

GULF BREEZE CITY COUNCIL
REGULAR MEETING AGENDA

NOVEMBER 21, 2016
MONDAY, 6:30 P.M.
COUNCIL CHAMBERS

1. **ROLL CALL, INVOCATION, AND PLEDGE OF ALLEGIANCE**

2. **APPROVAL OF MINUTES**

November 7, 2016, Regular Meeting Minutes

November 7, 2016, Community Redevelopment Agency Board of Directors Meeting Minutes

November 7, 2016, Gulf Breeze Financial Services Board of Directors Meeting Minutes

3. **PROCLAMATIONS AND PRESENTATIONS**

4. **RESOLUTIONS AND ORDINANCES**

Ordinance No. 08-16

Amending Section 19-59(e) clarifying language relating
to sewer connection to residences

FIRST READING

* * * * *

PUBLIC HEARING

Resolution No. 39-16

Approving Year End Budget Adjustments for FY2016

5. **ACTION AGENDA ITEMS**

A. Special Event Application for Holiday Day Parade

B. Placement of breakwater at or near Deadman's Island

C. Development Review Board Recommendation:

Mateer Properties, LLC

67 Baybridge Drive

Construction of Office Building

D. Public Services Department purchase of public safety radios

- E. Request for Qualifications for design services related to Eastern Region Stormwater Project
- F. Public Services Department purchase of Chevrolet 1500 Truck
- G. Installation of natural gas generator by Bill Smith Electric, Inc.
- H. Gulf Breeze Police Department purchase of 2016 GMC Sierra Truck
- I. Gulf Breeze Police Department purchase of five Heartsine 450P Automatic External Defibrillators
- J. WAS Consultants invoice number 2971 in the amount of \$11,000
- K. Field Operations office trailer rental

6. **NEW ITEMS**

7. **INFORMATION ITEMS**

8. **PUBLIC FORUM**

9. **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 recognition from the Chair. If you are a person with a disability who needs accommodation in order to participate in a public hearing you are entitled to the provision of certain assistance. Please contact the City Clerk's office at (850) 934-5115 or at 1070 Shoreline Drive, Gulf Breeze at least one (1) week prior to the date of the public hearing.

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

The 1,306th Regular Meeting of the Gulf Breeze City Council, Gulf Breeze, Florida, was held at Gulf Breeze City Hall on Monday, November 7, 2016, at 6:30 p.m.

ROLL CALL, INVOCATION, AND PLEDGE OF ALLEGIANCE:

Upon call of the roll the following Councilmembers were present: Councilwoman Renee Bookout, Mayor Matt Dannheisser, Councilwoman Cherry Fitch, Mayor Pro Tem Joseph B. Henderson, and Councilman David G. Landfair.

The City Clerk gave the invocation and led the Pledge of Allegiance.

APPROVAL OF MINUTES:

Mayor Pro Tem Henderson made a motion to approve the minutes from the October 17, 2016, Regular meeting. Councilman Landfair seconded. The vote for approval was unanimous.

PRESENTATION AND PROCLAMATIONS:

Mayor Dannheisser officially swore in Richard Hawthorne as Chief of Police and Sharon Armstrong as Deputy Chief of Police.

RESOLUTIONS AND ORDINANCES: None

CONSENT AGENDA ITEM(S):

- A. Change Order for reclaimed elevated tank for addition of a telecommunications corral

Reference: Assistant Director of Public Services memo dated 10/27/16

Recommendation: That the City Council approve the change order to the reclaimed elevated tank project being constructed by Phoenix Fabricators and Erectors, Inc. for the addition of a telecommunications corral at a cost of \$15,081.

- B. Madura Road emergency water main repair and fire hydrant replacement

Reference: Assistant Director of Public Services memo dated 10/27/16

Recommendation: That the City Council approve the Madura Road emergency water main repair and fire hydrant replacement by Utility Service Company in the amount of \$24,248.93.

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C. Appointment to South Santa Rosa Utility System Board

Reference: City Manager memo dated 10/27/16

Recommendation: That the City Council appoint Mr. Dick Baker to the South Santa Rosa Utility System Board effective the first meeting in December.

D. South Santa Rosa Utility Board Recommendations

Reference: City Manager memo dated 10/27/16

I. Holiday Builders Impact Fee Refund Request

Recommendation: That the City Council refund Holiday Builders the impact fee down payment for 28 lots (\$36,400) less a 2% processing fee (\$728) for a total refund \$35,762.

II. West Course Irrigation Renovation Bid

- 1) Recommendation: That the City Council approve the expenditure of \$411,050 for the West Course irrigation renovation project of holes 1-9 and 10 & 18 awarded to Eagle Golf & Athletics Inc.
- 2) Recommendation: That the City Council approve the additional expenditure of \$9,625 for projected missing head & swing arm assemblies to be used only as required through the duration of the project.

III. West Course Pond Repair

Recommendation: That the City Council approve Utility Service Company to complete the pond 2 repair at a cost of \$15,000, funded from budgeted repairs and maintenance.

E. Resurfacing and Drainage F/Y 2016 & 2017

Reference: City Manager memo dated 10/27/16

Recommendation: That the City Council approve the following recommendations for resurfacing projects:

1. The expenditure of reserve funds in an amount not to exceed \$397,000 for budgeted resurfacing not completed in F/Y 2016
2. Approve the proposed fee of \$3,750 from Jehle-Halstead, Inc. for the resurfacing design of Dracena Way, Silverthorne Road, Kevin Drive, and Stearns Street,

MINUTES OF THE REGULAR MEETING OF THE
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3. Authorization to advertise the Request for Qualifications for the Gilmore Drive, San Carlos Avenue, and Hampton Street paving project, and
4. Authorization to advertise the Request for Qualifications for the Bear Drive drainage and paving project.

F. Declaration and Sale of Surplus Property

Reference: Acting Deputy Chief of Police memo dated 10/6/16

Recommendation: That the City Council declare a 2003 Lexus Convertible Vin#JTHFN48Y8300337748 as surplus property and sale the vehicle on the “Govdeals” auction site.

G. Purchase of two 2017 Ford Explorers for the Gulf Breeze Police Department

Reference: Chief of Police memo dated 10/28/16

Recommendation: That the City Council approve the purchase of two fully equipped 2017 Ford Explorers.

H. Special event application for the City of Gulf Breeze – Holiday Parade

Reference: Assistant to City Manager memo dated 10/24/16

Recommendation: That the City Council approve the special event application for the 2016 Gulf Breeze Holiday Parade.

I. Volunteer Firefighter stipend increase

Reference: Fire Chief memo dated 10/27/16

Recommendation: That the City Council approve a \$50 dollar increase in the monthly stipend payment that qualifying volunteer firefighters receive.

J. Copier equipment purchase and service agreement

Reference: Community Services memo dated 10/28/16

Recommendation: That the City Council approve the purchase agreement with Office Technologies for the price of \$36,505 and also approve the related service contract.

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

K. Invoice for Legal Services provided by Calhoun, Collister & Parham, Inc.

Reference: City Clerk's memo dated 10/27/16

Recommendation: That the City Council approve payment to Calhoun, Collister & Parham, Inc., in the amount of \$9,461 and

L. Invoice for Legal Services provided by Smolker, Bartlett, Loeb, Hinds and Sheppard, P.A.

Reference: City Clerk's memo dated 10/26/16

Recommendation: That the City Council approve payment of invoice no. 96668 in the amount of \$2,687.50 to Smolker, Bartlett, Loeb, Hinds and Sheppard, P.A.

M. Invoice for Legal Services provided by Galloway/Johnson/Tompkins/Burr and Smith

Reference: City Clerk's memo dated 10/26/16

Recommendation: That the City Council approve payment of invoice no. 338422 in the amount of \$16,062.90 to Galloway/Johnson/Tompkins/Burr and Smith

Councilman Landfair made a motion to approve consent agenda items A through M. Mayor Pro Tem Henderson seconded. The vote for approval was unanimous.

ACTION ITEMS:

A. Giving's a Breeze project implementation

Reference: Assistant to City Manager memo dated 10/25/16

Recommendation: That the City Council approve the direct supervision of the sister project for "Better Way to Give" in Gulf Breeze, "Giving's a Breeze", to Gulf Breeze High School students.

Gulf Breeze High School students and Future Business Leaders of America (FBLA), William Welch and Keegan Luchsinger presented the project "Giving's a Breeze" to the City Council.

Councilman Landfair made a motion to approve staff's recommendation. Councilwoman Fitch seconded. The vote for approval was 4-1 with Mayor Pro Tem Henderson dissenting.

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B. Fireworks show for Autumn Breezes Fall Festival

Reference: Fire Chief memo dated 10/27/16

Recommendation: That the City Council authorize the Fire Chief to contract with Pyro Shows for the fireworks show for the Autumn Breezes Fall Festival in the amount of \$8,000.

Councilwoman Bookout made a motion to approve staff's recommendation subject to legal sign off by the City Attorney. Councilwoman Fitch seconded. The vote for approval was unanimous.

NEW ITEMS: None

NEW BUSINESS:

A. Gulf Breeze Futball Club use of 3-4 acres Tiger Point West Golf Course property for practice.

Reference: Verbal report by City Manager

Recommendation: That the City Council approve a letter of agreement between the City and the Gulf Breeze Futball Club for temporary use of 3-4 acres of the west golf course for practices.

Councilman Landfair made a motion to approve staff's recommendation. Councilwoman Bookout seconded. The vote for approval was unanimous.

INFORMATION ITEMS: Nathan Ford discussed the schedule for the November 19th Autumn Breezes event.

PUBLIC FORUM:

The following citizens addressed the City Council:

Noah Berry, 6 Cadiz, Alex Bell, 6 San Carlos and Robert Turpin, 2 Madrid Avenue.
Terry Mead, 102 Poinciana, submitted to the City Clerk a FOIA request.

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Councilwoman Bookout requested copy of the property assessment notice for Tiger Point Golf Course. The City Manager advised he would send out a copy when completed.

Mayor Pro Tem Henderson, requested a copy of the annual performance review of the Golf Course.

Mayor Dannheisser requested that staff contact an environmental consultant to immediately evaluate the Isthmus at Deadman's Island. The Mayor would like an environmental specialist to evaluate the break in the Isthmus and advise if an emergency situation exists and if so, should the City obtain an expedited permit for emergency restoration.

ADJOURNMENT: Mayor Dannheisser adjourned the meeting at 7:25 p.m.

Leslie A. Guyer, City Clerk

Matt E. Dannheisser, Mayor

**MINUTES OF A MEETING OF THE BOARD OF DIRECTORS FOR THE
COMMUNITY REDEVELOPMENT AGENCY**

A meeting of the Board of Directors for the Community Redevelopment Agency, Gulf Breeze, Florida, was convened at the Gulf Breeze City Hall Council Chambers on Monday, November 7, 2016, at 7:01 p.m.

The following members were present: Councilwoman Renee Bookout, Councilwoman Cherry Fitch, and Mayor Matt Dannheisser. Mayor Pro Tem Joseph B. Henderson, and Councilman David G. Landfair.

The purpose of the meeting was for the Board of Directors of the Community Redevelopment Agency to consider the following:

CONSENT AGENDA ITEM:*

- A. Payment of invoice for file 5175 in the amount of \$14,298 for legal services provided by Calhoun, Collister & Parham, Inc.

Reference: City Clerk's memo dated 10/27/16

Recommendation: That The City Council approve payment to Calhoun, Collister & Parham, Inc., in the amount of \$14,298.

Councilwoman Fitch made a motion to approve Staff's recommendations. Councilman Landfair seconded. The vote for approval was unanimous.

ACTION ITEMS:

INFORMATIONAL ITEMS:

PUBLIC FORUM:

ADJOURNMENT: Mayor Dannheisser adjourned the meeting at 7:01 p.m.

Leslie A. Guyer, City Clerk

Matt E. Dannheisser, Mayor

**MINUTES OF A MEETING OF THE BOARD OF DIRECTORS FOR THE
GULF BREEZE FINANCIAL SERVICES**

A meeting of the Board of Directors for the Gulf Breeze Financial Services, Gulf Breeze, Florida, was convened at the Gulf Breeze City Hall Council Chambers on Monday, November 7, 2016, at 7:02 p.m.

The following members were present: Councilwoman Renee Bookout, Councilwoman Cherry Fitch, Mayor Matt Dannheisser, Mayor Pro Tem Joseph B. Henderson, and Councilman David G. Landfair.

The purpose of the meeting was for the Board of Directors of the Gulf Breeze Financial Services to consider the following:

CONSENT AGENDA ITEMS

- A. Invoice for Legal Services provided by Bryant Miller Olive P.A.

Reference: City Clerk's memo dated 10/27/16

Recommendation: That the City Council meet as the Board of Directors of Gulf Breeze Financial Services (GBFS) on November 7, 2016, to approve payment of invoice no. 63290 in the amount of \$11,587.50 to Bryant Miller Olive P.A.

- B. Invoice for Legal Services provided by Jenner & Block LLP

Reference: City Clerk's memo dated 10/26/16

Recommendation: That the City Council meet at the Board of Directors of Gulf Breeze Financial Services (GBFS) on November 7, 2016, to approve payment of invoice no. 9375022 in the amount of \$1,703.25 to Jenner & Block LLP

Mayor Pro Tem Henderson made a motion to approve staff's consent agenda items A and B. Councilman Landfair seconded. The vote for approval was unanimous.

ACTION ITEMS: None

INFORMATIONAL ITEMS: None

PUBLIC FORUM: None

ADJOURNMENT: Mayor Dannheisser adjourned the meeting at 7:02 p.m.

Leslie A. Guyer, City Clerk

Matt E. Dannheisser, Mayor



City of Gulf Breeze

MEMORANDUM

TO: Edwin A. Eddy, City Manager

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

DATE: November 7, 2016

RE: Sanitary Sewer Ordinance Revision (Section 19-59)

The City Council has generally approved the concept that all cost of connection to the sanitary sewer collection system must be borne by the individual or entity that derives benefit from the connection. Several paragraphs of the ordinances in section 19 reflect this policy.

During a recent issue regarding a new sewer service, the City Attorney pointed out the ambiguity of section 19-59 (e). This section implies the construction and cost of adding a sewer service is the responsibility of the city. Per the section "... the director of public services shall cause such connection to be made ...", and no direction for coverage of the costs is mentioned. Staff suggests modifying the code of ordinances section to require the customer to reimburse the city for the cost of construction of the sewer service in city rights of way. This ordinance section currently provides that all onsite costs will be borne by resident.

The proposed ordinance to modify Section 19-59 paragraph (e) is attached. The following schedule is proposed.

First Reading	November 21, 2016
Advertisement	December 1, 2016
Second Reading	December 19, 2016

RECOMMENDATION:

THE CITY COUNCIL APPROVE ORDINANCE 08-16 ON THE FIRST READING ON NOVEMBER 21, 2016 AND SCHEDULE THE SECOND READING AND PUBLIC HEARING ON DECEMBER 19, 2016.

ORDINANCE NO. 08-16

AN ORDINANCE OF THE CITY OF GULF BREEZE, FLORIDA, PERTAINING TO THE GENERAL PROVISIONS OF OPERATING THE SANITARY SEWER SYSTEM; AMENDING SECTION 19-59 OF THE CODE OF ORDINANCES; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Gulf Breeze operates a sanitary sewer collection system to provide service to the citizens of Gulf Breeze where it is available; and,

WHEREAS, the City of Gulf Breeze should maintain control of the type, number and quality of all connections to the sanitary sewer collection system; and,

WHEREAS, the City of Gulf Breeze has determined existing customers should not bear the cost of construction for new services.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Gulf Breeze, Florida, as follows:

SECTION 1 - Section 19-59(e) is hereby amended to read as follows:

Sec. 19-59. – General Provisions

- (e) It shall be unlawful for any plumber or other person to make a direct connection of any pipeline to any sanitary sewer built and maintained by the city, and any person whose property abuts upon a street along which is maintained such a sanitary sewer line and who desires to make connections of his premises to such sewer line shall make application in writing to the city for such connection. Upon the filing of such application and the payment of the connection fee and advanced payment of the actual cost to the City of Gulf Breeze, or to an authorized contractor of the City of Gulf Breeze, to construct a connection from the sewer line to the premises, the director of public services shall cause such connection to be made by stubbing out the services for such sanitary sewer connection to a point along the most direct line to such abutting premises from the sewer, to a point not more than five feet from the property line, after which the property owner, at his own expense, shall complete the connection by constructing the connecting sewer line from such point to whatever point upon his premises he desires the connection. The owner of the property shall be required to maintain a sewer line from the point of connection to the premises.

SECTION 2 - SEVERABILITY

If any section, paragraph, sentence, clause, phrase or word of this Ordinance is for any reason held by any court to be unconstitutional, inoperative, invalid or void, such holding shall not in any manner affect the validity of the remaining portions of this Ordinance.

ORDINANCE 08-16

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SECTION 3 - CONFLICT

The provisions of this Ordinance shall be deemed to control and prevail over any ordinance or portion thereof in conflict with the terms hereof.

SECTION 4 - EFFECTIVE DATE

This Ordinance shall become effective upon its adoption by the City Council.

PASSED ON THE FIRST READING ON THE __ DAY OF _____, 2016.

ADVERTISED ON THE __ DAY OF _____, 2016.

PASSED ON THE SECOND READING ON THE __ DAY OF _____, 2016.

City of Gulf Breeze

By: _____
Matt E. Dannheisser, Mayor

ATTESTED TO BY:

Leslie Guyer, City Clerk or
Stephanie D. Lucas, City Clerk



City of Gulf Breeze

OFFICE OF THE DEPUTY CITY MANAGER

Memorandum

To : Edwin A. Eddy, City Manager
From : Samantha D. Abell, Deputy City Manager; Stephen Milford, Director of Finance
Date : November 18, 2016
Subject: Proposed FY16 Final Budget Amendment Packet

REQUEST:

The City of Gulf Breeze has prepared annual budget amendments for the City Council's approval, to reconcile year-end expenditures. Florida Statute 166.241 provides that a municipality may amend its budget within 60 days following the end of the fiscal year.

BACKGROUND:

The City Council approves additional capital and non-capital projects throughout the year which were not anticipated during budget preparations. The City's Finance Department reconciles these expenditures and prepares year-end budget adjustments which reflect final revenues and expenses (and necessary accruals) that coincide with year-end figures provided to City auditors.

DISCUSSION:

[Comments below are based on the accompanying DRAFT supporting schedules and amended budget which is undergoing continuing review at this time.] The proposed budget amendment reflects total revenues of \$31,515,717 (including interfund transfers) and expenses of \$23,670,134. All funds except Storm Water resulted in a net contribution to reserves, with the General Fund contributing \$6,124,608 to reserves as a result of unbudgeted revenues from FDOT and FEMA reimbursements. The attached resolution lists amended budget amounts by fund. Also enclosed are tables that provide a comparison between the initial approved and amended budget. As has been past practice, the City did not budget for all capital expenditures across all funds in Fiscal Year 2016. While some capital funds were provided for in the budget, other projects were approved by the City Council as the year progressed. Additionally, other capital projects carried forward from the previous year and had not been budgeted. The principal example of this is storm water system upgrades. In FY 2016, storm water expenditures were significantly greater than budgeted due to grant proceeds being delayed and rebudgeted for FY 2017.

The City Council has scheduled a hearing on this resolution for November 21, 2016. The enclosed resolution should be approved so that the budget aligns with the FY 2016 Comprehensive Annual Financial Report. A failure to approve the budget amendments will result in compliance issues being raised by the auditor.

RECOMMENDATION:

That the City Council approve Resolution 38-16, authorizing and making revisions to the approved budget for FY 2016 as presented.

ATTACHMENTS:

FY2016 Budget Adjustment Resolution 39-16 and Schedules

RESOLUTION NO. 39-16

A RESOLUTION TO BE ENTITLED:

**A RESOLUTION AUTHORIZING AND MAKING REVISIONS, TRANSFERS AND APPROPRIATIONS
FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2016**

WHEREAS, THE City of Gulf Breeze, Florida is authorized to make amendments to the approved fiscal year budget within sixty (60) days of the close of the fiscal year in accordance with Florida Statute 166.241.

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

SECTION 1: That the final Fiscal Year 2016 Budget approved on September 21, 2015 as Resolution No. 23-15 is hereby amended as reflected on the table attached hereto as Exhibit A.

SECTION 2: This resolution shall take effect upon its adoption by City Council immediately and shall be published as required by law.

PASSED AND ADOPTED by the City Council of the City of Gulf Breeze, Santa Rosa County, Florida, on the 21st day of November, 2016.

APPROVED:

Matt E. Dannheisser, Mayor

ATTEST:

Leslie Guyer, City Clerk or
Stephanie Lucas, City Clerk

EXHIBIT A
City of Gulf Breeze - Fiscal Year 2015-2016
AMENDED FINAL OPERATING BUDGET

	001	102	105	107	411	402	403	404	401	405	407	TOTAL ALL FUNDS
REVENUES & TRANSFERS	GENERAL FUND	TRAFFIC CITATION FUND	TOURISM DEVELOPMENT	URBAN CORE/ CRA FUND	GBFS FUND	NATURAL GAS FUND	SSRUS FUND	TPGC FUND	WATER&SEWER FUND	SOLID WASTE FUND	STORMWATER FUND	
Ad Valorem	1,348,798	0	0	0	0	0	0	0	0	0	0	\$ 1,348,798
Ad Valorem Taxes TIF	0	0	0	825,337	0	0	0	0	0	0	0	\$ 825,337
Non Ad Valorem Taxes	1,669,176	0	0	0	0	0	0	0	0	0	0	\$ 1,669,176
Grant Revenue	851,877	0	0	0	0	0	22,110	0	0	0	0	\$ 873,987
Sales Revenues	490,183	1,011,173	0	0	0	2,795,737	5,268,032	112,832	2,684,829	689,433	254,459	\$ 13,306,677
Fines & Judgements	78,079	0	0	0	0	0	0	0	0	0	0	\$ 78,079
Misc Revenues	6,511,753	15,587	183,857	0	933,537	63,230	1,079,841	23,325	348,730	391	3,345	\$ 9,163,596
Other Revenue	27,129	0	0	0	1,106	0	0	69,838	0	0	0	\$ 98,073
Tap Fees	0	0	0	0	0	0	1,199,501	0	79,398	0	0	\$ 1,278,900
Utility Transfer	1,520,080	0	0	0	23,458	0	298,857	0	30,700	0	0	\$ 1,873,095
GBFS CTA Transfer	1,000,000	0	0	0	0	0	0	0	0	0	0	\$ 1,000,000
TOTAL SOURCES	13,497,074	1,026,760	183,857	825,337	958,101	2,858,966	7,868,340	205,995	3,143,658	689,824	257,803	\$ 31,515,717
Transfers												\$ -
From Fund Balances/Reserves											1,297,394	\$ 1,297,394
TOTAL SOURCES & BALANCES FROM RESERVES	13,497,074	1,026,760	183,857	825,337	958,101	2,858,966	7,868,340	205,995	3,143,658	689,824	1,555,197	\$ 32,813,111
EXPENDITURES												
Personnel Payments	2,790,653	15,019	0	8,744	103,221	554,718	1,202,397	356	422,129	109,976	129,622	\$ 5,336,835
Taxes & Benefits	1,047,556	1,262	0	888	26,701	148,043	337,495	-123	100,207	13,682	41,680	\$ 1,717,390
Prof & Contract Services	789,272	254,971	0	182,338	186,317	631,432	877,272	18,115	1,025,146	426,792	141,648	\$ 4,533,303
Operation & Repairs	1,185,043	518,719	0	135,003	7,389	121,821	848,240	7,083	257,866	8,068	29,431	\$ 3,118,663
Supplies & Expenses	578,568	9,230	16,500	1,376	4,386	294,480	407,468	943	62,924	14,062	4,730	\$ 1,394,668
Debt Service	470,925	0	0	0	23,458	131,799	1,652,569	0	212,602	0	114,772	\$ 2,606,126
Capital Expenditures	311,149	0	0	60,088	0	138,566	623,357	0	275,924	0	1,074,714	\$ 2,483,798
TOTAL EXPENDITURES	7,173,166	799,201	16,500	388,437	351,472	2,020,859	5,948,798	26,374	2,356,797	572,580	1,536,598	\$ 21,190,782
Transfers to Other Funds	199,300	135,000	135,580	300,000	382,000	246,300	361,200	596	604,376	96,400	18,600	\$ 2,479,352
Net To Fund Balance/Reserves	6,124,608	92,559	31,778	136,900	224,629	591,808	1,558,342	179,025	182,485	20,843	0	\$ 9,142,977
TOTAL APPROPRIATED EXPENDITURES	13,497,074	1,026,760	183,857	825,337	958,101	2,858,966	7,868,340	205,995	3,143,658	689,824	1,555,197	\$ 32,813,111
TRANSFERS & RESERVES	13,497,074	1,026,760	183,857	825,337	958,101	2,858,966	7,868,340	205,995	3,143,658	689,824	1,555,197	

GENERAL GOVERNMENT REVENUE & DEPARTMENTAL BUDGET SUMMARY

City of Gulf Breeze - Fiscal Year 2015-2016

SUPPORT FOR AMENDED FINAL OPERATING BUDGET

REVENUES	GENERAL GOVERNMENT	INTERNAL SERVICES	PUBLIC WORKS	POLICE DEPT	FIRE DEPT	CODE ENFORCEMT	PARKS DEPT	COMM CENTER	TOTAL GENERAL FUND
Ad Valorem	1,348,798								\$ 1,348,798
Non Ad Valorem Taxes	1,669,176								\$ 1,669,176
Grant Revenue	851,877								\$ 851,877
Sales Revenues	490,183								\$ 490,183
Fines & Judgements	78,079								\$ 78,079
Misc Revenues	6,511,753								\$ 6,511,753
Other Revenue	27,129								\$ 27,129
Govt Interfund	0								\$ -
Utility Transfer	1,520,080								\$ 1,520,080
GBFS CTA Transfer	1,000,000								\$ 1,000,000
TOTAL SOURCES	13,497,074	0	0	0	0	0	0	0	\$ 13,497,074
EXPENDITURES									
Personnel Payments	571,992	-475	48,533	1,444,962	0	144,775	244,660	336,206	\$ 2,790,653
Taxes & Benefits	135,678	23,016	13,285	667,829	-457	53,362	80,321	74,521	\$ 1,047,556
Prof & Contract Services	182,272	255,424	10,593	44,736	53,365	18,412	154,762	69,708	\$ 789,272
Operation & Repairs	28,174	405,635	122,614	99,995	106,473	3,721	256,279	162,153	\$ 1,185,043
Supplies & Expenses	61,116	158,123	55,013	150,448	40,271	9,599	24,961	79,037	\$ 578,568
Debt Service	0	91,395	8,445	10,132	114,618	0	193,775	52,560	\$ 470,925
Capital Expenditures	0	68,878	77,224	91,845	66,333	0	6,869	0	\$ 311,149
TOTAL EXPENDITURES	979,231	1,001,995	335,708	2,509,948	380,603	229,869	961,627	774,184	\$ 7,173,166
Transfers to CRA	199,300	0	0	0	0	0	0	0	\$ 199,300
TOTAL EXP & TRANSFERS	1,178,531	1,001,995	335,708	2,509,948	380,603	229,869	961,627	774,184	\$ 7,372,466
NET TO FUND BALANCE	12,318,543	(1,001,995)	(335,708)	(2,509,948)	(380,603)	(229,869)	(961,627)	(774,184)	\$ 6,124,608

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

General Fund				
REVENUES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Ad Valorem	\$ 1,320,200		28,598	\$ 1,348,798
Ad Valorem Taxes TIF	\$ -		-	\$ -
Non Ad Valorem Taxes	\$ 1,317,650		351,526 3	\$ 1,669,176
Grant Revenue	\$ 577,400		274,477 4	\$ 851,877
Sales Revenues	\$ 346,281		143,902 5	\$ 490,183
Fines & Judgements	\$ 197,763		(119,684) 6	\$ 78,079
Misc Revenues	\$ 235,400	5,899,850 1,2	376,503	\$ 6,511,753
OTHER REVENUE	\$ -		27,129	\$ 27,129
Inter Fund Transfers In	\$ 1,399,500	135,580 2	(15,000)	\$ 1,520,080
GBFS CTA TRANSFER	\$ 1,000,000		-	\$ 1,000,000
RESERVES BROUGHT FWD	\$ 405,371		(405,371)	
TOTAL SOURCES	5,394,194	6,035,430	1,082,450	\$ 13,497,074

1 FDOT Transaction - \$5,900,000
2 Creation of Tourism Development Fund (\$150,000 moved to fund 105)
3 Electric UST in excess of projections
4 FEMA Flood Reimbursements & Deadmans Island Grants
5 FS 180.191 Surcharge Revenue \$153,397
6 E911 Rev suspended, Fines reallocated to Special Revenue Fund (101)

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

Department: General Government				
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Personnel Payments	\$ 571,600		392 2	\$ 571,992
Taxes & Benefits	\$ 151,507		(15,829) 2	\$ 135,678
Prof & Contract Services	\$ 40,000	141,567 1	705	\$ 182,272
Operation & Repairs	\$ 31,000		(2,826)	\$ 28,174
Supplies & Expenses	\$ 75,500		(14,384)	\$ 61,116
Debt Service	\$ -		-	\$ -
Capital Expenditures	\$ -		-	\$ -
TOTAL EXPENDITURES	\$ 869,607	141,567	(31,943)	\$ 979,231
Transfers In / Out	\$ 199,300		-	\$ 199,300

1 Public Access Litigation costs
2 Primarily Unfilled Deputy City Manager Postion Part Year

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

0200		Internal Services		
	Initial FY 2016	Council		Final FY 2016
EXPENDITURES	Budget	Additions	Variance	Budget
Personnel Payments	\$ -		(475)	\$ (475)
Taxes & Benefits	\$ 61,000		(37,984)	\$ 23,016
Prof & Contract Services	\$ 252,000		3,424 ²	\$ 255,424
Operation & Repairs	\$ 294,000	140,000 ¹	(28,365)	\$ 405,635
Supplies & Expenses	\$ 104,300		53,823 ³	\$ 158,123
Debt Service	\$ 90,385		1,010	\$ 91,395
Capital Expenditures	\$ 72,000		(3,122)	\$ 68,878
TOTAL EXPENDITURES	\$ 873,685	140,000	(11,690)	\$ 1,001,995
Transfers In / Out	\$ -		-	\$ -

¹ Unallocated Insurance Premiums for WC and Property
² City Atty unallocated fees
³ Payment Processing fees, higher Cr Cd use

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

0300		Public Works		
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Personnel Payments	\$ 43,420		5,113	\$ 48,533
Taxes & Benefits	\$ 13,735		(450)	\$ 13,285
Prof & Contract Services	\$ 5,200		5,393 2	\$ 10,593
Operation & Repairs	\$ 56,800	30,970 1	34,844	\$ 122,614
Supplies & Expenses	\$ 41,100		13,913 3	\$ 55,013
Debt Service	\$ 8,885		(440)	\$ 8,445
Capital Expenditures	\$ 407,000	(380,000) 4	50,224 5	\$ 77,224
TOTAL EXPENDITURES	\$ 576,140	-349,030	108,598	\$ 335,708
Transfers In / Out	\$ -		-	\$ -

- 1 Speedhumps, new signs, sidewalk grinding
- 2 Sidewalk & right of way survey (Shoreline)
- 3 Excess vehicle repairs
- 4 Deferred Paving
- 5 New Public Works Office Buildout

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

0500		Police Department		
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Personnel Payments	\$ 1,342,811		102,151 1	\$ 1,444,962
Taxes & Benefits	\$ 531,800		136,029 2	\$ 667,829
Prof & Contract Services	\$ 30,000		14,736 3	\$ 44,736
Operation & Repairs	\$ 68,500		31,495 4	\$ 99,995
Supplies & Expenses	\$ 151,100		(652)	\$ 150,448
Debt Service	\$ 10,155		(23)	\$ 10,132
Capital Expenditures	\$ 90,000		1,845	\$ 91,845
TOTAL EXPENDITURES	\$ 2,224,366	0	285,582	\$ 2,509,948
Transfers In / Out	\$ -		-	\$ -

1 Part time & O/T costs - partially offset by grant and Red Light Xfers
2 PD defined benefits pension costs due to low investment returns
3 Increased Asset forfeiture legal
4 New Telephone system & excess vehicle and building repairs

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

0600		Fire Department		
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Personnel Payments	\$ -		-	\$ -
Taxes & Benefits	\$ 5,000		(5,457) 1	\$ (457)
Prof & Contract Services	\$ 43,200		10,165 2	\$ 53,365
Operation & Repairs	\$ 88,000		18,473 3	\$ 106,473
Supplies & Expenses	\$ 35,300		4,971 4	\$ 40,271
Debt Service	\$ 114,835		(217)	\$ 114,618
Capital Expenditures	\$ 68,100		(1,767)	\$ 66,333
TOTAL EXPENDITURES	\$ 354,435	0	26,168	\$ 380,603
Transfers In / Out	\$ -		-	\$ -

1 Decreased Workers Comp costs

2 Increase in Stipends

3 Under estimated vehicle repairs

4 Under estimated operating supplies

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

1900		Code Enforcement		
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Personnel Payments	\$ 164,500		(19,725) ¹	\$ 144,775
Taxes & Benefits	\$ 53,384		(22)	\$ 53,362
Prof & Contract Services	\$ 5,000		13,412 ²	\$ 18,412
Operation & Repairs	\$ 6,150		(2,429)	\$ 3,721
Supplies & Expenses	\$ 10,000		(401)	\$ 9,599
Debt Service	\$ -		-	\$ -
Capital Expenditures	\$ -		-	\$ -
TOTAL EXPENDITURES	\$ 239,034	0	(9,165)	\$ 229,869
Transfers In / Out	\$ -		-	\$ -

1 Budget excluded allocation of portion of department to Solid Waste (Fund 405)
2 Increased plan review costs offset by increased plan review fees

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

0400		Parks Department			
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Variance		Final FY 2016 Budget
Personnel Payments	\$ 207,620		37,040	1	\$ 244,660
Taxes & Benefits	\$ 71,798		8,523	1	\$ 80,321
Prof & Contract Services	\$ 128,500		26,262	2	\$ 154,762
Operation & Repairs	\$ 116,750	108,260	31,269	4	\$ 256,279
Supplies & Expenses	\$ 25,500		(539)		\$ 24,961
Debt Service	\$ 194,140		(365)		\$ 193,775
Capital Expenditures	\$ 46,000		(39,131)		\$ 6,869
TOTAL EXPENDITURES	\$ 790,308	108,260	63,059		\$ 961,627
Transfers In / Out	\$ -		-		\$ -

1 Allocated Assitant Director

2 Landscaping Contracts, Prisoner Alloc

3 Deadmans Island Restoration - Grant Funded

4 Excess utility costs and parks repairs

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

1500		Community Center		
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Personnel Payments	\$ 344,500		(8,294)	\$ 336,206
Taxes & Benefits	\$ 71,979		2,542	\$ 74,521
Prof & Contract Services	\$ 55,000		14,708 ³	\$ 69,708
Operation & Repairs	\$ 110,050		52,103 ⁴	\$ 162,153
Supplies & Expenses	\$ 38,500		40,537 ^{1,2}	\$ 79,037
Debt Service	\$ 52,660		(100)	\$ 52,560
Capital Expenditures	\$ -		-	\$ -
TOTAL EXPENDITURES	\$ 672,689	-	101,495	\$ 774,184
Transfers In / Out	\$ -		-	\$ -

1 After School costs of \$78,720 (contribution of \$4,635)

2 Summer Camp costs of \$69,632 v revenue of \$82,238

3 Increased Cleaning costs

4 Increased Utility bills & A/C repairs

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

Red Light Operations		102		
REVENUES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Grant Revenue	\$ -		-	\$ -
Sales Revenues	\$ 700,000		311,173 1	\$ 1,011,173
Misc Revenues	\$ 10,000		5,587 1	\$ 15,587
OTHER REVENUE	\$ -		-	\$ -
Total Fund Transfers	\$ -	-	-	\$ -
TOTAL SOURCES	\$ 840,150	0	316,760	\$ 1,026,760
RESERVES BROUGHT FWD	\$ 130,150			
	1 Increased Volumes over projections			

Red Light Operations		102		
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Personnel Payments	\$ 15,000		19	\$ 15,019
Taxes & Benefits	\$ 1,150		112	\$ 1,262
Prof & Contract Services	\$ 270,000		(15,029) 1	\$ 254,971
Operation & Repairs	\$ 407,000		111,719 2	\$ 518,719
Supplies & Expenses	\$ 11,000		(1,770)	\$ 9,230
Debt Service	\$ -		-	\$ -
Capital Expenditures	\$ 1,000		(1,000)	\$ -
TOTAL EXPENDITURES	\$ 705,150	0	94,051	\$ 799,201
Transfers In / Out	\$ 135,000		-	\$ 135,000
To Reserves				\$ 92,559
	1 Credit for Camera downtime			
	2 State Allocation of Revenues resulting from increased volumes			

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

City Water & Sewer		401		
REVENUES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Grant Revenue	\$ -		-	\$ -
Sales Revenues	\$ 2,521,000		163,829 ¹	\$ 2,684,829
Misc Revenues	\$ 25,500		323,230	\$ 348,730
OTHER REVENUE	\$ -		-	\$ -
Total Fund Transfers	\$ 30,700		-	\$ 30,700
TAP FEES	\$ -		79,398	\$ 79,398
TOTAL SOURCES	\$ 2,577,200	-	487,060	\$ 3,143,658
RESERVES BROUGHT FWD	\$ 79,083			\$ (182,485)
1 Rate increase				

City Water & Sewer		401		
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Personnel Payments	\$ 351,935		70,194	\$ 422,129
Taxes & Benefits	\$ 92,691		7,516	\$ 100,207
Prof & Contract Services	\$ 902,166		122,980 ¹	\$ 1,025,146
Operation & Repairs	\$ 150,300		107,566 ²	\$ 257,866
Supplies & Expenses	\$ 37,800		25,124	\$ 62,924
Debt Service	\$ 208,591		4,011	\$ 212,602
Capital Expenditures	\$ 372,000		(96,076)	\$ 275,924
TOTAL EXPENDITURES	\$ 2,115,483	-	241,314	\$ 2,356,797
Transfers In / Out	\$ 540,800		63,576 ³	\$ 604,376
To Reserves				
1 Under Estimated FRUS charges (rate increase)				
2 Liftstation repairs and major water main breaks				
3 Tap Fees Transferred to SSRUS				
4				
5				

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

Natural Gas		402		
REVENUES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Grant Revenue	\$ -		-	\$ -
Sales Revenues	\$ 2,725,000		70,737	\$ 2,795,737
Misc Revenues	\$ 5,000		58,230	\$ 63,230
OTHER REVENUE	\$ -		-	\$ -
Total Fund Transfers	\$ -	-	-	\$ -
TAP FEES	\$ -		-	\$ -
TOTAL SOURCES	\$ 2,730,000	-	128,966	\$ 2,858,966

Natural Gas		402		
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Personnel Payments	\$ 449,615		105,103	\$ 554,718
Taxes & Benefits	\$ 152,166		(4,123)	\$ 148,043
Prof & Contract Services	\$ 932,499		(301,067) 1	\$ 631,432
Operation & Repairs	\$ 190,200		(68,379) 2	\$ 121,821
Supplies & Expenses	\$ 145,500		148,980 3	\$ 294,480
Debt Service	\$ 324,695		5,574	\$ 330,269
Capital Expenditures	\$ 163,000		(24,434)	\$ 138,566
TOTAL EXPENDITURES	\$ 2,357,675	0	(138,346)	\$ 2,219,329
Transfers In / Out	\$ 372,325		(126,025)	\$ 246,300
To Reserves				\$ 393,338

