

**GULF BREEZE CITY COUNCIL
REGULAR MEETING**

MARCH 18, 2013
MONDAY, 6:30 P.M.
COUNCIL CHAMBERS

1. Roll Call
2. Invocation and Pledge of Allegiance
3. Approval of Minutes of March 4, 2013 (Regular Meeting)
Approval of Minutes of March 13, 2013 (Special Meeting)
4. Resolution No. 05-13: Support for Clean Cities Coalition.

Discussion and Action Regarding Presentation of Annual Audit

5. **CONSENT AGENDA ITEMS:***
 - A. Discussion and Action Regarding Special Event, St. Ann Catholic Church Annual Palm Sunday Processional on March 24, 2013.
 - B. Discussion and Action Regarding Special Event, Momentum Church, Easter Sunday at High School Football Field.
 - C. Discussion and Action Regarding Special Event, GBHS Student Government Fun Run, March 30, 2013.
 - D. Discussion and Action Regarding Development Review Board Recommendations of March 5, 2013:

Gulf Winds Federal Credit Union
1300 Shoreline Drive
Request to construct a small 10 space parking lot

Frances & Charles Bryan
317 Deerpoint Drive
Request to install an addition within 50' if the MHWL

Chris Schulte
702 Stonewall Drive
Request to install a deck within 50' of the MHWL
behind the residence under construction at 491 Deerpoint Drive

- E. Discussion and Action Regarding Golf Course Lake Maintenance Agreement with Lake Doctors Inc.
- F. Discussion and Action Regarding Chemical Storage Facility - Tiger Point Golf Club.
- G. Discussion and Action Regarding Replacement of 5 Unit Gang Mower - Tiger Point Golf Club.
- H. Discussion and Action Regarding Request to Declare 1995 IBM Impact Printer Surplus.
- I. Discussion and Action Regarding Request Landscaping for the Gulf Breeze Community Center.
- J. Discussion and Action Regarding the Navarre Street Traffic Safety Improvements.
- K. Discussion and Action Regarding Zoo Well Repair.
- L. Discussion and Action Regarding Florida Fish and Wildlife Grant Application.

***These are items considered routine in nature and will be considered by one motion. If any citizen wishes to voice an opinion on one of the items, you should advise the Council immediately.**

ACTION AGENDA ITEMS:

NONE

- 6. New Business
- 7. Open Forum
- 8. Adjournment

If any person decides to appeal any decisions made with respect to any matter considered at this meeting or public hearing, such person may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and any evidence upon which the appeal is to be based.

The public is invited to comment on matters before the City Council upon seeking and receiving the recognition from the Chair.

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA**

The 1,219th regular meeting of the Gulf Breeze City Council, Gulf Breeze, Florida was held at the Gulf Breeze City Hall on Monday, March 4, 2013, at 6:30 p.m.

Upon call of the roll the following Councilmen were present: Cherry Fitch, Mayor Pro Tem J. B. Schluter, David G. Landfair, Joseph Henderson and Mayor Zimmern.

APPROVAL OF MINUTES:

Councilman Schluter moved for approval of the minutes for the regular meeting held on Tuesday, February 19, 2013. Councilman Henderson seconded. The vote for approval was 5 - 0.

Councilman Henderson moved for approval of the minutes for the Community Redevelopment Agency meeting held on Monday, March 5, 2012. Councilman Landfair seconded. The vote for approval was 5 - 0.

PRESENTATION OF PROCLAMATION DECLARING APRIL 27, 2013 AS PAINT THIS TOWN PURPLE

The Mayor read the proclamation proclaiming April 27, 2013 as Paint this Town Purple and presented it to Hailey Philips and Jeb Boles with the American Cancer Society.

ORDINANCE NO. 01-13: AMENDING SECTION 8-56(b) OF THE CODE OF ORDINANCES RELATIVE TO PARKING/STORAGE OF VEHICLES IN FRONT YARDS

The City Manager reviewed the discussion City Council had at the Executive Session held on Wednesday, February 27, 2013 to consider withdrawing the Ordinance and holding a referendum at the next general election in November, 2014. He also reviewed other options: advertise and notice workshops; solicit public opinions or polling.

The following individuals spoke regarding this issue: Dan Kopack, 14 McLane Rd; Ed Gray, 1 Gray Oaks Lane; John Brown, 125 Norwich; Alan Little, 304 Washington Ave; Melissa Overlade, 102 Norwich; Jeff Shows, 421 Warwick; and Wally Schroth, 113 Navarre St.

