



# City of Gulf Breeze

DEPARTMENT OF PARKS AND RECREATION

TO: Edwin A. Eddy, City Manager

FROM: Ron Pulley, Director of Parks and Recreation

SUBJECT: Agri-Chemical Storage Facility – Tiger Point Golf Club

DATE: March 7, 2013

Florida law requires that hazardous chemicals, kept in the quantities necessary to service a golf course, be securely stored in a facility specifically designed for that purpose. The facility currently in use at Tiger Point no longer meets the standards required by Florida law.

The City's golf course maintenance consultant, Ken Morgan, has provided quotes from two providers that he has reviewed and recommends as suitable to our needs.

A & A Sheet Metal Products, Inc. of La Porte, IN offers an 8.4' x 7' x 9' building for \$16,011.00, included shipping.

U.S. Chemical Storage, LLC of Boone, NC offers a 10' x 8' x 9' building for \$16,761.00, including shipping.

Due to the specialized provider and the additional cubic footage, we believe the U.S. Chemical offering best meets our needs.

## **Recommendation**

**That Council authorize the purchase of an agri-chemical storage facility, Model # CL1088, from U.S. Chemical, LLC, at their quoted price of \$14,973.00 plus an estimated \$1,788.00 for shipping.**



**CHEMLoc Model CL1008**

Prefabricated Hazardous Material Storage Building  
12 Drums / 53 Sq.Ft. / 197.3 Gallons Spill Containment Capacity

**QUOTATION 73368**

**15-Year Structural Warranty**

**BUILDING QUOTATION PREPARED FOR: Morgan Golf Design, Inc.**

*Our company will honor this quote for at least 60 days from the date of issue.*



*(Building in photo may not be representative of actual product.)*

<b>Full Storage:</b> 26,350 LBS	<b>Sump Load:</b> 1000+ PSF
<b>Bldg Weight:</b> 5,253 Lbs	<b>Floor Load:</b> 500 PSF
<b>Snow Load:</b> 40 PSF	<b>Seismic:</b> Category: C
<b>Door Load:</b> 25 PSF	<b>Wind Load:</b> 130 MPH Exp. C

**Wall Construction**



**Standard Features**

The steel used to fabricate the model quoted here is the highest grade American made steel and is free from rough edges, kinks and sharp bends. Our manufacturing does not reduce the strength of the steel to a value less than intended by the UL design. Our manufacturing is done precisely and in a neat fashion and all bends are made by controlled means to ensure uniformity and strength. Our welding procedures are in accordance with the American Welding Society and meet standards set forth by the ASTM, and all welds are sufficient in size and shape to accommodate UL listed wall designs.

**Nominal Dimensions:** 10' x 8' x 9'      **Actual Exterior:** 9'4" x 7'4" x 9'4"      **Actual Interior:** 8'4" x 6'4" x 7'8"

**WALL STRUCTURAL FRAMEWORK:** Fabricated from 3" x 2" x 1/8" steel structural or mechanical tubing members placed on 24-inch on center. Building perimeter shall have 6"x3"x3/16" steel tubing below and above wall studs. The corner studs and door frame opening studs shall be 3"x3"x3/16". Framework connected by welding. Exterior sheets are connected to wall framework at each seam with a continuous weld. All framing members shall be mechanical or structural tubing; formed channels or studs are not acceptable.

**ROOF SYSTEM:** Noncombustible weatherproof construction of continuously welded 12 gauge steel roof permanently attached to building. Roof Structural System fabricated from 3.5" x 3.5" x 1/8" structural steel or mechanical tubing. Roof supports installed 24" inches on center. Exterior roof sheets are continuously welded to roof supports at each seam. All framing members are mechanical or structural tubing; formed channels or studs are not acceptable.. Roof sloped to facilitate rain run off and equipped with rain shield over doors.

**FLOOR SYSTEM:** Grating and Leak Proof Spill-Containment Sump Assembly is a 6" inch high assembly consisting of 1" inch deep welded steel floor grating over 6" inch deep leak proof secondary containment sump. Continuous steel floor grating throughout building, fabricated from welded steel grating with 1 x 3/16" bearing bars at 1 x 3/16" inches on center and crossbars at 4 inches on center. Grating material is galvanized steel. Sump is fabricated utilizing continuously welded 10 gauge steel sheets for maximum spill containment. Chemical-resistant acrylic alkyd enamel coating is applied to secondary containment sump. Floor System is fabricated to comply with NAAMM MBG 531, "Metal Bar Grating Manual for Steel, Stainless Steel, and Aluminum Gratings and Stair Treads."

**BUILDING BASE:** Open channel construction, underside coated with chemical resistant corothan I-Coal Tar for maximum corrosion resistance. Forklift pockets and hold-down brackets for ease of off-loading and relocation. Building base framing is capable of withstanding 1000 psf minimum. The building base is constructed in this manner to ensure the fork lifting, loading,



transporting, offloading, and relocation do not affect this chemical storage building. This is to ensure the door openings remain square after lifting the building multiple times with a crane or fork trucks. The building base assembly shall consist of the following materials: 6 x 4 x 3/16" rectangular tubing, Hold Down Brackets welded to building are 1/2" thick plate steel angles, Floor Channel C 4x5.4, Floor Channel C6x8.2, and 4 x 2 x 1/8" rectangular tubing

**STATIC GROUNDING SYSTEM:** One exterior grounding connection, one 10-foot long 5/8" diameter copper-clad steel grounding rod, and grounding lugs.

**GRAVITY AIR FLOW VENTS:** Steel frame and louvers with screens to provide adequate air flow and natural draft.

**Building Finish:** After an extensive cleaning process the interior and exterior surfaces are protected with a high solids alkyd universal metal primer (primer) and a high solid acrylic alkyd enamel top coat providing proven interior chemical resistance as well as exterior abrasion, corrosion, UV resistance and exceptional durability.

**SIGNAGE:** Permanent D.O.T. metal flip placard with rust proof aluminum holder and stainless steel clips on each building. One (1) pressure sensitive NFPA 704 Hazard Rating sign.

**APPROVALS:** This unit will have Factory Mutual (FM Global) Approval and Warnock Hersey Approval. Third party and/or state approvals are available and are not included in this quotation unless noted.

Accessories may increase exterior dimensions.

#### Standard Colors

(Please Circle One) Bleached Bone, Dove Gray, Barber Green, Aztec Brown, White.

#### Air Conditioner, Non EP 12,000 BTU - Qty 1

Air Conditioner (12,000 Btu/hr, 115VAC, 10.2A, 1-Phase), One (1) Interior Temperature Controller with User Adjustable Temperature Settings. Adjustable louvers, slide out chassis UL Listed.

#### Baseboard Convection Heater 96" - Qty 1

Baseboard Convection heater with a built-in thermostat. 96" L x 6 3/4" H, 2500 Watts, 8530 BTU, 208/240 VAC, UL Listed. Suitable for TL1007, TL1607 and TL2307.

#### CHEMLoc Insulation - R11 Ceiling & Walls

R11 insulation provided in the ceiling and walls and is protected by a steel lining.

#### Load Center, 240V 1 Phase 100 Amp, 8 Space- Standard - Qty 1

UL Listed, Single Phase, 3 Wire, 120/240V 100 Amp 8 Space Load Center (NEMA 3R). Rainproof and Sleet-(Ice) Resistant- Outdoor enclosures are intended for use outdoors to protect the enclosed equipment against rain and meet the requirements of Underwriters' Laboratories, Inc., Publication No. UL 508, Applying to "Rainproof Enclosures." Other electrical configurations available, additional costs may apply.

#### Single Door, 48" Wide Non-Fire Rated - Qty 1

Door: One (1) 48" x 80" 12 gauge steel door. Heavy-duty hardware includes 3-point locking system with keypad malleable iron door handle. Interior safety release lever. Exterior door hold open.