1 Lower gas cost
2 Reduced repair costs
3 Increased service installations
4
5

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

South Santa Rosa Utilities		403	
REVENUES	Initial FY 2016 Budget	Council Additions	Final FY 2016 Budget
			Variance
Grant Revenue	\$ -		22,110
Sales Revenues	\$ 5,075,000		193,032
Misc Revenues	\$ 531,065		548,776
OTHER REVENUE	\$ -		-
 Total Fund Transfers	 \$ 298,857	 -	 -
TAP FEES	\$ -		1,199,501
TOTAL SOURCES	\$ 5,904,922	0	763,917
South Santa Rosa Utilities		403	
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Final FY 2016 Budget
			Variance
Personnel Payments	\$ 1,128,702		73,695
Taxes & Benefits	\$ 363,170		(25,675)
Prof & Contract Services	\$ 719,500		157,772 1
Operation & Repairs	\$ 742,400	40,000 2	65,840 3
Supplies & Expenses	\$ 315,200		92,268
Debt Service	\$ 1,401,431		251,138 4
Capital Expenditures	\$ 718,000		(94,643)
TOTAL EXPENDITURES	\$ 5,388,403	40,000	520,395
Transfers In / Out	\$ 418,519		(57,319)
To Reserves			\$ 1,558,342
1 FRUS Rate Increase 2 TPCG West Course Maint Costs 3 Water main breaks and relocations 4 \$5 M debt for TPCG costs - 2016A CTA loan; accr int and closing costs 5			

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

Tiger Point Golf		404		
REVENUES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Grant Revenue	\$ -		-	\$ -
Sales Revenues	\$ -	100,000	12,832 1	\$ 112,832
Misc Revenues	\$ -		23,325 2	\$ 23,325
OTHER REVENUE	\$ -		69,838 3	\$ 69,838
 Total Fund Transfers	 \$ -	 -	 -	 \$ -
TOTAL SOURCES	\$ -	100,000.00	105,995	\$ 205,995
1 Receivables collected by Integrity 2 Deposits refunds 3 Reimbursements from Integrity (Inventory sale, Kart lease)				
Tiger Point Golf		404		
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Personnel Payments	\$ -		356	\$ 356
Taxes & Benefits	\$ -		(123)	\$ (123)
Prof & Contract Services	\$ -		18,115 1	\$ 18,115
Operation & Repairs	\$ -		7,083 2	\$ 7,083
Supplies & Expenses	\$ -		943	\$ 943
Debt Service	\$ -		-	\$ -
Capital Expenditures	\$ -		-	\$ -
TOTAL EXPENDITURES	\$ -	-	26,374	\$ 26,374
Transfers In / Out	\$ -		596	\$ 596
To Reserves				\$ 179,025
1 Copier/Printer lease payoff after fire 2 Access Road Improvements				

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

Solid Waste		405		
REVENUES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Grant Revenue	-		-	\$ -
Sales Revenues	612,000		77,433 ¹	\$ 689,433
Misc Revenues	-		391	\$ 391
OTHER REVENUE	-		-	\$ -
Total Fund Transfers	-	-	-	\$ -
TOTAL SOURCES	612,000	0	77,824	\$ 689,824
1 Incr Revenue from Residential and Transfer Station				

Solid Waste		405		
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Personnel Payments	82,000		27,976 ²	\$ 109,976
Taxes & Benefits	-		13,682 ²	\$ 13,682
Prof & Contract Services	392,300		34,492 ¹	\$ 426,792
Operation & Repairs	5,000		3,068	\$ 8,068
Supplies & Expenses	4,500		9,562	\$ 14,062
Debt Service	-		-	\$ -
Capital Expenditures	-		-	\$ -
TOTAL EXPENDITURES	483,800	0	88,780	\$ 572,580
Transfers In / Out	128,200		(31,800)	\$ 96,400
To Reserves				\$ 20,843
1 Increased Landfill costs, volume and rate increase				
2 Budget excluded allocation of portion of code enforcement personnel (offset by savings in General Fund, code enforcement department)				

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

Storm Water		407		
REVENUES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Grant Revenue	\$ 1,570,000	(1,570,000) 1	-	\$ -
Sales Revenues	\$ 234,500		19,959	\$ 254,459
Misc Revenues	\$ -		3,345	\$ 3,345
OTHER REVENUE	\$ -		-	\$ -
Total Fund Transfers	\$ -	-	-	\$ -
TOTAL SOURCES	\$ 2,210,916	(1,570,000)	23,303	\$ 257,803
RESERVES BROUGHT FWC	\$ 406,416			\$ 1,297,394
	1 Grant Proceeds reallocated to Fiscal 2017			
	2			
	3			
	4			
	5			
Storm Water		407		
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Personnel Payments	\$ 123,330		6,292	\$ 129,622
Taxes & Benefits	\$ 34,170		7,510	\$ 41,680
Prof & Contract Services	\$ 30,000	22,300 1	89,348 2	\$ 141,648
Operation & Repairs	\$ 11,900		17,531	\$ 29,431
Supplies & Expenses	\$ 2,500		2,230	\$ 4,730
Debt Service	\$ 39,416		75,356 3	\$ 114,772
Capital Expenditures	\$ 1,951,000		(876,286) 4	\$ 1,074,714
TOTAL EXPENDITURES	\$ 2,192,316	22,300.00	(678,018)	\$ 1,536,598
Transfers In / Out	\$ 18,600		(0)	\$ 18,600
	1 Dredge of Gilmore Canal for flood debris buildup			
	2 Swale Restoration			
	3 Accrued Interest and Closing Costs of 2016B CTA financing			
	4 Budgeted capital reflected full project cost including prior year construction			

City of Gulf Breeze - Fiscal 2016
Support for Amended Final Operating Budget

Gulf Breeze Fin Services				
	411			
REVENUES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Grant Revenue	\$ -		-	\$ -
Sales Revenues	\$ -		-	\$ -
Misc Revenues	\$ 659,200		274,337 1	\$ 933,537
OTHER REVENUE	\$ -		1,106	\$ 1,106
Total Fund Transfers	\$ -		23,458 2	\$ 23,458
TOTAL SOURCES	\$ 659,200	0	275,443	\$ 934,643
1 Increased Investment Revenue & 97B Program Revenues 2 Tiger Point interest paid by SSRUS though GBFFS				
Gulf Breeze Fin Services				
	411			
EXPENDITURES	Initial FY 2016 Budget	Council Additions	Variance	Final FY 2016 Budget
Personnel Payments	\$ -		103,221 1	\$ 103,221
Taxes & Benefits	\$ 41,336		(14,635)	\$ 26,701
Prof & Contract Services	\$ 61,500		124,817 2	\$ 186,317
Operation & Repairs	\$ 7,740		(351)	\$ 7,389
Supplies & Expenses	\$ 3,960		426	\$ 4,386
Debt Service	\$ 34,071		(10,613)	\$ 23,458
Capital Expenditures	\$ -		-	\$ -
TOTAL EXPENDITURES	\$ 148,607	0	202,865	\$ 351,472
Transfers In / Out	\$ 392,999		(10,999)	\$ 382,000
To Reserves				\$ 201,171
1 Personnel Costs originally budgeted to General Fund 2 Legal Fees				



City of Gulf Breeze

Police Department

Richard Hawthorne
Chief of Police

Sharon Armstrong
Deputy Chief of Police

TO: Edwin Eddy, City Manager
FROM: Sharon L. Armstrong, Deputy Chief
DATE: November 15, 2016
RE: Special Event Application

The Chamber has submitted a *Special Event Application* for the yearly Holiday parade. The parade will be held Saturday, December 3, 2016. Lineup will begin at 8:00am, the parade starting at 10:00am, and concluding around 11:30am. The route, as in the past, will begin at the Gulf Breeze High School back parking lot and proceed down Shoreline Drive and finish at the Baptist Church on McLane Road. On duty, off duty, auxiliary officers, and VIPS will be used for traffic control.

RECOMMENDATION: The City Council approve the Chamber Holiday Parade.





Robert C. Randle
Chief of Police

City of Gulf Breeze Police Department



Rick Hawthorne
Deputy Chief of Police

CITY OF GULF BREEZE SPECIAL EVENT APPLICATION

Packet Includes:

*CITY OF GULF BREEZE
HOLIDAY PARADE
2016*

1. Copy of Requirements to conduct special events.
2. Application to conduct special events.

The above documents must be signed, dated, and returned to:

**The Gulf Breeze Police Department
311 Fairpoint Drive
Gulf Breeze, Florida 32561**

At least thirty (30) days prior to the special event.

Mark D. [Signature]
Applicant's Signature

Nov. 15, 2016
Date





City of Gulf Breeze Police Department



Robert C. Randle
Chief of Police

Rick Hawthorne
Deputy Chief of Police

APPLICATION TO CONDUCT SPECIAL EVENT ON CITY PROPERTY OR RIGHT-OF-WAY

11/10/2016

Date Submitted

1. ORGANIZATION BEING REPRESENTED:

Name: City of Gulf Breeze
Address: 1070 Shoreline Drive
Gulf Breeze, FL 32561

2. PERSON REQUESTING PERMIT:

Name: Nathan G. Ford
Address: 1070 Shoreline Drive
Gulf Breeze, FL 32561
Phone: (850) 490-3030

3. PERSON ACTING AS CHAIRMAN AND RESPONSIBLE FOR CONDUCT THEREOF:

Name: Nathan Ford
Address: - Same -

Phone:

4. DATE, HOURS, AND LOCATION OF EVENT:

December 3, 2016 - 10:00 AM Start Time of Parade -
Prep and Assembly at Gulf Breeze High School, Middle School,
and Elementary School begins at 8:00 am.



5. GENERAL DESCRIPTION OF ACTIVITIES: Holiday Parade - Shoreline Drive

6. ESTIMATED ATTENDANCE: 1000 - 3000 +

7. NUMBER AND TYPE OF VEHICLES, IF ANY: 30 +

8. IF A FUNDRAISING EVENT, INDICATE PROPOSED USE OF FUNDS:

9. IF A CHARITABLE CONTRIBUTION IS TO BE DONATED FROM PROCEEDS OF THIS SPECIAL EVENT, PROVIDE THE FOLLOWING INFORMATION:

NAME OF CHARITY: _____

ESTIMATE OF DONATION AMOUNT: \$ _____

IF ANNUAL EVENT, LAST YEAR'S DONATION: \$ _____

Mac D. Ill Nov. 15, 2016
Applicant's Signature Date

Approved by:

[Signature] 11-15-16
Gulf Breeze Police Department Date

Gulf Breeze City Manager Date



City of Gulf Breeze

OFFICE OF THE DEPUTY CITY MANAGER

Memorandum

To : Edwin A. Eddy, City Manager
From : Samantha D. Abell, Deputy City Manager
Date : November 16, 2016
Subject: Authorization to Proceed with Emergency Repairs to Deadman's Island Isthmus

REQUEST:

The City Council of Gulf Breeze has requested an assessment of the proposed restoration plan of the Deadman's Island isthmus. The "isthmus" is the narrow strip of land along the northern portion of Deadman's Island that divides Pensacola Bay to the north and Gilmore Bayou to the south. This sand formation has been breached, forming a low-lying opening between the two water bodies. The proposals to close and stabilize this breach include: 1) placement of dredge spoil from the Gilmore Bayou/Ozburn Slip excavation; and, 2) construction of a "Living Shoreline" as authorized through the Department of Environmental Protection Exemption Letter, dated June 21, 2016. The assessment evaluates the effectiveness in protecting the breach; comparison with other feasible alternatives; and, makes recommendations on the design.

Staff recommends that the City Council authorize Ecological Consulting Services to proceed with 500 linear feet of breakwater repairs and sediment relocation as proposed in the Deadman's Island Estuary Restoration Project, along with alternative project improvements as recommended by MRD Associates, coastal engineering specialists, in consideration of the accelerated degradation and long-term viability. It should be noted that the Florida Department of Environmental Protection permitted the placement of 500 linear feet of breakwater but the grant money is only available to fund 175' of breakwater.

BACKGROUND:

The proposed shoreline restoration of the west end of Deadman's Island is a project of the Estuary Habitat Restoration Program (EHRP), which is authorized by the Estuary Restoration Act of 2000. June 2016, the Florida Department of Environmental Protection permitted the restoration of a 500-linear foot shoreline with native wetland vegetation and a rip-rap/oyster bag breakwater in Pensacola Bay to repair the final section of the east end project, the isthmus.

March 2016, the City bid the dredging of Gilmore Bayou to the lowest bidder whom did not perform the work accordingly and removed only 50 cubic yards of sediment. The unfinished project was re-advertised for bid to complete the dredging of Montrose and the Ozburn dock. The restoration of the east end of the isthmus of Deadman's Island was incorporated into the bid process to reduce the cost of mobilization/demobilization, and was awarded to the lowest bidder. The contractor will be onsite to dredge, transport sand, and now construct the breakwater before the end of November, 2016.

The Deadman's Island Committee met on November 17, 2016 and recommended constructing the entire 500-foot breakwater. This request is to take advantage of the mobilization savings. The total cost will be no more than \$100,000. Under the existing grant, only 175' of the breakwater can be constructed.

DISCUSSION:

Ecological Consulting Services is the project manager for the Deadman's Island Estuary Restoration Project. The City Council requested that the project administrator/environmental consultant review the existing plan with coastal engineers, to determine if alternatives are recommended given the 150' breach of the isthmus that has significantly increased the degradation to the island.

Dewberry Engineering is contracted as the City's master services environmental engineering company. Dewberry employs MRD Associates for specialization in coastal engineering. MRD Associates reviewed the City's grant-funded Phase 1 plan, and has submitted its assessment to the City. MRD Associates' engineering assessment concludes that due to the emergency need to restore the breach in the isthmus, the placing of dredge spoil and construction of the modified breakwaters will provide an immediate solution. However, this scope of work will provide limited protection and it may be required that *additional sand and rock will need to be placed* in order to increase the level of storm protection and reduce the potential breaching for high frequency storms (up to a 10-year with storm surges of a +4.3 foot elevation).

Below is the excerpt from the MRD Associates assessment report, attached.

4.0 Alternatives and Recommendations

Three potential alternatives were assessed to protect the breach and included: 1) placing the dredged material from the Gilmore Bayou/Ozburn slips; 2) the "Living Shoreline" as authorized through the DEP Exemption Letter, dated June 21, 2016; and, 3) Geotube along the spine of the isthmus. Other alternatives such as T-heads and groins were considered but due to the tight timeframe to implement a solution these alternatives were eliminated.

4.1 Placing Dredge Spoil

The sand available to be dredged from the Gilmore Bayou/Ozburn Slip is estimated at 200 cubic yards. Placing this material over the 125-foot breach would partially restore the isthmus. An average construction template is an average of 1.6 cubic yards per linear foot or raise the breach by 3 feet and 15 feet wide over the 125-feet. Based on a review of aerial

photography, the width of the isthmus was between 20 and 25 feet in width within a year of the occurrence of the breach. Given the shoreline erosion and the height of the existing and restored breach, the isthmus has a high risk of breaching in a frequent storm event (i.e. 10-year event) in any given year. It is evident that the shoreline needs to be stabilized with structures and the placement of additional sand over the 200 cubic yards either under this restoration effort or over time as funds and permits become available.

4.2 Living Shoreline with Breakwaters

The construction of a Living Shoreline with breakwaters will increase the level of storm protection and reduce the potential of breaching. However, the current permitted project is under-designed to be effective in reducing breaching for frequent storm events. This is primarily due to the proposed breakwater configuration and materials. The following recommendations are made to increase the protection of the breach:

- 1) Construct breakwaters as allowed under Chapter 62-330.051(12)(e) and modify the design over time as funds and permits become available.

- 2) The distance between the landward toe of the breakwaters and the post-construction sand placement MHW line should be increased from 5 feet to 10 feet as allowed by Chapter 62-330.051(12)(e). This will allow rock to be added to increase the crest height of the structure thus reduce over topping. Increasing the crest height will also increase the width of the structure.

- 3) Mesh oyster bags and oyster shells should not be used as the base for the structures and should be replaced with a geotextile fabric. U.S. 670 filter cloth manufactured by U.S. Fabrics Geotextile or equivalent should be used and installed in accordance with manufacturer's recommendations. This should include overlapping the fabric such that there are two layers of fabric are under the entire footprint of the structure. In addition, the landward and seaward edges of the filter fabric should be wrapped around the toe stone to secure the fabric.

- 4) Rip-rap should be used instead of the specified oyster bags or Class I Rip-Rap (6-inch mean diameter, 15-pound average). The primarily project goal is to stabilize and reduce the potential of overtopping and breaching the isthmus. Class 3 Rip-Rap (12-inch mean diameter, 120-pound average) is recommended which will have greater stability under the anticipated wave conditions for up to a 10-year event.

- 5) The breakwaters should be 20 feet in length with minimum of 5 foot gaps between the toe of the structures.

The construction of a Living Shoreline with breakwaters will increase the level of storm protection and reduce the potential of breaching. However, the current permitted project is under-designed to be effective in reducing breaching for frequent storm events. This is primarily due to the proposed breakwater configuration and materials. The following recommendations are made to increase the performance of the breakwaters:

- 1) Construct breakwaters as allowed under Chapter 62-330.051(12)(e) and modify the design over time as funds and permits become available.

2) The distance between the landward toe of the breakwaters and the post-construction sand placement MHW line should be increased from 5 feet to 10 feet as allowed by Chapter 62-330.051(12)(e). This will allow rock to be added to increase the crest height of the structure thus reduce over topping. Increasing the crest height will also increase the width of the structure.

3) Mesh oyster bags and oyster shells should not be used as the base for the structures and should be replaced with a geotextile fabric. U.S. 670 filter cloth manufactured by U.S. Fabrics Geotextile or equivalent should be used and installed in accordance with manufacturer's recommendations. This should include overlapping the fabric such that there are two layers of fabric are under the entire footprint of the structure. In addition, the landward and seaward edges of the filter fabric should be wrapped around the toe stone to secure the fabric.

4) Rip-rap should be used instead of the specified oyster bags or Class I Rip-Rap (6-inch mean diameter, 15-pound average). The primarily project goal is to stabilize and reduce the potential of overtopping and breaching the isthmus. Class 3 Rip-Rap (12-inch mean diameter, 80-pound average) is recommended (Class 2 at a minimum) which will have greater stability and durability under the anticipated wave conditions for up to a 10-year event.

5) The breakwaters should be 20 feet in length with minimum of 5 foot gaps between the toe of the structures. Increasing the gaps will allow for the future expansion of the breakwaters.

4.3 Geotube along the Spine of the Isthmus

A geotextile tube would reduce the potential of over-topping and breaching of the isthmus for high frequency storm events (up to a 10-year event). The tube would be placed on the upland restored portion of the isthmus and be orientated perpendicular to the dominate wave direction to provide a barrier to waves. Sand can be added to cover the tube and vegetated to help stabilize the sand. Due to the time to permit this structure below the MHW line, it is intended to be constructed after the sand is placed and can be constructed on dry uplands to minimize permitting.

4.4 Summary

Due to the desired timing to restore the breach in the isthmus, the placing of dredge spoil and construction of the modified breakwaters will provide an immediate solution. However, this alternative will provide limited protection and additional sand and rock will need to be placed in order to increase the level of storm protection and reduce the potential breaching for high frequency storms (up to a 10-year with storm surges of a +4.3 foot elevation).

RECOMMENDATION:

Based on the recommendations from MRD Associates, and previous consultations from Florida Department of Environmental Protection and Army Corp of Engineers licensed Coastal Engineers, University of West Florida, Texas A and M, Auburn University and Louisiana State University, a breakwater is the best option for protecting the shoreline. Given the fact that the contractor will be

deploying next week and the accelerated degradation of the isthmus now includes a 150' breach, Staff recommends the following:

1. The Council authorize the Project Manager to proceed with the existing DEP permit to construct 500' of breakwater in the amount of \$100,000. The increase in cost will come from General Fund Reserves, and will repair the entire length of the isthmus and construction of the breakwater. The \$100,000 will not be grant reimbursed.
2. The City Council authorize the Project Manager to proceed with an individual DEP permit for the alternative geotextile tubing and increasing the breakwater height to 5'-10' above mean high water line as a future phase.

ATTACHMENTS:

Department of Environmental Protection Permit No. 57-0344060-002-EE, Santa Rosa County
MRD Associates Alternative Assessment Report



Florida Department of Environmental Protection

160 W. Government Street, Suite 308
Pensacola, Florida 32502-5740

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Jonathan P. Steverson
Secretary

June 21, 2016

City of Gulf Breeze
c/o Edwin Eddy
1070 Shoreline Drive
Gulf Breeze, FL 32561
eaeddy@gulfbreezefl.gov

File No.: 57-0344060-002-EE, Santa Rosa County

Dear Mr. Eddy:

On June 13, 2016, we received your request for verification of exemption to perform the following activities:

Restoration of a 500 linear foot shoreline with native wetland vegetation and a riprap/oyster bag breakwater in Pensacola Bay, Class III Waters of the State, Prohibited Shellfish Harvesting Area. The project is located adjacent to Deadman's Island in Gulf Breeze, Florida 32561, in Section 06, Township 03 South, Range 29 West, in Santa Rosa County, at 30.368098 Degrees North Latitude, 87.185560 Degrees West Longitude.

Your request has been reviewed to determine whether it qualifies for (1) regulatory exemption, (2) proprietary authorization (related to state-owned submerged lands), and (3) federal approval that may be necessary for work in wetlands or waters of the United States.

Your project did not qualify for the federal review portion of this verification request.

Additional authorization must be obtained prior to commencement of the proposed activity. This letter does not relieve you from the responsibility of obtaining other federal, state, or local authorizations that may be required for the activity. Please refer to the specific section dealing with that portion of the review below for advice on how to proceed.

1. Regulatory Review – Verified

Based on the information submitted, the Department has verified that the activity as proposed is exempt, under Chapter 62-330.051(12)(e), Florida Administrative Code, from the need to obtain a regulatory permit under Part IV of Chapter 373 of the Florida Statutes.

This exemption verification is based on the information you provided the Department and the statutes and rules in effect when the information was submitted. This verification may not be valid if site conditions materially change, the project design is modified, or the statutes or rules governing the exempt activity are amended. In the event you need to re-verify the exempt status for the activity, a new request and verification fee will be required. Any substantial

modifications to the project design should be submitted to the Department for review, as changes may result in a permit being required.

General Conditions for Exemptions

The following apply when specified in an exemption in Rule 62-330.051, F.A.C.:

1. Activities shall not exceed a permitting threshold in section 1.2 of the applicable Volume II;
2. Construction, alteration, and operation shall not:
 - a. Adversely impound or obstruct existing water flow, cause adverse impacts to existing surface water storage and conveyance capabilities, or otherwise cause adverse water quantity or flooding impacts to receiving water and adjacent lands;
 - b. Cause an adverse impact to the minimum flows and levels established pursuant to Section 373.042, F.S.
 - c. Cause adverse impacts to a Work of the District established pursuant to Section 373.086, F.S.;
 - d. Adversely impede navigation or create a navigational hazard;
 - e. Cause or contribute to a violation of state water quality standards. Turbidity, sedimentation, and erosion shall be controlled during and after construction to prevent violations of state water quality standards, including any antidegradation provisions of paragraphs 62-4.242(1)(a) and (b), subsections 62-4.242(2) and (3), and Rule 62-302.300, F.A.C., and any special standards for Outstanding Florida Waters and Outstanding National Resource Waters due to construction-related activities. Erosion and sediment control best management practices shall be installed and maintained in accordance with the guidelines and specifications described in the *State of Florida Erosion and Sediment Control Designer and Reviewer Manual* (Florida Department of Environmental Protection and Florida Department of Transportation, June 2007), incorporated by reference herein (<https://www.flrules.org/Gateway/reference.asp?No=Ref-02530>), and the *Florida Stormwater Erosion and Sedimentation Control Inspector's Manual* (Florida Department of Environmental Protection, Nonpoint Source Management Section, Tallahassee, Florida, July 2008), incorporated by reference herein (<https://www.flrules.org/Gateway/reference.asp?No=Ref-02531>).
3. When performed in waters accessible to federally- or state-listed aquatic species, such as manatees, marine turtles, smalltooth sawfish, and Gulf sturgeon, all in-water work shall comply with the following.
 - a. All vessels associated with the project shall operate at "Idle Speed/No Wake" at all times while in the work area and where the draft of the vessels provides less than a four-foot clearance from the bottom. All vessels will follow routes of deep water whenever possible.
 - b. All deployed siltation or turbidity barriers shall be properly secured, monitored, and maintained to prevent entanglement or entrapment of listed species.
 - c. All in-water activities, including vessel operation, must be shut down if a listed species comes within 50 feet of the work area. Activities shall not resume until the animal(s) has moved beyond a 50-foot radius of the in-water work, or until 30 minutes elapses since the

last sighting within 50 feet. Animals must not be herded away or harassed into leaving. All on-site project personnel are responsible for observing water-related activities for the presence of listed species.

- d. Any listed species that is killed or injured by work associated with activities performed shall be reported immediately to the Florida Fish and Wildlife Conservation Commission (FWC) Hotline at 1 (888) 404-3922 and ImperiledSpecies@myFWC.com. Copies of incorporated materials identified above may be obtained from the Agency, as described in subsection 62-330.010(5), F.A.C.

2. Proprietary Review – Granted

The Department acts as staff to the Board of Trustees of the Internal Improvement Trust Fund (Board of Trustees) and issues certain authorizations for the use of sovereign submerged lands. The Department has the authority to review activities on sovereign submerged lands under Chapters 253 and 258 of the Florida Statutes and Chapters 18-20 and 18-21 of the Florida Administrative Code.

The activity appears to be located on sovereign submerged lands owned by the Board of Trustees. The activity is not exempt from the need to obtain the applicable proprietary authorization. As staff to the Board of Trustees, the Department has reviewed the activity described above, and has determined that the activity qualifies for a Letter of Consent under Section 253.77, Florida Statutes, to construct and use the activity on the specified sovereign submerged lands, as long as the work performed is located within the boundaries as described herein and is consistent with the terms and conditions herein.

During the term of this Letter of Consent you shall maintain satisfactory evidence of sufficient upland interest as required by paragraph 18-21.004(3)(b), Florida Administrative Code. If such interest is terminated or the Board of Trustees determines that such interest did not exist on the date of issuance of this Letter of Consent, this Letter of Consent may be terminated by the Board of Trustees at its sole option. If the Board of Trustees terminates this Letter of Consent, you agree not to assert a claim or defense against the Board of Trustees arising out of this Letter of Consent.

General Conditions for Authorizations for Activities on State-Owned Submerged Land

All authorizations granted by rule or in writing under Rule 18-21.005, F.A.C., except those for geophysical testing, shall be subject to the general conditions as set forth in paragraphs (a) through (i) below. The general conditions shall be part of all authorizations under this chapter, shall be binding upon the grantee, and shall be enforceable under Chapter 253 or 258, Part II, F.S.

- (a) Authorizations are valid only for the specified activity or use. Any unauthorized deviation from the specified activity or use and the conditions for undertaking that activity or use shall constitute a violation. Violation of the authorization shall result in suspension or revocation of the grantee's use of the sovereignty submerged land unless cured to the satisfaction of the Board.

- (b) Authorizations convey no title to sovereignty submerged land or water column, nor do they constitute recognition or acknowledgment of any other person's title to such land or water.
- (c) Authorizations may be modified, suspended, or revoked in accordance with their terms or the remedies provided in Sections 253.04 and 258.46, F.S., or Chapter 18-14, F.A.C.
- (d) Structures or activities shall be constructed and used to avoid or minimize adverse impacts to sovereignty submerged lands and resources.
- (e) Construction, use, or operation of the structure or activity shall not adversely affect any species which is endangered, threatened or of special concern, as listed in Rules 68A-27.003, 68A-27.004, and 68A-27.005, F.A.C.
- (f) Structures or activities shall not unreasonably interfere with riparian rights. When a court of competent jurisdiction determines that riparian rights have been unlawfully affected, the structure or activity shall be modified in accordance with the court's decision.
- (g) Structures or activities shall not create a navigational hazard.
- (h) Structures shall be maintained in a functional condition and shall be repaired or removed if they become dilapidated to such an extent that they are no longer functional. This shall not be construed to prohibit the repair or replacement subject to the provisions of Rule 18-21.005, F.A.C., within one year, of a structure damaged in a discrete event such as a storm, flood, accident, or fire.
- (i) Structures or activities shall be constructed, operated, and maintained solely for water dependent purposes, or for non-water dependent activities authorized under paragraph 18-21.004(1)(f), F.A.C., or any other applicable law.

3. Federal Review – SPGP Not Approved

Your proposed activity as outlined on your application and attached drawings **does not qualify** for federal authorization pursuant to the State Programmatic General Permit and a **SEPARATE permit** or authorization **may be required** from the U.S. Army Corps of Engineers (Corps). A copy of your permit application has been forwarded to the Corps for their review. The Corps will issue their authorization directly to you or contact you if additional information is needed. If you have not heard from the Corps within 30 days from the date your application was received at the local FDEP Office, contact the Corps at the Pensacola Regulatory Field Office at (850)439-3474, for status and further information. **Failure to obtain Corps authorization prior to construction could subject you to federal enforcement action by that agency.**

Authority for review – an agreement with the Corps entitled “Coordination Agreement Between the U.S. Army Corps of Engineers (Jacksonville District) and the Florida Department of Environmental Protection, or Duly Authorized Designee, State Programmatic General Permit,” Section 10 of the Rivers and Harbor Act of 1899, and Section 404 of the Clean Water Act.

Additional Information

Please retain this letter. The activities may be inspected by authorized state personnel in the future to ensure compliance with appropriate statutes and administrative codes. If the activities are not in compliance, you may be subject to penalties under Chapter 373, F.S., and Chapter 18-14, F.A.C.

NOTICE OF RIGHTS

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until further order of the Department. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice.

Petition for Administrative Hearing

A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under sections 120.569 and 120.57, Florida Statutes. Pursuant to rule 28-106.201, Florida Administrative Code, a petition for an administrative hearing must contain the following information:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, any email address, any facsimile number, and telephone number of the petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests are or will be affected by the agency determination;
- (c) A statement of when and how the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000 or at Agency_Clerk@dep.state.fl.us. Also, a copy of the petition shall be mailed to the applicant at the address indicated above at the time of filing.

Time Period for Filing a Petition

In accordance with rule 62-110.106(3), Florida Administrative Code, petitions for an administrative hearing by the applicant must be filed within 21 days of receipt of this written notice. Petitions filed by any persons other than the applicant, and other than those entitled to written notice under section 120.60(3), Florida Statutes, must be filed within 21 days of publication of the notice or within 21 days of receipt of the written notice, whichever occurs first. Under section 120.60(3), Florida Statutes, however, any person who has asked the Department for notice of agency action may file a petition within 21 days of receipt of such notice, regardless of the date of publication. The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under sections 120.569 and 120.57, Florida Statutes, or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with rule 28-106.205, Florida Administrative Code.

Extension of Time

Under Rule 62-110.106(4), Florida Administrative Code, a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, before the applicable deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

Mediation

Mediation is not available in this proceeding.

FLAWAC Review

The applicant, or any party within the meaning of Section 373.114(1)(a) or 373.4275, F.S., may also seek appellate review of this order before the Land and Water Adjudicatory Commission under Section 373.114(1) or 373.4275, F.S. Requests for review before the Land and Water Adjudicatory Commission must be filed with the Secretary of the Commission and served on the Department within 20 days from the date when the order is filed with the Clerk of the Department.

Judicial Review

Any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Boulevard, M.S. 35, Tallahassee, Florida 32399-3000; and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The Notice of Appeal must be filed within 30 days from the date this action is filed with the Clerk of the Department.

Executed in Escambia County, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION

Thank you for applying to the Submerged Lands and Environmental Resource Permit Program. If you have any questions regarding this matter, please contact Wade Dandridge at the letterhead address, at (850)595-0655, or at Wade.Dandridge@dep.state.fl.us

Sincerely,



Wade Dandridge
Submerged Lands and Environmental
Resources Program

Enclosures: Paragraph 62-330.051(12)(e), F.A.C., 1 page
Project Drawings, 4 pages

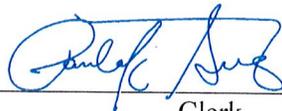
cc: Clif Payne, U.S. Army Corps of Engineers, lyal.c.payne@usace.army.mil
Heather Reed, Agent, pm@ecologicalconsultingservices.com

CERTIFICATE OF SERVICE

The undersigned duly designated deputy clerk hereby certifies that this determination, including all copies, was mailed before the close of business on June 21, 2016, to the above listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, under 120.52(7) of the Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.



June 21, 2016

Clerk

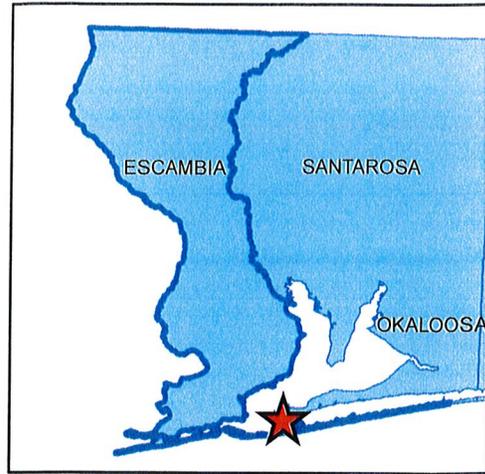
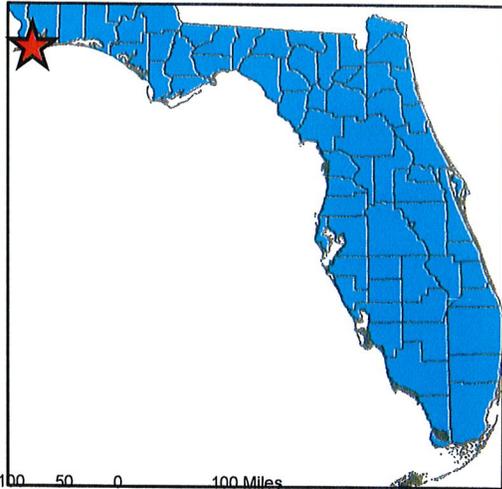
Date

(12) Construction, Replacement, Restoration, Enhancement, and Repair of Seawall, Riprap, and Other Shoreline Stabilization –

(e) Restoration of an eroding shoreline with native wetland vegetative enhancement plantings, provided:

1. The length of shoreline is 500 linear feet or less;
2. Plantings are native wetland plants appropriate for the site obtained from commercially-grown stock;
3. Plantings extend no farther than 10 feet waterward of the approximate mean high water line (MHWL);
4. All invasive and exotic vegetative species along the shoreline is removed in conjunction with the planting to the extent practicable;
5. If temporary wave attenuation is needed, turbidity curtains shall be installed and maintained in place parallel to the shoreline for a full growing season;
6. No fill is placed other than that needed to support the vegetative plantings, except that a “breakwater” is authorized to be established concurrent with the planting if permanent wave attenuation is required to maintain the shoreline vegetation, provided:
 - a. The inner toe of the “breakwater” extends no more than 10 feet waterward of the approximate MHWL, with a top height of no more than MHWL;
 - b. The “breakwater” is composed predominantly of natural oyster shell cultch (clean and fossilized oyster shell) or other stable, non-degradable materials such as oyster reef, reef balls, unconsolidated boulders, clean concrete rubble, rip rap, rock sills, or triangular concrete forms. Oyster shell cultch, if used, shall be enclosed in mesh bags having openings of no more than 3 inches, or securely fixed to matting prior to placement in the water. Oyster bags and mats must be anchored to prevent movement of shell from the project area;
 - c. The “breakwater” shall not be placed over, or within 3 feet (in any direction) of any submerged grassbed or existing emergent marsh vegetation;
 - d. The “breakwater” shall be placed in units so that there is a tidal channel of at least three feet wide located a minimum of every 20 feet along the “breakwater” so as to not substantially impede the flow of water;
 - e. All equipment used during construction shall be operated from, and be stored in uplands;
 - f. All work is conducted in compliance with subsection 62-330.050(9), F.A.C.

