



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

Regular Meeting Community Redevelopment Agency

Tuesday, April 12, 2022

7:00 PM

Commission Chambers

CALL TO ORDER AND ROLL CALL

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

Community Redevelopment Agency Meeting Minutes

Attachment: December 14, 2021

APPROVAL OF COMMUNITY REDEVELOPMENT AGENCY AGENDA

April 12, 2022

ZOOM MEETING

Join Zoom Meeting by clicking the below link:

<https://deerfield-beach.zoom.us/j/81876782349?pwd=d21jNDILTk1nMmdvNGdFQ0JEVS8zdz09>

Join Zoom Meeting via telephone by dialing:

Call-in Number: (301) 715-8592

Meeting ID: 818 7678 2349#

Participant ID: #

Passcode: 583292#

For complete instructions on joining and/or participating during Public Comment, please click the following link or attend in person in the City Commission Chambers:

Attachment: Zoom Instructions

GENERAL ITEMS

1. **CRA Resolution 2022/ - A Resolution of the Community Redevelopment Agency of the City of Deerfield Beach, Florida, designating Michael Hudak as Vice Chair of the Board of the Deerfield Beach Community Redevelopment Agency; providing for an effective date.**
Suggested Action: CRA Board to vote on Resolution
Attachment: Vice Chair Hudak
2. **CRA Resolution 2022/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving a Job Order Contract with Team Contracting, Inc. for the construction of the main beach parking lot concrete seating utilizing the Sourcewell, Inc. Indefinite Delivery-Indefinite Quantity Construction Contract #FL-R10-GC03-111821-TCI in an amount not to exceed \$286,059.12; authorizing a budget transfer within the CRA Capital Improvements Fund in the amount of \$37,000.00 from the Infrastructure and Capital Improvements account to the Main Beach Parking Lot account; providing for execution and an effective date. (*Funds from Account #190-8000-552-63-08 - Main Beach Parking Lot*)**
Suggested Action: CRA Board to vote on Resolution
Attachment: Team Contracting, Inc.
3. **CRA Resolution 2022/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving the award of Invitation to Bid #22-14-JW for the Island Mobility Improvements Project to Magnum Construction Management, LLC d/b/a MCM; approving a budget line item reallocation within the Capital Projects Fund in the amount of \$266,000.00 from the Sullivan Park Facility Project to the Island Mobility Project; authorizing execution of an agreement with Magnum Construction Management, LLC d/b/a MCM, the sole responsive and responsible bidder, in an amount of \$1,212,354.98 with a 5% contingency of \$60,617.75, for a total not to exceed amount of \$1,272,972.60; providing for implementation and an effective date. (*Funds from Account #190-8000-559-63-04 - Infrastructure and Capital Improvements*)**
Suggested Action: CRA Board to vote on Resolution
Attachment: Magnum Construction Management, LLC
4. **CRA Resolution 2022/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving the award of ITB #22-07-PC for the Ocean Way Bollard Replacement Project to the sole responsive and responsible bidder, Miller Electric Company; approving a budget line item reallocation within the Capital Projects Fund in the amount of \$1,408,500.00 from the Sullivan Park Facility Project to the Ocean Way Bollard Project; approving and authorizing execution of a contract with Miller Electric Company for the project in an amount not to exceed \$2,368,443.00;**

and 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: Miller Electric Company

5. **CRA Resolution 2022/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving the Work Authorization with Bermello Ajamil & Partners, Inc., for creative conceptual design services for interior spaces of the Sullivan Park Facility Phase II Project in an amount not to exceed \$88,750.00; authorizing execution of the Work Authorization; and 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: Bermello Ajamil & Partners, Inc.

6. **Update regarding the Sawgrass to Seagrass Experience at Sullivan Park.**

7. **Presentation regarding the FY 2021 Annual Report.**

Attachment: FY21 Annual Report

8. **Presentation regarding Fiscal Year 2022 Mid-Year Accomplishments.**

BOARD/ADMINISTRATION COMMENTS

9. **Monthly Change Order Report.**

Attachment: Janaury 2022 - April 2022

PUBLIC INPUT

ADJOURNMENT

NEXT MEETING

Tuesday, May 10, 2022

Any person wishing to appeal any decision made by the City Commission with respect to any

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



Meeting Minutes Community Redevelopment Agency

Tuesday, December 14, 2021

7:00 PM

Commission Chambers

CALL TO ORDER AND ROLL CALL

The meeting was called to order on the above date by Vice Chair Ben Preston at 7:00 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
City Clerk Samantha Gillyard

PLEDGE OF ALLEGIANCE

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

APPROVAL OF MINUTES

Community Redevelopment Agency Meeting Minutes

MOTION was made by Mr. Hudak, seconded by Mr. Drosky, to approve the October 12, 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

December 14, 2021

MOTION was made by Mr. Parness, 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 2021/013 - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), authorizing the expenditure of \$302,384.00 for the installation of decorative street lighting for the S-Curve Utility Undergrounding and Streetscape Improvement Project utilizing FPL's Premium Lighting PL-1 Program; authorizing the payment of the street lighting maintenance costs during the one year project warranty period; authorizing the CRA Director to take necessary actions; providing for an effective date. (*Funds from Account #190-8000-559-6311 - Lighting*)**

The Resolution was read by title only.

There was no discussion amongst the Board.

Vice Chair Preston 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. Drosky, to approve Item 1, adopted CRA Resolution 2021/013.
Roll Call:

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

Nays: 0

- 2. CRA Resolution 2021/014 - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), adopting an amendment to the CRA Fiscal Year 2022 Budget to increase the special events account by \$25,000.00 to reflect the revenue received from the sale of the Showmobile; providing for implementation and an effective date.**

The Resolution was read by title only.

There was no discussion amongst the Board.

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

MOTION was made by Mr. Parness, seconded by Mr. Hudak, to approve Item 2, adopted CRA Resolution 2021/014.
Roll Call:

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

Nays: 0

- 3. Discussion and possible action regarding direction for the CRA Director to negotiate an agreement with the Guy Harvey Ocean Foundation to operate the Sawgrass to Seagrass science exploratorium at Sullivan Park.**

Mr. Hudak spoke in support of the item; whereas, partnering with the Guy Harvey Foundation is an honor and will be a tremendous opportunity for the City.

Chair Ganz spoke in support of the item. Thereafter, he commented on the positive feedback from the community and stated that this is a unique opportunity for the City and youth. Mayor Ganz said this is a legacy type situation and looks forward to seeing it come to fruition.

Mr. Drosky spoke in support of the item as well but asked that staff look into other projects that the Guy Harvey Foundation was involved with to see what has gone right/wrong to better understand the potential partnership. Additionally, he recommended having more than one partnership so others within the community or South Florida can be a part of the Exploratorium as well.

Vice Chair Preston opened the public hearing.

GENERAL ITEMS - CONTINUED

Peggy Ross, 103 NE 19th Avenue, Deerfield Beach, said this is a wonderful opportunity. Further, she stated that the Guy Harvey Foundation is also talking to Broward County about Deerfield Island Park and suggested coordinating with them. Lastly, she said the City does not want to miss this opportunity and reiterated her support.

Vice Chair Preston closed the public hearing.

Kris Mory, Director of Economic Development, said if the Board desires to include other partners, staff will follow the directive moving forward. Further, she said staff will be bringing new ideas before the Board at the beginning of 2022 on how to manage, operate, fund, endow and design the internal space of the science Exploratorium; whereas, the existing contract does not cover this specialty design.

Mr. Hudak spoke in support of the vision; whereby, the Board previously expressed their concerns regarding the lack of knowledge in operating a museum. Further, he agreed with Mr. Drosky's recommendation to include additional partners as it will enhance the success of the project.

Vice Chair Preston agreed that the City does not want to miss out on this opportunity, as the positive feedback received from the community has been outstanding.

MOTION was made by Mr. Hudak, seconded by Mr. Parness, to direct the CRA Director to negotiate an agreement with the Guy Harvey Foundation and other interested parties to operate the science Exploratorium. Roll Call:

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

Nays: 0

ADMINISTRATION COMMENTS

CRA DIRECTOR

Island Mobility Project Update - Kris Mory, Director of Economic Development, provided a brief overview of the project. She explained that the project was intended to include undergrounding four (4) utility poles; however, staff determined that the cost benefit was insufficient. Also, due to the capacity and facilities located on the poles, FP&L required two (2) of the poles to have an 8' square by 5' tall switch cabinet instead of the pole; however, they could not be located in the public right-of-way, but private property. The other two (2) poles would require a 10X10 easement on private property and two (2) additional feeder poles would be required on State Road A1A. Nevertheless, she explained that money would be spent to replace the utility poles with visible switch cabinets and two (2) additional poles would be added. Ms. Mory stated that the roadway segment where this project resides is not highly trafficked, nor is it a high pedestrian area. Lastly, she explained that staff went back to FP&L to see if anything could be done, and unfortunately it cannot; nevertheless, one of the easements is located in front of a single-family home and does not believe the homeowner would be in favor.

CITY MANAGER

None.

CITY ATTORNEY

None.

BOARD COMMENTS

MR. HUDAK

None.

BOARD COMMENTS - CONTINUED**MR. PARNESS**

None.

CHAIR GANZ

None.

MR. DROSKY

Ocean Way Holiday - Mr. Drosky commended staff for a job well done; however, he advised that people were not aware that the event ran from the pier to the main beach parking lot.

VICE CHAIR PRESTON

Surrounding Events - Vice Chair Preston commented on the devastation caused by the tornadoes. He stated that he understands nothing can be done at this meeting but asked if the Board could direct the City Manager to look into donating \$2,000 to an organization.

Mr. Parness spoke in support of the donation.

Anthony Soroka, City Attorney, advised that action cannot be taken at this time but suggested donating under the City's Manager's authority, so it can be processed accordingly.

Mr. Drosky spoke in support of the monetary donation and suggested that the City Manager reach out to municipalities in need to see what other services are needed, i.e. planning, fire, police, etc.

PUBLIC COMMENT

There were no public comments.

ADJOURNMENT

MOTION was made by Mr. Parness, seconded by Chair Ganz, to adjourn the meeting at 7:30 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 - April 12, 2022

DEERFIELD BEACH - YOU ARE HEREBY NOTIFIED that the **Community Redevelopment Agency** meeting will be held on **Tuesday, April 12, 2022, 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 April 12, 2022, Community Redevelopment Agency meeting will proceed utilizing communications media technology; **however, the City Commission Chambers located at the City Hall Complex, 150 NE 2nd Avenue, Deerfield Beach, will be open to the public as an additional method** for speakers wishing to speak on items. A copy of the agenda for the April 12, 2022 meeting will be available at <http://www.deerfield-beach.com/1554/Meetings-Agendas>.

Attending and Viewing the Community Redevelopment Agency Meeting:

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

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

2. Zoom

a. Via Zoom Online - Access to the meeting will begin at 6:45 PM on April 12, 2022.

i. Use the following link below to access the meeting via Zoom:

<https://deerfield-beach.zoom.us/j/81876782349?pwd=d21jNDILTk1nMmdvNGdFQ0JEVS8zdz09>

ii. The video camera display feature is disabled for public use

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

Call-in Number: (301) 715-8592, Meeting ID: 818 7678 2349#, Participant ID: #, Password: 583292#

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

Providing Public Comment:

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

- 1. In person** - Public comment may be given in the Commission chambers during the applicable public comment portion of the meeting.
- 2. Live Zoom Video Participation** - If attending via Zoom online, at the appropriate public comment period, click "raise hand" on the bottom of the "participants" tab, and your audio will be unmuted when you are recognized.
- 3. Live Zoom Telephone Participation** - If attending via Zoom by telephone, at the appropriate public comment period, press *9 to "raise your hand" and your audio will be unmuted when you are recognized.

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

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



City of Deerfield Beach

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

Face Sheet File Number: I.D. 2022-1198

Agenda Date: 4/12/2022

Status: General Items

In Control: Community Redevelopment
Agency (CRA)

Title

CRA Resolution 2022/ - A Resolution of the Community Redevelopment Agency of the City of Deerfield Beach, Florida, designating Michael Hudak as Vice Chair of the Board of the Deerfield Beach Community Redevelopment Agency; providing for an effective date.

Recommended Action

CRA Board to vote on Resolution

Background/History

The governing body of the City of Deerfield Beach serves as the Deerfield Beach Community Redevelopment Agency ("CRA") Board of Directors (the "Board"). Section 163.356(3)(c), Fla. Stat., stipulates that the Board must designate a Chair and Vice Chair. The position of Chair and Vice Chair are typically held by the Mayor and Vice Mayor of the City Commission, since the City Commission sits as the Board of Directors of the Deerfield Beach Community Redevelopment Agency.

Current Activity

Michael Hudak is the Vice Mayor of the City Commission. The Board is being asked to approve a resolution designating Michael Hudak as Vice Chair of the Deerfield Beach CRA Board of Directors.

Recommendation

Approval is recommended.

CRA RESOLUTION NO. 2022/

**A RESOLUTION OF THE COMMUNITY REDEVELOPMENT AGENCY
OF THE CITY OF DEERFIELD BEACH, FLORIDA, DESIGNATING
MICHAEL HUDAK AS VICE CHAIR OF THE BOARD OF THE
DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY;
PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, when the Community Redevelopment Agency (the “CRA”) was created by the City of Deerfield Beach (the “City”), the City Commission was designated as the Board for the Community Redevelopment Agency (the “CRA Board”), with each Commissioner being a Board member of the CRA; and

WHEREAS, Section 163.356(3)(c), Florida Statutes, requires the designation of a Chair and Vice Chair of the CRA; and

WHEREAS, Michael Hudak current serves as the Vice Mayor of the City Commission; and

WHEREAS, the Board desires to designate Michael Hudak as the Vice Chair of the CRA Board.

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

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

Section 2. The CRA Board hereby designates of Michael Hudak to serve as Vice Chair of the Deerfield Beach Community Redevelopment Agency.

Section 3. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

BILL GANZ, CHAIR

ATTEST:

SAMANTHA GILLYARD, CLERK



City of Deerfield Beach

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

Face Sheet File Number: I.D. 2022-1139

Agenda Date: 4/12/2022

Status: General Items

In Control: Community Redevelopment
Agency (CRA)

Title

CRA Resolution 2022/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving a Job Order Contract with Team Contracting, Inc. for the construction of the main beach parking lot concrete seating utilizing the Sourcewell, Inc. Indefinite Delivery-Indefinite Quantity Construction Contract #FL-R10-GC03-111821-TCI in an amount not to exceed \$286,059.12; authorizing a budget transfer within the CRA Capital Improvements Fund in the amount of \$37,000.00 from the Infrastructure and Capital Improvements account to the Main Beach Parking Lot account; providing for execution and an effective date. (Funds from Account #190-8000-552-63-08 - Main Beach Parking Lot)

Recommended Action

CRA Board to vote on Resolution

Fiscal Impact

Costs: \$286,059.12

Account Name: Main Beach Parking Lot

Account Number: 190-8000-552-63-08

Background/History

At the Board's direction, CRA staff initiated efforts to design improvements that would provide concrete seating built into the Main Beach Parking Lot retaining wall for special event viewing and passive beach recreational use (the "Project").

On August 24, 2021, the CRA Board approved a work authorization with Keith and Associates for project engineer design services.

This project is being coordinated with a Public Art project that includes the installation of an artistic railing along the Main Beach Parking Lot retaining wall adjacent to the Concrete Seating project. The CRA Board selected an artistic railing design by Xavier Cortada from three short-listed designs recommended by the Public Art Committee. The artist agreement with Xavier Cortada, Inc. was entered into on March 19, 2021.

Current Activity

Staff discussed options for procurement 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 contract can be beneficial to agencies by providing cost-effective and operationally efficient means for completing simple construction projects.

Staff recommends a budget transfer within the Capital Projects fund in the amount of \$37,000.00 from the Infrastructure and Capital Improvements account (1908000-5596304) to the Main Beach Parking

Lot account (1908000-5526308) (the "Budget Transfer") to fund the improvements.

Recommendation

Approve a Resolution authorizing a contract with Team Contracting, Inc. utilizing the terms of the Sourcewell, Inc. Contract #FL-R10-GC03-111821-TCI, to construct the Main Beach Parking Lot Concrete Seating in an amount not to exceed \$286,059.12, and authorize the budget transfer in the amount of \$37,000.

CRA RESOLUTION NO. 2022/

A RESOLUTION OF THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY (CRA), APPROVING A JOB ORDER CONTRACT WITH TEAM CONTRACTING, INC. FOR THE CONSTRUCTION OF THE MAIN BEACH PARKING LOT CONCRETE SEATING UTILIZING THE SOURCEWELL, INC. INDEFINITE DELIVERY-INDEFINITE QUANTITY CONSTRUCTION CONTRACT# FL-R10-GC03-111821-TCI IN AN AMOUNT NOT TO EXCEED \$286,059.12; AUTHORIZING A BUDGET TRANSFER WITHIN THE CRA CAPITAL IMPROVEMENTS FUND IN THE AMOUNT OF \$37,000.00 FROM THE INFRASTRUCTURE AND CAPITAL IMPROVEMENTS ACCOUNT TO THE MAIN BEACH PARKING LOT ACCOUNT; PROVIDING FOR EXECUTION AND AN EFFECTIVE DATE

WHEREAS, at the CRA Board's direction, CRA staff initiated efforts to design improvements that would allow the mobile stage to be located on the east side of Ocean Way for special events, and provide concrete seating built into the Main Beach Parking Lot retaining wall for special event viewing and passive beach recreational use (the "Project"); and

WHEREAS, on August 24, 2021, the CRA Board approved a work authorization with Keith and Associates, Inc. for engineer design services for the Project; and

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

WHEREAS, Section 38-116(3)(b)10–11 of the City Code provides authority for the City to acquire or contract for non-real property, goods, or services where the City participates in joint procurement of non-real property, goods, or services with other public entities, including, but not limited to, acquisitions made pursuant to interlocal agreements entered into with other governmental entities in accordance with Chapter 163, Florida Statutes; 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, staff recommends use of the cooperative purchasing agreement with Team Contracting, Inc. ("TCI"), utilizing the terms of the Sourcewell, Inc. Indefinite Delivery-Indefinite Quantity Construction Contract# FL-R10-GC03-111821-TCI (the "Sourcewell Contract"), for construction of the Project in an amount not to exceed \$286,059.12 (the "JOC Contract"); and

WHEREAS, staff has confirmed that the Sourcewell Contract is in effect; and

WHEREAS, staff recommends a budget transfer within the Capital Projects fund in the amount of \$37,000.00 from the Infrastructure and Capital Improvements account (1908000-5596304) to the Main Beach Parking Lot account (1908000-5526308) (the “Budget Transfer”); and

WHEREAS, the CRA Board finds it to be in the best interest of the CRA to approve and authorize execution of the JOC Contract, and authorize the Budget Transfer.