#### Non EP Exterior Mount Ventilation System - Qty 1

Non-explosion proof Electromechanical exhaust ventilation system consisting of One (1) UL Listed non-explosion proof 1/6 hp motor (115V, 3.6A, 60Hz, 1-Phase) and 12" diameter fan blade. External housing is constructed of heavy gauge steel. Exhaust intake vent is located Twelve inches (12") from floor. System is activated by an exterior mounted UL Listed General Purpose Fan Switch. Exterior exhaust fan port opening is equipped with a shutter assembly. Mechanical vent is sized to allow for a minimum of 6 air changes per hour.



Florida Approved Drainable Blade Louver - Qty 1

Florida Product Approved drainable blade louver designed to protect air intake and exhaust openings in building exterior walls. Qualified for wind-loads up to 200 PSF. Florida Product Approval No. FL6876.3

**Optional Components (Additional to Unit and Total Price Listed below)**

Engineering-Florida Stamped Prints Qty 1.....Optional, please add \$1,500.00 to total price.

Specification Submittal Package with state specific PE Stamp

Engineering-Florida State Approval Qty 1.....Optional, please add \$2,800.00 to total price.

Review, Design and/or Inspection as required by the state. This process will add several weeks to the overall Construction Time due to required review and inspections. US Chemical Storage will provide an updated overall project lead-time considering this approval and construction time at the point of order.

**Unit Price: \$14,973.00 Qty. of Units: 1** Construction Time: 6-8 Weeks

**Total Price: \$14,973.00**

Payment Terms: 25% Deposit, Balance Net 30 with approved terms By: Jim McCall

Freight:\* **FREIGHT NOT INCLUDED, ADDED TO INVOICE**

F.O.B. Origin, Freight Prepaid and Add: Title passes to the buyer at the point of origin, and that the freight charges are paid by the supplier and then collected from the purchaser by adding the amount of the freight charges to the invoice. The supplier pays the freight charges. The purchaser bears the freight charges, owns the goods in transit, and files claims for loss and damage with the carrier. Purchaser is responsible for off loading at time of delivery and set up.

**Signature:** \_\_\_\_\_ **Date:** 1/28/2013

*(Customer is responsible to check with appropriate agencies to determine if any third party or local approvals are necessary. This order does not include tax, offloading anchoring, arming of dry chemical fire suppression, electrical/water connections or permits. This order is subject to US Chemical Storage LLC's terms and conditions which are located in your building manual which can be downloaded from <http://www.uschemicalstorage.com/literature.html> Projected lead time may vary and will be updated at time of order. Customer is responsible for offloading and positioning of their building on site.)*

*\*Freight is an estimate only, we will attempt to honor a freight quote but can not guarantee rates. Accurate freight prices will be available prior to actual delivery. At any time customer may arrange for their own freight.*



# Quote

A & A Sheet Metal Products Inc.  
 P.O. Box 1848  
 La Porte, IN 46352-1848

Date	Estimate #
1/17/2013	65317

Name / Address	Ship To
Eagle One Golf Products 1340 North Jefferson ST Anaheim, CA 92807	Gulf Shores, AL 36542

Rep	Terms
JS	Check W/ Order

Item	Description	Qty	Rate	Weight	Color	Open Mkt Item	Total
Smart - LE...	Securall's SMART sustainable certified products comply with Executive Order 13514 that mandate certified sustainable products. The goal of EO 13514 is "to establish an integrated strategy towards sustainability in the Federal Government and to make reduction of greenhouse gas emissions (GHG) a priority for Federal agencies."		0.00				0.00
AG1200	Agri-Chemical Storage Building 8'4"H x 7'W x 9'D Sump Capacity: 221 gals.	1	8,144.00	3375	WHITE	No	8,144.00
OP0006-6	Explosion-Proof Heater-6,000 Btu -With Thermostat -Add OP0006-C when combined with a dry chemical fire suppression system.	1	1,928.00	75		No	1,928.00
OP0007-14	Explosion-Proof Air Conditioner-14,000 Btu -With Color Coded Thermostat -Class 1, Division 2	1	3,575.00	175		No	3,575.00
OP0041-IC	Adjustable Vents with Insulated Cover-18 x 18	2	288.00			No	576.00
Shipping D...	Shipping Dimensions: 8'4"H x 9'6"W x 7'6"D Weight: 3625 lbs		0.00				0.00
Shipping FL...	Freight Estimate via Freight All Kinds	1	1,788.00				1,788.00

			<b>Subtotal</b>	
Phone #	Fax #	E-mail	<b>Sales Tax (0.0%)</b>	
219-326-7890	219-324-3780	custserv@securallproducts.com	<b>Total</b>	

This quote is good for 30 days excepting clerical mistakes

This document and all information contained herein is proprietary and shall not be disclosed outside your organization, nor shall it be duplicated, used or disclosed for purposes other than as permitted under written agreement with Securall Products.



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Rep	Terms
JS	Check W/ Order

Item	Description	Qty	Rate	Weight	Color	Open Mkt Item	Total
Shipping P...	Prepaid and Add Freight Terms and Conditions: Customer/Consignee agrees to inspect product upon arrival for any freight damage. If freight damage is found the customer should refuse the shipment and note the damage on the Bill of Lading. If the damage is noted on the Bill of Lading and the product is not refused the customer agrees to pay for the return freight. A&A Sheet Metal Products/Securall will not file freight claims on behalf of the customer/consignee or accept the returned product if the above terms and conditions are not followed.		0.00				0.00
SF AG <12	NOTE: Building may require State Approval. Please check with your Local Authorities (ie: Fire Marshall) to determine if State Approval and/or State Seal are required. Additional charges and lead times may apply.  Standard Features *Standard options are mounted on rear of building. * Dust Proof Interior Lights w/Switch (1). * Moisture Resistant Exterior Light w/Photocell (1). * GFCI Duplex Receptacle w/Weatherproof Cover.		0.00				0.00

			<b>Subtotal</b>	
Phone #	Fax #	E-mail	<b>Sales Tax (0.0%)</b>	
219-326-7890	219-324-3780	custserv@securallproducts.com	<b>Total</b>	

This quote is good for 30 days excepting clerical mistakes

This document and all information contained herein is proprietary and shall not be disclosed outside your organization, nor shall it be duplicated, used or disclosed for purposes other than as per written agreement with Securall Products.



# City of Gulf Breeze

DEPARTMENT OF PARKS AND RECREATION

TO: Edwin A. Eddy, City Manager

FROM: Ron Pulley, Director of Parks and Recreation

A handwritten signature in blue ink, appearing to read "Ron Pulley", is written over the printed name.

SUBJECT: Replacement 5 Unit Gang Mower – Tiger Point Golf Club

DATE: March 7, 2013

Please find attached, an evaluation and recommendation from Mr. Ken Morgan, our course maintenance consultant, regarding our current 5 unit gang mower.

Mr. Morgan's recommendation is that the purchase of this particular used mower will adequately address our needs for a number of years, and represents a significant savings compared to the price of a new one.

#### **Recommendation**

**That Council authorize the purchase, from Sportco, Inc., of the used mower presented in Mr. Morgan's recommendation for a price not to exceed \$9,200.00.**

# MEMO

To: City of Gulf Breeze  
From: Ken Morgan  
Date: March 6, 2013

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**RE: Sportco Inc., 5-Gang Unit**

Mr. Ron Pulley;

Please find the attached pictures of the existing gang unit mower at the Tiger Point Golf Course. As you can see in these pictures, the unit is in desperate need of repair and needs to be taken out of service to complete the necessary work. The third picture shows where the unit has been welded multiple times and cannot be welded anymore.



