

**GULF BREEZE CITY COUNCIL
EXECUTIVE MEETING AGENDA**

APRIL 30, 2014
WEDNESDAY, 6:30 P.M.
COUNCIL CHAMBERS

ACTION AGENDA ITEMS:

- A. Discussion and Action Regarding Sewer System Repairs on Bear Drive and Dracena Way
- B. Discussion and Action Regarding Florida Department of Transportation – SB 1446 Landscaping Grant
- C. Discussion and Action Regarding Traffic Signal Maintenance Agreement
- D. Discussion and Action Regarding Traffic Signal Warning Light
- E. Discussion and Action Regarding Change Order Request – Tiger Point Golf Club – Main Building
- F. Discussion and Action Regarding Replacement Dish Washing Machine – Tiger Point Golf Club
- G. Discussion and Action Regarding Parking of Commercial Vehicles
- H. Discussion and Action Regarding Appraisal of 1198 Gulf Breeze Parkway
- I. Information Items
- J. Public Forum

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 ensure 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

TO: Edwin A. Eddy, City Manager

FROM: Vernon L. Prather, Director of Public Services *V.P.*

DATE: April 25, 2014

RE: Sewer System Repairs on Bear Drive and Dracena Way

Bear Drive, Dracena Way and a portion of Silverthorn Road are to be paved soon. In preparation for this, staff has inspected the manholes on Bear Drive and Dracena Way for structural integrity and infiltration. We are also reviewing the sewer lines for defects and affecting repairs prior to repaving. These sewer line repairs will be presented at a later date.

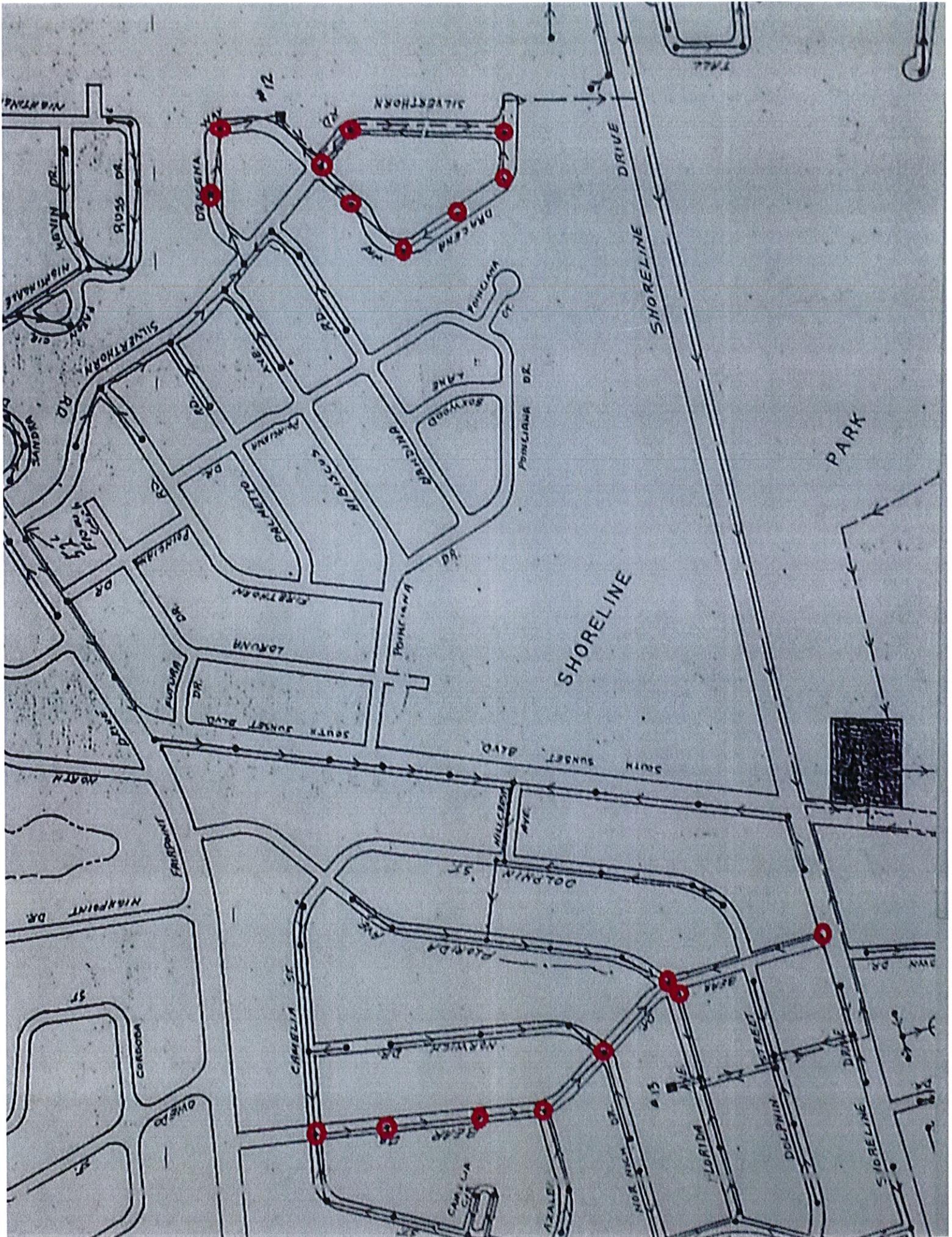
Spectra Shield is a spray-in liner system which seals and prevents ground water from entering the walls of manholes. This is the preferred product of staff, and has proven effective in manholes in our system.

There is only one "Certified Installer" of this product in the area so three quotes are not obtainable. We have received a price of \$36,750 based on the figures in attached quote and recommend we accept this proposal.

The manholes to be re-lined are identified in the attached map. The quote provides a not to exceed cost to reline 150 vertical ft of manholes with varying degrees of deterioration.

Recommendation: City Council authorize Gulf Coast Underground to reline manholes at a cost of \$36,750.

Attached: Map, Quote, Bid Form, Product Specifications





City of Gulf Breeze

MEMORANDUM

TO: Dennis Durnil, System Supervisor

DD/OK

FROM: Therran Gentry, Construction Foreman

DATE: 04/24/14

RE: Manhole lining

Dennis,

Bear Drive, Dracena Way and a portion of Silverthorn are to be paved soon. In preparation for this we need to correct the infiltration and spray liner in 150 vertical ft of manholes with varying degrees of deterioration. Spectra Shield is the preferred product of staff and has proven effective in many manholes already. There is only one "Certified Installer" of this product in the area so three quotes are not obtainable. I have received a price of \$36,750.00 based on the figures in attached quote and recommend we accept this proposal.

Attached:

Quote, Bid Form, Product Specifications



City of Gulf Breeze

MEMORANDUM

TO: Vernon Prather, Director of Public Services

FROM: Dennis Durnil, Supervisor of Water and Sewer *DD*

DATE: April 24, 2014

RE: Sealing of manholes within the repaving projects of Bear Dr. and Dracena Way

Attached is a recommendation of staff along with the price for Gulf Coast Underground to install Spectra-Shield liner in existing manholes that have Inflow and Infiltration present. I agree with their recommendations and also repairs should be made before new pavement is laid. In addition the 21 ring and covers are deteriorated the latching devices are broke and the handles are missing and need to be replaced. A price for replacing ring and covers has not been obtained. To replace ring and covers after liner is installed G.C.U. would need to reseal Product around ring at an additional cost. Standard Iron ring and covers would be approximately \$5,000.00 and a Pam-Tight sealed locking lid would be approximately \$10,00.00 for material only

Recommendation ;

To not hold up paving project allow Gulf Coast Underground to line manholes for \$36,750.00,

To replace ring and covers as needed to assure proper grade and obtain price from GCU to reseal liner

D.A.D.