Project Vicinity Map - Deadman's Island, Santa Rosa County



Gulf Breeze



Deadman's Island

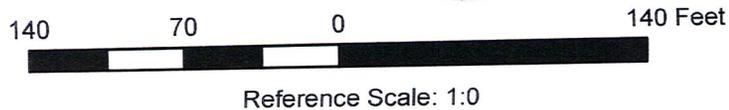
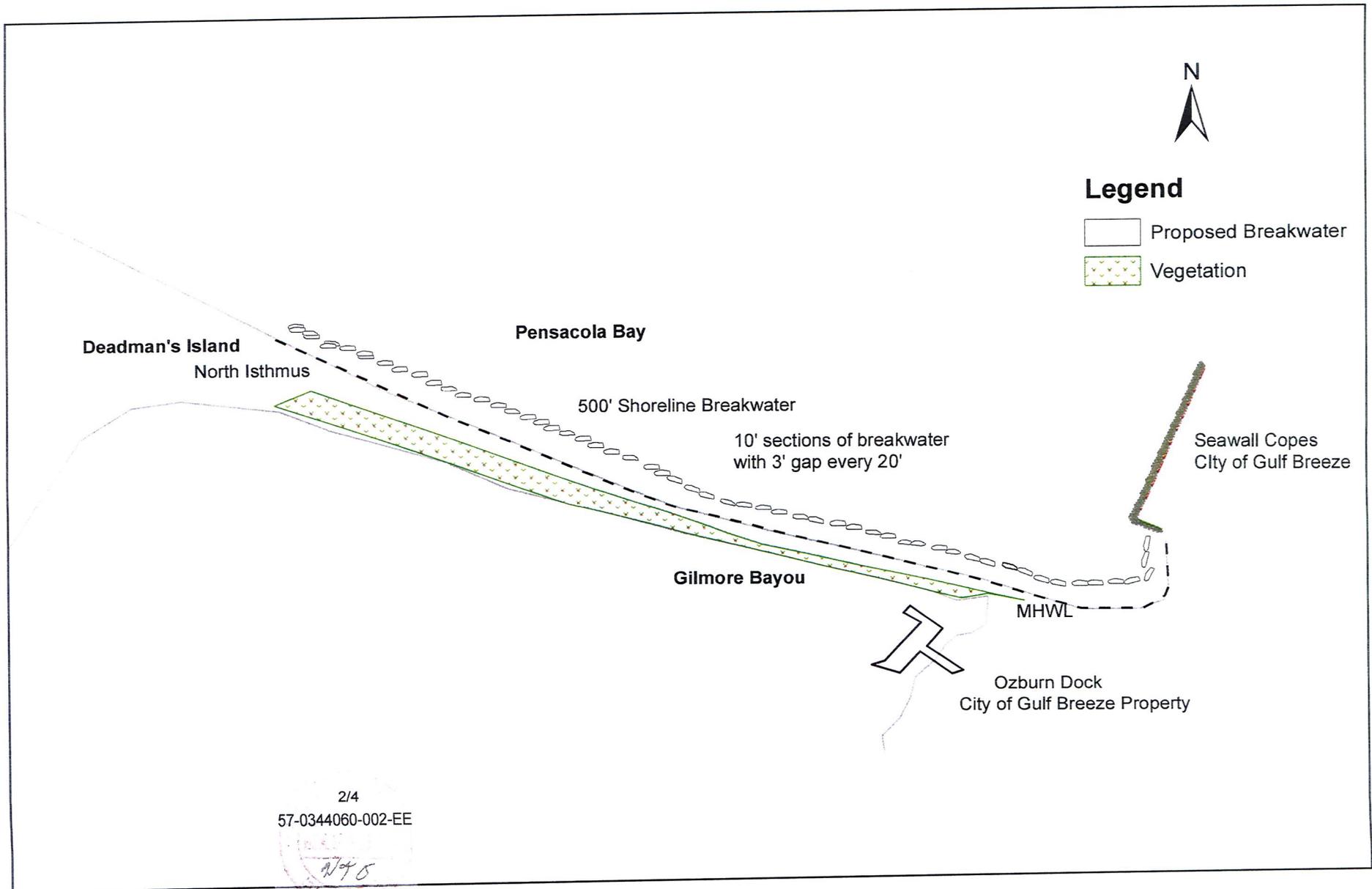


Date: 6/7/2016

Prepared By: Heather Reed

www.ecologicalconsultingservices.com

Plan View DMI Shoreline 500' Breakwater

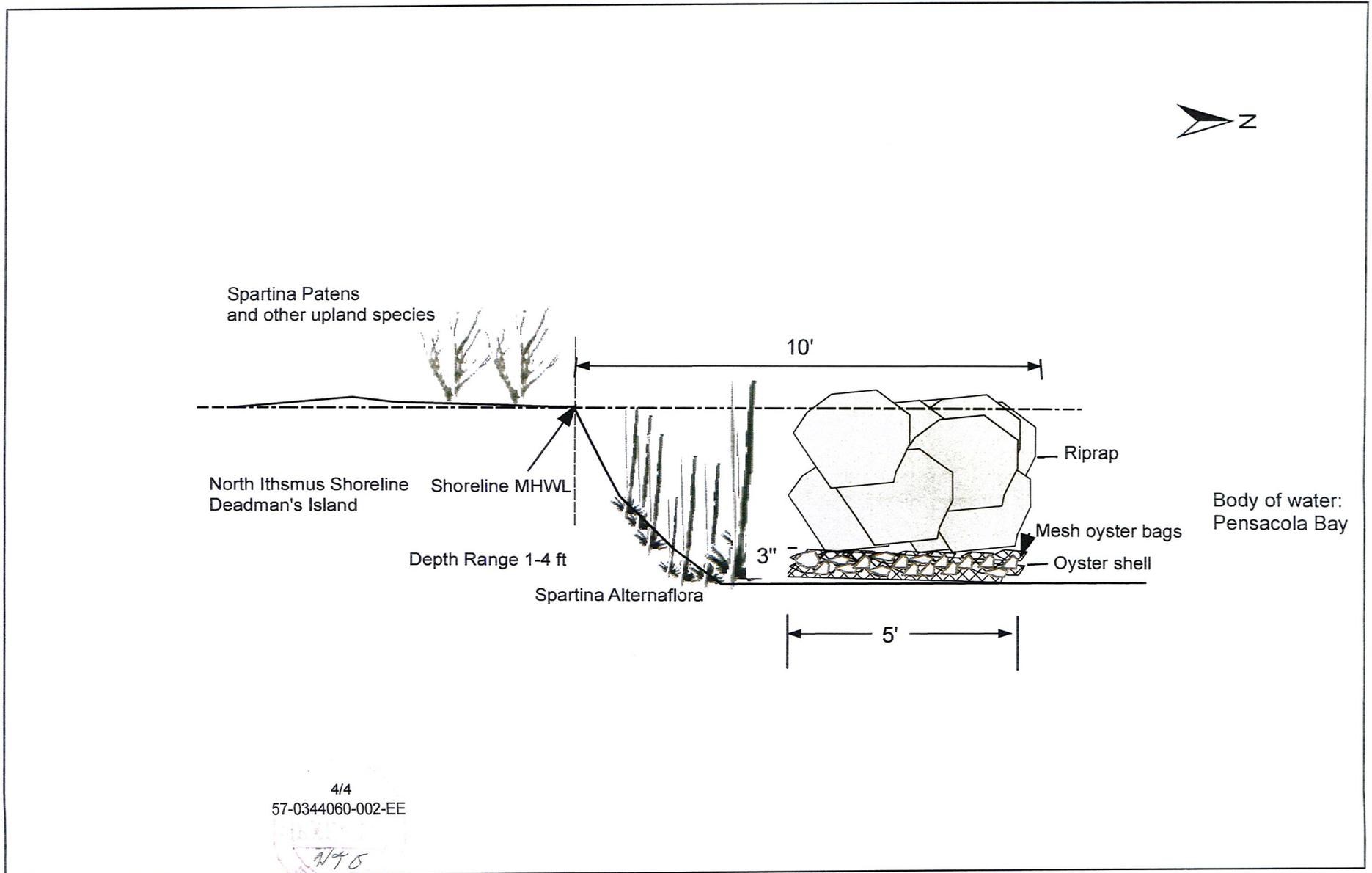


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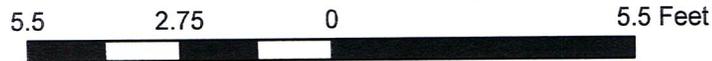
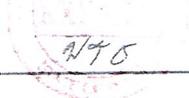
Author: Project Manager, Heather Reed
www.ecologicalconsultingservices.com
850-417-7004 Date: 6/11/2016



Revised Profile View DMI Shoreline 500 ' Breakwater



4/4
57-0344060-002-EE



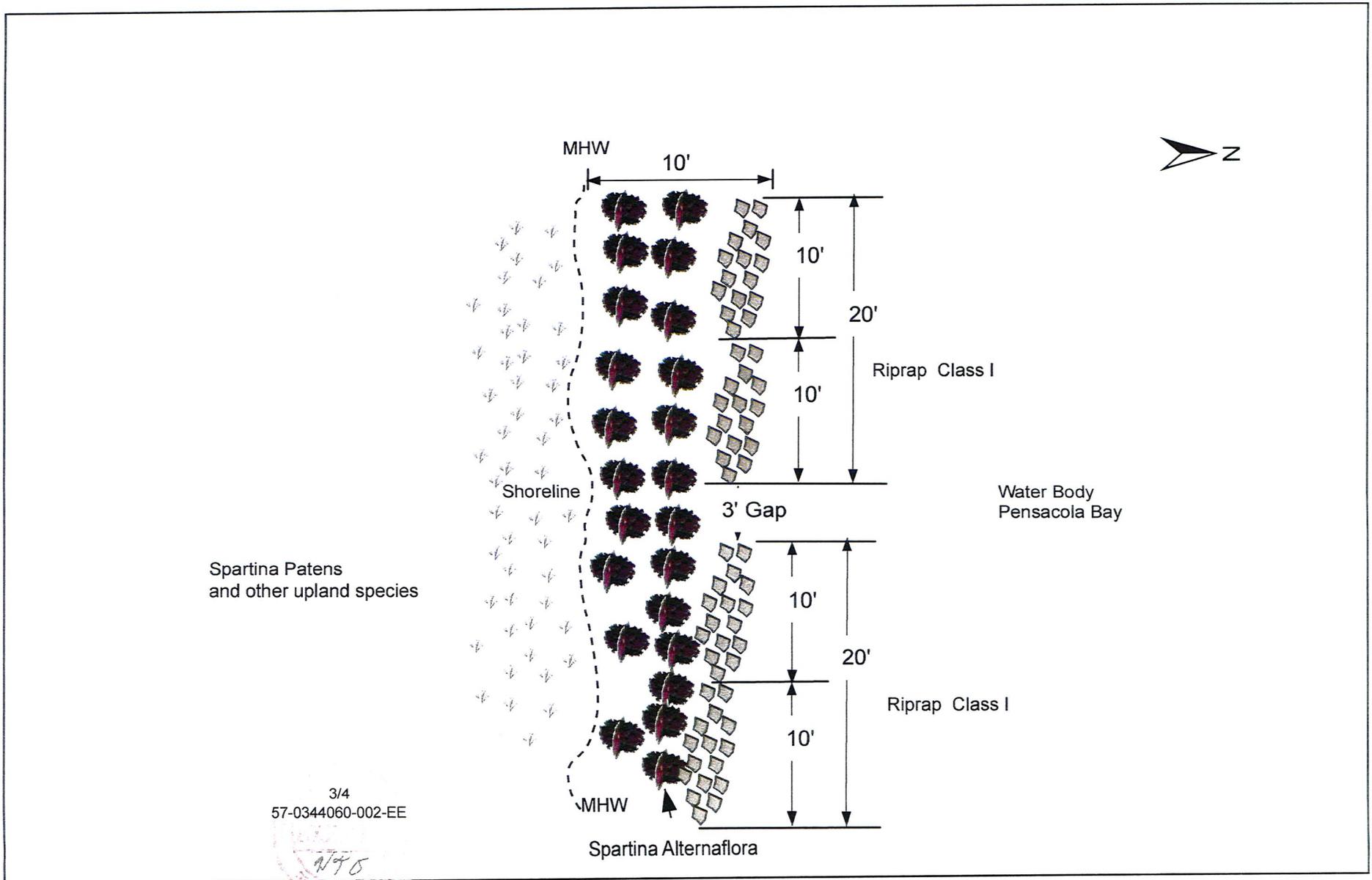
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Coordinate System: GCS WGS 1984
Datum: WGS 1984
Units: Degree Elevation: NAVD 88

Author: Project Manager, Heather Reed
www.ecologicalconsultingservices.com
850-417-7004 Revised 03 Date: 6/21/2016

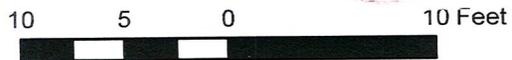


Revised Top View DMI Shoreline 500' Breakwater



3/4
57-0344060-002-EE

2/4/15



Reference Scale: 1:0

Coordinate System: GCS WGS 1984
Datum: WGS 1984
Units: Degree Elevation: NAVD 88

Author: Project Manager, Heather Reed
www.ecologicalconsultingservices.com
850-417-7004 Revision 02 Date: 6/21/2016



Deadman's Island, Gulf Breeze, Florida *Preliminary Alternative Assessment*

DRAFT



Prepared for:



 **Dewberry**[®]

Prepared by:

mrd
mrd associates, inc.
Coastal, Marina & Water Resources Engineering
543 Harbor Blvd., Suite 204
Destin, Florida USA 32541
850.654.1555 • (fax) 654.0550
www.mrd-associates.com

November 16, 2016

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Figure 2. Typical Breakwater Section..... 6



1.0 Introduction

The purpose of this assessment is to review the proposed restoration plan of the Deadman's Island isthmus. The "isthmus" is the narrow strip of land along the northern portion of Deadman's Island that divides Pensacola Bay to the north and Gilmore Bayou to the south. This sand formation has breached forming a low-lying opening between the two water bodies. The proposals to close and stabilize this breach includes: 1) placement of dredge spoil from the Gilmore Bayou/Ozburn Slip excavation; and, 2) construction of a "Living Shoreline" as authorized through the DEP Exemption Letter, dated June 21, 2016. This assessment will evaluate the effectiveness in protecting the breach; comparison with other feasible alternatives; and, make recommendations on the design.

2.0 Coastal Analysis

This preliminary analysis is conducted to provide a basic understanding of the coastal processes that are affecting the subject shoreline. It is critical to have this understanding in order to design a cost-effective project. The following sections address: tidal range; storm surge; winds; bathymetry; and, numerical wave modeling.

2.1 Tidal Range

Tidal range is an important parameter in establishing the elevation of the proposed shoreline vegetation as well as the minimum crest elevation of any protective coastal structures. Toward this end, several sets of tidal data were obtained and assessed. These data ranged in location from the mouth of the water body, Pensacola Bay, where tidal waters enter the bay, to within the vicinity of the project site. Table 1 presents the tidal datums as obtained from the NOAA /NOS Tidal Benchmarks website. These datums are based on the range of time the gages collected data.

Table 1. Tidal Datums for NOAA/NOS Stations within Pensacola Bay.

Datum	Tidal Elevation (feet, referenced to NAVD 1988)		
	Ft. Pickens, Pensacola Bay	Pensacola NAS	Pensacola Bay
Mean Higher High Water (MHHW)	+0.90	+0.91	+0.94
Mean High Water (MHW)	+0.88	+0.88	+0.91
Mean Tide Level (MTL)	+0.33	+0.32	+0.31
Mean Low Water (MLW)	-0.23	-0.25	-0.30
Mean Lower Low Water (MLLW)	-0.25	-0.28	-0.32
Mean Tide Range	1.11	1.13	1.21

From the table above, and given the relative proximity (3 miles to the north) of the project site to tidal station "Pensacola Bay" (Station ID 872-9840), the mean tidal range at the project site is 1.21 feet. The mean tidal fluctuation (MLW to MHW) at the project site would range between -0.30 feet to +0.91 feet, NAVD 1988. The 2015 topographic survey conducted by Empire Land

Surveying, Inc., dated October 22, 2015 identified the mean high water (MHW) line at elevation +0.85 feet, NAVD 1988. These datums should be limited for the purpose of project planning and preliminary design. A tide gage(s) should be installed in the immediate project area to collect and record water level fluctuations. The tides measured at the site should be compared to the tidal datums of the nearest NOAA Station(s) to determine the tidal range elevations to set the crest elevation of the coastal structure and zones of vegetation. Extreme caution should be applied if “predicted” tides are used for design. Predicted tides are calculated from “tidal constituents” which each constituent represents a periodic change or variation in the relative positions of the Earth, Moon and Sun. The predicted tides do not consider the physical characteristics of the waterbody, winds, bathymetry, basin discharge, etc. which may shift the tidal signature up or down. Predicted tides should not be considered as average or normal conditions.

2.2 Storm Surge

Storm surge is also an important parameter in the design of coastal protection. The “Flood Insurance Study, FEMA, Santa Rosa County, Florida and Incorporated Areas”, dated July 18, 2016 *Preliminary*, provides the Stillwater elevations (feet, NAVD 1988) for varying storm events (Table 2). These simulated elevations were obtained along Coastal Transect 41 located in the vicinity of Deadman’s Island and Gilmore Bayou. Table 2 lists the Stillwater elevations for a 10-, 50- and 100-year storm events, and also the incident Significant Wave Height (Hs) and Peak Wave Period (Tp) for a 100-year storm. The Stillwater elevations range between +4.3 feet and +7.9 feet for 10- and 100-year storm, respectively.

Table 2. Storm surge elevations for Deadman’s Island and surrounding water body.

Coastal Transect	Storm Surge Elevation (feet referenced to NAVD 1988)			Wave Conditions for 100-year Storm (1% annual chance)	
	10- Year (10%)	50- Year (2%)	100- Year (1%)	Hs (feet)	Tp (seconds)
41 Pensacola Bay	4.3	6.9	7.9	3.7	4.4

2.3 Winds

Meteorological data was downloaded from the National Oceanographic Atmospheric Administration’s (NOAA) Center for Operational Oceanographic Products and Services (CO-OPS) website for site Pensacola, FL, Station ID: 8729840 located on Palafox Pier located approximately 3 miles to the north of the project site. This site is the nearest site that provided the most complete set of data over a 10-year period (99.2 % data recorded over a 10-year time period). Wind speed and direction was analyzed between January 1, 2002 and December 31, 2011 to provide statistics to estimate conditions experienced at the site. The data, plotted in a wind rose

(Figure 1), presents the frequency, magnitude, and direction of the typical annual winds. In general, the wind rose indicates the dominate winds are out of the northwest-north (330 to 0 degrees) and south (165 degrees) with average wind velocities between 10 to 15 mph.

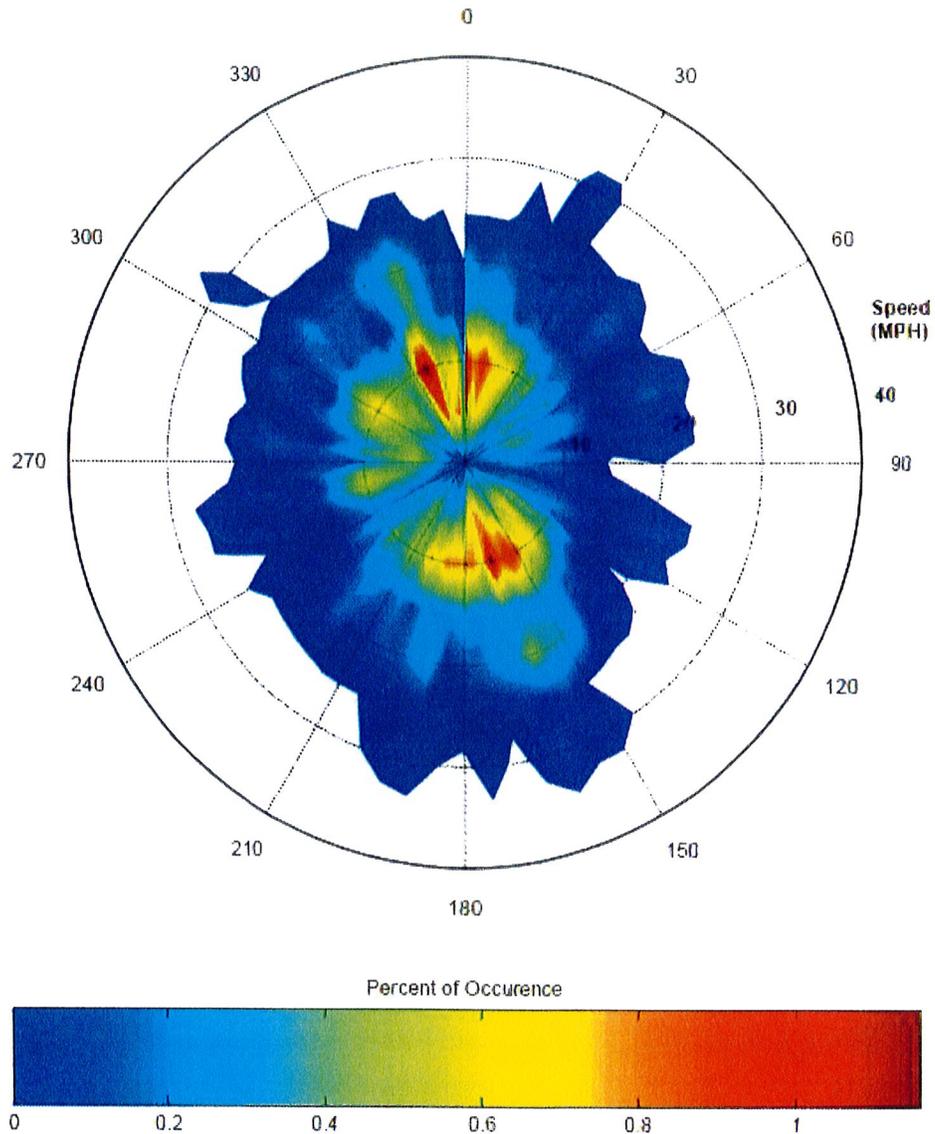


Figure 1. Wind Rose for Pensacola Bay 2008 to 2010.

2.4 Bathymetry

For this analysis, bathymetric data was downloaded from the NOAA-NOS website to document water depths within Pensacola Bay and the surrounding waters. A review of the bay geometry suggests the project site is susceptible to wave attack from incident wave angles between

northwest (300 degrees) clockwise to northeast (60 degrees), with fetches between 4.6 and 11.6 miles in length. A review of the bay geometry suggests that the highest wind generated waves would propagate across the bay to the project site from winds coming out of the north-northwest (330 degrees) to north (degrees) across relatively deep water with a fetch of approximately 3.4 miles. A fetch length is the open-water distance over which winds act to create waves and the bathymetric data provides the water depths which the wind generated waves would form and travel. This data is also used in the numerical wave modeling in Section 2.5.

2.5 Numerical Wave Modeling

A preliminary wave analysis was conducted to determine the general wave characteristics that would affect the subject shoreline for varying incoming directions. The numerical wave model STWAVE was applied which simulates depth-induced wave refraction and shoaling. Based on the review of the bay geometry incident wave angles between northwest (300 degrees) clockwise to north-northeast (30 degrees), with fetches between 4.6 and 11.6 miles in length were applied to the numerical model. Specifically waves coming from 300-, 330-, 0-, and 30-degrees were used. Typically, the historic wind records, the fetch lengths and bathymetric conditions which the waves would travel would be applied to estimate a wind generated wave field (for each direction). However, for this preliminary assessment, a 3.3 foot (1-meter), 4 second wave was applied to all directions.

The wave plots are provided in Appendix A. In general, the waves from the three directions (330-, 0- and 30-degrees) transform toward the subject shoreline in a near shore perpendicular (normal) direction. This is due to wave refracting along the large shoal that is located to the north and west of Deadman's Island. Regardless of the incident (incoming) wave field from these three directions the subject shoreline (isthmus) will be affected by these shore normal waves. Even for the waves coming from 300-degrees will refract around the shoal and approach the subject shoreline at a slight angle to the shoreline. The numerical model does not include the Pensacola Bay Bridge pilings, however, the bridge does have a sheltering effect for northerly wind and wave events.

2.6 Summary

The following summarizes the preliminary coastal analysis relative to the proposed restoration of the Deadman's Island isthmus shoreline.

- 1) The elevation of the isthmus breach is estimated at less than 2 feet, and submerged during high tide along the majority of the sand formation.
- 2) The tidal range is relatively small and estimated at approximately 1.12 feet between mean high water (MHW) and mean low water (MLW). The small tidal range will have a small effect on the performance of a coastal structure with a crest elevation at MHW to a foot above MHW.

- 3) The simulated storm surge for Deadman's Island has an elevation of +4.3 feet, NAVD 1988. This high frequency storm event has a 10-percent chance (or 1 in 10 chance) of occurring in a given year. This information indicates that the low-lying portions of Deadman's Island in the vicinity of the isthmus breach is at risk of frequent overtopping.
- 4) In general, the waves from the three directions (330-, 0- and 30-degrees) transform toward the subject shoreline in a near shore perpendicular (normal) direction. The modeling simulations also estimated the incident 3.3 foot, 4 second waves would break offshore (within 100 to 200 feet) of the isthmus shoreline.

3.0 Alternatives and Recommendations

Three potential alternatives were assessed to protect the breach and included: 1) placing the dredged material from the Gilmore Bayou/Ozburn slips; 2) the "Living Shoreline" as authorized through the DEP Exemption Letter, dated June 21, 2016; and, 3) Geotube along the spine of the isthmus. Other alternatives such as T-Groins and groins were considered but due to the tight timeframe to implement a solution these alternatives were eliminated.

3.1 Placing Dredge Spoil

The sand available to be dredged from the Gilmore Bayou/Ozburn Slip is estimated at 200 cubic yards. Placing this material over the 125-foot breach would partially restore the isthmus. An average construction template is an average of 1.6 cubic yards per linear foot or raise the breach by 3 feet and 15 feet wide over the 125-feet. Based on a review of aerial photography, the width of the isthmus was between 20 and 25 feet in width within a year of the occurrence of the breach. Given the shoreline erosion and the height of the existing and restored breach, the isthmus has a high risk of breaching in a frequent storm event (i.e. 10-year event) in any given year. It is evident that the shoreline needs to be stabilized with structures and the placement of additional sand over the 200 cubic yards either under this restoration effort or over time as funds and permits become available.

3.2 Living Shoreline with Breakwaters

The construction of a Living Shoreline with breakwaters will increase the level of storm protection and reduce the potential of breaching. However, the current permitted project is under-designed to be effective in reducing breaching for frequent storm events. This is primarily due to the proposed breakwater configuration and materials. The following recommendations are made to increase the performance of the breakwaters:

- 1) Construct breakwaters as allowed under Chapter 62-330.051(12)(e) and modify the design over time as funds and permits become available.

- 2) The distance between the landward toe of the breakwaters and the post-construction sand placement MHW line should be increased from 5 feet to 10 feet as allowed by Chapter 62-330.051(12)(e). This will allow rock to be added to increase the crest height of the structure thus reduce over topping. Increasing the crest height will also increase the width of the structure.
- 3) Mesh oyster bags and oyster shells should not be used as the base for the structures and should be replaced with a geotextile fabric. U.S. 670 filter cloth manufactured by U.S. Fabrics Geotextile or equivalent should be used and installed in accordance with manufacturer's recommendations. This should include overlapping the fabric such that there are two layers of fabric are under the entire footprint of the structure. In addition, the landward and seaward edges of the filter fabric should be wrapped around the toe stone to secure the fabric.
- 4) Rip-rap should be used instead of the specified oyster bags or Class I Rip-Rap (6-inch mean diameter, 15-pound average). The primarily project goal is to stabilize and reduce the potential of overtopping and breaching the isthmus. Class 3 Rip-Rap (12-inch mean diameter, 80-pound average) is recommended (Class 2 at a minimum) which will have greater stability and durability under the anticipated wave conditions for up to a 10-year event.
- 5) The breakwaters should be 20 feet in length with minimum of 5 foot gaps between the toe of the structures. Increasing the gaps will allow for the future expansion of the breakwaters.

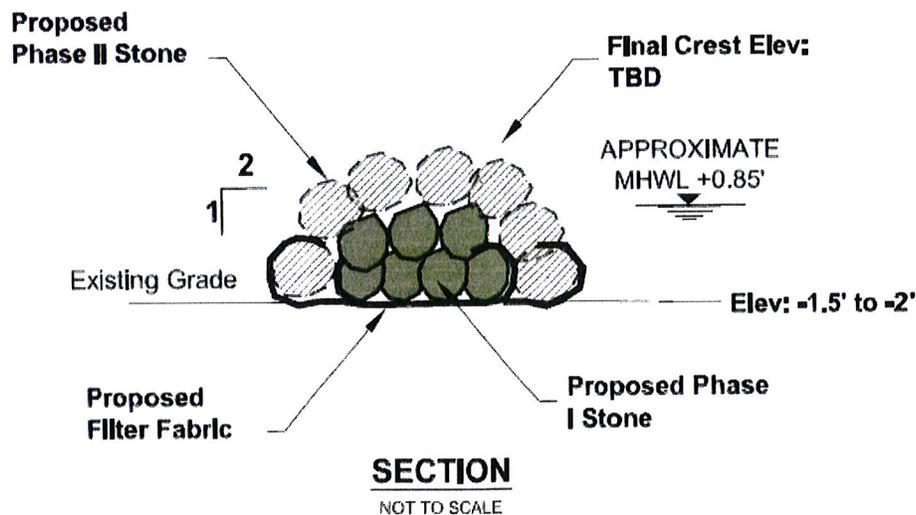


Figure 2. Typical Breakwater Section.

3.3 Geotube along the Spine of the Isthmus

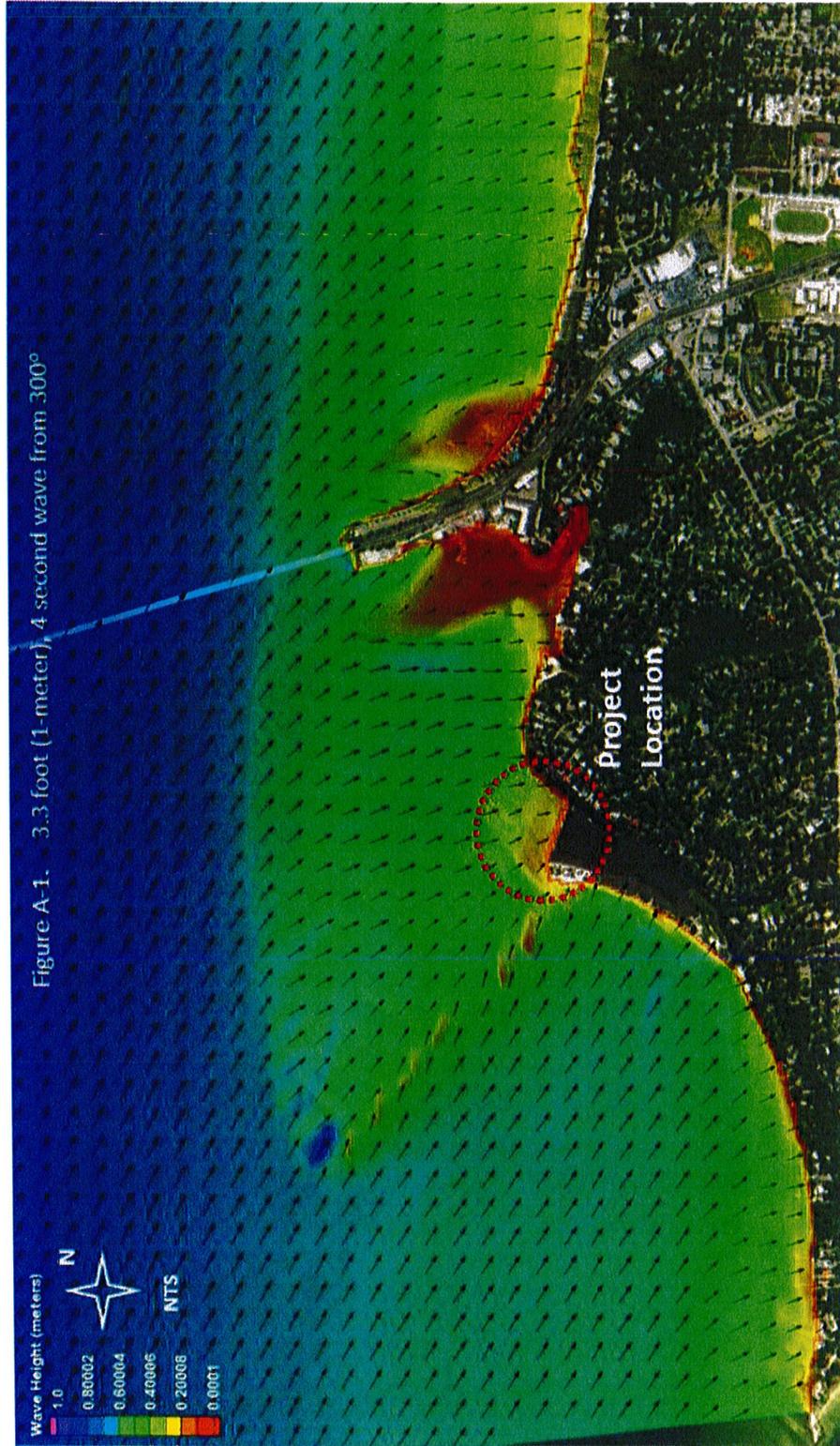
A geotextile tube would reduce the potential of over-topping and breaching of the isthmus for high frequency storm events (up to a 10-year event). The tube would be placed on the upland restored portion of the isthmus and be orientated perpendicular to the dominate wave direction to provide a barrier to waves. Sand can be added to cover the tube and vegetated to help stabilize the sand. Due to the time to permit this structure below the MHW line, it is intended to be constructed after the sand is placed and can be constructed on dry uplands to minimize permitting.

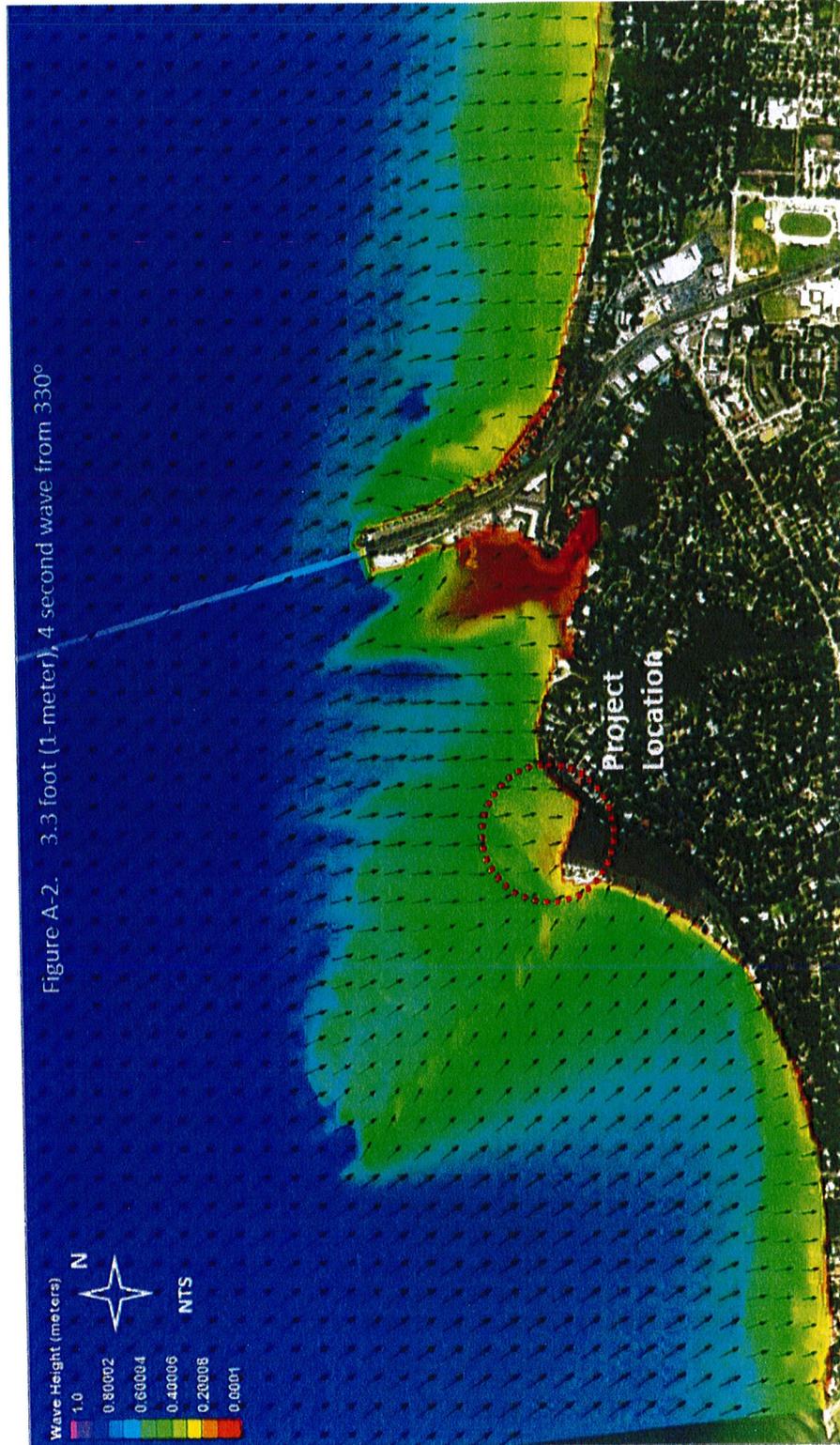
3.4 Summary

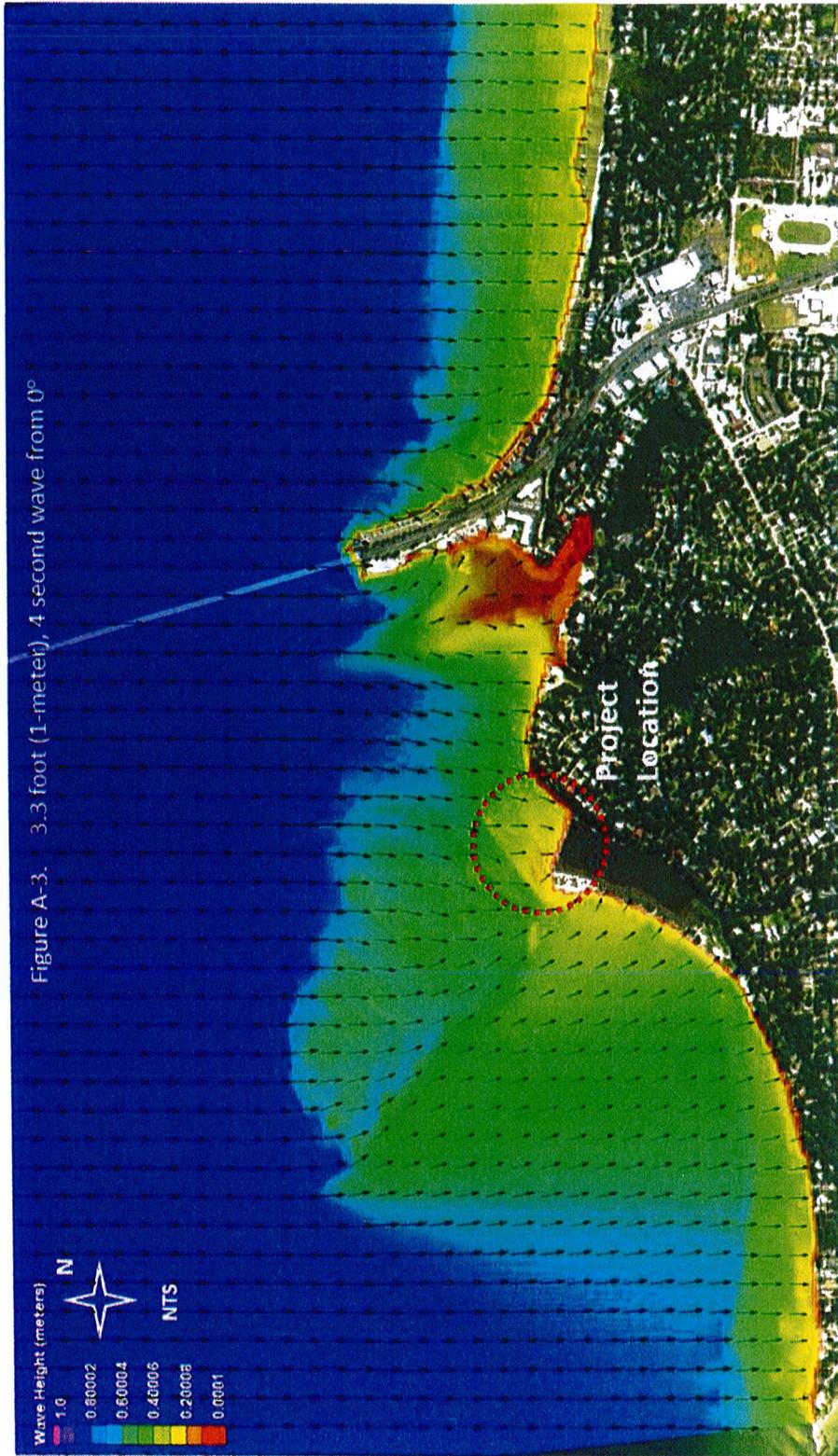
Due to the desired timing to restore the breach in the isthmus, the placing of dredge spoil and construction of the modified breakwaters will provide an immediate solution. However, this alternative will provide limited protection and additional sand and rock will need to be placed in order to increase the level of storm protection and reduce the potential breaching for high frequency storms (up to a 10-year with storm surges of a +4.3 foot elevation).A

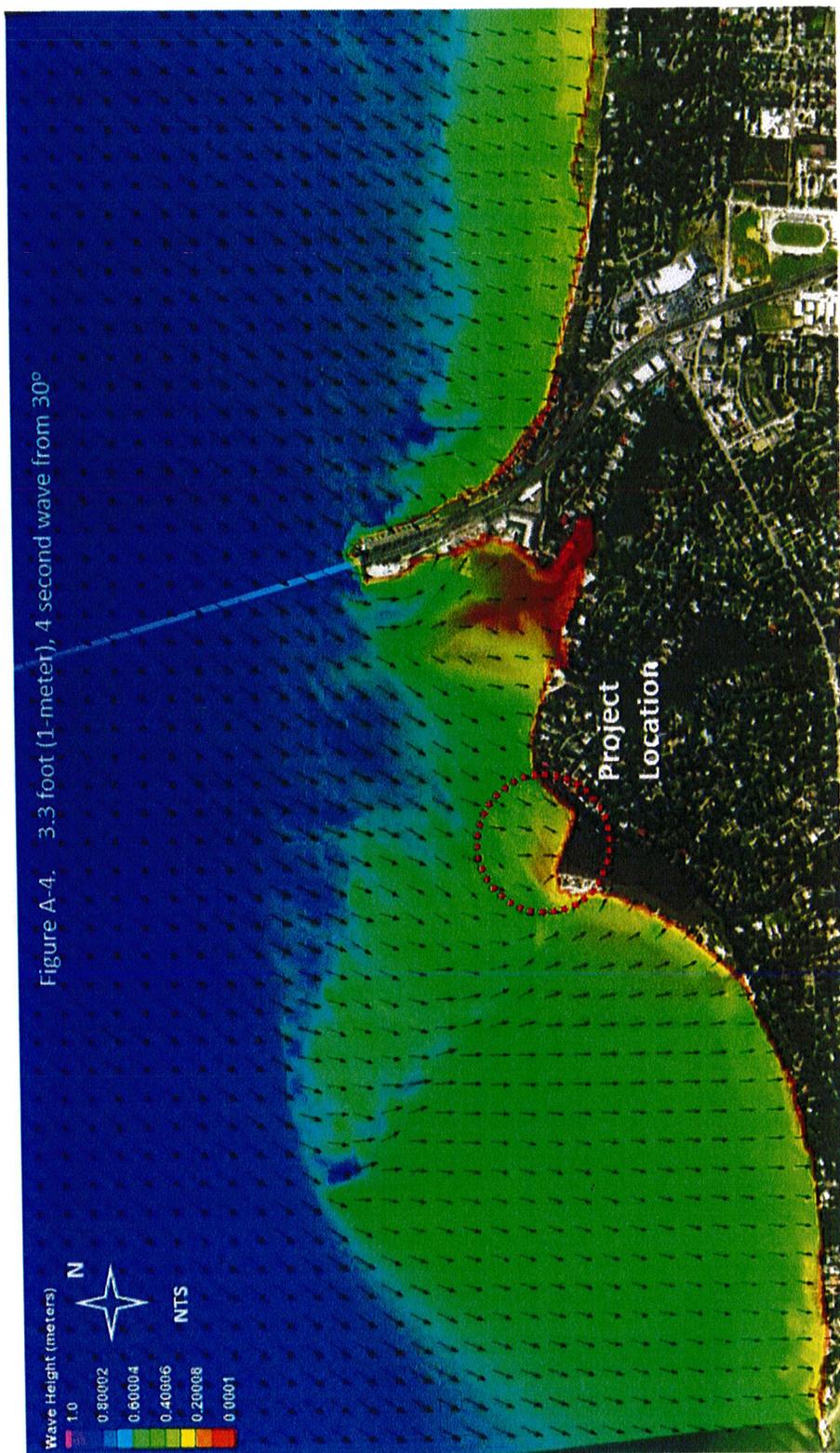
APPENDIX A

Wave Plots











City of Gulf Breeze

DATE: October 10, 2016
TO: Edwin A. Eddy, City Manager
THRU: Thomas E. Lambert, Assistant Director of Public Services
FROM: Thomas Hall, Senior Service Worker T.H.
RE: Public Services Radio Purchase

The City Council approved the purchase of new public safety radios for the Fire Department on October 03, 2016. These radios provide interoperability between public safety agencies. This purchase was made so that we could have access to the new Santa Rosa County Public Safety Radio System.