The current unit is a Toro Reelmaster from the 1980's and we have located several units for sale with pricing ranging from \$9,500.00 – \$16,000.00. A new unit from Westco Turf, which is a Toro distributor in the Sarasota area, would be approximately \$25,000.00.

The following pictures are of the unit that we located in Mississippi and that was brought to the Gulf Breeze area for us to inspect.



I had Kenny, the mechanic, inspect the unit and he found only minor issues with the unit, to include needing a new tire, and springs in three of the five reel units. He has estimated that we can get these issues addressed for a few hundred dollars. I have spoken to the seller, Sportco, Inc., and they have agreed to lower their asking price from \$9,500.00 to \$9,200.00 to cover these issues.

It would be my recommendation, along with that of the mechanic, that this is a fair price for this unit and that it would be extremely beneficial to the Tiger Point Golf Course. If you have any questions, or I can be of any assistance, please do not hesitate to call.

Sincerely,  
Ken Morgan

# Memo

**To:** Edwin Eddy, City Manager  
**From:** Steve Milford  
**Date:** February 15, 2013  
**Re:** Request to Declare 1995 IBM Impact Printer surplus



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Approximately 1/6<sup>th</sup> of the floor space in the 'vault' is taken up with an IBM 6252 Impact Printer which stopped working reliably last spring. As a result of the unreliability of the printer's performance, the City shifted to laser printed security checks, and converted utility reports to print on department laser printers.

At this time, neither finance nor utilities use the printer at all. It appears the printer was acquired as part of total system purchase in 1995 and is currently fully depreciated.

Operationally, it works intermittently, when the printer ribbon spool does not jam – which seems to be the result of warping ribbon spools. IBM no longer supplies replacement ribbon, so it is not clear if the substitute supplier is using inferior spool material or if the printer is overheating. The printer requires tractor feed, continuous form paper (ie blue bar 11 x 17 paper) or checks which we are no longer using.

**Recommendation:**

That the City Council declare the IBM 6252 Impact Printer as surplus for sale on Govdeals.com or scrap disposal if adequate bids are not received.



# City of Gulf Breeze

DEPARTMENT OF PARKS AND RECREATION

TO: Edwin A. Eddy, City Manager  
FROM: Ron Pulley, Director of Parks and Recreation   
SUBJECT: Landscaping for the Gulf Breeze Community Center  
DATE: March 8, 2013

In order to complete the Recreation Center Addition/Renovation project, we will need to provide a significant degree of landscaping throughout the project area. The project area includes the grounds immediately adjacent to the new building and tennis courts, as well as the area north of the new facility which includes the holding ponds and the expanded parking lot.

Although landscaping was not included in the original project scope, Bay Design and Hewes and Co. have agreed to facilitate a change order and provide oversight for this addition to the project, without additional architect's fees or general contractor mark ups.

Overall, the Recreation Center Addition/Renovation Project is proceeding within it's allocated budget.

Bay Design has recommended a plan and design provided by Ken Griffin Landscape Contractors. The specifications are attached. Design drawings and graphic depictions will be available for distribution to Council Monday afternoon.

#### **Recommendation**

**Pending review of the design drawing and graphic depictions, that Council authorize a change order to the Recreation Center Addition/Renovation Project, authorizing Ken Griffin Landscape Contractors to provide landscape services, as specified, for a sum not to exceed \$119,654.34.**



# KENGRIFFIN

## Landscape Contractors

3004 Westfield Road \* Gulf Breeze, FL 32563  
(850)932-9304 \* Fax: (850)932-8694

## LANDSCAPING PROPOSAL

Page No. 1 of 4 pages

To: City of Gulf Breeze  
Bay Design, Steve Jernigan

Date: 03/01/13 Phone \_\_\_\_\_

Job Location: Gulf Breeze Community Center  
follows:

We hereby submit specifications and estimates for landscaping as

### Quantity

### Description

#### TREES

2	Wild Date Palm, 65-gal
2	Sasanqua Camellia, 4'-5'-ft ht
7	East Bay Holly, 8-ft ht
3	Little Gem Magnolia, 10-ft ht
1	Dwarf Maple (Japanese Momishi)
12	Bosque Elm 10'
2	Washingtonia, 16-ft ht
1	Washingtonia, 18-ft ht
2	Washingtonia, 14-ft ht
2	Live Oak, 3.5 inch caliper
13	Oakland Holly, 5-ft ht
10	Red Oleander, 15-gal
25	Standard Natchez Crape Myrtle, 12-ft ht

7	Bald Cypress, 12-ft ht
3	Ligustrum, 7-ft ht

6	Sasanqua Camellia, 3'-4'
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#### SHRUBS and Groundcovers

55	Saw Palmetto 7g
67	Dwarf Gardenia, 3-gal
22	Purple Diamond Loropetalum, 3-gal
61	Clara Indian Hawthorne, 3-gal
116	Variegated Flax Lily, 1-gal
18	Ixora, 3-gal

228	Wintergreen Boxwood, 3-gal
40	Fakahatchee Grass, 3-gal
30	Autumn Embers Azalea, 3-gal
244	Yellow African Iris, 1-gal
40	Dixieland Dwarf Miscanthus, 1-gal
14	Autumn Lily Azalea, 3-gal
65	Pink Muhly Grass, 1-gal
31	Autumn Sunburst Azalea, 3-gal
36	Lily of the Nile Agapanthus, 1-gal
110	Sandankwa Viburnum, 3-gal
10	Shishi Gashira Camellia, 3-gal
5	Giant Crinum Lily, 15-gal
104	Pink Muhly Grass, 3-gal
108	Parsoni Juniper, 3-gal
120	Dwarf Oleander, 3-gal
7	Giant Miscanthus, 3-gal
60	Breeze Grass, 3-gal
32	Calypso Pink Oleander, 7-gal
44	Soft Tip Yucca, 1-gal
57	Purple Pixie Loropetalum, 3-gal
80	Society Garlic, 1-gal
140	Spartina Bakeri, 3-gal
184	Ruby Red Loropetalum, 3-gal
85	Cleyera-3g
225	4" Annual Plantings

1050 Asian Jasmine between existing sidewalk along Shoreline and retaining wall  
Tree Staking

Pre emergent herbicide

14-14-14 Fertilizer plus Micro Nutrients in Plant Beds; 24-2-11 Urea Coated  
Fertilizer in Turf Areas

Mushroom Compost Soil Amendments- 50% Imported, 50% Existing for backfill in  
planting holes

***Soil Amendments, Pre Emergent Herbicides, and Fertilizers***

The pricing in the landscape portion of the project allows for the addition of appropriate fertilizers, pre-emergent herbicides, and soil amendments in planting holes of items proposed in the landscape. Existing soil, with the addition of fertilizers will be utilized in sod preparation.

Landscape Trees, shrubs, and groundcover Total Pricing of all items listed above -

\*\*Rough Grade by Others

## ***ADDITIONAL ITEMS***

### ***Planting areas at entrances-***

***45- 3 gallon Pink Muhly Grass***

***30- 3 gallon Parsoni Juniper***

***60- 1 gallon Flax Lilly***

***30- 3g Indian Hawthorne***

***75- 1g Gold Mound Lantana***

### ***Sod-Tifton 419 Bermuda Turf-***

This price is for sodding of the storm water ponds including slopes only, and areas within the tennis court area between the courts and the north side of the municipal recreation center

***\*\*Other areas outside the immediate landscaped areas which may be disturbed can have additional sod installed, at the City if Gulf Breeze request, ant a rate of \$3.50 per square yard.***

### ***Hydroseed Pond Bottoms-***

Other areas of disturbance not covered under sod can be hydroseeded at .06 a square foot. We can determine this by a site walk with Owner to determine areas for a budget price.