After general discussion Councilman Henderson moved to send Ordinance 01-13 to staff to strengthen and bring it back for the July 1 meeting. Councilman Schluter seconded. The vote for approval was 4 - 1 with Councilman Landfair voting no.

**ORDINANCE NO. 02-13: HOMESTEAD EXEMPTION FOR CERTAIN SENIOR
CITIZENS - SECOND READING AND PUBLIC HEARING**

The Ordinance was read by title only by the City Clerk. The Mayor opened the floor for public comment. There were no comments made and the Public Hearing was closed.

Councilman Schluter moved for approval of the Ordinance. Councilman Henderson seconded. The vote for approval was 5 - 0.

**ORDINANCE NO. 03-13: PARKING ON STREETS DESIGNATED AS ARTERIAL,
MINOR ARTERIAL OR COLLECTORS
SECOND READING AND PUBLIC HEARING**

The Ordinance was read by title only by the City Clerk. The Mayor opened the floor for public comment. The following residents spoke regarding the Ordinance: Mr. Ralph Thomas, 303 South Sunset Boulevard and Ms. Melissa Overlade, 102 Norwich Street. There were no other comments made and the Mayor closed the Public Hearing.

Councilman Henderson moved for approval of the Ordinance. Councilman Fitch seconded. The vote for approval was 5 - 0.

CONSENT AGENDA ITEMS:

RECOMMENDATION:

**That the City Council approve the following Consent Agenda Items:
A, B, C, D, E, F, G, and H:**

- A. SUBJECT: DISCUSSION AND ACTION REGARDING GULF BREEZE
UNITED METHODIST CHURCH SPECIAL EVENT REQUEST
FOR SATURDAY, MARCH 30, 2013, 10:00 A.M. - NOON
EASTER EGG HUNT AT SUNSET KIDS PARK**

Reference: Deputy Police Chief memo dated February 12, 2013

RECOMMENDATION:

That the City Council approve the Gulf Breeze United Methodist request for a special event to be held Saturday, March 30, 2013, 10:00 a.m. - Noon.

B. SUBJECT: DISCUSSION AND ACTION REGARDING REPLACEMENT OF POLICE DEPARTMENT ROOF

Reference: Police Chief memo dated February 22, 2013

RECOMMENDATION:

That the City Council approve the replacement of the Police Department roof to be completed by Guy Brothers Roofing Company for \$16,750.

C. SUBJECT: DISCUSSION AND ACTION REGARDING DECLARATION OF SURPLUS PROPERTY

Reference: City Manager memo dated February 21, 2013

RECOMMENDATION:

That the City Council declare the items surplus and authorize Steff Neff to sell the equipment via auction on E-Govdeals.

D. SUBJECT: DISCUSSION AND ACTION REGARDING SOUTH SANTA ROSA UTILITY BOARD RECOMMENDATIONS FROM FEB. 11, 2013

Reference: Public Services Director memo dated February 22, 2013

1. REPLACEMENT BOARD MEMBER:

RECOMMENDATION:

The SSRUS Board recommends to City Council consideration of William (Bill) Stanford to replace Bob Sauer on the SSRUS Board.

2. CHLORINE CONTACT CHAMBER PERMIT MODIFICATION

RECOMMENDATION:

The SSRUS Board recommends to City Council approval of Baskerville-Donovan, Inc., to do the design and minor permit modification for the chlorine contact chamber rehabilitation for a fee of \$3,920.

3. REUSE PUMP STATION MOTOR REPLACEMENT

RECOMMENDATION:

SSRUS Board recommends to the City Council the purchase of three (3) 50 hp totally enclosed fan cooled motors from AAG Electric, with review by Otto Prochaska.

E. SUBJECT: DISCUSSION AND ACTION REGARDING ADDITIONAL CONSULTANT FEE FOR GOLF COURSE WELLS

Reference: Assistant Public Services Director memo dated February 22, 2013

RECOMMENDATION:

That the City Council approve the additional fee of \$5,000 for Baskerville-Donovan Inc., for services related to consumptive use permitting of the golf Course wells, including an additional well.

F. SUBJECT: DISCUSSION AND ACTION REGARDING CHANGE ORDER FOR MONTROSE AND NAVY COVE BOULEVARD WATER MAIN REPLACEMENT

Reference: Assistant Public Services Director memo dated February 22, 2013

RECOMMENDATION:

That the City Council approve the net change order of \$4,665.62 for Montrose and Navy Cove Boulevards completed by Brown Construction of Northwest Florida for a total cost of \$126,319.48.

