVERSION PAY	4,000	-	4,000
190 - COMMUNITY REDEV	1908000	PERSONAL SERVICES	5521025 - CLOTHING ALLOWANCE	250	-	250
190 - COMMUNITY REDEV	1908000	PAYROLL TAXES	5521101 - FICA	21,600	-	21,600
190 - COMMUNITY REDEV	1908000	PENSION CONTRIBUTIONS	5521204 - ICMA PENSION PLAN	21,605	-	21,605
190 - COMMUNITY REDEV	1908000	INSURANCE SVCS ALLOCATION	5522300 - INSURANCE SVCS ALLOCATION	49,028	-	49,028
190 - COMMUNITY REDEV	1908000	OTHER CONTRACTUAL SERVICE	5523216 - LANDSCAPING SERVICES	70,000	-	70,000
190 - COMMUNITY REDEV	1908000	OTHER CONTRACTUAL SERVICE	5523299 - OTHER CONTRACTUAL SERVICE	217,000	-	217,000
190 - COMMUNITY REDEV	1908000	COMMUNICATION SERVICES	5523403 - CELLULAR PHONE SERVICE	2,500	-	2,500
190 - COMMUNITY REDEV	1908000	MATERIALS AND SUPPLIES	5523504 - OFFICE SUPPLIES	1,500	-	1,500
190 - COMMUNITY REDEV	1908000	MATERIALS AND SUPPLIES	5523513 - MINOR EQUIP, TOOLS, HDWE	2,500	-	2,500
190 - COMMUNITY REDEV	1908000	MATERIALS AND SUPPLIES	5523595 - ART IN PULIC PLACES	50,000	150,000	200,000
190 - COMMUNITY REDEV	1908000	OTHER OPERATING EXPENSES	5523901 - TRAVEL AND TRAINING	4,000	-	4,000
190 - COMMUNITY REDEV	1908000	OTHER OPERATING EXPENSES	5523902 - PRINTING	1,500	-	1,500
190 - COMMUNITY REDEV	1908000	OTHER OPERATING EXPENSES	5523921 - ADVERTISING	2,500	-	2,500
190 - COMMUNITY REDEV	1908000	OTHER OPERATING EXPENSES	5523927 - GENERAL ADMIN CHARGE	131,645	-	131,645
190 - COMMUNITY REDEV	1908000	OTHER OPERATING EXPENSES	5523935 - DUES AND MEMBERSHIPS	700	-	700
190 - COMMUNITY REDEV	1908000	OTHER OPERATING EXPENSES	5523959 - COMM FACADE IMPRV LOAN PR	354,000	-	354,000
190 - COMMUNITY REDEV	1908000	CAPITAL OUTLAY	5526043 - OTHER MACH AND EQUIPMENT	1,900	-	1,900
190 - COMMUNITY REDEV	1908000	INFRASTRUCTURE	5526308 - MAIN BEACH PARKING AREA IMPROV	250,000	-	250,000
190 - COMMUNITY REDEV	1908000	RENTALS AND LEASES	5523609 - COPIER LEASE	5,000	-	5,000
190 - COMMUNITY REDEV	1908000	INFRASTRUCTURE	5596304 - INFRASTRUCTURE & CAP IMPR	2,696,643	(205,000)	2,491,643
190 - COMMUNITY REDEV	1908000	MATERIALS AND SUPPLIES	5793574 - SPECIAL EVENTS	175,000	-	175,000
190 - COMMUNITY REDEV	1908000	NON-OPERATING	5819001 - TRANS TO GENERAL FUND	1,085,581	(1,085,581)	-
190 - COMMUNITY REDEV	1909000	DEBT SERVICE	5177001 - BOND PRINCIPAL PAYMENT	-	860,000	860,000
190 - COMMUNITY REDEV	1909000	DEBT SERVICE	5177002 - DEBT SERVICE / BOND INTEREST P	-	225,581	225,581
190 - COMMUNITY REDEV	Total			7,249,520	0	7,249,520



City of Deerfield Beach

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

Face Sheet File Number: I.D. 2021-867

Agenda Date: 10/12/2021

Status: General Items

In Control: Community Redevelopment
Agency (CRA)

Title

CRA Resolution 2021/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), authorizing the sale of the CRA owned showmobile to the City of Deerfield Beach for \$22,500.00; terminating the existing Interlocal Agreement between the CRA and the City of Deerfield Beach for the operation and management of the showmobile; approving a new Interlocal Agreement with the City of Deerfield Beach for the City's staffing and management of special events within the CRA that may include the showmobile; authorizing execution of the Interlocal Agreement; providing for implementation, conflicts and an effective date.

Recommended Action

CRA Board to vote on Resolution

Fiscal Impact

Costs: \$7,500 per year (CRA to receive \$22,500 from sale of Showmobile to City)

Account Name: Special Events

Account Number: 190-8000-579-35-74

Background/History

The Deerfield Beach CRA purchased a showmobile mobile stage in 2012 to be used for CRA special events, including the 4th of July Celebration, Ocean Way Holiday and one other annual event as determined by the CRA Board. The showmobile was purchased new for \$160,143.

The CRA no longer has a need to own this type of equipment as CRA special events now more frequently use a structural sound stage rather than the mobile stage. The current Interlocal Agreement for the Use and Management of the Showmobile between the City of Deerfield Beach and the Deerfield Beach Community Redevelopment Agency allows the parties to terminate the agreement with 30 days notice without cause. Both parties are amenable to terminating this agreement.

