C I T Y O F F O R T P I E R C E

CITY COMMISSION AGENDA

Regular Meeting - Tuesday, January 20, 2015 - 6:30 p.m.
City Hall - City Commission Chambers, 100 North U.S. #1, Fort Pierce, Florida

1. **CALL TO ORDER**

2. **OPENING PRAYER -** Rev. Wayman Dixon, St. Paul African Methodist Episcopal Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **APPROVAL OF MINUTES**

   a. Approval of minutes from the January 5, 2015 meeting.

6. **PROCLAMATIONS**

7. **LETTERS TO COMMISSION**

   a. Letter from Reverend John E. Quarterman thanking the Public Works Department for clearing the lot located on North 29th Street.

8. **COMMENTS FROM THE PUBLIC**

   Any person who wishes to comment on any subject which is not under Public Hearings on the Agenda may be heard at this time. Please limit your comments to three (3) minutes or less, as directed by the Mayor, as this section of the Agenda is limited to thirty minutes. The City Commission will not be able to take any official actions under Comments from the Public. Speakers will address the Mayor, Commissioners, and the Public with respect. Inappropriate language will not be tolerated.

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9. **CONSENT AGENDA**

a. Approval of the proposed scope of services provided by Kessler Consulting Inc. for a Multi-family/Commercial Recycling program and Non-Ad Valorem Assessment in an amount not to exceed $36,150.00.

b. Approval of the purchase of playground equipment for Maravilla Park from Miracle Recreation Equipment Company in the amount of $27,000.00, which was allocated in the 2014-15 CDBG Action Plan.

c. Request for Site Plan and Conditional Use Extension for Mount Bethel Baptist Church, South 25th Street, east of Fort Pierce Central High School until January 21, 2017.

e. Approval of a contribution from the Law Enforcement Trust Fund to the Roundtable of St. Lucie County, Inc. in the amount of $1,500.00.

10. **PUBLIC HEARINGS**

a. Ordinance No. 15-003 - Creating a Disability Review Committee at the request of the City of Fort Pierce Retirement Board. FIRST READING

b. Conditional Use application submitted by Florida Department of Agriculture and Consumer Services to construct a 2,409 sq. ft. metal, pre-engineered structure at 3503 S US Hwy 1 - State Farmer's Market.

11. **MISCELLANEOUS REPORTS & REQUESTS**

a. Update on the St. Lucie County International Airport by John Wiatrak, Airport Manager.

b. Quarterly Financial Report for period ending December 31, 2014.

12. **CITY COMMISSION**

a. Request to Release Unity of Title

13. **COMMENTS FROM THE CITY MANAGER**

a. City Manager's Departmental Activity Report

14. **COMMENTS FROM THE COMMISSION**

15. **ADJOURNMENT**

Pursuant to Section 286.0105, Florida Statutes, the City hereby advises you that if you or another person decide to appeal any decision made by the City Commission with respect to any matter considered at its meeting or hearing, that you or said person will need a record of the proceedings, and that for such purpose, affected persons may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the City for the introduction or admission into evidence of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals not otherwise allowed by law.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodation to participate in this meeting should contact the City Clerk's Office at (772) 467-3052 at least 48 hours prior to the meeting.

City Commission Regular Meeting **Agenda Item # 5. a.**

Meeting Date: 01/20/2015

Re:

SUBJECT:

Approval of minutes from the January 5, 2015 meeting.

Attachments

01.05.2014

Form Review

Form Started By: Linda Cox Started On: 01/07/2015 01:29 PM

Final Approval Date: 01/07/2015

MINUTES OF A REGULAR MEETING OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, HELD IN THE CITY HALL COMMISSION CHAMBERS, 100 NORTH U.S. #1, FORT PIERCE, FLORIDA, AT 6:30 P.M. ON MONDAY, JANUARY 5, 2015.

1. CALL TO ORDER - Mayor Hudson called the meeting to order at 6:30 p.m.

2. OPENING PRAYER - Terrance Beauford of Sword Outreach Ministries offered the opening prayer.

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

Present: Mayor Linda Hudson; Commissioner Rufus Alexander; Commissioner Edward Becht; Commissioner Thomas Perona; Commissioner Reginald Sessions

Staff Present: City Clerk Linda Cox
City Manager Robert Bradshaw
City Attorney Robert Schwerer

5. APPROVAL OF MINUTES

Approval of minutes from the December 15, 2014 meeting.

Motion was made by Commissioner Rufus Alexander, seconded by Commissioner Thomas Perona to approve the Minutes of the Regular Meeting on December 15, 2014.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

6. **PROCLAMATIONS**

a. Mayor Hudson issued a Proclamation recognizing the retirement of Officer James Tedder. It was received by Officer James Tedder.

7. **LETTERS TO COMMISSION -** The following letter will be kept on file in the City Clerk's Office.

a. Letter from Roy Whitehead thanking Libby Woodruff for her help with a CDBG grant awarded to the Treasure Coast Youth Sailing Foundation.

8. **COMMENTS FROM THE PUBLIC**

Mr. George Gibson, 1401 Reynolds Court
Mr. Chris Gosse, 1172 Commodore Court, Unit 201
Capt. Don Voss with Elder Terrance Beauford
Ms. Lisa Fasnacht
Ms. Jaylah Hanna with Mr. Tarrell Gilmore

9. CONSENT AGENDA

a. Approval to enter into a contract with Kimley-Horn & Associates, Inc. in which said consultant shall provide professional engineering services in an amount not to exceed $75,370 for Phase II of the Indian Hills Recreation Area Stormwater Improvements project FKA Heathcote Botanical Park and Gardens Stormwater project.

b. Request award of the Lincoln Park Neighborhood Improvements construction contract to the low bidder, Timothy Rose Contracting, Inc., in an amount not to exceed $500,341.55.

c. Acceptance of Culpepper & Terpening, Inc. Specific Authorization No. 8, in the amount of $465,135.00, providing construction engineering services and project management as required for the North 2nd Street Roadway Improvement project.

Motion was made by Commissioner Edward Becht, seconded by Commissioner Rufus Alexander that the following items on the Consent Agenda be approved - **9a, 9b.** Commissioner Sessions pulled item **9c.**

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

As to item 9c, Commissioner Session questioned the expense of services and the ability of in-house staff to oversee the project.

Assistant City Engineer, Tracy Telle, responded the initial expectation was to handle the services in-house. However, during the design process numerous obstacles became apparent and with the many complexities it was determined that it would be better suited to have an outside consultant to devote 100% inspection services onsite. The City is currently in discussions with FDOT to obtain funding for the CEI services and they should know something on the funding the beginning of February.

Motion was made by Commissioner Reginald Sessions, seconded by Commissioner Thomas Perona to approve Consent Agenda item **9c.**

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

10. PUBLIC HEARINGS

a. Conditional Use application submitted by Florida Department of Agriculture and Consumer Services to construct a 2,409 sq. ft. metal, pre-engineered structure at 3503 S US Hwy 1 - State Farmer's Market.

Planning Manager, Rebecca Grohall, asked for a continuance to the January 20th meeting to give the applicant more time to gather their information. She stated they asked for a little more time because they are also going for a variance.

Motion was made by Commissioner Edward Becht, seconded by Commissioner Rufus Alexander to postpone to January 20, 2015.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

11. MISCELLANEOUS REPORTS & REQUESTS

12. CITY COMMISSION

a. Resolution No. 15-R01, authorizing the execution of a City Deed providing for the donation of 315 SF of land, situated at the northeast corner of US Highway One and Orange Avenue, to the Florida Department of Transportation (FDOT).

Assistant City Engineer, Tracy Telle, appeared and stated the piece of land in question is needed to create a right turn lane which will be funded by FDOT.

Motion was made by Commissioner Edward Becht, seconded by Commissioner Thomas Perona to approve Resolution No. 15-R01.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

b. Resolution No. 15-R02, authorizing the execution of a City Deed providing for the donation of a tract of land currently designated as City road right-of-way, identified as Tract "B" on the St. Lucie Crossroads plat to the State for use in the widening of Kings Highway (SR 713).

Assistant City Engineer, Tracy Telle, appeared and stated that FDOT, as a trade off for the road right-of-way, agreed to improve 600 feet of unimproved Crossroads from Kings Highway to the establishment of LaQuinta. The roadway is currently millings and unimproved, she stated this is a bonus for the City.

Motion was made by Commissioner Edward Becht, seconded by Commissioner Rufus Alexander to approve Resolution No. 15-R02.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

c. Selection of Mayor Pro Tem

Motion was made by Commissioner Thomas Perona, seconded by Commissioner Edward Becht to elect Commissioner Rufus Alexander as Mayor Pro Tem.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

d. Discussion on Mayor and Commissioner appointments to existing Boards and Committees for 2015 and invitation to appoint a representative to the Advisory Committee of the Spay/Neuter Alliance of the Treasure Coast.

It was the consensus of the Commission to continue with the appointed Boards as currently in place.

Motion was made by Commissioner Reginald Sessions, seconded by Commissioner Rufus Alexander to appoint Commissioner Thomas Perona to the Advisory Committee of the Spay/Neuter Alliance of the Treasure Coast.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

13. COMMENTS FROM THE CITY MANAGER

a. City Manager's Departmental Activity Report

Mr. Robert Bradshaw stated the City has completed Phase 1 of the Police Chief search, the interview process and the site visit with the consultant is done. The Commission will be provided a draft of the job description; Mr. Bradshaw requested they review and provide staff with their comments. This will start the next process of advertising for the position. As a reminder of the Strategic Planning Session for 2015 in late April, Mr. Bradshaw stated their thoughts and comments are needed to get them incorporated into the process. He responded that he had a very productive meeting with the County and they support a joint workshop; they initially spoke of the port and annexations and decided to narrow it down to just the port issues. Staff will be back with the dates for the workshop.

b. Please note that the next meeting of the Fort Pierce City Commission will be held on Tuesday, January 20, 2015 at 6:30 p.m.

14. COMMENTS FROM THE COMMISSION

Commissioner Alexander wanted to share that he had a happy, healthy holiday season.

Commissioner Perona is excited that the state of Florida has become the third most populous state in the Union. It seems the visitors we are seeing now are filling up our streets, stores and beaches and he wants to welcome everyone to Fort Pierce. There are many treasures to be found here and he stated the City is working very hard to provide a safe environment for the residents, investors and families. There is an excellent opportunity to do everything you may want here; especially the play part of live, work and play. He is excited about all of the possible opportunities to be found in Fort Pierce.

Commissioner Sessions wanted to congratulate Lieutenant Tedder and to throw out his appreciation of his service with the City. He appreciates his 43 years of dedication, especially the many night calls he responded to.

Commissioner Becht stated he echoes Commissioner Sessions' comment on Lieutenant Tedder and commended him on his key skills of communication. He questioned if the County voted on the hotel on North Beach. Ms. Grohall responded the vote was scheduled for January 6, 2015. Commissioner Becht inquired of Mr. Bradshaw if any direction from the Commission was needed to allow the group who spoke earlier to move forward and take over the responsibilities of the park and suggested that Public Works install signs that indicate the park is maintained by them then they can have the pride of the good looking park. Lastly, Commissioner Becht stated there are opportunities here in the City of Fort Pierce and there are opportunities every day when you wake up and if you have the right attitude you can take advantage of them, they aren't just on New Year's Day.

Mayor Hudson wanted to comment on the Police Chief search, the consultants were in Fort Pierce for two days and met with a number of groups. She wanted the public to know the city and individuals provided the consultants the necessary information to enable them to know what kind of police chief will be best for Fort Pierce. She applauds the staff for all their efforts and organization of this process. Also, she received a letter from Governor Scott stating this week is Florida First Responder's Appreciation Week and he is asking they all be thanked for their service. She stated there was some good press received that stated 2015 was going to be a good year for the City of Fort Pierce, the columnist pointed out a number of positive signs. We need to get up every day and think positive thoughts and cheer our beautiful city.

15. ADJOURNMENT

There being no further business, Mayor Hudson declared the meeting adjourned at 7:29 p.m.

ATTEST:

_____	_____
CITY CLERK	MAYOR COMMISSIONER

City Commission Regular Meeting **Agenda Item # 7. a.**

Meeting Date: 01/20/2015

Re: Thank You Letter from Reverend John E. Quarterman

Submitted For: Robert Bradshaw, City Manager

SUBJECT:

Letter from Reverend John E. Quarterman thanking the Public Works Department for clearing the lot located on North 29th Street.

Attachments

Rev John E Quarterman Letter

Form Review

Inbox	Reviewed By	Date
City Manager	Robert Bradshaw	01/13/2015 09:41 AM

Form Started By: Angela Wilkinson Started On: 01/09/2015 08:28 AM

Final Approval Date: 01/13/2015

RECEIVED
TIME
JAN - 5 2015
FORT PIERCE
CITY MANAGER'S OFFICE

December 30, 2014

Honorable Mayor and Commissioners
100 N US Hwy 1
Fort Pierce, FL 34950

Dear Sirs/Madam:

On behalf of my family and neighbors of Zora Neale Dr and surrounding areas (Northwest Fort Pierce), I would like to extend a warm vote of thanks to the City of Fort Pierce Public Works Department (and any other entities) for the lot clearing on North 29th Street. The area specifically from north 29th Street to 27th Street between Avenue P and Avenue N is immaculate!

The City of Fort Pierce is doing an excellent job at restoring our neighborhoods. Once again I tip my hat to the Public Works Department for their hard work and dedication towards keeping Fort Pierce beautiful!

Warmest regards,

Rev. John E. Quarterman

Reverend John E. Quarterman

City Commission Regular Meeting **Agenda Item # 9. a.**

Meeting Date: 01/20/2015

Re: Approval of Proposed Scope of Services Provided by Kessler Consulting, Inc. for $36,150.00

Submitted For: Mike Reals, Public Works Manager, Public Works

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SUBJECT:

Approval of the proposed scope of services provided by Kessler Consulting Inc. for a Multi-family/Commercial Recycling program and Non-Ad Valorem Assessment in an amount not to exceed $36,150.00.

SUMMARY:

The Public Works Department is seeking approval to contract with Kessler Consulting, Inc.(KCI) for the purposes of assisting the City in developing a recycling program framework for multi-family/commercial customers and a residential non-ad valorem assessment.

KCI's scope of services will include three tasks: 1. Developing the framework for a multi-family/commercial recycling program, ($20,850.00) 2. Detailing the requirements for establishing residential non-ad valorem assessment, ($15,300.00) 3. Outline additional technical services that the City may require after tasks 1&2 are complete.