### ***Installation of approximately (35,874) sq ft of mulch options:***

Cypress Hardwood Mulch-Dark Brown Color (2.5")

Pecan Shell Mulch furnished by City of Gulf Breeze will be utilized in beds at the entrance roads, flag pole area, beds by the front entrance in front of Chuild Care Center, and in fron of the Black Wall by Porta Cache. (we furnish labor for the install).

### ***Decorative rock installed at the tennis court by new construction***

This material will be installed in the 4' area outside the Tennis Court adjacent to the new construction. This area is currently mixed with 57 Grade Limestone and weedy growth. The area can be excavated to a depth of 3" (by others), have weed control fabrics placed on the soil surface, and the Decorative River Stone placed in the footprint. This would greatly enhance the appearance of the existing bed, aid in erosion control, and lessen the burden of continuing maintenance of the existing footprint.

***\*\* Color to be approved by City of Gulf Breeze. We have specified a natural tan, taupe color palette in our pricing.***

***Limestone bed installed in lift station area*** The Lift Station at the Northeast corner of the Recreation Center has existing Lift Stations in the landscape. Currently, the lift stations are left bare in the existing area. We intend to screen off this area with ornamental shrubs (pricing already in landscape portion), add a

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weed control filter fabric to the prepared ground adjacent to the stations (rough grade by others), and install a 3" layer of 57 Grade Limestone around their footprint. The screening and base addition to this area would aid in aesthetics of the area, lessen the possibility of erosion in the area, and aid in long-term maintenance of the ground area.

***Irrigation-***

***Standard Automatic Underground Irrigation System utilizing a combination of pop up heads and rotors to cover planted areas and installed sod. We can install MP Rotors in appropriate areas. MP Rotors, intended pop up heads, Intended Timer, and Bubblers on Palms are LEED Certified Materials.***

(Center point of Pond Bottoms Not Under Irrigation)

*\*Owner to provide water (Existing 5Hp Pump and 4" Well, Electrical sources, and sleeving.*

***Total For All Above-***

***\$117,454.34***

***Design and Consultation Fee-***

***\$2,200.00***

***TOTAL PROJECT COST PER ABOVE- \$119,654.34***

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

Any alteration or deviation from the above specifications involving extra costs will be done upon a change order. The costs will become an extra charge over and above the estimate. This estimate does not include additional labor and materials which may be required should unforeseen problems arise after the work has started.

Contractor is not responsible for drought, vandalism, or freeze. All elements of this agreement are contingent upon accidents, weather, or delays beyond our control.

Contractor will warranty sod for a period of sixty days and plant material/trees for a period of one year from the date of installation. However, it is the responsibility of the owner to apply adequate irrigation, fertilizers, and pest controls to keep materials healthy and free of weeds and/or pests. Contractor will not warranty sod or plant material without an automatic irrigation system. Contractor will not warranty palm trees without bubblers being installed.

There is a one year limited warranty from the date of installation on irrigation parts and labor. Warranty does not cover damage to heads and rotors due to being hit or run over. Warranty does not cover damage due to freezing or lightning strikes.

Contractor maintains \$1,000,000 in General Liability Insurance and all employees are covered with state mandated workers compensation.

Contractor reserves the right to remove all materials if payment is not received within the specified time. If a dispute arises, we agree that the prevailing party will be entitled to reasonable attorney fees and costs. Interest will be charged at 1.5% per month on unpaid amounts.

*Member of Better Business Bureau – Small Business Enterprise Certified*

**We Propose** hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

TOTAL MATERIALS & LABOR: \$119,654.34

Payment to be made as follows:

50% Down/50% Upon Completion

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days

**Acceptance of Proposal:**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ Estimator: Shawn Brown



# *City of Gulf Breeze*

## *MEMORANDUM*

**TO:** Edwin A. Eddy, City Manager  
**FROM:** Thomas E. Lambert, Assistant Director of Public Services  
**DATE:** March 8, 2013  
**RE:** Navarre Street Traffic Safety Improvements

A handwritten signature in black ink, appearing to be "T. Lambert", is written over the "FROM:" line of the memorandum.

In February, the City Council authorized staff to solicit quotes for the installation of traffic safety enhancements as designed by Kenneth Horne & Associates. The project includes the installation of four speed tables with signs and striping.

Staff solicited three contractors, we received three bids, and we recommend that Roads Inc of NWF receive the work. The base bid was \$17,384.36, but the contractor included an alternate to add \$1,206.49 for temporary paint striping while the asphalt cures before the permanent thermoplastic striping can be installed. Staff recommends this alternate for a total of \$18,600.85.

**RECOMMENDATION: The City Council award the Navarre Street Traffic Safety Improvements to Roads Inc. of NWF for the amount of \$18,600.85.**

<b>PROJECT:</b>	<b>NAVARRE STREET TRAFFIC SAFETY 2013</b>
<b>DUE DATE:</b>	<b>MARCH 8, 2013, 11 AM</b>

Please provide a quote for the work shown on the attached drawing.  
 Any questions may be addressed to the following  
 Mina Lanzetta      mlanzetta@gulfbreeze.fl.gov      850.934.5108  
 Thomas Lambert    tlambert@gulfbreeze.fl.gov      850-934.4094

Proposals should be addressed by mail or email to:  
 Thomas Lambert  
 1070 Shoreline Drive  
 Gulf Breeze, FL 32561  
tlambert@gulfbreeze.fl.gov  
 fax: 850.934.5114

**CONDITIONS**

1. All work
2. The work will be started within two weeks of authorization,
3. Work will be completed within three weeks of starting. (Final striping may be delayed with approved schedule)
4. All items not shown as new or replaced that are disturbed will be restored to like or better condition.
5. The contractor is urged to video the work area prior to commencing construction.

**PROPOSED LUMP SUM FEE:** \$17,384.36

Exclusions or Exceptions  
See attached quote.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Contractor Name and Address:

Roads Inc of NWF  
106 Stone Blvd  
Cantonment FL 32526  
   
   
 

Email: matt@roadsinc.com

Phone: 850-968-0991

Signed: CR

Printed Name: Chase Rawson

Title: Vice President

Date: 03/08/12



106 stone blvd. cantonment, fl 32533

Phone: (850) 968-0991

Fax: (850) 968-0996

<b>To:</b> CITY OF GULF BREEZE	<b>Contact:</b> Mina Lanzetta
<b>Address:</b> 1070 SHORELINE DRIVE GULF BREEZE, FL 32562-0640	<b>Phone:</b> (850) 934-5108 <b>Fax:</b> (850) 934-4042
<b>Project Name:</b> Navarre Street Traffic Safety 2013	<b>Bid Number:</b>
<b>Project Location:</b> Navarre Street, Gulf Breeze, FL	<b>Bid Date:</b> 3/8/2013

Roads, Inc. Respectfully Submits

Item Description	Estimated Quantity	Unit
Mobilization	1.00	LS
Sawcut Ex. Asphalt Roadway	200.00	LF
Removal Existing Pavement 2" Thick	245.00	SY
Tack Existing Base	245.00	SY
Speed Table 25' Wide X 22' Long 4" Thick	4.00	EACH
Striping, Markings Thermo & Signage	1.00	LS
<b>Total Price for above Items:</b>		<b><u>\$17,394.36</u></b>

### Temp Paint

Striping & Markings Temp Paint

1.00 LS

**Total Price for above Temp Paint Items:** **\$1,206.49**

**Total Bid Price:** **\$18,600.85**

#### Notes:

- Temp markings will be necessary to allow for the new asphalt speed humps to cure before applying the thermoplastic.
- The above prices do not include Performance and Payment Bond. Add 1.1% if bond is required.
- The above prices do not include Permits.
- The above prices do NOT include any cost for Landscaping/ Sod/ Irrigation.
- The above prices do NOT include any cost for Concrete flat work.
- The above prices do NOT include any cost for Utility relocation or conflicts.
- No Testing