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 Board hereby approves the JOC Contract with TCI for the Project in an amount not to exceed \$286,059.12.

Section 3. The CRA Director is hereby authorized to execute the JOC Contract with TCI in an amount not to exceed \$286,059.12, consistent with the terms of the Sourcewell Contract, together with such additional terms as are acceptable to the CRA Director and approved as to form and legal sufficiency by the CRA Attorney.

Section 4. The Budget Transfer in the amount of \$37,000 to fund the Project is hereby authorized and approved.

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

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

BILL GANZ, CHAIR

ATTEST:

SAMANTHA GILLYARD, CLERK



Work Order Signature Document

EZIQC Contract No.: FL-R10-GC03-111821-TCI

☒

New Work Order



Modify an Existing Work Order

Work Order Number.: 102309.00

Work Order Date: 04/04/2022

Work Order Title: Deerfield Beach Main Beach Concrete Seating Project

Owner Name: City of Deerfield Beach CRA

Contractor Team Contracting, Inc.

Contact: Name: Mark DiMascio

Contact: Daniel Gell

Phone: 954-952-0221

Phone: 305 207.9799

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-R10-GC03-111821-TCI.

Brief Work Order Description:

Main Beach Concrete Seating Project

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:



Will not apply:



Work Order Firm Fixed Price: \$286,059.12

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date

Detailed Scope of Work

To: Daniel Gell
Team Contracting, Inc.
13911 SW 42nd St. Suite 209
Miami, FL 33175
305 207.9799

From: Mark DiMascio/City of Deerfield Beach CRA
City of Deerfield Beach
401 SW 4th Street
Deerfield Beach, FL 33441
954-952-0221

Date Printed: April 04, 2022

Work Order Number: 102309.00

Work Order Title: Deerfield Beach Main Beach Concrete Seating Project

Brief Scope: Main Beach Concrete Seating Project

☐

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.

See attached detailed scope of work.

Subject to the terms and conditions of JOC Contract **FL-R10-GC03-111821-TCL**.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date:	April 04, 2022	
Re:	IQC Master Contract #:	FL-R10-GC03-111821-TCI
	Work Order #:	102309.00
	Owner PO #:	
	Title:	Deerfield Beach Main Beach Concrete Seating Project
	Contractor:	Team Contracting, Inc.
	Proposal Value:	\$286,059.12

CIVIL	\$42,901.79
CONTINGENCY	\$37,312.06
SEATING AREA	\$205,845.26
Proposal Total	\$286,059.12

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: 3.01%

Contractor's Price Proposal - Detail

Date: April 04, 2022

Re: IQC Master Contract #: FL-R10-GC03-111821-TCI
 Work Order #: 102309.00
 Owner PO #:
 Title: Deerfield Beach Main Beach Concrete Seating Project
 Contractor: Team Contracting, Inc.
 Proposal Value: \$286,059.12

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
CIVIL					
1	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$749.74
			Installation	Quantity 16.00 x Unit Price 41.49 x Factor 1.1294 = Total 749.74	
				2 laborers x 1 day to clean existing pavers for reinstallation	
2	01 22 20 00 0048		HR	Surveyor (Instrument person)	\$631.92
			Installation	Quantity 16.00 x Unit Price 34.97 x Factor 1.1294 = Total 631.92	
				Layout new ADA ramp and curbing	
3	01 22 20 00 0060		HR	Engineer	\$1,165.81
			Installation	Quantity 8.00 x Unit Price 129.03 x Factor 1.1294 = Total 1,165.81	
				Design certified MOT Plan	
4	01 22 20 00 0065		HR	Flagperson For Traffic Control	\$1,499.48
			Installation	Quantity 32.00 x Unit Price 41.49 x Factor 1.1294 = Total 1,499.48	
				Flagman for construction activities such as demolition, loading of dump truck, pouring of concrete, aggregate deliveries, etc..	
5	01 45 23 00 0012		EA	Proctor Compaction 6" Standard Mold, Field Soils Test	\$692.19
			Installation	Quantity 2.00 x Unit Price 306.44 x Factor 1.1294 = Total 692.19	
				Proctor for imported material	
6	01 45 23 00 0013		EA	Density And Classification Test, Field Soils Test	\$332.25
			Installation	Quantity 3.00 x Unit Price 98.06 x Factor 1.1294 = Total 332.25	
				Compaction tests	
7	01 55 26 00 0035		WK	Channelizer Drum	\$282.35
			Installation	Quantity 40.00 x Unit Price 6.25 x Factor 1.1294 = Total 282.35	
				20 drums x 2 weeks	
8	01 55 26 00 0089		WK	Aluminum Sign And Post	\$178.54
			Installation	Quantity 16.00 x Unit Price 9.88 x Factor 1.1294 = Total 178.54	
				8 signs x 2 weeks	
9	01 55 26 00 0098		WK	Trailer Mounted Portable Variable Message Sign (PVMS)	\$1,939.86
			Installation	Quantity 2.00 x Unit Price 858.80 x Factor 1.1294 = Total 1,939.86	
				1 sign x 2 weeks	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 102309.00

Work Order Title: Deerfield Beach Main Beach Concrete Seating Project

CIVIL											
10	01	56	26	00	0143	LF	Temporary 6' High Chain Link Fence Panels (Portable), Up To 6 Months				\$1,664.28
						Installation	Quantity	Unit Price	Factor	Total	
							240.00	x 6.14	1.1294 =	1,664.28	
						Temporary fencing panels					
11	01	56	26	00	0143 0066	MOD	For >100 To 250, Deduct				-\$56.92
						Installation	Quantity	Unit Price	Factor	Total	
							240.00	x -0.21	1.1294 =	-56.92	
12	01	56	26	00	0143 0070	MOD	For Each LF Shade Cloth, Add				\$691.19
						Installation	Quantity	Unit Price	Factor	Total	
							240.00	x 2.55	1.1294 =	691.19	
13	01	56	26	00	0158	BAG	Temporary Chain Link Fence Panels (Portable) SandbagIncludes placement and removal.				\$221.99
						Installation	Quantity	Unit Price	Factor	Total	
							52.00	x 3.78	1.1294 =	221.99	
						2 sandbags per base					
14	01	56	39	00	0004	EA	6' x 6' Temporary Tree Guard, 2" x 4" Wood Stud Framing Construction, 4 Uprights Set In Earth 2' Deep, With Double Rail				\$333.42
						Installation	Quantity	Unit Price	Factor	Total	
							2.00	x 147.61	1.1294 =	333.42	
						Temporary tree protection					
15	01	71	13	00	0002	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.				\$534.14
						Installation	Quantity	Unit Price	Factor	Total	
							2.00	x 236.47	1.1294 =	534.14	
						Skid Steer and Mini Excavator					
16	01	74	19	00	0035	CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee				\$728.40
						Installation	Quantity	Unit Price	Factor	Total	
							18.00	x 35.83	1.1294 =	728.40	
						14 CY of existing fill + 4 CY of removed curbing					
17	01	74	19	00	0038	CYM	Hauling On Paved Roads, Miles Over Initial 15 Miles				\$173.81
						Installation	Quantity	Unit Price	Factor	Total	
							270.00	x 0.57	1.1294 =	173.81	
						14 CY excavated fill + 4 CY removed curbing x 15 miles = 270 CYM					
18	02	41	19	13	0071	EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.				\$704.14
						Installation	Quantity	Unit Price	Factor	Total	
							1.00	x 623.46	1.1294 =	704.14	
						Cut existing curbs for demo					
19	02	41	19	13	0114	EA	Drill 10" Diameter Core In >6" To 8" Concrete				\$436.76
						Installation	Quantity	Unit Price	Factor	Total	
							2.00	x 193.36	1.1294 =	436.76	
						Installation of new bollards					
20	31	23	16	36	0009	CY	Excavation For Building Foundations And Other Structures By Hand in Soil				\$998.19
						Installation	Quantity	Unit Price	Factor	Total	
							14.00	x 63.13	1.1294 =	998.19	
						Removal of existing fill for new ADA Ramp and paver area. Approx. 750 s/f x 6"/27					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 102309.00

Work Order Title: Deerfield Beach Main Beach Concrete Seating Project

CIVIL												
21	31	23	16	36	0021		CY	Compaction Of Fill Or Subbase For Building Foundations and Other Structures by Vibratory Plate, Air Tamper, Etcetera			\$130.16	
							Installation	Quantity	Unit Price	Factor	Total	
								19.50	x	5.91	x	1.1294 = 130.16
							Compaction of paver and curbing base. 1050 s/f x 6"/27					
22	31	23	16	36	0021	0022	MOD	For Up To 20, Add			\$130.16	
							Installation	Quantity	Unit Price	Factor	Total	
								19.50	x	5.91	x	1.1294 = 130.16
23	31	23	16	36	0028		CY	Load Excess Material For Removal From Excavation For Building Foundations and Other Structures by Machine			\$64.20	
							Installation	Quantity	Unit Price	Factor	Total	
								14.00	x	4.06	x	1.1294 = 64.20
							Loading of excavated material					
24	31	24	13	00	0010		CSF	Scarify Soil For Roadways, Parking Areas, Landscaping And Embankments By Machine			\$42.22	
							Installation	Quantity	Unit Price	Factor	Total	
								10.50	x	3.56	x	1.1294 = 42.22
							Scarify existing base for compaction					
25	31	24	13	00	0010	0034	MOD	For Up To 20, Add			\$21.11	
							Installation	Quantity	Unit Price	Factor	Total	
								10.50	x	1.78	x	1.1294 = 21.11
26	32	00	00	00	0006		EA	Architectural Bollard (Reliance Foundry Model R-8901)			\$3,276.49	
							Installation	Quantity	Unit Price	Factor	Total	
								2.00	x	1,364.75	x	1.2004 = 3,276.49
							Reliance Foundry Bollards					
27	32	01	17	63	0024		EA	Asphalt Placement For Small Repair Areas, Hot Mix, Up To 3 TonsFor small areas of existing asphalt is removed to allow work such as trenching across or in a road, excavating a drainage structure, uncovering a utility line, etc.			\$1,537.28	
							Installation	Quantity	Unit Price	Factor	Total	
								1.00	x	1,361.15	x	1.1294 = 1,537.28
							Repair asphalt after demo/installation of new concrete curbing					
28	32	14	11	00	0002		SF	1" To 2" Sand Bedding, Screeded			\$794.53	
							Installation	Quantity	Unit Price	Factor	Total	
								1,050.00	x	0.67	x	1.1294 = 794.53
							New sand bedding for existing paver reinstallation					
29	32	14	11	00	0002	0112	MOD	For >1,000 To 5,000, Deduct			-\$47.43	
							Installation	Quantity	Unit Price	Factor	Total	
								1,050.00	x	-0.04	x	1.1294 = -47.43
30	32	14	16	00	0002		SF	4" x 8" x 2-1/4" Brick Paver, Laid Flat			\$8,723.09	
							Installation	Quantity	Unit Price	Factor	Total	
								1,705.00	x	3.02	x	1.1294 = 5,815.39
							Demolition	Quantity	Unit Price	Factor	Total	
								1,705.00	x	1.51	x	1.1294 = 2,907.70
							Removal and reinstallation of existing pavers to meet new ADA requirements					
31	32	16	13	13	0020		LF	6" x 24" Cast In Place Concrete Gutter With 6" Curb And Face - Straight			\$658.16	
							Installation	Quantity	Unit Price	Factor	Total	
								0.00	x	23.26	x	1.1294 = 0.00
							Demolition	Quantity	Unit Price	Factor	Total	
								75.00	x	7.77	x	1.1294 = 658.16
							Demo existing curbing					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 102309.00

Work Order Title: Deerfield Beach Main Beach Concrete Seating Project

CIVIL

32	32	16	13	13	0020	0057	MOD	For >50 To 100, Add									\$295.62
							Installation	Quantity		Unit Price		Factor	=	Total			
								75.00	x	3.49	x	1.1294	=	295.62			
33	32	16	13	19	0002		LF	2' Wide Cast In Place Concrete Valley Gutter, 6" Thick									\$2,970.60
							Installation	Quantity		Unit Price		Factor	=	Total			
								175.00	x	15.03	x	1.1294	=	2,970.60			
							New drop curb										
34	32	17	26	00	0002		SF	Surface Applied VPC Truncated Dome Detectable Warning SurfaceIncludes adhesive, fasteners and sealant at perimeter. Also raised strips or directional bars. All colors.									\$4,984.21
							Installation	Quantity		Unit Price		Factor	=	Total			
								105.00	x	42.03	x	1.1294	=	4,984.21			
							ADA Brick Paver warning surface as per detail on 03/28/22										
35	32	18	16	13	0030		SF	9' Critical Fall Height (4") Poured In Place Rubber Playground Surfacing									\$4,607.27
							Installation	Quantity		Unit Price		Factor	=	Total			
								260.00	x	13.68	x	1.1294	=	4,017.05			
							Demolition	260.00	x	2.01	x	1.1294	=	590.22			
							Restoration of poured in place islands										
36	32	18	16	13	0030	0328	MOD	For Up To 2,000, Add									\$745.86
							Installation	Quantity		Unit Price		Factor	=	Total			
								260.00	x	2.54	x	1.1294	=	745.86			
37	32	31	13	13	0026		VLF	10" Diameter, Concrete Fill For Post Hole									\$66.73
							Installation	Quantity		Unit Price		Factor	=	Total			
								4.00	x	14.77	x	1.1294	=	66.72			
							2 bollards - 24" installed at 24"										

Subtotal for CIVIL

\$42,901.79

CONTINGENCY

38	01	22	16	00	0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.									\$37,312.06
							Installation	Quantity		Unit Price		Factor	=	Total			
								37,312.06	x	1.00	x	1.0000	=	37,312.06			
							15% contingency. \$248,747.06 x 15% = \$286,059.12. For additional cost of pile depths over 20 ' and other unanticipated construction related expenses"										

Subtotal for CONTINGENCY

\$37,312.06

SEATING AREA

Contractor's Price Proposal - Detail Continues..

Work Order Number: 102309.00

Work Order Title: Deerfield Beach Main Beach Concrete Seating Project

SEATING AREA

39	01 22 16 00 0002	EA	Reimbursable Fees	Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.						\$4,000.00
			Installation	Quantity		Unit Price		Factor		Total
				4,000.00	x	1.00	x	1.0000	=	4,000.00
			Permit Allowance of \$4,000. Any permitting fees over allowance shall be reimbursed to contractor by owner.							
40	01 22 20 00 0010	HR	Electrician	For tasks not included in the Construction Task Catalog® and as directed by owner only.						\$2,220.85
			Installation	Quantity		Unit Price		Factor		Total
				32.00	x	61.45	x	1.1294	=	2,220.85
			2 men x 2 days to relocate elec. conduit port and extend conduit. Any additional elec. is NIC.							
41	01 22 20 00 0015	HR	Laborer	For tasks not included in the Construction Task Catalog® and as directed by owner only.						\$1,686.92
			Installation	Quantity		Unit Price		Factor		Total
				36.00	x	41.49	x	1.1294	=	1,686.92
			3 men x 1.5 days to install skate stoppers							
42	01 22 20 00 0048	HR	Surveyor (Instrument person)							\$3,159.61
			Installation	Quantity		Unit Price		Factor		Total
				80.00	x	34.97	x	1.1294	=	3,159.61
			Layout new seating area, pile locations, pile elevations and provide certified as-built. Multiple visits.							
43	01 22 20 00 0058	HR	Principal Engineer							\$2,400.20
			Installation	Quantity		Unit Price		Factor		Total
				10.00	x	212.52	x	1.1294	=	2,400.20
			Signed & sealed railing shop drawings							
44	01 22 20 00 0059	HR	Senior Engineer							\$2,925.96
			Installation	Quantity		Unit Price		Factor		Total
				16.00	x	161.92	x	1.1294	=	2,925.96
			Engineer monitoring of pile installation. Includes certified, signed and sealed pile log.							
45	01 22 20 00 0059	HR	Senior Engineer							\$2,925.96
			Installation	Quantity		Unit Price		Factor		Total
				16.00	x	161.92	x	1.1294	=	2,925.96
			Special inspector for grade beam steps							
46	01 22 20 00 0060	HR	Engineer							\$1,165.81
			Installation	Quantity		Unit Price		Factor		Total
				8.00	x	129.03	x	1.1294	=	1,165.81
			Design certified MOT Plan							
47	01 45 23 00 0012	EA	Proctor Compaction 6" Standard Mold, Field Soils Test							\$692.19
			Installation	Quantity		Unit Price		Factor		Total
				2.00	x	306.44	x	1.1294	=	692.19
48	01 45 23 00 0013	EA	Density And Classification Test, Field Soils Test							\$443.00
			Installation	Quantity		Unit Price		Factor		Total
				4.00	x	98.06	x	1.1294	=	443.00
49	01 55 26 00 0035	WK	Channelizer Drum							\$1,129.40
			Installation	Quantity		Unit Price		Factor		Total
				160.00	x	6.25	x	1.1294	=	1,129.40
			40 drums x 4 weeks							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 102309.00