As Part of the County's upgraded radio system, Santa Rosa County provided the City with a separate "Admin" channel on the new radio system. This channel will primarily be utilized by Public Services for day to day operations, with the ability to communicate with the Fire and Police Departments in emergency situations.

The F/Y 2017 Public Services Budget provides funding of \$26,000 for the purchase of portable radios as follows:

City Water and Sewer (Fund 401)	\$6,000
Natural Gas (Fund 402)	\$9,000
SSRUS (Fund 403)	<u>\$11,000</u>
	\$26,000 Total

The County's purchasing agreement requires Motorola extend the contract pricing to agencies that wish to acquire additional equipment. The pricing is as follows:

Type	Model	Price (ea)	Quantity	Total
Portable	APX 1000	\$2,074.25	11	\$22,816.75
Mobile	APX 1500	\$2,772.00	1	<u>\$2,772.00</u>
				\$25,588.75 Total

Pursuant to Section 4(1) of the City of Gulf Breeze Purchasing Policy, staff is requesting the required bid process be waived since these items are under contract with the County.

“Items under State Contract or under contract with a local government body in Santa Rosa or Escambia County or the State of Florida, may be purchased without competitive bidding. In such cases the contract reference number must appear on the purchase order”

Recommendation: That the City Council authorize the purchase of 11 APX 1000 radios and 1 APX 1500 radio from Motorola for \$25,588.75 with the funding assigned as listed above.



MOTOROLA
SOLUTIONS, INC.

Date: **10/6/2016**

21297 S. Meadows Dr., Fairhope, Al. 36532

Quote #:

Prepared By: **STEPHENIE SHIRLEY**

251-421-7271

PREPARED FOR: **Danny Hall**
AGENCY: **Gulf Breeze VFD / PW**

QUOTE VALID THRU 10/15/16

Equipment Details and Pricing

Qty.	Model	Description	List Price	Total Price
11	H84UCD9PW5AN	APX1000 7/800 MHz MODEL 1.5 PORTABLE RADIO	\$ 1,967.00	\$ 21,637.00
11	QA02749AA	IMPRES LI-ION 2300 MAH BATTERY	INC	INC
11	QA04096AA	ENH: P25 TRUNKING	INC	INC
11	QA00580AF	ADD: TDMA	INC	INC
11	WPLN4232	IMPRES SINGLE UNIT CHARGER	\$ 47.25	\$ 519.75
11		PROGRAMMING OF CUSTOMER TEMPLATE	\$ 60.00	\$ 660.00
		SUBTOTAL:		\$ 22,816.75
		OPTIONAL FLASH FOR TWO TONE PAGING		
1	QA09000AA	ADD: DIGITAL TONE PAGING	\$ 150.00	
1	M36URS9PW1AN	APX1500 7/800 MHz MOBILE RADIO	\$ 1,504.00	\$ 1,128.00
1	W22BA	ADD: PALM MICROPHONE	\$ 72.00	\$ 54.00
1	G66AW	ADD: DASH MOUNT CONFIGURATION	\$ 125.00	\$ 93.75
1	G174AF	3db GAIN LOW PROFILE ANTENNA	\$ 43.00	\$ 32.25
1	GA05100AA	STANDARD ONE YEAR WARRANTY APPLIES	\$ -	
1	GA01339AA	ADD: SW - P25 TRUNKING	\$ 1,070.00	\$ 802.50
1	GA00804AA	02 CONTROL HEAD	\$ 492.00	\$ 369.00
1	G444AH	02 CONTROL HEAD SOFTWARE	\$ -	
1	B18CR	AUXILARY 7.5W EXTERNAL SPEAKER	\$ 60.00	\$ 45.00
1	GA00580AD	TDMA OPERATION	\$ 450.00	\$ 337.50
1		PROGRAMMING OF CUSTOMER TEMPLATE	\$ 60.00	\$ 60.00
1		INSTALL OF MOBILE RADIO, INCLUDES FACEPLATE	TBD	
		ADDITIONAL DISCOUNT:		\$ (150.00)
		SUBTOTAL:		\$ 2,772.00
				\$ 25,588.75
* PRICING BASED ON HGAC STATE CONTRACT *				

**MINUTES
DEVELOPMENT REVIEW BOARD
NOVEMBER 8, 2016
TUESDAY.....6:30 P.M.
CITY HALL OF GULF BREEZE**

PRESENT

George Williams
Joseph Henderson
John Adams
Laverne Baker

ABSENT

Maggie Thorp
Bill Clark
Ramsey Landry

STAFF

Shane Carmichael
Stephanie Lucas

The meeting was called to order at 6:30 p.m. by Chairman George Williams.

The City Clerk called roll and gave the invocation and pledge of allegiance.

After Roll Call, a motion was made by Mr. Adams to approve the October 4, 2016, minutes as written. Mayor Pro Tem Henderson seconded the motion. The October 4, 2016, minutes were approved unanimously.

Mr. Williams asked if any members had any exparte communications regarding the pending case. There were none.

PROJECT NUMBER: JDPL2-16-0010: ERIC BLANCHARD, P.O. BOX 683, GRAYSON, GEORGIA 30017, REQUEST TO REPLACE AN EXISTING RESIDENTIAL DOCKING FACILITY WITH AN ACCESS PIER, TERMINAL PLATFORM, TWO FINGER PIERS AND A COVERED SLIP LOCATED AT 208 NORTHCLIFFE DRIVE.

Jason Taylor, Wetland Sciences, 3308 Gulf Beach Hwy, appeared before the Board on behalf of the applicants. Mr. Taylor presented the project and answered questions.

Shane Carmichael, Director of Community Services, presented the staff report to the Board and answered questions.

Mr. Adams made a motion to approve the project as submitted. Mayor Pro Tem Henderson seconded. The vote to approve the project was unanimous.

PROJECT NO. JCRL3-16-0003: MATEER PROPERTIES, LLC, 1032 FT. PICKENS ROAD, PENSACOLA BEACH, FLORIDA, REQUEST TO CONSTRUCT A TWO-STORY PROFESSIONAL OFFICE BUILDING AT 67 BAYBRIDGE DRIVE.

Greg Uzdevenes, 918 Cervantes Street, Pensacola, Florida 32501, appeared before the Board on behalf of the applicants. Mr. Uzdevenes presented the project and answered questions.

Shane Carmichael, Director of Community Services, presented the staff report to the Board and answered questions.

The Board expressed concerns about the stormwater plan. Mr. Carmichael stated that the City's engineer reviewed the project and determined that it met the three requirements listed in the Land Development Code to qualify for the waiver by the City Manager. Mayor Pro Tem Henderson said that he would bring it up to the City Council when they consider the project at its next meeting. Mr.

Williams suggested that Mr. Uzdevenes locate the original stormwater plans should the Council have questions.

Mr. Adams made a motion to approve the project as submitted. Mayor Pro Tem Henderson seconded. The vote to approve the project was unanimous.

Mr. Carmichael advised the Board that the project is Level III and will go before the City Council for final approval on November 21, 2016.

OPEN FORUM: None

NEW INFORMATION: None

ADJOURNMENT: The meeting was adjourned at 6:50 p.m.

ATTESTED TO:

Stephanie D. Lucas, City Clerk

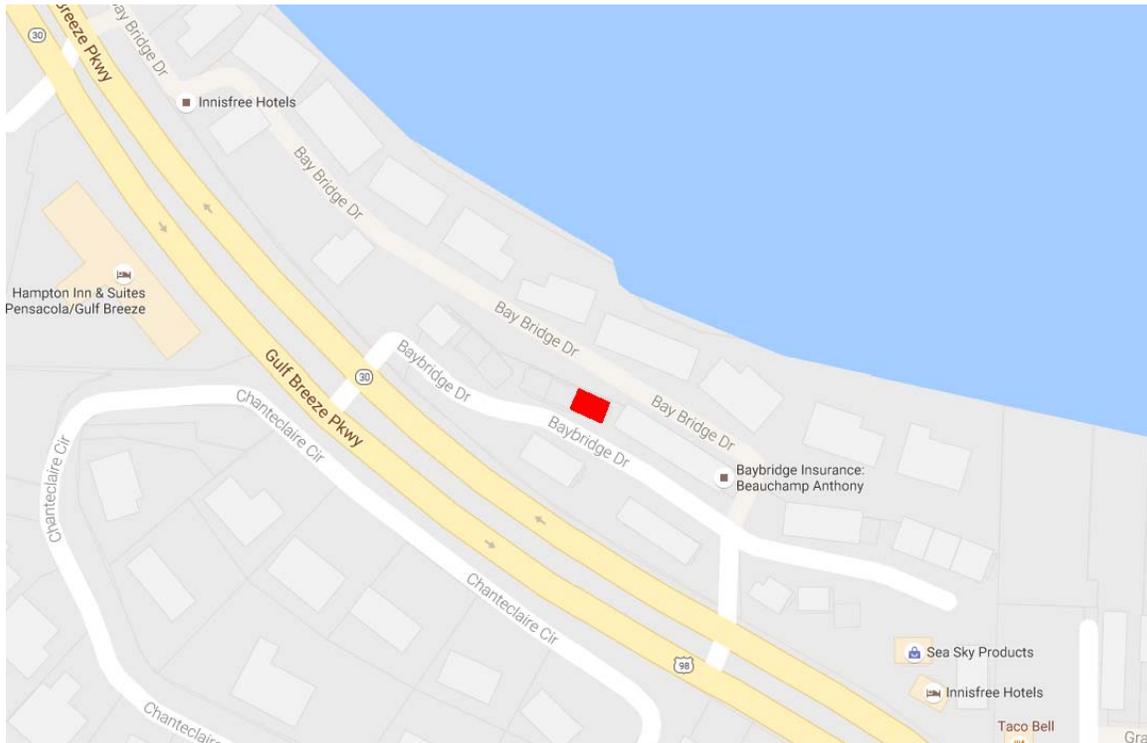


City of Gulf Breeze

DEVELOPMENT REVIEW BOARD

STAFF REPORT

PROJECT NO: **JCRL3-16-0003**
APPLICATION DATE: **09/30/2016**
DESCRIPTION: **NEW PROFESSIONAL OFFICE BUILDING - LIII**
PROJECT LOCATION: **67 BAYBRIDGE DR**



PARCEL INFORMATION: **SRC PARCEL ID: 05-3S-29-0215-00100-0060**
SUBDIVISION: BAYBRIDGE
LOT / BLOCK: 6 / 1
SIZE (ACRES): .03
ZONING: C1
FLU: C
MISC: MIXED USE COMPLEX

PROPERTY OWNER: **MATEER PROPERTIES LLC**
 1032 FT PICKENS RD
 PENSACOLA BEACH, FL 32561
 (850) 916 8886

AGENT: **GREGORY R. UZDEVENES**
 918 E CERVANTES ST
 PENSACOLA, FL 32501
 (850) 232 3810

PROJECT DIMENSIONS: **28.0 FT L X 45.0 FT W X 27.0 FT H**

STAFF COMMENTS:

THE APPLICANT IS REQUESTING TO CONSTRUCT A TWO-STORY PROFESSIONAL OFFICE BUILDING ON LOT 6, BLOCK 1, BAYBRIDGE SUBDIVISION. ACCORDING TO DRAWINGS SUBMITTED BY THE APPLICANT'S AGENT, GREGORY R. UZDEVENES, THE BUILDING MEASURES APPROXIMATELY 28.0 FT L X 45.0 W X 27.0 FT H AND 2,642 S.F. IN AREA. SINCE THE BUILDING IS LOCATED IN A PREAPPROVED MIXED USE DEVELOPMENT, THE BUILDING WILL BE DESIGNED TO MATCH THE EXISTING BUILDINGS IN THE COMPLEX. IN FACT, THE APPLICANT APPLIED FOR AND RECEIVED A VARIANCE FROM THE CITY COUNCIL TO WAIVE THE ARCHITECTURAL DESIGN STANDARDS SO THAT IT WOULD BLEND WITH THE EXISTING BUILDINGS.



STAFF HAS REVIEWED THE PROJECT AND OFFERS THE FOLLOWING COMMENTS:

ZONING AND LAND USE (COMMENT BY C. CARMICHAEL)

THE PARCEL OF PROPERTY HAS A ZONING DESIGNATION OF C1 (COMMERCIAL) AND A FUTURE LAND USE DESIGNATION OF C (COMMERCIAL). BASED ON THESE DESIGNATIONS, A PROFESSIONAL OFFICE BUILDING IS PROPER USE OF THE PROPERTY.

CONCURRENCY (COMMENT BY HSA CONSULTING GROUP)

ACCORDING TO A REPORT PREPARED BY HSA CONSULTING GROUP, INC. ON OCTOBER 20, 2016 "ALL THE NECESSARY FACILITIES ARE CURRENTLY AVAILABLE TO ACCOMMODATE THE IMPACTS ASSOCIATED WITH THE PROPOSED DEVELOPMENT AT THE ADOPTED LEVEL OF SERVICE STANDARDS, ASSUMING THAT THE DRAINAGE LEVEL OF SERVICE STANDARD IS MET, AS REQUIRED BY THE CITY'S LAND DEVELOPMENT REGULATIONS."

PARKING (COMMENT BY C. CARMICHAEL)

BASED ON SECTION 24-51 OF THE CITY'S LAND DEVELOPMENT CODE (LDC), THE PROJECT IS REQUIRED TO HAVE ONE PARKING SPACE FOR EACH 300 S.F. OF USABLE FLOOR SPACE. BASED ON THE 1,996 S.F. OF USABLE FLOOR AREA OF THE PROPOSED BUILDING, THEY ARE REQUIRED TO PROVIDE SEVEN SPACES. ACCORDING TO THEIR PLANS, THE COMPLEX HAS 163 SHARED SPACES AND BASED ON THE EXISTING FLOOR AREA OF THE ENTIRE COMPLEX, THEY ARE REQUIRED TO HAVE 141 SPACES. BASED ON THESE FIGURES, THERE ARE 24 SURPLUS PARKING SPACES; THEREFORE, THERE IS AMPLE PARKING TO MEET REQUIREMENT OF SEVEN ADDITIONAL SPACES.

HEIGHT (COMMENT BY C. CARMICHAEL)

SECTION 21-162 OF THE LDC ESTABLISHES A MAXIMUM BUILDING HEIGHT OF 35 FT. SHEET 3 (ELEVATIONS) OF THEIR SUBMITTAL, INDICATE A BUILDING OF HEIGHT OF 27 FT.

LANDSCAPING (COMMENT BY C. CARMICHAEL)

PER THE LDC, A MINIMUM OF FIVE PERCENT OF THE TOTAL DEVELOPED AREA OF ANY PARCEL OR PROPERTY SHALL BE DEVOTED TO LANDSCAPING. THE DEVELOPED AREA IS APPROXIMATELY 1,307 S.F. AND FIVE PERCENT EQUATES TO 66 S.F. THE PLANS INDICATE A NEW HEDGE ROW MEASURING APPROXIMATELY 105 S.F IN AREA.

STORMWATER

(COMMENT BY T. LAMBERT)

ACCORDING TO THE LDC, THE CITY MANAGER MAY WAIVE THE REQUIREMENTS OF THE WATER MANAGEMENT PLAN, AS THE PROJECT FOR THE REFERENCED LOCATION IN BAYBRIDGE CONDOMINIUMS IS LESS THAN 1,500 SQUARE FEET OF IMPERVIOUS AREA, IS BEING BUILT INTO AN EXISTING PLATTED DEVELOPMENT, AND ALL ACCESS ROADWAY, DRIVEWAY AND PARKING AREAS COMPLETED, IT APPEARS TO BE A CANDIDATE FOR THIS WAIVER.

IN MY OPINION, THE PROJECT MEETS THE THREE REQUIREMENTS LISTED IN THE LDC TO QUALIFY FOR THE WAIVER. THE PROJECT WILL NOT SIGNIFICANTLY CHANGE THE RATE OR VOLUME OF RUNOFF AND WILL NOT CONTRIBUTE TO DEGRADATION OF ENVIRONMENTALLY SENSITIVE AREAS OR WATER QUALITY. THE SIZE OF THE PROJECT INDICATES ITS EFFECT WILL BE NEGLIGIBLE.

ANOTHER FACTOR NOT PART OF THE WAIVER, BUT FOREMOST IN THE MINDS OF THE CITIZENS IS THE ISSUE OF FLOODING. AS THE PROPERTY IS LESS THAN 150 FEET FROM THE BAY AND TOPOGRAPHY DOES NOT INDICATE IMPEDIMENTS TO DRAINAGE, THE POSSIBILITY OF FLOODING DOWNSTREAM PROPERTIES IS ALSO NEGLIGIBLE.

RECOMMENDATION:

PROVIDED THAT THE PROJECT RECEIVES THE STORMWATER WAIVER, IT APPEARS TO MEET THE INTENT OF THE CITY'S LDC AND STAFF RECOMMENDS THAT THE DEVELOPMENT REVIEW BOARD APPROVE THE PROJECT AS SUBMITTED.



City of Gulf Breeze

November 2, 2016

Mateer Properties LLC
1032 Ft. Pickens Road
Gulf Breeze, Florida 32561

RE: Development Review Board Application

Dear Sir or Madam:

Your application regarding construction of a two-story professional office building will be reviewed by the Development Review Board on Tuesday, November 8, 2016, at 6:30 p.m. in the Council Chambers, Gulf Breeze City Hall located at 1070 Shoreline Drive. To have your case heard, you or your agent must be present to answer any questions the Board may have.

If I may be of further assistance to you, please do not hesitate to call me at 934-5115.

Sincerely,

A handwritten signature in blue ink that reads "Stephanie D. Lucas".

Stephanie D. Lucas,
City Clerk

cc: C.S. Carmichael, Director of Community Services
Gregory R. Uzdevenes

Project Number:JCRL3-16-0003

MATERIAL SPECIFICATIONS

I. SITEWORK

- A. Fill: Approved sand clay as required.
- B. Soil Treatment: Premise 0.50
- C. Sidewalks: 2500 psi ready-mixed concrete.
- D. Landscaping: Cash Allowance

II. CONCRETEWORK

- A. Reinforcing: ASTM A615 Grade 60 deformed.
- B. Steel Wire: ASTM A62, plain cold drawn steel.
- C. Supports: Chairs and mesh devices as required.
- D. Concrete Mix: 3000 psi 28 day compressive strength complying with ASTM

C94.

- E. Vapor Barrier: 6 mil polyethylene

III. MASONRY

- A. Concrete Masonry Units: ASTM C90.
- B. Mortar: TYPES.
- C. ASTM A144

V. STEEL

- A. Miscellaneous Steel: ASTM A36.

VI. ROUGH CARPENTRY

- A. In Contact with Masonry/Concrete: #2 SYP Treated.
- B. Study/Photo/Blocking: Lodge Pole Pine.
- C. Stress Grade Materials: #2 SYP.
- D. Trusses: Prefabricated/Engineered product conforming to FBC 2014.
- E. Subfloor: 3/4" TAG Sturdifloor.
- F. Adhesive: DAP 4000 or equal
- G. Exterior Sheathing: 1/2" CDX, 4-ply.
- H. Roof Deck: 5/8" CDX
- I. Base Plate Anchors: 1/2" x 10" bolts with 2" washers.
- J. Connectors: Corrosive Resistant fasteners sized and spaced per FBC 2014.
- K. Straps/Clips: Stimpson: see drawings.

VII. FINISHED CARPENTRY

- A. Solid Hardwood
- B. Fescue: 1x6 KDAT.
- C. Interior Trim: Primed white pine or equal.

VIII. MILLWORK

- A. Cabinetry: Cash Allowance.

IX. INSULATION

- A. Attic: R-38 Fiberglass
- B. Exterior Walls: R-19 Fiberglass
- C. Floors: R-11 Fiberglass.
- D. Interior Walls: R-11 Fiberglass

X. ROOFING

- A. Membrane: Boral Tile Seal
- B. Battens: 1x2 x 4'-0" treated battens spaced as required. Allow 1/2" gap between strips.
- C. Tiles: Boral Vile 900, color to match existing complex tile.
- D. Installation: Conforming to Manufacturer and FL7949.18 requirements.
- E. Flashing/Gutters/Downspouts: Painted .032 Aluminum.

XI. DOORS/WINDOWS/HARDWARE

- A. WINDOWS: Vinyl, Bronze, Single hung Impact Units.
- B. DOORS: Fiberglass with Rot Proof Jamba, Windloaded.
- C. HARDWARE: Lever Type, Cash Allowance.

XII. FINISHES

- A. DRYWALL
 - 1. Pierated Assemblies: 5/8" X as detailed.
 - 2. Ceilings: 5/8" Lightweight.
 - 3. Walls: 1/2" Lightweight.
 - 4. Finish: Light Orange peel.
- B. PAINTING
 - 1. Exterior Soffit/Fascia/Doors: 2 coats Exterior Acrylic Latex.
 - 2. Interior Walls/Ceilings: 2 coats Interior Flat Latex.
 - 3. Interior Doors/Trim: Primed, 2 coats semi-gloss enamel.
- C. FLOORING
 - 1. Carpet: Cash Allowance
 - 2. Concrete: Stained and Sealed.
 - 3. Tile: Cash Allowance
- D. EPS (Exterior Plaster System): Exterior Insulating Finish System.

XIII. SPECIALTIES

- A. Fire Retardant: ULB ABC, see plans.
- B. Grab Bars: ADA Compliant.

XIV. APPLIANCES: Cash Allowance.

XV. CONVEYING SYSTEMS

- A. Clear Lift Vertical Platform Lift conforming to ASME A10.1, Section 2 equal to Harnett Highlander CTL 1200 LH.

XVI. PLUMBING

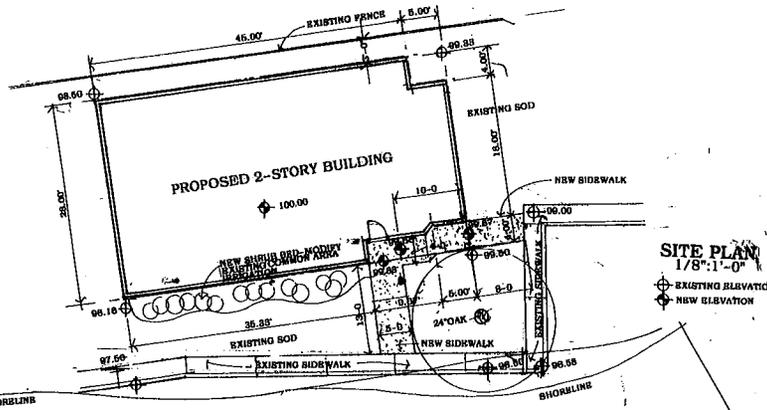
- A. Waste Piping: DWV PVC.
- B. Supply Piping: Copper
- C. Fixtures: Cash Allowance.

XVII. HVAC

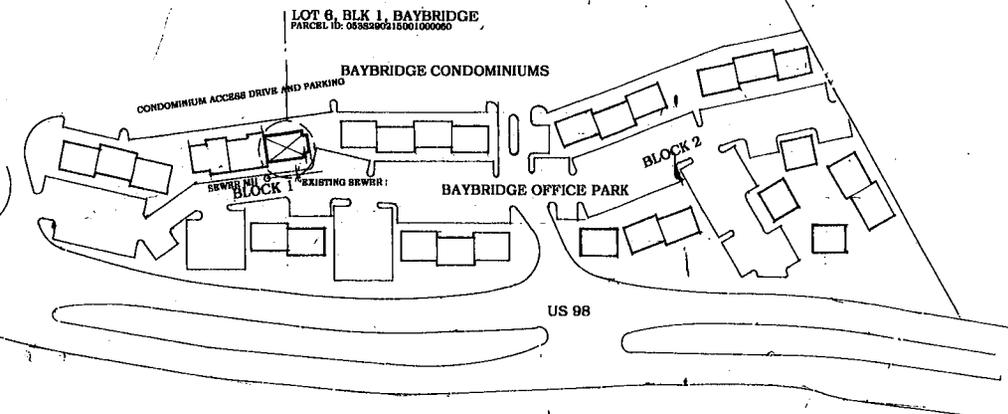
- A. Ductwork: Rigid Fiberglass with flexible runouts.
- B. Thermostats: Honeywell or equal
- C. Grilles: Painted Aluminum.
- D. Equipment: See Schedule.

XVIII. ELECTRICAL

- A. Wiring Method: Romex
- B. Panels/Devices/Diaconnects: UL Listed, sized as indicated.
- C. Fixtures: Cash Allowance.



SITE PLAN
1/8"=1'-0"
EXISTING ELEVATION
NEW ELEVATION



VICINITY PLAN
1"=60'
N

WIND DESIGN CRITERIA

FL BLDG CODE 2014, 5TH EDITION
ASCE 7-
WIND VELOCITY V VLT 100
V A50 154

IMPORTANCE FACTOR 1.0
CATEGORY II
EXPOSURE C

WALL COMPONENTS/CLADDING:

WINDWARD WALLS		
WIND PRESSURE-CLADDING/COMPONENTS		
ZONE	10 SF	100 SF
(4)	+27.2	+22.3
(5)	+27.2	+22.3

LEeward WALLS		
WIND PRESSURE-CLADDING/COMPONENTS		
ZONE	10 SF	100 SF
(4)	-29.9	-25.1
(5)	-28.1	-24.4

ROOF		
WIND PRESSURE-CLADDING/COMPONENTS		
ZONE	10 SF	100 SF
(1)	-30.2	-27.3
(2)	-54.4	-50.0
(3)	-54.0	-48.0

APPLICABLE CODES

2014, 5TH ED. FBC
2014, 5TH ED. PLUMBING
2014, 5TH ED., MECHANICAL
2014 FLA ACCESSIBILITY CODE
FLA FIRE PREVENTION CODE, 5TH ED.
NEC (CURRENT EDITION)

CODE CRITERIA

TYPE: VI
OCCUPANCY: B
AREA: 1ST: 1,321 SF
2ND: 1,321 SF
COMMONWALL: 218 SF
STAIR ENCLOSURE: 118 SF

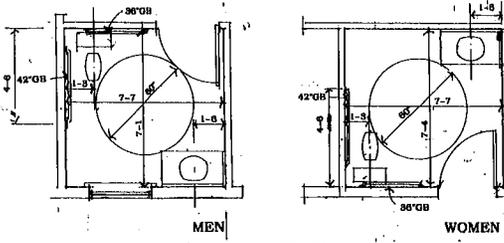
FLA PRODUCT APPROVALS

WINDOWS: POT: FL1485.7
EXT. FINISH SYSTEM: BAREX FL 13487-R-2
FLOOR ROOF: BORAL FL7940.18
EXT. DOORS: MASONITE, FL8228.1

INDEX OF SHEETS

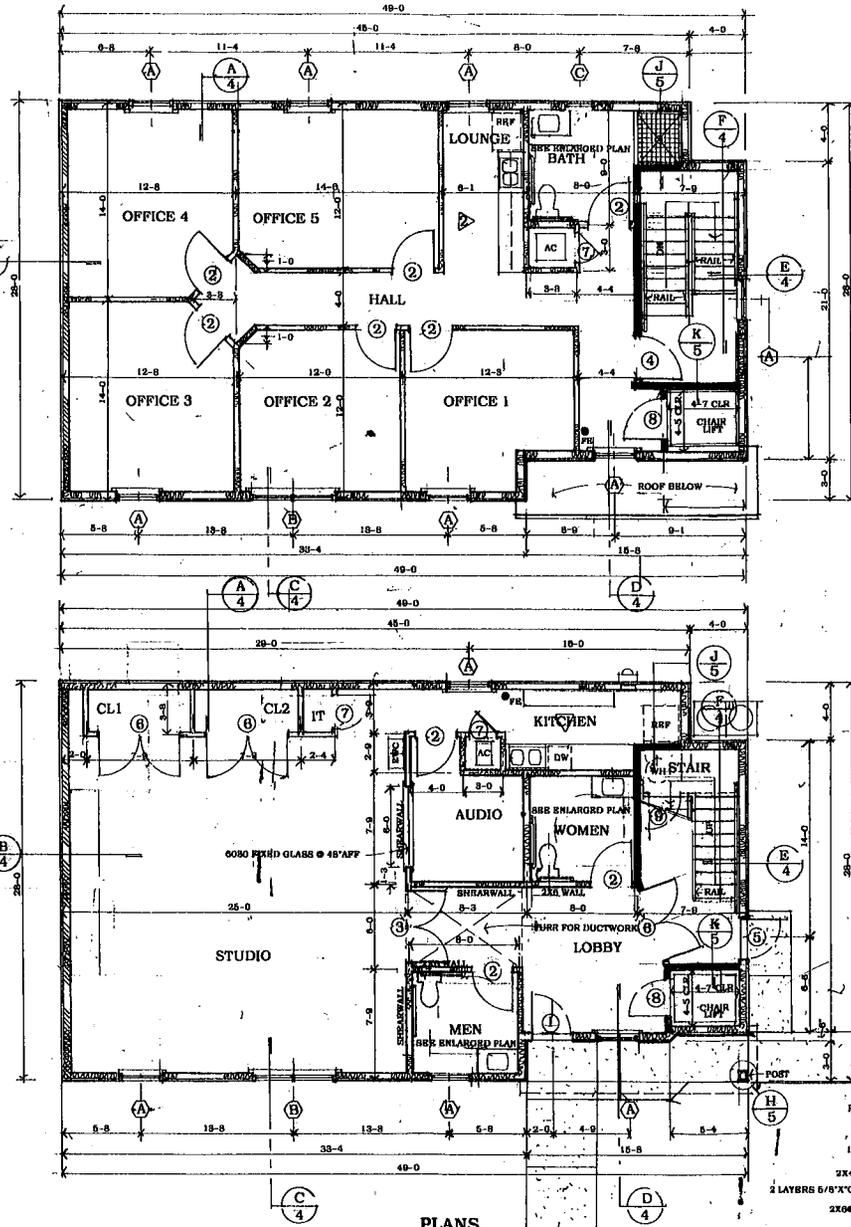
- 1 SITE PLAN
- 2 FLOOR PLANS
- 3 ELEVATIONS
- 4 WALL SECTIONS
- 5 DETAILS
- 6 FOUNDATION PLAN
- 7 FRAMING PLANS
- 8 FRAMING DETAILS
- 9 PLUMBING PLANS
- 10 HVAC PLANS
- 11 ELECTRICAL PLAN

STUDIO FOR CIAO SEMINARS
GULF BREEZE, FLORIDA
GREGORY R. UZDEVENES, ARCHITECT, P.A.
CERTIFIED TO CONFORM TO FBC, 2014, 5TH EDITION, CHAPTER 16 LOADING CRITERIA

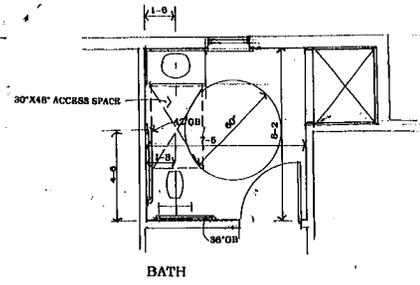


BATH PLANS
 3/8"=1'-0"

	FINISHES									
	FLOORS	STAINED CONC.	TILE	CARPET	BASE	WOOD	WALLS	PTD. G.A.	CEILING	PTD. G.A.
LOBBY	X				X	X	X	X	X	9'-0"
MEN	X				X	X	X	X	X	8'-0"
WOMEN	X				X	X	X	X	X	8'-0"
AUDIO	X				X	X	X	X	X	8'-0"
STUDIO	X				X	X	X	X	X	9'-0"
KITCHEN	X				X	X	X	X	X	
CL1	X				X	X	X	X	X	
CL2	X				X	X	X	X	X	
STAIR						X	X	X	X	
OFFICE 1		X			X	X	X	X	X	9'-0"
OFFICE 2		X			X	X	X	X	X	
OFFICE 3		X			X	X	X	X	X	
OFFICE 4		X			X	X	X	X	X	
OFFICE 5		X			X	X	X	X	X	
HALL	X				X	X	X	X	X	
LOUNGE	X				X	X	X	X	X	
BATH	X				X	X	X	X	X	
IT	X				X	X	X	X	X	



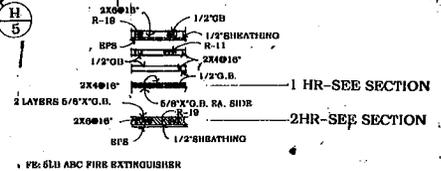
PLANS
 1/4"=1'-0"



BATH

DOORS		
HARDWARE SHALL BE LEVVR TYPE		
SIZE	DESCRIPTION	
①	3056	FIBERGLASS/WINDLOADRD
②	3056	SC MASONRY, PANELED
③	2-2008	
④	3006	1 HR/HM FRAME PANELED/CLOSR
⑤	3008	FIBERGLASS/CLOSER
⑥	2-3006	1 HR/HM FRAME/CLOSER
⑦	2886	WD, FULL LOUVERED
⑧	3006	1 HR/HM FRAME/WINDLOADRD
⑨	2840	SC WOOD

WINDOWS		
SIZE	DESCRIPTION	
A	8050	VINTL, IMPACT, SH
B	2-3050	
C	2030	
D		
E		
F		

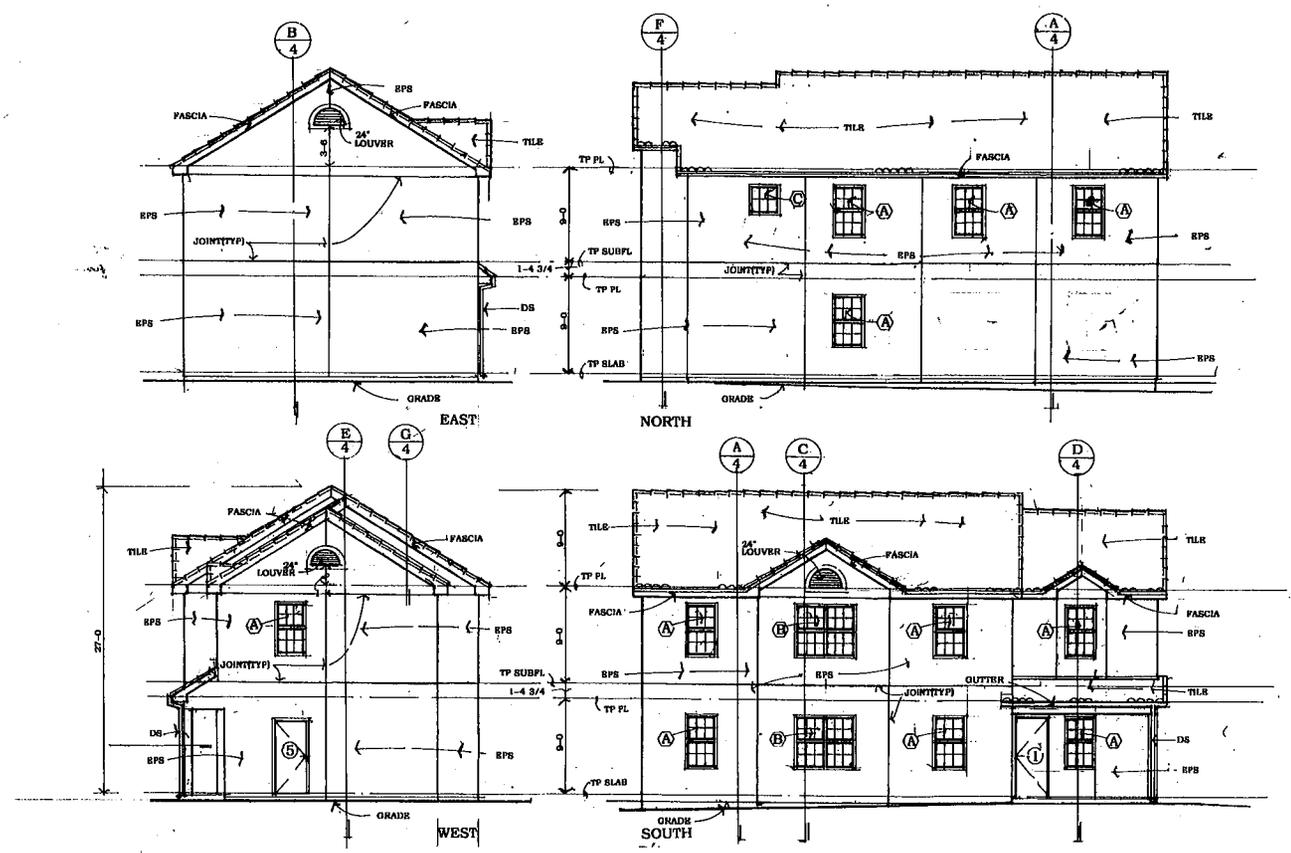


PK 611 ABC FIRE EXTINGUISHER

DATE 1/25/2018
 JOB NO. 1116
 REVISION

GREGORY R. RUZDEVENES, ARCHITECT, P.A.
 918 E. CERVANTES ST., PENSACOLA, FLA.
 850-432-3004 FAX 850-438-4986

PROPOSED STUDIOS FOR CIAO SEMINARS
 GREGORY R. RUZDEVENES, ARCHITECT, P.A.