CRA staff have researched the actual market value of the showmobile and, based on comparative mobile stages for sale on the market today, the stage is estimated at \$25,000. The stage has had wear and tear over the years, so staff suggest discounting it an additional 10% for wear and tear for a total value of \$22,500.

CRA staff recommends the sale of the showmobile to the City for \$22,500. Further, CRA staff recommends terminating the existing ILA and entering into a new interlocal agreement with the City of Deerfield Beach for future management of special events in the CRA, including the 4th of July Celebration, Ocean Way Holiday and one other event each year, as determined by the CRA Board. City and CRA staff agree that an annual payment of \$7,500 is adequate for City staffing and

management of these three events.

RESOLUTION NO. 2021/

A RESOLUTION OF THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY (CRA), AUTHORIZING THE SALE OF THE CRA OWNED SHOWMOBILE TO THE CITY OF DEERFIELD BEACH FOR \$22,500.00; TERMINATING THE EXISTING INTERLOCAL AGREEMENT BETWEEN THE CRA AND THE CITY OF DEERFIELD BEACH FOR THE OPERATION AND MANAGEMENT OF THE SHOWMOBILE; APPROVING A NEW INTERLOCAL AGREEMENT WITH THE CITY OF DEERFIELD BEACH FOR THE CITY'S STAFFING AND MANAGEMENT OF SPECIAL EVENTS WITHIN THE CRA THAT MAY INCLUDE THE SHOWMOBILE; AUTHORIZING EXECUTION OF THE INTERLOCAL AGREEMENT; PROVIDING FOR IMPLEMENTATION, CONFLICTS AND AN EFFECTIVE DATE

WHEREAS, the Deerfield Beach Community Redevelopment Agency (the "CRA") purchased a new showmobile mobile stage in 2012 for \$163,140 (the "Showmobile") to be used for CRA special events, including the 4th of July Celebration, Ocean Way Holiday and one other annual event as determined by the CRA Board; and

WHEREAS, the CRA also entered into an Interlocal Agreement with the City of Deerfield Beach, effective October 1, 2012, for the operation, maintenance and use of the Showmobile owned by the CRA (the "ILA"); and

WHEREAS, the CRA no longer has a need to own this type of equipment as the CRA special events now more frequently use a structural sound stage rather than the mobile stage; and

WHEREAS, the City of Deerfield Beach has uses for the Showmobile outside the CRA and the resources to operate and maintain the Showmobile both inside and outside of the CRA; and

WHEREAS, CRA staff researched the market value of the Showmobile, and, based on comparative mobile stages for sale in the market today, and including a 10% reduction for wear and tear over the past nine years of use, staff estimates the total market value at \$22,500; and

WHEREAS, CRA staff recommends the sale of the Showmobile to the City for \$22,500 (the "Showmobile Sale"); and

WHEREAS, the ten year term of the ILA is scheduled to end on September 30, 2022, and the ILA allows the parties to terminate the agreement with 30 days notice without cause; and

WHEREAS, CRA staff recommends terminating the existing ILA for convenience and entering into a new Interlocal Agreement with the City, attached as Exhibit "A", for future management of special events in the CRA (including 4th of July, Ocean Way Holiday and one other event each year, as determined by the CRA Board) for a five year term, with three one (1)

year renewal options (the “Interlocal Agreement”); and

WHEREAS, the City staff and CRA staff agree that an annual payment to the City of \$7,500 is fair, reasonable and adequate for the City’s staffing and management of these three special events per year in the CRA.

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

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

Section 2. The Showmobile Sale to the City for the amount of \$22,500 is hereby approved.

Section 3. The CRA hereby approves terminating the existing ILA with the City for convenience.

Section 4. The CRA hereby approves the Interlocal Agreement with the City, attached as Exhibit “A,” that provides for the operation, maintenance and use of a showmobile owned by the City, including use of the Showmobile for the CRA Events.

Section 5. The CRA Director is hereby authorized to execute the Interlocal Agreement, attached as Exhibit “A”, together with such additional terms and conditions that are acceptable to the CRA Director and approved as to form and legal sufficiency by the CRA Attorney.

Section 6. The appropriate CRA officials are authorized to do all things necessary to carry out the aims of this Resolution, including but not limited to executing the documents necessary to effectuate the Showmobile Sale to the City.

Section 7. All resolutions, or parts of resolutions, in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 8. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

BILL GANZ, CHAIR

ATTEST:

SAMANTHA GILLYARD, CLERK

AGREEMENT

THIS AGREEMENT is entered into by and between the CITY OF DEERFIELD BEACH (the “City”) and the CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY (the “CRA”), as follows:

WHEREAS, the CRA purchased a new showmobile mobile stage in 2012 (the “Showmobile”) to be used for CRA special events, including the 4th of July Celebration, Ocean Way Holiday and one other annual event as determined by the CRA Board; and

WHEREAS, the CRA and the City entered into an Interlocal Agreement, effective October 1, 2012, for the operation, maintenance and use of the Showmobile owned by the CRA (the “ILA”); and

WHEREAS, the ten year term of the ILA is scheduled to end on September 30, 2022, and the ILA allows the parties to terminate the agreement with 30 days notice without cause; and

WHEREAS, the CRA no longer has a need to own the Showmobile as the CRA special events now more frequently use a structural sound stage rather than the mobile stage; and

WHEREAS, the City of Deerfield Beach has uses for the Showmobile outside the CRA and the resources to operate and maintain the Showmobile both inside and outside of the CRA; and

WHEREAS, the CRA and the City estimate that the total market value of the Showmobile in its current condition is approximately \$22,500; and

WHEREAS, the CRA desires to sell, and the City desires to purchase, the Showmobile for \$22,500; and

WHEREAS, the CRA desires to enter into an Interlocal Agreement for the City to manage and operate CRA special events, including the 4th of July Celebration, Ocean Way Holiday and one other annual event as determined by the CRA Board, and, if requested by the CRA, provide for the use of the Showmobile at CRA special events managed and operated by the City; and

WHEREAS, the parties wish to enter into this Agreement for their mutual benefit and for the benefit of the CRA district.