KCI previously assisted the City with evaluating its collection and disposal contracts and alternatives available to the City. They provided technical assistance with the contract with Waste Management and have knowledge of the City's system and has extensive experience in developing recycling programs as well as non-ad valorem assessments.

The Purchasing Department has reviewed, and investigated the procurement process for this item and found all terms and conditions meet the single source vendor requirements of the City of Fort Pierce.

RECOMMENDATION:

Kessler Consulting, Inc. was previously used to negotiate the contract between the City of Fort Pierce and Waste Management for Solid Waste Disposal. The Public Works Department is recommending to approve Kessler Consulting, Inc. as a single source vendor to assist the City in developing a recycling program framework for multi-family/commercial customers and a residential non-ad valorem assessment in an amount not to exceed $36,150.00.

ALTERNATIVES:

Decline approval of all or part of this proposal.

RESPONSIBLE STAFF:

Public Works Department & Solid Waste Division

COORDINATED WITH:

Purchasing, Public Works, Solid Waste Division & Kessler Consulting Inc.

Fiscal Impact

Budgeted Y/N: Y
Fiscal Year: 2015
Account: 402-4200-534-34-90
Amount: 36,150.00

FISCAL IMPACT:

Funds are available in Solid Waste Account # 402-4200-534-34-90.

Attachments

Kessler Consulting Inc

Form Review

Inbox	Reviewed By	Date
Purchasing	Tony Barnes	11/10/2014 02:54 PM
Purchasing	Tony Barnes	01/12/2015 09:24 AM
Finance Department	Gloria Johnson	01/12/2015 04:37 PM
City Manager	Robert Bradshaw	01/13/2015 09:48 AM
Form Started By: Mike Reals		Started On: 11/04/2014 07:55 AM
Final Approval Date: 01/13/2015		

kessler consulting inc.
innovative waste solutions

October 23, 2014

Mike Reals
Public Works Director
City of Fort Pierce
P.O Box 1480
Fort Pierce, FL 24954-1480

Re: Proposed Scope of Work for Recycling Program and Non-Ad Valorem Assessment Assistance
KCI Project No.: 99-99

Dear Mr. Reals:

As requested, Kessler Consulting, Inc. (KCI) is pleased to submit this proposed scope of work to assist the City of Fort Pierce (City) with the development of a multi-family and commercial recycling program framework and a residential non-ad valorem assessment.

Background

KCI previously assisted the City with evaluating its collection and disposal contracts and assessing alternatives available to the City. We then provided technical assistance in negotiating a final contract with Waste Management. KCI is knowledgeable of the City's system and has extensive experience and expertise in developing recycling programs. We also understand the financial and legal implications of implementing a non-ad valorem assessment and have helped other Florida communities to navigate this change.

Tasks and Activities

This scope of work includes three tasks. Task 1 involves developing the framework for a multi-family and commercial recycling program. The program will complement the City's residential recycling program by providing consistent messaging and opportunities to recycle citywide, as well as encouraging diversion that could reduce disposal costs and potentially earn a revenue share for recyclables. Task 2 entails detailing the requirements for establishing a residential non-ad valorem assessment as a solution to non-payment issues, rising administrative costs for billing, and provide a stable and predictable revenue stream. Task 3 outlines additional technical services that the City may require once Tasks 1 and 2 are complete.

Task 1: Multi-family and Commercial Recycling Program Framework

The purpose of this task is to assist the City in developing a recycling program framework for multi-family and commercial customers. This task will be interactive and incorporate collaborative efforts with City staff members throughout the process.

Subtask 1.1 – Review and Analyze City Solid Waste System Information

- Meet with City staff to clearly define the objectives.
- Update KCI's existing information regarding the City's solid waste system and obtain information specific to multi-family and commercial customers, such as current customer counts, rates, and rate structure.
- Inventory existing collection vehicles, equipment, and other collection service capacity.
- Work with City staff to identify desired levels of service and to establish goals and objectives of a new program (i.e., number of customers, estimated recycling rate, recovered tonnages, etc.)

Subtask 1.2 – Review Ordinances

- Review current ordinances for opportunities and barriers associated with multi-family and commercial recycling service.
- Provide recommendations for ordinance changes that would encourage recycling and remove any obstacles to effectively servicing multi-family and commercial units.

Subtask 1.3 – Develop Operations Plan and Potential Rate Structure

- Conduct a feasibility survey to gauge potential interest and marketability of a multi-family and commercial recycling program.
- Prepare a preliminary operations plan to initiate collection of recyclables at multi-family complexes and commercial units in conjunction with current solid waste collection services.
- Identify estimated capital and operational requirements to execute the plan.
- Develop a proposed rate structure for the City's solid waste system that takes into account the impacts of a multi-family and commercial recycling program.
- Identify education and outreach campaign elements to communicate the program and encourage participation.
- Based on a range of possible recovery rates, estimate potential revenue based on the City's existing processing contract.

Task 1 Deliverables

  - Draft and Final Multi-Family/Commercial Recycling Program Framework, submitted electronically.
  - One site visit with City staff.
  - Participation in a meeting with City management and/or elected officials.

Task 2: Non-Ad Valorem (NAV) Assessment Plan Development

Task 2 will identify statutory and procedural requirements for establishing a residential non-ad valorem (NAV) assessment, calculate a proposed NAV assessment, and identify the procedures for implementation.

Subtask 2.1 – Determine Goals & Objectives

- Participate in a call with City staff to brief the City on Florida legal and regulatory framework; identify the City's goals and objectives regarding the NAV assessment; and confirm services and costs to be covered by the assessment.
- Obtain updated information on customer counts that would be subject to a NAV assessment.

Subtask 2.2 – Identify Procedures and Requirements for Establishing a NAV

- Prepare a description of the statutory and regulatory framework and requirements associated with implementing a NAV assessment.
- Identify the necessary steps and timeline to adopt the final assessment and place the assessment on the tax bill, e.g., required public notice of intent and public hearing to adopt a resolution.
- Identify roles and responsibilities for implementation and recommendations for engaging stakeholder input.
- Develop a table summarizing examples of NAV assessments in up to six Florida jurisdictions including number of customers, rate structure and services provided.
- Review requirements and examples with City staff and attorney, and identify the framework for a NAV assessment.

Subtask 2.3 – Calculate the NAV Assessment

- Assemble and review relevant information provided by the City.
- Identify the estimated cost for providing residential solid waste services.
- Develop an Excel spreadsheet model that calculates the proposed NAV assessment that takes into account the cost of service, costs associated with the NAV assessment system, billing unit counts, and any additional short-term or long-term issues identified by the City that might impact the assessment.
- Utilizing the model, develop revenue projections to determine the adequacy of potential revenues as compared to long-term City solid waste funding needs.
- Review the model results with City staff and adjust the proposed NAV assessment as needed.
- Provide the assumptions and documentation to demonstrate how the proposed NAV assessment meets the statutory requirements, including the provision of a special benefit, fair apportionment of costs, and procedural requirements.

Task 2 Deliverables

- A letter report summarizing the results of Task 2 including:
  - Legal and regulatory framework.
  - Examples of NAV assessments in other jurisdictions.
  - Results of NAV assessment modeling.
  - Procedures and requirements for implementing a NAV assessment.

Task 3: Additional Technical Services

Task 3 outlines Additional Technical Services the City may require as it relates to Tasks 1 and 2, or other related solid waste activities. Task 3 may include, but not be limited to the following activities:

- Assistance with implementing newly developed Multi-family/Commercial Recycling Program services;
- Assistance with implementing the NAV Plan once approved;
- Assistance with other solid waste related activities including collection operations, management and planning, best practices, benchmarking, new technology, etc.

Budget and Timeline

KCI proposes to conduct this scope of work on a time-and-materials basis for an amount not to exceed $20,850 for Task 1 and $15,300 for Task 2 without the City's prior approval. A budget for Task 3 will be developed once a specific scope of services is outlined. All labor will be invoiced according to the rate schedule below and expenses will be invoiced at cost without markup as per Sections 112.061 (7) and (8), of Florida Statutes. KCI invoices monthly for work completed, and payment is due upon receipt of the invoice.

Project Task	Proposed Budget
Task 1	
Subtask 1.1 Data Review & Analysis	$4,800
Subtask 1.2 Ordinance Review	$4,100
Subtask 1.3 Operations Plan & Rate Structure	$11,950
Task 1 Total	*$20,850*
Task 2	
Subtask 2.1 Determine Goals & Objectives	$1,600
Subtask 2.2 Legal Requirements & Case Studies	$5,950
Subtask 2.3 NAV Calculation	$7,750
Task 2 Total	*$15,300*
Total	**$36,150**

POSITION	RATE
Project	$185/hour
Project Manager	$140/hour
Senior Consultant	$125/hour
Consultant	$100/hour
Research Analyst	$75/hour
Technical Support	$50/hour

Provided below is a proposed project schedule. KCI can work with City staff to adjust the schedule if necessary to meet the City's requirements for placing the assessment on the tax bill.

Tasks		Month 1	2	3	4	5	6
Task 1	Subtask 1.1 Data Review & Analysis						
	Subtask 1.2 Ordinance Review						
	Subtask 1.3 Operations Plan & Rate Structure						
Task 2	Subtask 2.1 Determine Goals & Objectives						
	Subtask 2.2 Legal Requirements & Case Studies						
	Subtask 2.3 NAV Calculation						

Proposal Acceptance

KCI is prepared to commence work upon notice to proceed. We appreciate the opportunity to submit this scope of work and look forward to working with you on this important project for the City of Fort Pierce. Please do not hesitate to contact me if you have any questions.

Sincerely,

Kessler Consulting, Inc.

Mitch Kessler
President

City Commission Regular Meeting **Agenda Item # 9. b.**

Meeting Date: 01/20/2015

Re: Purchase Play Ground Equipment for Maravilla Park

Submitted For: Libby Woodruff, Grant Writer, Urban Redevelopment

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SUBJECT:

Approval of the purchase of playground equipment for Maravilla Park from Miracle Recreation Equipment Company in the amount of $27,000.00, which was allocated in the 2014-15 CDBG Action Plan.

SUMMARY:

Staff would like to 'piggyback' on School District of Palm Beach County's Bid #2015-031 - Playground Equip, Surfacing, Shade Structures & Fitness Trails, TC # 10C-54B and hire Miracle Recreation Equipment Company to provide the playground equipment for Maravilla Park.

RECOMMENDATION:

Staff requests the City Commission's approval to 'piggyback' off Palm Beach County School District's bid and contract with Miracle Recreation Equipment Company.

ALTERNATIVES:

Do not approve this request.

RESPONSIBLE STAFF:

Libby Woodruff, Grants Administrator

COORDINATED WITH:

Nicholas Mimms, Deputy City Manager

Fiscal Impact

Budgeted Y/N:	Y
Fiscal Year:	2014-2015
Account:	CDBG
Amount:	$27,000

FISCAL IMPACT:

Funding was allocated in the 2014-2015 CDBG Action Plan to purchase playground equipment for a neighborhood park.

Attachments

Maravilla Park-Quote for Playground Equip from Miracle Recreation

Palm Beach Cty School Dist - Playground Equip RFP

Palm Beach Cty School Dist - Bid Response - Miracle Recreation

Palm Beach Cty School Dist - Contract - Miracle Recreation

Form Review

Inbox	Reviewed By	Date
Purchasing	Tony Barnes	01/13/2015 09:34 AM
Finance Department	Gloria Johnson	01/13/2015 10:23 AM
City Manager	Robert Bradshaw	01/14/2015 10:52 AM
Form Started By: Libby Woodruff		Started On: 01/06/2015 02:43 PM
Final Approval Date: 01/14/2015		

Equipment Quotation

Sales Representative
Connie Brown
Miracle Recreation Equipment Co.
878 E Hwy 60
Monett, MO 65708
Phone: (954) 520-4523 Fax: (954) 473-1964

Quote Number:	23147035
Quote Date:	12/18/2014
Customer Number	3495A06
Terms of Sale:	Net 30
Customer Class:	1. Parks & Rec
Shipping Method:	Best Way
Freight Terms:	Prepaid
Approximate Ship Date:	
Cust PO Num:	

Prepared For: City of Ft. Pierce
52 Savannah Road
Fort Pierce, FL 34982

PO Remittance (if other than Sales Representative):

Location: City of Ft. Pierce
Maravilla Park
Fort Pierce, FL 34982

Payment Remittance: **Miracle Recreation Equipment Company**
8445 Solution Center, Chicago, IL 60677-8004

Payment/ Accounting Contact: Derrick Johnson (772) 359-8847

Shipping/ Delivery Contact: Derrick Johnson (772) 359-8847

Quantity	Item Number	Description	Price Each	Price Total
1	Custom KC	Kids Choice 2-12 Unit # 23_41990734178	$23,693.00	$23,693.00

Equipment Total:	$23,693.00
Freight:	$2,136.53
Installation:	$6,500.00
Discount:	$5,923.25
SubTotal:	$26,406.28
Tax:	$0.00
Grand Total:	$26,406.28

Special Colors:
Pricing per Palm Beach County School Board Bid # 10C-54B.

Notes:
Prices do not include site plan or survey, building permit or related fees, GC involvement, removal and disposal of exsiting equipment, sealed engineered drawings, surfacing, landscaping repairs, underground line location, or any materials or services other than listed.

School District of Palm Beach County FL

Solicitation No. 10C-54B

T/C Playground Equip, Surfacing & Shade Structures & Fitness Trails

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RESPONSES ARE DUE PRIOR TO:

Apr 7, 2010 2:00:00 PM EDT

RESPONSES MUST BE SUBMITTED ELECTRONICALLY TO:

www.bidsync.com

Bid 10C-54B
T/C Playground Equip, Surfacing & Shade Structures & Fitness Trails

Bid Number	10C-54B
Bid Title	T/C Playground Equip, Surfacing & Shade Structures & Fitness Trails
Bid Start Date	Mar 17, 2010 11:41:35 AM EDT
Bid End Date	Apr 7, 2010 2:00:00 PM EDT
Question & Answer End Date	Mar 29, 2010 5:00:00 PM EDT
Bid Contact	Karen Adducci Purchasing Agent 561-434-8308 Karen.Adducci@palmbeach.k12.fl.us
Contract Duration	5 years
Contract Renewal	Not Applicable
Prices Good for	See Term of Contract
Standard Disclaimer	All responses must be submitted electronically on www.Bidsync.com by registering with Bidsync
Bid Comments	*THIS IS A NO FEE INVITATION TO BID*

Item Response Form

Item	10C-54B-1-01 - .: .
Quantity	1 each

Prices are not requested for this item.