3158 Old Shell Road
Mobile, AL 36607
Office: 251-472-6684
Fax: 866-720-9834

stuell@gulfcoastunderground.com

Date: April 23, 2014
Re: Gulf Breeze, FL – Misc MH Rehab

We propose to furnish the **Spectra-Shield Liner System** at a 500 mil thickness for the following:

Item#	Description	Quantity	Units	Unit Price	Total
1	Mobilization	1	EA	1,500.00 \$	1,500.00
2	Prep Existing 48" diameter manholes	150	VF	35.00 \$	5,250.00
3	Install Spectra-Shield Liner in existing 48" diam. mhs.	150	VF	200.00 \$	30,000.00
TOTAL					36,750.00

BOND IS EXCLUDED (ADD 2% IF BOND IS REQUIRED). QUANTITIES ARE ESTIMATES ONLY. PAYMENT SHALL BE MADE FOR THE ACTUAL WORK PERFORMED AT THE SPECIFIED UNIT PRICES. **PRICING IS BASED ON GCU BEING CONTRACTED FOR ALL WORK QUOTED.**

Proposal inclusions:

- All labor, equipment, and materials required to install Spectra-Shield Liner to the interior walls, benches, and tops of the structures.
- Normal cleaning and surface preparation.
- One mobilization.
- Traffic control (limited to cones and signs).
- Certificate of insurance within normal limits.
- Worker's compensation insurance and employer's liability insurance.
- Ten-year limited warranty.

For the MH Rehab work, the following is to be provided to GCU at no charge:

- Supply water, free of charge, for the equipment required to clean structures.
- Access for all equipment, under its own power, to structures.
- Structures to be rehabbed will be located and identified prior to GCU mobilization.
- All manholes to be lined will have concrete or brick bottoms prior to GCU mobilization.
- All manhole ring and cover replacements, riser additions, etc must be completed prior to GCU mobilization.
- All pipe bursting and cured-in-place-pipe work should be completed prior to GCU mobilization. To avoid additional time and material charges, any leaks at the annular space between the new pipe and the host pipe shall be sealed at the manhole wall junction prior to GCU mobilization
- Removal of any excessive debris in manholes.
- Bypass of existing sewerage flow, if required.
- Plugging of lines 12" or greater in diameter.
- Dewatering by means of well-pointing or grout injection, if required.

Other terms:

- Payment due within **sixty** days of our invoice (less retainage, if applicable).
- Stated prices are in effect for thirty days from the date of this proposal.
- A service charge of 1-1/2% per month, which is an annual rate of 18%, will be added for all past due accounts.
- As the prevailing party in any dispute between the parties arising out of or related to this contract or the breach thereof, GCU shall be entitled to recover its reasonable attorney's fees and expenses incurred in pursuing or defending the claim.

ACCEPTED:

Spencer Tuell, PE
Cell # 251.472.6684

By: _____

Title: _____

Date: _____

BID FORM

Description of Pay Item	Unit	Unit Price	Quantity	Total
1 Mobilization	EA	2100.00	3	6300.00
Manhole Lining				
2a clean and prepare manhole for liner installation	SF	3.00	100	300.00
2b install 500mil polymer liner in manhole	SF	16.00	100	1600.00
2c Rebuild manhole with 1/2" cementitious liner (portland mix)	SF	11.00	100	1100.00
2d Rebuild manhole with 1/2" cementitious liner (calcium aluminate mix)	SF	13.00	50	650.00
Wetwell Lining				
3a install 500mil polymer liner in 4-5' diameter wetwell	SF	39.00	200	7800.00
3b install 500mil polymer liner in 6-8' diameter wetwell	SF	34.00	200	6800.00
3c install 500mil polymer liner in structures larger than 8' in diameter	SF	32.00	300	9600.00
3d Rebuild structures with 1/2" cementitious liner (portland mix)	SF	14.00	100	1400.00
3e Rebuild structures with 1/2" cementitious liner (calcium aluminate mix)	SF	17.00	100	1700.00
3f Hydroblast existing structure to prepare for liner installation	SF	5.50	1000	5500.00
3g additional preparation to remove existing coating from structure	SF	4.50	50	225.00
Misc.				
4a Inject tube of polyurethane grout to stop leak in structure	EA	115.00	5	575.00
4b rebuild concrete bench in 48" diameter structure	EA	350.00	5	1750.00
4c rebuild concrete invert in 48" diameter structure	EA	275.00	5	1375.00
4d manhole inspection and report	EA	135.00	5	675.00
4e set up bypass pumping	EA	1300.00	5	6500.00
4f 6" bypass pump	HR	280.00	5	1400.00
4g flagman for traffic control	HR	18.00	5	90.00
4h set plug in 12-24" lines	EA	425.00	2	850.00
4i set plug in 36-48" lines	EA	850.00	1	850.00
4j vac truck for debris removal	HR	375.00	5	1875.00

SPECTRASHIELD

Total System for Manholes (Brick/Concrete)

PART I – GENERAL

1.01 DESCRIPTION

The work described within details a complete program for manholes. This section details the methods, procedures, materials and equipment as required to produce "A Total System for Manholes". The completed system will provide a corrosion resistant liner that restores walls to original surface levels and eliminates water infiltration and exfiltration.

1.02 REFERENCES

- A. ASTM D4541 - Adhesion
- B. ASTM D412 - Tensile Strength (PSI)
- C. ASTM D412 - Elongation (%)
- D. ASTM D624 - Tear Strength (PLI)
- E. ASTM D2240 - Hardness
- F. ASTM D522 - Flexibility (1/8" mandrel)
- G. ASTM D4060 - Taber Abrasion (mg loss)
- H. CIGMAT Evaluation (UH 96-7) of Spectrashield Liner System for Wastewater Concrete and Clay Brick Facilities. University of Houston Department of Civil Engineering: December 1996

1.03 SUBMITTALS

All materials and procedures required to establish compliance with the specifications shall be submitted to the owner/engineer for review/approval. Submittals shall include at least the following:

1. Technical Data Sheet on each product used.
2. Material Safety Data Sheet (MSDS) for each product used.
3. ASTM References.
4. CIGMAT Evaluation.
5. Descriptive literature, bulletins and or catalogs of materials.
6. Work procedures including flow diversion plan, method of repair, etc.
7. Material and method for repair of leaks or cracks in manholes.
8. Final installation report on completed manholes.

1.04 10-YEAR LIMITED WARRANTY

CCI Spectrum, Inc. (manufacturer) and Applicator warrant the SPECTRASHIELD manhole liner against failure for a period of 10 years. "Failure" will be deemed to have occurred if the protective lining fails to (a) prevent the internal deterioration or corrosion of the structure (b) protect the substrate and environment from contamination by effluent or (c) prevent groundwater infiltration. If any such failure occurs within 10 years of initial completion of work on a structure, the damage will be repaired to restore the lining at no cost to the Owner within 60 days after written notification of the failure. "Failure" does not include damage resulting from mechanical or chemical abuse or act of God. Mechanical or chemical abuse means exposing the lined surfaces of the structure to any mechanical force or chemical substance not customarily present or used in connection with structures of the type involved. There are no warranties express or implied other than those specifically stated in this section 1.04. Any liability for consequential and incidental damages is expressly disclaimed. Liability is limited to and shall not exceed the purchase price paid.

1.05 QUALITY ASSURANCE

- A. The manufacturer and/or applicator of the total liner system of manholes shall be a company that specializes in the design, manufacture or installation of corrosion protection systems for manholes. Applicator shall be completely trained in leak repair, surface preparation and corrosion materials application on manholes. Corrosion materials/products shall be suitable for installation in a severe hydrogen sulfide environment without any deterioration to the liner.
- B. The applicator shall be trained and certified by the manufacturer for the handling, mixing, application and inspection of the liner system as described herein.
- C. To ensure total unit responsibility, all materials and installation thereof shall be furnished and coordinated with/by one supplier/applicator who turnkeys the work and assumes full responsibility for the entire operation.