NOW THEREFORE, be it agreed by and between the parties as follows:

SECTION 1. The above WHEREAS clauses are true and correct and incorporated into this Agreement.

SECTION 2. Within 30 days of execution of this Agreement, the CRA deliver possession of the Showmobile to the City, and the City shall make payment to the CRA in the amount of \$22,500 (the “Payment”). Upon the CRA’s receipt of the Payment, the CRA shall take all actions necessary, including executing the necessary documents, to transfer ownership of the Showmobile to the City.

SECTION 3. The City shall provide City staffing and management of three special events in the CRA per year, including 4th of July, Ocean Way Holiday and one other event each year, as determined by the CRA Board, (collectively, the “Special Events”). As compensation for the CITY’s staff and expertise in operating the Special Events within the CRA, the CRA shall pay the City a fixed annual fee of \$7,500.

SECTION 4. The CRA may request the use of the Showmobile for any of the Special Events. Upon reasonable notice to the CITY from the CRA, the CITY shall provide the staff and expertise to operate the Showmobile for the Special Events in the CRA district.

SECTION 5. The CRA will be responsible for all repairs associated with the Showmobile that are required as a result of the CRA’s use of the Showmobile, normal wear and tear excepted.

SECTION 6. The Showmobile shall be insured under the City’s insurance policy.

SECTION 7. The term of this Agreement shall be for a period of five (5) years, commencing October 1, 2021, provided that either party may terminate this Agreement for convenience upon 30 calendar day’s written notice to the other party. The parties may renew this Agreement for three, one year renewal periods thereafter upon mutual written agreement by the CRA Director and City Manager.

SECTION 8. The administrator for the CITY, to whom all notices provided for herein shall be Teresa Rynard, Director of Parks and Recreation or designee; and the administrator for the CRA, to whom all notices provided for herein shall be Kris Mory, CRA Director or designee.

SECTION 9. This is a full agreement by the parties and no provisions shall be altered or amended in any way except by written agreement executed by the parties.

SECTION 10. This Agreement has been drafted by Anthony C. Soroka, counsel for the CITY and counsel for the CRA, and the parties, by execution of this Agreement, hereby acknowledge that factor and waive any conflict.

SECTION 11. This Agreement supersedes the existing ILA between the parties, and the ILA shall hereby be deemed terminated for convenience by the parties, as of October 1, 2021, and of no further force and effect.

SECTION 12. This Agreement shall be deemed effective as of October 1, 2021.

IN WITNESS WHEREOF the parties have caused these presents to be executed.

CITY OF DEERFIELD BEACH

ATTEST:

By: _____
BILL GANZ, MAYOR

Date: _____

SAMANTHA GILLYARD, CITY CLERK

**DEERFIELD BEACH COMMUNITY
REDEVELOPMENT AGENCY**

ATTEST:

By: _____
BILL GANZ, CHAIR

Date: _____

SAMANTHA GILLYARD, CLERK



Showmobile Mobile Stage

\$28,500.00 – \$28,500.00

Showmobile Mobile Stage

A fully contained staging system that lets you stage events with ease anywhere. The entire stage, walls, canopy and lighting expand from a streamlined trailer to a fantastic all-in-one event stage.

Bring a full-scale, thrust-style stage anywhere you need to put on a big show. Its cantilevered canopy, state-of-the-art acoustical shell, built-in overhead lighting, leveling jacks, stairways and much more make this an amazing stage.

Chat with us 🙋 na





City of Deerfield Beach

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

Face Sheet File Number: I.D. 2021-979

Agenda Date: 10/12/2021

Status: General Items

In Control: Community Redevelopment
Agency (CRA)

Title

CRA Resolution 2021/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving and authorizing execution of a job order contract with Shiff Construction & Development, Inc. to construct pier fishing improvements utilizing Sourcewell, Inc. Contract EZIQC #FL-SEA-GC02-041019-SCD in an amount not to exceed \$126,162.91; authorizing a budget transfer within the CRA infrastructure and capital improvements fund from the Sullivan Park Facility Project line item to the fishing pier improvements line item in the amount of \$73,413.00; providing for an effective date. (Funds from Account #190-8000-559-63-04 - Infrastructure and Capital Improvements)

Recommended Action

CRA Board to vote on Resolution

Fiscal Impact

Costs: \$126,162.91

Account Name: Infrastructure and Capital Improvements

Account Number: 190-8000-559-63-04

Background/History

During the design development of the Kirk Cottrell Pavilion, the CRA Board chose to eliminate the green roof element of the project. Elimination of the planters, irrigation, and drainage on the roof was estimated to save \$60,000.00. Chair Ganz recommended using the \$60,000.00 savings for the pier improvements. There were no objections from the other Board members. Numerous improvements were discussed and prioritized. A Work Authorization was issued to Ken Carlson Architect to design the four highest prioritized items. Designs were developed for an IPE wood enclosure to shield the rolling trash cans that are located on the western end of the Pier, a Deerfield Beach branded Brag Board photo op, trash can covers for twelve existing round concrete trash cans that will include sides displaying Deerfield Beach branded rules and informational signage.