ELEVATIONS
 3/16" = 1'-0"

DATE: 10SEP16
 JOB NO. 1116
 REVISED

GA FILE NO. RC 2601

GYPSUM BOARD, WOOD JOISTS, ROOF COVERING

1 HOUR 35 TO 35 STC

Free SOUND

Approved Ceiling Weight: 3 psf
 FTA Test: 304 FC 506

ROOF-CEILING: GA RC 2601

Details: 1/2" x 2"
 Approved: 1/2" x 2"
 FTA Test: 15, 01/19/01, 41, 8-17-05
 Design: 1/20/01
 15, 01/19/01, 7-22-02
 Design: 1/21/01
 Sound Test: 304 FC 506, 15-14-79

GA FILE NO. WP 3510

GYPSUM WALL BOARD, WOOD STUDS

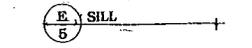
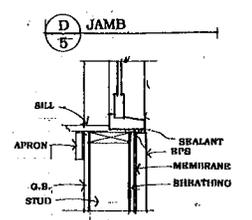
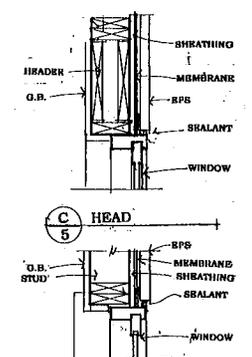
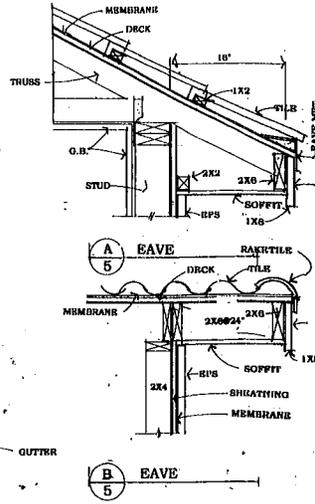
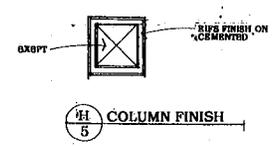
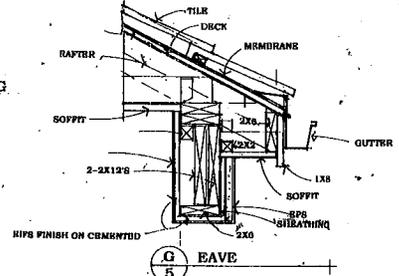
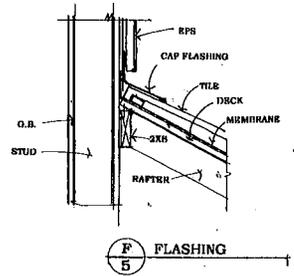
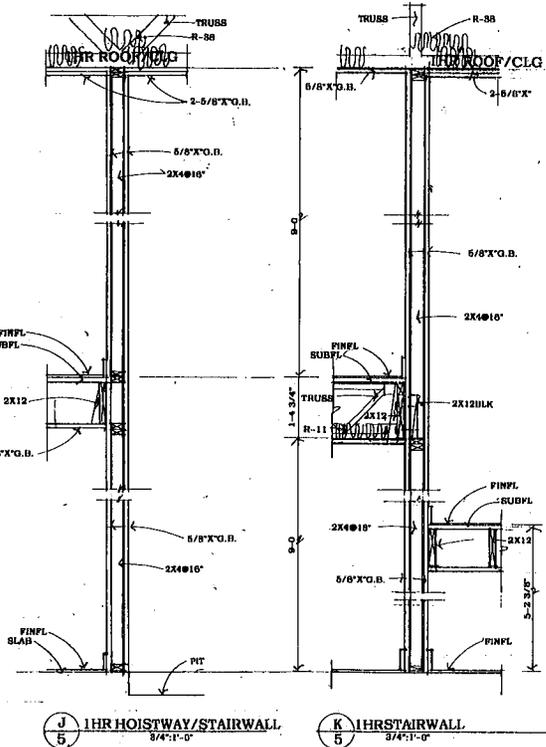
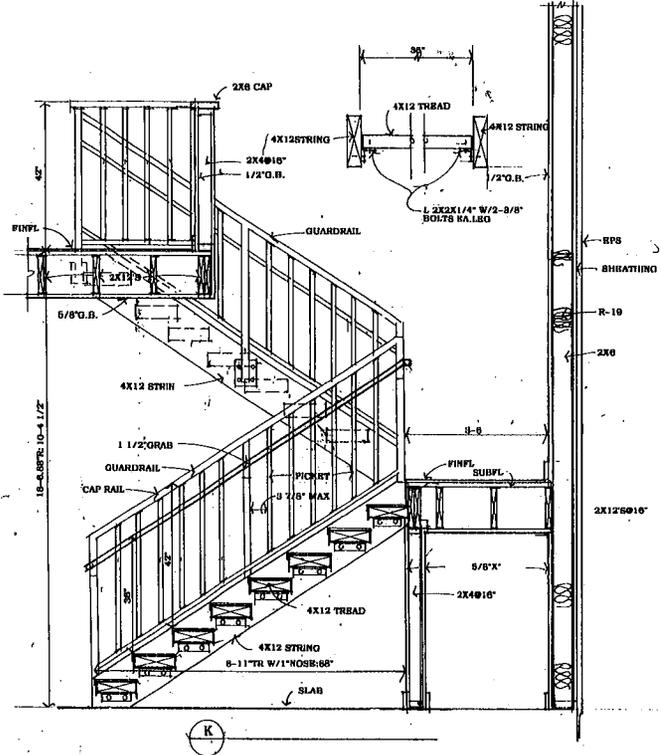
1 HOUR 35 TO 35 STC

Free SOUND

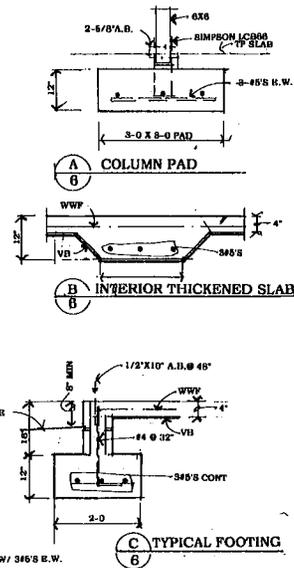
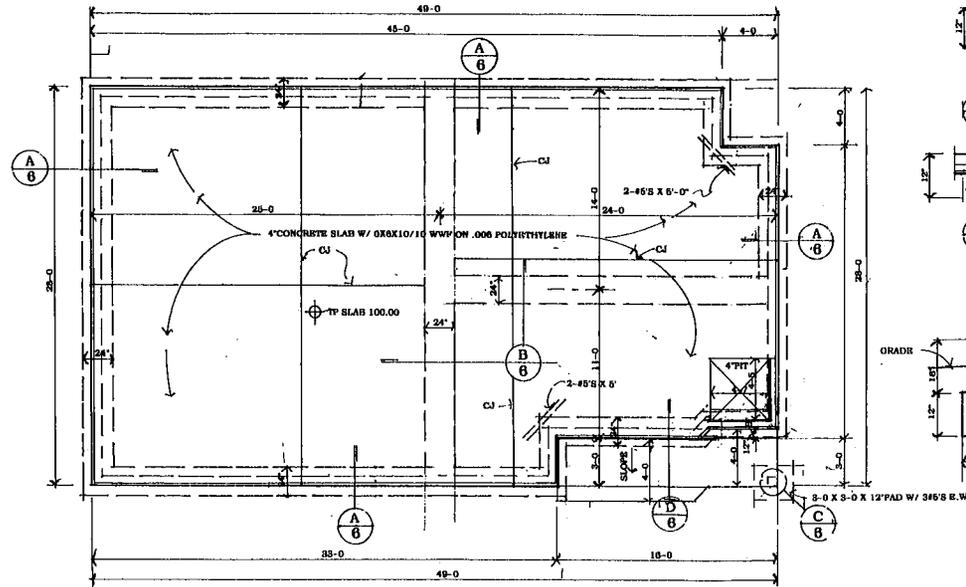
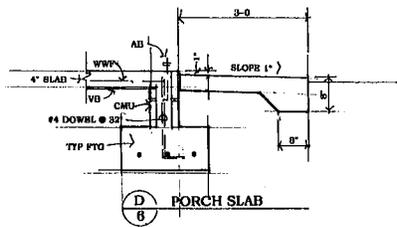
Approved Ceiling Weight: 3 psf
 FTA Test: 304 FC 506

WALL-WP 3510

Details: 1/2" x 2"
 Approved: 1/2" x 2"
 FTA Test: 15, 01/19/01, 41, 8-17-05
 Design: 1/20/01
 15, 01/19/01, 7-22-02
 Design: 1/21/01
 Sound Test: 304 FC 506, 15-14-79



EXTERIOR DETAILS
 1 1/2\"/>

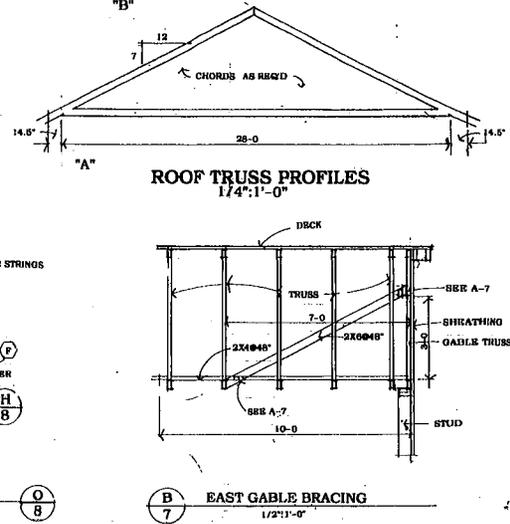
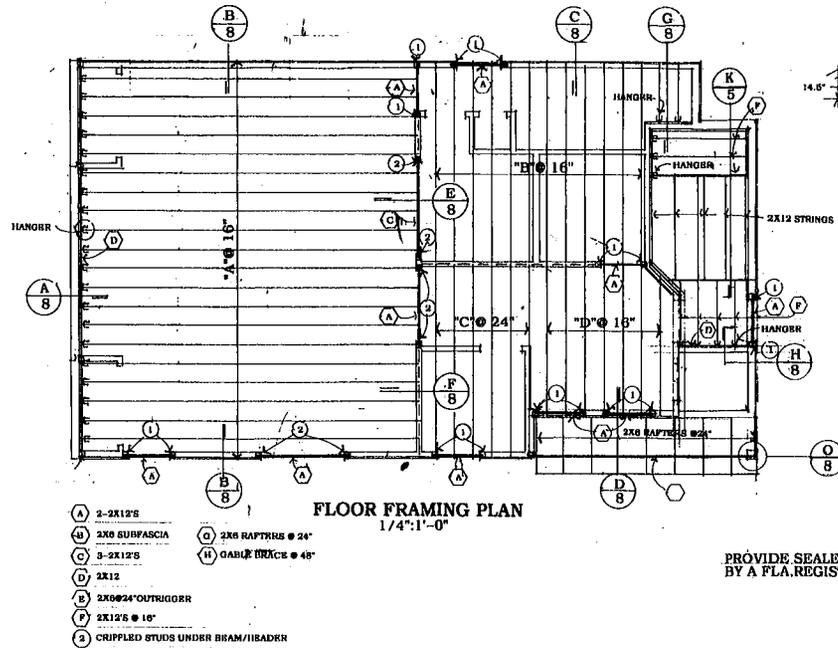
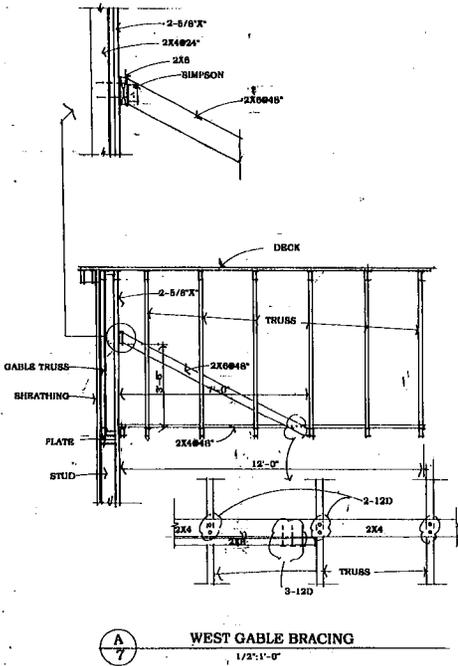
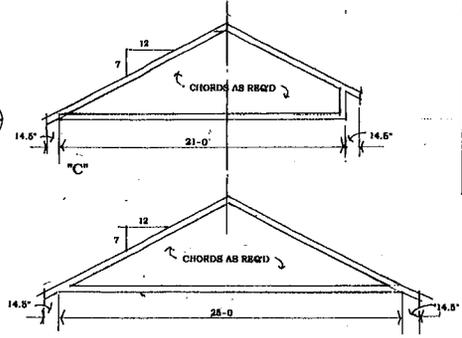
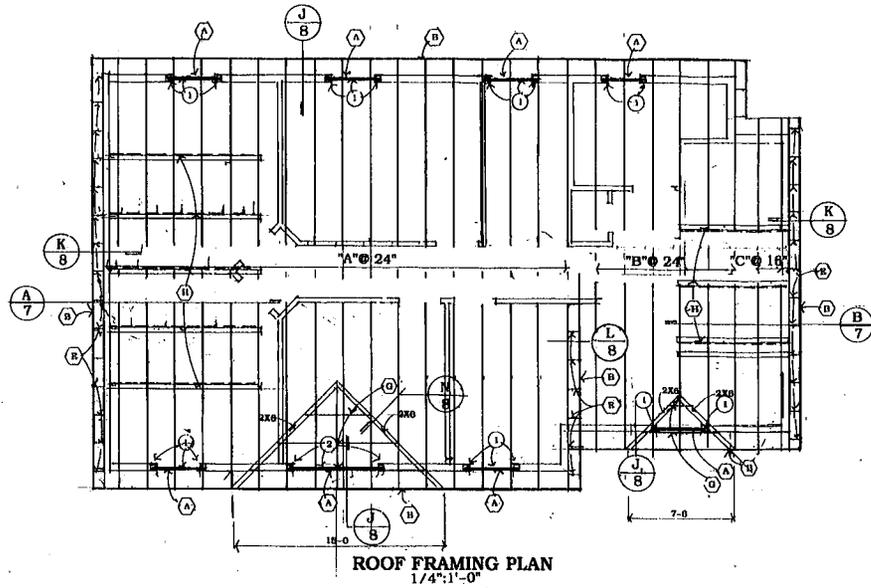
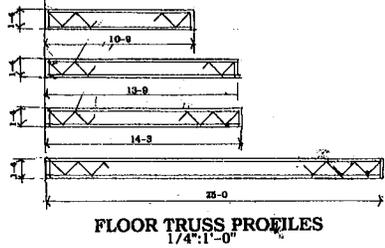


C.J.: 1" SAWCUT CONTROL JOINT

FOUNDATION PLAN
 1/4"=1'-0"

PLACE 1/2" X 10" A.B. 12" FROM CORNERS, 5" FROM WALL OPENINGS, AND 45° O.C. MAX.

DATE 11/28/16
 109 NO. 1116
 REVISED



- (A) 2-2X12'S
- (H) 2X6 SUBFASCIA
- (G) 2X6 RAFTERS @ 24"
- (C) 3-2X12'S
- (H) GABLE BRACE @ 45°
- (D) 2X12
- (E) 2X6@24" OUTRIGGER
- (F) 2X12'S @ 10°
- (a) CRIPPLED STUDS UNDER BRAM/IBADKR

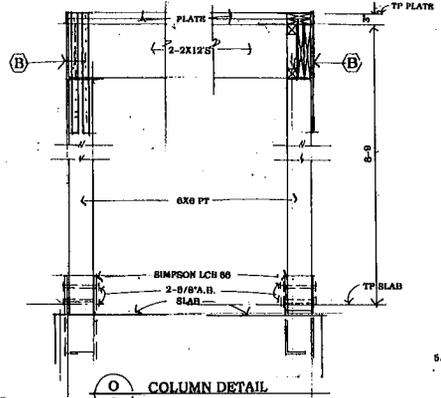
PROVIDE SEALED SHOP DRAWINGS FOR FLOOR AND ROOF TRUSSES BY A FLA. REGISTERED ENGINEER. FIELD VERIFY ALL DIMENSIONS.

STRUCTURAL MATERIAL SPECIFICATIONS

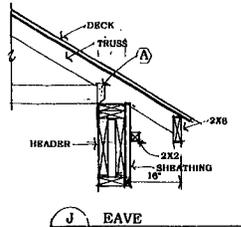
1. MASONRY UNITS - ASTM (NO MAX. 1000 P.S.I.)
2. MORTAR - TYPE M OR S, ASTM C270
3. GROUT - 2,000 P.S.I. ASTM C495
4. CONCRETE - 2500 P.S.I.
5. REINFORCING - ASTM A615, GRADE 60
6. METAL ACCESSORIES - ASTM A53, A54
7. PLATES - #2, B.Y.F., TREATED
8. STUDS - LODGE POLE PINE, PRECUT
9. RAFTERS, PLATES - LODGE POLE PINE
10. RAFTERS, BRIFFRACKS, STRESS GRADE - #2 B.Y.F.
11. WALL SHEATHING - 1/2" 4-PLY CDX
12. ROOF SHEATHING - 1/2" 4-PLY CDX
13. BATTENS - #2 B.Y.F., TREATED
14. FLAT ROOF SHEATHING - 3/4" CDX

NAILING SCHEDULE

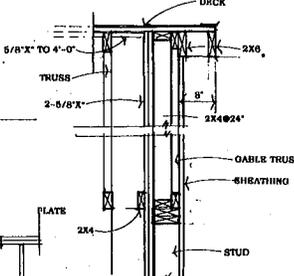
1. TOP PLATE SPLICE (MINIMUM TOP PLATE LAP 4F) - 18-18 COMMON
2. WALL SHEATHING (ED) EDGE - 4" O.C., FIELD - 12" O.C.
3. ROOF SHEATHING (ED) EDGE - 4" O.C., FIELD - 12" O.C.



COLUMN DETAIL
1/2" = 1'-0"

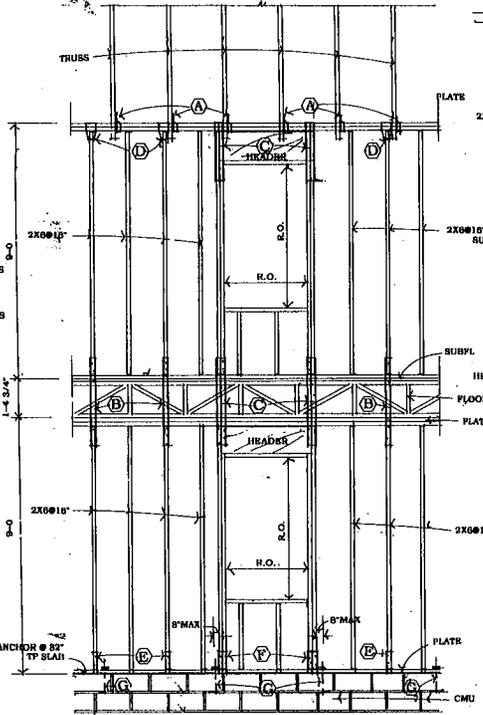


EAVE
1/2" = 1'-0"



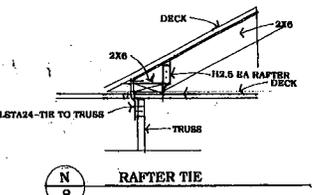
EAVE
1/2" = 1'-0"

TYP. HEADER
1/2" = 1'-0"

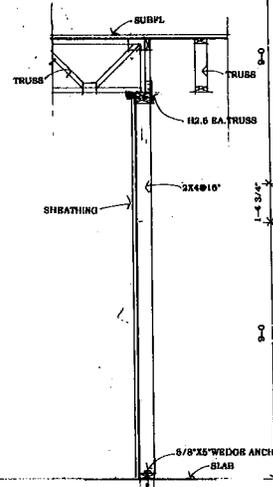


WALL TIEDOWN DETAIL
1/2" = 1'-0"

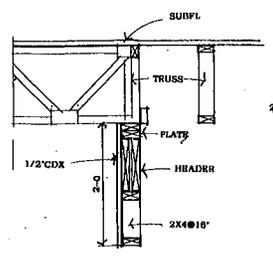
- SIMPSON CONNECTORS**
- (A) TRUSS CLIP PER TRUSS MANUFACTURER
 - (B) LSTA30@32"
 - (C) 2-LSTA30
 - (D) SP2@32"
 - (E) SP@32"
 - (F) SP@24" STUD
 - (G) 1/2" x 10" A.B. @ 16" O.C. 2' FROM
 - (H) 1/2" x 10" A.B. @ 16" O.C. 12" FROM CORNERS



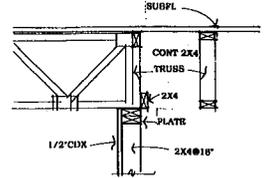
RAFTER TIE
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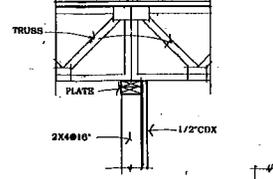
SHEARWALL
1/2" = 1'-0"



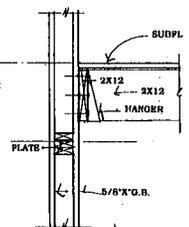
TRUSS BEARING
1/2" = 1'-0"



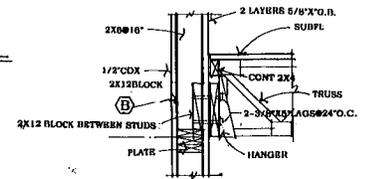
TRUSS BEARING
1/2" = 1'-0"



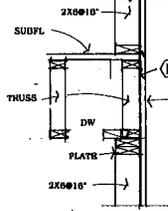
TRUSS BEARING
1/2" = 1'-0"



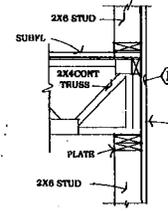
STAIR LANDING
1/2" = 1'-0"



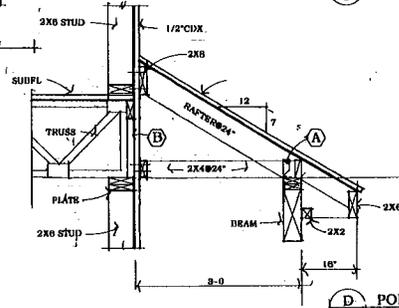
TRUSS HANGER
1/2" = 1'-0"



TRUSS BEARING
1/2" = 1'-0"



TRUSS BEARING
1/2" = 1'-0"



PORCH
1/2" = 1'-0"

FRAMING DETAILS
1" = 1'-0"

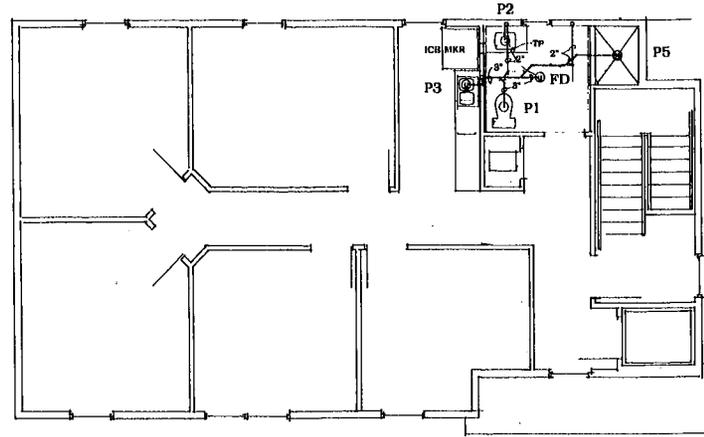
FLA REG. 6869

GREGORY R. RUZDEVENES, ARCHITECT, P.A.
918 E. CERVANTES ST.
830-432-9004
830-432-9004

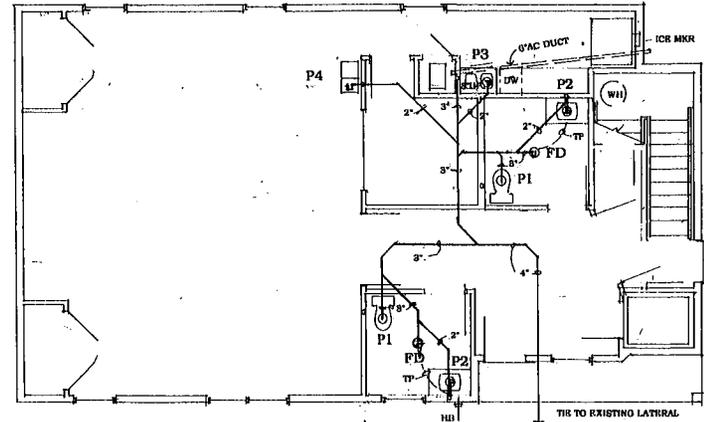
PROPOSED STUDIOS FOR CIAO SEMINARS
GREGORY R. RUZDEVENES, ARCHITECT, P.A.

DATE 1/25/2016
JOB NO. 1116
REVISION

8
SHEET NO.

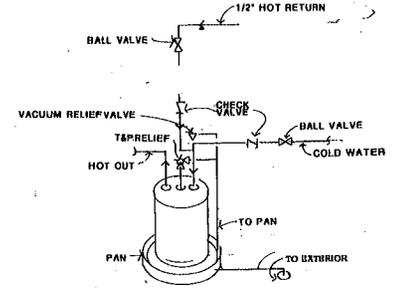


2ND FLOOR

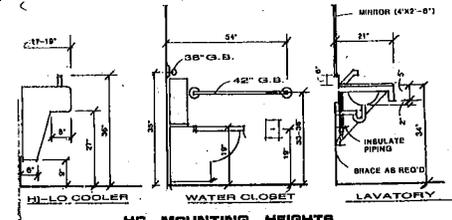


1ST FLOOR

PLUMBING PLANS
 1/4"=1'-0"



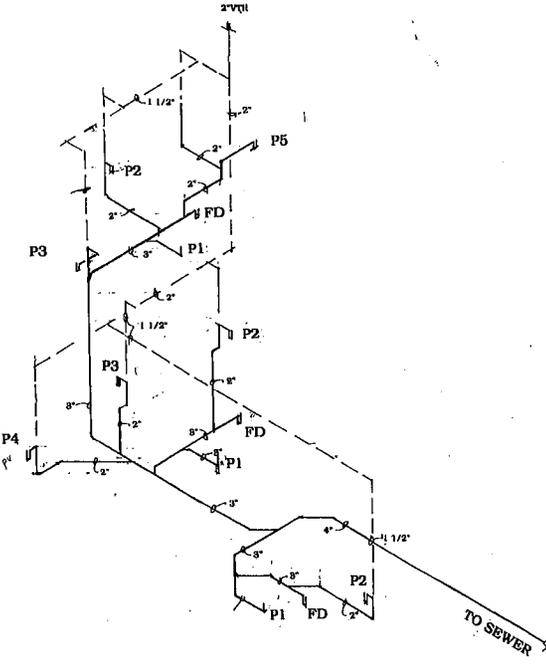
HOT WATER HEATER DETAIL



HC MOUNTING HEIGHTS

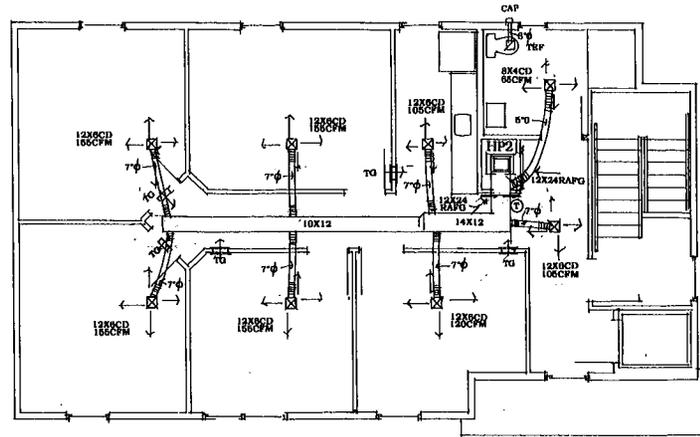
DESCRIPTION	CONNECTIONS		
	HW	CW	WASTE
P1 HC WATERCLOSET	1/2"	1/2"	8"
P2 LAVATORY	1/2"	1/2"	1 1/2"
P3 SINK	1/2"	1/2"	2"
P4 IDLO RWC	1/2"	1/2"	2"
P5 SHOWER	1/2"	1/2"	2"

HB-1068 B110
 TP-TRAP PUMPER

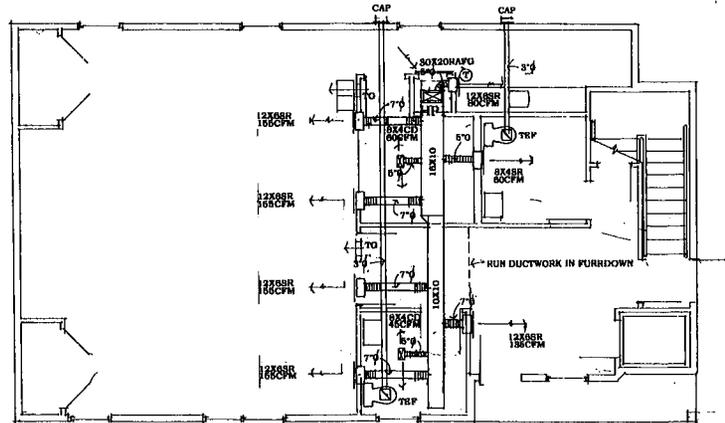


WASTE RISER
 NO SCALE

DATE: 10/20/06
 JOB NO. 1116
 REVISED



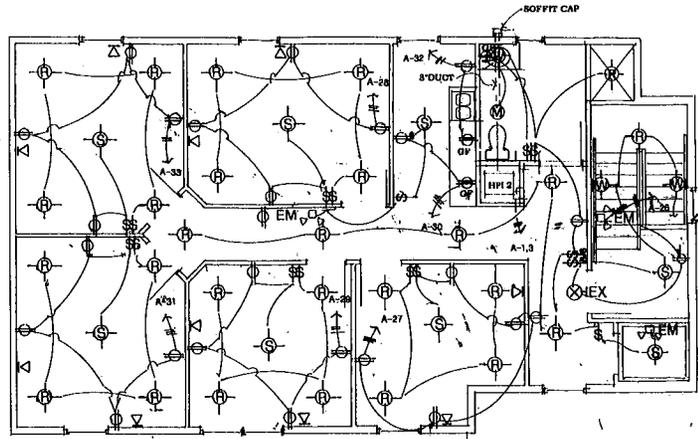
- LEGEND
- TO LILG T X R TRANSFER GRILLE
 - ⊙ THERMOSTAT
 - ⊠ SUPPLY DIFFUSER
 - TRF TOILET EXHAUST FAN



HVAC PLANS
 1/4" = 1'-0"

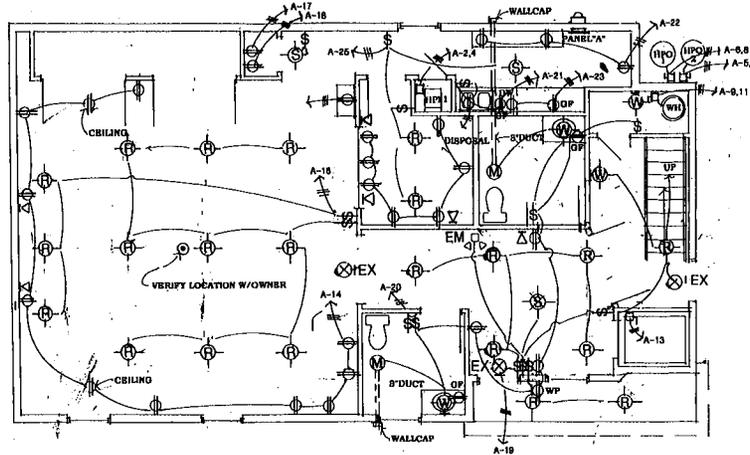
AIR-AIR HEAT PUMP SCHEDULE						
UNIT	COOLING	HEATING	CFM	SEER	COP	FAN HP
HP1	36,000	35,200	1200	14	3.4	5KW 1/3
HP2	48,000	47,000	1800	14	3.4	10KW 1/3

DATE 12SEP06
 JOB NO. 1118
 REVISED

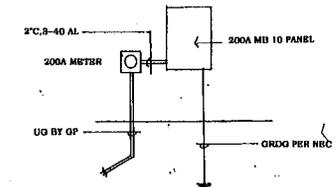


- ⊙ FLOOR OUTLET
- ⊙ DUPLEX RECEPTACLE
- ⊙ SAME, GROUND FAULT
- ⊙ SAME, WEATHERPROOF
- ⊙ RECESSED FIXTURE
- ⊙ SURFACE FIXTURE
- ⊙ WALL FIXTURE
- ⊙ BATTERY BACKED
- ⊙ BATTERY-BACKED EMERGENCY LITE
- ⊙ FRACTIONAL HP EXHAUST FAN
- ⊙ SURFACE FLUORESCENT
- ⊙ 1P SWITCH
- ⊙ 2P SWITCH
- ⊙ HP-HEAT PUMP
- ⊙ DISCONNECT
- ⊙ IT OUTLET

PANEL A								
VOLTS: 120/240								
AMP: 200								
PHASE: 1φ								
MOUNT: Recess								
CKT	LOAD	POLB	AMP	KVA	AMP	POLB	LOAD	CKT
1	Heater	2	60	10.5	30	2	Heater	2
3								4
5	AC	2	50	6.07	50	2	AC	5
7								6
9	HWI	2	25	4.5			Spare	10
11							Spare	12
13	Chairlift	1	20	1.1	20	1	Receptacles	14
15	Spare						Lta	16
17	IT	1	20	7.5	20	1	Security	18
19	Lta	1	20	8.4	20	1	Lta/resp	20
21	DW	1	20	3.1	20	1	Receptacles	22
23	Receptacles	1	20	.9			Spare	24
25	Lta	1	20	7.5	20	1	Lta	26
27	OFF 1	1	20	6.5	20	1	OFFS	28
29	OFF 2	1	20	7.8	20	1	Kite	30
31	OFF 3	1	20	7.8	20	1	Kite	32
33	OFF 4	1	20	8.5	20	1	BWC	34
35								36
37								38
39								40
41								42
TOTAL KVA					46.6			



ELECTRICAL PLANS
 1/4"=1'-0"



RISER DIAGRAM



City of Gulf Breeze

RECEIVED
 SEP 30 REC'D
 @ 11:54
 BY: J. Costello

DEB

LEVEL II AND III DEVELOPMENT
ORDER APPLICATION

PROPERTY OWNER INFORMATION		PROJECT LOCATION INFORMATION:					
NAME: Mateer Properties, LLC		PHYSICAL ADDRESS: Lot 6, Blk 1 Baybridge Dr					
ADDRESS: 362 Gulf Breeze Parkway		SUBDIVISION NAME: Baybridge Commercial Office Park					
ADDRESS 2:		PARCEL ID #:	053	2902	1500	1000	060
CITY: Gulf Breeze, Fla		SEC	TWN	RNG	SUB	BLK	LOT
STATE: Fla		ZONING DESIGNATION: P-PUBLIC LANDS					
PHONE # 916 8886		ZIP: 32561		IS THE PROPERTY A CORNER LOT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
FAX: 916 8885		DRIVING DIRECTIONS: US 98 @ Baybridge Entry					
E-MAIL: craig@ciaosenimars.com		CELL #:					

DESCRIPTION OF PROJECT:

TYPE OF PROJECT: RENOVATION NEW CONSTRUCTION POOL MARINE DEMO
 OTHER:

SCOPE OF WORK: SF, 2-story office building

OCCUPANCY CLASSIFICATION: RESIDENTIAL ASSEMBLY BUSINESS MERCANTILE
 STORAGE OTHER:

INTENDED USE: business office

DIMENSION:	45ft	28ft	27ft	2	2,642
	LENGTH	WIDTH	HEIGHT	STORIES	SQUARE FEET

ESTIMATED COST OF CONSTRUCTION: ESTIMATED COMPLETION DATE:

UTILITY INFORMATION:

UTILITIES: WATER SEWER SEPTIC TANK GAS ELECTRIC

WATER TAP SIZE: 3/4" 1" 1 1/2" 2" 4" 6"

LIST GAS APPLIANCES:

WILL THE STRUCTURE HAVE FIRE SPRINKLERS: YES NO

SECTION 21-263 OF THE CITY'S CODE OF ORDINANCES REQUIRES THAT ALL NEW DEVELOPMENT AND REDEVELOPMENT WITH A CONSTRUCTION PERMIT EVALUATION EXCEEDING 50 PERCENT OF THE MOST RECENTLY ASSESSED VALUE OF THE PROPERTY, SHALL BE REQUIRED TO PLACE ALL UTILITIES UNDERGROUND, INCLUDING ELECTRICAL AND TELEPHONE LINES.

MARINE CONSTRUCTION:

TYPE OF PROJECT: RETAINING/SEA WALL DOCK/PIER BOATHOUSE UNCOVERED LIFT

BODY OF WATER: PENSACOLA BAY SANTA ROSA SOUND HOFFMAN BAYOU

WOODLAND BAYOU GILMORE BAYOU

IF A DOCK/PIER, BOATHOUSE OR UNCOVERED LIFT, WHAT IS THE LENGTH MEASURED FROM THE MHWL?

IF A DOCK/PIER, BOATHOUSE OR UNCOVERED LIFT, WHAT IS THE TOTAL SQUARE FOOTAGE?

IF A BOATHOUSE OR UNCOVERED LIFT, WHAT IS THE SQUARE FOOTAGE?

WHAT IS THE DISTANCE FROM THE FURTHERMOST EXTENT OF THE DOCK/PIER, BOATHOUSE OR UNCOVERED BOAT LIFT FROM THE PROPERTY LINE?

LEFT: RIGHT:

SECTION 24-172 OF THE LAND DEVELOPMENT CODE REQUIRES THAT ALL DOCKS, PIERS, BOATHOUSES, UNCOVERED SLIPS OR SIMILAR STRUCTURES PROVIDE CONTINUING PUBLIC ACCESS TO ALL SOVEREIGN LANDS, HOW WILL THIS BE ACCOMPLISHED FOR THIS PARTICULAR PROJECT?

IF A DOCK/PIER BOATHOUSE OR UNCOVERED SLIP, ALONG WHAT SECTION OF SHORELINE WILL THE PROJECT BE LOCATED:

- | | |
|--|--|
| <input type="checkbox"/> NAVAL LIVE OAKS - BOB SIKES BRIDGE (200' MAX) | <input type="checkbox"/> BOB SIKES - SHORELINE PARK (200' MAX) |
| <input type="checkbox"/> SHORELINE PARK - DEER POINT (200' MAX) | <input type="checkbox"/> DEER POINT - ZAMARA CANAL (300' MAX) |
| <input type="checkbox"/> ZAMARA CANAL - FAIRPOINT (475' MAX) | <input type="checkbox"/> FAIRPOINT - PENSACOLA BAY BRIDGE (225' MAX) |
| <input type="checkbox"/> PENSACOLA BAY BRIDGE - NAVAL LIVE OAKS (200' MAX) | <input type="checkbox"/> INLAND BAYOU (25' MAX) |

IF A RETAINING/SEA WALL, WHAT IS IT'S DISTANCE FROM THE MHWL?