Delivery Location	School District of Palm Beach County Fl No Location Specified Qty 1

Description
.

SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT
3300 Forest Hill Boulevard, Suite A-323
West Palm Beach, FL 33406-5813

INVITATION TO BID
Bidder Acknowledgement

Vendor Name:

Vendor Mailing Address:

Area Code/Telephone Number:

Toll-Free Telephone Number:

Fax Number:

Vendor E-Mail Address:

Vendor Web Address:

FEID No. of SS #:

Terms:

Delivery **calendar Days after receipt of order:**

ANTI-COLLUSION

By electronically submitting your bid, the bidder certifies that they have not divulged, discussed or compared their bid with other bidders and have not colluded with any other bidder or parties to a bid whatever. No premiums, rebates or gratuities permitted either with, prior to, or after any delivery of material. Any such violation will result in the cancellation and/or return of materials (as applicable) and the removal from the bid lists for the School District of Palm Beach County, Florida.

Name of Company Representative Submitting Bid

Title of Company Representative Submitting Bid

Date

10C-54B - SPECIAL CONDITIONS

A. **SCOPE:** The purpose and intent of this Invitation to Bid is to secure firm discounts and establish a **Term Contract to Furnish & Install Playground Equipment, Surfacing & Shade Structures, Outdoor Fitness Equipment and Fitness Trails** as specified herein. This bid does not include any other commodities and those items cannot be purchased under this bid. Examples of items that may be in a catalog but may not be sold as part of this bid include but are not limited to picnic tables, benches, field lighting, bike racks, trash receptacles, grills, basketball goals, etc. These commodities are covered under other bids.

B. **DELIVERY:** Items in the invitation to bid are for various schools and departments located throughout Palm Beach County and are not for delivery to any central location.

Successful bidders for the purchase of equipment are responsible for supplying all labor, materials, and equipment required for the off-loading and placement of items as directed, at all delivery locations, without assistance of School District personnel. A minimum of 48 hours advance notification of delivery is required from all freight carriers to the District's designated staff (Facility Coordinator).

All freight charges are to be prepaid by successful bidders and added to the invoice. The School District will only pay actual freight charges. An estimation of freight charges for each playground equipment order is required as part of the Playground Proposal form.

It is further agreed by all vendors signing this bid proposal that title to all items ordered, remain with the vendor until received and accepted by the School District. Vendor is required to file all claims for damages/shortages etc.

C. **AWARD:** In order to meet the needs of the school system and in the best interest of the School District, awards shall be made to all bidders who submit catalogs, offer a firm percentage discount, agree to provide quotes on an as requested basis (Section II), and otherwise comply with bid specifications.

If bidding to supply equipment, you must also either successfully bid on the installation of equipment and surfacing, site preparation and to supply ADA surfacing (meeting guidelines) or list your certified installer, who must submit a bid and be awarded a contract to supply/install all of these items. Bids not meeting this requirement will be rejected.

D. **TERM OF CONTRACT:** The term of this contract shall be from May 3, 2010 through May 2, 2015. If needed, the contract will be extended ninety (90) days beyond the contract expiration date. The awardee agrees to this condition by signing their bid. The awardee will be notified by the Purchasing Department when the recommendation has been acted upon. All discounts shall be firm for the term of this contract.

E. **FIXED PERCENTAGE DISCOUNT:**

Equipment: Bidder shall indicate in spaces provided on Bid Summary Document their firm fixed percentage discount to be deducted from the catalog list prices.

Installation: Bidder shall indicate in space provided on Bid Summary Document their firm fixed percentage of cost (after discount) for installation of equipment and/or play structures to be installed.

F. **SALES PROMOTION / PRICE REDUCTION:** It is understood that sales promotions occur during the course of this contract that will lower prices of products for the period of the sales promotion. The District shall receive the full benefit of such reductions if lower than the discount established by this bid. The Purchasing Department must be notified of these promotions in writing, specifying the beginning and ending dates of the sales promotion.

Successful bidder(s) may always offer the District an additional education discount at any time and invoice the District at a lower cost. Price reductions announced by the vendor shall take effect immediately and be applied to unshipped and subsequent orders.

G. **CATALOG:** A current hardcopy (paper) catalog with prices or a price list (if no catalog is available) must be **mailed or delivered** to Karen Adducci, Purchasing Agent, School District of Palm Beach County, 3300 Forest Hill Blvd., Suite A-323, West Palm Beach, FL 33406-5813 prior to bid opening date or within 48 hours of request. Upon award, hardcopy (paper) catalogs may be requested by schools and departments and shall be delivered at no cost to the District. **Do Not upload catalogs with your bid response.**

H. **CATALOG UPDATES:** The discounts, terms and conditions of this bid are to remain firm throughout the contract period and any renewal periods. During the contract period, the vendor may issue replacement catalogs and replacements are to be forwarded to the Palm Beach County School District Purchasing Department, 3300 Forest Hill Boulevard A-323, West Palm Beach, FL 33406-5813, Attention: Karen Adducci, Purchasing Agent. The replacements are to be received no less than 21 days prior to the effective date of same, along with a written request for acceptance and stating the effective date of such changes. Prices may not be adjusted except when a new catalog with prices has been issued and accepted by the Purchasing Agent. Vendor must deliver copies of the replacement catalogs with new manufacturer prices to all Palm Beach County schools upon request from school or department at no cost to the District.

I. **BALANCE OF LINE:** The "balance of line" shall include new products, new product lines, additional services and upgraded catalogs. Additions shall be submitted as they occur. Deletions and discontinued items shall be reported by bid awarded vendors as they occur. If bidder is an authorized representative for a manufacturer that changes during the contract period, written notice must be presented to the Purchasing Agent with a request to provide a different manufacturer line for the duration of the contract.

J. **NEW / UPGRADED PRODUCTS:** During the contract period, if new and/or upgraded products are made available by the product manufacturer, the successful bidder of such items shall submit a written request for acceptance of such items, along with a price list which will be discounted in accordance with the fixed discount vendor offered in bid submittal for that product type.

K. **REFERENCES:** List five (5) different projects where the equipment, shade structure or fitness trails you are bidding on has been installed for at least one year but not longer than 5 years, either in Palm Beach County, Broward or Martin County, that representatives from the School District may visit to inspect for quality of equipment and installation. These can either be a school (**other than those in our District**) or public park. Bidder should notify the contact person for each location that we will be contacting them to schedule a site inspection and/or to request a verbal reference regarding the quality of the equipment and overall satisfaction with your performance on the project.

If a bidder fails to provide all information or if the site inspection or the reference is not satisfactory, the bidder may be considered non-responsive and the bid may be rejected.

L. **LOCAL BUSINESS TAX RECEIPT (formally Occupational License) / CERTIFICATE OF COMPETENCY:** By submitting a bid, each bidder certifies that they possess a current certificate of competency issued by the State of Florida or the Palm Beach Construction Industry Licensing Board or a Local Business Tax Receipt issued in Palm Beach County. A photocopy of the license or certificate should be uploaded to BidSync with your bid response or within 24 hours of request by the purchasing agent.

M. **CERTIFICATION FOR INSTALLERS**: All bidders submitting bids on installation must supply both **NPSI certification and written factory certification** that they are certified/authorized to install equipment as required by the manufacturer. Failure to supply this documentation with the bid proposal or within three days after request may result in bid rejection. **Upload documents to BidSync with your bid.**
Additionally, each foreman on site supervising installation must have NPSI certification or at least one member of the crew on site must have NPSI certification.

N. **SUB-CONTRACTING:** If a vendor intends to sub-contract any portion of this bid for any reason, the name and address of the subcontracting firm must be submitted with the bid or prior to use for approval. No sub-contracting will take place prior to bid-awarded vendor furnishing this information and receiving written approval from the District. Subcontractors will be required to conform to the Jessica Lunsford Act as noted in the Instructions to Bidders document of this bid.

All subcontractors and sub-subcontractors shall have a required occupational license appropriate for the location of the work and a Certificate of Competency (as per Special Condition FF) for those trades which require such certificates.

Nothing contained in the contract documents shall create any contractual relationship between the District and subcontractor or sub-subcontractor.

The Purchasing Department reserves the right to reject a subcontractor who previously failed in the proper performance of an award or failed to deliver on-time contracts of a similar nature, or who is not in the position to perform this award. The School District Representative reserves the right to inspect all facilities of any subcontractor in order to make determination as to the foregoing. The subcontractor will be equally responsible for meeting all requirements specified in this Invitation to Bid. Vendors are encouraged to seek minority and women business enterprises for participation in sub-contracting opportunities. The sub-contractor shall be equally responsible for meeting all requirements specified in this Invitation to Bid.

O. **LIAISON:** Successful installer shall liaison with designated School District capital project coordinator to schedule installation and to arrange for an inspection of finished project.

P. **HOURS OF OPERATION:** The installer is advised that the normal installation of these units shall occur when school is in session. It shall be the installer's responsibility to perform necessary measures, which may include erection of barricades and signs to isolate their work site and minimize the possibility of injury to staff and students. Additionally, it shall be the responsibility of the contractor to secure the area to protect their equipment and tools as well as to protect surfacing or foundation after it is poured and the playground components until the final inspection and acceptance by the District. There shall be no cost to the District for these safety and security measures.

Q. **SALES REPRESENTATIVE:** Bidder shall indicate on the "Sales Representative" document, the name, phone number, email address, cell phone number and fax number of the vendor's authorized representative who will attend site inspections and provide proposals for each project and coordinate each job through the final inspection. If this changes during the contract, it is the awarded vendor's responsibility to immediately notify the District's purchasing agent with the updated information. Failure to do so may result in the vendor not receiving notice for site inspections and subsequent removed from the pool of pre-qualified vendors

R. **SITE INSPECTION:** When a potential project is defined, a site inspection (to determine potential location or to view conditions) will be requested.

Following the site inspection, quotations shall be submitted as directed and by the deadline specified. This quotation shall be based on the individual scope of work, bid special conditions, bid specifications and all applicable regulations and codes.

Due to budgetary restraints and ultimate practicality of some projects, the District by requesting a site visit or proposal does not by implication commit itself to commencement or completion of any project.

S. **RETAINING PRE-QUALIFIED STATUS:** Awarded vendors should respond to "Request for Quotes" in order to be kept active in the awarded pool of pre-qualified vendors. Failure to respond to four (4) different "Request for Quotes" may result in vendor being removed from the awarded pool of pre-qualified vendors.

T. **EMERGENCY PURCHASES:** In cases of emergency, as deemed by District representative, awarded vendors shall respond by providing a quote within 24 hours. The Vendors proposal shall be all inclusive based on the scope of work provided by the Districts representative. All changes in scope must be authorized by the Districts representative. All Material delivery and installation, if required, shall occur within 48 hours of receipt of purchase order. Awarded vendor(s) shall provide emergency services after hours, weekends, and holidays.

U. **WARRANTY:** Supplier/installer shall guarantee entire installed system to be free of defects in workmanship and materials for no less than one year from date installation is accepted. Supplier and/or installer shall repair and/or replace, at no cost to the School District, any defects or malfunctions noted during the warranty period and shall in addition transfer any manufacturer's guarantee for supplier/installer furnished equipment extending beyond this contract period to the owner. Supplier shall provide the manufacturer's warranty in writing and certified to the Project Coordinator upon final inspection.

V. **ESTIMATED DOLLAR VALUE:** No guarantee of the dollar amount of this bid is implied or given.

W. **MINIMUM ORDER: I**f bidder(s) wishes to set a minimum order amount, they must so indicate in space provided on Bid Summary Document.

X. **BID QUESTIONS:** All questions related to this bid must be submitted through BidSync and must be received no later than March 29, 2010, at 5:00PM.

Y. **POSTING OF BID RECOMMENDATION / TABULATIONS:** Bid recommendations and tabulations will be posted electronically with **BidSync** and at the Fulton Holland Educational Services Center Purchasing Department for review by interested parties, at 3300 Forest Hill Boulevard, Third Floor, A-Wing Suite A-323 West Palm Beach, FL, on April 22, 2010, at 3:00 p.m., EST, and will remain posted for a period of 72 hours. If the bid tabulation with recommended awards is not posted by said date and time, A "Notice of Delay of Posting" will be posted to inform all bidders of the new posting date and time.

Any person adversely affected by the decision or intended decision, as defined in School Board Policy 6.14 (4) (a), must file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. Saturdays, Sundays and State Holidays shall be excluded in the computation of the 72-hour time period. The formal written protest must be filed within 10 days after the date the notice of protest is filed. The formal written protest shall state with particularity the facts and law upon which the protest is based. Failure to file a notice of protest or to file a formal written protest within the time prescribed in section 120.57 (3), Florida Statutes, shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

Z. **INSURANCE REQUIREMENTS:** Proof of the following insurance will be furnished by the awarded bidders to the School District of Palm Beach County by Certificate of Insurance.

Original copies of Certificates of Insurance meeting the specific required provision specified within this contract/agreement shall be forwarded to the School District of Palm Beach County's Purchasing Department, ATTN: Karen L. Adducci, Purchasing Agent, and approved prior to the start of any work or the possession of any school property. Renewal certificates must be forwarded to the same department prior to the policy renewal date.

Thirty days written notice must be provided to the School District of Palm Beach County via certified mail in the event of cancellation. The notice must be sent to the Purchasing Department.

The awarded bidders shall provide complete copies of any insurance policy for required coverage within seven days of the date of request by the Purchasing Department.

1. **WORKERS' COMPENSATION:** Bidder(s) must comply with FSS 440, Workers' Compensation and Employees' Liability Insurance with minimum statutory limits.

2. **COMMERCIAL GENERAL LIABILITY:** Awarded bidders shall procure and maintain, for the life of this contract/agreement, Commercial General Liability Insurance. This policy shall provide coverage for death, bodily injury, personal injury, products and completed operations liability and property damage that could arise directly or

indirectly from the performance of this agreement. It must be an occurrence form policy. **THE SCHOOL DISTRICT OF PALM BEACH COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED ON THE CERTIFICATE FOR COMMERCIAL GENERAL LIABILITY INSURANCE.**

The minimum limits of coverage shall be $1,000,000 per occurrence, Combined, Single Limit for Bodily Injury Liability and Property Damage Liability.