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> Roads Inc. Of NWF</p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Matt Waite (850)968-0991 matt@roadsinc.com</p>
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<b>PROJECT:</b>	<b>NAVARRE STREET TRAFFIC SAFETY 2013</b>
<b>DUE DATE:</b>	<b>MARCH 8, 2013, 11 AM</b>

Please provide a quote for the work shown on the attached drawing.  
 Any questions may be addressed to the following  
 Mina Lanzetta      mlanzetta@gulfbreeze.fl.gov    850.934.5108  
 Thomas Lambert    tlambert@gulfbreeze.fl.gov    850-934.4094

Proposals should be addressed by mail or email to:  
 Thomas Lambert  
 1070 Shoreline Drive  
 Gulf Breeze, FL 32561  
[tlambert@gulfbreeze.fl.gov](mailto:tlambert@gulfbreeze.fl.gov)  
 fax: 850.934.5114

**CONDITIONS**

1. All work
2. The work will be started within two weeks of authorization,
3. Work will be completed within three weeks of starting. (Final striping may be delayed with approved schedule)
4. All items not shown as new or replaced that are disturbed will be restored to like or better condition.
5. The contractor is urged to video the work area prior to commencing construction.

PROPOSED LUMP SUM FEE:           \$18,951.<sup>00</sup>            
 Exclusions or Exceptions

          TEMP. PAINT MARKINGS EXCLUDED. IF DESIRED,  
          ADD: \$1,188.<sup>00</sup>            
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Contractor Name and Address:

Radford and Nix Construction, LLC

7014 Pine Forest Rd.

Pensacola, FL 32526

Email: snix\_rnc@bellsouth.net

Phone: 850.944.8296

Signed: 

Printed Name: Stephen C. Nix

Title: Member

Date: 03/07/2013



Contractor Name and Address:

Panhandle Grading & Paving, Inc.

2665 Solo Dos Familiaf

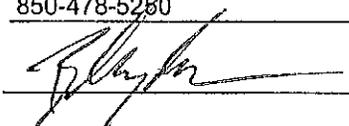
Pensacola, FL 32534

phone: 850-478-5250

fax: 850-479-5901

Email: bobby@panhandlepaving.com

Phone: 850-478-5250

Signed: 

Printed Name: Bobby Godfrey

Title: Estimator

Date: 3/8/2013



# *City of Gulf Breeze*

## *MEMORANDUM*

**TO:** Edwin A. Eddy, City Manager  
**FROM:** Thomas E. Lambert, Assistant Director of Public Services  
**DATE:** March 8, 2013  
**RE:** Fairpoint Sidewalk 2013

In January, the City Council authorized staff to complete the design and solicit quotes for the installation of crosswalk and sidewalk along the south side of Fairpoint Drive from Hoffman Drive to Gulf Breeze Parkway.

Staff put together a bid package for the sidewalk. Because there are several major obstacles, the sidewalk will not be a full 5 feet wide for the entire length. The bid package includes two weeks to begin work once notified of award and three weeks to complete the work thereafter.

Staff solicited three contractors, received three bids and recommends that Roads Inc. of NWF receive the work.

**RECOMMENDATION:** The City Council award the Fairpoint Sidewalk 2013 to Roads Inc. of NWF for the amount of \$ 16,521.00 and that the City Council meet as the Board of Directors of the Community Redevelopment Agency on Monday, March 18th, 2013 to approve the funds from the CRA District.

(850) 934-5100 • (850) 934-5114

P.O. BOX 640 • 1070 SHORELINE DRIVE • GULF BREEZE, FLORIDA 32562-0640

<b>PROJECT:</b>	<b>FAIRPOINT SIDEWALK 2013</b>
<b>DUE DATE:</b>	<b>MARCH 8, 2013, 11 AM</b>

Please provide a quote for the work shown on the attached drawing.

Any questions may be addressed to the following

Mina Lanzetta      mlanzetta@gulfbreezefl.gov    850.934.5108

Thomas Lambert    tlambert@gulfbreezefl.gov    850-934.4094

Proposals should be addressed by mail or email to:

Thomas Lambert

1070 Shoreline Drive

Gulf Breeze, FL 32561

tlambert@gulfbreezefl.gov

fax: 850.934.5114

**CONDITIONS**

1. The work will be started within two weeks of authorization,
2. Work will be completed within three weeks of starting. (Final striping may be delayed with approved schedule)
3. All items not shown as new or replaced that are disturbed will be restored to like or better condition.
4. The contractor is urged to video the work area prior to commencing construction.
5. All sidewalks will be 4 inch thick,
6. All sidewalks will be 5 feet wide, reduced to 4 feet wide where existing infrastructure interferes,
7. Landscape removal and asphalt replacement will be bid as shown, but a change order may be issued to adjust the restoration work.

PROPOSED LUMP SUM FEE: \$16,521<sup>00</sup>  
 Exclusions or Exceptions

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Contractor Name and Address:

Radford and Nix Construction, LLC

7014 Pine Forest Rd.

Pensacola, FL 32526

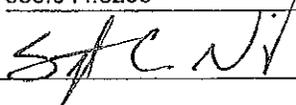
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Email: snix\_rnc@bellsouth.net

Phone: 850.944.8296

Signed: 

Printed Name: Stephen C. Nix

Title: Member

Date: 03/07/2013

<b>PROJECT:</b>	<b>FAIRPOINT SIDEWALK 2013</b>
<b>DUE DATE:</b>	<b>MARCH 8, 2013, 11 AM</b>

Please provide a quote for the work shown on the attached drawing.  
Any questions may be addressed to the following  
Mina Lanzetta      mlanzetta@gulfbreezefl.gov    850.934.5108  
Thomas Lambert      tlambert@gulfbreezefl.gov    850-934.4094

Proposals should be addressed by mail or email to:  
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1070 Shoreline Drive  
Gulf Breeze, FL 32561  
tlambert@gulfbreezefl.gov  
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6. All sidewalks will be 5 feet wide, reduced to 4 feet wide where existing infrastructure interferes,
7. Landscape removal and asphalt replacement will be bid as shown, but a change order may be issued to adjust the restoration work.

PROPOSED LUMP SUM FEE:   \$14,444.45  

Exclusions or Exceptions

  See attached quote.    
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contractor Name and Address:

Roads Inc of NWF

106 Stone Blvd

Cantonment FL 32526

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Email: matt@roadsinc.com

Phone: 850-968-0991

Signed: 

Printed Name: Chase Rawson

Title: Vice President

Date: 03/08/12



106 stone Blvd. cantonment, FL 32533  
 Phone: (850) 968-0991  
 Fax: (850) 968-0996

<b>To:</b> CITY OF GULF BREEZE	<b>Contact:</b> Mina Lanzetta
<b>Address:</b> 1070 SHORELINE DRIVE GULF BREEZE, FL 32562-0640	<b>Phone:</b> (850) 934-5108 <b>Fax:</b> (850) 934-4042
<b>Project Name:</b> Fairpoint Sidewalk 2013	<b>Bid Number:</b>
<b>Project Location:</b> Gulf Breeze, Gulf Breeze, FL	<b>Bid Date:</b> 3/8/2013

Roads, Inc. Respectfully Submits

Item Description	Estimated Quantity	Unit
Mobilization	1.00	LS
Removal & Replacement Striping, Markings Thermo & Signage	1.00	LS
4" Thick Concrete Sidewalk	216.00	SY
Subgrade Preparation	216.00	SY
Traffic Control	1.00	LS
Seeding & Mulch	500.00	SY
Remove Landscaping And Add Asphalt & Base	12.00	SY

**Total Bid Price: \$14,444.45**

**Notes:**

- The above prices do not include Performance and Payment Bond. Add 1.1% if bond is required.
- The above prices do not include Permits. If required, add \$500.00
- The above prices do NOT include any cost for Landscaping/ Sod/ Irrigation.
- The above prices do NOT include any cost for Utility relocation or conflicts.