WHAT IS THE VERTICAL HEIGHT OF THE RETAINING/SEA WALL? SEAWARD LANDWARD

ARE COPIES OF FEDERAL AND STATE PERMITS ATTACHED? YES NO

POOL INFORMATION:

 POOL TYPE: BELOW GROUND ABOVE GROUND SPA/HOT TUB

DIMENSION:

LENGTH

WIDTH

DEPTH

SQUARE FEET

 IS THE YARD FENCED OR WILL IT BE FENCED? YES NO

IS SO, WHAT IS THE HEIGHT?

WILL THE POOL HAVE SCREENED ENCLOSURE?

IS SO, WHAT ARE THE DIMENSIONS:

LENGTH

WIDTH

HEIGHT

SQUARE FEET

I, _____, NOW ENGAGING OR ABOUT TO ENGAGE IN THE CONSTRUCTION OF A SWIMMING POOL UPON MY

OWN PREMISES AS DESCRIBED ON THE REQUIRED BUILDING PERMIT APPLICATION AND LOCATED IN SANTA ROSA COUNTY, FLORIDA, DO HEREBY

ACKNOWLEDGE THE REQUIREMENT OF AN APPROVED BARRIER AT LEAST 48 INCHES (4 FEET) ABOVE GRADE, MEASURED ON THE SIDE OF THE BARRIER WHICH FACES

AWAY FROM THE SWIMMING POOL, IS TO BE ERECTED PRIOR TO FILLING THE POOL WITH WATER. FURTHERMORE, I ACKNOWLEDGE THE REQUIREMENT OF AN

ALARM ON ALL DOORS AND WINDOWS WITHIN A DWELLING UNIT HAVING DIRECT ACCESS TO THE POOL THROUGH A WALL (OR WALLS) THAT SERVES AS PART

OF THE BARRIER.

I FURTHER ACKNOWLEDGE THAT THE FOREGOING IS REQUIRED BY SECTION 315 OF THE STANDARD SWIMMING POOL CODE AND CITY ORDINANCE.

CONTRACTOR'S SIGNATURE

DATE

OWNER'S SIGNATURE

DATE

PRINTED NAME

PRINTED NAME

COMMERCIAL DEVELOPMENT:

ENGINEER'S NAME:

 ARCHITECT'S NAME: Gregory R. Uzdevenes,
Architect, P.A.

ADDRESS:

ADDRESS: 918 E. Cervantes St.

ADDRESS 2:

ADDRESS 2:

CITY:

CITY: Pensacola, Fla. 32501

STATE:

STATE:

PHONE #:

ZIP:

PHONE # 432 9304

ZIP:

FAX:

CELL #:

FAX: 438 4946

CELL #: 232 3810

E-MAIL:

E-MAIL: guzd@bellsouth.net

STATE LICENSE #:

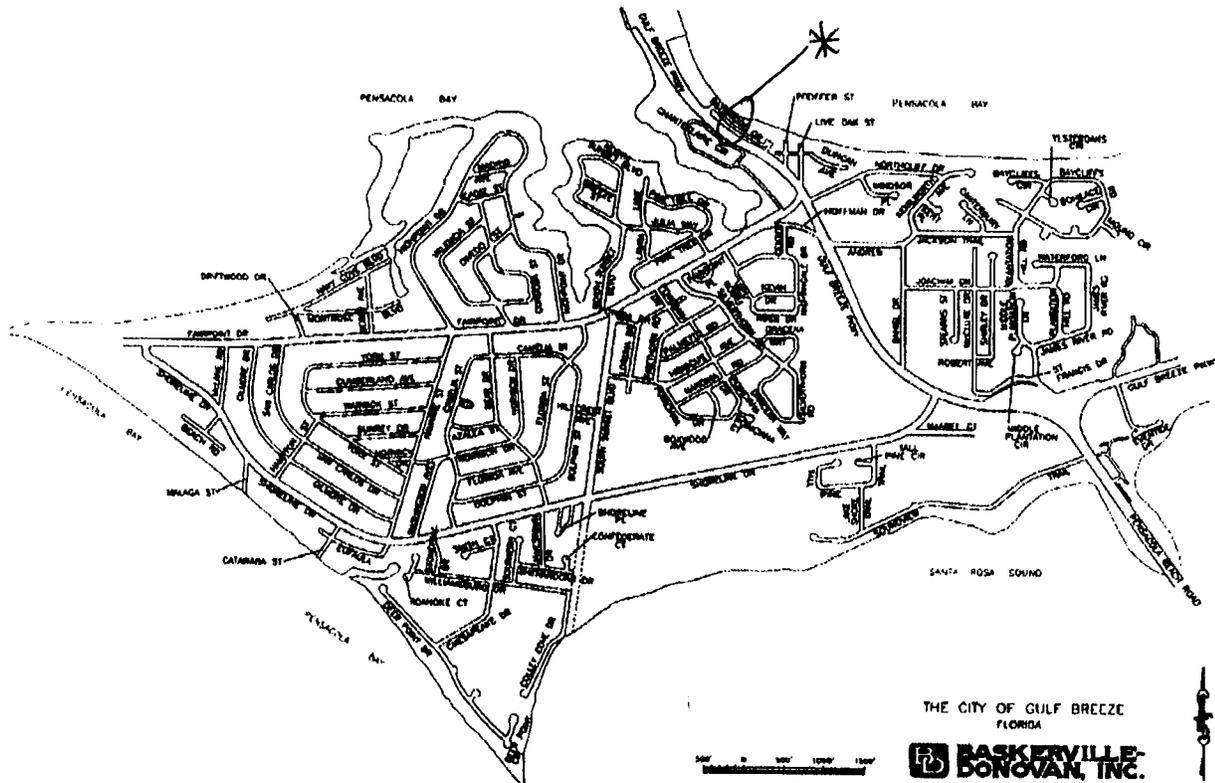
STATE LICENSE #: AR6869

AGENT INFORMATION:

NAME:		
ADDRESS:		
ADDRESS 2:		
CITY:		
STATE:		
PHONE #:	ZIP:	
FAX:	CELL #:	
E-MAIL:		
STATE LICENSE #:		

LOCATION MAP:

PLEASE MARK THE PROJECT LOCATION ON THE MAP.



DEMOLITION INFORMATION:

PLEASE ATTACH A SURVEY DEPICTING THE STRUCTURES TO BE REMOVED.

IF UTILITIES ARE TO REMAIN ONSITE, WHAT MEASURES WILL BE TAKEN TO PROTECT THEM FROM DAMAGE?

DISPOSAL OF MATERIAL:

SANTA ROSA COUNTY LANDFILL

ESCAMBIA COUNTY LANDFILL

OTHER: _____

ASBESTOS NOTIFICATION STATEMENT

PER FLORIDA BUILDING CODE 105.9 ASBESTOS. THE ENFORCING AGENCY SHALL REQUIRE EACH BUILDING PERMIT FOR THE DEMOLITION OR RENOVATION OF AN EXISTING STRUCTURE TO CONTAIN AN ASBESTOS NOTIFICATION STATEMENT WHICH INDICATES THE OWNER'S OR OPERATOR'S RESPONSIBILITY TO COMPLY WITH THE PROVISIONS OF SECTION 469.003, FLORIDA STATUTES, AND TO NOTIFY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION OF HIS OR HER INTENTIONS TO REMOVE ASBESTOS, WHEN APPLICABLE, IN ACCORDANCE WITH STATE AND FEDERAL LAW.

469.003 LICENSE REQUIRED

1. NO PERSON MAY CONDUCT AN ASBESTOS SURVEY, DEVELOP AN OPERATION AND MAINTENANCE PLAN, OR MONITOR AND EVALUATE ASBESTOS ABATEMENT UNLESS TRAINED AND LICENSED AS AN ASBESTOS CONSULTANT AS REQUIRED BY THIS CHAPTER.
2. (A) NO PERSON MAY PREPARE ASBESTOS ABATEMENT SPECIFICATIONS UNLESS TRAINED AND LICENSED AS AN ASBESTOS CONSULTANT AS REQUIRED BY THIS CHAPTER.
 (B) ANY PERSON ENGAGED IN THE BUSINESS OF ASBESTOS SURVEYS PRIOR TO OCTOBER 1, 1987, WHO HAS BEEN CERTIFIED BY THE DEPARTMENT OF LABOR AND EMPLOYMENT SECURITY AS A CERTIFIED ASBESTOS SURVEYOR AND WHO HAS COMPLIED WITH THE TRAINING REQUIREMENTS OF S. 469.013(1)(B), MAY PROVIDE SURVEY SERVICES AS DESCRIBED IN S. 255.553(1), (2) AND (3). THE DEPARTMENT OF LABOR AND EMPLOYMENT SECURITY MAY, BY RULE, ESTABLISH VIOLATIONS, DISCIPLINARY PROCEDURES, AND PENALTIES FOR CERTIFIED ASBESTOS SURVEYORS.
3. NO PERSON MAY CONDUCT ASBESTOS ABATEMENT WORK UNLESS LICENSED BY THE DEPARTMENT UNDER THIS CHAPTER AS AN ASBESTOS CONTRACTOR, EXCEPT AS OTHERWISE PROVIDED IN THIS CHAPTER.

I CERTIFY THAT I HAVE READ AND UNDERSTAND AND WILL COMPLY WITH THE PROVISIONS OF THIS ASBESTOS NOTIFICATION STATEMENT AND THAT I WILL COMPLY WITH ALL STATE AND FEDERAL REGULATIONS PERTAINING TO ASBESTOS.

 LICENSE HOLDER/CONTRACTOR SIGNATURE

 DATE

 LICENSE HOLDER/CONTRACTOR PRINTED NAME LICENSE NUMBER

MEETING DATES (PER A.J.P.'S MEETING DATE BASED ON DEL. DATE)

PACKET DUE DATE	MEETING DATE	PACKET DUE DATE	MEETING DATE
<input type="checkbox"/> OCT. 13, 2009	NOV. 3, 2009	<input type="checkbox"/> MAY. 11, 2010	JUN. 1, 2010
<input type="checkbox"/> NOV. 10, 2009	DEC. 8, 2009	<input type="checkbox"/> JUN. 8, 2010	JUL 6, 2010
<input type="checkbox"/> DEC. 15, 2009	JAN. 5, 2010	<input type="checkbox"/> JUL. 13, 2010	AUG. 3, 2010
<input type="checkbox"/> JAN. 12, 2010	FEB. 2, 2010	<input type="checkbox"/> AUG. 10, 2010	SEP. 7, 2010
<input type="checkbox"/> FEB. 9, 2010	MAR. 2, 2010	<input type="checkbox"/> SEP. 14, 2010	OCT. 5, 2010
<input type="checkbox"/> MAR. 9, 2010	APR. 6, 2010	<input type="checkbox"/> OCT. 12, 2010	NOV. 2, 2010
<input type="checkbox"/> APR. 13, 2010	MAY 4, 2010	<input type="checkbox"/> NOV. 9, 2010	DEC. 7, 2010

AUTHORIZATION:

APPLICATION IS HEREBY MADE TO OBTAIN A DEVELOPMENT ORDER TO THE WORK AS INDICATED IN THE ATTACHED PLANS AND SPECIFICATIONS. I (WE)

CERTIFY THAT NO WORK HAS COMMENCED PRIOR TO THE ISSUANCE OF THE DEVELOPMENT ORDER AND THAT ALL WORK WILL BE PERFORMED IN

ACCORDANCE WITH ALL LAWS REGULATING CONSTRUCTION AND ZONING IN THIS JURISDICTION.



30Sep16



30Sep16

CONTRACTOR'S SIGNATURE

DATE

OWNER'S SIGNATURE

DATE

Gregory R. Uzdevenes
CTC Development Corp. Inc.

Craig Mateer

PRINTED NAME

PRINTED NAME



City of Gulf Breeze

MEMORANDUM

TO: Edwin A. Eddy, City Manager

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

DATE: October 3, 2016

RE: Eastern Region Stormwater Project – Request for Qualifications

At the request of the Stormwater Task Force, staff has worked extensively on the project for the Eastern Region to provide flood relief for the residents of McClure Drive, Stearns Street, Shirley Drive and the Plantation Hills subdivision. The feasibility report was completed with the recommendation of a gravity main discharging to the wetlands at the end of Bay Cliffs Road and connecting an overflow from the Plantations Hills stormwater pond 1. Staff then initiated a study to determine the best method to distribute costs through a special assessment, which should be complete in February for presentation to the Stormwater Task Force.

At that time, it would be appropriate to present the selection of the design firm for approval also. To accomplish this, staff would like to advertise the request for qualifications to select the designer for the final project. The project is estimated between \$1.1 and \$1.8 million, depending on the treatment level required by the permitting authorities. A tentative schedule is included for review as well as the proposed request for qualifications package.

**RECOMMENDATION: THE CITY COUNCIL AUTHORIZE
ADVERTISEMENT OF THE REQUEST FOR QUALIFICATIONS FOR DESIGN
SERVICES RELATED TO THE EASTERN REGION STORMWATER
PROJECT.**

Easter Region Stormwater Project (McClure, Shirley. Plantation Hill Basin)

Milestone	Days	Start	Finish
RFQ Development/City Council Authorization	15	11/14/2016	11/29/2016
RFQ Advertisement	40	11/29/2016	1/8/2017
RFQ Receipt	1	1/8/2017	1/9/2017
RFQ Evaluation	5	1/9/2017	1/14/2017
Fee Negotiation/Agreement Development	20	1/14/2017	2/3/2017
Stormwater Task Force Approval	10	2/3/2017	2/13/2017
City Council	17	2/13/2017	3/2/2017
Grant/Special Assesment finalization	90	3/2/2017	5/31/2017
Design Kick-off	25	5/31/2017	6/25/2017
Desgn & Permitting	120	6/25/2017	10/23/2017
Final	30	10/23/2017	11/22/2017
Bidding	30	11/22/2017	12/22/2017
City Council Approval/Contracts	30	12/22/2017	1/21/2018
Construction	300	1/21/2018	11/17/2018
Operation		11/17/2018	

The project will provide wetlands outfall for McClure Drive and Shirley Drive, with an overflow pop-off for Plantation Hill stormwater pond. The project requires additional funding through special assesments and/or grants. Project funded in F/Y 2018

City of Gulf Breeze, Florida

1070 Shoreline Drive
Gulf Breeze, Florida 32562-0640
PHONE: (850) 934-5100
FAX: (850) 934-5114

REQUEST FOR QUALIFICATIONS

Date: AD_DATE

Sealed Qualification Packages will be received at Gulf Breeze City Hall, 1070 Shoreline Drive, Gulf Breeze, Florida 32562-0640, until

DUE DATE
2:00 p.m. Central Time
for
RFQ:

Eastern Region Stormwater Project

This request packet includes "Instructions for Submitting a Qualifications Package" and the "Scope of Work" for this project.

Please submit three (3) copies of your submittal to the City of Gulf Breeze, Attention: City of Gulf Breeze City Clerks, 1070 Shoreline Drive, Gulf Breeze, Florida 32562-0640. Your submittal should be received no later than DUE DATE at 2:00 p.m. Central Time. If you should have any questions on this request, please contact Mr. Thomas E. Lambert at (850) 934-5110.

CITY OF GULF BREEZE, FLORIDA

Thomas E. Lambert
Assistant Director of Public Services

Request for Qualifications

Stormwater Design Consultant Services

The City of Gulf Breeze, Florida, a political subdivision of the State of Florida, intends to obtain professional consulting services for **Eastern Region Stormwater Project**. The City intends to select one professional consultant to provide these services. Consultants with demonstrated expertise in this field are invited to submit a technical submittal for this project. A "Request for Qualifications" package can be obtained from the City Clerk, 1070 Shoreline Drive, Gulf Breeze, Florida 32562-0640, Telephone: (850) 934-5115. The submittal shall be submitted to the attention of the City Celrks no later than 2:00 p.m. Central Time, DUEDATE

Evaluation of Submittals. In evaluating submittals, the City will consider all information that the City deems relevant for awarding the contract including, without limiting the generality of the foregoing: ability to perform, experience and past performance. With regard to any submission in response hereto, the City reserves the right to waive any errors, omissions, irregularities, and deviations from specifications if the City determines that such action is in the best interest of the City and/or public health, safety and/or welfare. Furthermore, the City may waive any requirement or provision hereof and reserves the right to modify the requirements referenced herein, to reject any and all submittals, to modify (with the approval of the bidding or proposing party) any submittal, to negotiate with any proposing party regarding any term and/or condition, including increasing or decreasing the scope of the project.

This Request for Qualifications is utilized merely as a vehicle to facilitate the evaluation of prospective professional services. This Request for Qualifications shall not in any manner grant and shall not be construed in any manner to grant any rights, benefits or expectations of any manner whatsoever to any person interested in or contemplating a submission in response hereto. The final terms and conditions of the project or contract contemplated herein may be negotiated between the City and any responsive bidder and the City shall not be required to accept any particular submittal or negotiate with any particular responsive bidder notwithstanding perceived favorable provisions of price, time of performance, experience, quality of service, etc., contained in a responsive submittal. The City reserves the right to negotiate in the best interest of the City which may include adding or deleting terms and conditions from those specified herein and/or from those bid upon by a responsive bidder or contained in a responsive bidder's submittal.

The City of Gulf Breeze seeks a consultant to provide engineering and/or surveying services related to major construction projects for sotrmwater improvement. The specifics services are listed in the Scope of Work section of the Request for Qualifications. The scope of this contract will be valid for a minimum of three years.

The chosen firm must have minimum qualifications as listed in the qualifications packet. The qualifications packet is available free of charge at City Hall, 1070 Shoreline Drive, Gulf Breeze, FL or on the internet at www.cityofgulfbreeze.us/request-for-proposals/. Questions may be addressed to the RFQ Coordinator, Thomas Lambert at the above address or by telephone at 850.934.5110. ALL RFQ RESPONSES ARE DUE BY DUEDATE AT 2:00 PM IN GULF BREEZE CITY HALL, 1070

SHORELINE DRIVE, GULF BREEZE, FL 32561.

Advertisement Schedule: Gulf Breeze News
Packets available for distribution:

AD_DATE
AD_DATE

Cc: RFP File
City Clerks
Reception

CITY OF GULF BREEZE

INSTRUCTIONS FOR SUBMITTING A QUALIFICATIONS PACKAGE

General

- A. The response to this Request for Qualifications (RFP) should include all requirements outlined in these directions.
- B. Three (3) copies of each package shall be submitted. Qualifications shall be submitted in sealed envelopes marked "**RFQ - Eastern Region Stormwater Project**". The envelope should indicate the name of the submitting consultant. The City will select based upon the qualifications package submitted, there will be no presentations.
- C. The following criteria will be used for evaluating the qualifications packages: Ability of professional personnel, past experience on similar projects, current workload, office location, staffing, cost, presentation of detail on finished product, and capability to meet a time schedule. A firm should include the following in their submittal:
 1. A statement that the firm has the necessary experience and is capable of providing the service requested.
 2. A statement to demonstrate experience and capabilities in providing the scope of services requested with a summary of past projects of a similar nature completed.
 3. A summary of professional staff experience and statement of qualifications shall include the following:
 - a. Name and address of consultant's Office-in-Charge for the project.
 - b. Total number of professional personnel, permanently assigned to the Office-in Charge.
 - c. Indicate any additional personnel that will be transferred or hired on a temporary basis by the Office-in-Charge to satisfy the requirements of the project.
 - d. A summary of the professional credentials and experience of the firm's key members within the local office proposed to support the project and summaries of key individuals within the firm's

organization who may actively provide support.

- e. A short descriptive summary of the firm's key members' experience in each of the areas outlined in the Scope of Services as well as the firm's relevant experience in Florida.
 - g. State the amount of the professional liability insurance currently in force, and what is the total dollar amount of claims currently against this insurance.
 - h. Attachments of examples of a similar finished product or graphic presentation of the proposed product which shall depict the type and quality of work to be performed.
 - i. Project schedule outlining the service performance time.
 - j. Listing of sub-consultants (if any) to be utilized.
 - k. Provide a Public Entity Crimes Statement in accordance with the provisions of F.S. Section 287.133(3)(a).
4. A list of municipal or local governments within Florida as client references for which work similar to that outlined in the Scope of Work has been performed in the previous four (4) years.
5. Listing of any potential conflict of interest.
- D. The selected consultant will be required to procure, pay for, and maintain insurance coverages for worker's compensation, comprehensive general liability, professional liability (including errors and omissions), and comprehensive automobile and truck liability. The limits and terms of this insurance coverage must meet the approval of the City of Gulf Breeze.
- E. Consultants are to be specific in the transmittal letter. Why do you want the subject project? Why are you or your firm the most qualified to perform the requested work? Are there circumstances that the City should know about relating to your ability to perform the work required by the project? Many times a project has a special significance that can only be known if you indicate it.
- F. Consultants proposing a joint association/venture or to subcontract for more than 10% of the total project fee requirements, must include information which clearly defines your relationship with the sub-consultant and provides clear understanding as to who will be performing the work and where it will be done.

Minimum Qualifications

The firm shall, at minimum, possess a Florida Engineering Business Registration and have at least one professional civil engineer on staff. The firm shall also provide \$1 million dollars professional liability insurance for errors and omissions. The firm will have sufficient cash on hand to provide service and materials required for this project without billing in advance of work completed, and have documented design experience similar to the items listed in the Scope of Work.

Specific Submittal Requirements

Staff Qualifications

The firm shall submit the qualifications of the individuals who will fill key positions below. The key personnel shall be those who are involved with and can answer questions about the specific design aspects at any time during the course of the project. The qualifications shall be submitted in a resume format that lists education, general work experience, professional registrations and specific project experience. A single individual may be used for more than one of the key positions listed. Each resume should list which key position the individual will fill. Resumes of additional personnel may also be submitted, but must be placed after the key personnel.

Project/Client Manager - This individual is not required to be professionally registered, but must have specific experience in the kinds of work that must be completed and the skills to communicate effectively between disciplines. This individual will be the City's direct contact. No substitution of this person will be allowed without approval from the City. This person must also be a full time employee of the chosen firm.

Civil/Environmental Engineering Professional - This individual must possess a Professional Engineers Registration in the State of Florida and a minimum of 5 years. This individual must be a full time employee of the chosen firm.

Geotechnical Engineering Professional - This individual must possess a Professional Engineers Registration in the State of Florida and a minimum of 3 years in this field of geotechnical engineering. This individual may be a sub-consultant to the chosen firm.

Surveying and Mapping Professional - This individual must possess a Professional Surveyor and Mapper Registration in the State of Florida and a minimum of 5 years in this field. This individual may be a sub-consultant to the chosen firm.

Certifications and Specialists

The following additional certifications or licenses are not required, but will be used in rating the qualifications of each firm. Any individual possessing these additional qualifications should be listed. Other certifications may be listed if relevant to the work listed in the RFQ. Please include the number of years the person has held the certification or license.

LEED

Construction Documents Technology (CDT) Program Overview

Certified Construction Specifier (CCS) Program Overview

Certified Construction Contract Administrator (CCCA) Program Overview

Certified Public Infrastructure Inspector (CPII)

Building Code Administrator

Building Inspector

Plans Examiner

Additional Personnel Experience

Provide any additional personnel and their experience that might be an asset to the City during the completion of the projects covered by this request.

Insurance Requirements

Provide copies of certificates that show limits of professional liability that will be afforded to the City. Policies for sub-consultants are required, unless the firm's policy states that it covers sub-consultants. Proof of worker's compensation for employees monitoring construction activities on site is also required. The firm may include proof of other insurance coverage it believes is applicable to the project.

Quality Assurance/Quality Control

The qualifying firm shall provide documentation of its quality assurance/control program, which details the system and checks it uses to ensure quality products.

Terms and Conditions

- A. The City reserves the right to reject any and all responses and to waive any irregularity, variance or informality whether technical or substantial in nature in keeping with the best interests of the City.
- B. The City reserves the right to request clarification of information submitted and to request additional information of one or more applicants.
- C. Any submittal may be withdrawn up until the date and time set above for the opening of the submittals. Any qualifications packages not so withdrawn shall constitute an irrevocable offer, for a period of 90 days, to provide to the City the services set forth in the attached specifications, or until one or more of the submittals have been approved by the City Council.
- D. If, through any cause, the firm shall fail to fulfill in a timely and proper manner the obligations agreed to, the City shall have the right to terminate its contract by specifying the date of termination in a written notice to the firm at least thirty (30) working days before the termination date. In this event, the firm shall be entitled to just and equitable compensation for any satisfactory work completed.

Consultants Payments Compensation

- A. This study will span a period of time and the consultant will be paid on a monthly basis for work performed each month. Payment will be made to the consultant for applicable portions of the service rendered during the previous month, upon receipt of an invoice and a progress report outlining the work performed. Full payment will be paid within 30 days of submittal of final invoice and after presentation of Final Report to City Council.

CITY OF GULF BREEZE

Request for Qualifications: **Eastern Region Stormwater Project**

SCOPE OF WORK

The City of Gulf Breeze is seeking a professional consulting firm to provide engineering, surveying, contract administration, inspection services for drainage improvements/replacements and permitting for the Eastern Region Stormwater Project. The project will include gravity drainage pipe, stormwater treatment facilities, and roadway restoration..

ADVERTISEMENT

Request for Qualifications

The City of Gulf Breeze seeks a Consultant to provide Engineering and Surveying services related **Eastern Region Stormwater Project**. The scope of this contract will be valid for a minimum of three years.

The chosen firm must have minimum qualifications as listed in the qualifications packet. The qualifications packet is available free of charge at City Hall, 1070 Shoreline Drive, Gulf Breeze, FL or on the internet at www.cityofgulfbreeze.com. Questions may be addressed to the RFQ Coordinator, Thomas Lambert at the above address, at tlambert@gulfbreezefl.gov, or by telephone at 850.934.5110. ALL RFQ RESPONSES ARE DUE BY DUE DATE at 2:00 PM IN GULF BREEZE CITY HALL, 1070 SHORELINE DRIVE, GULF BREEZE, FL, 32561.



City of Gulf Breeze

DATE: November 8, 2016
TO: Edwin A. Eddy, City Manager
FROM: Vernon L. Prather, Operations Consultant *VP*
Thomas D. Hall, Senior Service Worker *T.H.*
RE: Purchase of one (1) Chevrolet 1500 truck

The F/Y 2017 Natural Gas (Fund 402) provides funding of \$35,000 for the purchase of one (1) regular bed pickup truck.

Staff discussed the needs of the department and it was determined a CNG Vehicle would not be ideal for this vehicle. In order for a CNG vehicle to pay for the CNG upgrade it would have to be driven approx. 25,000 miles per year. This vehicle is going to be primarily used inside the City. Therefore this vehicle is not likely to reach 12,000 miles per year.

Staff reviewed the Florida Sheriff's Association contract and found the following pricing:

Hub City Ford: 2017 F-150	\$34,195.00
Rountree-Moore Automotive Group: 2017 GMC Sierra 1500	\$30,098.00
Rountree-Moore Automotive Group: 2017 Chevrolet Silverado 1500	\$29,995.00

After reviewing all vehicles listed above, staff recommends purchasing one (1) Chevrolet Silverado 1500 from Rountree-Moore Automotive Group for \$29,995.00

Recommendation: City Council authorize the purchase of one (1) Chevrolet 1500 with options as listed, for \$29,995.00 from Rountree-Moore Automotive Group.



QUOTE

Vendor: Gainesville Buick GMC
 Address: Gainesville, FL.
 Off # (904) 608-4240
 Fax # (877) 304-1927
 From: Rick Hoening
 Email: Fleet@RountreeMoore.com
 FEID:

Requester: Thomas Hall
 Date: 10/18/2016
 Agency: City of Gulf Breeze
 Gulf Breeze, FL
 Contact # 850-565-0186
 Fax #

FSA Contract# FSA16-VEL24.0

Spec#	Commodity	Description	Quantity	Unit Price	Extended Total
54	Full Size Pickup Crew 4WD	2017 GMC Sierra 1500 4WD Crewcab Model# TK15543 Limited Slip Rear Standard Any Standard Color	1	\$ 25,859.00	\$ 25,859.00
	Options				
	L83	5.3ltr Gas V-8	1	\$ 1,190.00	\$ 1,190.00
	JL1	Electric Brake Controller	1	\$ 229.00	\$ 229.00
		Power Windows & Locks	1	Standard	
		Cruise Control	1	Standard	
		AM/FM	1	Standard	
	R/V-F	Rain Vents w/ Flange/In Channel	1	\$ 189.00	\$ 189.00
	BUG	Bug Shield	1	\$ 200.00	\$ 200.00
	CGN	Spray-in Bed Liner	1	\$ 470.00	\$ 470.00
		Tow Hooks	1	Standard	
	Z82/2BB	Class IV Hitch & Ball	1	\$ 424.00	\$ 424.00
	**	Heavy Duty Towing Package 7,200 **	1	**	
	NZZ	Skid Plates	1	\$ 95.00	\$ 95.00
		Daytime Running Lights	1	Standard	
	8S3	Backup Alarm	1	\$ 135.00	\$ 135.00
	UVC	Backup Camera	1	\$ 195.00	\$ 195.00
	9L7	Upfitter Switches (4)	1	\$ 123.00	\$ 123.00
	4C/LED	4 Corner Strobe / LEDs	1	\$ 618.00	\$ 618.00
	KI4	110 Volt AC Outlet	1	\$ 123.00	\$ 123.00
		Reverse Sensing		Not Avail	
	IOB	MyLink Audio Upgrade Radio w/Bluetooth	1	\$ 198.00	\$ 198.00
	NQH	Electronic Transfer case switch	1	\$ 195.00	\$ 195.00
		** If you buy the 5.3 V-8, Z82 & JL1 its covered			
		Option Discount			\$ (145.00)
				TOTAL	\$30,098.00

Accepted By: _____
 Date: _____



QUOTE

Vendor: Rountree-Moore Chevrolet
 Address: 4316 W. US Hwy 90
 Lake City, Fl. 32055
 Off # (904) 608-4240
 Fax # (877) 304-1927
 From: Rick Hoening
 Email: Fleet@RountreeMoore.com
 FEID: 81-2264831

Requester: Thomas Hall
 Date: 10/18/2016
 Agency: City of Gulf Breeze
 Gulf Breeze, FL
 Contact # 850-565-0186
 Fax #

FSA Contract# FSA16-VEL24.0

Spec#	Commodity	Description	Quantity	Unit Price	Extended Total
54	Full Size Pickup Crew 4WD	2017 Chev Silverado 1500 4WD Crewcab Model# CK15543 Limited Slip Rear Standard Any Standard Color	1	\$ 25,756.00	\$ 25,756.00
	Options				
	L83	5.3ltr Gas V-8	1	\$ 1,190.00	\$ 1,190.00
	JL1	Electric Brake Controller	1	\$ 229.00	\$ 229.00
		Power Windows & Locks	1	Standard	
		Cruise Control	1	Standard	
		AM/FM	1	Standard	
	R/V-F	Rain Vents w/ Flange/In Channel	1	\$ 189.00	\$ 189.00
	BUG	Bug Shield	1	\$ 200.00	\$ 200.00
	CGN	Spray-in Bed Liner	1	\$ 470.00	\$ 470.00
		Tow Hooks	1	Standard	
	Z82/2BB	Class IV Hitch & Ball	1	\$ 424.00	\$ 424.00
	**	Heavy Duty Towing Package 7,200 **	1	**	
	NZZ	Skid Plates	1	\$ 95.00	\$ 95.00
		Daytime Running Lights	1	Standard	
	8S3	Backup Alarm	1	\$ 135.00	\$ 135.00
	UVC	Backup Camera	1	\$ 195.00	\$ 195.00
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	4C/LED	4 Corner Strobe / LEDs	1	\$ 618.00	\$ 618.00
	KI4	110 Volt AC Outlet	1	\$ 123.00	\$ 123.00
		Reverse Sensing		Not Avail	
	IOB	MyLink Audio Upgrade Radio w/Bluetooth	1	\$ 198.00	\$ 198.00
	NQH	Electronic Transfer case switch	1	\$ 195.00	\$ 195.00
		** If you buy the 5.3 V-8, Z82 & JL1 its covered			
		Option Disc.			\$ (145.00)
				TOTAL	\$29,995.00

Accepted By: _____
 Date: _____



City of Gulf Breeze

MEMORANDUM

TO: Edwin A. Eddy, City Manager

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

DATE: November 7, 2016

RE: City Water Plant Generator Bid

The water plant for the City of Gulf Breeze located adjacent to the hospital is in need of new generator for auxiliary power supply. The current generator purchased used in 2002 and is over 20 years old and beyond repair. Staff developed a request for proposals and publicly advertised the project on September 29th and October 6th with bids received on October 27th.

The city received only one bid for the project, from Bill Smith Electric, Inc. of Cantonment Florida for \$104,568. The project is an urgent need, and we feel that the price is acceptable. The original estimate of \$50,000 for the budget considered only removing and replacing the generator unit with a like unit. The final design showed the need for a new transfer switch and extensive re-wiring. Staff also determined during the final design that changing from diesel fuel to natural gas would cost less to operate but increase the installation costs.

The budget for F/Y 2017 includes \$50,000 for the generator. The remaining \$54,568 can be taken from the \$100,000 designated for miscellaneous water system improvements.

RECOMMENDATION: THE CITY COUNCIL APPROVE THE INSTALLATION OF A 150KW NATURAL GAS GENERATOR BY BILL SMITH ELECTRIC, INC. FOR \$104,568.00.

City of Gulf Breeze
BID/CERTIFICATION FORM
CITY OF GULF BREEZE
GENERATOR & EQUIPMENT INSTALLATION

BIDDERS CERTIFICATION TO THE CITY OF GULF BREEZE:

1. The undersigned warrants that: (A) this Bid is submitted in response to, and is in compliance with, all terms and conditions applicable thereto as set forth in the Advertisement, General Instructions and Conditions, Special Instructions and Conditions, Bid/Certification Forms and (if any), the Minimum Technical Specifications, Plans, Addendum, Exhibits, Agreement, Bonds and Insurance requirements, each of which has been carefully examined, (B) Bidder or Bidder's representative has made such investigation as is necessary to determine the character and extent of the work and their capability to perform the work, and (C) agrees that if the Bid is accepted by the CITY, Bidder will provide the necessary labor, materials, machinery, equipment, tools or apparatus, and perform all the work or services required to complete the assignment and/or contract within the time specified according to the requirements of the CITY as herein and hereinafter set forth, and (D) he/she is authorized to legally execute binding contracts for and on behalf of the Bidder.
2. Please check one:
 Bidder declares that the only person, persons, company or parties interested in this Bid are named in the Bid.
 Bidder, or one or more of bidder's officers, principals, or any owner of more than 5% in or of bidder, or members of their immediate families: (A) have a financial interest in another company, project, or property that could benefit financially from this proposed project; and/or (B) another individual or business will be compensated by (or on behalf of bidder) if bidder is selected by the City of Gulf Breeze to bid the requested services. (Attach a detailed explanation for either.)
3. Bid Bond - If the Bid is accepted by the City, it will become a binding contract on both parties. If a Bid Bond or Cashier's Check/Certified Check is required, it shall be submitted with the Bid. If the undersigned shall fail to deliver or perform, or if applicable, execute a Contract as stated herein, then the City may, at its option, determine that the undersigned has abandoned the Award/Contract, and thereupon such Bid and/or Award shall be null and void, and any Cashier's Check/Certified Check or Bond accompanying this Bid shall be forfeited to and become the property of the City, and the full amount of said check, or if a Bid Bond, the full amount of such bond, shall be paid to the City as partial liquidated damages; otherwise, any Bond or Cashier's Check/Certified Check accompanying this Bid shall be returned to the undersigned within 30 calendar days from the date of Award, or if provisions for a Notice to Proceed are included, from the date of the Notice to Proceed.
4. Bidder proposes and agrees to provide all materials, services or equipment required for the **CITY OF GULF BREEZE GENERATOR & EQUIPMENT INSTALLATION**, for the Total Bid Sum of One Hundred Four Thousand Five Hundred Sixty Eight Dollars (\$104,568.00). (Must reflect same total as itemized in attachment.)
5. Number of days from date if Notice to Proceed that will be required for the final completion of all work as described herein and as shown on the plans.

120 Calendar Days
(Maximum 120 Calendar Days)
6. The CITY reserves the right to accept any or all prices itemized in any combination that best serves the interests of the CITY. The CITY further reserves the right to accept or reject any of the components of this Bid, including alternates.
7. BIDDER HEREBY ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDUMS:

Response to questions 10/19/16

Name of Bidder: Bill Smith Electric, Inc.

Business structure: () Corporation, () Partnership, () Individual, () Other _____

If a Partnership:

Name(s) of Partner(s): _____

If a Corporation:

Incorporated in State of: Florida Date of Incorporation 9/23/1983

Business Address: 1095 Hidden Terrace Drive

City: Cantonment State: FL Zip: 32533

Telephone Number: (850) 968-6500 Fax: 850 937-8113

Submitted By: (Print) Bill Smith Title: President

Signature: [Handwritten Signature]

ATTEST Secretary

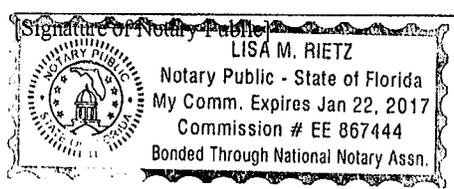
By: [Handwritten Signature]

Sarah Harper
Print Name

Affix Corporate Seal
(If Corporation)

State of Florida
County of Escambia

The foregoing instrument was acknowledged before me this 27 day of Oct, 2016 by Bill Smith, who is personally known to me or who presented _____ as identification, and who (did) (did not) take an oath.



Lisa Rietz
[Printed, typed or stamped name of Notary Public]
[Handwritten Signature]
[Commission Number of Notary Public]

NOTE: BIDS MAY BE REJECTED IF ALL DOCUMENTS ARE NOT COMPLETE AND EXECUTED, AND THE NUMBER OF COPIES SPECIFIED/REQUESTED OF EACH ARE NOT SUBMITTED WITH THE BID.

MERCHANTS BONDING COMPANY™

Merchants National Bonding, Inc. P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

Bond Number: Bid Bond

CONTRACTOR:

(Name, legal status and address)

Bill Smith Electric, Inc.
1095 Hidden Terrace Drive
Cantonment, FL 32533

SURETY:

(Name, legal status and principal place
of business)

Merchants National Bonding, Inc.
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

OWNER:

(Name, legal status and address)

City of Gulf Breeze
1070 Shoreline Drive
Gulf Breeze, FL 32561

This document has important legal
consequences. Consultation with
an attorney is encouraged with
respect to its completion or
modification.

BOND AMOUNT:

5% Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

City of Gulf Breeze Generator Equipment & Installation

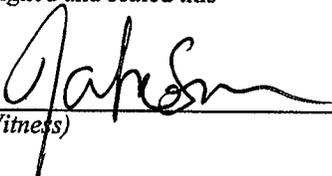
Any singular reference to
Contractor, Surety, Owner or
other party shall be considered
plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of October, 2016



(Witness)

Bill Smith Electric, Inc.

(Principal)

By:

(Title)


Bill Smith President

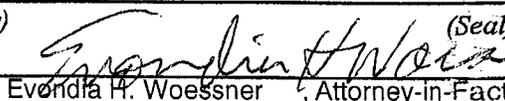
(Seal)

Merchants National Bonding, Inc.