Work Order Title: Deerfield Beach Main Beach Concrete Seating Project

SEATING AREA

50	01 55 26 00 0098	WK	Trailer Mounted Portable Variable Message Sign (PVMS)						\$3,879.71
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00 x	858.80 x	1.1294	=	3,879.71		
			1 sign x 4 weeks						
51	01 56 16 00 0080	SF	3/4" Plywood For Temporary Floor Protection						\$1,502.10
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,000.00 x	1.33 x	1.1294	=	1,502.10		
			Protect existing stamped concrete						
52	01 56 26 00 0143	LF	Temporary 6' High Chain Link Fence Panels (Portable), Up To 6 Months						\$1,733.63
		Installation	Quantity	Unit Price	Factor	=	Total		
			250.00 x	6.14 x	1.1294	=	1,733.63		
53	01 56 26 00 0143 0070	MOD	For Each LF Shade Cloth, Add						\$719.99
		Installation	Quantity	Unit Price	Factor	=	Total		
			250.00 x	2.55 x	1.1294	=	719.99		
54	01 56 26 00 0158	BAG	Temporary Chain Link Fence Panels (Portable) SandbagIncludes placement and removal.						\$230.53
		Installation	Quantity	Unit Price	Factor	=	Total		
			54.00 x	3.78 x	1.1294	=	230.53		
			2 sandbags per base						
55	01 71 13 00 0002	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.						\$534.14
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00 x	236.47 x	1.1294	=	534.14		
			Mini excavator and skid steer						
56	01 74 19 00 0012	EA	10 CY Dumpster (1.5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$574.60
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00 x	508.77 x	1.1294	=	574.60		
			Disposal of wood railing, cut pavers, etc..						
57	01 74 19 00 0035	CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee						\$3,063.71
		Installation	Quantity	Unit Price	Factor	=	Total		
			75.71 x	35.83 x	1.1294	=	3,063.71		
			Disposal of existing concrete - 30 cy x 1.40 bulk factor + Existing Base 18 cy + concrete wall 6.7 cy x 1.40 bulk factor + Auger material for new piles 6.33 cy						
58	01 74 19 00 0038	CYM	Hauling On Paved Roads, Miles Over Initial 15 Miles						\$731.28
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,135.95 x	0.57 x	1.1294	=	731.28		
			Existing Concrete - 30 cy x 1.40 bulk factor x 15 miles = 630 CYM + Existing 8" Base - 18 cy x 15 miles = 270 CYM + Concrete wall 6.7 cy x 1.40 bulk factor x 15 miles =141 CYM + Auger material for piles 6.33 cy x 15 miles = 94.95 CYM						
59	02 41 13 13 0032	SY	>6" To 9" By Machine, Break-up And Remove Rod Reinforced Concrete Paving						\$5,670.27
		Installation	Quantity	Unit Price	Factor	=	Total		
			130.00 x	38.62 x	1.1294	=	5,670.27		
			Demo of existing stamped concrete area						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 102309.00

Work Order Title: Deerfield Beach Main Beach Concrete Seating Project

SEATING AREA

60	02	41	16	13	0034	SF	8" Thick Reinforced Concrete Foundation Wall Demolition									\$1,985.15
						Installation	Quantity	Unit Price	Factor	=	Total					
							270.00	6.51	1.1294		1,985.15					
							x	x								
							Demo existing concrete wall									
61	02	41	19	13	0062	LF	Welded Wire Reinforced Concrete Slab Up To 4" Depth, Saw Cut									\$448.48
						Installation	Quantity	Unit Price	Factor	=	Total					
							190.00	2.09	1.1294		448.48					
							x	x								
							Saw cut bench seating area									
62	02	41	19	13	0062 0030	MOD	For Each Additional Pass (Depth To 3"), Add									\$163.09
						Installation	Quantity	Unit Price	Factor	=	Total					
							190.00	0.76	1.1294		163.09					
							x	x								
63	02	41	19	13	0071	EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.									\$704.14
						Installation	Quantity	Unit Price	Factor	=	Total					
							1.00	623.46	1.1294		704.14					
							x	x								
							Saw-cut existing retaining wall for demolition									
64	02	41	19	13	0281	IN	5/8" Diameter Drilling In Concrete Per Inch Of Depth									\$1,122.17
						Installation	Quantity	Unit Price	Factor	=	Total					
							720.00	1.38	1.1294		1,122.17					
							x	x								
							6" depth x 120 (60 skate stoppers x 2 pins per skate stopper)									
65	03	11	23	00	0003	SF	Elevated Stairway Wood FormworkIncludes adjustable column supports and bracing lumber up to 14' for bottom of elevated stair.									\$14,509.97
						Installation	Quantity	Unit Price	Factor	=	Total					
							750.00	17.13	1.1294		14,509.97					
							x	x								
66	03	21	11	00	0166	LF	#3, Grade 60, Elevated Slabs, Steel Reinforcement Bar									\$1,158.76
						Installation	Quantity	Unit Price	Factor	=	Total					
							2,700.00	0.38	1.1294		1,158.76					
							x	x								
67	03	21	11	00	0168	LF	#5, Grade 60, Elevated Slabs, Steel Reinforcement Bar									\$5,366.91
						Installation	Quantity	Unit Price	Factor	=	Total					
							4,800.00	0.99	1.1294		5,366.91					
							x	x								
68	03	31	13	00	0044	CY	Concrete Pump, Place 3,000 PSI On Grade Concrete StairsExcludes pumping equipment.									\$27,276.20
						Installation	Quantity	Unit Price	Factor	=	Total					
							105.00	230.01	1.1294		27,276.20					
							x	x								
69	03	31	13	00	0044 0041	MOD	For >100 To 200, Deduct									-\$545.50
						Installation	Quantity	Unit Price	Factor	=	Total					
							105.00	-4.60	1.1294		-545.50					
							x	x								
70	03	35	33	00	0002	SF	Up To 2,500 SF Stamped Concrete Finish									\$1,432.98
						Installation	Quantity	Unit Price	Factor	=	Total					
							610.00	2.08	1.1294		1,432.98					
							x	x								
							Restoration of stamped concrete around new seating area									
71	03	35	66	00	0002	SF	Concrete Floor Finishes, Etch With Acid And Rinse									\$2,887.65
						Installation	Quantity	Unit Price	Factor	=	Total					
							3,760.00	0.68	1.1294		2,887.65					
							x	x								
							Stamped concrete									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 102309.00

Work Order Title: Deerfield Beach Main Beach Concrete Seating Project

SEATING AREA

72	03	37	16	00	0003	HR	70' To 80' Boom Truck For Concrete Placement (117 CY Per Hour Rating)											\$1,768.19
						Installation	Quantity		Unit Price		Factor	=	Total					
							16.00	x	97.85	x	1.1294	=	1,768.19					
							Concrete piles											
73	03	64	23	00	0002	CF	Pressure Injected Epoxy Grout											\$252.64
						Installation	Quantity		Unit Price		Factor	=	Total					
							0.25	x	894.78	x	1.1294	=	252.64					
							Epoxy for skate stopper installation											
74	05	52	13	00	0025	LF	2-1/2" Diameter, Schedule 40, Four Rail, Up To 42" High, Welded Steel Pipe Railing											\$4,094.30
						Installation	Quantity		Unit Price		Factor	=	Total					
							30.00	x	120.84	x	1.1294	=	4,094.30					
75	05	52	13	00	0025	0090	MOD	For 316 Stainless Steel, Add										\$13,089.29
						Installation	Quantity		Unit Price		Factor	=	Total					
							30.00	x	386.32	x	1.1294	=	13,089.29					
76	05	52	13	00	0025	0095	MOD	For Mounting On Stairs, Add										\$614.11
						Installation	Quantity		Unit Price		Factor	=	Total					
							15.00	x	36.25	x	1.1294	=	614.11					
77	05	52	13	00	0025	0096	MOD	For Mounting On Slopes, Add										\$204.65
						Installation	Quantity		Unit Price		Factor	=	Total					
							15.00	x	12.08	x	1.1294	=	204.65					
78	05	52	13	00	0025	0097	MOD	For Post Base Flange With Screws, Add Per Post										\$170.31
						Installation	Quantity		Unit Price		Factor	=	Total					
							8.00	x	18.85	x	1.1294	=	170.31					
79	05	52	13	00	0025	0099	MOD	For Custom Design Or Shapes (Square Tops, etc), Add										\$1,932.63
						Installation	Quantity		Unit Price		Factor	=	Total					
							30.00	x	57.04	x	1.1294	=	1,932.63					
							Stainless steel cables											
80	07	91	26	00	0006	LF	1" x 1" Butyl Rubber Filler											\$243.61
						Installation	Quantity		Unit Price		Factor	=	Total					
							30.00	x	7.19	x	1.1294	=	243.61					
							Isolation joint filler											
81	07	92	13	00	0039	CLF	3/8" x 5/8" Joint, Polyurethane Sealant And Caulking											\$81.23
						Installation	Quantity		Unit Price		Factor	=	Total					
							0.30	x	239.74	x	1.1294	=	81.23					
							Sikaflex 1C Sealant											
82	09	01	90	52	0005	SF	Chemical Clean, Brush And Wash, Concrete And Masonry Surfaces, Surface Preparation											\$1,613.69
						Installation	Quantity		Unit Price		Factor	=	Total					
							3,760.00	x	0.38	x	1.1294	=	1,613.69					
							Stamped concrete chemical clean											
83	09	01	90	52	0008	SF	Up To 5,000 PSI Pressure Wash, Concrete And Masonry Surfaces, Surface Preparation											\$2,547.93
						Installation	Quantity		Unit Price		Factor	=	Total					
							7,520.00	x	0.30	x	1.1294	=	2,547.93					
							3,760 s/f x 2 washes. 1st wash after application of scrubbed in cleaner and 2nd wash after acid etching											

Contractor's Price Proposal - Detail Continues..

Work Order Number: 102309.00

Work Order Title: Deerfield Beach Main Beach Concrete Seating Project

SEATING AREA

84	09 91 13 00 0205	SF	1 Coat Anti-Slip, Single Component Epoxy Coating, Brush/Roller Work, Paint Exterior Concrete Floors And Decks						\$31,084.70
			Installation	Quantity	x	Unit Price	x	Factor	Total
				7,520.00		3.66		1.1294	31,084.70
			Stamped concrete primer + 1 finish coat						
85	31 23 16 36 0007	CY	Excavation For Building Foundations And Other Structures By Hydraulic Excavator, Backhoe, Loader in Loose RockIncludes compacted aggregate						\$114.66
			Installation	Quantity	x	Unit Price	x	Factor	Total
				18.00		5.64		1.1294	114.66
			710 s/f x 8"/27						
86	31 23 16 36 0021	CY	Compaction Of Fill Or Subbase For Building Foundations and Other Structures by Vibratory Plate, Air Tamper, Etcetera						\$120.15
			Installation	Quantity	x	Unit Price	x	Factor	Total
				18.00		5.91		1.1294	120.15
			Compaction of existing base						
87	31 23 16 36 0026	SY	Finish Grading For Building Foundations And Other Structures by Hand						\$521.06
			Installation	Quantity	x	Unit Price	x	Factor	Total
				79.00		5.84		1.1294	521.06
			Existing base						
88	31 41 16 13 0002	TON	Steel Sheet Piling, 15' Excavation, 22 PSF Steel Sheet piling, Pull And Salvage						\$18,946.51
			Installation	Quantity	x	Unit Price	x	Factor	Total
				10.78		1,556.19		1.1294	18,946.51
			Temporary sheet piles. 980 s/f x 22psf/2000						
89	31 62 23 13 0013	VLF	14" Diameter x 55 LB/FT, Concrete-Filled Driven Steel Pipe Pile						\$12,732.40
			Installation	Quantity	x	Unit Price	x	Factor	Total
				160.00		70.46		1.1294	12,732.40
			8 Piles up to 20' deep. Pile depth is not provided in plans or geo-technical report. Any additional depth past 20' is extra.						
90	31 62 23 13 0013 0102	MOD	For 5,000 PSI Concrete Grout Fill, Add						\$2,336.50
			Installation	Quantity	x	Unit Price	x	Factor	Total
				160.00		12.93		1.1294	2,336.50
91	31 63 36 00 0006	LF	18" Diameter, Up To 24' Depth, Drilled/Augered Hole						\$5,056.10
			Installation	Quantity	x	Unit Price	x	Factor	Total
				160.00		27.98		1.1294	5,056.10
			Auger for piles						
92	32 16 23 00 0004	SF	6" Cast In Place Concrete Sidewalk						\$4,553.85
			Installation	Quantity	x	Unit Price	x	Factor	Total
				610.00		6.61		1.1294	4,553.85
			Stamped concrete restoration around new seating area						
93	32 16 23 00 0004 0095	MOD	For Welded Wire Reinforcement, Add						\$351.36
			Installation	Quantity	x	Unit Price	x	Factor	Total
				610.00		0.51		1.1294	351.36
94	32 31 29 00 0005	LF	Two 2" x 4" Rails, 3' High 1" x 4" Boards, Preservative Treated Board Fence						\$172.80
			Installation	Quantity	x	Unit Price	x	Factor	Total
				0.00		20.56		1.1294	0.00
			Demolition	Quantity	x	Unit Price	x	Factor	Total
				90.00		1.70		1.1294	172.80
			Demo of existing wood handrail						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 102309.00
Work Order Title: Deerfield Beach Main Beach Concrete Seating Project

SEATING AREA									
95	32	33	63	00	0000	EA	Stainless Steel Skateboard Stopper		\$5,342.74
						NPP	Installation	Quantity	
								60.00	x
								Unit Price	
								74.18	x
								Factor	
								1.2004	=
								Total	
								5,342.74	
							Skate Stoppers G 05-SS		

Subtotal for SEATING AREA \$205,845.26

Proposal Total \$286,059.12

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: 3.01%

Subcontractor Listing

Date: April 04, 2022

Re: IQC Master Contract #: FL-R10-GC03-111821-TCI
Work Order #: 102309.00
Owner PO #:
Title: Deerfield Beach Main Beach Concrete Seating Project
Contractor: Team Contracting, Inc.
Proposal Value: \$286,059.12

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



TEAM CONTRACTING
General Contractors & Design Builders
CGC 061511 • CGC 046372

SCOPE OF WORK
City of Deerfield Beach – Main Beach Parking Lot Seating Area
148 S. Ocean Way, Deerfield Beach, FL 33004
March 30, 2022

Summary Scope:

Construct new concrete seating area in City of Deerfield Beach's Main Beach Parking Lot as per revised structural plans from Lakdas/Yohalem Engineering, Inc. dated 03/15/22. Scope of work also includes the construction of a new pedestrian ADA ramp on the eastern side of South Ocean Way directly across from the concrete seating area as per revised civil plans from Keith Engineering dated 03/28/22.

Details that Apply to All Work Areas:

1. Contractor shall utilize the latest issue of the NJPA Specifications for all work.
2. Submittals are to be provided to the Owner as part of the submittal process prior to installation by the contractor.
3. Maintain clean work areas at all times. Remove and dispose of all demolished materials and construction debris. Site must be cleaned every day at the completion of work. Contractor shall take extra precautions to pick up all debris, nails and fasteners from the ground and all surrounding area and finishing with magnetic pickup to ensure safety and cleanliness.
4. All measurements and quantities supplied in this scope of work are approximate in nature and are supplied as a convenience for the contractor. The contractor is responsible for field verification of all measurements and quantities.
5. Contractor shall verify all new and existing conditions and dimensions at job site prior to the proposed process start of construction, and during construction.
6. The Contractor shall perform all work, make all deliveries and have access to work areas between 7:30 A.M. and 5:00 P.M. Monday through Friday and, upon written permission of the Owner, may make deliveries and have access to work areas at any hour of any day, but shall bear without any contribution from the Owner, any extra



TEAM CONTRACTING
General Contractors & Design Builders
CGC 061511 • CGC 046372

expense and responsibility for doing so, including, without limitation, its own overtime expense. Contractor shall coordinate inspections as required.

7. Parking will be made available for the Contractor by the Owner and the Contractor shall coordinate all parking with the Owner prior to beginning work.

8. All salvageable materials remain the property of the Owner.

Submittals (if required):

1. Contractor shall submit to Owner submittals for approval
2. Contractor shall submit a proposed list of subcontractors and a schedule showing a proposed duration of construction with the price proposal package.
3. The Contractor shall submit for approval the manufacturer's cut sheets for materials utilized for this project prior to commencing any work.

Permitting:

The Contractor will be responsible for obtaining such permits based on owner provided plans and the Owner will be responsible for compensating the Contractor for permit fees and any design necessary to obtain such permits or related approvals as described in the EZIQC master contract documents (i.e. permit fees are dollar for dollar reimbursable and professional design and engineering fees are paid for at hourly rates published in the Construction Task Catalog).

Project Schedule:

1. TBD (if required)

Owner Responsibilities:

1. Provide access to the worksite during normal working hours.
2. Provide a staging area for project related materials.
3. Owner shall be responsible for re-routing pedestrian traffic as necessary.
4. Provide contractor and their subcontractors with parking.



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Exclusions

- Design
- Permitting
- Any permit fee above allocated permit allowance of \$4,000.00
- Design of concrete piles or geotechnical report required for concrete pile depth. Concrete pile depth has not been provided by owner or engineer at time of proposal submittal. Contractor estimated a depth of up to 20'. Depth calculation
- Landscaping
- Site furnishings (removal or reinstallation)
- Relocation of existing utilities
- Utility/MEP work other than plan specified
- Striping or signage
- Temporary restrooms
- Electrical work
- Plumbing Work
- Restoration to existing parking wall and/or railing.
- Bonds
- Any additional work not shown in plans provided

RELIANCE FOUNDRY

SINCE 1925

Toll Free: 1-877-789-3245
Fax: 604-590-8875

Phone: 604-547-0460
Email: info@reliance-foundry.com

#207 - 6450 148th Street, Surrey, British Columbia, Canada V3S-7G7
 www.reliance-foundry.com

Quote Prepared For:

Team Contracting, Inc.
 13911 Southwest 42nd Street
 Suite 209
 Miami FL 33175
 United States

Date	Quote Expires	Quote Number	Rev #
3/24/2022	4/23/2022	214352	

Shipping Destination:

Delivery: Commercial

Team Contracting, Inc.
 13911 Southwest 42nd Street
 Suite 209
 Miami FL 33175
 United States

Prepared by	Phone	Email	Terms	Currency
Alicia Kiefiuk	604-592-4331	alicia@reliance-foundry.com	Credit Card	U.S. Dollar
Customer Quote Reference	Lead Time Estimate	Transit Time Estimate	Incoterms 2010	Ship Via
City of Deerfield Beach – Main Beach Parking Lot Concrete Seating	2 Days	7-10 Business Days	DDP Delivered Duty Paid	Prepaid

Quan	Item	Price	Tax Code	Amount
2	R-8901 Architectural Bollard, Model R-8901, 36" high x 4.3" OD Material: 316 Stainless Steel Satin No 6 Buffed Finish Options: Reflective Tape: None Selected Material: Material 316 Stainless Steel to Reliance spec RF-B-SS-PS Revision A Country of Origin: China	\$672.00		\$1,344.00
2	Removable Mounting Receiver w/Hinged Lid - 4 In - Steel Hardware for Removable R-7901-R (7900/8900) Pipe Bollard Receiver with Hinged Lid Material: Galvanized Steel c/w 316 Stainless Steel Top & Hinged Lid **Padlock is not supplied, but brass or stainless padlocks are available for an additional cost (keyed alike). Kit Includes: Receiver, Cover & Lid, Flat Head Countersunk Screws, Installation Instructions			\$582.00
	Subtotal Subject to USTR Tariffs			\$1,926.00
	Office of the United States Representative (USTR) tariffs are subject to change at short notice			
	USTR 2019 Tariff 25%	25%		\$481.50
	May 10, 2019 Office of the United States Trade Representative (USTR) tariff @ 25%			
	Note: This tariff increase to 25% is understood to be temporary and may be rescinded at any time.			
1	Cartage & Freight	\$322.00		\$322.00
	Cartage & freight charges for standard commercial delivery. (See terms attached)			

QUOTATION #214352

1 of 4



Toll Free: 1-877-789-3245
Fax: 604-590-8875

Phone: 604-547-0460
Email: info@reliance-foundry.com

#207 - 6450 148th Street, Surrey, British Columbia, Canada V3S-7G7
www.reliance-foundry.com

PST \$0.00



Credit Card Authorization Form

Total \$2,729.50

Terms and Conditions

Acceptance of this quote is subject to Reliance Foundry's Standard Terms and Conditions available online:
<http://www.reliance-foundry.com/company/terms-and-conditions>

As stipulated in the Standard Terms and Conditions, please note the following:

TAXES	
USA / International Customers:	Any applicable state sales taxes may be included in the body of this quote unless an exemption number or certificate has been provided by the customer.