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>Roads Inc. Of NWF</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Matt Waite (850)968-0991 matt@roadsinc.com</p>
---	---

<b>PROJECT:</b>	<b>FAIRPOINT SIDEWALK 2013</b>
<b>DUE DATE:</b>	<b>MARCH 8, 2013, 11 AM</b>

Please provide a quote for the work shown on the attached drawing. Any questions may be addressed to the following  
Mina Lanzetta      mlanzetta@gulfbreezefl.gov    850.934.5108  
Thomas Lambert      tlambert@gulfbreezefl.gov    850-934.4094

Proposals should be addressed by mail or email to:  
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1070 Shoreline Drive  
Gulf Breeze, FL 32561  
[tlambert@gulfbreezefl.gov](mailto:tlambert@gulfbreezefl.gov)  
fax: 850.934.5114

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4. The contractor is urged to video the work area prior to commencing construction.
5. All sidewalks will be 4 inch thick,
6. All sidewalks will be 5 feet wide, reduced to 4 feet wide where existing infrastructure interferes,
7. Landscape removal and asphalt replacement will be bid as shown, but a change order may be issued to adjust the restoration work.

PROPOSED LUMP SUM FEE:           \$19,686.00          

Exclusions or Exceptions  
No FDOT Permits or Bonds

No Night Work

No Temporary Striping

No Utility Relocation Work of Any Kind

Grassing of disturbed areas is included

No Landscape/ Shrub replacement

Contractor Name and Address:

Panhandle Grading & Paving, Inc.

2665 Solo Dos Familiaf

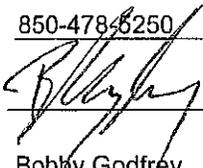
Pensacola, FL 32534

phone: 850-478-5250

fax: 850-479-5901

Email: bobby@panhandlepaving.com

Phone: 850-478-5250

Signed:  \_\_\_\_\_

Printed Name: Bobby Godfrey

Title: Estimator

Date: 3/8/2013



# City of Gulf Breeze

## MEMORANDUM

**TO:** Edwin A. Eddy, City Manager  
**FROM:** Thomas E. Lambert, Assistant Director of Public Services  
**DATE:** March 7, 2013  
**RE:** Zoo Well Repair

A handwritten signature in blue ink, appearing to be "T. Lambert", is written over the "FROM:" line of the memorandum.

In November the City authorized staff to remove the Zoo well from our permit, and apply on behalf of the Zoo for their own Consumptive Use Permit. The reason for the transfer of ownership back to the Zoo is that they can no longer use reclaimed water to the extent required by the agreement with the City. The original agreement allowed the well to serve as a backup and drought relief. However, the Zoo is no longer allowed to use reclaimed water to water the animals, so the well is in constant use.

During this transition period to Zoo ownership, the well is in need of a major repair. The estimated cost is \$12,700. The Zoo has asked for some help with this cost. The well repair would be completely the City's responsibility if the agreement was still in place. Staff agreed with the Zoo to ask the City Council for one-half the actual cost of the repair. We are recommending a number not to exceed \$7,000 if there are unforeseen costs. The true repair need is never known until the pump is actually pulled from the well.

The City Council approved spending approximately \$2,400 on a preventative maintenance once the permit transfer was complete. The repair will serve in lieu of the maintenance, so the cost will not be incurred at the time of transfer.

**RECOMMENDATION:** The City Council authorize an expenditure not to exceed \$7,000 for the repair of the Zoo well, to be paid directly to Layne Central or reimbursed to the Gulf Breeze Zoo upon presentation of the invoice.



WATER • MINERAL • ENERGY

January 15, 2013

Kayte Wanko  
Director  
Gulf Breeze Zoo  
5701 Gulf Breeze Parkway  
Gulf Breeze, FL 32563

RE: Zoo Well and Water System Inspection Report

Dear Ms. Wanko,

Layne Christensen Company appreciates the opportunity to perform the evaluation of you well pump and water system. Enclosed is data concerning your well, photos taken during our work last week and a report on the condition of you well, pump and system.

I look forward to discussing your alternatives for addressing the Zoo's needs to repair and reconfigure the system for efficient future use of the well, pump and system.

Should you have any questions please do not hesitate to contact me.

Thank you very much for the opportunity to be of service to the Gulf Breeze Zoo.

Sincerely,

A handwritten signature in cursive script that reads "Bob Baker".

Bob Baker  
Account Manager

## WATER RESOURCES

**Gulf Breeze Zoo, Flow Test – January 9, 2013****Zoo Well**

The well is a 10" x 235' open hole limestone well in the Floridan Aquifer with 10"x200' casing. The well pump is a Grundfos 300S200-5 submersible pump with a 20 HP Hitachi electric motor. The pump is set 105', as is the airline.

**Discharge head:** 4" Fabricated Steel Discharge

**Electric motor:** Hitachi, 20 HP Submersible, 460V, 3 ph, 60 hertz, 3450 rpm, 1.15 SF

**Representative voltage and current**

<b>Voltage to Ground</b>	<b>Voltage Line to Line</b>	<b>Current Readings</b>
--------------------------	-----------------------------	-------------------------

**34 PSI Running Pressure**

L1 280 Volts	L1-L2- 484 Volts	L1- 30 Amps
L2 280 Volts	L1-L3- 488 Volts	L2 -31 Amps
L3 281 Volts	L2-L3 -488 Volts	L3 -36 Amps

**24 PSI Running Pressure**

L1 280 Volts	L1-L2- 484 Volts	L1- 30 Amps
L2 281 Volts	L1-L3- 488 Volts	L2 - 31 Amps
L3 282 Volts	L2-L3 -487 Volts	L3 - 33 Amps

**44 PSI Running Pressure**

L1 281 Volts	L1-L2- 483 Volts	L1- 30 Amps
L2 280 Volts	L1-L3- 488 Volts	L2 -30 Amps
L3 284 Volts	L2-L3 -487 Volts	L3 - 34 Amps

**Technician Comments:** Water sample clear.

**Observations:**

Upon arriving at the site and preparing for the flow test the pump technician found the 4" valve open between the tank intake and discharge line. The pump was circumventing the tank and pumping directly into the system.

The flow test indicated normal electrical conditions. The electrical panel showed signs of fire internally, perhaps lightning strike(s). The wooden control panel support structure is rotting and the backboard to the panel is peeling away from the support poles.

The air relief valve on the discharge line is malfunctioning.

The check valve is in good condition.

The flow meter is in good condition.

The (2) 4" valves on the discharge line are in poor condition.

There is no air relief valve on the tank.

The intake and discharge valves on the tank are in poor condition.

Flow test indicates normal electrical performance through operating ranges and pump motor is good condition. When operating under pressure it is evident that the pump is wearing out.

Discharge into ponds and water tubs are free and open.

**Conclusions/Recommendations:**

The electrical control panel needs immediate attention. The rotting wooden support structure will soon fail.

The pump should be replaced. Its condition along with the current demand exceeds its ability to maintain volume and pressure in the tank. Water discharges continuously at several locations at various flow rates and it appears that the demand exceeds the system's capacity. Evidently, water is potentially lost through any one or a combination of main line leakage, pond percolation and or overflow. Determining this loss is beyond Layne's scope. Such a loss may be beneficial to the animal population, as it provides a continuous supply of fresh water. However, controlling this leakage would along with the other recommendations here should allow for fresh water for the animals without continuous pumping and its consequential power consumption.

The air relief valve in the discharge line should be replaced.