PART II - PRODUCTS

2.01 MATERIALS AND EQUIPMENT

- A. The materials to be utilized in the lining of manholes shall be designed and manufactured to withstand the severe effects of hydrogen sulfide in a wastewater environment. Manufacturer of corrosion protection products shall have long proven experience in the production of the lining products utilized and shall have satisfactory installation record.
- B. Equipment for installation of lining materials shall be high quality grade and be as recommended by the manufacturer.
- C. The lining system to be utilized for manhole structures shall be a multi-component stress skin panel liner system as described below:

1. Liner.

<u>Installation</u>	<u>Liner</u>
Moisture barrier	Modified Polymer
Surfacer	Polyurethane/Polymeric blend foam
Final corrosion barrier	Modified polymer

- 2. Modified polymer shall be sprayable, solvent free, two-component polymeric, moisture/chemical barrier specifically developed for the corrosive wastewater environment.

TYPICAL CHEMICAL ANALYSIS

“A” Component

Viscosity, 77° F, cps.	450
Physical State	Liquid
Color	Clear to amber
Hygroscopicity	Reacts with water

“B” Component

Viscosity, 77° F, cps.	500
Physical State	Liquid
Color	Flamingo Pink
Non-Volatile	100%

Reaction Profile (100 grams, 175° F sample)

Gel Time, seconds	10
Tack Free Time, seconds	20
Cure Time, seconds	90

Processing

A System / B System, volume ratio 1.00 / 1.00

Typical Physical Properties

Tensile Strength, PSI	>2400
Elongation, %	>300
Tear Strength, PLI	>500
Shore A Hardness	96
100% Modulus, PSI	>2400

3. Polyurethane Rigid Structure Foam, low viscosity two-component, containing flame retardants.

TYPICAL CHEMICAL ANALYSIS

"A" Component

Viscosity, 77° F, cps.	200
Physical State	Liquid
Color	Dark Brown
Hygroscopicity	Reacts with water and evolves CO2 gas

"B" Component

Viscosity, 77° F, cps.	660
Physical State	Liquid
Color	Transparent Dark
Hygroscopicity	Absorbs water rapidly thus changing ratio

Reaction Profile (100 grams, 77° F sample)

Cream Time, seconds	1-4
Tack Free time, seconds	5-8
Rise Time, seconds	6-10

Processing

A System / B System, volume ratio 1.00 / 1.00

Typical Physical Properties

Density, nominal, core, lbs/ft ³ ASTM D-1622 @ 74° F	4-10
Compression Strength, ASTM D-1621 @74° F parallel rise; PSI	90-150
Closed Cell Content, % @ 74° F	Over 95
Shear Strength, PSI - ASTM C-273 @ 74° F	225-250

4. Total thickness of multi-component stress panel liner shall be a minimum of 500 mils.

Product shall be SPECTRASHIELD, by CCI Spectrum, Inc.

PART III - EXECUTION

3.01 INSPECTION

- A. Applicator shall take appropriate action to comply with all local, state and federal regulations including those set forth by OSHA, EPA, the Owner and any other applicable authorities.
- B. Prior to conducting any work, perform inspection of structure to determine need for protection against hazardous gases or oxygen depleted atmosphere and the need for flow control or flow Diversion.
- C. Submit plan for flow control or bypass to owner/engineer for approval prior to conducting the work.
- D. New Portland cement structures shall have endured a minimum of 28 days since manufacture prior to commencing installation of the liner system.

3.02 SURFACE PREPARATION

- A. Conduct surface preparation program to include monitoring of atmosphere for hydrogen sulfide, methane, low oxygen or other gases, approved flow control equipment, and surface preparation equipment.
- B. Surface preparation methods may include high pressure water cleaning, hydro blasting, abrasive blasting, grinding, detergent water cleaning and shall be suited to provide a surface compatible for installation of the liner system.
- C. Surface preparation method shall produce a cleaned, abraded and sound surface with no evidence of laitance, loose concrete, brick or mortar, contaminants or debris, and shall display a surface profile suitable for application of liner system.
- D. After completion of surface preparation, perform the seven point check list, which is the inspection for:
 - 1. Leaks
 - 2. Cracks
 - 3. Holes
 - 4. Exposed Rebar
 - 5. Ring and Cover condition
 - 6. Invert Condition
 - 7. Inlet and Outlet Pipe Condition
- E. After the defects in the structure are identified, repair all leaks with a chemical or hydraulic sealant designed for use in field sealing of ground water. Severe cracks shall be "repaired with a urethane based chemical" sealant. Product to be utilized shall be as approved by owner/engineer prior to installation. Repairs to exposed rebar, defective pipe penetrations or inverts, etc. shall be repaired utilizing non-shrink grout or approved alternative method.

3.03 MATERIAL INSTALLATION

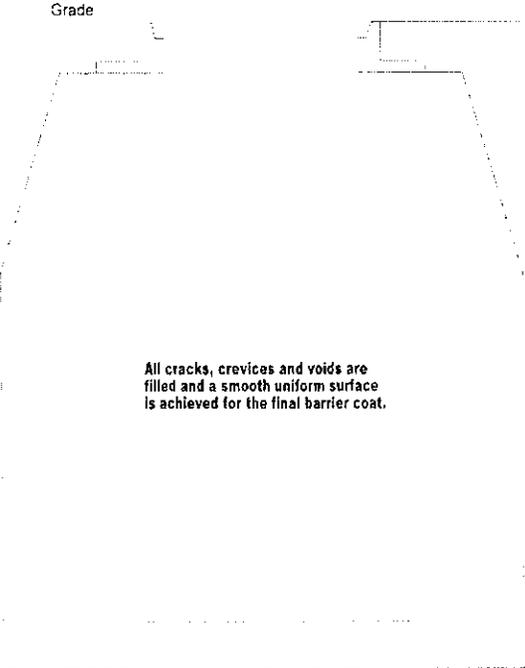
- A. Application procedures shall conform to recommendations of the manufacturer, including materials handling, mixing, environmental controls during application, safety and spray equipment.
- B. Spray equipment shall be specifically designed to accurately ratio and apply the liner system.
- C. Application of multi-component liner system shall be in strict accordance with manufacturer's recommendation. Final installation shall be a minimum of 500 mils. A permanent identification and date of work performed shall be affixed to the structure in a readily visible location.
- C. Provide final written report to owner/engineer detailing the location, date of report, and description of repair.

3.04 INSPECTION

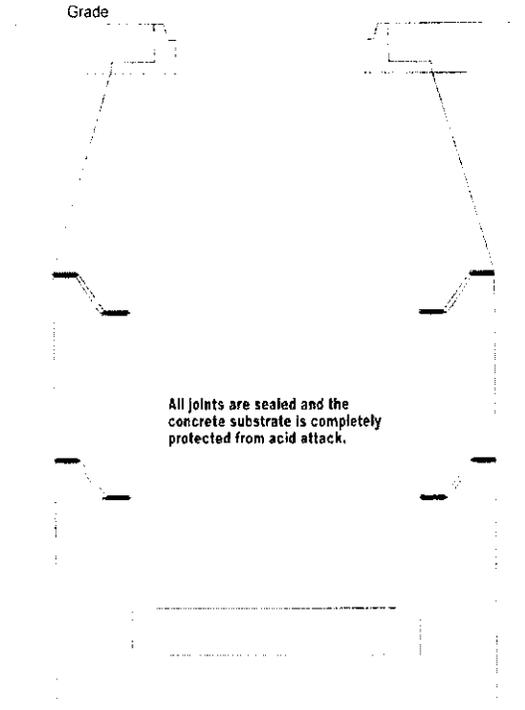
- A. Final liner system shall be completely free of pinholes or voids. Liner thickness shall be the minimum value as described herein.
- B. Visual inspection shall be made by the Owner/Engineer. Any deficiencies in the finished liner system shall be marked and repaired according to the procedures set forth by Manufacturer.
- C. The sewer system may be returned to full operational service as soon as the final inspection has taken place.