SHIPPING	
Commercial (standard)	Standard shipping requires a dock or forklift to safely unload products upon delivery. Additional freight options are available—but these must be arranged prior to shipment and may incur additional costs. Contact Reliance Foundry's Sales Department for additional details.
Residential (optional)	Residential delivery includes a 24-hour advance delivery confirmation and curbside offloading at destination. The customer is responsible for any additional transport of goods at site of delivery.
Shipdates / Timelines	Dates given are approximations. The official shipdates are provided upon receipt of payment or establishment of credit terms with Reliance.

INCOTERMS 2010	
DDP Delivered Duty Paid	Shipment is quoted Delivered Duty Paid (DDP) under Incoterms 2010: The seller bears all the costs and risks involved in bringing the goods to the place of destination and has an obligation to clear the goods not only for export but also for import, to pay any duty for both export and import and to carry out all customs formalities. Alternative terms must be arranged prior to shipment.

TERMS	
No	Please check your specifications and needs carefully before ordering to avoid the expense of return. Undamaged items will be accepted for return subject to a 25% restocking fee. Damaged items may incur additional repair costs or may be non-refundable. Freight and Tariff payments are non-refundable. Return freight costs will be billed to the customer. All product returns must be made within 90 days of purchase date. Accepted purchase orders for custom, modified or specially-produced items may be changed or canceled by written notice at any time by the customer, but the customer will be responsible for paying all costs associated with work in progress up to the time of change or cancellation. Accepted orders produced and delivered by the company are non-cancelable, non-returnable and non-refundable.

ORDER ACCEPTANCE: "I / We accept your price quote as above. Please place our order for the above materials, and confirm details in writing as soon as possible."



Toll Free: 1-877-789-3245
Fax: 604-590-8875

Phone: 604-547-0460
Email: info@reliance-foundry.com

#207 - 6450 148th Street, Surrey, British Columbia, Canada V3S-7G7
www.reliance-foundry.com

Authorized Signature: _____ Date: _____

Name: _____ Position/Title: _____

Quotation

From: Chris Loarie

Intellicept
1547 N. Cuyamaca Street
El Cajon, CA 92020
USA

619-447-6374

Items in this quote are made to order. Parts are subject to deposit requirements and lead times. No refunds or credit for unused parts.

Quote Number:
m12721

Quote Date:
Mar 28, 2022

Page:
1

Quoted to:
Team Contracting

Ship To:
Team Contracting

Tel: 305-207-9799

Customer ID	Good Thru	Payment Terms	Sales Rep
TeamContracting	4/27/22	credit card	50

Quantity	Item	Description	Unit Price	Extension
60.00	G05SS	BRUSHED 316 Stainless G05 (for 1/2 radius).	71.76	4,305.60
2.00	PAD21	21 oz Two-part epoxy		
1.00	MPX	Epoxy Mix Nozzle for Powers		
1.00	Acc5/8	5/8" Accessory Kit		
1.00	Brush-Nylon-1/2"	Nylon Brush 1/2"		
1.00	5/8"- 6" Bit	5/8" x 6" masonry drill bit		
1.00		Template		
1.00	APP21	Applicator Gun for 21.5 oz Two Part Epoxy		
			Subtotal	4,305.60
			Sales Tax	
			Freight	145.00
			Total	4,450.60



Skatestoppers is a registered trademark of Intellicept.



City of Deerfield Beach

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

Face Sheet File Number: I.D. 2022-1140

Agenda Date: 4/12/2022

Status: General Items

In Control: Community Redevelopment
Agency (CRA)

Title

CRA Resolution 2022/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving the award of Invitation to Bid #22-14-JW for the Island Mobility Improvements Project to Magnum Construction Management, LLC d/b/a MCM; approving a budget line item reallocation within the Capital Projects Fund in the amount of \$266,000.00 from the Sullivan Park Facility Project to the Island Mobility Project; authorizing execution of an agreement with Magnum Construction Management, LLC d/b/a MCM, the sole responsive and responsible bidder, in an amount of \$1,212,354.98 with a 5% contingency of \$60,617.75, for a total not to exceed amount of \$1,272,972.60; providing for implementation and 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: \$1,272,972.60

Account Name: Infrastructure and Capital Improvements

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

Background/History

On October 8, 2019, the CRA executed a Work Authorization with Bermello Ajamil & Partners for the conceptual design, feasibility and cost study for the removal of an existing bus stop at NW 20th Terrace near South Ocean Way.

At the May 12, 2020 CRA Board Meeting, Josh Rak from Bermello Ajamil & Partners presented a briefing on the plan to relocate the existing Broward Transit Bus Stop from NE 20th Terrace to East Hillsboro Boulevard to the CRA Board for their consideration.

In addition to relocating the bus stop and constructing a new bus shelter, the project includes new parking, drainage, ADA upgrades, sidewalk improvements, landscaping and irrigation. The Board directed staff to move forward with the design of the project.

On August 11, 2020, the CRA Board approved an additional Work Authorization with Bermello Ajamil & Partners for professional design services for the implementation of the project. On February 25, 2022, the Procurement and Contract Administration Division Issued ITB# 22-14-JW for the Island Mobility Project.

Current Activity

Bids for the construction project were opened on April 4, 2022. One (1) bid was submitted as shown

in the summary below:

1. Magnum Construction Management, LLC d/b/a MCM - \$1,272,972.60

See the attached memorandum provided by the Procurement and Contract Administration Division.

Recommendation

The Board is asked to approve a resolution awarding the construction of Island Mobility

Improvements along East Hillsboro Boulevard and NE 20th Terrace Bid (ITB #22-14-JW) to the sole, responsive, responsible bidder, Magnum Construction Management, LLC for an amount of \$1,212,354.98, with a 5% contingency of \$60,617.75, for a total not to exceed amount of \$1,272,972.60, in accordance with bid specifications and direct staff to execute a contract and issue a Notice-To-Proceed. Approval of this item will require a budget reallocation within the Capital Projects Fund from the Sullivan Park Facility Project to the Island Mobility Project in the amount of \$266,000 (*Funds from Account #190-8000-559-63-04*). This budget reallocation will not change the overall approved CRA Budget.

CRA RESOLUTION NO. 2022/

A RESOLUTION OF THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY (CRA), APPROVING THE AWARD OF INVITATION TO BID #22-14-JW FOR THE ISLAND MOBILITY IMPROVEMENTS PROJECT TO MAGNUM CONSTRUCTION MANAGEMENT, LLC D/B/A MCM; APPROVING A BUDGET LINE ITEM REALLOCATION WITHIN THE CAPITAL PROJECTS FUND IN THE AMOUNT OF \$266,000.00 FROM THE SULLIVAN PARK FACILITY PROJECT TO THE ISLAND MOBILITY PROJECT; AUTHORIZING EXECUTION OF AN AGREEMENT WITH MAGNUM CONSTRUCTION MANAGEMENT, LLC D/B/A MCM, THE SOLE RESPONSIVE AND RESPONSIBLE BIDDER, IN AN AMOUNT OF \$1,212,34.98 WITH A 5% CONTINGENCY OF \$60,617.75, FOR A TOTAL NOT TO EXCEED AMOUNT OF \$1,272,972.60; PROVIDING FOR IMPLEMENTATION AND AN EFFECTIVE DATE

WHEREAS, on October 8, 2019, the CRA executed a Work Authorization with Bermello Ajamil & Partners for the conceptual design, feasibility and cost study for the removal of an existing bus stop at NW 20th Terrace near South Ocean Way, including new parking, ADA upgrades, sidewalk improvements, landscaping and irrigation (the “Project”); and

WHEREAS, on August 11, 2020, the CRA Board approved an additional Work Authorization with Bermello Ajamil & Partners for professional design services for the implementation of the Project; and

WHEREAS, the City issued Invitation to Bid No. 22-14-JW for the Island Mobility Project (the “ITB”); and

WHEREAS, the ITB was issued in e-Procurement Marketplace on February 25, 2022, and the notice was also sent to 336 prospective bidders via the e-Procurement Marketplace; and

WHEREAS, 7 vendors viewed the ITB documents; and

WHEREAS, on April 4, 2022 at 2:00 p.m., the ITB due date and time, the Purchasing and Contract Division (the “Division”) closed and unsealed the one bid that was timely received, and reviewed the bid to ensure it met the ITB requirements; and

WHEREAS, the Division reviewed the bid submitted by Magnum Construction Management, LLC dba MCM (“MCM”), the apparent low bidder, discussed it with the CRA staff and concluded that MCM met all the requirements of the ITB; and

WHEREAS, staff recommends a budget line item reallocation within the Capital Projects Fund in the amount of \$266,000 from the Sullivan Park Facility Project to the Island Mobility Project (the “Budget Reallocation”) to assist with Project funding; and

WHEREAS, the Division recommends that the City Commission approve the award of the ITB to MCM, the sole responsive and responsible bidder to the ITB, and authorize execution of an agreement with MCM for the Project in an amount of \$1,212,34.98, with a 5% contingency of \$60,617.75, for a total not to exceed amount of \$1,272,972.60 (the “Agreement”) and approve the Budget Reallocation.

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 Board hereby approves the award of the ITB to MCM for the Project.

Section 3. The CRA Director is hereby authorized to execute the Agreement with MCM for the Project in an amount of \$1,212,34.98, with a 5% contingency of \$60,617.75, for a total not to exceed amount of \$1,272,972.60, consistent with the terms of the ITB, together with such non-substantial changes as are acceptable to the CRA Director and approved as to form and legal sufficiency by the CRA Attorney.

Section 4. The Budget Reallocation in the amount of \$266,000 to fund the Project is hereby authorized and approved.

Section 5. The appropriate CRA officials are authorized to do all things necessary to carry out the aims of this Resolution.

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

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

BILL GANZ, CHAIR

ATTEST:

SAMANTHA GILLYARD, CLERK



Memorandum

TO: Kris Mory, Director of Economic Development
FROM: Jeremin Worlds, Senior Buyer
THRU: Stephanie Tinsley, Chief Financial Officer
DATE: April 7, 2022
RE: **Island Mobility Improvement Projects, ITB #22-14-JW**

The Purchasing and Contract Administration Division issued an Invitation to Bid (ITB) for Island Mobility Improvement Projects, ITB #22-14-JW. This formal competitive solicitation process complies with the City of Deerfield Beach procurement requirements. Details of the competitive solicitation process are as follows:

- On February 25, 2022, the ITB was advertised in the legal notices section of the Sun-Sentinel. The notice was sent to three hundred and thirty-six (336) prospective Offerors via the e-Procurement Marketplace.
- Eight (8) vendors viewed the documents of the ITB.
- On March 25, 2022, the ITB closing date was extended from March 28, 2022 to April 4, 2022 to allow Offerors additional time to submit their responses.
- On April 4, 2022 at 1:00 p.m. EST, the Purchasing and Contract Administration Division closed and unsealed one (1) response. The response was reviewed by the Purchasing and Contract Administration Division to ensure the response met the ITB requirements.
- The apparent low and only Offeror, Magnum Construction Management, LLC d/b/a MCM met all the requirements.
- The Purchasing and Contract Administration Division reviewed the response and discussed it with CRA Capital Project Manager and concluded that Magnum Construction Management, LLC d/b/a MCM response meets all the requirements of the ITB.
- In reviewing the Financial Plan, Capital, Capabilities Form submitted by Magnum Construction Management, LLC d/b/a MCM the company responded yes to litigation pending.

- Reference checks were conducted on Magnum Construction Management, LLC d/b/a MCM 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, Magnum Construction Management, LLC d/b/a MCM is the low, responsive and responsible Offeror able to meet the ITB requirements; therefore, the award recommendation of this ITB is to Magnum Construction Management, LLC d/b/a MCM.

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

Att. Tabulation Sheets, Tabulation Summary, Scope of Work

c: Mark DiMascio, CRA Capital Project Manager

1	General Requirements						
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
	Magnum Construction Managen 1		Lump Sum		\$508,197.48		
1.1	Mobilization and Demobilization						
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
	Magnum Construction Managen 1		Lump Sum		\$177,800.00	\$177,800.00	
1.2	Maintenance of Traffic (MOT)						
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
	Magnum Construction Managen 1		Lump Sum		\$38,400.00	\$38,400.00	
1.3	Demolition of Existing Facilities as per Plans						
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
	Magnum Construction Managen 1		Lump Sum		\$52,627.48	\$52,627.48	
1.4	Phasing						
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
	Magnum Construction Managen 1		Lump Sum		\$6,600.00	\$6,600.00	
1.5	Insurance, Payment Bond, Performance Bond						
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
	Magnum Construction Managen 1		Lump Sum		\$52,200.00	\$52,200.00	
1.6	Permit Fees						
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
	Magnum Construction Managen 1		Lump Sum		\$38,000.00	\$38,000.00	
1.7	Delegated Engineering, Field Engineering, Layout, As-Built Survey						
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
	Magnum Construction Managen 1		Lump Sum		\$49,550.00	\$49,550.00	
1.8	Temporary Facilities						
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
	Magnum Construction Managen 1		Lump Sum		\$67,010.00	\$67,010.00	
1.9	CPM Schedule Monthly Updates						
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes

Magnum Construction Managen 1	\$5,000.00	\$5,000.00
-------------------------------	------------	------------

1.10 Aerial and Construction Photographs

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Magnum Construction Managen 1		Lump Sum		\$1,010.00	\$1,010.00	

1.11 Material Testing

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Magnum Construction Managen 1		Lump Sum		\$20,000.00	\$20,000.00	

2 Improvements

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Magnum Construction Managen 1		Lump Sum		\$704,077.50		

2.1 Site Improvement - Grading, Drainage, Pavements, etc.

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Magnum Construction Managen 1		Lump Sum		\$78,460.08	\$78,460.08	

2.2 Custom Bus Shelter

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Magnum Construction Managen 1		Lump Sum		\$179,669.61	\$179,669.61	

2.3 Specialty Paving

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Magnum Construction Managen 1		Lump Sum		\$126,000.00	\$126,000.00	

2.4 Concrete Paving

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Magnum Construction Managen 1		Lump Sum		\$158,647.81	\$158,647.81	

2.5 Furniture

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Magnum Construction Managen 1		Lump Sum		\$25,620.00	\$25,620.00	

2.6 Landscape.

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
Magnum Construction Managen 1		Lump Sum		\$135,680.00	\$135,680.00	

3 Owner Contingency 5% of Total - Base Bid

Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
						5% Owner Contingency is \$60,617.75RESPONSE TOTAL IS \$1,212,354.98Error on the Bid Form: Response total reflects the 5% contingency only. therefore, we are typing the bid total on this line.
Magnum Construction Managen 1		Lump Sum		\$1,212,354.98	\$1,212,354.98	

Event Number	22-14-JW Addendum 1	Organization	City of
Event Title	Island Mobility Improvements Project	Workgroup	Purchasing Dept.
Event Description	The City of Deerfield Beach is soliciting sealed responses from vendors for Island Mobility Improvements Project in accordance with the terms, conditions, scope of work and plans of this competitive solicitation.	Event Owner	Jeremin Worlds jworlds@deerfi
Event Type	ITB (Commodity)	Email	eld-beach.com
Issue Date	2/25/2022 11:13:08 AM (ET)	Phone	(954) 480-4415
Close Date	4/4/2022 02:00:00 PM (ET)	Fax	(954) 480-4388

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total	5% contingency	Final Bid Total
Magnum Construction Management, LLC d/b/a MCM	Miami	FL	4/4/2022 01:45:34 PM (ET)	18	\$1,212,354.98	\$ 60,617.00	\$1,272,971.98

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

SCOPE OF WORK

1. General

The City of Deerfield Beach, Florida (the “City”) and Community Redevelopment Agency (the “CRA”) are requesting the services of qualified vendor(s) to provide all labor, material, equipment, tools, supervision, insurances, bonds, permits, and incidentals for the Island Mobility Improvements Projects, in accordance with the terms, conditions, scope of work, technical specifications and drawings herein.

2. Background

The City is a South Florida coastal community of 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.

3. Island Mobility Improvements Project Description

The Island Mobility Improvements Project includes the removal of a bus stop on NE 20th Terrace, construction of a new bus stop shelter along East Hillsboro Boulevard and various roadway improvements.

4. Technical Specifications and Drawings

Refer to: Exhibit I – Plan Bid Set

5. The Project Breakdown – Area 1:

Area No. 1 is East Hillsboro Boulevard between Ocean Drive (SR A1A) and South Ocean Way (NE 21st Avenue) and includes demolition of existing facilities and features, a new unique Architectural bus stop shelter near the entrance of the Royal Blue Hotel with site furniture and specialty pavers. This area also includes:

- a. Asphalt Milling
- b. Underground Drainage Improvements
- c. New Curbing
- d. Resurfacing
- e. Landscape
- f. Irrigation
- g. Sidewalks
- h. Relocation of the existing solar-power parking station

6. The Project Breakdown – Area 2:

Area No. 2 is along 20th Terrace, between NE 1st Street and North Ocean Way. This area includes the following:

- a. Demolition of existing facilities and features
- b. Relocation of an existing bus stop to area No. 1
- c. New curbed landscaping Islands
- d. On-street parking spaces
- e. Sidewalks
- f. Specialty pavers
- g. Landscape and irrigation
- h. Area No. 2 also includes improvements on private property to connect an accessible route from the Royal Blue Hotel to the existing sidewalk.