Current Activity

Staff discussed options for procurement of the three remaining elements of the project with the Purchasing and Contract Administration Division. Due to the small size and scope of the project, use of a job order contract ("JOC") was recommended. The use of a JOC can be beneficial to agencies by providing cost-effective and operationally efficient means for completing simple construction projects.

The Fiscal Year 2022 budget was prepared prior to receipt of the JOC proposal with \$52,750 budgeted for the Pier Fishing Improvements project. If all components of the project are desired for implementation, the expenditure requires a budget transfer from the Infrastructure and Capital Improvements Fund (1908000-5596304) from the Sullivan Park Facility Project line item to the

Fishing Pier Improvements line item, in an amount not to exceed \$73,413.00 (the “Budget Transfer”).

Recommendation

Authorize the Budget Transfer and approve and authorize execution of the JOC Contract with Shiff Construction and Development, Inc. to construct the pier fishing improvements, utilizing Sourcewell, Inc. cooperative purchasing Contract EZIQC #FL-SEA-GC02-041019-SCD (the “Sourcewell Contract”) in an amount not to exceed \$126,163.

CRA RESOLUTION NO. 2021

A RESOLUTION OF THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY (CRA), APPROVING AND AUTHORIZING EXECUTION OF A JOB ORDER CONTRACT WITH SHIFF CONSTRUCTION & DEVELOPMENT, INC. TO CONSTRUCT PIER FISHING IMPROVEMENTS UTILIZING SOURCEWELL, INC. CONTRACT EZIQC #FL-SEA-GC02-041019-SCD IN AN AMOUNT NOT TO EXCEED \$126,162.91; AUTHORIZING A BUDGET TRANSFER WITHIN THE CRA INFRASTRUCTURE AND CAPITAL IMPROVEMENTS FUND FROM THE SULLIVAN PARK FACILITY PROJECT LINE ITEM TO THE FISHING PIER IMPROVEMENTS LINE ITEM IN THE AMOUNT OF \$73,413.00; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, at a previous CRA Board meeting, numerous improvements for the pier were discussed and prioritized; and

WHEREAS, a Work Authorization was issued to Ken Carlson Architect to design the four highest prioritized items; and

WHEREAS, designs were developed for: (i) an IPE wood enclosure to shield the rolling trash cans that are located on the western end of the Pier, (ii) a Deerfield Beach branded brag board photo op, (iii) trash can covers for twelve existing round concrete trash cans that will include sides displaying Deerfield Beach branded rules and informational signage (collectively, the “Improvements”), and

WHEREAS, due to the small size and scope of the Improvements, use of a job order contract was recommended; and

WHEREAS, Section 38-116(3)(b)12 of the City Code allows for the procurement of goods or services pursuant to a job order contract; and

WHEREAS, CRA staff recommends approving and authorizing execution of job order contract with Shiff Construction & Development, Inc. (“Shiff”) to construct pier fishing improvements utilizing Sourcewell, Inc. cooperative purchasing Contract EZIQC #FL-SEA-GC02-041019-SCD (the “Sourcewell Contract”) in an amount not to exceed \$126,162.91 (the “JOC Contract”); and

WHEREAS, staff recommends utilizing savings from the Kirk Cottrell Pavilion Project to fund the Improvements, which requires a budget transfer within the Infrastructure and Capital Improvements Fund (1908000-5596304) from the Sullivan Park Facility Project line item to the Fishing Pier Improvements line item, in the amount of \$73,413.00 (the “Budget Transfer”); and

WHEREAS, the CRA Board finds it to be in the best interest of the CRA to authorize the

Budget Transfer and approve and authorize execution of the JOC Contract.

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

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

Section 2. The Budget Transfer in the amount of \$73,413.00 to fund the Improvements is hereby authorized and approved.

Section 3. The CRA Board hereby approves and authorizes execution of a JOC Contract with Shiff for the Improvements in an amount not to exceed \$126,162.91.

Section 4. The CRA Chair and Director are hereby authorized to execute the JOC Contract with Shiff utilizing the terms of the Sourcewell Contract, together with such terms as are acceptable to the CRA Director and approved as to form and legal sufficiency by the CRA Attorney.

Section 5. The appropriate City officials are authorized to do all things necessary to carry out the aims of this Resolution, including effectuating the Budget Transfer.

Section 6. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

BILL GANZ, CHAIR

ATTEST:

SAMANTHA GILLYARD, CLERK



Work Order Signature Document

EZIQC Contract No.: FL-SEA-GC02-041019-SCD			
☒ New Work Order		☐ Modify an Existing Work Order	
Work Order Number.: 097804.00		Work Order Date: 09/27/2021	
Work Order Title: Deerfield Beach Pier Signage			
Owner Name: City of Deerfield Beach		Contractor Name: Shiff Construction & Development, Inc.	
Contact: Mark DiMascio/City of Deerfield Beach C		Contact: Justen Shiff	
Phone: 954-952-0221		Phone: 9545242575	
Work to be Performed			
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No FL-SEA-GC02-041019-SCD.			
<u>Brief Work Order Description:</u>			
Deerfield Beach Pier Signage			
Time of Performance		Estimated Start Date:	
		Estimated Completion Date:	
Liquidated Damages		Will apply: ☐	Will not apply: ☒
Work Order Firm Fixed Price: \$126,162.91			
Owner Purchase Order Number:			