3. **BUSINESS AUTOMOBILE LIABILITY:** Awarded bidders shall procure and maintain, for the life of the contract/agreement, Business Automobile Liability Insurance. **THE SCHOOL DISTRICT OF PALM BEACH COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED ON THE CERTIFICATE FOR BUSINESS AUTOMOBILE LIABILITY INSURANCE.**

   The minimum limits of coverage shall be $1,000,000 per occurrence, Combined Single Limit for Bodily Injury Liability and Property Damage Liability. This coverage shall be an "Any Auto" form policy. The insurance must be an occurrence form policy.

   In the event the contractor does not own any vehicles, we will accept hired and non-owned coverage in the amounts listed above. In addition, we will require an affidavit signed by the contractor indicating the following:
   _____ (Company Name) does not own any vehicles. In the event we acquire any vehicles throughout the term of this contract/agreement, _____ (Company Name) agrees to purchase "Any Auto" coverage as of the date of acquisition.

AA. **INFORMATION:** Any questions by the prospective bidders concerning this Invitation to Bid should be submitted on BidSync at www.BidSync.com. Karen Adducci, Purchasing Agent, is authorized only to direct prospective bidders to various portions of the bid so they may read and interpret such for themselves. Neither Mrs. Adducci nor any employee of the District is authorized to interpret any portion of the bid or give information as to the requirements of the bid in addition to that contained in the written bid document. Interpretations of the bid or additional information as to its requirements, where necessary, will be communicated to bidders by an electronic addendum.

BB. **EARLY PAYMENT TERMS:** Offers of discounted payment terms are encouraged and may be offered on the Early Payment Terms Document in this bid.

CC. **PAYMENT / PAYMENT TERMS:** Payment will be made after the goods/services from the awarded vendor have been received/completed; inspected and found to comply with award specifications, free of damage or defect; and a properly billed invoice is received and processed in the Accounting Services Department.

The District's payment terms are net 30 days; however, the District will accept terms for early payment. See Attachment.

Payment will not be processed until the following occurs:

1. The complete and satisfactory receipt of all items ordered and final inspection of complete project. All pricing in accordance with the bid.
2. The receipt of a properly billed invoice in the Accounting Services Department.

Invoices to the School Board MUST include the following to permit verification of prices and expedite payment to vendors:

1. Name and Address of Vendor
2. A Unique Invoice Number
3. Date of Shipment
4. Line Item Total or Extended Price

Invoice copy and/or packing slip must be presented at time of delivery. Original Invoice must be sent to Accounting Services, with a copy sent to the District official who requested material and/or services. Failure to timely submit invoices(s) to Accounting Services as set forth above may significantly delay processing and payment of the invoice.

The School Board will not process invoices submitted more than 120 Days after the date the goods or services were delivered without prior approval from the Accounting Services Department.

Vendor waives claims for payment of goods and/or services on invoice(s) not received by the Accounting Services Department within 120 Days of the delivery. Prior approval by Accounting Services is required if invoicing will extend past 120 days.

The above terms and conditions are agreed to by submitting an offer on this bid.

DD. **INCORRECT PRICING/INVOICES:** Any pricing on invoices that is incorrect or freight charges that were not included on the original Purchase Order, must be brought to the attention of the Purchasing Agent and corrected prior to the shipment(s) of goods or initiation of services. Additional costs that were not brought to the District's attention and did not receive written approval via a Change Order issued by the Purchasing Agent will not be honored.

EE. **CHANGE ORDERS:** Any addition(s) to the Scope of Work or to a Purchase Order as a result of the bid award that adds additional costs must be brought to the School Districts attention and approved by the Purchasing Department prior to commencement of additional work, shipment of goods or the addition of unauthorized freight charges. Once approved, a Change Order will be issued to include the additional costs and work may commence and/or shipment of goods can begin. Additional costs that were not brought to the district's attention and did not result in a Change Order approved by the Purchasing Agent will not be honored.

FF. **DISTRICT PURCHASING CARD:** The School District has authorized the use of a Purchasing Card with Visa through the Bank of America to expedite small dollar purchases for materials, supplies, and other items needed for daily operations. Vendors may be presented these credit cards by authorized School District personnel for the above mentioned purchases. Each cardholder's authorization limit may not exceed $1,000 daily per vendor effective July 1, 2006 (with the exception of travel). Purchase orders are strongly discouraged for purchasing materials, and supplies under $1,000.

GG. **M/WBE GOAL:** The Goal Setting Committee has not established a bid preference for participation/utilization of Minority/Women's Business Enterprises.

The Board strongly encourages the use of Minority/Woman owned business enterprises for participation as partners, joint-venturers, prime contractor, sub-contractors, and in contracting opportunities. Inquiries regarding listings of District and State Certified Minority, Women and Disadvantaged Contractors can be made to the Palm Beach County School District's Office of Diversity in Business Practices, 3300 Forest Hill Boulevard, Suite A-106, West Palm Beach, FL 33406, or phone (561) 434-8508.

10C-54B - SPECIFICATIONS

General Data:

The School District of Palm Beach County currently has 106 elementary schools, 33 middle schools & 23 high schools.

The majority of the elementary schools have a minimum of two playgrounds. There are also playgrounds at several high schools and an outdoor fitness area at a middle school.

This bid is specifically for the purchase and installation of playground equipment, playground surfacing, outdoor fitness equipment, shade structures over playgrounds, play areas, etc. and fitness trails which includes surfacing and fitness stations.

No bids will be accepted for other products.

If bidder's catalogs contain other products it is understood that they will not be sold as part of this bid. (See Special Condition A, Scope)

Contract awarded bidders will be given opportunities to submit proposals for playgrounds for both existing school sites and new schools.

All products must be new, unused, of the latest design and technology and from the most current product lines.

Playground and Outdoor Fitness Equipment:

- The awarded bidders shall be responsible for ensuring any and all playground equipment and surfacing for Palm Beach County Schools meet the safety requirements as stated in this bid document including any updates by the District, ASTM or ADA laws.
- Proposed playground packages must be approved and signed off by the District's certified playground inspector (CPI) prior to an order be placed.
- Regardless of how a school playground is funded (including but not limited to, PTA/PTO, joint city ventures, etc.) all requirements must be met.
- Any playground equipment installed on Palm Beach County Schools' campus not complying with safety regulations and all requirements in this bid shall be removed by supplier at supplier's expense and any funds expended by the school must be refunded or equipment replaced at the sole discretion of the District regardless of prior approval.

Playground and outdoor fitness equipment shall meet the following general design requirements:

- Equipment for Pre-K shall not exceed four feet in height
- Equipment for intermediate students shall not exceed eight feet in height unless designed for uses other than climbing; such as swing sets
- Equipment for primary students shall not exceed six feet
- Outdoor fitness equipment shall be age appropriate
- Equipment shall be free of points, sharp edges and protrusions that may cut or puncture.
- Equipment shall be free of protrusions and other elements that may snag clothing or body parts
- Equipment shall be free of angles or openings that may entrap body parts
- Equipment shall be free of pinch or crush points
- Equipment shall be free of splinters and not be subject to future splintering
- Equipment shall have slip resistant walking and climbing surfaces
- Equipment shall have components that drain freely and do not collect water
- Equipment shall have steps and handholds of proper size, spacing and incline where necessary to assist climbing

- Closed risers shall be placed at all steps
- Equipment shall have all moving parts constructed of materials that minimize the potential for impact injuries
- Equipment shall have handrails, raised edges and other barriers where necessary to minimize the potential for falls
- Equipment shall have vandal-proof connectors that cannot be loosened or unfastened without special tools
- Equipment shall permit easy access by adults for maintenance and emergencies
- Equipment shall provide more than one means of access and exit
- Equipment shall be designed to support the maximum possible load able to be imposed on the apparatus
- Equipment shall be designed to be permanently anchored in place
- Equipment shall be constructed of non-rusting and nontoxic materials and paints
- Equipment shall be constructed of materials that will remain durable in an outdoor environment
- All main (in-ground) support posts shall be powder coated aluminum
- Equipment shall not be constructed of wood or contain wooden components
- There shall be no tether balls or benches placed inside either the playground area or outdoor fitness equipment area

All playgrounds shall have a 6” wide concrete curb for artificial turf and 4” wide concrete curb for poured in place surfacing, flush with the surfacing to protect the surfacing.
Installer shall provide and install 6” wide X 12” deep new concrete curb at playground perimeter, saw cut every 10 feet.

All kindergarten and ESE (ADA) playgrounds will be surrounded with a 6’ high, 9 gauge black vinyl double knuckle chain link fence, or one that matches existing chain link 6’ high fences.
Where fence also encloses exit doors from classrooms, panic hardware devices shall be included on required exit gates.
All fencing associated with playground installations shall comply with District Master Specifications (DMS) and all applicable building codes or Florida building codes & existing requirements.

Equipment and surfacing shall comply with ASTM F-1487-05, AST F-1292 (or most current) and ADA/ABA Accessibility Guidelines as a minimum standard unless District standards exceed those guidelines.
All state, federal and local safety rules and regulations must be met.
Installer will post age appropriate signage at all fitness trails and playgrounds when requested.

If in the professional judgment of the District’s Risk Management staff, a risk issue is raised regarding any equipment or surfacing, the final decision will be made by the District’s Risk Management Certified Playground Inspector (CPI).

A “Certificate of Completion” will be requested from the Building Department for permitted work.

No new playground package will be issued a final approval letter until the “Certificate of Completion” mentioned above is received by Risk Management.

There will be no walls, grates, drains, valves, or any other possible obstructions within a 12' perimeter of any playground unless protected by a 6' high (black vinyl) 9 Ga. fence, or one that matches existing chain link 6' high fences

Surfacing:
Surfacing shall meet current ASTM standards for impact attenuation and maneuverability.
Surfacing for all playgrounds shall either be poured-in place (no loose fill type surfacing allowed) or artificial turf, or comply with the most current District standards
Artificial turf shall comply with the current and any updated District Master Specifications.
All turf seams will be secured with Velcro and adhesive, and all areas where there is contact with pole supports and the surfacing beneath will be completely secure
When installing artificial turf, there shall be no space around the poles and the turf will be secured firmly so that it cannot be lifted in any manner

A sampling of the surface material that is installed may be tested to be certain its quality and consistency matches that which is ordered.
In order to verify that the proper amount of binder is being used; a random sample will be collected by District staff and tested at an independent lab. If it fails, the vendor agrees to provide a seal coating in 2 years or increase the length of the warranty and will reimburse the District for the testing.
If a vendor's sample fails more than twice, the District may cancel the contract without penalty. This will not relieve the vendor from warranty obligations.

All playground and fitness trail surfacing material being bid must be approved by the District's Risk Management staff.
Product specifications, MSDS and samples if requested, must be provided with this bid, or within three days of request.
*** Upload to BidSync with your bid response. If you need assistance uploading documents, contact BidSync for assistance @ 800-990-9339 ext 1. Allow sufficient time to complete all uploads.

Freight
When preparing the Playground Proposal form, suppliers will provide an estimated freight charge for equipment and surfacing.
Supplier must prepay freight and add to invoice.

Installation:
If any company other than the awarded supplier for playground equipment will be performing the installation, the supplier must state the certified installer's name and insurance must be provided from that installer in accordance with bid requirements.
If bidding equipment only and listing multiple installers (who are also awarded contracts), it will be the responsibility of the vendor providing the equipment to determine which certified installer will do each job.

The installer shall comply with the following:

- Each day an employee of the installer shall report to the school's main office, register in the appropriate sign-in book, list the number of employees on the school site and sign out at the end of the day.
- Provide an English-speaking supervisor or representative on site at all times who shall be thoroughly knowledgeable of all plans, specifications and other contract documents and has the authority to act in the installer's behalf.

- All of the installer's employees and subcontractors shall wear School District badges and fully comply with the Jessica Lunsford Act. Refer to Instructions to Bidders document, item 11.
- Comply with School Board Policies and Rules prohibiting smoking and consumption of alcohol and illegal drugs while on campus.
- All of the installer's employees shall be clean and appropriately dressed at all times while on school campus. Shirts shall be worn at all times.
- The provision or use of existing sanitary facilities will be discussed and determined at each site inspection.
- Furnish, at own expense, all supervision, equipment, machines, tools, materials, labor, transportation, and anything necessary to perform site preparation, installation of equipment and surfacing.
- The School District will provide water and electricity from the point of closest hook-up only (no hoses or electrical cables will be provided).
- No work shall be performed on school campuses during FCAT testing
- Contractors will consider the means of egress from any playground structure and be certain that no component presents an obstruction.
- Provide & install 4" thick concrete sidewalk
- All concrete to be 3,000 PSI with fibermesh with saw cuts every 5 feet
- Provide & install clean fill compacted to 2,500 PSF (compaction test to be provided by vendor) as required to ensure positive drainage away from playground
- Protect all school buildings, structures, and utilities that are underground, above ground, or on the surface from their operations which may be hazardous and/or damaging to school facilities.
- Private locates shall be the responsibility of the installing contractor in order to verify all interfering private or public owned utility locates. This is a requirement and the cost shall be stated on the District Playground Proposal form when service is required.
- Repair or replace, according to local codes and School District's satisfaction, all water lines, sanitary lines, electrical lines, curbs, sidewalks, streets, parking lots, fences, grassed areas, etc., broken or damaged as a result of the installer's operations.
- Protect all personnel (school staff and installer's employees), and students or others on school campuses against hazards and/or injuries that might result from installer's work since generally the site preparation and installation of equipment and surfacing will occur while school is in session. This shall include, but not be limited to, the erection of barricades and signs to isolate the work site and minimize the risk of injury to anyone on the school campus.
- Safeguard all tools, materials, and equipment at all times, including after work hours. This includes providing security for the site while surfacing is curing, drying, etc. There shall be no cost to the District for this security.
- Not prohibit access to, or fire exiting from, school campus at any time.
- Verify and be responsible for the accuracy of all field measurements.
- Ensure that all work is installed straight, level, plumb and in a professional manner.
- Unpack, uncrate and install equipment and surfacing at the school site in accordance with bid specifications and District policies and procedures.
- Erect and maintain a barrier around the entire playground until it has passed inspection by the District's CPI and been released for use.
- Have frequent pick-up of all rubbish, refuse, scrap materials, and debris as a result of their operations. Remove all rubbish, scrap, etc., from the school site. No rubbish shall be used as fill on the school site.