G. SUBJECT: DISCUSSION AND ACTION REGARDING IMPROVING PRODUCTIVITY IN UTILITY PAYMENT PROCESSING

Reference: Finance Director memo dated February 20, 2013

RECOMMENDATION:

That the City Council approve the purchase from Apex Treasury, Inc., of the Jaguar Mirror Image processing software modules and associated document

feeder/jogger and scanner with installation and training for a total of \$19,273.
(Council ask that staff research alternative methods of utility payments.)

H. SUBJECT: DISCUSSION AND ACTION REGARDING JOINT WORKSHOP WITH TOWN OF CENTURY COUNCIL AND CAPITAL TRUST AGENCY BOARD OF DIRECTORS

Reference: City Manager memo dated February 21, 2013

RECOMMENDATION:

That the City Council decide to hold a workshop with the Century Town Council and the Capital Trust Agency Board on April 23rd from 9:00 a.m. to 3:00 p.m.

Councilman Fitch moved for approval. Councilman Landfair seconded. The vote for approval was 5 - 0.

NEW BUSINESS: DISCUSSION AND ACTION REGARDING SPECIAL EVENT REQUEST FROM HIGH SCHOOL TO CONDUCT ANNUAL SPRING BREAK CARNIVAL

Reference: Verbal report by City Manager

RECOMMENDATION:

That City Council approve the Spring Break Carnival to be held from Tuesday, March 19 thru Saturday, March 23, 2013.

Councilman Schluter moved for approval. Councilman Fitch seconded. The vote for approval was 5 - 0.

OPEN FORUM:

Mr. Alan Little, 304 Washington , spoke regarding Ordinance No. 01-13.

The following individuals spoke regarding Harbourtown: Louis Bohannon, President of Harbourtown Association, 913 Gulf Breeze Parkway, spoke regarding help in paying the rent to the Bahama Bay Club Townhouse Association for Harbourtown's use of a small portion of Bahama Bay's street leading into Harbourtown. Mr. John Merting, Harbourtown, 913 Gulf

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Breeze Parkway, spoke regarding the number of entrances and exits into Harbourtown; Ms. Lisa Newell, Past President of Harbourtown, 913 Gulf Breeze Parkway, spoke regarding overflow parking/tow away zone on Sea Green Center property. Ms. Vici Papajohn, 101 Ovideo Street, spoke regarding school buses that use Harbourtown parking lot in order to stay out of the traffic on U.S. Highway 98.

ADJOURNMENT:

The Mayor adjourned the meeting at 7:25 p.m.

CITY CLERK

MAYOR

**MINUTES OF A SPECIAL MEETING BY THE
CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA**

A Special Meeting by the Gulf Breeze City Council, Gulf Breeze, Florida, was convened at the Gulf Breeze City Hall on Wednesday, March 13, 2013, at 6:30 p.m..

Upon call of the roll the following Councilmen were present: Cherry Fitch, David Landfair, Joseph Henderson and Mayor Beverly Zimmern. Due to traffic back up on the Pensacola Bay Bridge, Councilman J. B. Schluter arrived at the end of the meeting.

The purpose of the Special Meeting was to consider a subdivision variance for a lot located at 104 Berry Avenue requested by Sam Lundy of Foret and Lundy Builders. The City Clerk swore in the City Manager who would be giving testimony on this case.

The following Council members stated they did not discuss the case with anyone: Cherry Fitch and Joe Henderson. Councilman Landfair and Mayor Zimmern stated they discussed the case with the City Manager.

**A. SUBJECT: DISCUSSION AND ACTION REGARDING SUBDIVISION
VARIANCE FOR 104 BERRY AVENUE**

Reference: Community Services Director memo dated March 7, 2013

RECOMMENDATION:

That the City Council approve Mr. Lundy's variance request to decrease the required minimum front setback line lot width of 80 feet to 75 on the two newly created lots.

Councilman Henderson moved for approval. Councilman Fitch seconded. The vote for approval was 5 - 0.

ADJOURNMENT:

The Mayor adjourned the Special Meeting at 6:40 p.m.

CITY CLERK

MAYOR

RESOLUTION NO. 05-13

**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

Councilmen Present: Cherry Fitch, Joseph Henderson, David G. Landfair, and Mayor Beverly Zimmern

Councilman absent: Due to traffic back up on the Pensacola Bay Bridge, Mayor Pro Tem J. B. Schluter arrived at the end of the meeting

ACTION AGENDA ITEMS:

A. SUBJECT: DISCUSSION AND ACTION REGARDING PRESENTATION OF ANNUAL AUDIT

Reference: City Manager verbal report

RECOMMENDATION:

That the City Council approve the annual audit and authorize its distribution.