Approvals

Owner

Date

Contractor

Date



Detailed Scope of Work

Justen Shiff		From: Mark DiMascio/City of Deerfield Beach CRA
Shiff Construction & Development, Inc. 1350 NE 56th St -Ste. 100 Fort Lauderdale, FL 33334 9545242575		City of Deerfield Beach 401 SW 4th Street Deerfield Beach, FL 33441 954-952-0221
Date Printed:	September 27, 2021	
Work Order Number:	097804.00	
Work Order Title:	Deerfield Beach Pier Signage	
Brief Scope:	Deerfield Beach Pier Signage	
☐ Preliminary	☐ Revised	☒ Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Provide and Install custom signage package at Deerfield Beach Fishing Pier in accordance with drawings by Ken Carlson Architects. (1) Bragg Board (12) Aluminum Trash Enclosures with Signage and (1) Ipe Clad Trash Receptable. Please note attached proposals from suppliers included only 6 aluminum trash cans. As requested by Owner, 12 cans to be provided. McNeill Signs was the overall lowest most responsible subcontractor who also provided the lowest unit cost for the trash can

Subject to the terms and conditions of JOC Contract **FL-SEA-GC02-041019-SCD**.

_____ Contractor	_____ Date
_____ Owner	_____ Date

Contractor's Price Proposal - Summary

Date: September 27, 2021

Re: IQC Master Contract #: FL-SEA-GC02-041019-SCD
Work Order #: 097804.00
Owner PO #:
Title: Deerfield Beach Pier Signage

Contractor: Shiff Construction & Development, Inc.
Proposal Value: \$126,162.91

Aluminum Trash Can & Signage	\$63,850.75
Bragg Board	\$26,754.42
Ipe Trash Receptacle Container	\$30,057.74
Reimbursable	\$5,500.00
Proposal Total	\$126,162.91

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: 95.64%

Contractor's Price Proposal - Detail

Date: September 27, 2021

Re: IQC Master Contract #: FL-SEA-GC02-041019-SCD
 Work Order #: 097804.00
 Owner PO #:
 Title: Deerfield Beach Pier Signage

Contractor: Shift Construction & Development, Inc.
 Proposal Value: \$126,162.91

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Aluminum Trash Can & Signage					
1	10 14 65 00 0002		EA	City of Deerfield Beach Fishing Pier Signage Package- Aluminum Trash Can	\$63,850.75

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: 95.64%



Subcontractor Listing

Date: September 27, 2021

Re: IQC Master Contract #: FL-SEA-GC02-041019-SCD
Work Order #: 097804.00
Owner PO #:
Title: Deerfield Beach Pier Signage

Contractor: Shiff Construction & Development, Inc.
Proposal Value: \$126,162.91

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00



130 Commerce Road, Boynton Beach FL 33426 | (561) 547-3760
1430 Church Street, Unit H, Bohemia NY 11716 | (631) 273-4800
americansigncrafters.com

Proposal ISC-101536

Sumner B. Gotlib
Sales Representative
sgotlib@interstatesigncrafters.com
Office: (561) 547-3760 x254
Cell: (561) 379-2212

Proposal To:

Justen Shiff - President
Shiff Construction
180 SW 6th Street
Pompano Beach FL 33062

Site Info:

Deerfield Beach Fishing Pier
200 NE 1st Ave
Deerfield Beach FL 33441

Proposal Date	Proposal Contact	Terms	Comments
8/20/2021			• Estimated for normal business hours installation. • Estimated to be installed with ISC equipment and no rental equipment. • Assumes there are no site condition issues impeding installation. • Pending site survey, site conditions, & engineering approval. • PROPOSAL VALID FOR 45 DAYS • Terms: 50% Deposit / Balance Upon Completion

Sign #	Qty	Sign Code	Item	Ext. Price
1	1	CUSTOM	Single Faced Pylon Sign	\$22,868.00
			Furnish and Install the following sign and architectural displays all in accordance with Architect's drawing and specifications. One custom single faced pylon sign 12' by 8'4" Installed on IPE wood planks and IPE horizontal planks. Sign to have raised 1/4" aluminum letters and logo painted to Deerfield colors. Sign to be installed to concrete pier as per installation details.	
2	1	CUSTOM	Trash Bin Enclosure	\$50,970.00
			One trash bin enclosure 19'2"x4'8"x5'1/2". Bin to have 2"by"2"by 1/4" aluminum frame with IPE wood cladding wit aluminum hinge trash Openings Display to have raised IPE wood caps. Display will be aged into pier deck with aluminum lags	
3	6	CUSTOM	Six (6) Existing Trash Cans - HPL Graphic Panels - Unit Price \$8996.00	\$53,976.00
			6 existing concrete trash cans 2'8" by 2'2" with aluminum frames with removable hinged tops. Each display to have 4 sided HPL graphic Panels with supplied artwork by City. Trash Cans to be installed into existing pier decking.	
	1	SURVEY	Survey	\$475.00



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Cell: (561) 379-2212

Sign #	Qty	Sign Code	Item	Ext. Price
	1	ENGINEERING	Engineering	\$675.00
		PERMIT.PROC	Permits / Final Inspection by GC	
				Subtotal \$128,964.00
				Tax Total \$6,891.42
<i>Please review <u>Terms and Conditions</u> and sign the <u>Acceptance</u> (last page)</i>				Total \$135,855.42

Deposit due upon signing of this Proposal:\$67,927.71



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Office: (561) 547-3760 x254
Cell: (561) 379-2212

Terms and Conditions

All prior understanding and agreements between Sign Acquisition, LLC d/b/a American/Interstate Signcrafters, or its agents and the Customer are MERGED in this contract. This contract and any attached drawings completely express the full agreement between parties. Such contract has been entered into after a full investigation by the Customer as outlined by the proposal while not relying upon statements, representation or inducements made by any representative of Sign Acquisition, LLC d/b/a American/Interstate Signcrafters, that are not expressly set forth in this document.