- Leave the work site in a neat and orderly manner at the end of each work day.
- At completion of the installation, the site shall be in a ready to use condition, free of any debris.
- Restore the site to its original condition, which may include resodding the area affected by their work with sod of the same variety and quality as the surrounding sod.
- Where no sod exists prior to installation, the installer shall restore grade to a level consistent with the surrounding grade, and provide and install sod at the quoted rate, if requested by the District.
- Provide & install Bahia sod as needed on order to restore and tie into surrounding grassed areas
- All finish grading and final cleanup shall be the responsibility of the vendor
- The School District will be responsible for sprinkler relocation when necessary
- If tree trimming or removal is required, vendor will provide a quote.
- Provide a maintenance manual and repair kit for all installed playground structures/equipment. This shall be delivered to Facilities Services, 3300 Summit Blvd, West Palm Beach, FL., clearly labeled as to the school site it is for. There shall be no cost to the District for this.

Maintenance:
If the manufacturer requires maintenance in order for the warranty to be effective, bidder shall provide the specific requirements and the cost to meet these requirements in order to keep warranty in effect.
***Upload the information to BidSync with bid response and include cost for vendor to perform this maintenance.
Additionally, bidders may be requested to provide a cost for cleaning, re-coating or rollcoating of playground surfaces after the warranty expires, or for existing playgrounds which may require minor repairs or maintenance.
All top coating of surfacing shall have a minimum of one year warranty.
This in no way relieves the vendor from repairing and/or replacing surfacing defects under warranty
**Maintenance plans and cost may be uploaded and submitted with your bid.

Repairs:
When surfacing repairs are needed that encompass the entire area (small patches are excluded), the District's project coordinator will contact Risk Management for a pre-test to determine the current condition. If the surface is replaced in its entirety the new surface will be tested to ensure it conforms to ASTM F-1292 requirements. Upon completion of the repair, a final inspection shall be made by the District's Risk Management Certified Playground Inspector (CPI).
Equipment repairs, revisions or replacements by the vendor shall require prior approval from Risk Management.

Warranty:
Bidders should include the following warranty compliance documents with their bid (upload and submit electronically through BidSync) or provide to the purchasing agent within 3 days of request:

- Applicable warranty and/or guarantees of equipment, surfacing and installations including any conditions and response time for repair and/or replacement of any components during the warranty period

- Availability of replacement parts
- Life expectancy of equipment and surfacing under normal use

At a minimum, the following warranties shall apply:

- A minimum of 5 years warranty shall be in effect for all equipment, installations, surfacing, concrete curbing and sidewalks.
- Synthetic surfaces shall carry a minimum of 7 years warranty.
- Damage due to vandalism is exempt from warranty.
- Recapping poured in place surfacing shall be warranted for a minimum of 3 years.
- Sealer over poured in place surfacing shall be warranted for a minimum of 1 year.

Playground Shade Structures

See attached District Master Specs

New playgrounds with retractable or free-standing shade structures must be approved by the Building Department permitting and inspection will be required

Signed/sealed engineered drawings are required showing the structural supports/foundations meet 150 mph wind loads

Engineered drawings must be prepared by a State of Florida Registered engineer

The fee for providing engineered drawings, signed and sealed by a State of Florida registered engineer shall be stated on the Bid Summary document and listed on each Playground & Outdoor Fitness Equipment Proposal form

Shade structures shall be certified by a US Testing Laboratory, comply with Florida Building Code, meet wind load and meet District Master Specs

This bid does not include covered walkways or window awnings

Outdoor Fitness Equipment

Outdoor Fitness Equipment shall comply with Playground Equipment and surfacing requirements as stated above.

Fitness Trails

Fitness trail systems shall include introductory signs, station signs, exercise stations, heartbeat check guides and all components in compliance with ASTM, CPSC or ADA laws.

Signs shall not be made of wood or contain wood components.

The awarded bidders shall be responsible for ensuring any and all fitness trail surfacing, fall zones, fall protection, pathways and equipment for Palm Beach County Schools meet the safety requirements as stated in this bid document including any updates by the District, ASTM, CPSC or ADA laws.

Proposed Fitness Trail packages must be approved and signed off by the District's certified playground inspector (CPI) prior to an order being placed.

Regardless of how Fitness Trail is funded (including but not limited to, PTA/PTO, joint city ventures, etc.) all requirements stated in this bid must be met so long as the fitness trail is on School District property.

Fitness trail stations shall meet the same requirements as playground equipment and outdoor fitness equipment.

Any Fitness Trail equipment or surfacing installed on Palm Beach County School District property not complying with safety regulations shall be removed by supplier at supplier's expense and any funds expended by the District must be refunded or equipment replaced at the sole discretion of the District.

Fitness trails may have different types of ADA surfacing if approved by the District's certified playground inspector (CPI).

Bidders should submit surfacing spec sheets, test data, etc. with bid (upload to BidSync) or within 24 hours of request by the purchasing agent, for review and approval of any surfacing bid for fitness trails.
The District reserves the right to utilize other bids for the purchase and installation of the fitness trail track if it is deemed to be in the best interest of the District.

Proposals:

The School District will provide all successful bidders with a form which must be used when submitting proposals to provide & install playgrounds and outdoor fitness equipment in this bid solicitation.
All successful bidders will make copies of this form as needed at no cost to the District.
This is an official District form and the format may not be altered in any way.
Use of this form is mandatory.
When proposals are presented, the package shall consist of five (5) sets of the following:
1) Playground Proposal form
2) A list of components and the price for each as listed in their catalog/price list
3) 3-Dimensional drawing
4) 2-Dimensional drawing
5) Site Plan (to be provided by the vendor at no additional charge) clearly indicating the location of the playground(s) or fitness trails, the ADA compliant access route and the geographical orientation
Drawings must list the number and name of the playground components meeting ADA requirements for lower and upper level components
The drawings must state the grade level
The drawing must show the fall/use zone measurements, height of equipment, and ADA access route
The drawings must show the geographical orientation
All 2D drawings will be presented in packages on 11” X 17” paper with NO font being less than 1/8”
An identifying symbol shall be added to 2 D drawings to indicate that a curb will surround the playgrounds (4” for poured in place and 6” for artificial turf)
Vendors shall submit a proposed curb detail for approval for monolithic slab conditions where poured in place surfacing is used.
A mandatory 6” wide X 12” deep concrete perimeter curb will be used for all synthetic turf applications
Proposals for shade structures and fitness trails shall be made on the vendor’s letterhead stationery and should not contain any other terms and conditions. It is understood that only the terms & conditions stated in this bid shall apply to any purchases for these products.

Process:
For adding or replacing of playgrounds or fitness trails at existing school sites, the following procedures will be followed:

- The District’s Capital Project Coordinator (hereafter referred to as CPC) will contact all of the contract awarded vendors and schedule a mandatory site inspection at the proposed facility. Notices will be sent to the email address provided herein on the Sales Representative document. It is the responsibility of the awarded vendors to notify the purchasing agent if this information needs to be changed during the contract period.
- Site specific questions will be addressed at the mandatory site inspection.
- Each vendor will prepare a proposal and may be given an opportunity to make a presentation to the appropriate District staff.

- The District's representative will make the selection from the proposals submitted.
- The selected vendor will prepare five (5) packages and deliver them to the District's CPC.
- The CPC will process a requisition for the purchase and deliver the packages to the Risk Management department for review and signed approval by the District's CPI.
- Within seven (7) days, the CPI shall approve or request additional information or changes.
- If the equipment changes or anything requested affects the cost of the project, the vendor will submit five (5) revised Playground Proposal forms and five (5) sets of any other documents or drawings that have been revised.
- Upon approval and sign-off by the CPI, the packages will be sent to the purchasing agent and a purchase order will be dispatched electronically. The approved package will be mailed to the vendor.
- Upon receipt of the purchase order, the installing vendor will coordinate the delivery, installation and inspection of the playground(s) with the District's CPC.
- After the CPC's inspection, the District's CPI will perform the inspection of the equipment and surfacing for safety and ADA compliance. If there are other issues such as quality of the equipment, the purchasing agent will be contacted and will work with the vendor to resolve all issues to the satisfaction of the District in a timely manner.
- It is recommended that the vendor and the CPC attend the District's CPI's inspection in order to quickly resolve any issues.
- Payment will be made for both materials and installation only after successful inspection by the District's CPI. No deposits or partial payments will be made.

If the District makes any changes to the above procedures at any time during the contract, all awarded vendors will be notified in writing by the Purchasing Agent and shall fully comply with any revisions.

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SECTION 32 18 16.13
ARTIFICIAL TURF PLAYGROUND PROTECTIVE SURFACING

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Requirements for installation of a protective surfacing system at play areas equipped with play equipment. The protective surfacing system shall include:
   1. Synthetic turf top surface.
   2. Synthetic granular material or granular rubber material in a layer below the synthetic turf.
   3. Properly placed rock layer below the synthetic granular material.
   4. Properly prepared soil sub-grade under the rock layer.
   5. Concrete containment curb around the system.
   6. Synthetic nailing strip around the interior of the curbing.
   7. Provisions for removal of storm water from the system and transmission of same to the on-site storm water management system.

1.2 REGULATORY REQUIREMENTS

A. The protective surfacing system shall provide:
   1. Fall protection as required by Federal and State Statues, Standards, Regulations, and reference materials noted herein.
   2. Accessibility as required by Federal and State Statutes, Standards, and Regulations.
   3. Integral suppression of harmful biological growth including bacterium, molds, fungi, viruses and any other pathogenic organism.
      a. Integral shall mean that substances are directly incorporated into the manufacture of the various system components for the purpose identified herein, as opposed to substances applied to the finished system after construction.
      b. Integral shall alternately mean that the substance naturally resists harmful biological growth in its native, as-manufactured state.

1.3 REFERENCE DOCUMENTS

A. Guide to ADA Accessibility: Guidelines for Play Areas (May 2001)
B. Florida Building Code 2007: Chapter 4, Section 423, State Requirements for Educational Facilities.
C. Florida Building Code 2007: Chapter 11, Florida Accessibility Code for Building Construction.
D. ASTM F 1487-93: Safety Performance Specification for Playground Equipment for Public Use.
E. ASTM F 1292-95: Impact Attenuation of Surface Systems Under and Around Playground Equipment.
F. District Master Specifications: Section 03 30 00, Cast-in-Place Concrete and Section 33 40 00, Storm Drainage Utilities.

1.4 SUBMITTALS

A. Prior to installation, the Contractor shall furnish to the District the manufacturers' literature and data for all materials installed under this section for approval by the District prior to purchasing or installation.
   1. Standard submittals shall include but not be limited to:

a. A list of playground equipment components with catalog prices.
b. 3-dimensional playground layout drawing.
c. 2-dimensional playground layout drawing.

2. This submittal shall also include a scaled site plan that shows the limits of the protective surface system installation, the placement of play equipment within the protective surface limits, and a 12 foot wide clear area around the limits of the protective surface system.
   a. The 12 foot clear limits must be verified through site inspection and use of original Facility as-built or construction documents.

1.5 RELATED DOCUMENTS

A. General provisions of the purchase Contract as provided by others in the District.

1.6 WARRANTY

A. The system components and installation shall have a minimum one-year warranty covering 100% of all manufacturers' or installation defects.
   1. The Contractor providing installation shall immediately repair all defects and separately address any issues with the various component manufacturers. Uninterrupted use of the facilities is critical for proper District operations.
B. Other individual component warranties, as required of the manufacturer, are listed in Part 2.

1.7 LEED COMPLIANCE

A. The District has determined that projects shall be constructed to comply with Leadership in Energy and Environmental Design (LEED) requirements as promulgated in the document titled: LEED Reference Guide for Green Building Design and Construction, For the Design, Construction and Major Renovations of Commercial and Institutional Buildings, Including Core & Shell and K-12 School Projects, 2009 Edition.
B. The District goal is LEED Silver Certification for all major projects. Certification is not required for small projects consisting only of playground construction.
C. Potential LEED compliance areas shall be investigated as listed below for construction in accordance with this specification.
   1. MR Credit 4 – Recycled Content
   2. MR Credit 5 – Regional Materials

PART 2 PRODUCTS

2.1 SYNTHETIC TURF

A. The synthetic turf shall be Endura Ultra RSIFLTK2-PB or equal. The required properties are:
   1. Pile weight – 43 oz. / sq. yd.
   2. Face yarn type – Polyethylene monofilament with textured nylon mono thatch layer.
   3. Yarn count – Primary, 5000/4; Secondary, 4200/8.
   4. Pile height (tufted) – 1-3/4 inch (pre-finished).
   5. Color – Verde.
   6. Construction – Broadloom tufted, dual yarn, same row.
   7. Tufting gauge – 3/8 inch.
   8. Primary backing – 6.0 oz. / sq. yd. polypropylene, polyester, and fiber backing.
   9. Secondary backing – 50 oz. / sq. yd. urethane.

10. Tertiary backing – 3.5 oz. / sq. yd. geotextile fleece.
11. Total product weight – 103 oz. / sq. yd. plus/minus 2 oz. / sq. yd.
12. Finished roll width – 15 feet.
13. Finished roll length – up to 240 feet.
14. Anti-microbial yard – 50% by weight.

B. The turf shall be rated by independent testing from a nationally certified testing agency as complying with a minimum drop height of 12 feet in accordance with ASTM F 1292-4.

C. The turf shall be rated by an independent testing from a nationally certified testing agency as complying with accessibility in accordance with ASTM F 1951.

2.2 SYNTHETIC GRANULAR MATERIAL / RUBBER GRANULAR MATERIAL

A. The synthetic granular material or rubber granular material shall be GTR SOFT-COVER or a similar product manufactured specifically for playground applications.
   1. The granular product shall be completely steel-free and sized between 3/8 and 1/8 inch in size.
      a. The granular product may be produced from used automobile tires.
   2. A six inch thick layer of the granular product shall be rated by independent testing from a nationally certified testing agency as complying with a minimum drop height of 12 feet in accordance with ASTM F 1292-4.

2.3 ROCK LAYER

A. The rock layer shall be prepared using FDOT number 57 or number 4 stone.
   1. Minimum layer thickness shall be four inches.

2.4 COMPACTED SUBGRADE

A. The compacted subgrade density shall be at least 95% of T-99.
   1. The minimum layer thickness shall be six inches.

2.5 CONCRETE CURBING

A. The concrete curbing shall be manufactured using a design mix that will produce a minimum 28-day compressive strength of 3,000 psi.

2.6 SYNTHETIC NAILING STRIP

A. The synthetic nailing strip shall be manufactured from recycled plastic containers.
   1. Use Poly-tuf HDPE Dimensional Plastic Lumber or equivalent product.
      a. Size shall be equal to dimensional 2x4 lumber.
   2. Allow spacing between sections of plastic lumber to account for the relatively large coefficient of thermal expansion.