B. SUBJECT: DISCUSSION AND ACTION REGARDING SPECIAL EVENT, ST. ANN CATHOLIC CHURCH PALM SUNDAY PROCESSIONAL ON MARCH 24, 2013

Reference: Deputy Police Chief memo dated February 25, 2013

RECOMMENDATION:

That the City Council approve the St. Ann Catholic Church's request for the Palm Sunday processional on March 24, 2013.

C. SUBJECT: DISCUSSION AND ACTION REGARDING SPECIAL EVENT, MOMENTUM CHURCH, EASTER SUNDAY AT THE HIGH SCHOOL FOOTBALL FIELD

Reference: Deputy Police Chief memo dated March 8, 2013

RECOMMENDATION

That the City Council approve the Momentum Church request to conduct an Easter Service at the High School Football stadium. (Participants will be urged to park at the middle or elementary schools.)

D. SUBJECT: DISCUSSION AND ACTION REGARDING SPECIAL EVENT, GBHS STUDENT GOVERNMENT 5K FUN RUN, SATURDAY MARCH 30, 2013

Reference: Deputy Police Chief memo dated March 8, 2013

RECOMMENDATION:

That the City Council approve the Gulf Breeze Student Council special event application for a 5K fun run on Saturday, March 30, 2013, starting at 8:00 a.m. (Ms. Allie Turner, 483 Deer Point Drive and Ms. Jordan Kirchgessner, 822 Baycliff Road with the High School Student Government explained that proceeds from this fun run will go to Quentin Cooper and to liver cancer research. Future fun run proceeds will go to help other fellow students.)

E. SUBJECT: DISCUSSION AND ACTION REGARDING DEVELOPMENT REVIEW BOARD RECOMMENDATIONS OF MARCH 5, 2013

Reference: Development Review Board minutes of March 5, 2013

1. Gulf Winds Federal Credit Union - located at 1300 Shoreline Drive
Request to construct a small, 10 space parking lot to the east of their existing building

RECOMMENDATION:

That the City Council approve the project contingent upon the removal of the proposed three painted parking spaces located on the east side of the Gulf Winds building and the removal of the existing asphalt driveway and a matching radius be added to the new driveway.

2. Francis and Charles Bryan - 317 Deer Point Drive
Request to install an addition within 50 feet of the mean high water line (MHWL) to the existing residence

RECOMMENDATION:

That the City Council approve the project as submitted.

3. Chris Schulte - 702 Stonewall Drive
Request to install a deck within 50 feet of the mean high water line (MHWL) behind the residence under construction at 491 Deer Point Drive

RECOMMENDATION:

That the City Council approve the project as submitted.

- F. SUBJECT: DISCUSSION AND ACTION REGARDING GOLF COURSE LAKE MAINTENANCE AGREEMENT WITH LAKE DOCTORS, INC.**

Reference: Public Services Director memo dated February 22, 2013

RECOMMENDATION:

That the City Council authorize Lake Doctors, Inc., to begin golf course lake maintenance contract pending legal sign-off by City Attorney.

- G. SUBJECT: DISCUSSION AND ACTION REGARDING CHEMICAL STORAGE FACILITY - TIGER POINT GOLF COURSE**

Reference: Parks and Recreation Director memo dated March 7, 2013

RECOMMENDATION:

That the City 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.

- H. SUBJECT: DISCUSSION AND ACTION REGARDING REPLACEMENT OF 5 UNIT GANG MOWER - TIGER POINT GOLF CLUB**

Reference: Parks and Recreation Director memo dated March 7, 2013

RECOMMENDATION:

That the City Council authorize the purchase, from Sportco, Inc., of the used mower for a price not to exceed \$9,200.00.

I. SUBJECT: DISCUSSION AND ACTION REGARDING REQUEST TO DECLARE 1995 IBM IMPACT PRINTER SURPLUS

Reference: Finance Director memo dated February 15, 2013

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.

J. SUBJECT: DISCUSSION AND ACTION REGARDING LANDSCAPING FOR THE GULF BREEZE COMMUNITY CENTER

Reference: Parks and Recreation Director memo dated March 8, 2013

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, for a sum not to exceed \$119,654.34.