The (2) 4" valves in the discharge line should be replaced.

The (2) 4" gate valves on the tank should be replaced.

Flow control is needed at the discharge points in order to allow the system to build pressure to allow pump to shut off and work intermittently rather than continuously.

The tank should be reconfigured with an air relief valve. The air relief valve would allow the system to maintain appropriate pressure range through normal operations. Ideally the tank should maintain 50% water to 50% air at shut off. The tank will require a higher pressure charge of air than the current compressor mounted on the top of the tank can provide. It should be removed and its port sealed. The tank should be charged and set with air at high enough pressure to balance the water to air volume at the beginning of normal operations. Should resetting the air be required it should be accomplished with a portable rental compressor comparable to the 185 cfm/100 psi charging air through the port at the north end of the tank. The timer associated with the air compressor for the tank should be removed as part of this systems repair. Finally, the pressure switch should be replaced with a switched that will allow independent control of the shut off and turn on pressure settings.

A budget estimate to complete these tasks is \$12,700.00.



# *City of Gulf Breeze*

## *MEMORANDUM*

**TO:** Edwin A. Eddy, City Manager  
**FROM:** Thomas E. Lambert, Assistant Director of Public Services  
**DATE:** March 7, 2013  
**RE:** Clean Cities Coalition

A handwritten signature in blue ink, appearing to be "T. Lambert", is written over the "FROM:" line of the memorandum.

The Emerald Coast Clean Cities Coalition is one of many groups around the nation that pool resources to promote a cleaner environment through cleaner fuel sources. As natural gas is considered one of these cleaner sources, and the Coalition's goals align with those of Gulf Breeze City Council, we would like to make the City's membership official in the Coalition.

Attached are a Resolution and a letter to the Department of Energy affirming the City Council's support of the mission and goals of the Coalition.

**RECOMMENDATION: The City Council approve Resolution 06-13 affirming the City Council's support of the Emerald Coast Clean Cities Coalition, and authorize the Mayor to sign the support letter to the Department of Energy on behalf of the City Council.**

**RESOLUTION NO. 06-13**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA, AFFIRMING ITS SUPPORT ON THE MISSION AND GOALS OF THE FLORIDA EMERALD COAST CLEAN CITIES COALITION**

**WHEREAS**, the mission of the Florida Emerald Coast Clean Cities Coalition is to reduce our dependence on imported oil, improve the environment by creating a sustainable alternative fuel market through the support and promotion of clean fuels and to promote sustainable economic development opportunities for the region, and

**WHEREAS**, coalitions, government agencies and private companies voluntarily come together under the umbrella of Florida Emerald Coast Clean Cities. The partnership helps all parties identify mutual interests and meet the objectives of reducing the use of imported oil, developing regional economic opportunities, and improving air quality; and

**WHEREAS**, the Florida Emerald Coast Clean Cities is instrumental in cultivating an advanced transportation community in which people learn about a wide range of options and technologies while creating markets for alternative fuel vehicles (AFVs), hybrids, fuel blends, fuel economy, and idle reduction; and

**WHEREAS**, the Florida Emerald Coast Clean Cities Coalition can provide a forum for members to leverage their resources, develop joint projects, collaborate on public policy issues, and promote petroleum reduction and clean air technologies.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Gulf Breeze as follows:

**SECTION 1:** That the City Council finds the above recitals to be true and correct and supports them herein by reference.

**SECTION 2:** That the City Council hereby affirms its support of the Florida Emerald Coast Clean Cities Coalition.

**SECTION 3:** That this Resolution shall take effect immediately upon its adoption by the City Council.

**PASSED AND ADOPTED** this \_\_\_\_\_ day of March, 2013.

ATTEST:

\_\_\_\_\_  
Beverly H. Zimmern, Mayor

\_\_\_\_\_  
Marita Rhodes, City Clerk



# City of Gulf Breeze

OFFICE OF THE MAYOR

March 4, 2013

Steven Richardson, Regional Manager  
Clean Cities Program  
NETL, Southeast Region  
Post Office Box 880  
Morgantown, WV 26507-0880

RE: Emerald Coast Clean Cities Coalition

Dear Mr. Richardson:

We understand that the mission of the Florida Emerald Coast Clean Cities Coalition is to reduce our dependence on imported oil, improve the environment by creating a sustainable alternative fuel market through the support and promotion of clean fuels and to promote sustainable economic development opportunities for the region.

We believe that the Florida Emerald Coast Clean Cities Coalition can provide a forum for members to leverage their resources, develop joint projects, collaborate on public policy issues, and promote petroleum reduction and clean air technologies.

Therefore, we are providing this letter for the Florida Emerald Coast Clean Cities Coalition to support them in carrying out their mission and receiving designation through the Department of Energy's Clean Cities Program.

Please do not hesitate to contact Harrold Hatcher with any questions or comments you may have. He can be reached at (850) 934-5100.

Sincerely,

Beverly H. Zimmern  
Mayor

cc: Coordinator @FECCCC.org



# *City of Gulf Breeze*

## Memorandum

**To:** Mayor and City Council

**From:**  Edwin A. Eddy, City Manager

**Date:** 3/7/2013

**Subject: Florida Fish and Wildlife Grant**

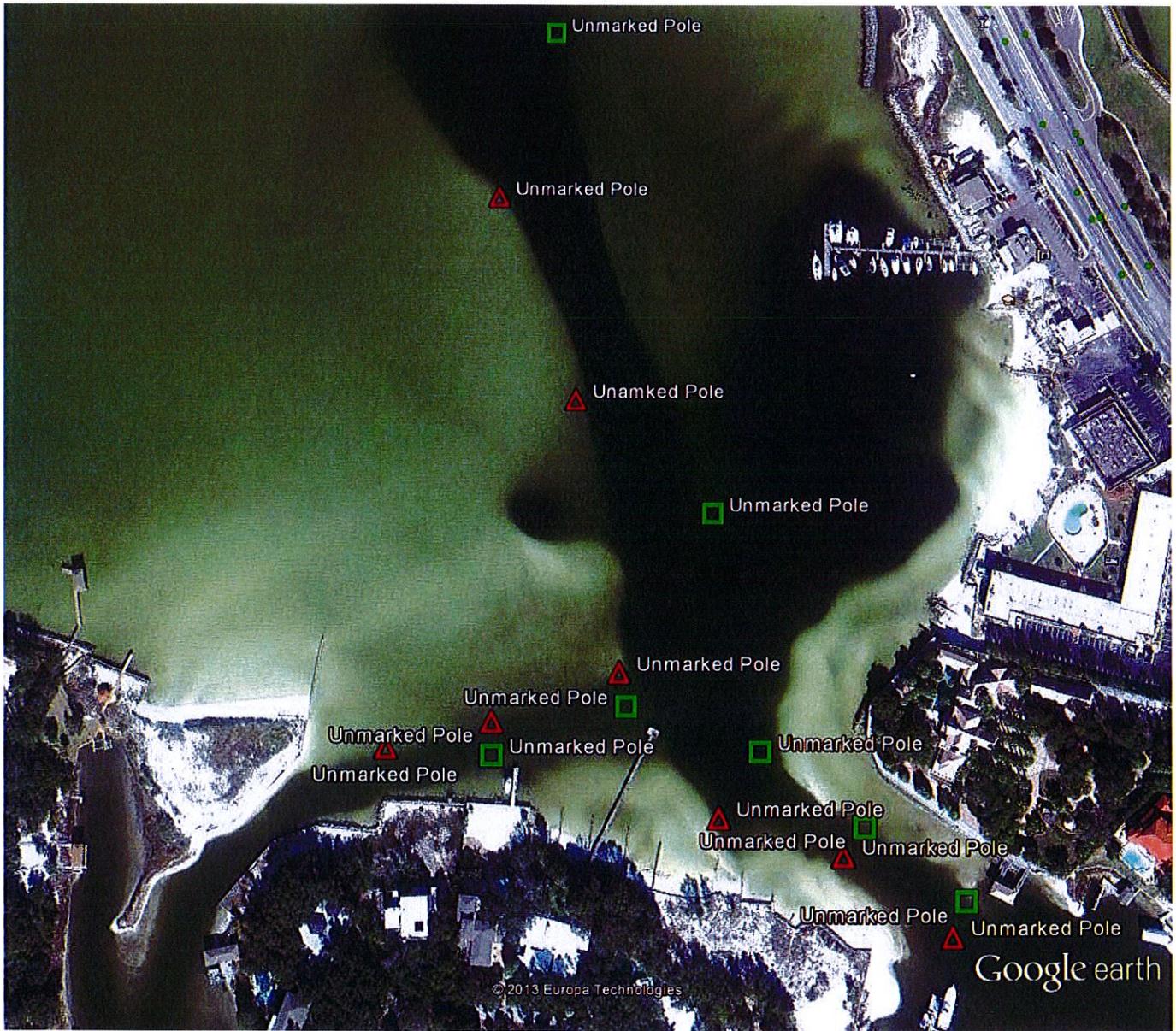
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We are asked from time to time to improve or repair pilings that delineate channels leading in and out of our local bayous. We do not have the equipment to do so and permitting is often required. Heather Reed of Ecological Consulting Service recently advised that Florida Fish and Wildlife has opened an application period for grants to accomplish this type of activity.