This contract may not be changed, altered, modified or canceled unless the same is set forth in writing and is signed by both parties.

Customer acknowledges that this contract is for the fabrication of specially manufactured goods not suitable for resale to others and as such may not be returned for credit or offset against any outstanding bill(s).

All requests for additions or extras to this contract must be set forth in writing and signed by the Customer.

For the avoidance of doubt, storage fees for signs stored on Sign Acquisition, LLC d/b/a American/Interstate Signcrafters premises is not included in the quoted fabrication and installation fees. Should Customer desire storage of its sign(s), Customer shall provide Sign Acquisition, LLC d/b/a American/Interstate Signcrafters with a written request for such service. Sign Acquisition, LLC d/b/a American/Interstate Signcrafters will then inform Customer of the storage fees based on duration of storage, and the size (and weight) of the sign(s) to be stored. If Customer fails to pick up its signs within 90 days of notification from Sign Acquisition, LLC d/b/a American/Interstate Signcrafters, or should Customer fail to have any sign(s) installed upon an agreed upon date, Customer agrees to pay storage fees of any such sign(s), based on the duration of the storage as well as the size (and weight) of the sign(s). Any sign or material stored for more than 180 days, with storage fee not paid will be disposed of. Sign Acquisition, LLC d/b/a American/Interstate Signcrafters shall store such sign(s) in accordance with industry standards, and shall only be responsible for damages due to its gross negligence.

Sign Acquisition, LLC d/b/a American/Interstate Signcrafters shall retain title to all goods sold to the Customer until such time as the full purchase price has been paid.

Sign Acquisition, LLC d/b/a American/Interstate Signcrafters, shall not be liable for any resulting damages or loss suffered by the Customer arising from system breakdown, business interruption or product failure. The sole obligation of Sign Acquisition, LLC d/b/a American/Interstate Signcrafters is to service such goods or make such repairs as per the terms of the warranty agreement, if any.

The failure of Sign Acquisition, LLC d/b/a American/Interstate Signcrafters, to exercise any right or remedy to this agreement shall not operate as a waiver of such right or remedy.

If the Customer fails to make a payment as agreed, following the performance of the service of the installation of the goods sold and such failure shall continue for a period of 15 or more days after the date such payment becomes due, then Sign Acquisition, LLC d/b/a American/Interstate Signcrafters, or its agent, shall have the right to enter upon the premises of the Customer and take and remove the goods without process of law and without affecting any other right that the Company may have. Whenever any payment is not paid by the Customer when due, the Customer agrees to pay an additional late charge of 1.5% of such overdue balance for each month that the balance shall remain unpaid. Sign Acquisition, LLC d/b/a American/Interstate Signcrafters may, in its sole discretion, stop all work upon the contract in the event that the Customer fails to make the payments as agreed.

Any action by the Customer based upon this contract including, but not limited to, a claim for breach of warranty, or negligence, must be commenced by the Customer within one year from the date of commencement of the performance of the contract work by Sign Acquisition, LLC d/b/a American/Interstate Signcrafters.

If Sign Acquisition, LLC d/b/a American/Interstate Signcrafters shall require the assistance of legal counsel to enforce any provision of this contract, then the Customer additionally agrees to pay Sign Acquisition, LLC d/b/a American/Interstate Signcrafters reasonable attorney fees.

Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and judgement upon the award rendered by arbitrator(s) may be entered in any court having jurisdiction thereof. No arbitration arising out of or relating to this agreement shall include, by consolidation, joinder or in any other manner, any additional person not a party to this agreement except the written consent of all parties to this agreement. All fees and expenses of the arbitration shall be borne by the parties equally. However, each party shall bear the expense of its own experts, witnesses and preparation and presentation of proofs. If Sign Acquisition, LLC d/b/a American/Interstate Signcrafters prevails, it shall be entitled to an award of reasonable attorney fees.

Credit Card Payments

For Payments made by Credit Card a 3.5% Processing Fee will be added to your payment.



**AMERICAN / INTERSTATE
SIGNCRAFTERS**

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sgotlib@interstatesigncrafters.com
Office: (561) 547-3760 x254
Cell: (561) 379-2212

Acceptance

All material is guaranteed to be as specified and includes a one year warranty. All work will be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications, involving extra costs, will be completed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owners to carry fire, tornado, and other necessary insurances. Our workers are fully covered by Workmens Compensation Insurance.

All Pricing is subject to a field survey.

Price is based on standard access, standard wall construction, and will be installed durring normal business hours unless specified.

Unless otherwise noted it is the responsibility of the customer to provide a timeclock to control all exterior illuminated signage. The timeclock is to be located within 24" of the circuit panel which provides power to each sign. Additionally, each sign circuit breaker within the electrical panel must be clearly marked on the panel directory identifying which breaker controls the sign(s).

Primary electric must be within 5' of our sign. If sign cannot be connected at time of installation there will be an additional charge for a second trip to make the connection.

Acceptance of Proposal:

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Sales tax may not be included above and will be added to the total amount if appropriate.