- 7. As part of this work, contractor is required to complete all improvements on East Hillsboro Boulevard (Area No. 1) before starting commencement of any work on NE 20th Terrace (Area No. 2)

8. Should an instance arise in which the contractor is not able to provide a functional bus stop at the existing NE 20th Terrance or proposed East Hillsboro Boulevard locations, It shall be the contractor's responsibility to provide a temporary Broward County bus stop which is AD Compliant, approved by Broward County Transit, and shall include M.O.T and required and associated directional signage.

9. The following applies:

- a. This is a lump sum bid. Contractor shall be reimbursed on a monthly basis, based on percentage of complete and associated back up.
- b. Contractor shall confirm all items and their quantities, as provided in the drawings.
- c. Any errors in quantity takeoffs, as provided by the contractor, shall not result in a change order.
- d. Unit prices as provided by the contractor for these major components, are for evaluation purposes, and to establish cost for any additional work that may be requested by the owner. This is not for pricing the project. There are components required that are not listed, which are the contractor's responsibility to provide, and will not result in a change order.

10. Protection of Property

- a. The Contractor shall at all times guard against damage or loss to City property 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 immediately to the City's Project Manager or designee. Replacement or repairs shall begin within five (5) days of the incident that caused the damage.
- b. 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.
- c. The City reserves the right at its sole and absolute discretion, to repair any damages created by the Contractor and deduct the actual cost of repairs from their payment.

11. Maintenance of Traffic (MOT)

- a. Contractor shall provide all items necessary to protect, warn and/or maintain vehicular and pedestrian traffic during the course of construction.
- b. If necessary, Contractor shall arrange for the services of a Traffic Engineer, registered as a Professional Engineer in the State of Florida, to prepare detailed Maintenance of Traffic (MOT) Plans for approval by the City and other governmental agencies having jurisdiction prior to the start of construction activities.
- c. The Maintenance of Traffic Plan and all traffic warning and control devices shall conform to the applicable provisions of the latest editions of the national "Manual On Uniform Traffic Control Devices" (MUTCD), the 600 series of the Florida Department of Transportation's "Roadway and Traffic Design Standards", and Broward County's Minimum Standards Applicable to Public Rights of Way Under Broward County Jurisdiction".

12. 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 the project.

13. Personnel

- a. 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. 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 Contractors supervisory staff on-site or the managerial point of contact designated to the contract.
- b. The Contractors employees 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 Contractors' personnel dealing with the public under this contract, shall be identified by name through the use of a nametag or embroidered name on their uniform. 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. Contractor's personnel shall be competent and highly skilled in their particular job in order to properly perform the work assigned to them.

14. Contractor's Vehicles

Contractor's vehicles used on City projects shall be clean and presentable, in working condition, and identified with the name of the company and proper licensing.

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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. 2022-1142

Agenda Date: 4/12/2022

Status: General Items

In Control: Community Redevelopment
Agency (CRA)

Title

CRA Resolution 2022/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency, approving the award of ITB #22-07-PC for the Ocean Way Bollard Replacement Project to the sole responsive and responsible bidder, Miller Electric Company; approving a budget line item reallocation within the Capital Projects Fund in the amount of \$1,408,500.00 from the Sullivan Park Facility Project to the Ocean Way Bollard Project; approving and authorizing execution of a contract with Miller Electric Company for the project in an amount not to exceed \$2,368,443.00; and 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: \$2,368,443

Account Name: Infrastructure and Capital Improvements

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

Background/History

At the Board's direction, CRA staff had conversations with the Florida Fish and Wildlife Conservation Commission (FWC) about replacing the existing bollards along Ocean Way with new turtle-friendly bollards. FWC staff approved the use of the same style of bollards recently installed at the new Kirk Cottrell Pavilion.

On April 13, 2021, the CRA Board approved a Work Authorization with Bermello Ajamil & Partners for professional design services for the implementation of the project.

On February 18, 2022, the Procurement and Contract Administration Division Issued ITB# 22-07-PC for the Ocean Way Bollard Replacement Project. On March 15, 2022, the Procurement and Contract Administration Division issued Addendum 2, which extended the bid opening by one week.

Current Activity

Bids for the construction project were opened on April 5, 2022. 1 bid was submitted as shown in the summary below:

1. Miller Electric Company - \$2,368,443.00

See the attached memorandum and Bid Tabulation provided by the Procurement and Contract

Administration Division.

Recommendation

Approve resolution awarding the Ocean Way Bollard Replacement Project (ITB #22-07-PC) to the sole responsive and responsible bidder, Miller Electric Company, for an amount not to exceed \$2,368,443 in accordance with bid specifications and direct staff to execute a contract and issue a Notice-To-Proceed. Approval of this item requires a budget line item reallocation within the CRA Infrastructure and Capital Improvements line item (190-8000-559-63-04) from the Sullivan Park Facility Project to the Ocean Way Bollard Project in the amount of \$1,408,500 to fund this project. This budget reallocation will not change the overall approved CRA Budget.



Memorandum

TO: Kris Mory, Director of Economic Development
FROM: Paul Collette, Buyer
THRU: Jeremin Worlds, Senior Buyer
DATE: April 5, 2022
RE: Ocean Way Bollard Replacement, ITB #22-07-PC

The Purchasing and Contract Administration Division issued an Invitation to Bid for the Ocean Way Bollard Replacement, ITB #22-07-PC. This formal competitive solicitation process complies with the City of Deerfield Beach procurement requirements. Details of the competitive solicitation process are as follows:

- On February 18, 2022 the ITB was advertised in the legal notices section of the Sun-Sentinel. The notice was sent to two hundred and ninety (290) prospective Offerors via the e-Procurement Marketplace.
- Seven (7) vendors viewed the documents of the ITB.
- On March 2, 2022 at 1:00 p.m., a Non-Mandatory Pre-Proposal Conference was held in person and via Zoom.
- Three (3) Addendums were issued to make additions, deletions and changes to the ITB documents.
- The ITB closing date was extended to allow Offerors additional time to submit their responses due to the Addendum changes made to the ITB documents.
- On April 5, 2022 at 11:00 a.m. EST, the Purchasing and Contract Administration Division closed and unsealed one (1) response. The response was reviewed by the Purchasing and Contract Administration Division to ensure the response met the ITB requirements.
- Received one (1) No Bid (MBR Construction, Inc.) Reason: Primarily an Electrical Contractors scope of work and their Electrical Contractors did not want to pursue this project.
- The only Offeror, Miller Electric Company met all the requirements of the ITB and provided evidence for the local vendor preference stated in the ITB.
- The Purchasing and Contract Administration Division discussed the response with the CRA Capital Project Manager and concluded that Miller Electric Company meets all the requirements of the ITB.
- Reference checks were conducted on Miller Electric Company and revealed positive ratings.
- Documentation related to this solicitation may be obtained by e-mailing sfrancis@deerfield-beach.com. You may contact the Purchasing and Contract Administration Division at 954-480-4381 with any questions.

In summary, Miller Electric Company is the only responsive and responsible Offeror able to meet the ITB requirements; therefore, the award recommendation of this ITB is to Miller Electric Company.

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

Att. Tabulation Sheets, Tabulation Summary, Scope of Work

c: Mark DiMascio, CRA Capital Project Manager
Stephanie Tinsley, Chief Financial Officer

1	Lot I: General Requirements for the Ocean Way Bollard Replacement as per ITB documents.(Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$88,500.00	\$88,500.00	
1.1	Mobilization and Demobilization as per ITB documents. (Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$45,000.00	\$45,000.00	
1.2	Maintenance of Traffic (MOT) as per ITB documents. (Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	MOT if and when required is figured in base price.
1.3	Demolition of Existing Facilities as per ITB documents.(Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$7,500.00	\$7,500.00	
1.4	Performance/Payment Bonds and Insurances as per ITB documents.(Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$18,500.00	\$18,500.00	
1.5	Permits as per ITB documents.(Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$15,000.00	\$15,000.00	
1.6	Delegated Engineering, Field Engineering, Layout, As-Built Survey as per ITB documents.(Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$2,500.00	\$2,500.00	
1.7	Temporary Facilities as per ITB documents.(Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	temporary facilities for construction purpose only are included in base bid.

1.8	CPM Schedule/Monthly Updates as per ITB documents.(Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	CPM schedule and monthly updates are included in base bid
1.9	Aerial and Construction Photographs as per ITB documents.(Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	Construction photos are included if needed. We do not see requirements on aerial photos mentioned on this line. If needed we can also provide.
1.10	Material Testing as per ITB documents.(Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	General testing as noted is included in base bid.
Lot II: Improvements for the Ocean Way Bollard Replacement as per ITB documents.(Part of Base Bid)						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$1,046,000.00	\$1,046,000.00	
2.1	Removal of Existing Bollards as per ITB documents.(Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$70,000.00	\$70,000.00	
2.2	Installation of New Bollards as per ITB documents.(Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$505,000.00	\$505,000.00	
2.3	Panel Replacements as per ITB documents.(Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$28,500.00	\$28,500.00	
2.4	Footings/Foundations as per ITB documents.(Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$122,500.00	\$122,500.00	foundation or bases for bollards and install of bases is this line item.
2.5	Conduits as per ITB documents.(Part of Base Bid)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$160,000.00	\$160,000.00	

2.6	Wiring as per ITB documents.(Part of Base Bid)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$85,000.00	\$85,000.00
2.7	Boring/Trenching as per ITB documents.(Part of Base Bid)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00 boring and trenching is included in conduit line item 2.5
2.8	Hardscape Paving as needed as per ITB documents.(Part of Base Bid)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$75,000.00	\$75,000.00
2.9	Curb and Gutter as needed as per ITB documents.(Part of Base Bid)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00
2.10	Miscellaneous Improvements as per ITB documents.(Part of Base Bid)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00
3	Lot III: Spare Bollards for the Ocean Way Bollard Replacement as per ITB documents.(Part of Base Bid)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$71,000.00	\$71,000.00
3.1	Spare Bollards (Quantity 20 each) as per ITB documents.(Part of Base Bid)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$71,000.00	\$71,000.00 this line includes (20) twenty type L1 and (2) two type L2 spare bollards
4	Lot IV: Owners Contingency - Five Percent (5%) of Total Cost for Lots I, II, and III.(Part of Base Bid)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$60,293.00	\$60,293.00
4.1	Owners Contingency - Five Percent (5%) of Total Cost for Lots I, II, and III.(Part of Base Bid)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$60,293.00	\$60,293.00

5	Lot V: General Requirements for the Ocean Way Bollard Replacement as per ITB documents. (Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$25,300.00	\$25,300.00	
5.1	Mobilization and Demobilization as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$10,000.00	\$10,000.00	
5.2	Maintenance of Traffic (MOT) as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	MOT if and when required is figured in Alt 1
5.3	Demolition of Existing Facilities as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$2,500.00	\$2,500.00	
5.4	Performance/Payment Bonds and Insurances as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$5,300.00	\$5,300.00	
5.5	Permits as per ITB documents. (Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$5,000.00	\$5,000.00	
5.6	Delegated Engineering, Field Engineering, Layout, As-Built Survey as per ITB documents. (Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$2,500.00	\$2,500.00	
5.7	Temporary Facilities as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	temp facilities are included in Alt 1 cost
5.8	CPM Schedule/Monthly Updates as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	CPM is included in Alt 1 cost

5.9	Aerial and Construction Photographs as per ITB documents. (Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
						Construction photos are included if needed. We do not see requirements on aerial photos mentioned on this line. If needed we can also provide.
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	

5.10	Material Testing as per ITB documents. (Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	General testing as noted is included in Alt 1

6	Lot VI: Improvements for the Ocean Way Bollard Replacement as per ITB documents.(Part of Add Alternate 1)				
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	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$308,500.00	\$308,500.00	

6.1	Removal of Existing Bollards within Boundary as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$19,000.00	\$19,000.00	

6.2	Installation of New Bollards within Boundary as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$175,000.00	\$175,000.00	

6.3	Footings/Foundations as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$35,000.00	\$35,000.00	

6.4	Conduits as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$33,000.00	\$33,000.00	

6.5	Wiring as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$22,000.00	\$22,000.00	

6.6	Boring/Trenching as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	trenching and boring is included in conduit install.

6.7	Hardscape Paving as needed as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$15,000.00	\$15,000.00	

6.8	Curb and Gutter as needed as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	

6.9	Miscellaneous Improvements as per ITB documents.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	

6.10	Panel Replacements as per ITB documents. (Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$9,500.00	\$9,500.00	

7	Lot VII: Owners Contingency - Five Percent (5%) of Total Cost for Lots V and VI).(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$16,750.00	\$16,750.00	

7.1	Owners Contingency - Five Percent (5%) of Total Cost for Lots V and VI.(Part of Add Alternate 1)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$16,750.00	\$16,750.00	

8	Lot VIII: General Requirements for the Ocean Way Bollard Replacement as per ITB documents. (Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$39,800.00	\$39,800.00	

8.1	Mobilization and Demobilization as per ITB documents.(Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$15,000.00	\$15,000.00	

8.2	Maintenance of Traffic (MOT) as per ITB documents.(Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	MOT if and when required is figured in Alt 2

8.3	Demolition of Existing Facilities as per ITB documents.(Part of Add Alternate 2)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$2,500.00	\$2,500.00
8.4	Performance/Payment Bonds and Insurances as per ITB documents.(Part of Add Alternate 2)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$10,800.00	\$10,800.00
8.5	Permits as per ITB documents. (Part of Add Alternate 2)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$9,000.00	\$9,000.00
8.6	Delegated Engineering, Field Engineering, Layout, As-Built Survey as per ITB documents. (Part of Add Alternate 2)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$2,500.00	\$2,500.00
8.7	Temporary Facilities as per ITB documents.(Part of Add Alternate 2)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00 temp facilities are included in Alt 2
8.8	CPM Schedule/Monthly Updates as per ITB documents.(Part of Add Alternate 2)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00 CPM is included in Alt 2
8.9	Aerial and Construction Photographs as per ITB documents. (Part of Add Alternate 2)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00 Construction photos are included if needed. We do not see requirements on aerial photos mentioned on this line. If needed we can also provide.
8.10	Material Testing as per ITB documents. (Part of Add Alternate 2)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00 General testing as noted is included in Alt 2
9	Lot IX: Improvements for the Ocean Way Bollard Replacement as per ITB documents.(Part of Add Alternate 2)				
	Supplier	QTY	UOM	Price	Extended Supplier Notes
	Miller Electric Company	1	Lump Sum	\$676,500.00	\$676,500.00

9.1	Removal of Existing Bollards within Boundary as per ITB documents.(Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$50,000.00	\$50,000.00	
9.2	Installation of New Bollards within Boundary as per ITB documents.(Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$366,000.00	\$366,000.00	
9.3	Footings/Foundations as per ITB documents.(Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$80,000.00	\$80,000.00	
9.4	Conduits as per ITB documents.(Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$91,000.00	\$91,000.00	
9.5	Wiring as per ITB documents.(Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$45,000.00	\$45,000.00	
9.6	Boring/Trenching as per ITB documents.(Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	trenching and boring is included in conduit install.
9.7	Hardscape Paving as needed as per ITB documents.(Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$35,000.00	\$35,000.00	
9.8	Curb and Gutter as needed as per ITB documents.(Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	
9.9	Miscellaneous Improvements as per ITB documents.(Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$0.00	\$0.00	
9.10	Panel Replacements as per ITB documents. (Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$9,500.00	\$9,500.00	

10	Lot X: Owners Contingency - Five Percent (5%) of Total Cost for Lots VIII and IX).(Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$35,800.00	\$35,800.00	

10.1	Owners Contingency - Five Percent (5%) of Total Cost for Lots VIII and IX.(Part of Add Alternate 2)					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	Miller Electric Company	1	Lump Sum	\$35,800.00	\$35,800.00	

Event Number	22-07-PC Addendum 3	Organization	City of Deerfield Beach
Event Title	Ocean Way Bollard Replacement	Workgroup	Purchasing & Contract Admin. Div.
Event Description	City of Deerfield Beach is soliciting sealed responses	Event Owner	Paul Collette, Buyer
Event Type	ITB (Commodity)	Email	pcollette@deerfield-beach.com
Issue Date	2/18/2022 01:30:01 PM (ET)	Phone	(954) 480-4418
Close Date	4/5/2022 11:00:00 AM (ET)	Fax	(954) 480-4388

Responding Supplier	Lot I	Lot II	Lot III	Lot IV	Base Bid Total Amount
Miller Electric Company	\$ 88,500.00	\$ 1,046,000.00	\$ 71,000.00	\$ 60,293.00	\$ 1,265,793.00

Responding Supplier	Lot V	Lot VI	Lot VII		Add Alternate 1 Total Amount
Miller Electric Company	\$ 25,300.00	\$ 308,500.00	\$ 16,750.00		\$ 350,550.00

Responding Supplier	Lot VIII	Lot IX	Lot X		Add Alternate 2 Total Amount
Miller Electric Company	\$ 39,800.00	\$ 676,500.00	\$ 35,800.00		\$ 752,100.00

SECTION VI - SCOPE OF WORK

1. General

The City of Deerfield Beach, Florida (the "City") and the City of Deerfield Beach, Community Redevelopment Agency (the "CRA") are requesting the services of qualified vendor(s) to provide all labor, material, equipment, tools, supervision, insurances, bonds, permits, and incidentals for the Ocean Way Bollard Replacement project, in accordance with the terms, conditions, scope of work, technical specifications and drawings herein. The work shall include, but not limited to: the removal of existing Bollards, trenching, electrical, and installation of new Bollards. Funding shall be provided by the City and CRA for this project.

2. Technical Specifications and Drawings

Refer to: Exhibit I – Technical Specifications and Drawings.

3. Maintenance of Traffic (MOT)

- a. Contractor shall provide all items necessary to protect, warn and/or maintain vehicular and pedestrian traffic during the course of construction.
- a. If necessary, Contractor shall arrange for the services of a Traffic Engineer, registered as a Professional Engineer in the State of Florida, to prepare detailed Maintenance of Traffic (MOT) Plans for approval by the City and other governmental agencies having jurisdiction prior to the start of construction activities.
- b. The Maintenance of Traffic Plan and all traffic warning and control devices shall conform to the applicable provisions of the latest editions of the national "Manual On Uniform Traffic Control Devices" (MUTCD), the 600 series of the Florida Department of Transportation's "Roadway and Traffic Design Standards", and Broward County's Minimum Standards Applicable to Public Rights of Way Under Broward County Jurisdiction".
- d. There will be no separate payment for the fee for Engineering Services, if required.