CCI Spectrum, Inc. reserves the rights to change or amend specifications without prior written notice.
(Revised 12/12)

TYPICAL BRICK MANHOLE



TYPICAL PRECAST MANHOLE





City of Gulf Breeze

TO: Edwin A. Eddy, City Manager

FROM: David J. Szymanski, Assistant City Manager

DATE: April 24, 2014

SUBJECT: Florida Department of Transportation - SB 1446 Landscaping Grant

Each budget year, the Florida Department of Transportation, within each district, sets aside a certain percentage of all the construction funds to be utilized for landscaping improvements along State highways. These funds (Florida Department Highway Beautification Grants) are granted based on a direct request by eligible jurisdictions.

In 2008, the City applied for a Florida Department Highway Beautification Grant in the amount of \$730,729. This project included medians and right-of-ways on US 98 from Andrew Jackson Trail to Daniel Drive. The initial application was not awarded. In late 2009, we were notified that the City had been awarded \$350,000 from the Florida Department of Transportation SB 1446 Landscape Grant program. The City was able to complete the entire original project for the \$350,000 due to the economic conditions in 2010.

The City of Gulf Breeze adopted a Community Redevelopment Plan in 2006 that recommended, among other projects, pedestrian-friendly streetscape improvements along US 98 within the City limits. In 2013, the City adopted the Most Livable City Master Plan, which used the Community Redevelopment Plan as a blueprint.

In keeping with the recommendations from the two plans, the City should continue its plans for streetscape improvements by requesting funds from FDOT to landscape the medians and right-of-ways from Daniel Drive to the beginning of the Naval Live Oak Reservation. Staff would develop a landscaping scope of services and submit a request for funding.

RECOMMENDATION: That the City Council direct staff to develop a landscaping scope of services for US 98, from Daniel Drive to the beginning of the Naval Live Oak Reservation and request funds from Florida Department of Transportation, District 3, through the Florida Department of Transportation - SB 1446 Landscaping Grant program.



City of Gulf Breeze

MEMORANDUM

TO: Edwin A. Eddy, City Manager

FROM: Thomas E. Lambert, Assistant Director of Public Services

DATE: April 24, 2014

RE: Traffic Signal Maintenance Agreement

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

The City is required like all local agencies in the State, to sign a Traffic Signal Maintenance Agreement with the Department of Transportation. The purpose of the agreement is for the Department to provide funding to the local agency which is required to maintain traffic signals in its jurisdiction. The maintenance includes replacement of lamps, controllers and other electric gear, assuring mast arms are secure and inspected regularly for structural deficiencies.

The traffic signals have gotten more complex over time, but the agreement has been not been significantly altered in more than a decade. The Department wanted to increase funding, as well as include items not previously considered for reimbursements, including flashing signals, speed warning signals and communication equipment. The Department also clarified the differences between preventative and periodic maintenance and replacement for mast arms. The Department has stated that preventative maintenance is the responsibility of the local agency, but periodic maintenance and end of life replacement is assumed by the Department. Damaged mast arms will be paid for by the Department if the local agency cannot recover the cost through an insurance claim.

These changes will not significantly increase the City's reimbursement because the signals here do not have the devices that were added to the agreement, but the devices will be covered if the City adds them in the future. The changes to the mast arm section provide significant advantage to the City in terms of future replacements for age, accidents and natural disasters. A minor change requires semi-annual reporting of inspections, maintenance and repairs, which creates only a slight additional burden for the City.

RECOMMENDATION: The City Council approve the form of the revised Traffic Signal Maintenance Agreement with the Department of Transportation and authorize the Mayor to sign the agreement when reimbursement information is provided by the Department.

CONTRACT NO. _____
FINANCIAL PROJECT NO. _____
F.E.I.D. NO. _____

THIS AGREEMENT, made and entered into this _____ day of _____, _____, by and between the Florida Department of Transportation, an agency of the State of Florida, herein called the "Department", and _____, Florida, herein called the "Maintaining Agency".

WITNESSED:

WHEREAS, the Maintaining Agency has the authority to enter into this Agreement and to undertake the maintenance and operation of traffic signals or signal systems on the State Highway System, and the Department is authorized under Sections 334.044 and 335.055, Florida Statutes, to enter into this Agreement, and;

WHEREAS, the Maintaining Agency has authorized its undersigned representative to enter into and execute this Agreement;

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained herein to be undertaken by the respective parties hereto, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties mutually agree and covenant as follows:

1. The Maintaining Agency shall be responsible for the maintenance and continuous operation of the traffic signals, traffic signal structures (including signal mast arm structure or strain pole), traffic signal systems (central computer, cameras, message signs, modems, and communications devices, interconnect / network, vehicle, bicycle & pedestrian detection devices, traffic signal hardware and software), flashing school zone traffic control devices and control devices (intersection control beacons, traffic warning beacons, illuminated street name signs, pedestrian flashing beacons (school zone flashing beacons, pedestrian crossing beacons, Rectangular Rapid Flashing Beacons), emergency/fire department signals and speed activated warning displays). The Maintaining Agency shall be responsible for and the payment of electricity and electrical charges incurred in connection with operation of such traffic signals and signal systems and devices upon completion of their installation. All traffic signals and control devices mentioned in this paragraph shall hereafter be referred to 'Traffic Signals and Devices'.

2. The Department agrees to pay to the Maintaining Agency, an annual compensation based on Department's fiscal year for the cost of the maintenance and continuous operation of the Traffic Signals and Devices full traffic signal locations and intersection control beacons as identified in Exhibit A. Warning beacons, emergency signals, and flashing zone signals are not included. Payments will be made in accordance with Exhibit B. Should the Maintaining Agency withdraw from the compensation portion of this Agreement, the Maintaining Agency will still be responsible for the maintenance and continuous operation of the above items. In the case of construction contracts, the Maintaining Agency shall be responsible for the payment of electricity and electrical charges incurred in connection with the operation of the Traffic Signals and Devices traffic signals and signal systems, and shall undertake the maintenance and continuous operation of said Traffic Signals and Devices traffic signals and signal systems upon final acceptance of the installation by the Department. Prior to any acceptance by the Department, the Maintaining Agency shall have the opportunity to inspect and request modifications/corrections to the installation(s) and Department agrees to undertake those prior to acceptance so long as the modifications/corrections comply with the contract and specifications previously approved by both the Department and Maintaining Agency. Repair or replacement and other responsibilities of the installation contractor and the Department, during construction, are contained in the Department's Standard Specifications for Road and Bridge Construction.

3. The Maintaining Agency shall maintain and operate the Traffic Signals and Devices traffic signals and signal systems in a manner that will ensure safe and efficient movement of highway traffic and that is consistent with maintenance practices prescribed by the International Municipal Signal Association (IMSA) and operational requirements of the Manual on Uniform Traffic Control Devices (MUTCD), as amended.

4. The Maintaining Agency's maintenance responsibilities shall include, but not be limited to, preventive maintenance (periodic inspection, service and routine repairs) and emergency maintenance (trouble shooting in the event of equipment malfunction, failure, or damage). Restoration of services may include temporary poles, stop signs or other methods to maintain traffic. The Maintaining Agency shall record its maintenance activities in a traffic signal maintenance log.

5. The Department intends to conduct an inspection of the mast arm structures and strain poles every 60 months. The inspection report will document deficiencies that necessitate preventative maintenance and periodic maintenance. Preventative maintenance includes but is not limited to: spot painting or repainting; tightening of nuts and replacing missing or deficient bolts (not including anchor bolts); replacing missing cap covers or equivalent; cleaning; replacement of missing or deficient access hole cover plates; all wiring issues, including improper grounding; graffiti removal; all signal related issues (lighting, signs and connections); and response to traffic impact including repair and replacement of all components damaged by the traffic impact. Damaged mast arm replacement shall be repaired or replaced by the Maintaining Agency and the Maintaining Agency is authorized to seek reimbursement from the responsible 3rd party. If the Maintaining Agency is unable to recover the costs from a 3rd party, then the Department intends to reimburse the Maintaining Agency for repair or replacement of the mast arm. The Maintaining Agency shall be responsible for preventative maintenance of the mast arm structures. Failure to perform preventative maintenance after notification of inspection deficiency may result in the Maintaining Agency being responsible for the corrective actions.