This Proposal will be valid for 14 days from the Proposal Date above.

Acceptance Signature _____ Date _____

ASC/ISC Approval Signature _____ Date _____

McNeill Signs
1305 Poinsettia Dr F-4, Delray, FL, 33444
admin@mcneillsignsfl.com
(561) 400-9857

License #: EC13007916
http://www.mcneillsigns.com



Quote 1482

Deerfield Beach Pier

SALES REP INFO
Allie Inberg
Project Manager
ainberg@mcneillsigns.com
954-816-1291

QUOTE DATE
08/25/2021
QUOTE EXPIRY DATE
09/24/2021
TERMS
50/50

ORDERED BY
SHIFF CONSTRUCTION & DEVELOPMENT
180 SW 6TH STREET
POMPANO BEACH, FL, 33060

CONTACT INFO
RICHARD GAETA
richard@shiff.com
+1 954-290-0402

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	Fabricate and install one (1) set of 10'-10" x 8'-4" IPE wood planks and posts sign with 4" and 3" x 1/4" deep painted aluminum plate letters bolted to wood. Posts secured with stainless steel through bolts to existing concrete columns as described on drawing A1.2	1	Unit	\$20,112.72	\$20,112.72
2	Fabricate and install six (6) 2'-9 1/2" x 3'-3 1/2" aluminum trash can enclosure with digital printed artwork around the perimeter as shown in drawing A1.4	1	Unit	\$24,000.00	\$24,000.00
3	Fabricate and install one (1) 19'-2" x 5'-1 1/2" IPE Wood Plank Trashcan enclosure as described in drawing A1.3	1	Unit	\$22,596.00	\$22,596.00

Subtotal:	\$66,708.72
Sales Tax (7%):	\$4,669.61
Total:	\$71,378.33

Downpayment (50.0 %)

\$35,689.17

SIGNATURE:

DATE:

AC Signs, LLC
 11100 Astronaut Blvd
 ORLANDO, FL 32837 US
 407-857-5564
 angela@acsigns.com
 www.acsigns.com



ADDRESS

Shiff Construction &
 Development, Inc.
 180 SW 6th Street
 Pompano Beach, FL 33060

SHIP TO

Deerfield Beach Pier

Estimate 1736

DATE 09/01/2021

SALES REP.

Cristian Parra

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Fabricate (1) Brag Board Signage	1	10,680.00	10,680.00
	Installation	1	5,805.00	5,805.00
	Fabricate (1) Ipe cladded trash container housing -	1	24,081.00	24,081.00
	Installation	1	7,698.00	7,698.00
	Fabricate (6) of trash can cover & signage on ¼ Aluminum panel	6	3,500.00	21,000.00
	Installation	6	600.00	3,600.00
	*Based on current market prices, estimate valid for 30 calendar days.			

*Included 4 x 4 boom lift rental for under pier sign attachment

TOTAL \$72,864.00

Accepted By

Accepted Date





DFB INTERNATIONAL FISHING PIER IMPROVEMENTS
DEERFIELD BEACH, FLORIDA
TRASH CONTAINERS / RESCUE CAGES ENCLOSURE 'A'

KENNETH
CARLSON
ARCHITECT - P.A.
DESIGN
PLANNING
INTERIORS



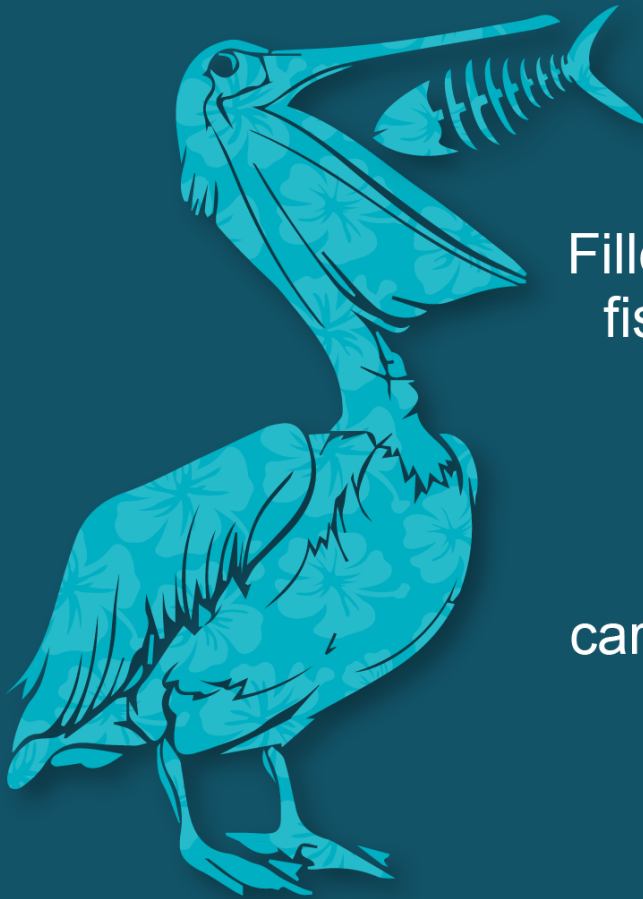




Deerfield Beach

Florida

DO NOT FEED THE BIRDS!