4. Protection of Property

- a. The Contractor shall at all times guard against damage or loss to the City property 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 immediately to the City's Project Manager or designee. Replacement or repairs shall begin within five (5) days of the incident that caused the damage.
- b. 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.
- c. The City reserves the right at its sole and absolute discretion, to repair any damages created by the Contractor and deduct the actual cost of repairs from their payment.

5. 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.

6. Personnel

- a. 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. 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 employees 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. 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. Contractor's personnel shall be competent and highly skilled in their particular job in order to properly perform the work assigned to them.

7. Contractor's Vehicles

Contractor's vehicles used on City projects shall be clean and presentable, in working condition, and identified with the name of the company and proper licensing.

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CRA RESOLUTION NO. 2022/

A RESOLUTION OF THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY, APPROVING THE AWARD OF ITB# 22-07-PC FOR THE OCEAN WAY BOLLARD REPLACEMENT PROJECT TO THE SOLE RESPONSIVE AND RESPONSIBLE BIDDER, MILLER ELECTRIC COMPANY; APPROVING A BUDGET LINE ITEM REALLOCATION WITHIN THE CAPITAL PROJECTS FUND IN THE AMOUNT OF \$1,408,500.00 FROM THE SULLIVAN PARK FACILITY PROJECT TO THE OCEAN WAY BOLLARD PROJECT; APPROVING AND AUTHORIZING EXECUTION OF A CONTRACT WITH MILLER ELECTRIC COMPANY FOR THE PROJECT IN AN AMOUNT NOT TO EXCEED \$2,368,443.00; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, at the CRA Board's direction, CRA staff previously communicated with the Florida Fish and Wildlife Conservation Commission ("FWC") about replacing the bollards along Ocean Way with new turtle friendly bollard lighting; and

WHEREAS, FWC staff approved of the City's use of the same style bollards that were recently installed at the new Kirk Cottrell Pavilion; and

WHEREAS, on April 13, 2021, the CRA Board approved and authorized execution of a Work Authorization with Bermello, Ajamil & Partners, Inc. ("Bermello") for architectural design services for the Ocean Way Bollard Replacement Project (the "Project"); and

WHEREAS, on February 18, 2022, the Procurement and Contract Administration Division (the "Division") Issued ITB# 22-07-PC for the Ocean Way Bollard Replacement Project (the "ITB") utilizing the Project design prepared by Bermello pursuant to the Work Authorization; and

WHEREAS, the ITB was advertised in the legal notices section of the Sun Sentinel on February 18, 2022, and the notice was also sent to 290 prospective bidders via the e-Procurement Marketplace; and

WHEREAS, 7 vendors viewed the ITB documents; and

WHEREAS, on April 5, 2022 at 11:00 a.m., the ITB due date and time, the Purchasing and Contract Division (the "Division") unsealed the sole bid that was timely received, and reviewed the bid to ensure it met the ITB requirements; and

WHEREAS, the Division reviewed the bid submitted by Miller Electric Company ("Miller"), the apparent low bidder, discussed it with the CRA Capital Projects Manager, and concluded that Miller met all the requirements of the ITB; and

WHEREAS, staff recommends a budget line item reallocation within the Capital Projects Fund in the amount of \$1,408,500.00 from the Sullivan Park Facility Project to the Ocean Way Bollard Project (the “Budget Reallocation”) to assist with project funding; and

WHEREAS, the Division recommends that the City Commission approve the award of the ITB to Miller, the sole responsive and responsible bidder to the ITB, authorize execution of an agreement with Miller for the Project in an amount not to exceed \$2,368,443.00 (the “Agreement”) and authorize the Budget Reallocation.

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

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

Section 2. The CRA hereby approves the award of the ITB to Miller for the Project.

Section 3. The CRA Chair and Director are hereby authorized to execute the Agreement with Miller for the Project in an amount not to exceed \$2,368,443.00, consistent with the terms of the ITB, together with such non-substantial changes as are acceptable to the CRA Director and approved as to form and legal sufficiency by the CRA Attorney.

Section 4. The Budget Reallocation in the amount of \$1,408,500.00 to fund the Project is hereby authorized and approved.

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

Section 5. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

BILL GANZ, CHAIR

ATTEST:

SAMANTHA GILLYARD, CLERK



City of Deerfield Beach

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

Face Sheet File Number: I.D. 2022-1081

Agenda Date: 4/12/2022

Status: General Items

In Control: Community Redevelopment
Agency (CRA)

Title

CRA Resolution 2022/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency, approving the Work Authorization with Bermello Ajamil & Partners, Inc., for creative conceptual design services for interior spaces of the Sullivan Park Facility Phase II Project in an amount not to exceed \$88,750.00; authorizing execution of the Work Authorization; and 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: \$88,750.00

Account Name: Infrastructure and Capital Improvements

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

Background/History

The CRA Board directed staff to design the Sullivan Park Facility to be partially purposed as a marine science exploratorium to expand the experience of children and their families while visiting Sullivan Park. The Guy Harvey Ocean Foundation (GHOF) has expressed a desire to partner with the CRA and the City to develop the Sawgrass to Seagrass experience at Sullivan Park. Over the past 9 months, CRA staff have continued discussions regarding the two organizations' shared vision. At the December 2021 CRA Board Meeting, the CRA Board directed the CRA Director to negotiate the terms of a partnership with the GHOF for the design, buildout and operation of the Sawgrass to Seagrass Experience at Sullivan Park.

The CRA Board approved the original work authorization for Architectural Design Services for the Sullivan Park Facility with Bermello Ajamil & Partners (B&A) in August of 2020.

Current Activity

CRA staff has held meetings with B&A to discuss the opportunities that the GHOF partnership presents. One of the meetings included a specialty design firm called BaseMint Creative. BaseMint Creative provides Experience Design and Creative Services for clients like Walt Disney, Universal Studios, Sea World and Norwegian Cruise Lines. B&A is proposing to add BaseMint Creative as a sub-consultant to develop Creative Concepts for creative experience design and destination services. B&A has submitted the attached Scope of Services for a Creative Concept Refinement Package. B&A has submitted the attached Scope of Services for a Creative Concept Refinement Package. The conceptual design options that will be delivered through this scope of services will be used as collateral materials in presentations to project donors and partners, in addition to the Guy Harvey Ocean Foundation. These concepts will also be used to guide further development of facility building

plans which are currently on hold until a more specific interior design direction is determined.

Recommendation

The CRA Board is asked to approve an additional Work Authorization with Bermello Ajamil & Partners in the amount of \$88,750.00 for specialized design services. If approved, there are adequate funds in the Infrastructure and Capital Improvements (1908000-559-6304) account to fund the work.

CRA RESOLUTION NO. 2022/

A RESOLUTION OF THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY, APPROVING THE WORK AUTHORIZATION WITH BERMELLO AJAMIL & PARTNERS, INC., FOR CREATIVE CONCEPTUAL DESIGN SERVICES FOR INTERIOR SPACES OF THE SULLIVAN PARK FACILITY PHASE II PROJECT IN AN AMOUNT NOT TO EXCEED \$88,750.00; AUTHORIZING EXECUTION OF THE WORK AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the CRA Board previously directed CRA staff to design the proposed Sullivan Park Facility to accommodate a potential marine science exploratorium to expand the experience of children and families while visiting Sullivan Park; and

WHEREAS, in August 2020, the CRA Board approved a work authorization with Bermello, Ajamil & Partners, Inc. (“Bermello”) for architectural design services for the Sullivan Park Facility; and

WHEREAS, pursuant to Request for Qualifications #21-11-IG (the “RFQ”) and Section 287.055, Florida Statutes (the “CCNA”), the City entered into continuing contracts with qualified firms for the provision of Architectural and Engineering Services, including a continuing contract with Bermello, dated April 6, 2021 (the “Continuing Contract”); and

WHEREAS, in accordance with the RFQ and the City’s CCNA project process, the CRA considered multiple firms from the RFQ continuing contract pool for creative conceptual design services for a marine science exploratorium in a portion of the interior space at the Sullivan Park Facility (the “Project”); and

WHEREAS, Bermello was selected as the most qualified firm for the Project; and

WHEREAS, CRA staff has negotiated a proposal with Bermello in the amount of \$88,750.00 (the “Proposal”) for creative conceptual design services for the interior space of the Sullivan Park Facility that is proposed to be used for the Project (the “Services”); and

WHEREAS, CRA staff recommends the CRA approve and authorize execution of Work Authorization with Bermello for the Services for the Project, attached as Exhibit “A,” pursuant to the terms of the Continuing Contract, in an amount not to exceed \$88,750.00 (the “Work Authorization”).

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

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

Section 2. The CRA hereby approves the Work Authorization with Bermello, attached as Exhibit “A,” for the Services in an amount not to exceed \$88,750.00.

Section 3. The CRA Chair and Director are hereby authorized to execute the Work Authorization with Bermello, attached as Exhibit “A,” for the Services in an amount not to exceed \$88,750.00, together with such terms as are acceptable to the CRA Director and approved as to form and legal sufficiency by the CRA Attorney.

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

PASSED AND ADOPTED THIS _____ DAY OF _____, 2022.

BILL GANZ, CHAIR

ATTEST:

SAMANTHA GILLYARD, CLERK

WORK AUTHORIZATION
BETWEEN
THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY
AND
BERMELLO AJAMIL AND PARTNERS, INC.
FOR PROFESSIONAL SERVICES

This Work Authorization is entered into this ___ day of April, 2022, by and between City of Deerfield Beach (the “City”) Community Redevelopment Agency (the “CRA”), Florida, with its principal business address located at 150 NE 2nd Avenue, Deerfield Beach, FL 33441 and Bermello Ajamil and Partners, Inc., a Florida corporation authorized to do business in Florida, with its business address located at 2601 South Bayshore Drive, Suite 1000, Miami, FL 33133 (the “Consultant”).

RECITALS

WHEREAS, the CRA and the Consultant have entered into a master CCNA continuing services contract dated April 6, 2021, pursuant to RFQ #21-11-IG, (the “Continuing Contract”) and Consultant has been approved to provide the services contemplated herein; and,

WHEREAS, the CRA and the Consultant desire to enter into this Work Authorization for the Consultant to provide professional services related to the development of conceptual designs for the Sawgrass to Seagrass Science Exploratorium at Sullivan Park (the “Project”), in accordance with the terms and conditions of this Work Authorization.

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

SECTION 1
SCOPE OF SERVICES

Consultant agrees to perform certain professional services for the Project for the CRA pursuant to the Continuing Contract, as specifically described in the proposal attached as Exhibit “A” to this Work Authorization (the “Services”), both of which by this reference are incorporated into this Work Authorization in its entirety during the term and timeline provided for in this Work Authorization.

SECTION 2 **COMPENSATION**

In consideration for the Services to be performed by Consultant, the CRA agrees to pay Consultant an amount not-to-exceed **\$88,750.00** as further detailed in Exhibit "A." Compensation due to the Consultant shall be payable within 30 calendar days following submission of a proper invoice by the Consultant to the CRA. In the event of CRA's termination of this Work Authorization, pursuant to Section 4, prior to the end of the expiration of this Work Authorization, the CRA shall pay Consultant on a pro-rata basis for the Services performed by Consultant prior to the CRA's termination of this Work Authorization.

SECTION 3 **TERM OF WORK AUTHORIZATION**

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

SECTION 4 **TERMINATION OF WORK AUTHORIZATION**

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

SECTION 5 **CONTINUING CONTRACT**

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

SECTION 6 **INDEPENDENT CONSULTANT**

Consultant is an independent Consultant under this Work Authorization. Services provided by Consultant shall be by employees or sub-consultants of Consultant and subject to supervision by Consultant, and not as officers, employees or agents of the CRA. Personnel policies, tax responsibilities, social security, health insurance, employee

benefits, travel, per diem policy, and purchasing policies under the Work Authorization shall be the sole responsibility of Consultant. Consultant shall have no rights under the CRA's worker's compensation, employment, insurance benefits or similar laws or benefits.

SECTION 7

INDEMNIFICATION/HOLD HARMLESS CLAUSE

Consultant shall indemnify and hold harmless CRA, the 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 Contract Administrator and CRA Executive Director, any sums due Consultant under this Agreement may be retained by CRA until all of CRA's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by CRA. Nothing in this Work Authorization or the Continuing Contract shall be deemed or treated as a waiver by the CRA or the City of any immunity to which they are entitled by law, including but not limited to the CRA's and City's sovereign immunity as set forth in Section 768.28, Florida Statutes.

SECTION 8

INSURANCE

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

8.2 General

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

- 8.2.2 Such policy or policies shall be without any deductible amount unless otherwise noted in this Agreement and shall be issued by approved companies authorized to do business in the State of Florida, and having agents upon whom service of process may be made in Broward County, Florida. Consultant shall pay all deductible amounts, if any. Consultant shall specifically protect CRA and the City by naming CRA and the City as additional insured under the Commercial Liability Policy, Business Automobile Liability policy as well as on any Excess Liability Policy coverage.
- 8.2.3 Coverage is not to cease and is to remain in force (subject to cancellation notice) until all performance required of Consultant is complete including all renewal terms. All policies must be endorsed to provide CRA with at least thirty (30) days' notice of expiration, cancellation and/or restriction. If any of the insurance coverages will expire prior to the completion of any Project, copies of renewal policies shall be furnished at least thirty (30) days prior to the date of their expiration.
- 8.2.4 CRA reserves the right to review and revise any insurance requirements at the time of renewal or amendment of this Work Authorization, including, but not limited to, deductibles, limits, coverage, and endorsements based on insurance market conditions affecting the availability or affordability of coverage, or changes in the scope of work or specifications that affect the applicability of coverage. If Consultant uses a subconsultant, Consultant shall ensure that subconsultant names CRA and the City as additional insured under the Commercial Liability Policy as well as on any Excess Liability Policy coverage.
- 8.3 Consultant shall, at a minimum, provide, pay for, and maintain in force at all times during the term of this Agreement the following insurance:

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

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

Business Automobile Liability - Business Automobile Liability shall be provided with minimum limits of One Million Dollars (\$1,000,000.00) per occurrence or combined single limit for Bodily Injury Liability and Property Damage Liability. Coverage must be afforded on a form no more restrictive than the latest edition of the Business Automobile Liability policy, without restrictive endorsements, as filed by the Insurance Services Office, and must at a minimum include liability coverage symbols: 2 (owned vehicles), 8 (hired vehicles) and 9 (non-owned vehicles).

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

SECTION 9

NON-APPROPRIATION OF FUNDS

In the event no funds or insufficient funds are appropriated and budgeted or are otherwise unavailable in any fiscal year for payments due under this Work Authorization, then the

CRA, upon written notice to Consultant of such occurrence, shall have the unqualified right to terminate this Work Authorization without any penalty or expense to the CRA.

SECTION 10 **MISCELLANEOUS**

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

SECTION 11 **AUDIT AND INSPECTION RIGHTS**

- 11.1 The CRA may, at reasonable times, and for a period of up to three (3) years following the date of final performance of Services by Consultant under this Work Authorization, audit, or cause to be audited, those books and records of Consultant that are related to Consultant's performance under this Work Authorization. Consultant agrees to maintain all such books and records at its principal place of business for a period of three (3) years after final payment is made under this Work Authorization.
- 11.2 The CRA may, at reasonable times during the term hereof, perform such inspections, as the CRA deems reasonably necessary, to determine whether the services required to be provided by Consultant under this Work Authorization conform to the terms of this Work Authorization. Consultant shall make available to the CRA all reasonable assistance to facilitate the performance of inspections by the CRA's representatives.

SECTION 12 **AMENDMENTS AND ASSIGNMENT**

- 12.1 This Work Authorization, together with Exhibit "A," the Continuing Contract, and all negotiations and oral understandings between the parties are merged herein. The terms and conditions set forth in this Work Authorization supersede any and all previous agreements, promises, negotiations or representations, except as otherwise provided in Section 5. Any other agreements, promises, negotiations or representations not expressly set forth in this Work Authorization are of no force and effect.
- 12.2 No modification, amendment, or alteration of the terms and conditions contained herein shall be effective unless contained in a written document executed with the same formality as this Work Authorization.

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

SECTION 13 **NOTICES**

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

SECTION 14 **GOVERNING LAW AND VENUE**

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

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

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

SECTION 16 **NON-DISCRIMINATION**

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

SECTION 17

PUBLIC RECORDS

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

SECTION 18 **SEVERABILITY**

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

SECTION 19 **SURVIVAL**

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

SECTION 20 **JOINT PREPARATION**

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

SECTION 21 **SCRUTINIZED COMPANIES**

21.1 Consultant certifies that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S., the CRA may immediately terminate this Agreement at its sole option if the Consultant or its subcontractors are found to have submitted a false certification; or if the Consultant, or its subcontractors are placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.

- 21.2. If this Agreement is for more than one million dollars, the Consultant certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S. Pursuant to Section 287.135, F.S., the CRA may immediately terminate this Agreement at its sole option if the Consultant, its affiliates, or its subcontractors are found to have submitted a false certification; or if the Consultant, its affiliates, or its subcontractors are placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.
- 21.3. The Consultant agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Agreement.
- 21.4. As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize the above-stated contracting prohibitions then they shall become inoperative

SECTION 22

VERIFICATION OF EMPLOYMENT ELIGIBILITY

Consultant shall comply with Section 448.095, Fla. Stat., "Employment Eligibility," including the registration and use of the E-Verify system to verify the work authorization status of employees. Failure to comply with Section 448.095, Fla. Stat. shall result in termination of this Contract. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If this Contract is terminated for a violation of the statute by Consultant, Consultant may not be awarded a public contract for a period of 1 year after the date of termination.

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**WORK AUTHORIZATION BETWEEN THE CITY OF DEERFIELD BEACH
COMMUNITY REDEVELOPMENT AGENCY AND BERMELLO AJAMIL &
PARTNERS, INC. FOR PROFESSIONAL SERVICES**

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

CRA

CITY OF DEERFIELD BEACH
COMMUNITY REDEVELOPMENT AGENCY

By: _____

This ____ day of _____, 2022.

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

Anthony C. Soroka, CRA Attorney

CONSULTANT

Bermello Ajamil & Partners

By: _____

Name: _____

Title: _____

This ____ day of _____, 2022.