6. Periodic maintenance includes but is not limited to: repair of cracks in the mast arm structure; removal and/or repair of grout pads; resetting of anchor bolts; repair or replacement of deteriorated anchor bolts and nuts; and replacement of the mast arm when it is determined through the inspection process that the mast arm has reached the end of its service life unless this is due to lack of preventative maintenance by the Maintaining Agency. For any new mast arm installations after the date of this Agreement, if a Maintaining Agency requests a painted mast arm, the Maintaining Agency agrees to perform all required periodic and preventative maintenance. Any periodic maintenance performed on the mast arm structure by the Maintaining Agency needs Department approval prior to commencement of work unless under an emergency situation. Any and all work performed by the Maintaining Agency shall conform to the current Department Standard Specifications for Road and Bridge Construction.

The Table below summarizes the roles of the Maintaining Agency and the Department with regard to preventative and periodic maintenance:

<u>Maintaining Agency</u>	<u>Florida DOT</u>
<u>Preventative maintenance of all mast arm structures</u>	<u>Periodic maintenance of all mast arm structures (except for any new painted and existing painted structures with signed separate Agreement)</u>
<u>Periodic maintenance of structures (for any new painted and existing painted structures with signed separate Agreement)</u>	
<u>Damage repair or replacement of structures with recoverable costs</u>	<u>May compensate Maintaining Agency for damage repair or replacement of structures when costs are non-recoverable</u>
	<u>Replacement at end of life cycle of the structure</u>

37. The Maintaining Agency may remove any component of the installed equipment for repair; however, it shall not make any permanent modifications and/or equipment replacements unless the equipment provided is capable of performing at minimum the same functions. The Department shall not make any modifications and/or equipment replacements without prior written notice to and consultation with the Maintaining Agency.

48. The Maintaining Agency shall set-~~implement~~ and maintain the timing and phasing of the traffic signals in accordance with the Department's timing and phasing plans, specifications, or special provisions, and the Department's Traffic Engineering Manual. The Maintaining Agency shall obtain prior written approval from the Department for any modification in phasing of signals and flash times (where applicable). Signal Systems timings (cycle length, split, offsets, sequence) are considered operational changes and may be changed by the Maintaining Agency to accommodate changing needs of traffic. The Maintaining Agency may make changes in the signal timing provided these changes are made under the direction of a qualified Professional Engineer registered in the State of Florida. The Maintaining Agency shall make available a copy of the timings to the Department upon request. The Department reserves the right to examine equipment, timing and phasing at any time and, after consultation with the Maintaining Agency, may specify modifications. If the Department specifies modification in timing and/or phasing, implementation of such modifications shall be coordinated with, or made by, the Maintaining Agency.

59. The Maintaining Agency shall note in the maintenance log any time/phasing changes and keep a copy of the timings and any approval documentation in a file. A copy of the log shall be provided to the Department upon request. Maintaining Agencies may provide this information electronically.

610. The Maintaining Agency and the Department will develop annually the Exhibit A which by this reference is made a part of this Agreement as though fully set forth herein. Exhibit A shall contain all Traffic Signals and Devices existing traffic signals and intersection control beacons on the State Highway System, applicable to the jurisdiction of the Maintaining Entity, those that are maintained by the Maintaining Agency and those that are maintained but not included for compensation. No changes or modifications will be made to Exhibit A during the year for compensation. New Traffic Signals and Devices signals and intersection control beacons added by the Department during the fiscal year shall be maintained and operated by the Maintaining Agency upon Department final acceptance as stated in paragraph 1. The Maintaining Agency and the Department, preceding each fiscal year, shall develop and execute a new Exhibit A, which shall include all new Department Traffic Signals and Devices signals and intersection control beacons added during the previous fiscal year and delete those removed. The Maintaining Agency shall begin receiving compensation for new Department's Traffic Signals and Devices signals and intersection control beacons in the next fiscal year. In the event that no change has been made to the previous year's Exhibit A, a statement to this effect should be included. The annual compensation will be a lump sum payment detailed in Exhibit B. Future payments will be based on the information provided in Exhibit A, in accordance with the provisions as detailed in Exhibit B, attached and made a part hereof.

- a) Payment shall be made only after receipt and approval of service.
- b) Payment shall be made in accordance with Section 215.422, Florida Statutes.
- c) Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof.
- d) Record of costs incurred under terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for three (3) years after final payment for the work pursuant to this Agreement is made. Copies of these documents and records shall be furnished to the Department upon request. Record of costs incurred include the Maintaining Agency's general accounting records, together with supporting

documents and records of the Maintaining Agency and all subcontractors performing work, and all other records of the Maintaining Agency and subcontractors considered necessary by the Department for proper audit of costs.

711. Maintaining Agency providing goods and services to the Department should be aware of the following time frames. Upon receipt, the Department has five (5) working days to inspect and approve the goods and services, unless the Agreement specifies otherwise. The Department has twenty (20) days to deliver a request for payment (voucher) to the Department of Financial Services. The twenty (20) days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved.

812. If a payment is not available within forty (40) days, a separate interest penalty at a rate as established pursuant to Section 215.422, Florida Statutes, shall be due and payable, in addition to the invoice amount, to the Maintaining Agency. Interest penalties of less than one (1) dollar shall not be enforced unless the Maintaining Agency requests payment. Invoices returned to a Maintaining Agency because of Maintaining Agency preparation errors shall result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.

913. A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for contractors/vendors who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516.

1014. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity.

1115. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

1216. The Department shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement.

1317. The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. In the event this Agreement is in excess of \$25,000 and has a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

- (a) The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection shall be null and void, and no money may be paid on such contract. The Department shall require a statement from the Comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years, and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000 and which have a term for a period of more than one year.

1418. The Maintaining Agency may be subject to inspections of ~~Traffic Signals and Device~~traffic signals and traffic signal systems by the Department. Such findings will be shared with the Maintaining Agency and shall be the basis of all decisions regarding payment reduction, reworking, Agreement termination, or renewal. If at any time the Maintaining Agency has not performed the maintenance responsibility on the locations specified in the Exhibit A, the Department shall have the option of (a) notifying the Maintaining Agency of the deficiency with a requirement that it be corrected within a specified time, otherwise the Department shall deduct payment for any deficient ~~Traffic Signal(s) and Device(s)~~traffic signal(s) or intersection control beacon(s) maintenance not corrected at the end of such time, or (b) take whatever action is deemed appropriate by the Department. Any suspension or termination of funds does not relieve any obligation of the Maintaining Agency under the terms and conditions of this Agreement.

19. The Department intends to monitor the performance of the Maintaining Agency in the fulfillment of the agreement. The Maintaining Agency is required to submit an annual Report on April 1 of each year detailing the following:

- a. Detection device malfunctions shall be repaired or restored within sixty (60) days of discovery and such events shall be logged into the annual report. If repairs cannot be performed within 60 days, the agency shall document the reasons why. Discovery of such events shall be logged into the annual report.
- b. All traffic signals shall receive at least one (1) minor preventative maintenance inspection, preferably two inspections, within a twelve (12) month period. At a minimum, minor preventative maintenance inspection includes verification that all detection is

working, the signal is cycling properly, the ventilation system is functioning and filters are clean. The inspection report should note the location, date of inspection and any items noted.

4520. The Maintaining Agency may enter into agreements with other parties pertaining to Traffic Signals and Device~~traffic signals and signal systems~~ including, but not limited to, agreements relating to costs and expenses incurred in connection with the operation of traffic signals and signal systems on the State Highway System, provided that such Agreements are consistent with the mutual covenants contained in this Agreement. The Maintaining Agency shall furnish a copy of such agreements to the Department.