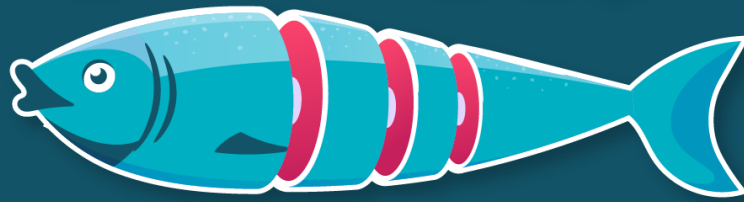
Filleted carcasses and large fish bones can injure or kill seabirds by puncturing their throats.

Instead of tossing fish carcasses and scraps in the water, please discard in a lidded trash can.

Deerfield  Beach

*Feeding pelicans is prohibited
by law F.A.C. 68A-4.001*

DO NOT CUT BAIT ON FLOOR



Use bait stations located on railings and at sinks.

USE THE TRASH CANS!

Thanks for helping to keep the pier safe
and clean for all our patrons!

PLEASE HELP US TO PRESERVE OUR PIER.



HOOKED OR ENTANGLED BIRD?



DO NOT CUT THE LINE

Call for assistance

954-524-4302

Keep our waterways and
seabirds tangle-free.
Dispose of fishing line and
hooks responsibly.

Deerfield  Beach



South Florida
WILDLIFE CENTER
Saving Wildlife in Our Urban Jungle





City of Deerfield Beach

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

Face Sheet File Number: I.D. 2021-963

Agenda Date: 10/12/2021

Status: General Items

In Control: Community Redevelopment
Agency (CRA)

Title

CRA Board to select one of two remaining short-listed artists for mural installation at an alternate location. *(Funds from Account #190-8000-552-35-95 - Art in Public Places)*

Recommended Action

CRA Board to Select Artist

Fiscal Impact

Costs:\$7,500

Account Name: Art in Public Places

Account Number: 190-8000-552-35-95

Background/History

At the June 8th CRA Meeting, staff presented 3 short-listed artists' submissions for the Kirk Cottrell Pavilion. Benjamin Heller was selected as the commissioned artist and completed the mural installation in July 2021.

The Board directed staff to bring the two remaining submissions back for further review and to discuss alternate locations for mural installations.

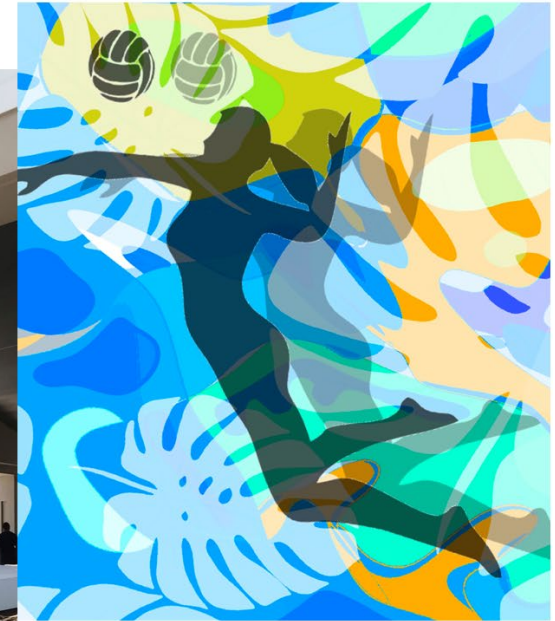
Current Activity

Staff previously presented the lower wall under the Pier Observation Deck as an alternate location of similar size to the installation area at the Kirk Cottrell Pavilion. No other locations in the CRA have been identified as potential spaces for another mural installation.

Recommendation

The Board is being asked to determine if an additional mural is desired in the beach area. If desired, the Board is further asked to select a preferred artist from the two remaining submittals, confirm the mural location and authorize the commission amount of up to \$7,500.

There are adequate funds in the Art in Public Places (190-8000-552-35-95) to fund this expense.



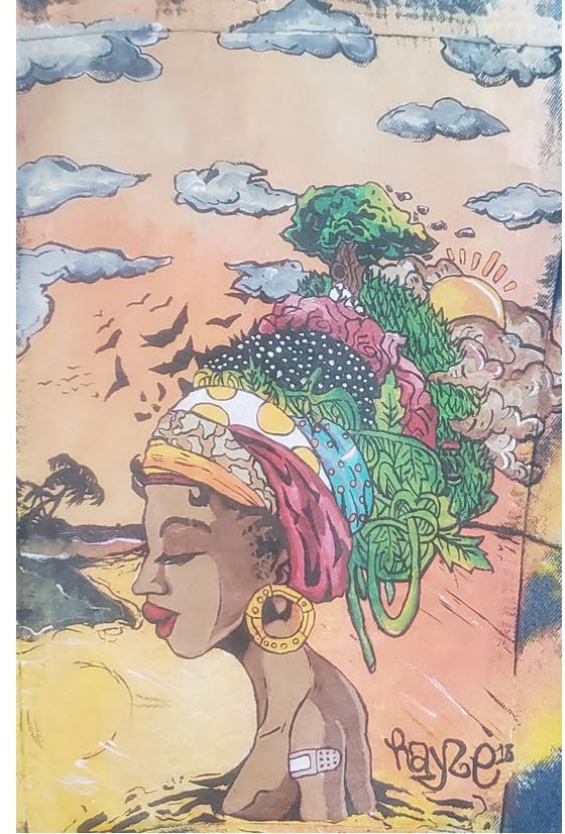
Artist submission selected at June 8th Meeting
Benjamin Heller



- Restrooms of Kirk Cottrell Pavilion
- Completed July 8th 2021



Short Listed Finalist



Short Listed Finalist



Alternate Location-Lower Level of Observation Deck