(Surety)

By:

(Title)


Evondra H. Woessner, Attorney-in-Fact

(Seal)



(Witness) Courtney Hill

CON 0657 (2/15)

Printed in cooperation with American Institute of Architects (AIA). The language in this document conforms exactly to the language used in AIA Document A310-Bid Bond-2010

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

**Alisa B Ferris; Evondia H Woessner; Jeffrey M Wilson; Mark W Edwards II; R E Daniels;
Robert R Freel; Ronald B Giadrosich; Shelby E Daniels**

their true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver on behalf of the Companies, as Surety, bonds, undertakings and other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

EIGHT MILLION (\$8,000,000.00) DOLLARS

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

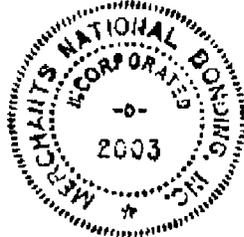
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 15th day of August, 2015.



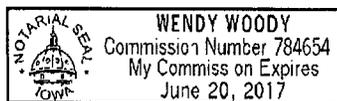
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*

President

STATE OF IOWA
COUNTY OF Dallas ss.

On this 15th day of August, 2015, before me appeared Larry Taylor, to me personally known, who being by me sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Wendy Woody
Notary Public, Polk County, Iowa

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 26th day of October, 2016.



William Warner Jr.
Secretary

CERTIFICATE OF LIABILITY INSURANCE

Date
10/27/2016

Producer: Plymouth Insurance Agency
2739 U.S. Highway 19 N.
Holiday, FL 34691
(727) 938-5562

This Certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.

Insured: South East Personnel Leasing, Inc. & Subsidiaries
2739 U.S. Highway 19 N.
Holiday, FL 34691

Insurers Affording Coverage		NAIC #
Insurer A:	Lion Insurance Company	11075
Insurer B:		
Insurer C:		
Insurer D:		
Insurer E:		

Coverages

The policies of insurance listed below have been issued to the Insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions, and conditions of such policies. Aggregate limits shown may have been reduced by paid claims.

INSR LTR	ADDL INSRD	Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Limits																				
		GENERAL LIABILITY <input type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input type="checkbox"/> Occur <hr/> General aggregate limit applies per: <input type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> LOC				Each Occurrence \$ Damage to rented premises (EA occurrence) \$ Med Exp \$ Personal Adv Injury \$ General Aggregate \$ Products - Comp/Op Agg \$																				
		AUTOMOBILE LIABILITY <input type="checkbox"/> Any Auto <input type="checkbox"/> All Owned Autos <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Combined Single Limit (EA Accident) \$ Bodily Injury (Per Person) \$ Bodily Injury (Per Accident) \$ Property Damage (Per Accident) \$																				
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> Occur <input type="checkbox"/> Claims Made Deductible				Each Occurrence Aggregate																				
A		Workers Compensation and Employers' Liability Any proprietor/partner/executive officer/member excluded? NO If Yes, describe under special provisions below.	WC 71949	01/01/2016	01/01/2017	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;">WC Statutory Limits</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">OTH-ER</td> <td></td> </tr> <tr> <td></td> <td>E.L. Each Accident</td> <td></td> <td></td> <td style="text-align: right;">\$1,000,000</td> </tr> <tr> <td></td> <td>E.L. Disease - Ea Employee</td> <td></td> <td></td> <td style="text-align: right;">\$1,000,000</td> </tr> <tr> <td></td> <td>E.L. Disease - Policy Limits</td> <td></td> <td></td> <td style="text-align: right;">\$1,000,000</td> </tr> </table>	<input checked="" type="checkbox"/>	WC Statutory Limits	<input type="checkbox"/>	OTH-ER			E.L. Each Accident			\$1,000,000		E.L. Disease - Ea Employee			\$1,000,000		E.L. Disease - Policy Limits			\$1,000,000
<input checked="" type="checkbox"/>	WC Statutory Limits	<input type="checkbox"/>	OTH-ER																							
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	E.L. Disease - Ea Employee			\$1,000,000																						
	E.L. Disease - Policy Limits			\$1,000,000																						

Other

Lion Insurance Company is A.M. Best Company rated A- (Excellent). AMB # 12616

Descriptions of Operations/Locations/Vehicles/Exclusions added by Endorsement/Special Provisions:

Client ID: 93-67-085

Coverage only applies to active employee(s) of South East Personnel Leasing, Inc. & Subsidiaries that are leased to the following "Client Company":

Bill Smith Electric, Inc.

Coverage only applies to injuries incurred by South East Personnel Leasing, Inc. & Subsidiaries active employee(s), while working in: FL.

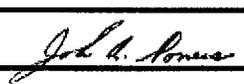
Coverage does not apply to statutory employee(s) or independent contractor(s) of the Client Company or any other entity.

A list of the active employee(s) leased to the Client Company can be obtained by faxing a request to (727) 937-2138 or by calling (727) 938-5562.

Project Name: GENERATOR EQUIPMENT & INSALLATION BID

ISSUE 10-27-16 (AF)

Begin Date 4/1/2013

CERTIFICATE HOLDER	CANCELLATION
CITY OF GULF BREEZE 1070 SHORELINE DRIVE GULF BREEZE, FL 32561	Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.
	

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD



LICENSE NUMBER	
EC0003007	

The ELECTRICAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018

SMITH, BILLY RAY
BILL SMITH ELECTRIC INC
1707 CHEMSTRAND RD
CANTONMENT FL 32533



ISSUED: 07/20/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1607200001558

State of Florida

Minority, Women & Florida Veteran Business Certification

Bill Smith Electric, Inc.

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:

07/31/2015 to 07/31/2017



Chad Poppell, Secretary
Florida Department of Management Services



**AGREEMENT FOR CONTRACTOR SERVICES for
City of Gulf Breeze
GENERATOR & EQUIPMENT INSTALLATION**

This Agreement made as of this ____ day of _____, 20__ by and between the City of Gulf Breeze, Florida (the "CITY"), and _____ authorized to do business in the State of Florida (the "CONTRACTOR"), and whose address is _____, phone: _____ fax: _____, email: _____

In consideration of the mutual promises contained herein, the City and the CONTRACTOR agree as follows:

ARTICLE 1 - SERVICES

The CONTRACTOR'S responsibility under this Agreement is to furnish, deliver, and construct all materials, labor, and equipment and to perform all operations in accordance with the specifications and as listed in the Bid Form for **City of Gulf Breeze Generator & Equipment Installation.**

Services of the CONTRACTOR shall be under the general direction of the Assistant Director of Public Services, who may designate a person to act as the CITY'S representative (hereinafter "REPRESENTATIVE") during the performance of this Agreement.

ARTICLE 2 - SCHEDULE

This contractor shall commence services on _____, 20__ and complete all services by _____, 20__.

ARTICLE 3 - PAYMENTS TO CONTRACTOR

- A. The CITY shall pay to the CONTRACTOR for services satisfactorily performed \$ _____, which includes all direct charges, indirect charges and reimbursable expenses, if any. The CONTRACTOR will bill the CITY monthly.
- B. The invoices received from the CONTRACTOR pursuant to this Agreement will be reviewed and approved by the CITY, indicating that services have been rendered in conformity with the Agreement, and then will be processed for payment. The invoice must specify the work performed.
- C. In order for both parties herein to close their books and records, the CONTRACTOR will clearly state "final invoice" on the CONTRACTOR'S final/last billing to the CITY. This indicates that all services have been performed and all charges and costs have been invoiced to the CITY. Since this account will thereupon be closed, any and other further charges if not properly included on this final invoice shall be waived by the CONTRACTOR.
- D. CONTRACTOR acknowledges that it has reviewed the scope of work and inspected the work site and does not anticipate having any CONTRACTOR requested change orders.

ARTICLE 4 - TERMINATION

This Agreement may be terminated by the CONTRACTOR on 30 days prior written notice to the CITY in the event of substantial failure by the CITY to perform in accordance with the terms hereof through no fault of the CONTRACTOR. It may also be terminated by the CITY, with or without cause, immediately upon written notice to the CONTRACTOR. Unless the CONTRACTOR is in breach of this Agreement, the CONTRACTOR shall be paid for services rendered to the CITY'S satisfaction through the date of termination. After receipt of a termination notice and except as otherwise directed by the CITY the CONTRACTOR shall:

- A. Stop work on the date and to the extent specified.
- B. Terminate and settle all orders and subcontracts relating to the performance of the terminated work.
- C. Transfer all work in process, completed work, and other material related to the terminated work to the CITY.
- D. Continue and complete all parts of the work that have not been terminated.

ARTICLE 5 - PERSONNEL

The CONTRACTOR represents that it has or will secure at its own expense all necessary personnel required to perform the services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the CITY.

All of the services required herein under shall be performed by the CONTRACTOR or under its supervision, and all personnel engaged in performing the services shall be fully qualified and, if required, authorized or permitted under State and local law to perform such services.

The CONTRACTOR warrants that all services shall be performed by skilled and competent personnel to the highest professional standards in the field.

ARTICLE 6 - SUBCONTRACTING

The CITY reserves the right to accept the use of a subcontractor or to reject the selection of a particular subcontractor and to inspect all facilities of any subcontractors in order to make a determination as to the capability of the subcontractor to perform properly under this Agreement. The CONTRACTOR is encouraged to seek minority and women business enterprises for participation in subcontracting opportunities.

If a subcontractor fails to perform or make progress, as required by this Agreement, and it is necessary to replace the subcontractor to complete the work in a timely fashion, the CONTRACTOR shall promptly do so, subject to acceptance of the new subcontractor by the CITY.

ARTICLE 7 - FEDERAL AND STATE TAX

The CONTRACTOR shall be responsible for payment of its own FICA and Social Security benefits with respect to this Agreement and the personnel it employs.

ARTICLE 8 - INSURANCE & BONDS

- A. The CONTRACTOR shall not commence work under this Agreement until it has obtained all insurance and bonds required under this paragraph and such insurance has been verified by the CITY.
- B. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida.

The CONTRACTOR shall maintain, during the life of this Agreement, comprehensive automobile liability insurance in the amount of \$100,000/\$500,000/\$1,000,000 or \$1,000,000 combined single limit for property damage and bodily injury liability covering claims which may arise from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles, whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by the CONTRACTOR. CONTRACTOR shall purchase and maintain a policy or policies of commercial general liability insurance satisfactory in all respects to CITY, and casualty and extended coverage insurance. All policies shall be occurrence form policies and shall name CITY as an additional insured, with the premium thereon fully paid by CONTRACTOR on or before their due date. The general liability insurance policy shall afford minimum protection of \$500,000/\$1,000,000 or \$1,000,000 combined single limit coverage for bodily injury.

Required insurance shall be documented in Certificates of Insurance which provide that CITY shall be notified at least 30 days in advance of cancellation, non-renewal or adverse change. New Certificates of Insurance are to be provided to CITY at least 15 days prior to coverage renewals. City of Gulf Breeze Gulf Breeze, Florida is to be named as an additional insured entity.

If requested by CITY, CONTRACTOR shall furnish complete copies of its insurance policies, forms and endorsements.

For commercial general liability coverage, CONTRACTOR shall, at the option of CITY, provide an indication of the amount of claims, payments or reserves chargeable to the aggregate amount of liability coverage.

Receipt of certificates or other documentation of insurance or policies or copies of policies by CITY, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of CONTRACTOR'S obligation to fulfill the insurance requirements herein.

CONTRACTOR shall also purchase and maintain workers compensation insurance for all obligations imposed by law, with employer's liability limits of at least \$1,000,000 each employee/\$500,000 policy limit for disease. CONTRACTOR shall also purchase any other coverage's required by law.

CONTRACTOR'S maintenance of the insurance policies required hereunder shall not limit or otherwise affect its liability hereunder.

- C. In the event that a performance or payment bond is required due to use of grant funds for the project, by Gulf Breeze City Council or as otherwise required, the CONTRACTOR shall not commence work under this Agreement until it has obtained the required bonds and provided such bonds to the CITY.

ARTICLE 9 - EXCUSABLE DELAYS

The CONTRACTOR shall not be considered in default by reason of any failure in performance if such failure arises out of causes reasonably beyond the CONTRACTOR'S control and without its fault or negligence. Such causes may include, but are not limited to: acts of God; the City's omissive and commissive failures; natural or public health emergencies; labor disputes; freight embargoes; and severe weather conditions. If failure to perform is caused by the failure of the CONTRACTOR'S subcontractor(s) and is without the fault or negligence of them, the CONTRACTOR shall not be deemed to be in default.

Upon the CONTRACTOR'S request, the CITY shall consider the facts and extent of any failure to perform the work and, if the CONTRACTOR'S failure to perform was without its fault or negligence as determined by the CITY, any affected provision of this Agreement shall be revised accordingly; subject to the CITY'S rights to change, terminate, or stop any or all of the work at anytime.

ARTICLE 10 - LIQUIDATED DAMAGES

Liquidated damages shall be paid to the CITY at the rate of \$200.00 per day for all work awarded under the contract until the work has been satisfactorily completed as provided by the Contract Documents. Sundays and Legal Holidays shall be excluded in determining days in default.

It is agreed that the amount is the per-diem rate for damage incurred by reason of failure to complete the work. The said amount is hereby agreed upon as the reasonable costs which may be accrued by the CITY after the expiration of the time of completion. It is expressly understood and agreed that this amount is not to be considered in the nature of a penalty, but as liquidated damages which have accrued against the CONTRACTOR. The CITY shall have the right to deduct such damages from any amount due, or that may become due the CONTRACTOR, or the amount of such damages shall be due and collectable from the CONTRACTOR or Surety.

ARTICLE 11 - ARREARS

The CONTRACTOR shall not pledge the CITY'S credit or make it a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness.

ARTICLE 12 - DISCLOSURE AND OWNERSHIP OF DOCUMENTS

The CONTRACTOR shall deliver to the CITY for approval and acceptance, and before being eligible for final payment of any amount due, all documents and materials prepared by and for the CITY under this Agreement.

All written and oral information not in the public domain or not previously known, and all information and data obtained, developed, or supplied by the CITY or at its expense will be kept confidential by the CONTRACTOR and will not be disclosed to any other party, directly or indirectly, without the CITY'S prior written consent.

Such information and data shall be and will remain the CITY'S property and may be reproduced and reused at the discretion of the CITY.

All products generated by the CONTRACTOR for the CITY become the property of the CITY. The CITY may require submission of any electronic file version of reports, data, maps or other submission of documentation produced for or as a result of this project in addition to paper documents.

The CITY and the CONTRACTOR shall comply with the provisions of the Florida Public Records Law.

All covenants, agreements, representations and warranties made herein, or otherwise made in writing by any party pursuant hereto shall survive the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby.

ARTICLE 13 - INDEPENDENT CONTRACTOR RELATIONSHIP

The CONTRACTOR is, and shall be, in the performance of all work services and activities under this Agreement, an independent contractor, and not an employee, agent, or servant of the CITY. All persons engaged in any of the work or services performed pursuant to this Agreement shall at all times, and in all places, be subject to the CONTRACTOR'S sole direction, supervision, and control. The CONTRACTOR shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the CONTRACTOR'S relationship and the relationship of its employees to the CITY shall be that of an independent contractor and not as employees or agents of the CITY.

The CONTRACTOR does not have the power or authority to bind the CITY in any promise, agreement or representation.

ARTICLE 14 - CONTRACT ASSIGNMENT

The CONTRACTOR shall not sublet, sell, transfer, assign or otherwise dispose of the CONTRACT or any portion thereof, or of his right, title, or interest therein, without written consent of the CITY. The CONTRACTOR shall complete the work contemplated by the terms and conditions of this Agreement in an amount equivalent to at least 50 percent (50%) of the dollar value of work to be performed under this Contract utilizing its own business or corporate entity, so that no single labor, material man, or subcontractor shall be permitted to perform more than 50% of the work contemplated by this Contract.

ARTICLE 15 - AMENDMENT

None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered, except by a written instrument executed by the parties hereto.

ARTICLE 16 - ENFORCEMENT COSTS

If any legal action or other proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any provision, the successful or prevailing party or parties shall be entitled to recover reasonable attorney's fees, court costs and all expenses even if not taxable as court costs (including, without limitation, all such fees, costs and expenses incident to appeals), incurred in that action or proceeding, in addition to any other relief to which such party or parties may be entitled.

ARTICLE 17 - AUTHORITY TO PRACTICE

The CONTRACTOR hereby represents and warrants that it has and will continue to maintain all licenses and approvals required to conduct its business, and that it will at all times conduct its business activities in a reputable manner.

ARTICLE 18 - SEVERABILITY

If any term or provision on this Agreement, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, or the application of such terms or provisions to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Agreement shall be deemed valid and enforceable to the extent permitted by law.

ARTICLE 19 - CITY'S REPRESENTATIVE AND AUTHORITY

The person designated by the GULF BREEZE CITY COUNCIL shall serve as the CITY'S REPRESENTATIVE and shall decide questions which may arise as to quality and acceptability of materials furnished and work performed, and shall interpret the intent of the Contract Documents with reasonable promptness.

The REPRESENTATIVE will not be responsible for the construction means, controls, techniques, sequences, procedures, or construction safety.

The REPRESENTATIVE may assign Project Inspector(s) who shall serve to assist the REPRESENTATIVE in determining if the work performed and the materials used meet the Contract requirements. The Project Inspector shall be authorized to issue Field Orders. The Project Inspector shall be authorized to stop all or any portion of the work if in his opinion the work is not proceeding according to the requirements of the specifications.

ARTICLE 20 - MODIFICATION

The CITY reserves the right to make changes in the work, including alterations, reductions therein or additions thereto. Upon receipt by the CONTRACTOR of the CITY'S notification of a contemplated change, the CONTRACTOR shall (1) if requested by CITY, provide an estimate for the increase or decrease in cost due to the contemplated change, (2) notify the CITY of any estimated change in the completion date, and (3) advise the CITY in writing if the contemplated change shall affect the CONTRACTOR'S ability to meet the completion dates or schedules of this Agreement.

If the CITY so instructs in writing, the CONTRACTOR shall suspend work on that portion of the work affected by a contemplated change, pending the CITY'S decision to proceed with the change.

If the CITY elects to make the change, the CITY shall issue a contract amendment or change order and the CONTRACTOR shall not commence work on any such change until such written amendment or change order has been issued and signed by each of the parties.

ARTICLE 21 - CONTRACT DOCUMENTS

The other documents which comprise the entire Agreement are attached hereto, made a part hereof and consist of the following:

- A. Advertisement for Bids.
- B. Special Instructions and Conditions
- C. General Instructions and Conditions
- D. Minimum Technical Specifications
- E. Bid Forms
Bid Certification Form
Drug-Free Workplace Certification
Public Entity Crimes Statement
- G. Addendums (if any)
- H. Performance & Payments Bonds (if required)
- I. Change Orders (if any)

In the event of a conflict between the terms of the above documents and the terms of this Agreement, the terms of this Agreement shall prevail.

There are no contract documents other than those listed above and there are no promises or understandings other than those stated herein.

ARTICLE 22 - VENUE

All applicable laws, regulations and ordinances of the State of Florida, Santa Rosa County and the City of Gulf Breeze will apply to consideration and award of any bid/proposal and the performance of the bidder/proposal pursuant thereto, and shall be governed by the laws of the State of Florida both as to intention and performance. The venue for any action arising from the award or subsequent performance shall lie exclusively in the Circuit Court of Santa Rosa County, Florida, or the United States District Court for the Northern District of Florida, as applicable.

ARTICLE 23 - NOTICE

All notices required in this Agreement shall be sent by certified mail, return receipt requested, and if sent to the CITY shall be mailed to:

City of Gulf Breeze
1070 Shoreline Drive
Gulf Breeze, FL 32561
Attention: Assistant Director of Public Services
Phone: (850) 916-4094
Fax: (850)-934-4042
Email: tlambert@gulfbreezefl.gov

and if sent to the CONTRACTOR shall be mailed to:

Bill Smith Electric, Inc.
PO Box 1057
Gonzalez, FL 32560

This Agreement is entered into as of the day and year first written above and is executed in at least two original copies of which one is to be delivered to the CONTRACTOR, and one to the CITY for filing in the official records.

City of Gulf Breeze

Attest _____
City Clerk

By: _____
Mayor

Contractor Witnesses:
(2 REQUIRED)

Contractor:

Witness Jake Smith
Name
Jake Smith
Signature

Bill Smith Electric, Inc.
Business Name
By [Signature]
Signature

Witness Sarah Harper
Name
Sarah Harper
Signature

Bill Smith, President
Print Name and Title

**SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to City of Gulf Breeze
by Bill Smith, President
[print individual's name and title]

for Bill Smith Electric, Inc.
[print name of entity submitting sworn statement]

whose business address is 1095 Hidden Terrace Drive, Cantonment, FL 32533

_____ and (if applicable) it's Federal Identification Number

(FEIN) is 59-2320406 (If the entity has no FEIN, include the Social Security

Number of the individual signing this sworn statement _____).

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or any agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:
1. A predecessor or successor of a person convicted of a public entity crime; or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5. I understand that a "person" as defined in Paragraph 287.133(1)(c), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. [Indicate which statement applies.]

X Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July, 1 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. [attach a copy of the final order]

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Bill Smith
[signature]

Generator & Equipment Installation
[Reference: Bid Number]

Sworn to and subscribed before me this 27th day of Oct, 20 16. Personally known X

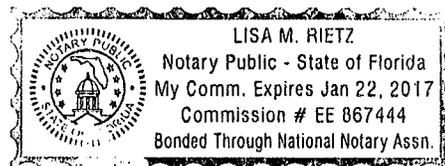
OR Produced identification _____
[Type of identification]

Notary Public - State of Florida

My Commission expires: 1/22/17

Lisa M. Rietz
[Signature of Notary]

Lisa Rietz
[Printed, typed or stamped commissioned name of Notary Public]



CITY OF GULF BREEZE
DRUG-FREE WORKPLACE CERTIFICATION

Please complete Part I or Part II as applicable.

In order to be given preference in the award process for having implemented a drug-free workplace program prior to the bid/proposal submission date, the bidder/proposer is requested to certify that as part of their drug-free workplace program, they have:

1. Published a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specified the actions that will be taken against employees for violations of such prohibition.
2. Informed employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Given each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notified the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Imposed a sanction on, or required the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
6. Made a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Part I - PROGRAM IMPLEMENTED

I certify that I/we have established a drug-free workplace Program meeting the foregoing minimum requirements.

Bill Smith

[Printed, typed name]

Bill Smith
[Signature]

State of Florida

County of Escambia

The foregoing instrument was acknowledged before me this 27 day of Oct, 2016 by Bill Smith, who is personally known to me or who presented _____ as identification, and who (did) (did not) take an oath.

Lisa M. Rietz
[Signature of Notary Public]

Lisa Rietz

[Printed, typed or stamped name of Notary Public]

LISA M. RIETZ

Notary Public - State of Florida

My Comm. Expires Jan 22, 2017

Commission # EE 867444

Bonded Through National Notary Assn.

[Commission Number of Notary Public]

Part II - PROGRAM NOT IMPLEMENTED

A program meeting the above stated requirements has not been established or has not been fully implemented prior to bid/proposal closing date, and therefore I/we are not eligible for certification as a drug-free workplace.

[Signature]

[Date]



REVISED QUOTATION

3235 Veterans Circle
Birmingham, Alabama 35242
Phone: 205-296-2615
Fax: 205-508-4258

Quote Date: 10/25/16
Valid Until: 11/29/16

Bill of Materials for: Generac SG 150

Quote #: 0020052069
Prepared By: James Mabry

Reference: City of Gulf Breeze

We are pleased to offer the following quote for the above project

Quantity 1 - Generac Industrial gaseous engine-driven generator, turbocharged/aftercooled 6 cylinder 14.2L engine, consisting of the following features and accessories:

- **SG0150KG20142S18HPLYE**
- **150 kW Rating, wired for 277/480 VAC three phase, 60 Hz**
- **Stationary Emergency-Standby rated**
- **Permanent Magnet Excitation**
- **With upsized 175 kw**
- **Level 2 Acoustic Enclosure, Aluminum**
 - **Motorized Dampers**
 - **Industrial Grey Baked-On Powder Coat Finish**
- **UL2200**
- **EPA Certified**
- **H-100 Control Panel**
 - Meets NFPA 99 and 110 requirements
 - Temp Range -40 to 70 degrees C
 - Digital Microprocessor:
 - Two 4-line x 20 displays, full system status
 - 3 Phase sensing, +/-0.25% digital voltage regulation
 - RS232, RS485 and Canbus remote ports
 - Waterproof connections
 - All engine sensors are 4-20ma for minimal interference
 - Programmable I/O
 - Built-in PLC for special applications
 - Engine function monitoring and control:
 - Full range standby operation; programmable auto crank, Emergency Stop, Auto-Off-Manual switch
 - Isochronous Governor, +/-0.25% frequency regulation
 - Full system status on all AC output and engine function parameters
 - Service reminders, trending, fault history (alarm log)
 - I2T function for full generator protection
 - Selectable low-speed exercise
 - HTS transfer switch function monitoring and control

- 2-wire start controls for any 2-wire transfer switch
- Natural Gas fuel system
- Battery Charger, 10 Amp, NFPA 110 compliant, installed
- 225 AH, 1155 CCA Group 8D Batteries, with rack, installed
- Coolant Heater, 2000W, 240VAC
- 3 Owner's Manuals
- 12 Position Load Center, unit mounted
- 120V GFCI and 240V Outlet
- Alternator Strip Heater
- Alternator Tropical Coating
- Damper Alarm Contacts
- Engine Run Relay
- Flex Fuel Line
- Primary MLCB, 100% rated thermal-magnetic
 - 250 Amp
 - Shunt trip and Auxiliary Contacts
- 5-Year Comprehensive Warranty
- SG0150KG20142S18HPLYE

Quantity 1 - 12.9 14.2 21.9 GAS 5C 5 YR P/L

Quantity 1 - GTS Series Automatic Transfer Switch consisting of the following features and accessories:

- **GTS040W-3K2LDNAY**
- **400 Amp, 3 Pole, 277/480 VAC three phase, 60 Hz, with 2-Wire Start Circuit**
 - **Utility Voltage Sensing Controls:**
 - Adjustable Drop-out and Pick-up
 - Adjustable Utility Interrupt Delay
 - **Adjustable Logic Controls:**
 - Minimum Standby Voltage
 - Minimum Standby Frequency
 - Engine Warmup
 - Inphase Monitor
 - Time Delay Neutral
 - Return to Utility
 - Engine Cooldown
 - Transfer on Exercise
- Auto/Normal/Standby switch
- Preferred Source Selector switch
- Double set of Auxiliary Contacts
- UL 1008 Listed, CSA Certified
- **NEMA 1 Enclosure**
- Std set of 3 Manuals
- 2-Year Basic Warranty
- GTS040W-3K2LDNAY

Total investment for the above equipment (Not including any applicable tax):

Notes

Estimated Delivery: 13-15 Weeks
Prices valid for 90 days from above date
FOB: Jobsite

Terms and Conditions

Net 30 days, subject to review and approval by our Credit Dept. Payment obligations are not dependent or contingent upon the manner in which purchaser may receive payment from others. No retainage against this order will be permitted unless agreed to ahead of time. Warranty is invalid without factory start up. Startup will be done during normal business hours. Additional charges will be applied to start ups requested on weekends or off normal business hours. Generator startup will be performed by Generac factory authorized technician. Unless otherwise noted 3rd party testing, infrared testing, or insulation resistance testing is not included and is by others.

Sincerely,

James Mabry
Gulf Coast Sales Manager
Energy Systems Southeast, LLC
205-296-2615
james.mabry@essellc.com

Acceptance of Quote

Prior to ordering equipment or services, please sign and return as a confirmation of the above terms and conditions

SG150 | 14.2L | 150 kW
INDUSTRIAL SPARK-IGNITED GENERATOR SET
 EPA Certified Stationary Emergency

STANDBY POWER RATING

150 kW, 188 kVA, 60 Hz

PRIME POWER RATING*

135 kW, 169 kVA, 60 Hz

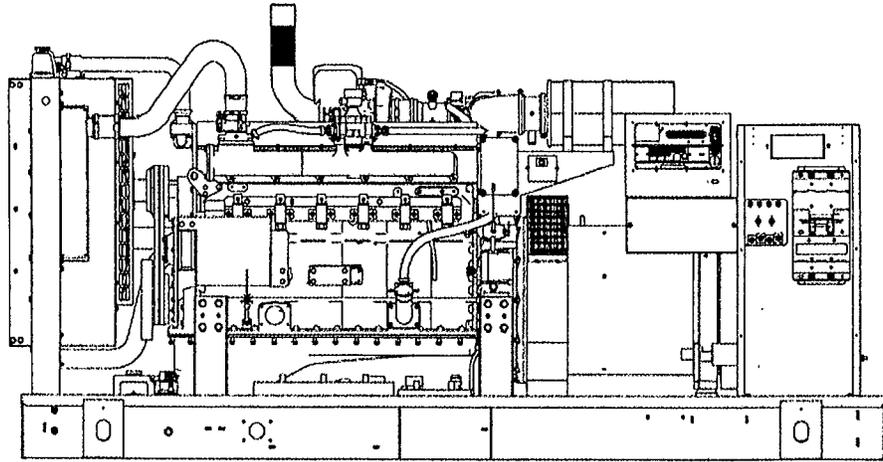


Image used for illustration purposes only



*Built in the USA using domestic and foreign parts

*EPA Certified Prime ratings are not available in the U.S. or its Territories.

CODES AND STANDARDS

Generac products are designed to the following standards:

 UL2200, UL508, UL142, UL498

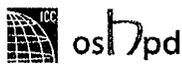
 NFPA70, 99, 110, 37

 NEC700, 701, 702, 708

 ISO9001, 8528, 3046, 7637,
Pluses #2b, 4

 NEMA ICS10, MG1, 250, ICS6, AB1

 ANSI C62.41

 IBC 2009, CBC 2010, IBC 2012, ASCE 7-05,
ASCE 7-10, ICC-ES AC-156 (2012)

POWERING AHEAD

For over 50 years, Generac has led the industry with innovative design and superior manufacturing.

Generac ensures superior quality by designing and manufacturing most of its generator components, including alternators, enclosures and base tanks, control systems and communications software.

Generac's gensets utilize a wide variety of options, configurations and arrangements, allowing us to meet the standby power needs of practically every application.

Generac searched globally to ensure the most reliable engines power our generators. We choose only engines that have already been proven in heavy-duty industrial application under adverse conditions.

Generac is committed to ensuring our customers' service support continues after their generator purchase.

STANDARD FEATURES

ENGINE SYSTEM

General

- Oil Drain Extension
- Air Cleaner
- Fan Guard
- Stainless Steel flexible exhaust connection
- Factory Filled Oil & Coolant
- Radiator Duct Adapter (open set only)
- Critical Exhaust Silencer

Fuel System

- Flexible fuel line - NPT Connection
- Primary and secondary fuel shutoff

Cooling System

- Closed Coolant Recovery System
- UV/Ozone resistant hoses
- Factory-installed Radiator
- 50/50 Ethylene glycol antifreeze
- Radiator drain extension

Engine Electrical System

- Battery charging alternator
- Battery cables
- Battery tray
- Rubber-booted engine electrical connections
- Solenoid activated starter motor

ALTERNATOR SYSTEM

- UL2200 Genprotect™
- Class H insulation material
- 2/3 Pitch
- Skewed Stator
- Permanent Magnet Excitation
- Sealed Bearings
- Amortisseur winding
- Full load capacity alternator

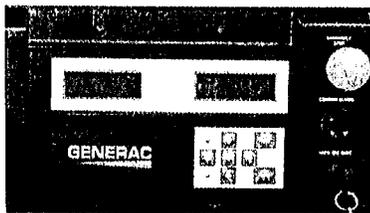
GENERATOR SET

- Internal Genset Vibration Isolation
- Separation of circuits - high/low voltage
- Separation of circuits - multiple breakers
- Wrapped Exhaust Piping
- Standard Factory Testing
- 2 Year Limited Warranty (Standby rated Units)
- 1 Year Warranty (Prime rated units)
- Silencer mounted in the discharge hood (enclosed only)

ENCLOSURE (IF SELECTED)

- Rust-proof fasteners with nylon washers to protect finish
- High performance sound-absorbing material (L1 & L2)
- Gasketed doors
- Stamped air-intake louvers
- Air discharge hoods for radiator-upward pointing
- Stainless steel lift off door hinges
- Stainless steel lockable handles
- Rhino Coat™ - Textured polyester powder coat

CONTROL SYSTEM



Control Panel

- Digital H Control Panel - Dual 4x20 Display
- Programmable Crank Limiter
- 7-Day Programmable Exerciser
- Special Applications Programmable PLC
- RS-232/485
- All-Phase Sensing DVR
- Full System Status
- Utility Monitoring
- Low Fuel Pressure Indication
- 2-Wire Start Compatible
- Power Output (kW)
- Power Factor
- kW Hours, Total & Last Run

- Real/Reactive/Apparent Power
- All Phase AC Voltage
- All Phase Currents
- Oil Pressure
- Coolant Temperature
- Coolant Level
- Engine Speed
- Battery Voltage
- Frequency
- Date/Time Fault History (Event Log)
- Isochronous Governor Control
- Waterproof/sealed Connectors
- Audible Alarms and Shutdowns
- Not in Auto (Flashing Light)
- Auto/Off/Manual Switch
- E-Stop (Red Mushroom-Type)
- NFPA110 Level I and II (Programmable)
- Customizable Alarms, Warnings, and Events
- Modbus protocol
- Predictive Maintenance algorithm
- Sealed Boards
- Password parameter adjustment protection

- Single point ground
- 15 channel data logging
- 0.2 msec high speed data logging
- Alarm information automatically comes up on the display

Alarms

- Oil Pressure (Pre-programmable Low Pressure Shutdown)
- Coolant Temperature (Pre-programmed High Temp Shutdown)
- Coolant Level (Pre-programmed Low Level Shutdown)
- Low Fuel Pressure Alarm
- Engine Speed (Pre-programmed Over speed Shutdown)
- Battery Voltage Warning
- Alarms & warnings time and date stamped
- Alarms & warnings for transient and steady state conditions
- Snap shots of key operation parameters during alarms & warnings
- Alarms and warnings spelled out (no alarm codes)

CONFIGURABLE OPTIONS

ENGINE SYSTEM

General

- Engine Block Heater
- Oil Heater
- Air Filter Restriction Indicator
- Stone Guard (Open Set Only)

Fuel Electrical System

- 10A UL battery charger
- Battery Warmer

ALTERNATOR SYSTEM

- Alternator Upsizing
- Anti-Condensation Heater
- Tropical Coating

CIRCUIT BREAKER OPTIONS

- Main Line Circuit Breaker
- 2nd Main Line Circuit Breaker
- Shunt Trip and Auxillary Contact
- Electronic Trip Breaker

GENERATOR SET

- Gen-Link Communications Software (English Only)
- Extended Factory Testing (3 Phase Only)
- 8 Position Load Center
- 2 Year Extended Warranty
- 5 Year Warranty
- 5 Year Extended Warranty

ENCLOSURE

- Standard Enclosure
- Level 1 Sound Attenuation
- Level 2 Sound Attenuation
- Steel Enclosure
- Aluminum Enclosure
- 150 MPH Wind Kit
- 12 VDC Enclosure Lighting Kit
- 120 VAC Enclosure Lighting Kit
- AC/DC Enclosure Lighting Kit
- Door Alarm Switch

CONTROL SYSTEM

- 21-Light Remote Annunciator
- Remote Relay Board (8 or 16)
- Oil Temperature Sender with Indication Alarm
- Remote E-Stop (Break Glass-Type, Surface Mount)
- Remote E-Stop (Red Mushroom-Type, Surface Mount)
- Remote E-Stop (Red Mushroom-Type, Flush Mount)
- Remote Communication - Bridge
- Remote Communication - Ethernet
- 10A Run Relay
- Ground Fault Indication and Protection Functions

ENGINEERED OPTIONS

ENGINE SYSTEM

- Fluid containment Pans
- Coolant heater ball valves

ALTERNATOR SYSTEM

- 3rd Breaker Systems

CONTROL SYSTEM

- Spare inputs (x4) / outputs (x4) - H Panel Only
- Battery Disconnect Switch

GENERATOR SET

- Special Testing
- Battery Box

ENCLOSURE

- Motorized Dampers
- Enclosure Ambient Heaters

RATING DEFINITIONS

Standby - Applicable for a varying emergency load for the duration of a utility power outage with no overload capability.

Prime - Applicable for supplying power to a varying load in lieu of utility for an unlimited amount of running time. A 10% overload capacity is available for 1 out of every 12 hours. The Prime Power option is only available on International applications. Power ratings in accordance with ISO 8528-1, Second Edition

SG150 | 14.2L | 150 kW
INDUSTRIAL SPARK-IGNITED GENERATOR SET
 EPA Certified Stationary Emergency



APPLICATION AND ENGINEERING DATA

ENGINE SPECIFICATIONS

General

Make	Generac
Cylinder #	6
Type	In-line
Displacement - L (cu In)	14.17 (864.71)
Bore - mm (in)	135 (5.31)
Stroke - mm (in)	165 (6.50)
Compression Ratio	9.5:1
Intake Air Method	Turbocharged/Aftercooled
Number of Main Bearings	7
Connecting Rods	Carbon Steel
Cylinder Head Type	Cast Iron GT250, OHV
Cylinder Head	Ductile Iron
Cylinder Liners	Altronic CD1
Piston Type	Aluminum
Crankshaft Type	Ductile Iron
Lifter Type	Solid
Intake Valve Material	Special Heat-Resistant Steel
Exhaust Valve Material	Alloy Steel, High Temp
Hardened Valve Seats	Alloy Steel, High Temp
Engine Governing	
Governor	Electronic
Frequency Regulation (Steady State)	+/- 0.25%
Lubrication System	
Oil Pump Type	Gear
Oil Filter Type	Full-Flow Cartridge
Crankcase Capacity - L (qts)	34.3 (36.2)

Cooling System

Cooling System Type	Pressurized Closed Recovery
Water Pump Flow -gal/min (l/min)	94 (356)
Fan Type	Pusher
Fan Speed (rpm)	1894
Fan Diameter mm (In)	762 (30)
Coolant Heater Wattage	2000
Coolant Heater Standard Voltage	240 V

Fuel System

Fuel Type	Natural Gas
Carburetor	Down Draft
Secondary Fuel Regulator	Standard
Fuel Shut Off Solenoid	Standard
Operating Fuel Pressure (Standard)	7" - 11" H ₂ O

Engine Electrical System

System Voltage	24 VDC
Battery Charging Alternator	Standard
Battery Size	See Battery Index 0161970SBY
Battery Voltage	(2)12 VDC
Ground Polarity	Negative

ALTERNATOR SPECIFICATIONS

Standard Model	520mm	Standard Excitation	Permanent Magnet
Poles	4	Bearings	Sealed Ball
Field Type	Revolving	Coupling	Direct, Flexible Disc
Insulation Class - Rotor	H	Prototype Short Circuit Test	Yes
Insulation Class - Stator	H	Voltage Regulator Type	Full Digital
Total Harmonic Distortion	<5%	Number of Sensed Phases	3
Telephone Interference Factor (TIF)	<50	Regulation Accuracy (Steady State)	± 0.25%

SG150 | 14.2L | 150 kW
INDUSTRIAL SPARK-IGNITED GENERATOR SET
 EPA Certified Stationary Emergency



OPERATING DATA

POWER RATINGS

		Natural Gas
Single-Phase 120/240 VAC @1.0pf	150 kW	Amps: 625
Three-Phase 120/208 VAC @0.8pf	150 kW	Amps: 521
Three-Phase 120/240 VAC @0.8pf	150 kW	Amps: 452
Three-Phase 277/480 VAC @0.8pf	150 kW	Amps: 226
Three-Phase 347/600 VAC @0.8pf	150 kW	Amps: 181

STARTING CAPABILITIES (skVA)

		skVA vs. Voltage Dip											
		480 VAC						208/240 VAC					
Alternator	kW	10%	15%	20%	25%	30%	35%	10%	15%	20%	25%	30%	35%
Standard	150	133	199	265	332	398	464	100	149	199	249	299	348
Upsize 1	200	187	280	373	467	560	653	140	210	280	350	420	490

FUEL CONSUMPTION RATES*

Natural Gas - ft ³ /hr (m ³ /hr)	
Percent Load	Standby
25%	745 (21.1)
50%	1278 (36.2)
75%	1725 (48.8)
100%	2129 (60.3)

* Fuel supply installation must accommodate fuel consumption rates at 100% load.