Ms. Kris Mory
Director of Economic Development
150 NE 2nd Avenue
Deerfield Beach, FL 33441

January 21st, 2022
(Revised February 9th, 2022)
(Revised February 24th, 2022)
(Revised March 2nd, 2022)

RE: Request for the Creative Conceptual Design for the Interior Spaces of the City of Deerfield Beach Sullivan Park Facility Phase II

PART I - PROJECT BACKGROUND AND DESCRIPTION:

The BA Team is pleased to be working with the City of Deerfield Beach CRA and the Sullivan Phase II Project. We value our working relationship with you and look forward to a successful delivery of the project.

Pursuant of our meeting on January 18th, 2022 and January 27th, 2022, a request for a revised fee proposal to provide a Creative Conceptual Interior Design that provides up to three options for the interior of the Sullivan Park Facility which will be presented to the CRA Board. The intent of this scope is to work with the CRA staff and all other stakeholders to provide a selected final interior creative concept for the Sullivan Facility Phase II.

The following describes the scope of each service by consultant included in this proposal:

Architecture and Destination Creative Group

Services shall include overall project management and coordination between our team and CRA and City Staff as well as all stakeholders involved for the proper delivery of a final concept design.

Creative Experience Design and Destination Services

BaseMint Creative is a flexible studio that tailor's teams to right-size for our clients' needs. From fast-burn projects to multi-year commitments, we offer a unique balance of BIG thinking, pragmatic approaches to construction, and artful execution of the end-product. The Team will perform as a Creative Lead directly for Owners and Operators as well as complementing Architecture + Engineering firms as a seamless, one-stop resource to realize your project in the most efficient way possible.

We will be focusing on the **fun-forward** elements of learning; the purpose of the concept design effort is two-fold:

1. To create the design DNA needed for the guest experience and roadmap for project development, based on stakeholder objectives, sculpting the "WOW" moments.
2. To extract, apply and integrate the conceptual design DNA into the specific venue spaces, elevating the venue's relevancy, returnability and purpose - to ignite guest passion for ocean conservation.

PART II SCOPE OF WORK

TASK / PHASE I - High-Level Concepts - The BA Team shall attend seven (7) meetings (one per week) to discuss the project's Creative Concept. The Team shall prepare and distribute minutes from the meetings. During this phase, the

following will take place:

- Assess Creative Opportunities
 - Includes conversations with stakeholders (CRA, City and Project Partners)
- Establish Conceptual Approach and Experience mix
 - Create a comprehensive menu of experiences to be packaged into the three concepts
- Conceptual Studies
 - Includes inspirational imagery organized into mood boards along with drawings for three concepts
- Written Experience Narratives
 - Description of the intended guest experience; what they see, hear and feel for three concepts
- Preliminary Space Planning
 - Master plan for indoor and outdoor guest spaces including bubble diagrams, preliminary massing, guest flow and interactive/learning element placement

DELIVERABLES

0% : Creative NorthStar

Provide the experience roadmap document capturing items discussed during data mining sessions with stakeholders and obtained from benchmarking research. The document serves as the foundation for the entire project design effort and may be used to update the CRA Board of progress.

100% Preliminary Concept Package

Provide three high-level concepts complete with individual drawings, narratives, mood boards and master plans. The document will undergo stakeholder review and guide Task / Phase II development

TASK / PHASE II - Creative Concept Refinement Package Based on the direction given and themes discussed at the Design Intent meetings. The BA Team shall further develop three high level conceptual designs.

- Refine Experience Narrative
 - Guided by feedback from Task Phase I, we will modify the existing narratives to fit the chosen direction and experience.
- Refine Imagery and Play Solutions
 - Production of 2D and 3D visuals describing the guest experiences.
- Suggest Technology and Play Solutions
 - Present specific options for analog and digital experience mix.
- Provide facility impact information
 - Coordinate with Team and provide drawings that help define integration of the concepts with the facility drawings (as required only)
- Travel to (or virtual) stakeholder design review session(s) and presentations (assume three sessions max.)

DELIVERABLES

100% Full Concept Creative Packages

Provide the final concept package for three Conceptual Experience approaches including experience narrative, mood boards, master plans, technology suggestions, key art and any facility impact that may be needed. The document will undergo stakeholder review and guide Schematic Design (to be complete as a separate scope of work.)

Architectural Plan Update

BA will assist the CRA in updating the schematic program plans and implement the necessary schematic modifications based on the approved Interior Exhibit Schematic Design only. This does not include the updates and implementation of the modifications to the Design Review Committee and the Design Documents (Design Development through Construction Documents and Construction phase).

After the Creative concept is approved by the board there will additional meetings to refine the concept based on the tenants and stakeholder's comments to refine their specific requirements. This scope will be done on a Time and Material basis with a Not to Exceed shown in the fee schedule below. If the work required exceeds the Not to Exceed cost, the Team will notify the CRA and will require the CRA to approve in writing the added work/fees prior to moving forward on said work. This is not to be considered a redesign, but a minor refinement of the approved concept



PART III SCHEDULE

TASK/PHASE	I	3 WEEKS
TASK/PHASE	II	4 WEEKS

PART IV FEES

TASK/PHASE	I	Meetings with CRA Staff AND Stakeholders for High-Level Concepts	\$17,300	LS
TASK/PHASE	II	Creative Concept Refinement Package	\$54,450	LS
Sub Total			\$71,750	LS
Meetings with Project Partners on approved Creative Concept			\$17,000	T&M NTE
Grand Total			\$88,750	

SERVICES NOT INCLUDED

The following services are not included in this Scope and shall be provided by BA as an additional service if requested:

1. Permitting Fees
2. 100% Opinion of Probable Cost Estimates
3. Additional Meetings to the meetings described above
4. Updates to the current construction documents including our subconsultants
5. Updates to the DRC plans including our subconsultants

EXHIBIT "A-1" - FEE SCHEDULE

A Separate Fee Schedule Shall be provided for Each Sub-consultant

Although the following positions/ titles are common throughout the profession, firms using a different nomenclature for the listed positions, but similar in responsibility, shall use those listed below for the purposes of providing hourly rates. Additional positions / titles may be provided.

Firm (Prime Architect): Bermello Ajamil and Partners _____

Subconsultant (If Applicable) _____

Position / Title	Hourly Rate (Per Hour)
Architectural (BA)	
Principal	\$375.00
Senior Project Manager	\$275.00
Project Manager	\$225.00
Senior Landscape Architect	\$220.00
Senior Planner	\$205.00
Senior Engineer	\$205.00
Senior Interior Designer	\$170.00
Senior Inspector	\$130.00
Engineer	\$135.00
Planner/ Urban Designer	\$120.00
Architect	\$125.00
Landscape Architect	\$125.00
Landscape Designer III	\$115.00
Interior Designer	\$110.00
Estimator	\$115.00
Inspector	\$90.00
Senior GADD Technician	\$90.00
Specification Writer	\$80.00
Junior GADD Technician	\$85.00
Clerical	\$70.00
Structural (provided by MUE)	
Engineer (PE Registered)	\$170



FEE SCHEDULE FOR DEERFIELD BEACH SULLIVAN PARK PROJECT

Creative Director, Principal	\$190.00
Technical Director	\$165.00
Production Designer Lead	\$110.00
Concept Designer/3D Artist Lead	\$95.00



Proposal for Creative Services





City of Deerfield Beach

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

Face Sheet File Number: I.D. 2022-1144

Agenda Date: 4/12/2022

Status: General Items

In Control: Community Redevelopment
Agency (CRA)

Title

Presentation regarding the FY 2021 Annual Report.

Recommended Action

This item is for informational purposes only.

Background/History

Florida Statutes Chapter 163.356 (3)(c) requires Community Redevelopment Agencies (CRAs) to “file with the governing body, on or before March 31 or each year, a report of its activities for the preceding fiscal year, which report shall include a complete financial statement setting forth its assets, liabilities, income and operating expenses as of the end of such fiscal year. At the time of filing the report, the agency shall publish in a newspaper of general circulation in the community a notice to the effect that such report has been filed with the municipality or county and that the report is available for inspection during business hours in the office of the city clerk and in the office of the agency.”

Current Activity

At the CRA meeting staff will distribute Deerfield Beach CRA’s FY21 Annual Report. FY21 report highlights include Sullivan Park facility design, S-Curve Utility Undergrounding and Streetscape Improvements, Island Mobility Improvements, special events, public art, the commercial facade grant program and community policing.

The report was mailed to stakeholder organizations including Broward County, the North Broward Hospital District, Children’s Services Council of Broward County, the City of Deerfield Beach Finance Department and the State of Florida Auditor General. It is posted on the CRA section of the City’s website and will also be distributed to the community upon request and to potential investors throughout the year.

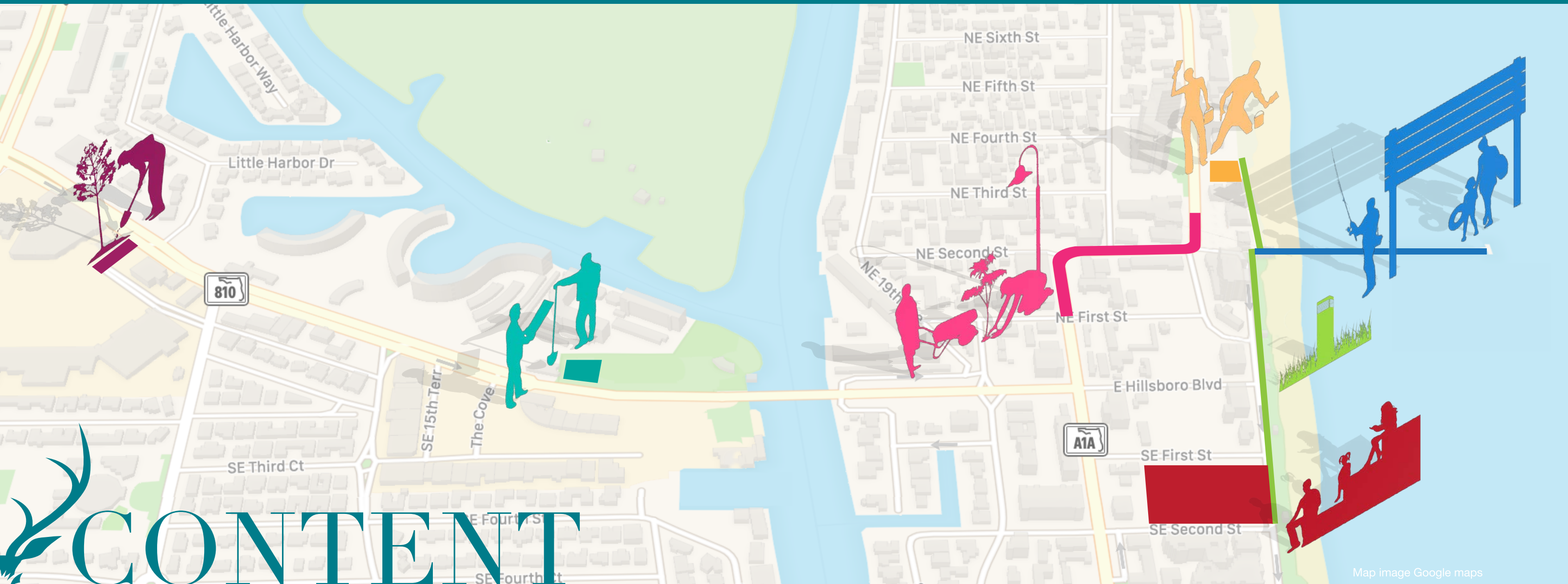


COMMUNITY REDEVELOPMENT AGENCY

FY 2021 ANNUAL REPORT



BENCHMARKING OUR PROGRESS



3

DBCRA

Deerfield Beach Community
Redevelopment Agency (DBCRA)

CRA Board of Directors

What is a CRA?

What is TIR?

What is our history?

4

CAPITAL PROJECTS

Hillsboro Square Landscaping Project

Sullivan Park Phase II:
The Facility
The Partnership

Island Mobility

Pier Fishing Improvements

Kirk Cottrell Pavilion

Ocean Way Bollards

Main Beach Parking Lot

5

CAPITAL PROJECTS & PUBLIC ART

Kirk Cottrell Pavilion Murals

Pier Improvement Project
Informational Signage

Main Beach Parking Lot
Railing Replacement

6

OPEN FOR BUSINESS

7

PROGRAMS & SPECIAL EVENTS

Night of Lights

Commercial Façade

Community Policing

Public Art

8

AWARD SEASON

9

FINANCIALS

Fiscal Year 2021

DEERFIELD BEACH
COMMUNITY
REDEVELOPMENT
AGENCY
(DBCRA)



CRA BOARD OF DIRECTORS
Pictured from left to right:
Commissioner Michael Hudak
Vice Mayor Bernie Parness
Commissioner Ben Preston
Mayor Bill Ganz
Commissioner Todd Drosky



WHAT IS A CRA?
A Community Redevelopment Agency (CRA) is a dependent taxing district established by local government for the purpose of carrying out redevelopment activities including reducing or eliminating blight, improving the tax base and encouraging public and private investments in the redevelopment area. The City of Deerfield Beach Mayor and Commissioners serve as the CRA Board of Directors in the execution of the City of Deerfield Beach CRA Plan. CRAs provide local government with a funding and planning mechanism to redevelop areas where market forces aren’t performing.

WHAT IS A TIR?
Redevelopment activities are primarily funded by Tax Increment Revenue (TIR). TIR is calculated by “freezing” the tax base in the year the CRA was created. Taxing authorities continue to receive tax revenue based on the frozen tax base. When tax revenues rise as a result of redevelopment activities, this “increment” is deposited into the CRA Trust Fund for use on subsequent redevelopment activities.

WHAT IS OUR HISTORY?
The Deerfield Beach CRA was created in 1999 to creatively use Tax Increment Revenue to form public-private partnerships to redevelop the CRA District. Since its inception, the Deerfield Beach CRA has successfully completed or benefitted from several cornerstone redevelopment projects such as the Ocean Way Boardwalk, A1A S-Curve Improvements, the Cove Shopping Center, Hillsboro Boulevard, the Hillsboro Square Shopping Center, the Deerfield Beach International Fishing Pier entrance buildings, the award-winning Sullivan Park project and the recently completed Kirk Cottrell Pavilion.

CAPITAL PROJECTS

Fiscal Year 2021 marked a standout year for the CRA with active capital projects throughout the district.

HILLSBORO SQUARE LANDSCAPING PROJECT

Project Cost: \$66,000

Located on the main thoroughfare of East Hillsboro Boulevard, the Hillsboro Square Shopping Center serves as a gateway into the CRA District. The entrance located on SE 1st Street has consistently been an area of concern due to the poor condition of the hardscape and landscaping within the right of way. In need of a complete renovation, funds were allocated to complete small landscape projects in the Fiscal Year 2021 budget. In June, the CRA Board approved a Job Order Contract with Shiff Construction and Development to construct improvements to the SE 1st Street entrance of the Center. The improvements were completed in July and include new pavers, lighting, landscaping and irrigation which improved the vehicular and pedestrian experience at the heavily used location.



Hillsboro Square Landscaping Project - Before.



Hillsboro Square Landscaping Project - After.

SULLIVAN PARK PHASE II

Estimated Project Cost: \$3.5 Million Dollars

THE FACILITY

Phase II of the Sullivan Park Expansion focuses on the Sullivan Park Facility, a community facility that will serve as a western anchor and entryway point to Sullivan Park. At the close of Fiscal Year 2020, the CRA Board awarded the Architectural and Design services contract to Bermello Ajamil and Partners for Phase II of the expansion. Fiscal Year 2021 commenced with the CRA Board reviewing the results of an end-user study and selecting a design for the new facility that provides community gathering space as well as an opportunity for a state-of-the-art marine science children's exploratorium. The design boasts a seamless pairing of clean, sharp lines with a modern rustic edge that reinforces the existing architectural style of Sullivan Park Phase I.

THE PARTNERSHIP

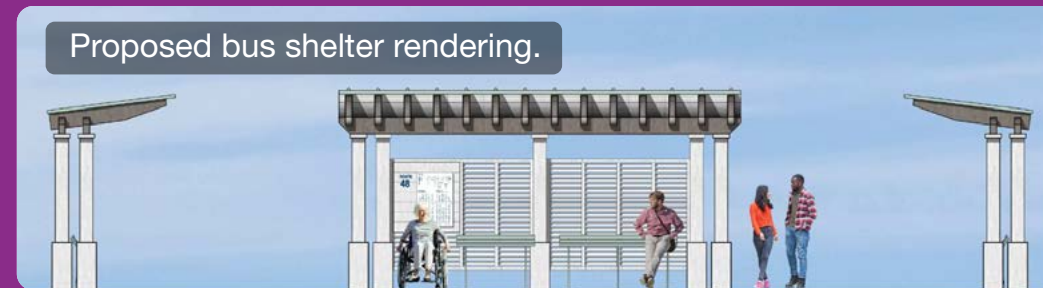
In April of Fiscal Year 2021, CRA, City of Deerfield Beach, the Deerfield Beach Economic Development Council and Broward County staff had the opportunity to host Dr. Guy Harvey and the Guy Harvey Ocean Foundation (GHOFF) team for a tour of the notable sites in the CRA including the Deerfield Beach International Fishing Pier, Kirk Cottrell Pavilion, Sullivan Park and Deerfield Island County Park to showcase Phase II of the Sullivan Park project and ongoing efforts to market the area as a nautical destination to attract eco-tourism visitors. It became apparent that the CRA's vision for the Sullivan Park Facility and the Guy Harvey Ocean Foundation's mission of marine education programs and scientific research are an ideal pairing. For the remainder of Fiscal Year 2021, the CRA continues to work hand and hand with the Guy Harvey Ocean Foundation to brainstorm preliminary plans for partnership to develop a marine experience to Sullivan Park.



ISLAND MOBILITY

Estimated Project Cost:
\$1 Million Dollars

The Island Mobility Project focuses on enhancing the pedestrian experience by creating ADA accessible sidewalks, adding pedestrian crosswalks, providing new landscaping and constructing a new bus shelter to encourage greater use of public transportation. The new sidewalks and crosswalks establish a safe, accessible route from the Main Beach Parking Lot and other sites south of Hillsboro Boulevard to the S-Curve Business District. In addition to protection from the elements, the long overdue, new bus shelter provides amenities such as a trash receptacle and leaning rail. Fiscal Year 2021 focused on finalizing the project design and securing necessary permits for construction.