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2.7 FASTENERS

A. All fasteners shall be manufactured using stainless steel or another material with similar corrosion and natural bacteriological resistance.
   1. Fasteners shall include nails, staples, bolts, screws, nuts, washers and other similar manufactured objects.
      a. Tapcon self tapping stainless steel concrete anchors, or equivalent.
      b. Rapid or Arrow 304 stainless steel staples for fastening synthetic turf to nailer strip.

PART 3 EXECUTION

3.1 GENERAL

A. Provide a fall protection assembly as generally shown in Exhibit 1, which appears at the end of this section.

3.2 SEAMS

A. All turf material seams which are field fabricated between individual rolls of turf material shall be made using Velcro and glue or a similar process that produces a full strength seam between rolls.
B. All turf material seams around equipment supports shall be completely sealed to the support and have no open spaces or other defects that form an attractive nuisance for students to pull that seam apart beginning at the defect.
   1. All seams at equipment supports shall be uniform in appearance.

3.3 FASTENING

A. Fasten synthetic wood nailing strip to concrete curbing using stainless steel self-tapping fasteners.
   1. Use fastener spacing as needed to meet anticipated working loads imparted from the synthetic turf. Confirm working loads with turf manufacturer or provide fastener spacing such that the turf will tear before the fasteners will pull from the concrete.
B. Fasten synthetic turf to the synthetic wood nailing strip using stainless steel staples.
   1. Staple spacing shall be supplied by the turf manufacturer or calculated to exceed the turf strength as noted above.
   2. The turf edge treatment shall be as specified by the turf manufacturer.
C. Fasteners shall be attached to concrete 14 or more days after the concrete has been placed.

3.4 CONCRETE PLACEMENT

A. Place concrete in accordance with DMS 03 30 00.
   1. Control joints will be placed at five foot intervals, maximum longitudinal spacing and will be saw cut, minimum 6 inch depth. Joints will be made within 24 to 60 hours after concrete placement.
   2. Expansion joints shall be placed at one side of all corners and at 50 foot maximum longitudinal spacing.

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3.5 PLAY EQUIPMENT FOUNDATIONS

A. Play equipment foundations shall be prepared and placed in accordance with the play equipment manufacturer's requirements.
   1. Where foundations require use of cast-in-place concrete, the concrete and reinforcing steel shall comply with the specifications provided herein.

3.6 PERIODIC INSPECTION

A. Periodic inspection of construction will be provided by the SDPBC at the following points:
   1. When form work and reinforcing steel has been placed and assembly is ready to receive concrete.
   2. When subgrade has been compacted, play equipment foundations have been placed, and synthetic nailer has been attached to the concrete curbing.

B. All inspection comments must be resolved and re-inspection may be required.

3.7 SITE RESTORATION

A. The Work area shall be completely restored to the sole satisfaction of the District without additional payment to the Contractor.
   1. All construction equipment, materials, supplies, temporary supports and other appurtenant items shall be completely removed from the school site.
   2. All grassed areas and landscaping shall be restored to pre-construction conditions unless otherwise specified by the District.

3.8 FINAL INSPECTION

A. A final inspection will be performed by the District's Department of Risk Management. A Certified Playground Inspector (CPI) will observe the completed project.
   1. All final inspection comments shall be resolved to the sole satisfaction of the District CPI without additional compensation.
   2. The Contractor may, from time to time, request informal inspections by the CPI to verify that the general intent of the project documents is being met. CPI inspections shall not replace the required Building Department inspections.

(NOTE – EXHIBIT 1 APPEARS ON THE FOLLOWING PAGE)

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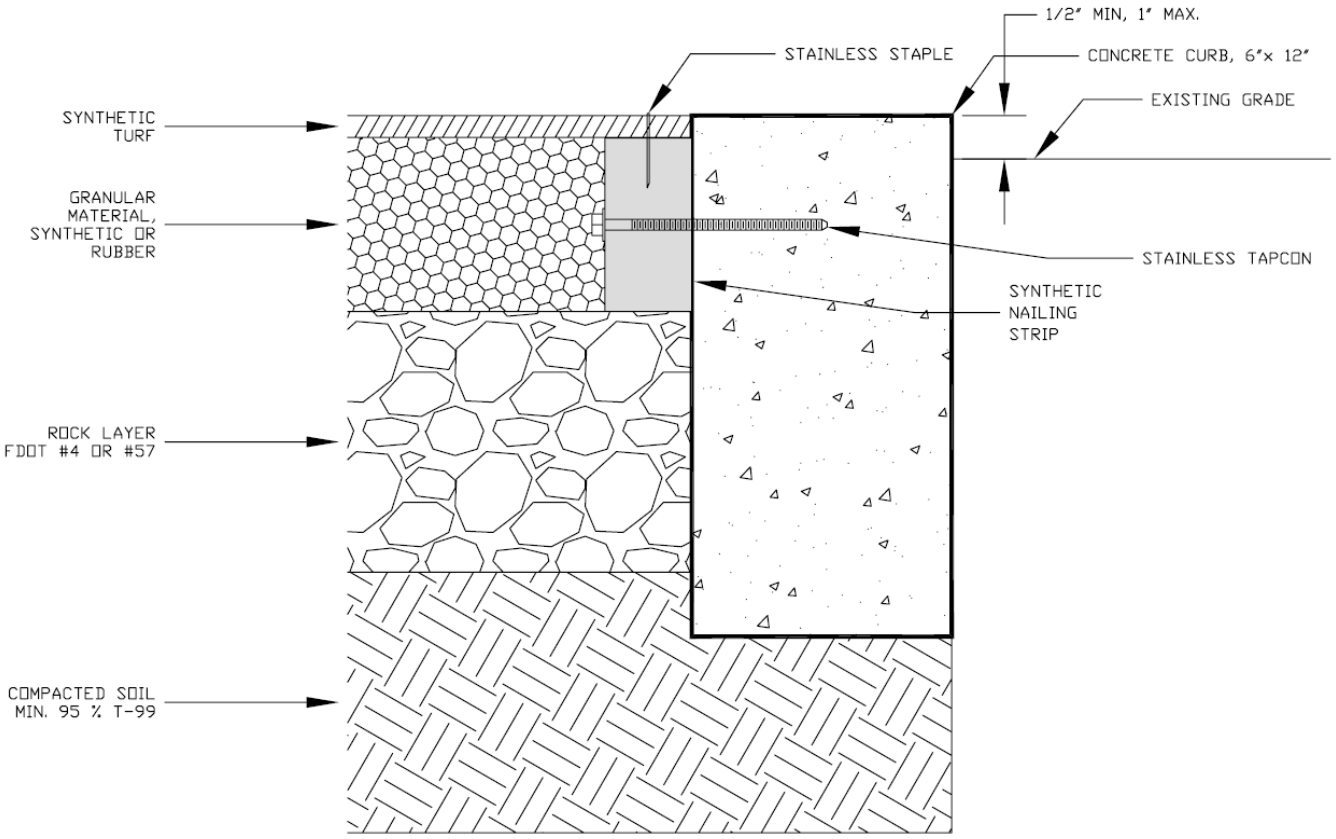


EXHIBIT 1

END OF SECTION

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SECTION 13 31 00
PLAYGROUND SHADE STRUCTURES

PART 1 GENERAL

1.1 RELATED DOCUMENTS:

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division I specification sections, apply to work in this section.

1.2 SUMMARY:

A. The shade structure contractor shall be responsible for design, engineering, fabrication, and supply of the work specified herein.
B. The intent of this specification is to have only one manufacturer responsible for all the functions.

1.3 REFERENCES:

A. ASCE 7 – Minimum Design Loads for Buildings and other Structures
B. Florida Building Code (FBC)

1.4 SUBMITTALS:

A. Provide installed reference sites with structures for similar scope and installation engineered to the FBC requirements.
   1. Provide minimum of five references in Southeast Florida, preferably five-years or more in age.
   2. Include in reference list of structure dimensions with install dates and project locations.
B. Provide material samples and color available.
C. Provide signed and sealed engineered drawings and structural calculations prepared by Florida licensed Engineer.
D. Provide certification the fabric meet NFPA 701 requirements.

1.5 WARRANTY:

A. The successful bidder shall provide a one-year warranty on all labor and materials.
B. Provide a supplemental non-prorated 10-year warranty from the manufacturer on fabric including stitching and 20-years on the structural integrity of the steel, from date of substantial completion.
C. The warranty shall not deprive the Owner of other rights under the provisions of the Contract Documents, are in addition to, and run concurrent with, other warranties made by the Contractor under requirements.

PART 2 PRODUCTS

2.1 GENERAL:

A. Design and manufacture the shade product to the most exacting specifications by skilled craftsmen, and certified by Professional Engineers for structural soundness of designs.
B. Ship all shade products knocked-down, with complete assembly instructions, and ready for easy in-field installation

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C. Engineer the structures to meet or exceed the requirements of the FBC.
D. Design to the following wind speeds:
   1. Frame only 150 M.P.H.
   2. Frame w/canopy 90 M.P.H.
E. Material:
   1. All materials shall be structurally sound and appropriate for safe use.
   2. Ensure product durability by the use of corrosion-resistant metals such as stainless steel, and coatings such as zinc plating, galvanizing, and powder coating on steel parts, subject to the product-specific requirements.
   3. Use fabrics with UV-stabilizers and fire retardants for longevity and safety.
F. Packaging: Wrap all metal posts, rafters, and beams to protect the powder coat finish during shipping.
G. Weldments: Factory weld all tubing members using Certified Welders meeting American Welding Society (AWS) specifications and to the highest standards of quality workmanship.
   1. Finish the weldments with a zinc-rich galvanized coating.
   2. Minimize or omit field welding in the assembly of the shade products.
H. Posts, Structural Frame Tubing, and Hardware:
   1. Use cold-formed and milled tubing meeting ASTM A-135 and ASTM A-500 requirements.
   2. Test material in accordance with ASTM E-8.
   3. Minimum yield is 40,000 psi, minimum tensile strength of 45,000 psi on all posts.
   4. Pre-cut all tubing to appropriate lengths, and galvanize all outside surfaces with an exterior corrosion-resistant zinc-rich coating.
   5. Where required, schedule-40 support pipes of hot-dip galvanized or powder-coated black steel.
   6. All fastening hardware shall be stainless steel.
I. Powder-coating Process:
   1. Completely clean and properly pre-treat all powder-coated parts before coating.
   2. Apply powder coating electrostatically and oven-cured at 375 to 425 degrees Fahrenheit.
   3. Powders shall meet or exceed ASTM standards for Adhesion, Hardness, Impact, Flexibility, Overbake Resistance, and Salt Spray Resistance.
   4. Owner shall select color from manufacturer’s palette.
J. Design the footings per the 2007 FBC for the specified structure.
K. Roofing:
   1. Design structural frames use with shade fabric.
   2. Attach the fabric to frame using a vinyl covered minimum diameter galvanized and clear vinyl coated cable.
   3. Provide zinc-plated copper cable fasteners for maximum corrosion resistance.

2.2 FASTENING SYSTEM
A. Deliver the Shade Fabric complete with independent cables pre-inserted in fabric hems.
B. Loop and clamp each cable at each end.
C. Provide a Fastening System with a factory-installed device at each roof rafter corner.
D. The fastening device should feature a concealed mechanism.
E. Attach cables to a hook welded to the moving sleeve, thereby distributing tension evenly over rafters and not directly onto the mechanism.
F. Seal the rafters with no penetrations on the top side, thereby preventing water from entering.
G. Provide a locking cap at the end of each rafter with a vandal-resistant bolt (special wrench provided by the manufacturer) to prevent unauthorized access to the fastening device mechanism.
H. Provide a system to adjust the tension on the fabric, which staff controls with the proper tool

supplied by the vendor.

I. Provide instructional video DVD on handling the shade structure, exact procedure for removing, and re-attaching canopy using an actual shade structure in the field.

2.3 FABRIC

A. Shade Fabric:
   1. Knitted of monofilament and tape construction high-density polyethylene with Ultra Violet (U.V.) stabilizers and flame retardant, UV-Block Factor varies by standard color offered from 91% to 99%.
   2. Normal Thickness: 0.057 inches
   3. Fabric Mass: Min 337 g/m²
   4. Light Fastness: 7-8 (Blue Wool Scale)
   5. Weather Fastness: 4-5 (Grey Scale Test)
   6. Tear Resistance: Warp 210N Weft 276N
   7. Breaking Force: Warp 786N Weft 1544N
   8. Bursting Pressure: Mean 3125kPa
   9. Bursting Force: Mean 1775N
   10. All hems and seams are double rowlock stitched using exterior grade UV-stabilized polyethylene sewing thread.

B. Flammability:
   1. Treat shade fabric with fire retardants that pass the requirements established under the NFPA 701 Test Method 2 test standards for flammability, including the accelerated water leaching protocol.
   2. Furnish written evidence of compliance with this standard, including with accelerated water leaching protocol, with bid proposal.

PART 3 EXECUTION

3.1 INSTALLATION:

A. Installations of shade structure(s) by an installer who shall comply with the manufacturer's instructions for assembly, installation, and erection, per approved drawings.
B. The site shall be free of construction debris upon the completion of the project.

END OF SECTION

10C-54B - BID SUMMARY DOCUMENT

VENDOR NAME:

Section I

Item 1. Playground Equipment

List Manufacturer	Fixed Percentage Discount off List Price	Minimum Order Amount (If applicable)
	%	$
	%	$
	%	$

NOTE: If additional space is needed, bidder may upload additional manufacturers to be considered on a separate page with your company's name clearly stated.
****If you need assistance uploading documents, contact BidSync for assistance @ 800-990-9339 ext 1. Allow sufficient time to complete all uploads.**

Item 2. Installation of Playground Equipment

Installation of Playground Equipment, to be based on a firm fixed percentage of the equipment cost (the total after discount has been taken but before freight has been added)

Fixed Percentage Discount	%

NOTE:
- If bidding to only supply playground equipment, you must list your certified installer below

AND

- Your certified installer must complete and submit a bid for installation **and** be awarded a contract in order for you to participate in this section of the bid.

Certified Installer's Company Name:	(if other than self)

Submit Certificate showing certification (Per Special Condition M, Certification For Installers)
****Upload with bid response to BidSync**

If bidding to provide installation, list the foreman or crew member who will be on site supervising installations and include (upload to BidSync) a copy of his/her NIPSI certification with your bid submittal.:

Certified Foreman:

OR

Certified crew member:

Upload Certificate through BidSync. **If you need assistance uploading documents, contact BidSync for assistance @ 800-990-9339 ext 1. Allow sufficient time to complete all uploads.