COOLING

		Standby
Air Flow (inlet air combustion and radiator)	ft ³ /min (m ³ /in)	9389 (265.9)
Coolant Flow per Minute	gal/min (l/min)	6.1 (32.1)
Heat Rejection to Coolant	BTU/hr	526,760
Max. Operating Air Temp on Radiator	°F (°C)	122 (50)
Max. Operating Ambient Temperature (before derate)	°F (°C)	110 (43.3)
Maximum Radiator Backpressure	in H ₂ O	0.5

COMBUSTION AIR REQUIREMENT

	Standby
Flow at Rated Power cfm (m ³ /min)	349 (9.9)

ENGINE

		Standby
Rated Engine Speed	rpm	1800
Horsepower at Rated kW**	hp	238
Piston Speed	ft/min	1949 (594)
BMEP	psi	134

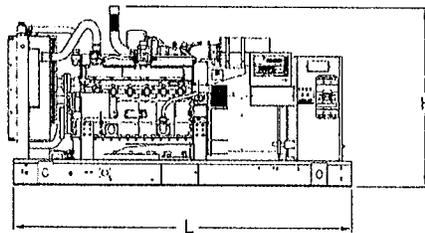
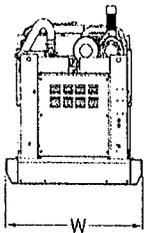
EXHAUST

		Standby
Exhaust Flow (Rated Output)	cfm (m ³ /min)	1203 (34.1)
Max. Backpressure (Post Silencer)	inHg (Kpa)	0.75
Exhaust Temp (Rated Output - post silencer)	°F (°C)	1373 (745)
Exhaust Outlet Size (Open Set)	mm (in)	3.5" I.D. Flex (No Silencer)

** Refer to "Emissions Data Sheet" for maximum bHP for EPA and SCAQMD permitting purposes.

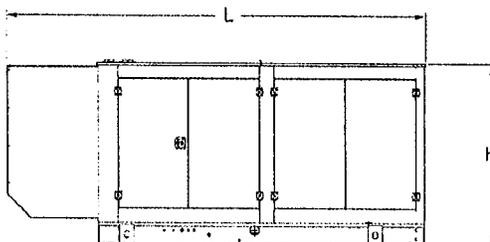
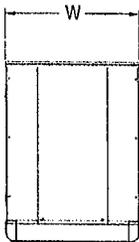
Deration – Operational characteristics consider maximum ambient conditions. Derate factors may apply under atypical site conditions. Please consult a Generac Power Systems Industrial Dealer for additional details. All performance ratings in accordance with ISO3046, BS5514, ISO8528, and DIN6271 standards.

DIMENSIONS AND WEIGHTS*



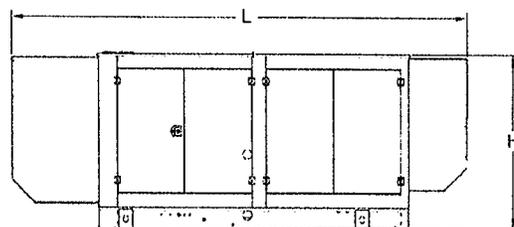
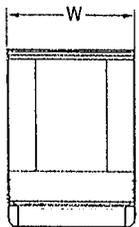
OPEN SET (Includes Exhaust Flex)

L x W x H in (mm)	127.95 (3250) x 52.93 (1344.5) x 67.37 (1711.2)
Weight lbs (kg)	5389 (2445)



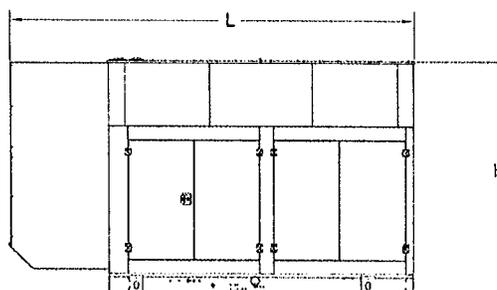
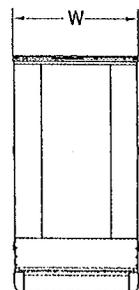
STANDARD ENCLOSURE

L x W x H in (mm)	153.89 (3909) x 52.73 (1339.3) x 69.67 (1769.6)
Weight lbs (kg)	Steel: 6369 (2889) Aluminum: 5903 (2678)



LEVEL 1 ACOUSTIC ENCLOSURE

L x W x H in (mm)	180.11 (4574.7) x 52.73 (1339.3) x 69.67 (1769.6)
Weight lbs (kg)	Steel: 6674 (3027) Aluminum: 6034 (2737)



LEVEL 2 ACOUSTIC ENCLOSURE

L x W x H in (mm)	154.45 (3922.9) x 53.96 (1370.6) x 93.40 (2372.3)
Weight lbs (kg)	Steel: 6909 (3134) Aluminum: 6135 (2783)

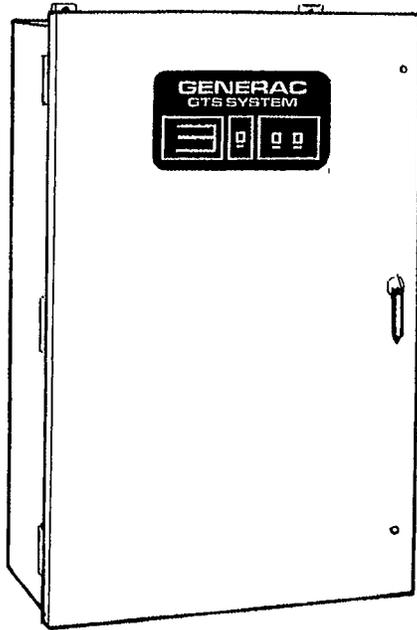
*All measurements are approximate and for estimation purposes only.

YOUR FACTORY RECOGNIZED GENERAC INDUSTRIAL DEALER

Specification characteristics may change without notice. Please consult a Generac Power Systems Industrial Dealer for detailed installation drawings.

100 - 400 Amps,
600 VAC

Automatic Transfer Switches



- Standard time delay neutral will reduce switchover problems.
- Logic control with inphase monitor regulates switch functions and allows adjustable switch settings with LED indicators.
- Control switches located on the front of the door for ease of operation.
- All switches are UL 1008 listed and CSA certified.
- Electrically-operated, mechanically-held and interlocked main contacts with break before make design for fast, positive connections.
- Rated for all classes of load, 100% equipment rated, both inductive and resistive with no derations.
- 2, 3, and 4 Pole 600 VAC contactors.
- 160 millisecond transfer time.

Standard Features

- Single coil design, electrically operated and mechanically held
- Programmable exerciser
- Main contacts are silver alloy to resist welding and sticking
- Conformal coating protects all printed circuit boards
- Indicating LED's for switch position—Normal, Emergency, and Standby Operating
- NEMA 1 enclosure with hinged door and key-locking handle
- Three-position switch—Fast Test, Auto, Normal Test
- Arc chutes on main contacts

Optional Accessories

- NEMA 12 enclosure
- NEMA 3R enclosure
- NEMA 4 & 4X enclosure
- Exterior AC meter package
- Controls accessible through door in door design on NEMA type 3R and 4 enclosures – key lock provided on access door
- 4-pole design for neutral isolation
- Single or double sets of auxiliary contacts
- Preferred source selector switch
- Manual 3 position selector switch
- Remote automatic control circuit
- Signal before transfer contacts
- Return to normal timer bypass

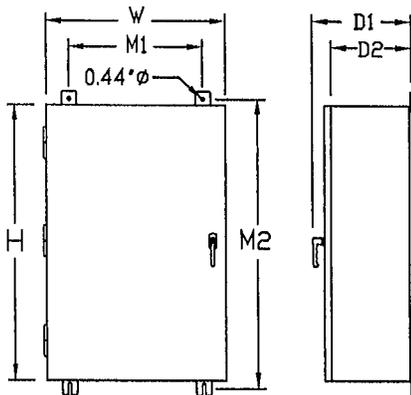
GTS Control Systems

LOGIC CONTROL w / Inphase Monitor	
Utility Voltage	
Dropout	75-95% (Adj.)
Pickup	85-95% (Adj.)
Line Interrupt	0.1-10 Sec. (Adj.)
Engine Minimum Run	5-30 Min. (Adj.)
Engine Warmup	5 Sec.-3 Min. (Adj.)
Return to Utility	1-30 Min. (Adj.)
Engine Cooldown	1-30 Min. (Adj.)
Standby Voltage	85-95% (Adj.)
Standby Frequency	80-90% (Adj.)
Time Delay Neutral	0.1-10 Sec. (Adj.)
Transfer on Exercise	On/Off Switch
Warmup Timer Bypass	On/Off Switch
Time Delay Neutral Bypass	On/Off Switch
Inphase Monitor	On/Off Switch

Withstand Current - 600 Volt GTS Series

GTS Rated Amps	100	150	200	300	400
FUSE PROTECTED					
Maximum RMS Symmetrical Fault Current – Amps	200,000	200,000	200,000	200,000	200,000
Maximum Fuse Size – Amps	200	400	400	600	600
Fuse Class	J,T	J,T	J,T	J,T	J,T
CIRCUIT BREAKER PROTECTED (See separate sheet for specific circuit breakers)					
Maximum RMS Symmetrical Fault Current – Amps	14,000	25,000	25,000	35,000	35,000
Protective Device Continuous Rating (Max) – Amps	150	300	300	600	600

- Tested in accordance with the withstand and closing requirements of UL 1008 and CSA Standards
- Current ratings are listed @ 480 VAC



Unit Dimensions

GTS Rated Amps	Voltage	Enclosure Height	Enclosure Width	Wall Mount Bolt Pattern		Enclosure Depth		Weight (lbs.)
		H	W	M1	M2	D1	D2	
100	All	36	24	18	37.5	12.7	10	180
150-200	120/240	36	24	18	37.5	12.7	10	185
150-200	120/208	36	24	18	37.5	12.7	10	185
150-200	277/480	48*	30*	24	49.5	14.8	12	265
150-200	600	48*	30*	24	49.5	14.8	12	265
300-400	120/240	36	24	18	37.5	12.7	10	245
300-400	120/208	36	24	18	37.5	12.7	10	245
300-400	277/480	48*	30*	24	49.5	14.8	12	325
300-400	600	48*	30*	24	49.5	14.8	12	325

* Note: On NEMA 1 enclosures only, door overlaps enclosure – door dimensions are 48.8 H X 30.8 W. All dimensions in Inches.

Terminal Lug Wire Ranges

GTS RATED AMPS	CONTACTOR TERMINALS (1 LUG PER POLE) LUG WIRE RANGE	NEUTRAL BAR*		GROUND LUG (1 PROVIDED) LUG WIRE RANGE
		# LUGS	LUG WIRE RANGE	
100	2/0 – 14 AWG	4	2/0 – 14 AWG	2/0 – 14 AWG
150	400MCM – 4 AWG	4	350MCM – 6 AWG	350MCM – 6 AWG
200	400MCM – 4 AWG	4	350MCM – 6 AWG	350MCM – 6 AWG
300	600MCM – 4 AWG	4	600MCM – 4 AWG	350MCM – 6 AWG
	or 2 – [250MCM – 1/0 AWG]		[250MCM – 1/0 AWG]**	350MCM – 6 AWG
400	600MCM – 4 AWG	4	600MCM – 4 AWG	350MCM – 6 AWG
	or 2 – [250MCM – 1/0 AWG]		[250MCM – 1/0 AWG]**	

* Not included in GTS with switched neutral. ** Allowable wire range in brackets is for 2 wires per lug.



City of Gulf Breeze

Police Department

Richard Hawthorne
Chief of Police

Sharon Armstrong
Deputy Chief of Police

DATE: November 10, 2016
TO: Edwin A. Eddy, City Manager *pk*
FROM: Richard Hawthorne, Police Chief
RE: Request to Purchase Investigations Vehicle

REQUEST:

Council approval to purchase a 2016 GMC Sierra Pick-up truck, to be reimbursed by a federal public safety grant.

BACKGROUND:

The Police Department would like to purchase an investigations vehicle that will be reimbursed by a federal grant. The grant allows agencies to purchase a vehicle that is not over five years old with no more than 80,000 total miles. The agreement provides for a vehicle allowance of \$700.00 a month to be used for vehicle payment, vehicle maintenance and fuel. The Police Department would like to purchase a 2016 GMC Sierra from the Red Light Camera Fund. The cost of the GMC Sierra is \$29,744.23 from Vince Whibb's Dealership. The grant will replenish the expenditure over a period of five years.

The reimbursement will be transferred from the Red Light Camera Fund to the Law Enforcement Fund's expense category Machinery and Equipment (001-0500-564-6400).

RECOMMENDATION:

That the City Council approve the purchase of the 2016 GMC Sierra, to be reimbursed by a federal grant.





City of Gulf Breeze

Police Department

Richard Hawthorne
Chief of Police

Sharon Armstrong
Deputy Chief of Police

DATE: November 17, 2016
TO: Edwin A. Eddy, City Manager
FROM: Richard Hawthorne, Police Chief *RH*
RE: Request to Purchase five AED's

REQUEST:

Council approval to purchase five Heartsine 450P Automatic External Defibrillators (AED).

BACKGROUND:

The Police Department was awarded a grant from the Will Do Foundation to purchase Five Automatic External Defibrillators (AED's). Police Department staff and the Fire Chief met with Pat Tate a representative for Cardiac Solutions. Cardiac Solutions has the County contract and supplies the County Fire Departments with AED's. The Police Department would like to purchase the same AED's that will be supplied to the Gulf Breeze Fire Department by Santa Rosa County Emergency Management.

The purchase price for the five AED's is \$7,705. This cost includes: (5) Heartsine 450P AED's (\$1499.00 each) and \$210.00 shipping cost. The cost of the purchase the AED's will be offset by the grant. The funds will be transferred from the Police Grant Fund (001-000-334-6000) to the Law Enforcement Fund's expense category Machinery and Equipment (001-0500-564-6400). The AED's were purchased at the Santa Rosa County Contract price.

RECOMMENDATION:

That the city council approve the purchase of five Heartsine 450P Automatic External Defibrillators (AED).





City of Gulf Breeze

Memorandum

To: Buz Eddy, City Manager

From: Nathan G. Ford, Assistant to City Manager ^{NF}

Date: November 16, 2016

Subject: Invoice Payment to WAS Consultants

On June 20, 2016, the City Council approved WAS Consultants to develop a design concept for landscape median enhancement of US Highway 98 through Gulf Breeze from the intersection at Daniel Drive to Gulf Breeze Hospital.

We received Invoice No. 2971 outlining WAS Consultants work within the 2016 Fiscal Year. A copy of the invoice is attached for your review. The company has completed their first design concept with staff input and has reviewed the concept with the Driftwood Garden Club. Staff proposes this invoice to be paid through the Jo Campbell Mix Nutt funding bequest to the City.

Recommendation: That the City Council approve payment of invoice number 2971 in the amount of \$11,000 to WAS Consultants for their work in the 2016 Fiscal Year.



WAS Design, Inc.

218 North Alston Street
Foley, AL 36535-3524
Tel: 251-948-7181 Fax: 251-981-8722
info@was-design.com
www.was-design.com

Invoice

Mr. Nathan Ford
City of Gulf Breeze
2712 Gulf Breeze Pkwy
Gulf Breeze, FL 32563

Invoice Date: Oct 11, 2016
Invoice Num: 2971
Billing Through: Sep 30, 2016

Gulf Breeze Median Enhn (166013-001:) - Managed by (CW)

Introduction (166013-001:A. Task I)

Contract Amount	% Complete	Prior Billings	This Invoice
\$1,500.00	100.00%	\$0.00	\$1,500.00

Mapping (166013-001:B. Task II)

Contract Amount	% Complete	Prior Billings	This Invoice
\$3,000.00	100.00%	\$0.00	\$3,000.00

Site Analysis (166013-001:C. TaskIII)

Contract Amount	% Complete	Prior Billings	This Invoice
\$2,000.00	100.00%	\$0.00	\$2,000.00

Design Concept Plan-050 (166013-001:D. Task IV)

Contract Amount	% Complete	Prior Billings	This Invoice
\$6,000.00	75.00%	\$0.00	\$4,500.00

Design Concept Plan-100 (166013-001:E. Task V)

Contract Amount	% Complete	Prior Billings	This Invoice
\$7,500.00	0.00%	\$0.00	\$0.00

Sub-total: \$20,000.00 \$0.00 \$11,000.00

Total Amount Due: \$11,000.00

This Invoice is due on 11/10/2016

Thanks, as always, for your business!



City of Gulf Breeze

MEMORANDUM

TO: Edwin A. Eddy, City Manager

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

DATE: November 16, 2016

RE: Field Operations Office Trailer Rental

In 2006 the city water and sewer operations were combined with the SSRUS field operations to streamline the service and take advantage of the economic savings from combining the duplicate operations. At that time, additional office space was required through the rental of an office trailer. The trailer was rented for two years and then given to the utility in 2008 at the end of its economic life. Now in 2016, The trailer is at the end of its useable life and should be replaced.

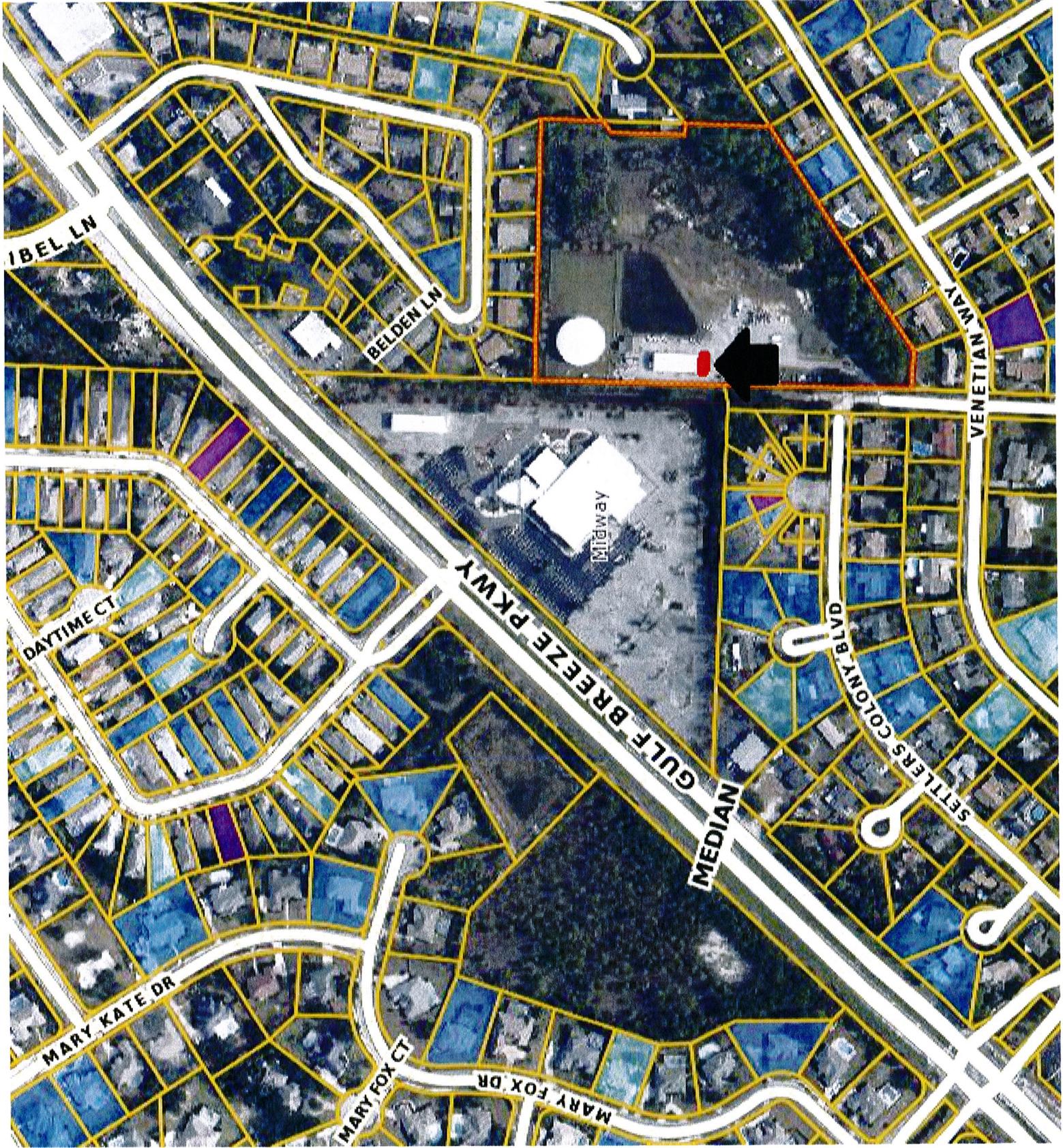
The City Council has approved in the five year capital improvement plan \$300,000 for the facility expansion in F/Y 2018. During the pre-construction and construction phase, temporary office space is required.

Staff contacted companies that provide office trailers for rent and determined Modular Space Corporation from Mobile, Alabama had the product that suited the utility's needs. The proposed rental agreement includes a one-time charge of \$3,878 for delivery, set-up and removal at the end of the agreement. The rent is \$500 per month and includes rental of a ramp that Santa Rosa County Building Inspections requires the utility to have installed. The rental agreement can be cancelled at any time with the return of the trailer.

The project was budgeted as an operating expense in the account for rentals and leases for Funds 401 – City Water & Sewer and 403 – SSRUS. The City Attorney has been asked to provide his opinion of the rental agreement.

RECOMMENDATION:

THE CITY COUNCIL APPROVE THE RENTAL AGREEMENT WITH MODULAR SPACE CORPORATION FOR THE OFFICE TRAILER INCLUDING A \$3,878 SETUP/REMOVAL FEE AND \$500 PER MONTH RENT.





This Offer Created For:
City of Gulf Breeze
 1137946

Date: 10/19/2016
 Offer #: 231208
 Offer Expires: 12/18/2016

800-523-7918

Customer Billing Address

City of Gulf Breeze
 1070 Shoreline Drive
 Gulf Breeze, FL 32561
 Contact : John Trypus
 Phone : (001)850-7911
 Email : jtrypus@gulfbreezefl.gov
 PO No :
 Project No :
 Project Name:

ModSpace Service Center

AL-Mobile
 5350 Rangeline Rd.
 Mobile, AL 36619
 Contact: Shanna Saraceni
 Phone : 866-322-0120
 Fax : 610-232-1210
 Email : shanna.saraceni@modspace.com

Delivery Address

1070 Shoreline Drive
 Gulf Breeze, FL 32561

Offer Type: Operating Lease

Only Modspace Offers You The Ultimate Confidence Pledge

Building Rental: DESS1260				
Asset # : Designer 12x60				
<u>Quantity</u>	<u>Term</u>	<u>Frequency</u>	<u>Rental Each</u>	<u>Monthly Rental</u>
1	12	Monthly	\$250.00	\$250.00
Total Monthly Rental:				\$250.00
Additional Items				
<u>Quantity</u>	<u>Description</u>		<u>Rental Each</u>	<u>Rental Total</u>
1	Personal Property Expense		\$15.00	\$15.00
1	Ramp Rental		\$210.00	\$210.00
1	Step Rental		\$25.00	\$25.00
Total Additional Monthly Items:				\$250.00
Delivery, Installation & Removal (One-Time Items)				
<u>Quantity</u>	<u>Service Description</u>		<u>Each</u>	<u>Total</u>
<u>Delivery</u>				
1	Fuel Charge		\$18.00	\$18.00
1	Transportation of Building		\$360.00	\$360.00
1	Transportation of Ramp		\$750.00	\$750.00
<u>Installation</u>				
1	Block & Level		\$1350.00	\$1350.00
<i>FL Code Setup will be required for this project. FL Insignia# MB-027106</i>				
<i>Blueprints/Drawings will be provided.</i>				
1	Vinyl Skirting Installation		\$1400.00	\$1400.00
Setup and Delivery Charges:				\$3,878.00
<u>Remove</u>				
1	Disassemble Ramps		\$*	\$*
1	Remove Skirting		\$*	\$*
1	Unblock		\$*	\$*
<u>Return Delivery</u>				
1	Fuel Charge		\$*	\$*
1	Transportation of Building		\$*	\$*
Dismantle and Return Charges:				\$*



This Offer Created For:
City of Gulf Breeze
 1137946

Date: 10/19/2016
 Offer #: 231208
 Offer Expires: 12/18/2016

800-523-7918

Customer Billing Address

City of Gulf Breeze
 1070 Shoreline Drive
 Gulf Breeze, FL 32561
 Contact : John Trypus
 Phone : (001)850-7911
 Email : jtrypus@gulfbreezefl.gov
 PO No :
 Project No :
 Project Name:

ModSpace Service Center

AL-Mobile
 5350 Rangeline Rd.
 Mobile, AL 36619
 Contact: Shanna Saraceni
 Phone : 866-322-0120
 Fax : 610-232-1210
 Email : shanna.saraceni@modspace.com

Delivery Address

1070 Shoreline Drive
 Gulf Breeze, FL 32561

Total Monthly Rental:	\$500.00
Total Monthly Tax:	\$32.51
Total Monthly Amount:	\$532.51
Total One-Time Amount:	\$3,878.00
Total Tax on One-Time Items:	\$252.07
Total Amount Including 12 Month(s) Rent, Taxes, Delivery, Installation & Removal*:	\$10,520.19

Modular Space Corporation (dba "ModSpace"), 1200 Swedesford Road, Berwyn, PA 19312, CA Contractor License # 763309.

* If Building Return and Removal amounts are not specified, such items will be billed at current rates at time of termination. *

Tax rates vary and are determined by the state, local, federal and/ or provincial tax jurisdictions, they are subject to change at any time without notice. Taxes are estimated and will be finalized based upon either the actual delivery address or in accordance with the laws of the various jurisdictions.

If sales tax exempt, proof of exempt status is required and must be validated by ModSpace prior to contract finalization.

Prevailing/ Davis-Bacon Wage Applicable: No Badging or Access Requirements Applicable: No Union Labor: No

Have everything you need to succeed?

Our wide range of support products and services make you more productive from Day 1. Here are few additional options:

Initial		Frequency	Quantity	Amount (each/item)
<input type="checkbox"/>	Insurance US-Damage Waiver	Monthly	1	\$75.00
<input type="checkbox"/>	Insurance US-Optional General Liability	Monthly	1	\$19.50
<input type="checkbox"/>	VAP Furniture-Jr Executive Desk Rental	Monthly	1	\$24.38
<input type="checkbox"/>	VAP Furniture-Executive Chair Rental	Monthly	1	\$24.38
<input type="checkbox"/>	VAP Furniture-Guest Chair Rental	Monthly	1	\$11.25
<input type="checkbox"/>	VAP Furniture-Conference Table Rental	Monthly	1	\$25.63
<input type="checkbox"/>	VAP Furniture-4 Drawer Vertical File Rental	Monthly	1	\$19.38
<input type="checkbox"/>	VAP Furniture-Folding Table Rental	Monthly	1	\$10.00
<input type="checkbox"/>	VAP Furniture-Stack Chair Rental	Monthly	1	\$5.00

Furniture delivery and return fees will vary based on quantity and delivery location. A minimum furniture order amount may be required. Your ModSpace representative can provide more information.



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Installation items based on level, flat compacted surface not to exceed 6" slope within 100' or additional charges may apply. Additional items will be billed in the event site is not ready or for any reason ModSpace is not allowed to do their scope of work upon arrival at site.

This Offer is subject to ModSpace's credit approval of Customer. ModSpace does not warrant that the equipment meets any local or state code not specifically listed herein. Pricing quoted herein is open for Customer's acceptance for sixty (60) days from the date of this Offer and excludes all state and local taxes, fees, permits and utility connections (unless specifically stated otherwise). Equipment is subject to availability. Unless otherwise stated herein, all site services are to be performed by non-union labor at non-prevailing wage. Customer is to provide clear and unobstructed access for delivery and installation of the equipment by standard mobile transport delivery. Customer is responsible for site preparation including, without limitation, site preparation, grade alterations, water and snow removal, providing firm and level ground and the identification and relocation of utility lines prior to ModSpace's arrival at the site. ModSpace shall not be responsible for and assumes no liability for the fitness or adequacy of the site, including availability, relocation, or mark-out of utilities. Any Value Added Products or Services ("VAPS"), including, without limitation, storage containers, sanitary holding tanks, water delivery systems, portable toilets, wash stations, toilet trailers, septic tanks, generators, furnishings, security systems, steps or ramps quoted by ModSpace are provided strictly as a matter of convenience to the Customer. The Customer understands and agrees that ModSpace only serves as a billing agent for the third party vendor of the VAPS and assumes no liability therefor. By signing below, customer accepts the terms of this offer, leases the equipment identified herein, and agrees that such signature constitutes customer's acceptance of and agreement to the ModSpace Lease Agreement. Such lease, and customer's agreement thereto, is subject to ModSpace's standard terms and conditions located at <http://www.modspace.com/resources/document-library>. Customer may request a copy of the terms and conditions from a ModSpace representative. If customer has previously executed a master agreement with ModSpace, those terms and conditions shall govern the transaction. Such terms and conditions are incorporated as if fully set forth herein. Any customer purchase order or other customer-provided document purporting to replace, supersede or supplement the terms and conditions of the ModSpace Lease Agreement shall carry no force or effect except as an instrument of billing.



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By: _____
(Authorized Customer Signature)

By: _____
(Modular Space Corporation)

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Purchase Order #: _____

Job Name: _____

Tax Exempt: Yes _____ or No _____

If Yes, Please issue the certificate to Modular Space Corporation and return with the signed offer or contract.

ALL RIGHT, TITLE AND INTEREST OF MODULAR SPACE CORPORATION ("LESSEE") AND RESUN CHIPPEWA, LLC (AS SUCCESSOR BY CONVERSION TO RESUN CHIPPEWA, INC.) (THE "LESSOR") HEREUNDER HAS BEEN PLEDGED TO, AND ARE SUBJECT TO THE SECURITY INTEREST OF (i) BANK OF AMERICA, N.A., AS FIRST LIEN AGENT, PURSUANT TO THAT CERTAIN THIRD AMENDED AND RESTATED SECURITY AGREEMENT, DATED AS OF JUNE 6, 2011, BETWEEN THE LESSEE AND BANK OF AMERICA, N.A., AS FIRST LIEN AGENT, AS AMENDED, RESTATED, AMENDED AND RESTATED, SUPPLEMENTED OR OTHERWISE MODIFIED FROM TIME TO TIME (THE "FIRST LIEN SECURITY AGREEMENT") AND (ii) WELLS FARGO BANK, NATIONAL ASSOCIATION, AS SECOND LIEN AGENT, PURSUANT TO THAT CERTAIN SECOND LIEN SECURITY AGREEMENT, DATED AS OF FEBRUARY 25, 2014, AMONG THE LESSEE, CERTAIN OF ITS AFFILIATES AND WELLS FARGO BANK, NATIONAL ASSOCIATION, AS SECOND LIEN AGENT, AS AMENDED, RESTATED, AMENDED AND RESTATED, SUPPLEMENTED OR OTHERWISE MODIFIED FROM TIME TO TIME (THE "SECOND LIEN SECURITY AGREEMENT", TOGETHER WITH THE FIRST LIEN SECURITY AGREEMENT, THE "SECURITY AGREEMENTS"). NEITHER THE LESSOR NOR THE LESSEE SHALL HAVE ANY RIGHT TO TRANSFER ITS RIGHT, TITLE OR INTEREST HEREUNDER TO ANY PARTY EXCEPT PURSUANT TO AND IN ACCORDANCE WITH THE PROVISIONS OF THE CREDIT AGREEMENT OR INDENTURE, AS APPLICABLE, REFERRED TO IN THE RESPECTIVE SECURITY AGREEMENT.



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If providing your own insurance you must supply your agency information below:

I (the lessee) have insurance in accordance with section 9 of the lease agreement. I will deliver the required certificates of insurance to ModSpace prior to delivery of the leased equipment. Modular Space Corporation must be listed as "Additional Insured" with \$1,000,000 minimum liability coverage & "Loss Payee" to include the full insurance value. If I fail to deliver the required insurance certificates prior to delivery, I understand that Modular Space Corporation has the right to add both the Optional General Liability and Damage Waiver Program to my lease.

Agency Name: _____

Phone: _____

Signature: _____



INDEMNITY AGREEMENT

This Indemnity Agreement ("Agreement") is hereby included and made a part of Modular Space Corporation d/b/a ModSpace ("ModSpace") quotation to and any subsequent award by _____ ("Customer") to perform work at _____. In the event of conflict the terms and conditions contained herein shall supersede those contained in any notice to proceed or subsequent contract ("Agreement").

Customer has requested ModSpace to perform certain work related to the installation of modular buildings ("Equipment"). ModSpace is solely relying on Customer's knowledge of the geographic area where the Equipment is to be installed including, but not limited to, seismic activity, possibility of high winds, tornadoes and flooding. ModSpace **recommends** that the Equipment be anchored to reduce damage to the Equipment, injury to occupants or other persons, and the property of third parties. In the event Customer declines ModSpace's installation of anchors, ModSpace will comply with Customer's refusal based on and in express and sole reliance on the representations and other terms and conditions set forth herein.

Customer acknowledges that ModSpace has not done and is not expected to perform any analysis, due diligence or investigation related to the appropriateness, installation or use of anchors, anchor straps or other anchoring products. MODSPACE MAKES NO REPRESENTATIONS, EXPRESS OR IMPLIED, AND SHALL HAVE NO LIABILITY OF ANY NATURE WHATSOEVER DUE TO CUSTOMER'S REFUSAL TO HAVE ANCHORS, ANCHOR STRAPS, OR OTHER ANCHORING PRODUCTS INSTALLED AT THE OR ATTACHED TO THE EQUIPMENT.

Customer agrees to indemnify, defend and hold ModSpace harmless from and against any and all loss, cost, expense, damage, penalty, obligation or liability whatsoever including, but not limited to, attorney's fees (collectively "Losses") arising from or claimed to be in connection with Customer's refusal to have anchors, anchor straps or other anchoring products installed at the site or attached to the Equipment. This indemnity shall survive the termination of the Agreement.

Company Name: _____

Authorized Signature: _____

Date: _____

Name & Title: _____

Modular Space Corporation

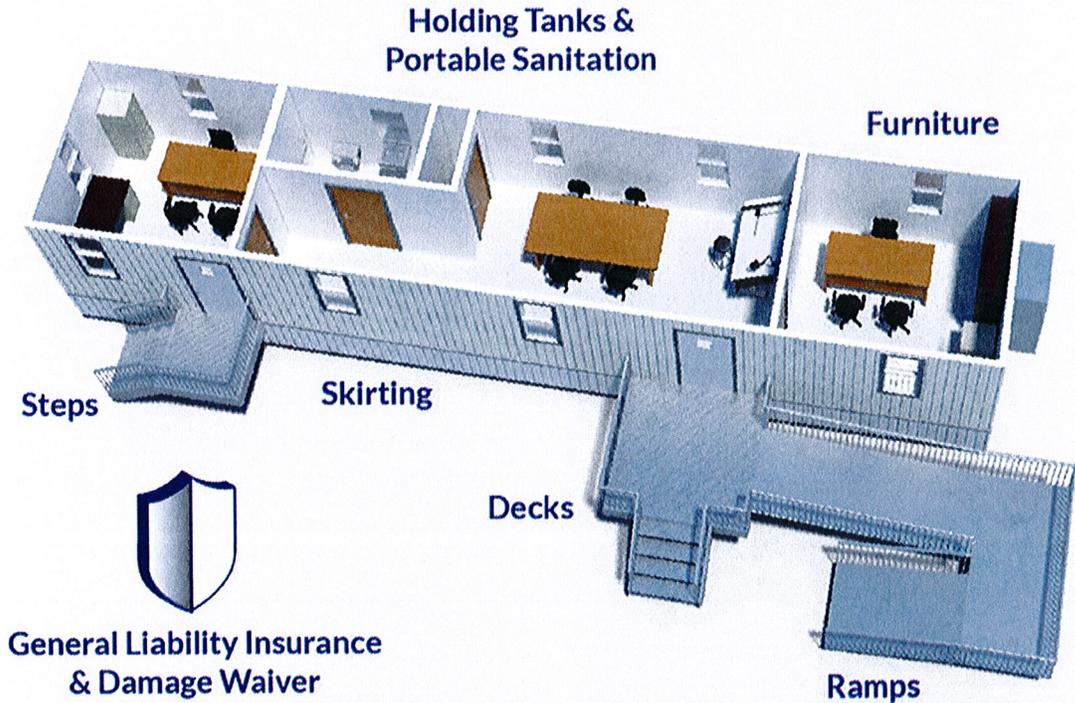
Authorized Signature: _____

Date: _____

Name & Title: _____

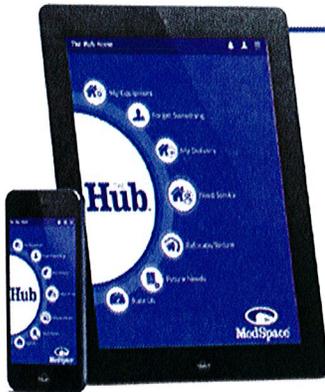


Recommended Add-Ons



Speed. Certainty. Simplicity.

One call. One provider. One bill.



THE Hub™

A Faster, Easier Way to Manage Your Lease

Free App for Mobile or Desktop

- Track deliveries
- Request service
- Add equipment
- Schedule returns
- Plan your next project
- Request a quote

Ask your sales representative or visit ModSpace.com for more information | 800.523.7918



12x56 Designer Office

The ultimate space for comfort and productivity.

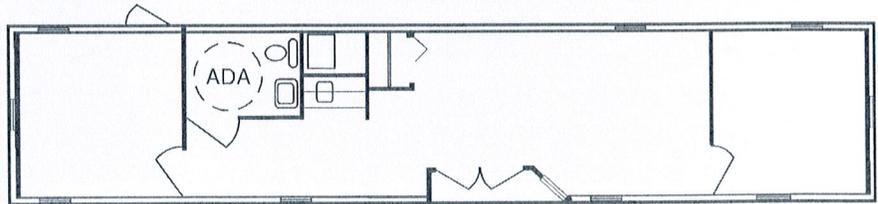


Specifications

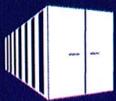
- » 12' x 56' building size,
- » 12' x 60' with towing hitch
- » (2) 12' x 12' private office
- » (1) 12' x 32' main office
- » 8' ceiling height

Features

- » Central HVAC
- » Coffee bar with sink & storage cabinet
- » Upgraded siding with mansard roof
- » Commercial grade carpeting



Ask us about...



Storage Containers

Secure portable storage units in 8' x 20' and 8' x 40' sizes.



Furniture

Various prices and styles to fit any budget.



Insurance

Optional commercial general liability and damage waiver option.



Portable Sanitation

Hand wash stations, holding tanks, and Porta-Johns.



Accessibility

Steps, decks and ramps.

Experienced ★ Local ★ Proven

World-class service you can count on, with guaranteed on-time delivery, and competitive pricing from 80-plus locations across North America.

Floor plans may vary. Other sizes, floor plans, configurations and specifications are available.

Call today or visit us online: 800-523-7918 www.modspace.com