4621. This Agreement may not be assigned or transferred by the Maintaining Agency in whole or in part without consent of the Department.

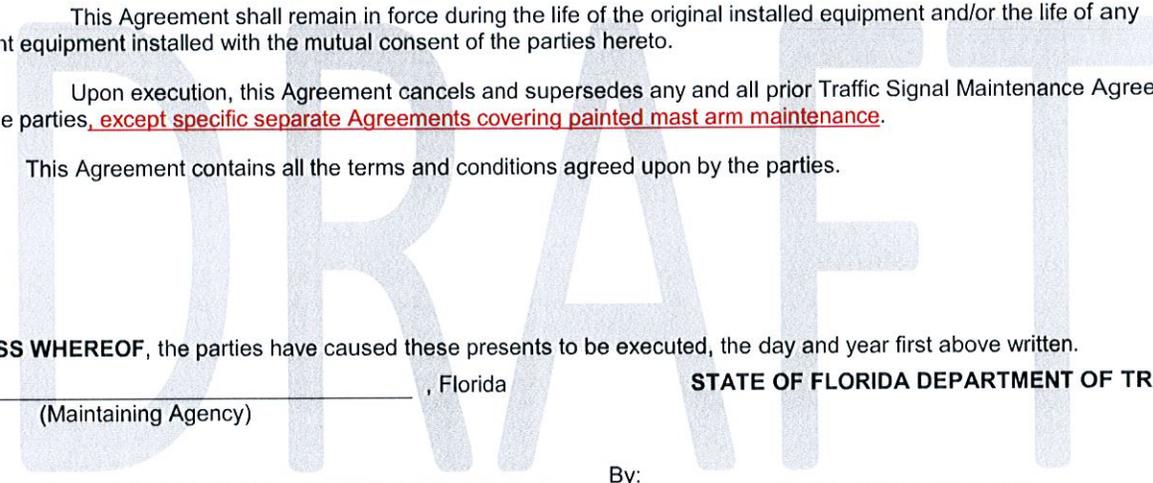
4722. The Maintaining Agency shall allow public access to all documents, papers, letters, or other material subject to provisions of Chapter 119, Florida Statutes, and made or received by the Maintaining Agency in conjunction with this Agreement. Failure by the Maintaining Agency to grant such public access shall be grounds for immediate unilateral cancellation of this Agreement by the Department.

4823. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. The invalidity or unenforceability of any portion of this Agreement shall not affect the remaining provisions and portions hereof. Any failure to enforce or election on the part of the Department to not enforce any provision of this Agreement shall not constitute a waiver of any rights of the Department to enforce its remedies hereunder or at law or in equity.

4924. This Agreement shall remain in force during the life of the original installed equipment and/or the life of any replacement equipment installed with the mutual consent of the parties hereto.

2025. Upon execution, this Agreement cancels and supersedes any and all prior Traffic Signal Maintenance Agreement(s) between the parties, except specific separate Agreements covering painted mast arm maintenance.

26. This Agreement contains all the terms and conditions agreed upon by the parties.



IN WITNESS WHEREOF, the parties have caused these presents to be executed, the day and year first above written.

_____, Florida
(Maintaining Agency)

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

By: _____
(Authorized Signature)

By: _____
(Authorized Signature)

Print/Type Name: _____

Print/Type Name: _____

Title: _____

Title: _____

Attest: _____
(Seal if Applicable)

Attest: _____

Reviewed:

Legal Review:

Attorney Date

EXHIBIT B

TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

1.0 PURPOSE

This exhibit defines the method and limits of compensation to be made to the Maintaining Agency for the services described in this Agreement and in Exhibit A and Method by which payments will be made.

2.0 COMPENSATION

For the satisfactory completion of all services detailed in this Agreement and Exhibit A of this Agreement, the Department will pay the Maintaining Agency the Total Lump Sum in Exhibit A. The Maintaining Agency will receive one lump sum payment at the end of each fiscal year for satisfactory completion of service.

Total Lump Sum Amount for each fiscal year is calculated by adding all of the individual intersection amounts. The individual intersection amounts are calculated by taking the FY Unit Rate times the percent of State Road Approaches to Total Approaches. Intersection Control Beacons are paid at 25% of the Unit Rate for full traffic signal.

Pedestrian Flashing Beacon: includes school zone beacons, pedestrian crossing beacons and rectangular rapid flashing beacons (RRFB). School zones, crosswalks and warning sign locations shall be paid at a unit rate regardless of the number of individual beacons.

Example 1: For a traffic signal intersection with 4 approaches with 2 approaches (50%) being state roads, the intersection amount for FY 10-11 will be: $\$2,622 \times (2/4) = \$1,311$

Example 2: For an intersection control beacon with 3 approaches, with 2 approaches being state roads, the intersection amount for FY 11-12 will be $\$675 \times (2/3) = \450

Example 3: For a location with a school zone flashing beacon and two speed activated warning displays, the intersection amount for FY 14-15 will be $\{(\$295 \times 1) + (\$148 \times 2)\} = \$591$

Unit Rates per 100% State Intersections

	Traffic Signals (TS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire/Dept. Signal (FDS)	Speed Activated Warning Displays (SAWD)	Traffic Warning Beacon (TWB)
	(TS)	(0.25*TS)	(0.10*TS)	(0.25*TS)	(0.05*TS)	(0.05*TS)
FY 07-08	\$2,400	\$0				
08-09	\$2,472	\$0				
09-10	\$2,546	\$0				
10-11	\$2,622	$0.25 \times \$2,622 = \656				
11-12	\$2,701		$0.25 \times \$2,701 = \675			
12-13	\$2,782		$0.25 \times \$2,782 = \696			
13-14	\$2,866	\$716				
14-15	\$2,951	\$738	\$295	\$738	\$148	\$148
15-16	\$3,040	\$760	\$304	\$760	\$152	\$152
16-17	\$3,131	\$783	\$313	\$783	\$157	\$157

Beginning with FY 07-08, the Unit Rate for each fiscal year is 3% more than the Unit Rate for the previous fiscal year, unless otherwise specified in an amendment to this Agreement.

3.0 PAYMENT PROCESSING

The Maintaining Agency shall invoice the Department yearly in a format acceptable to the Department.



City of Gulf Breeze

MEMORANDUM

TO: Edwin A. Eddy, City Manager
FROM: Thomas E. Lambert, Assistant Director of Public Services
DATE: April 24, 2014
RE: Traffic Signal Warning Light

The City Council has asked staff to look into another method for warning drivers of the impending traffic signal at the Hospital on Highway 98. The previous suggestion of signs with flashing lights was considered aesthetically unacceptable.

After discussions with the Police Department about the occurrence of accidents, it was determined that the majority of accidents are in the eastbound direction, which can be attributed to the obstruction of the overpass from Pensacola Beach. Therefore staff is recommending that no warning be constructed for the westbound traffic, and that signs and flashing signals be attached to the overpass for the eastbound traffic.

We have attached a graphic demonstrating what this might look like. Before approaching the Department of transportation for permission and seeking quotes, we wish to have City Council's approval of the concept.

RECOMMENDATION: The City Council approve the concept of a flashing traffic signal warning light affixed to the overpass for the eastbound traffic.





City of Gulf Breeze

DEPARTMENT OF PARKS AND RECREATION

TO: Edwin A. Eddy, City Manager

FROM: Ron Pulley, Director of Parks and Recreation 

SUBJECT: Change Order Request - Tiger Point Golf Club - Main Building

DATE: April 24, 2014

Mattair Construction is nearing completion of the repairs that Council authorized for the buildings at Tiger Point. Roofing and structural repairs have been completed, fixing leaks and penetrating moisture in numerous areas. Termite damage has been identified and addressed to the Architect's and Pest Control Agent's satisfaction. Vinyl wallpaper on exterior walls has been removed, the resulting mold has been treated and the walls have been refinished.