S-CURVE UTILITIES

Estimated Project Cost:
\$1.8 Million Dollars

UNDERGROUNDING & STREETScape IMPROVEMENT

The S-Curve is a prominent location for those looking to enjoy the beach and support beachside businesses. The CRA recognized the opportunity to enhance the pedestrian experience through this project with plans to underground utilities in this area and significantly enhance the streetscape by installing new pedestrian lighting and landscaping. Progress continues in Fiscal Year 2021 to secure necessary permits and easements required to finalize project plans. The CRA continues to partner with outside agencies such as The City of Deerfield Beach, AT&T, Comcast and Florida Power & Light and the local business community to ensure the success of the transformative capital investment.



PIER FISHING IMPROVEMENTS

Estimated Project Cost: \$60,000 Dollars

In Fiscal Year 2021, the Board allocated funds to design of aesthetic improvements to the International Fishing Pier to enhance the visitor experience for anglers and walking tourists. Pier Fishing Improvements include an IPE wood trashcan enclosure, a Deerfield Beach branded Brag Board to provide a backdrop for visitors and for successful anglers to proudly display their catch, new trashcan covers that feature Deerfield Beach branded pier rules and new informational signage.



Proposed trashcan rendering.



Proposed Brag Board rendering.

KIRK COTTRELL PAVILION

Project Cost: \$2.7 Million Dollars

Fiscal Year 2020 marked the much-anticipated completion of the Kirk Cottrell Pavilion. As the last element of the beach improvements contained in the CRA Plan, this redevelopment project has exceeded expectations by bringing new life to the community and to a structure that had become obsolete and structurally unsound. Although the completion of the project was met with joy and acclaim, the ability to celebrate with the community was put on hold due to lingering COVID-19 safety concerns. The start of Fiscal Year 2021 and less limiting COVID-19 regulations allowed the CRA to host a public grand opening. Welcoming over 200 participants, the “KCP Jamboree” featured music from a steel drum band, food trucks, face painting and airbrush tattoos. The CRA commissioned a full size, custom, Kirk Cottrell Pavilion surfboard to be raffled along with a fully equipped surfers gift basket donated by Island Water Sports with proceeds used to send 5 underserved Deerfield Beach youth to surf camp.



OCEAN WAY BOLLARDS

Estimated Project Cost:
\$960,000 Dollars

The CRA Board continues to ensure projects are consistent with the stated goals of the CRA Plan. The CRA researched various options for improving the lighting along the beach with lit bollards that significantly increase the overall visibility for pedestrians while still complying with sea turtle habitat regulations. In Fiscal Year 2019, the Kirk Cottrell Pavilion was selected to serve as the pilot location for a new pedestrian bollard system. This year, with the grand opening of the Kirk Cottrell Pavilion, the pilot program made a tremendous debut with the custom bollard design that features a square concrete shell with a powder coated aluminum louver. Internally, the louver houses a dual chamber containing 2 amber LED light module elements, which are Florida Fish and Wildlife Conservation Commission (FWC) approved. The custom design provides significantly increased illumination to enhance the pedestrian experience, while simultaneously adhering to sea turtle habitat regulations. With the overwhelming initial success of the pilot location, the CRA Board directed staff to broaden the project scope to include all bollards along Ocean Way within the CRA boundaries. To execute these tasks, the CRA Board awarded the Architectural and Design Services contract to Bermello Ajamil and Partners to finalize design plans.



New pedestrian walkway bollard.



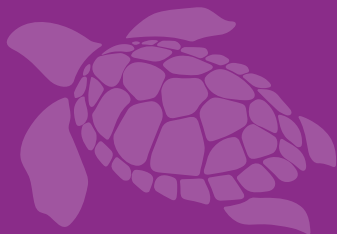
Amphitheater style seating rendering.

MAIN BEACH PARKING LOT

Estimated Project Cost: \$300,000 Dollars

The Main Beach Parking Lot is a redevelopment project location called out in the CRA Plan and in the 5 Year CIP. The largest public parking location on the beach, this heavily trafficked area is a point of departure for beach recreation ground zero for some of the largest events in the City of Deerfield Beach.

In Fiscal Year 2021, the CRA Board directed staff to explore options to implement amphitheater style seating at the Main Beach Parking Lot to coincide with a full railing replacement. Progress is being made to design these improvements that will allow future special events to be oriented so visitors have a panoramic view of the Atlantic Ocean while enjoying live event music. Additionally, these improvements will provide concrete seating built into the retaining wall for special event viewing and passive beach recreational use. In August, the CRA Board approved a Design, Permitting and Construction Administration Services Contract with Keith and Associates, Inc. to design this new feature.



CAPITAL PROJECTS & PUBLIC ART

KIRK COTTRELL PAVILION MURALS

The Kirk Cottrell Pavilion comes alive with the installation of two public art pieces in Fiscal Year 2021.

In May, the CRA issued a call to artists to install a mural interpreting beach life and sports in the pavilion. The call resulted in 14 submissions and the CRA Board awarded Benjamin Heller (@booboosketch) the commission to install a mural at the entrances to the restroom at the Pavilion. Heller's artistic interpretation of beach life and sports brings a colorful vibe to the site. The installation took a total of 90 hours to install and on close inspection viewers can locate sets of initials throughout on the respective sides for men and women. These are the initials of campers that attended surf camp at the pavilion during the week of the installation who provided much needed encouragement to the artist and expanded the concept of public art.

In June, the CRA Board received exciting news of Dr. Guy Harvey's interest in creating 2 custom murals for the southern wall of the Kirk Cottrell Pavilion. At the close of the Fiscal Year, the CRA received preliminary designs for the murals. On brand with the mission of GHOF, the renderings reflect vibrant depictions of coral and sea life common to waters offshore of Deerfield Beach and a signature sailfish design made famous by Dr. Guy Harvey.



Mural by Benjamin Heller.



Mural by Dr. Guy Harvey.





PIER IMPROVEMENT PROJECT

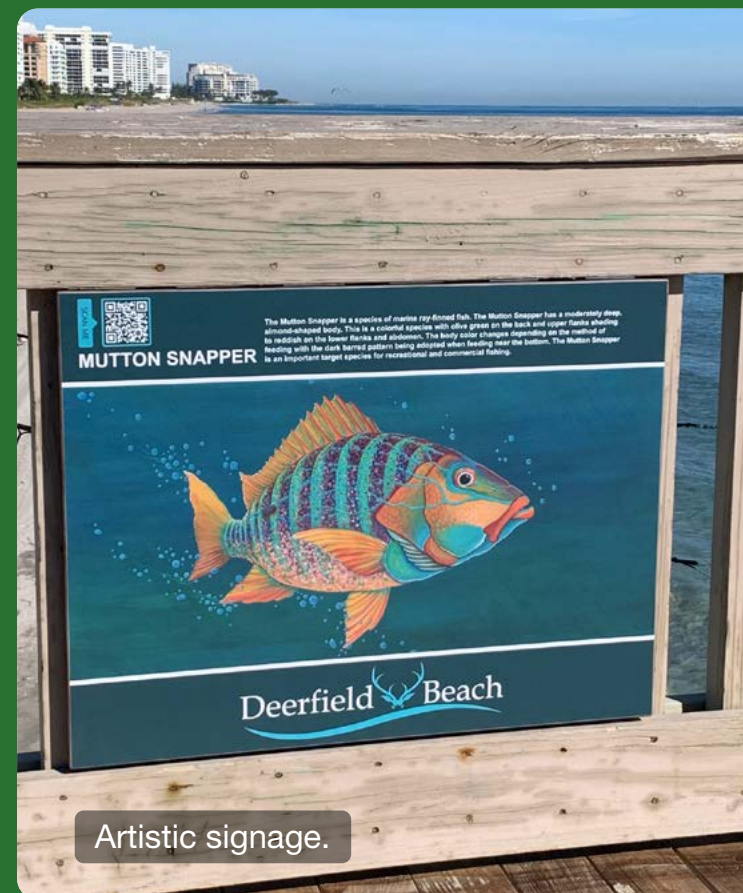
INFORMATIONAL SIGNAGE

Many of the proposed Pier improvements have artistic elements; however, the designs for the new informational signage are undeniably works of art. The designs by Linda Stern proved to have the perfect combination of realism and artistic expression. The CRA awarded the commission in November.

MAIN BEACH PARKING LOT

RAILING REPLACEMENT

270 linear feet of wooden railing runs along the eastern end of the Main Beach Parking Lot. Now, solely functioning as a location to hang event banners and to meet the safety and railing requirement for the site, the current state of the railing leaves much to be desired. Recognizing the potential but not wanting to wait for the future 2024 Main Beach Parking Lot Capital Improvement project, the CRA Board directed staff to replace the railing with a new public art piece that is both functional and aesthetically vibrant. In the latter half of Fiscal Year 2020 the Public Art Committee issued two calls to artists for the design, fabrication and installation of the railing replacement focusing on the theme of Oceanic Awareness. Out of a total of 16 submissions, the CRA Board awarded the design, installation and fabrication commission to Cuban-American eco-artist Xavier Cortada. The selected design features individual 4 foot x 4 foot powder coated aluminum panels that contain laser cuts of fish and sea life floating along the Deerfield Beach shoreline. The top of the railing will mimic the ebb and flow of the ocean waves. Under the railing will lay a limestone coral rock wall to further bring to life the imagery of the ocean scene. Installation is slated for the end of Fiscal Year 2022.



Artistic signage.



OPEN FOR BUSINESS

The world was forced to shut down in the middle of Fiscal Year 2020 with the onset of the COVID-19 global pandemic. Similar to many cities across the nation, Deerfield Beach felt the significant impact of the shutdown within the residential and the business communities well into Fiscal Year 2021. The CRA continues to work in collaboration with the City, County, State and Federal partners to not only increase access to assistance and relief, but to assist in helping the local business community pick up the pieces. With the assistance of the Deerfield Beach CRA, district restaurants were allowed to expand their operations outdoors into parking spaces and sidewalks adjacent to the restaurant to encourage social distancing and provide outdoor dining to ease virus transmission fears among workers and restaurant patrons. The Deerfield Beach outdoor dining program was quickly replicated in neighboring communities. With this innovative initiative that allowed businesses to expand their service area outside of their existing four walls, many local restaurants in the CRA District were able to re-open and re-hire while adhering to social distancing regulations and guidelines.



PROGRAMS & SPECIAL EVENTS

The CRA funds select special events to encourage business development in the District. With COVID-19 concerns and regulations still at the forefront, the ability to rework special events was a focus of Fiscal Year 2021.

NIGHT OF LIGHTS

Night of Lights was this year's version of the renowned Ocean Way Holiday. Relocated from Ocean Drive to Sullivan Park and split into four separate showtimes, the CRA attracted over 300 members of the Deerfield Beach community for a socially distanced Holiday Spectacular.

HOLIDAY BOAT PARADE

The Greater Pompano Beach, Light House Point and Deerfield Beach Holiday Boat Parade is new to the CRA this year. Sullivan Park lit up once again hosting 175 socially distanced patrons eager to view the Holiday Boat Show and support the local business community in the popular Cove Shopping Plaza.



Night of Lights celebration.



Holiday boat parade.





COMMERCIAL FAÇADE

In Fiscal Year 2021, the CRA Board continued to support aesthetic improvements in the District through the Commercial Façade Grant Program. The Cove Restaurant (formerly Two Georges) is the first return business to be approved under the amended program which allows participants to apply for funding every five years. Under the ownership of LMR Cove LLC, the CRA Board approved a \$100,000 façade award for improvements to the Cove Restaurant that include a total reconfiguration of the outdoor patio, exterior painting, new awnings, signage, stucco, exterior lighting, landscaping improvements and a custom mural. In addition to the façade improvements, LMR Cove LLC., plans a total interior renovation of the restaurant for a total project cost of over \$3.5 million dollars.



The Cove Restaurant Rendering.





COMMUNITY POLICING

The CRA continues its innovative community policing program in Fiscal Year 2021. Program goals include enhancing public safety and protecting the investments of the CRA through consistent deputy patrols throughout the CRA District, while maintaining a constant awareness of the changing needs of the community. Collaborating with the Broward Sheriff's Department, the CRA expanded the scope of the Community Policing program this year to include enforcing mask mandates and increasing deputy patrol in areas that have seen a rise in vandalism and vagrancy since the onset of the COVID-19 global pandemic.



Community Policing.



PUBLIC ART

Beyond taking advantage of opportunities to include public art elements to elevate capital projects, the Public Art Program continues to be a force in the effort to bond, build and bridge members of the community. The CRA recognized the opportunity for art at the CRA offices in Fiscal Year 2020. Since this location has extreme visibility from the heavily trafficked East Hillsboro Boulevard, this component of the public art program has increased in popularity with artists and residents alike. In Fiscal Year 2021, the CRA continued to issue calls for local artists to participate in the window mural program.



Window mural program - Tanning Santa by S. Baleotis.



AWARD SEASON

The CRA is proud to highlight its achievements in redevelopment. This year, the Kirk Cottrell Pavilion Project was submitted for consideration in two award systems. The Pavilion competed in the Florida Redevelopment Association's Roy F. Kenzie Awards in the Outstanding New Building Project Category as well as the Florida League of Cities Municipal Achievement Awards in the Environmental Stewardship Category.



The Kirk Cottrell Pavilion.

COMMUNITY REDEVELOPMENT AGENCY

FISCAL YEAR 2021 FINANCIALS*

ASSETS

Cash, Investments, Interest and Monies Due From Other Funds.....\$5,222,663

LIABILITIES & FUND BALANCE

Accounts Payable.....\$508,202

Total Fund Balance\$4,038,516

REVENUES

Property Tax (Contributions from the City, County and Hospital District).....\$3,695,099

Investment Earnings/Miscellaneous Other.....\$369,154

Total Revenues\$4,064,266

OTHER FINANCING SOURCES AND USES

Transfers Out**\$1,094,181

EXPENDITURES

Operating Expenses.....\$663,443

Capital Outlay\$1,621,705

Total Expenditures\$3,699,247

* Financials reported here are unaudited as of 3/31/2022.

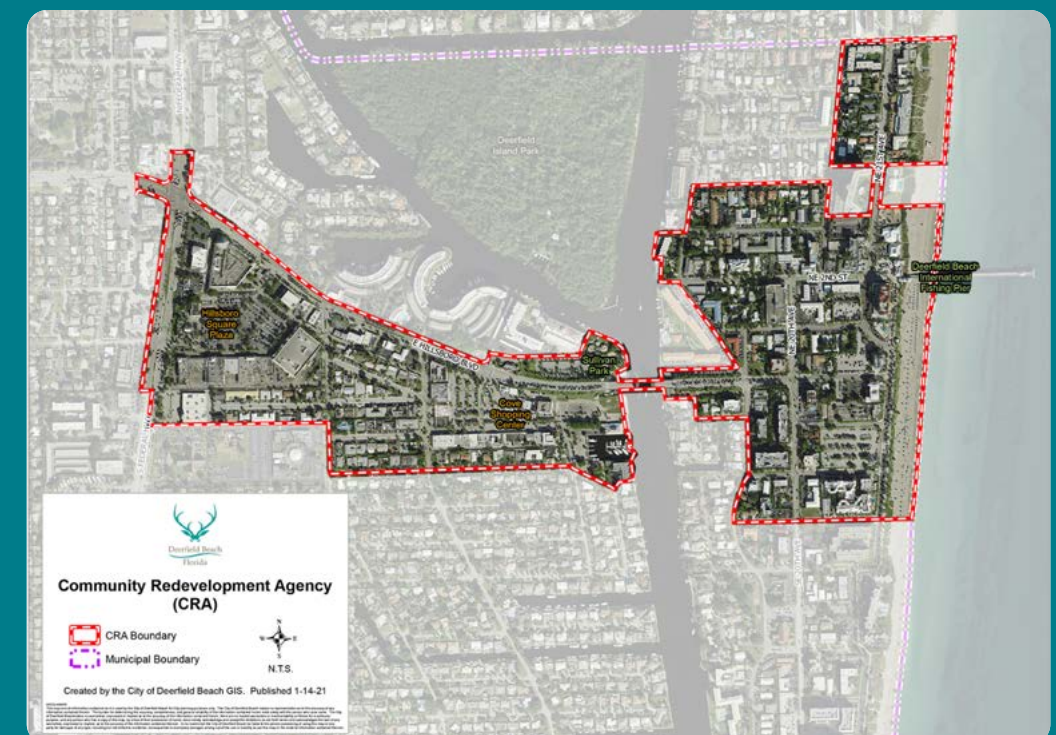
** CRA Debt Service Reimbursement to the City for Ocean Way, Hillsboro Boulevard, Cove Gardens, Sullivan Park and Kirk Cottrell Pavilion.

AUDITED STATEMENTS

As a dependant special district of the City of Deerfield Beach, the Deerfield Beach CRA presents its financial statements in accordance with the reporting model required by Governmental Accounting Standards Board Statement No. 34, Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments. The Deerfield Beach CRA Trust Fund is reported as a major fund in the City of Deerfield Beach Comprehensive Annual Financial Report (CAFR).

This report also contains other supplementary information in addition to the basic financial statements themselves. The CRA adopts an annual budget for its General Fund. This report demonstrates compliance with this budget.

Copies of the Deerfield Beach CRA's financial statements are available on the website at www.Deerfield-Beach.com or may be requested by telephone at 954-480-4262.



DEERFIELD BEACH CRA DISTRICT BOUNDARIES

The CRA's boundaries lie generally north and south of Hillsboro Boulevard from Federal Highway to the Atlantic Ocean, encompassing the two neighborhoods generally known as The Cove and The Island or Beach.



Improving the Island and the Cove with You.

150 NE 2nd Avenue, Deerfield Beach, FL 33441 ■ 954 480 4262 ■ Deerfield-Beach.com





City of Deerfield Beach

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

Face Sheet File Number: I.D. 2022-1199

Agenda Date: 4/12/2022

Status: Board/Administration
Comments

In Control: Community Redevelopment
Agency (CRA)

Title
Monthly Change Order Report.

Recommended Action
Informational Purposes Only

Background/History
The CRA Director has authority to approve change orders for active projects that are within ten percent of the total contract amount.

Current Activity
For transparency, a report of change orders, authorized by the CRA Director, is presented to the CRA Board for informational purposes.

Recommendation
The report for April is attached to the item.

**Deerfield Beach
Community Redevelopment Agency
Monthly Change Order Report**

4/12/2022

As per CRA Resolution 2011-011

Change Orders

Date	Project	Expenditure Description	Amount
1/28/2022	S-Curve Utilities Undergrounding	Carnahan Proctor and Cross -Change Order#3 Costs associated with additional design services due to failure to attain private property easement	\$13,500