Ms. Reed will complete the grant application for a fee of \$350 for an estimated \$15,000 grant payable if the City's grant application is approved.

### **RECOMMENDATION:**

**THAT THE CITY COUNCIL APPROVE THE APPLICATION FOR A FWC GRANT IN THE AMOUNT OF \$15,000 TO REPLACE/REPAIR CHANNEL MARKERS AND PILINGS IN THE APPROACH TO WOODLAND AND HOFFMAN BAYOUS.**



Google earth

feet  
meters





# *City of Gulf Breeze*

## Memorandum

**To:** Mayor and City Council

**From:**  Edwin A. Eddy, City Manager

**Date:** 3/6/2013

**Subject: Progress Payment – Master Planning**

---

Attached is an invoice from VHB Miller Sellen for \$3,612.19 for service provided to the City relative to the Master Planning process for primarily, the downtown commercial area. The City Council authorized VHB to conduct the Master Planning effort in May, 2011.

This invoice can be paid from the Community Redevelopment Agency Fund.

### **RECOMMENDATION:**

**THAT THE CITY COUNCIL MEET AS THE BOARD OF DIRECTORS OF THE CRA ON MONDAY, MARCH 18, 2013 AND APPROVE THE INVOICE FROM VHB IN THE AMOUNT OF \$3,612.19.**



101 Walnut Street, PO Box 9151, Watertown, MA 02471  
617.924.1770 • FAX 617.924.2286

# Invoice

Invoice No: 0159401  
January 24, 2013

Mr. Edwin Eddy  
City Manager  
City of Gulf Breeze  
1070 Shoreline Drive  
Gulf Breeze, FL 32561

VHB Project # 61691.00

**Gulf Breeze Master Plan  
Professional Services from December 23, 2012 to January 19, 2013**

Task 00000 Reimbursables  
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Context Report	25,000.00	94.00	23,500.00	23,500.00	0.00
Public Participation Process	105,000.00	92.10	96,705.00	96,705.00	0.00
Revitalization Alternatives	75,000.00	100.00	75,000.00	75,000.00	0.00
Market Analysis	54,500.00	86.30	47,033.50	47,033.50	0.00
Master Plan Preparation	55,000.00	48.70	26,785.00	23,485.00	3,300.00
<b>Total Fee</b>	<b>314,500.00</b>		<b>269,023.50</b>	<b>265,723.50</b>	<b>3,300.00</b>
	<b>Total Fee</b>			<b>3,300.00</b>	

**Reimbursable Expenses**

Printing			2.19		
<b>Total Reimbursables</b>			<b>2.19</b>	<b>2.19</b>	
					<b>\$3,302.19</b>

Task 00700 Coordination with Agencies  
Professional Personnel

	Hours	Rate	Amount	
Technical/Professional 13	2.00	155.00	310.00	
Totals	2.00		310.00	
<b>Total Labor</b>				<b>310.00</b>
		<b>Total this Task</b>		<b>\$310.00</b>
		<b>Total this Invoice</b>		<b>\$3,612.19</b>

**Billings to Date**

	Current	Prior	Total
Fee	3,300.00	265,723.50	269,023.50
Labor	310.00	13,217.50	13,527.50
Consultant	0.00	4,677.36	4,677.36
Expense	2.19	32,428.37	32,430.56

Payment Due Upon Receipt.

PO-083815

107-3500-554-3140 Original Copy



101 Walnut Street  
P. O. Box 9151  
Watertown, MA 02471  
617-924-1770  
FAX 617-924-2286

**Invoice**

Billing Period thru 01/19/2013

Project No.: 61691.00

Project Title: City of Gulf Breeze/Master Plan/Santa Rosa County

**Task 00600 – Master Plan Preparation**

Prepare and revise 3-D sketch-up perspectives.

Review and refine development program and site acreage.

Prepare draft written plan sections.

**Task 00700 – Coordination with Agencies:**

Follow up with City Manager re: FDOT coordination.

# ServicePoint Reprographics - VHB Billing Backup Report

Project Number: 61691.00

Period: 201301

Date	Location	Job Type	User	Total
1/10/2013	Orlando FL	OSS COLOR PRINTING	GMCNEILL	\$1.59
1/10/2013	Orlando FL	OSS LASER PRINTING	GMCNEILL	\$0.60
			<b>Total</b>	<b>\$2.19</b>

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Project	61691.00	City of Gulf Breeze/Master Plan/Santa Ro	Invoice	0159401
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<b>Totals</b>	<b>3,612.19</b>	<b>316,046.73</b>	<b>319,658.92</b>
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**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0158656	1/7/2013	11,736.09
<b>Total</b>		<b>11,736.09</b>

Rick Scott  
GOVERNOR



Jesse Panuccio  
EXECUTIVE DIRECTOR

FLORIDA DEPARTMENT of  
ECONOMIC OPPORTUNITY

March 1, 2013



**Certified Mail – Return Receipt Requested**

The Honorable Beverly Zimmern  
Mayor, City of Gulf Breeze  
1070 Shoreline Drive  
Gulf Breeze, Florida 32561

RE: Florida Small Cities Community Development Block Grant (CDBG) Program  
Federal Fiscal Year (FFY) 2012 Application

Dear Mayor Zimmern:

The Florida Department of Economic Opportunity has completed the review of your Florida Small Cities CDBG application for the FFY 2012 funding cycle. Unfortunately, the final score for your application fell outside the current fundable range. If additional funds become available and your application is the highest ranked unfunded application, you will be contacted.

As you may know, another funding cycle is tentatively scheduled to open later this year. You may resubmit your application for that funding cycle. If you would like to receive technical assistance related to your application prior to the cycle opening, please contact Ted Court at (850) 717-8429 or contact him at [Ted.Court@deo.myflorida.com](mailto:Ted.Court@deo.myflorida.com).

A copy of the "Notice of Administrative Rights" is enclosed with this letter. It describes the process for requesting a formal hearing or an informal proceeding related to the Department's decision.

Sincerely,

Roger J. Doherty, CLEP  
Planning Manager, Small Cities CDBG Program

RJD/tc

Enclosure

cc: Mr. Dave Szymanski, Assistant City Manager, City of Gulf Breeze  
Ms. Kathy Baker, Executive Director, Jordan & Associates, Inc.