K. SUBJECT: DISCUSSION AND ACTION REGARDING THE NAVARRE STREET TRAFFIC SAFETY IMPROVEMENTS

Reference: Assistant Public Services Director memo dated March 8, 2013

RECOMMENDATION:

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

**L. SUBJECT: DISCUSSION AND ACTION REGARDING FAIRPOINT
SIDEWALK 2013 BID AWARD TO ROADS, INC., OF NWF**

Reference: Assistant Public Services Director memo dated March 8, 2013

RECOMMENDATION:

That 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 18, 2013 to approve the funds from the CRA District. (Council direct staff to determine costs and feasibility of completing sidewalk on Fairpoint from Julia Way west to Pine Tree.)

M. SUBJECT: DISCUSSION AND ACTION REGARDING ZOO WELL REPAIR

Reference: Assistant Public Services Director dated March 7, 2013

RECOMMENDATION:

That 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.

**N. SUBJECT: DISCUSSION AND ACTION REGARDING RESOLUTION 05-13
FOR CLEAN CITIES COALITION**

Reference: Assistant Public Services Director dated March 7, 2013

RECOMMENDATION:

That 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.

**O. SUBJECT: DISCUSSION AND ACTION REGARDING FLORIDA FISH AND
WILDLIFE GRANT APPLICATION**

Reference: City Manager memo dated March 7, 2013

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. (Council asked that Heather Reed provide an update regarding progress on Deadman's Island project.)

- P. **SUBJECT: DISCUSSION AND ACTION REGARDING PROGRESS PAYMENT TO VHB FOR MASTER PLANNING IN THE AMOUNT OF \$3,612.19**

Reference: City Manager memo dated March 8, 2013

RECOMMENDATION:

That the City Council meet as the Board of Director of the CRA on Monday, March 18, 2013 and approve the invoice from VHB in the amount of \$3,612.19

- Q. **INFORMATION ITEM**

**COMMUNITY REDEVELOPMENT AGENCY
BOARD OF DIRECTORS**

MARCH 18, 2013
MONDAY, 6:30 P.M.
COUNCIL CHAMBERS

THIS MEETING WILL BE HELD AT THE END OF THE
REGULAR CITY COUNCIL MEETING

- A. Discussion and Action Regarding Fairpoint Sidewalk 2013 Bid Award to Roads Inc. of NWF.
- B. Discussion and Action Regarding Progress Payment to VHB for Master Planning in the amount of \$3,612.19.

If any person decides to appeal any decisions made with respect to any matter considered at this meeting or public hearing, such person may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and any evidence upon which the appeal is to be based.

The public is invited to comment on matters before the City Council upon seeking and receiving the recognition from the Chair.



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

PROJECT:	FAIRPOINT SIDEWALK 2013
DUE DATE:	MARCH 8, 2013, 11 AM

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: \$16,521⁰⁰
 Exclusions or Exceptions

Contractor Name and Address:

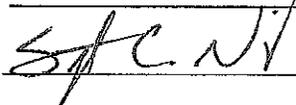
Radford and Nix Construction, LLC

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

PROJECT:	FAIRPOINT SIDEWALK 2013
DUE DATE:	MARCH 8, 2013, 11 AM

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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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

To: CITY OF GULF BREEZE	Contact: Mina Lanzetta
Address: 1070 SHORELINE DRIVE GULF BREEZE, FL 32562-0640	Phone: (850) 934-5108 Fax: (850) 934-4042
Project Name: Fairpoint Sidewalk 2013	Bid Number:
Project Location: Gulf Breeze, Gulf Breeze, FL	Bid Date: 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>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Roads Inc. Of NWF</p> <p>Authorized Signature: _____</p> <p>Estimator: Matt Waite (850)968-0991 matt@roadsinc.com</p>
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DUE DATE:	MARCH 8, 2013, 11 AM

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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: \$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

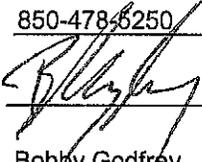
Pensacola, FL 32534

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: Mayor and City Council

From:  Kevin 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
Total Fee	314,500.00		269,023.50	265,723.50	3,300.00
	Total Fee			3,300.00	
Reimbursable Expenses					
Printing			2.19		
	Total Reimbursables		2.19	2.19	
					\$3,302.19

Task	00700	Coordination with Agencies			
Professional Personnel					
	Hours	Rate	Amount		
Technical/Professional 13	2.00	155.00	310.00		
Totals	2.00		310.00		
Total Labor				310.00	
		Total this Task		\$310.00	
		Total this Invoice		\$3,612.19	

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
			Total	\$2.19

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

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