The original approved scope of work totaled \$64,000. Change Order #1 was approved for an additional \$33,887.60 and is complete with new windows throughout the second floor as well a replacement window in the banquet room.

During the moisture and mold remediation process inside the building, the exterior facing walls were stripped, treated, sealed and refinished. Because wallpaper had been employed throughout the facility, it was necessary to strip and refinish the interior walls as well. Change Order #2 addressed the interior walls in the dining room, banquet room and pro shop for an additional \$16,065.50

Change Order #3 (attached) addresses the wallpaper removal and wall treatment, sealing and refinishing in the men's and women's restrooms, locker rooms and stairwell. Even though these were inside walls, there was mold present throughout these areas, the removal of which required decontamination tents, air scrubbers and antimicrobial spray. Additional work covered by Change Order #3 includes exterior soffit repairs and an electrical circuit replacement.

Recommendation

That Council authorize Change Order # 3 in the total amount of \$20,331.13, thereby increasing the total project cost to \$139,284.33.

CHANGE ORDER

MATTAIR CONSTRUCTION CO., INC.
57 S. Coyle Street
Pensacola, FL 32502
(850) 433-7538

Number 3

TO: CITY OF GULF BREEZE
ATTN: RON PULLEY

Phone	Date	4/22/2014
Job Name/Location		
TIGER POINT CLUBHOUSE		
Job Number	Job Phone	572-0317

We hereby agree to make the change (s) specified below:

1	PATCH EXPLORATION HOLES IN STUCCO & REATTACH FAILING SOFFIT	ADD	\$	2,250.00
2	DECONTAMINATE WALLS AND SET UP AIR SCRUBBING BARRIERS	ADD	\$	14,168.00
3	FURNISH AND INSTALL NEW CIRCUIT TO REPLACE CIRCUIT THAT FAILED			
	AND LEFT BUISNESS WITHOUT POWER AND LIGHTS	ADD	\$	524.61
	MATTAIR OVERHEAD AND FEE	ADD	\$	3,388.52

WE AGREE Hereby to make the change (s) specified above at this price		\$	20,331.13
Date	PREVIOUS CONTRACT AMOUNT	\$	118,953.20
Authorized Signature (Contractor)	REVISED CONTRACT TOTAL	\$	139,284.33

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted.

Date of acceptance _____

Signature _____

(Owner's Representative)



Construction Plastering Company, Inc.

P.O. Box 37336 Pensacola, FL 32526
Phone/Fax 850-492-5632

Invoice

February 7, 2014

Mattair Construction
57 S. Coyle Street
Pensacola, Florida 32502
Fax: 850-433-0566

Attn: Bill Middlebrooks

14-01-005

Re: Tiger Point Clubhouse Patches

Dear Bill:

Please accept this as our invoice for work as described below on project known as Tiger point Clubhouse Patches based on request dated 1/9/14 and e-mail 1/21/14.

To furnish all necessary labor, equipment and material to complete the following work.

Stucco

- 1) We patched stucco at west side exterior of dining room.
- 2) We patched stucco at A/C fence.
- 3) We patched hole at west wall behind A/C fence.
- 4) We installed screws at ground level eve soffit board multiple locations.

Price: \$ 2,250.00

Please remit to:
Construction Plastering Company Inc.
PO Box 37336
Pensacola, Florida 32526

OK,
BRM

Or call

Olin Crabtree
850-232-3912

Expert Dry

PO Box 777
Gulf Breeze FL
32562-0777

Invoice

Date	Invoice #
10/27/2013	13INV1045

11/14

Phone # 850-932-8818 john@expertdryfl.com

Bill To:
Mattair Construction Attn: Becky 57 S Coyle St Pensacola FL 32501

14-01-005

Terms
Due on receipt

Quantity	Description	Rate	Units	Amount
	Decontamination of Ladies Room @ Tiger Point Country in Gulf Breeze FL Mattair removed sheet rock and Expert Dry did decontamination			
1	Box Truck (hauling equipment and supplies)	225.00	Each Day	225.00
3	Quick Chamber Containment System (1 system X 3 days)	20.00	day each	60.00
1	COMPRESSOR DAY EACH	35.00	each	35.00
1	Pump up Sprayer (Compressor charged)	15.00	each	15.00
1	Folding Ladder	5.00	each	5.00
1	Electronics i.e. (Digital thermal hygrometer, moisture meter, moisture probe and ipad) used for moisture mapping and monitor equipment	45.00	per day ...	45.00
1	Shock Wave Antimicrobial spray	15.00	each	15.00
1	Misc. supplies (Plastic sheeting, buckets, rags, and brushes)	25.00	each	25.00
3	HEPA air scrubber 500 (includes filter change)	85.00	unit each	255.00
3	EVOLUTION LGR DEHUMIDIFIER (1 unit X 3 days)	115.00	unit each	345.00
9	Skilled Man Hours (2 Men X 4.5 hours each)	65.00	hours e...	585.00

OK.
BRM

Thank you for your business

Total	\$1,610.00
Balance Due	\$1,610.00



PO Box 777
Gulf Breeze FL 32562-0777

Invoice

Date	Invoice #
3/6/2014	14INV1004

Bill To

Mattair Construction
Attn: Becky
57 S Coyle St
Pensacola FL 32501

14-01-005

Terms

Due on receipt

Quantity	Description	Rate	Units	Amount
	Job: Tiger Point Country Club Gulf Breeze FL: Pro Shop and Bar Area remediation. Expert Dry removed contaminants from southern facing exterior walls. Air scrubbing was provided for 72 hours under containment.			
2	Box Truck (hauling equipment and supplies)	225.00	Each Day	450.00
4	Zip Wall for containment (rate includes setup and tear down)	30.00	Each	120.00
9	HEPA air scrubber 500 (includes filter change) 3 units X 3 days each	85.00	unit each	765.00
2	Hepa Vacuum (2 units X 1 day each)	25.00	unit each	50.00
1	Pump up Sprayer (Compressor charged)	15.00	unit each	15.00
1	Compressor Each Day	35.00	each day	35.00
1	Folding Ladder (8ft ladder)	8.00	each	8.00
1	Miscellaneous (visqueen, tape and rags)	175.00	each	175.00
1	Shock Wave Antimicrobial spray	48.00	each	48.00
1	MMR chemical	77.00	each	77.00
18	Skilled Man Hours (3 men X 6 hours each)	85.00	hours e...	1,530.00

OK,
BRM

Phone # 850-932-8818 john@expertdry.com expertdry.com

Total	\$3,273.00
Balance Due	\$3,273.00



PO Box 777
Gulf Breeze FL 32562-0777

Invoice

Date	Invoice #
4/1/2014	14INV1008

Bill To:

Mattair Construction
Attn: Becky
57 S Coyle St
Pensacola FL 32501

Terms:

Due on receipt

14-01-005

Quantity	Description	Rate	Unit	Amount
	Job: Tiger Point Country Club Gulf Breeze FL - Dining area and mens locker room. Expert Dry removed contaminants from the eastern wall and north and east wall of mens locker room. Air scrubbing was provided for 72 hours under containment.			
2	Box Truck (hauling equipment and supplies) set up and tear down	225.00	Each Day	450.00
1	Zip Wall for containment (rate includes setup and tear down)	30.00	unit each	30.00
1	Miscellaneous (visqueen, tape and rags)	175.00	each	175.00
1	MMR	77.00	gal	77.00
3	AIR SCRUBBER (large air scrubber 1500) 1 unit X 3 days	150.00	unit each	450.00
3	270 HT XL X Large LGR Dehumidifier (1 unit X 3 days)	180.00	unit each	540.00
1	Compressor Each Day	35.00	each day	35.00
1	Pump up Sprayer (Compressor charged)	15.00		15.00
	Folding Ladder	10.00		10.00
21	Man Hours Mold (3 men X 7 hours each)	85.00	Hour ea...	1,785.00