Item 3. SURFACING

Surfacing – Poured In Place or Artificial Turf – No type of loose fill or square tiles will be accepted for new

or replacement playgrounds.
For ADA compliance, surfacing must meet current ASTM & CPSC specifications for determination of accessibility to surface systems under and around playground equipment and outdoor fitness equipment.

- Upload or add in "Vendor Notes", a price table for surfacing product if pricing is based on thickness and color options.
  This price sheet may not contain any other terms and/or conditions and your company name must be clearly stated.
- Price must be stated per square foot and must include all materials, adhesives or sub-bases and already be discounted.

**If you need assistance uploading documents, contact BidSync for assistance @ 800-990-9339 ext 1. Allow sufficient time to complete all uploads.

List type of surfacing/Mfg:	
	$ per sq. ft.
	$ per sq. ft.
	$ per sq. ft.

Item 4.

Surfacing installation charge if not included above in Item 3	$ per sq. ft.

Item 5. Provide Engineered Wood Fiber	é YES	é NO

To be used to replace engineered wood fiber on existing playgrounds. Engineered wood fiber will be ordered by and shipped to the District's Facilities Department and price stated must include shipping and unloading at our facility. Orders will be placed in bulk and do not require installation. State firm prices below:

Less than 5 Cubic Yards	$ per cubic yards
5 – 20 Cubic Yards	$ per cubic yards
Greater than 20 Cubic Yard	$ per cubic yards

Item 6. Outdoor Fitness Equipment

List Manufacturer	Fixed Percentage Discount off List Price	Minimum Order Amount (If applicable)
	%	$
	%	$
	%	$

NOTE: If additional space is needed, bidder may upload additional manufacturers to be considered on a separate page with your company's name clearly stated.

**If you need assistance uploading documents, contact BidSync for assistance @ 800-990-9339 ext 1. Allow sufficient time to complete all uploads.

Item 7. Installation of Outdoor Fitness Equipment

Installation of Outdoor Fitness Equipment, to be based on a firm fixed percentage of the equipment cost

(the total after discount has been taken but before freight has been added).

Fixed Percentage Discount	%

NOTE:
- If bidding to only supply outdoor fitness equipment, you must list your certified installer below
AND
- Your certified installer must complete and submit a bid for installation **and** be awarded a contract in order for you to participate in this section of the bid

Certified Installer's Company Name:	(if other than self)

Submit Certificate showing certification (Per Special Condition M, Certification For Installers)
****Upload with bid response to BidSync**

Site Preparation:

Provide firm prices for the following line items.
Prices must be submitted in the same unit of measure as listed below:

Item 8.		
Dig-out/ Excavation Price must include removal and disposal	$	per sq. ft.
Item 9.		
Sand Price must include delivery and placement	$	per cubic yard
Item 10.		
Concrete curb - Provide and install 6" Wide X 12" Deep for Synthetic Turf 4" Wide X 2" High raised curb integral with monolithic slab on grade for poured in place surface	$	per linear ft.
Item 11.		
Recycled playcurb borders Provide and install	$	per linear ft.
Item 12.		
4" thick concrete surface (poured in place) Concrete shall contain wire mesh or fiber mesh Includes concrete for sidewalks	$	per sq. ft.
Item 13.		
Aluminum ADA approved handrails Provide and install	$	per linear ft.
Item 14.		
Clean Fill Delivered and graded	$	per cubic yard
Item 15.		
Provide Utility Locates	$	each
Item 16.		
Provide 4 signed sealed engineered drawings	$	per job

Additional Items As Required:

Vendors may be required to provide quotations for optional items such as, but not limited to:
- removal and/or relocation of existing playground equipment
- replacement parts for playground components
- tree trimming or removal
- excavation/demucking for sites where rock or muck is found

– provide and lay sod in area surrounding playground where sand was (sod replacement for site restoration shall be done at no charge to the District)

Item 17. Provide Maintenance for Surfacing	é YES	é NO

If marking "Yes" above to provide maintenance, bidders are requested to enter type of surfacing, maintenance requirements and cost in the space below or upload as a separate document to BidSync with your bid response.
Refer to Bid Specifications for Maintenance.
**If you need assistance uploading documents, contact BidSync for assistance @ 800-990-9339 ext 1. Allow sufficient time to complete all uploads.

Bidder can provide maintenance for PIP surfacing	é YES	é NO
Bidder can provide maintenance for artificial turf surfacing	é YES	é NO
Bidder can provide repairs to PIP surfacing	é YES	é NO
Bidder can provide repairs to artificial turf surfacing	é YES	é NO

Section II – The purpose and intent of this section is to establish a pool of pre-qualified vendors to furnish and install shade structures and fitness trails as requested at various locations throughout the District in accordance with the terms, specifications, District Master Specs and conditions set forth in this bid.
All awarded vendors will be contacted to attend a mandatory site inspection/pre-bid meeting whenever there is a project. All quotes must provide cost for labor, materials and installation.

There will be no additional charge for consultation or troubleshooting on any project.

To become an awarded vendor for this section of the bid to provide either shade structures or fitness trails, you must mark an "X" or entering the word "YES" in the space below.

Item 18. Provide Shade Structures	é YES	é NO
Manufacturer:		
Installer if other than self:		

Item 19. Install Shade Structure	é YES	é NO

NOTE:
- If bidding to only supply Shade Structures, you must list your certified installer below
AND
- Your certified installer must complete and submit a bid for installation **and** be awarded a contract in order for you to participate in this section of the bid.

Certified Installer's Company Name:	(if other than self)

Submit Certificate showing certification (Per Special Condition M, Certification For Installers)
****Upload with bid response to BidSync**

Item 20. Provide Fitness Trails	é YES	é NO
Manufacturer:		
Installer if other than self:		

Item 21. Install Fitness Trail Equipment & Surfacing	é YES	é NO

NOTE:
- If bidding to only supply Fitness Trails, you must list your certified installer below
AND
- Your certified installer must complete and submit a bid for installation **and** be awarded a contract in order for you to participate in this section of the bid.

Certified Installer's Company Name:	(if other than self)
Submit Certificate showing certification (Per Special Condition M, Certification For Installers) ****Upload with bid response to BidSync**	

SCHOOL DISTRICT OF PALM BEACH COUNTY

PURCHASING DEPARTMENT

10C-54B- SALES REPRESENTATIVE

Per Special Conditions "Q "

Vendor Name:	
Sales Representative:	
Cell Phone Number:	
Office Telephone Number:	
Email Address:	
Fax Number:	

SCHOOL DISTRICT OF PALM BEACH COUNTY

PURCHASING DEPARTMENT

10C-54B– REFERENCES

Per Special Conditions "K "

This information will be used in the evaluation of this bid.

If bidding to supply Playground Equipment, Outdoor Fitness Equipment, Shade Structures, or Fitness Trails, bidder is required to complete this document and upload it to BidSync with bid response.

REFERENCES: List five (5) different projects where the equipment, shade structure or fitness trails you are bidding on has been installed for at least one year but not longer than 5 years,, either in Palm Beach County, Broward or Martin County, that representatives from the School District may visit to inspect for quality of equipment and installation.
These can either be a school (**other than those in our District**) or public park.
Bidder should notify the contact person for each location that we will be contacting them to schedule a site inspection and/or to request a verbal reference regarding the quality of the equipment and overall satisfaction with your performance on the project.

If a bidder fails to provide all information or if the site inspection or the reference is not satisfactory, the bidder may be considered non-responsive and the bid may be rejected.

YOUR COMPANY NAME:	
Submitted By:	
List of Projects	
Reference No. 1	
Agency Name	
Project Location: (complete address)	
Contact Person:	
Telephone No.:	
Project Description: (playground, shade structure or fitness trail)	
Contract Dollar Amount:	
Completion date of project:	
Reference No. 2	
Agency Name	
Project Location: (complete address)	
Contact Person:	
Telephone No.:	
Project Description: (playground, shade structure or fitness trail)	
Contract Dollar Amount:	

Completion date of project:	
Reference No. 3	
Agency Name	
Project Location: (complete address)	
Contact Person:	
Telephone No.:	
Project Description: (playground, shade structure or fitness trail)	
Contract Dollar Amount:	
Completion date of project:	
Reference No. 4	
Agency Name	
Project Location: (complete address)	
Contact Person:	
Telephone No.:	
Project Description: (playground, shade structure or fitness trail)	
Contract Dollar Amount:	
Completion date of project:	
Reference No. 5	
Agency Name	
Project Location: (complete address)	
Contact Person:	
Telephone No.:	
Project Description: (playground, shade structure or fitness trail)	
Contract Dollar Amount:	
Completion date of project:	

SCHOOL DISTRICT OF PALM BEACH COUNTY

PURCHASING DEPARTMENT

10C-54B - EARLY PAYMENT TERMS

Per Special Conditions

VENDOR NAME:	

If vendor chooses not to participate in Early Payment Terms please acknowledge by placing N/A here • [ ].

EARLY PAYMENT: Specify terms and discount for early payment. Check which terms you will be willing to provide for the duration of this contract to the School District. **(please choose one or mark N/A above)**
é 0.5% 10 net 30 *
é 0.75% 5 net 30 *

* Upon receipt of invoice by the School District of Palm Beach County Accounts Payable Department.

U. S. DEPARTMENT OF AGRICULTURE

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(Before Completing Certification, Read Instructions on Reverse)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by an Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participants shall attach an explanation to this proposal.

Organization Name: PR/Award Number or Project Name:

Name and Title of Authorized Representative:

Signature: Date:

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form the prospective lower tier participation is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," " principal," "proposal," "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage section so rules implementing Executive

Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which is determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

10C-54B - BID PREPARATION CHECKLIST

Vendor Name: _____

The Bid Preparation Checklist is a guide to assist the Bidder in verifying the completeness of their Bid.
The Bid Preparation Checklist does not relieve the Bidder of the responsibility of ensuring that all requirements of this solicitation are included with submittal of their response.
Check off each of the following as you comply:

- ☐ Bidder Acknowledgement
- ☐ Bid Summary Document
- ☐ NPSI Certificates (see Special Conditions M)
- ☐ Equipment Factory Certificates (see Special Conditions M)
- ☐ Certificates/License (see Special Conditions L & M and Bid Summary Document)
- ☐ Warranty documents for all equipment & surfacing or other products offered (see Specifications)
- ☐ Mail or deliver catalogs with prices or price list(s) (see Special Condition G) DO **NOT** upload with your bid response
- ☐ Surfacing Spec sheets, test data, etc. (see Specifications)
- ☐ Debarment Certification form
- ☐ Reference Document (see Special Conditions K)
- ☐ Minority Certification Information (if applicable)
- ☐ Form 1525, Letter of Intent – M/WBE Subcontractor Participation (If applicable)
- ☐ Form 1526, M/WBE Subcontractor Participation Summary (If applicable)
- ☐ Form 0580, Drug-Free Workplace Certification

If you need assistance uploading the required documentation with your bid, contact BidSync for assistance.

Allow sufficient time for completion and submittal of all required documents and uploads. Failure to do so may result in your bid being rejected.

THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Drug-Free Workplace Certification

Preference must be given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

IDENTICAL TIE BIDS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform 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. Give 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), notify 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. Impose a sanction on, or require 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. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

VENDORS SIGNATURE DATE

COMPANY NAME

Must be executed and returned with attached bid at time of bid opening to be considered.

PBSD 0580 (Rev. 4/8/2003) ORIGINAL - Purchasing Department

SCHOOL DISTRICT OF PALM BEACH COUNTY

PURCHASING DEPARTMENT

MINORITY CERTIFICATION INFORMATION

***** Check here if N/A: é . Form **must be submitted** to **BidSync.com**.

Minority Certification applications are available through the Minority Business Enterprise located at:

Office of Diversity in Business Practices
School District of Palm Beach County
3300 Forest Hill Boulevard, Suite A-106
West Palm Beach, FL 33406-5871
Phone: (561) 434-8508
http://www.palmbeach.k12.fl.us/mwbe

Are you a minority vendor certified by: (Check if appropriate)

Palm Beach County School District é

State of Florida é

If yes, expiration date

Minority Classification (check one): é 2-African American, é 3-Hispanic American, é 4-Native American, é 5-Asian American, é 6-American Woman, é 7-Physically Impaired, é 8-Other

If you are not a certified minority vendor and intend to sub-contract with a certified minority firm(s), please list the vendors and the estimated dollar value below:

Vendor	Estimated Dollar Value
	$
	$
	$

THE SCHOOL DISTRICT OF PALM BEACH COUNTY
OFFICE OF DIVERSITY IN BUSINESS PRACTICES

Letter of Intent
Minority/Women Business Enterprise (M/WBE) Subcontractor Participation

Form must be submitted to BidSync.com é **Check if not applicable**

BID/RFP/RFI/ITN or Project Name

BID/RFP/RFI/ITN or Project #

Name of Bidder/Responder

The undersigned intends to perform work with the above project as *(check one)*

é Individual é Partnership é Corporation é Joint Venture

** If a joint venture, attach letterhead or other documentation proving relationship.)*

The undersigned intends to perform work with the above project as *(check one)*

é Subcontractor é Subconsultant é Manufacturer é Supplier

The undersigned is:
é Certified with the School District of Palm Beach County M/WBE Coordinator
é Certified with the State of Florida, Department of General Services (Provisional)

The undersigned is *(check only one in each applicable column):*

Column 1		Column 2	Column 3
é African American	é Native American	é Female	é Physically
é Asian American	é American Female	é Male	
é Hispanic American			

PARTICIPATION: The undersigned intends to perform the following work in connection with the above project.

Item #	CONTRACT (Trade) Items (Description/Division)	Amount

If the undersigned intends to sub-contract any portion of this subcontract to a non-certified M/WBE subcontractor, the amount of any such subcontract must be stated $

Name of M/WBE Subcontracting Firm

Name and Position (type or print)

PBSD 1525 (Rev. 2/6/2009) ORIGINAL – Office of Diversity in Business Practices

School District of Palm Beach County
Minority Women Business Enterprise (M/WBE)
Subcontractor Participation Summary

* Check here if N/A: . Form **must be submitted** to **bidsync.com**.

BID/RFP or Project Name

BID/RFP or Project Number

Total Bid (Base and Alternatives)

TO DIRECTOR OF PURCHASING DEPARTMENT

The M/WBE Subcontractor firms listed below have agreed to participate in this BID/RFP or project for the Contract (Trade) Items and the dollar amounts shown. Letter(s) on Intent *(PBSD 1525)* for each Subcontractor is (are) attached.