OK
BRM

Total \$3,567.00

Balance Due \$3,567.00



PO Box 777
Gulf Breeze FL 32562-0777

Invoice

Date	Invoice #
4/1/2014	14INV1009

Bill To:

Mattair Construction
Attn: Becky
57 S Coyle St
Pensacola FL 32501

Terms:

Due on receipt

14-01-005

Quantity	Description	Rate	Unit	Amount
	Job: Tiger Point Country Club Gulf Breeze FL 32563 - Main foyer and womens locker room. Expert Dry removed contaminates from north wall in foyer and women locker room. Air scrubbing was provided for 48 hours under containment.			
2	Box Track (hauling equipment and supplies)	225.00	Each Day	450.00
1	Zip Wall for containment (rate includes setup and tear down)	30.00	each	30.00
1	Miscellaneous (visqueen, tape and rags)	150.00	each	150.00
1	MMR stain remover	40.00	each	40.00
2	AIR SCRUBBER (large air scrubber 1500) 1 unit X 2 days	150.00	unit each	300.00
2	200 HT LGR LARGE CAPACITY DEHUMIDIFIER (1 unit X 2 days)	150.00	unit each	300.00
1	Folding Ladder	6.00	each	6.00
8	Man Hours Mold	85.00	Hour ca...	680.00

OK,
BRM

Total	\$1,956.00
Balance Due	\$1,956.00



PO Box 777
Gulf Breeze FL 32562-0777

Invoice

Date	Invoice #
4/1/2014	14INV1010

Bill To:

Mattair Construction
Attn: Becky
57 S Coyle St
Pensacola FL 32501

Terms

Due on receipt

14-01-005

Quantity	Description	Rate	Units	Amount
	Job: Tiger Point Country Club Gulf Breeze FL 32563 - Main stair well in entry foyer (south wall) staging had to be erected in main entrance to facilitate decontamination. Air scrubbing was provided for 48 hours.			
2	Box Truck (hauling equipment and supplies)	225.00	Each Day	450.00
2	Zip Wall for containment (rate includes setup and tear down)	30.00	each	60.00
1	Quick Chamber Containment System	20.00	day each	20.00
	Staging rental (set up, tear down, labor, delivery and pickup)	821.00	each	821.00
1	Miscellaneous (visqueen, tape and rags)	275.00	each	275.00
2	AIR SCRUBBER (large air scrubber 1500)	150.00	unit each	300.00
2	200 HT LGR LARGE CAPACITY DEHUMIDIFIER	150.00	unit each	300.00
1	Folding Ladder	6.00	each	6.00
18	Man Hours Mold (three men X 6 hours each)	85.00	Hour ea...	1,530.00

OK,
BRM

Total \$3,762.00

Balance Due \$3,762.00



City of Gulf Breeze

DEPARTMENT OF PARKS AND RECREATION

TO: Edwin A. Eddy, City Manager

FROM: Ron Pulley, Director of Parks and Recreation 

SUBJECT: Replacement Dish Washing Machine – Tiger Point Golf Club

DATE: April 24, 2014

The Food and Beverage Department at Tiger Point currently uses a dish washing machine that utilizes a combination of chemicals and high pressure, cold water jets to clean dishes and utensils to Health Department standards.

This machine has reached the end of its useful life. It no longer maintains the water pressure necessary for a thorough cleaning. The sanitizing chemicals required for use with this machine cost \$3,600 annually.

PR Chemical and Paper Supply of Pensacola has a machine available for immediate delivery, on State contract. This machine will reduce our chemical costs by \$1,200 per year and uses high pressure, hot water/steam to clean and sanitize.

Recommendation

That Council authorize the replacement of this dish washing machine from PR Chemical and Paper Supply at their state contract price of \$8,450.00.



PR Chemical & Paper Supply
PROFESSIONAL CLEANING & MAINTENANCE PRODUCTS

PR Chemical & Paper Supply
 P.O. Box 2189
 Pensacola, FL 32513
 850-432-0432
 Fax: 850-434-1931

Quotation
 Page 1 of 1

TIGER POINT COUNTRY CLUB
 C/O CITY OF GULF BREEZE/ACCT PAYABL
 PO BOX 640
 GULF BREEZE FL 32562-0640

Date 11-Apr-2014 Valid Until

Salesman 26 Quote 404787
 Terms NET 20 DAYS

Merch Total	\$8,200.00
Taxable Sales	\$0.00
Tax	\$0.00
	\$0.00
Ship/Handling	\$250.00
Ppd Deposit	\$0.00
Total	\$8,450.00

Description	Item Code	Quantity	Price	Amount
HT-25 DISH MACHINE W/ BOOSTER PASS THROUGH		1	8,200.00	\$8,200.00



City of Gulf Breeze

Memorandum

To: Mayor and City Council

From:  Edwin A. Eddy, City Manager

Date: April 25, 2014

Subject: Parking of Commercial Vehicles

Businesses along the Gulf Breeze Parkway commercial corridor typically park large commercial vehicles in parking places abutting the street. These vehicles which may be used for deliveries usually have painted signs or logos which create a “billboard” look along Gulf Breeze Parkway. (Prior to the Executive Session, we will provide photos to illustrate the parking pattern/billboard look.)

Currently, Section 18-77 of the Code addresses the issue. No vehicles may be parked along the highway to display the vehicle for sale, to display advertising, to make repairs, or to sell merchandise out of the back of the vehicle. A trailer with a sign mounted on the back that is just used to display advertising would be prohibited.

There are going to be many ways to address this problem. If a vehicle has a sign painted or affixed and the sign is more than a certain size, the vehicle must be used regularly in the business for deliveries or shipping. The owner/operator would not be able to park the vehicle and leave it in place. We could require that the large delivery vehicle be parked on the same premises as the business it is used for. We could also require the vehicle to be parked a certain distance away from Gulf Breeze Parkway. In the case of a shared shopping center, certain spaces could be designated for the parking of business delivery vehicles.

RECOMMENDATION:

THAT THE CITY COUNCIL DIRECT STAFF TO DEVELOP AN ORDINANCE FOR CONSIDERATION BY THE CITY COUNCIL WHICH ADDRESSES THE ISSUE OF PARKING COMMERCIAL VEHICLES IN CLOSE PROXIMITY TO GULF BREEZE PARKWAY, SHORELINE, OR FAIRPOINT.



City of Gulf Breeze

Memorandum

To: Mayor & City Council

From:  Devin A. Eddy, City Manager

Date: 4/24/2014

Subject: Appraisal of 1198 Gulf Breeze Parkway

The City Council acting as the Board of Directors of the Community Redevelopment Agency, commissioned an appraisal of 1386 Shoreline Drive. The potential uses of this parcel were to improve access to natural gas filling equipment which might be installed on the parcels on the corner of old Shoreline Drive and Gulf Breeze and redevelopment. The appraisal report was prepared by Fruitticher and Lowery.

We are working with the new owner of the former BP gasoline station and convenience store on co-locating compressed natural gas facilities on this site. We are also evaluating other potential sites.

The parcel at 1189 Gulf Breeze Parkway (see attached aerial photo) may soon be placed on the market. This property is approximately .66 of an acre and has an office building on site.

1189 Gulf Breeze Parkway may prove to be a better location for a CNG station as it has no developed property on the east. The City's ownership would allow the CNG equipment to stay or be relocated as may best serve the City's interests. A portion of the building may be useable and this is a critical location in the redevelopment of the eastern catalyst area in the City's Master Plan.

Staff would like to proceed with an appraisal at this point and continue our analysis of possible uses for the parcel.

RECOMMENDATION:

THAT THE CITY COUNCIL MEET AS THE BOARD OF DIRECTORS OF THE COMMUNITY REDEVELOPMENT AGENCY ON MAY 5, 2014 AND AUTHORIZE EXPENDITURE FOR AN APPRAISAL OF 1189 GULF BREEZE PARKWAY BY FRUITTICHER-LOWERY AT A COST OF \$3,400.