Those Subcontractors represented to me as M/WBE Certified by the M/WBE Coordinator are noted. Also noted are those Subcontractors not presently certified but representing themselves as M/WBE qualified for certification. For those Subcontractors, an identification Statement is attached to their Letter of Intent *(PBSD 1525)*.

CONTRACTOR	CERTIFIED		CONTRACT (TRADES) ITEMS	AMOUNT
	YES	NO		

Total M/WBE Subcontractor Participation $

Percentage of Total Bid (Base & Alternates) %

Contracting Firm Name

Name and Position (type or print)

SIGNATURE *DATE*

PBSD 1526 (RE. 10/18/2001) ORIGINAL - Purchasing Department

10C-54B - INSTRUCTIONS TO BIDDERS

The General Conditions for Bids, Instructions to Bidders, Special Conditions, Specifications, Addenda, and/or any other pertinent documents form a part of the Invitation to Bid, and by reference are made a part thereof.

1. **PURPOSE:** It is the purpose and intent of this invitation to secure bids for item(s) and/or services as listed herein for The School Board of Palm Beach County, Florida (hereinafter referred to as the "Board"), the corporate body politic that governs, operates, controls, and supervises the School District of Palm Beach County, Florida (hereinafter referred to as "District").

2. **ANTI-COLLUSION:** By electronically submitting a bid, the bidder certifies that it has not divulged, discussed or compared its bid with other bidders and has not colluded with any other bidder or parties to a bid whatsoever. No premiums, rebates or gratuities are permitted either with, prior to, or after any delivery of materials. Any such violation will result in the cancellation and/or return of materials (as applicable) and the removal of the bidder from all bid lists for the School Board of Palm Beach County, Florida.

3. **ANTI-DISCRIMINATION:**
   a. The bidder certifies that they are in compliance with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375 relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin. The provisions of the ADA Act of 1990 pertaining to employment shall also be applicable.
   b. The bidder shall not discriminate on the basis of race, gender, gender identity or expression, religion, national origin, ethnicity, sexual orientation, age or disability in the solicitation, selection, hiring, or treatment of sub-contractors, vendors, suppliers, or commercial customers. Bidder shall provide equal opportunity for sub-contractors to participate in all of its public sector and private sector sub-contracting opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace, such as those specified in the Palm Beach County School Board Policy 6.143. Bidder understands and agrees that violation of this clause is a material breach of the contract and may result in contract determination, debarment, or other sanctions.

4. **BIDS:** Bids will be received electronically through a secure mailbox at BidSync, Inc. until the date and time as indicated in this bid document. Bids will be opened publicly at the School District of Palm Beach County, Purchasing Department, 3300 Forest Hill Boulevard, Suite A-323, West Palm Beach, FL 33406-5813, and all bidders and general public are invited to attend. It is the sole responsibility of the bidder to ensure its bid reaches BidSync on or before the closing date and hour as indicated in this bid document.

5. **CONTRACT:** The submission of your bid constitutes a firm offer by the bidder. Upon acceptance by the Board, the Purchasing Department will issue a notice of award and purchase order(s) for any supplies, equipment and/or services as a result of this bid. The Invitation to Bid and the corresponding purchase order(s) will constitute the complete agreement between the successful bidder and the Board. Unless otherwise stipulated in

the bid documents or agreed to in writing by both parties, no other contract documents shall be issued or accepted.

6. **WITHDRAWAL:** When a bidder wishes to withdraw a bid, a written request shall be submitted to the Director of Purchasing and the request will be reviewed for consideration. In no case shall a bidder be granted a release from a bid more than one time in a two-year period. A bidder may not withdraw a bid after the final call for bids at a designated time of opening.

7. **DEFAULT:** In case of default by the bidder, the Board may procure the articles or services from other sources and hold the bidder responsible for any excess costs incurred thereby.

8. **FUNDING OUT/ CANCELLATION OR TERMINATION WITH OR WITHOUT CAUSE:**

A. With Cause: In the event any of the provisions of the Contract are violated by the bidder, the Superintendent or designee shall give written notice to the bidder stating the deficiencies and unless the deficiencies are corrected within ten days, recommendation will be made to the Board or its designee for immediate cancellation. Upon cancellation hereunder the Board may pursue any and all legal remedies as provided herein and by law. In the event that it is subsequently determined that a cancellation under this paragraph was incorrect, the termination shall be converted to a termination for convenience pursuant to the next paragraph.

B. Without Cause: The Board or its designee reserves the right to terminate any contract resulting from this Invitation to Bid at any time and for no reason whatsoever, upon giving 30 days prior written notice to the bidder. If the Contract should be terminated for convenience as provided herein, the Board shall be relieved of all obligations under said Contract. The Board or its designee shall only be required to pay to the successful bidder that amount of the Contract actually performed to the date of termination.

C. Funding Out: Florida School Laws prohibit the Board or its designee from creating obligations on anticipation of budgeted revenues from one fiscal year to another without year-to-year extension provisions in the contracts.

It is necessary that fiscal funding out provisions be included in all bids in which the terms are for periods of longer than one year.

Therefore, the following funding out provisions are an integral part of this Invitation to Bid and must be agreed to by all bidders:

The Board or its designee may, during the contract period, terminate or discontinue the items covered in this bid for lack of appropriated funds upon the same terms and conditions.

Such prior written notice will state:

1. That the lack of appropriated funds is the reason for termination, and
2. Board agrees not to replace the equipment or services being terminated with equipment and services with functions similar to those performed by

the equipment covered in this bid from another vendor in the succeeding funding period.

"This written notification will thereafter release the School Board of Palm Beach County, Florida of all further obligations in any way related to such equipment covered herein".

9. **BIDDERS RESPONSIBILITY:** Before submitting its bid, each bidder is required to carefully examine the Invitation to Bid delivery schedule, bid prices and extensions, insurance requirements, licensing requirements, bid closing date and time and to completely familiarize itself with all of the terms and conditions that are contained within the Invitation to Bid. Failure to do so on the part of the bidder will in no way relieve it of any of the obligations and responsibilities which are a part of the Invitation to Bid.

   Bidder warrants by virtue of bidding that prices shall remain firm for a period of ninety (90) days from the date of award by the Board or time stated in special conditions.

10. **AWARDS:** In the best interest of the District, the Purchasing Department reserves the right to reject any and all bids and to waive any minor irregularity in bids received; to accept any item or group of items unless qualified by bidder; to acquire additional quantities at prices quoted on the Invitation to Bid unless additional quantities are not acceptable, in which case the bid sheets must be noted "BID IS FOR SPECIFIED QUANTITY ONLY". All awards made as a result of this bid shall conform to applicable Florida Statutes.

11. **THE JESSICA LUNSFORD ACT:** All awarded bidders who are permitted access on school grounds when students are present, who may have direct contact with any student of the District, or who may have access to or control of school funds must be fingerprinted and background checked. Awarded bidder agrees to undergo a background check and fingerprinting if he/she is an individual who meets any of the above conditions and to require that all individuals in the organization who meet any of the conditions to submit to a Level 2 FDLE background check and FBI screening, including fingerprinting by the School District's Police Department, at the sole cost of Awarded bidder. The report of the results will be immediately transmitted to the School District's Police Department, which shall be the sole determiner of clearance. Awarded bidder shall not begin providing services contemplated by the Invitation to Bid until Awarded bidder receives notice of clearance by the School District and is issued School District badges. Compliance requiring all awarded bidders to register as a visitor before entering school property and proper display of School District badges will be strictly enforced. Neither the Board, nor its members, officers, employees, or agents, shall be liable under any legal theory for any kind of claim whatsoever for the rejection of Awarded bidder (or discontinuation of Awarded bidder's services) on the basis of these compliance obligations. Awarded bidder agrees that neither the Awarded bidder, nor any employee, agent or representative of the Awarded bidder who has been convicted or who is currently under investigation for a crime delineated in section 435.04, Florida Statutes, will be employed in the performance of the contract.

12. **DISQUALIFYING CRIMES:** *The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid*

response, information regarding any of these actions or proposed actions with other governmental agencies.

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

The awarded bidder or any subcontractor shall not employ any persons with multiple felonies and / or crimes against children. The awarded bidder must provide documented proof of efforts to comply with this requirement. The Owner may declare any non-compliance or lack of diligent effort by the awarded bidder to comply as a breach of contract and immediately terminate the services of the awarded bidder.

13. **ADVERTISING:** In submitting a bid, bidder agrees not to use the results therefrom as a part of any commercial advertising without prior approval of the District.

14. **LOBBYING:** Bidders are hereby advised that they are not to lobby with any district personnel or board members related to or involved with this bid until the administration's recommendation for award has been posted with BidSync, Inc. and at the Fulton Holland Educational Services Center, Purchasing Department area. All oral or written inquiries must be directed through the Purchasing Department.

    Lobbying is defined as any action taken by an individual, firm, association, joint venture, partnership, syndicate, corporation, and all other groups who seek to influence the governmental decision of a board member or district personnel after advertisement and prior to the posted recommendation on the award of the Contract.

    Any bidder or any individuals that lobby on behalf of bidder during the time specified will result in rejection / disqualification of said bid.

15. **DISPUTES:** In case of any doubt or difference of opinion as to the items to be furnished hereunder, the decision of the Board shall be final and binding on both parties.

16. **LEGAL REQUIREMENTS:** Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Specifically, bidder(s) is to adhere to School Board Policies 3.12 and 3.13, pursuant to the following, with respect to any criminal arrests and convictions, and is on notice thereto that any employees involved in any Chapter 435, Florida Statutes offenses are precluded from continuing to work on the project and must be replaced. Failure to comply may result in the immediate termination of the awarded bidder's contract at the sole discretion of the District. Lack of knowledge by the bidder will in no way be a cause for relief from responsibility.

17. **TAXES:** The School District of Palm Beach County, is exempt from any taxes imposed by the State and/or Federal Government. State Sales Tax Exemption Certificate No. 85-

8013897253C-1 and Federal Excise Tax No. 59-600783 appears on each purchase order. This exemption does not apply to purchase of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvements of School District-owned real property as defined in Chapter 192, Florida Statutes.

18. **ASSIGNMENT:** The successful bidder shall not sub-contract, assign, transfer, convey, sublet, or otherwise dispose of the contract, or of any or all of its rights, title, or interest therein, or its power to execute such contract to any person, firm, or corporation without prior written consent of the Board.

19. **SUBCONTRACTING:** If an awarded bidder intends to subcontract any portion of the Contract for any reason, the name and address of the subcontracting firm must be submitted along with the bidder's bid or prior to use for approval. No subcontracting will take place prior to bid-awarded bidder furnishing this information and receiving written approval from the District.

The Purchasing Department reserves the right to reject a subcontractor who previously failed in the proper performance of a contract or failed to deliver on-time contracts of a similar nature, or who, the District has determined in its sole discretion, is not in the position to perform the contract due to the subcontractor's size, experience, or resources. The District reserves the right to inspect all facilities of any subcontractor in order to make determination as to the foregoing. The subcontractor will be equally responsible for meeting all requirements specified in the Invitation to Bid.

20. **DEBARMENT:** The Board shall have the authority to debar a person / corporation for cause for consideration or award of future contracts. The debarment shall be for a period commensurate with the seriousness of the causes, generally not to exceed three (3) years. When the offense is willful or blatant, a longer term of debarment may be imposed, up to an indefinite period.

21. **REQUIREMENTS FOR PERSONNEL ENTERING DISTRICT PROPERTY:** Possession of firearms will not be tolerated in or near school buildings; nor will violations of Federal and State laws and any applicable Board policy regarding Drug Free Workplace be tolerated. Violations will be subject to the immediate termination provision heretofore stated in Paragraph 16, Legal Requirements.

"Firearm" means any weapon (including a starter gun or antique firearm) which will, is designed to, or may readily be converted to expel a projectile by the action of an explosive; the frame or receiver of any such weapon; any destructive device; or any machine gun.

No person who has a firearm in their vehicle may park their vehicle on District property. Furthermore, no person may possess or bring a firearm on District property.

If any employee of an independent contractor or sub-contractor is found to have brought a firearm on District property, said employee must be terminated from the Board project by the independent contractor or sub-contractor. If the sub-contractor fails to terminate said employee, the sub-contractor's agreement with the independent contractor for the Board project shall be terminated. If the independent contractor fails to terminate said employee

or fails to terminate the agreement with the sub-contractor who fails to terminate said employee, the independent contractor's agreement with the Board shall be terminated.

Bidders are advised that they are responsible to ensure that no employee, agent or representative of their company who has been convicted or who is currently under investigation for a crime against children in accordance with section 435.04, Florida Statutes, will enter onto any school site.

22. **PRODUCT RECALL**: In the event the awarded awarded bidder receives notice that a product delivered by the awarded bidder to the District has been recalled, seized or embargoed, and/or has been determined to be misbranded, adulterated, or found to be unfit for human consumption by a packer, processor, subcontractor, retailer, manufacturer, or by any State or Federal regulatory agency, the awarded bidder shall notify the District's Bid Purchasing Agent within two business days of receiving such notice. The District's acceptance or failure to reject the affected product as non-conforming shall not in any way impact, negate, or diminish the awarded bidder's duty to notify the District's Purchasing Agent that the affected product has been recalled, seized or embargoed, and/or has been determined to be misbranded, adulterated, or found to be unfit for human consumption. The form and content of such notice to the District shall include the name and description of the affected product; the approximate date the affected product was delivered to the District; the bid number; and relevant information relating to the proper handling of the affected product and/or proper disposition of the affected product by the District, if necessary to protect the health, welfare, and safety of District students or employees; and any health hazards known to the awarded bidder which may be caused or created by the affected product. The awarded bidder shall, at the option of the Purchasing Department and/or Purchasing Agent, either reimburse the purchase price or provide an equivalent replacement product at no additional cost to the District. Unless it was absolutely necessary for the District to dispose of the affected product, the awarded bidder shall be responsible for removal and/or replacement of the affected product within a reasonable time, as determined by the District, without causing significant inconvenience to the District.

At the option of the District, the awarded vendor may be required to reimburse storage and/or handling fees to be calculated from time of delivery and acceptance to actual removal or disposal. The awarded vendor will bear all costs associated with the removal and proper disposal of the affected product. The failure to reimburse the purchase price and storage and/or handling fees or to remove and/or replace the affected product with an equivalent replacement within a reasonable time without significant inconvenience to the District will be considered a default.

10C-54B - GENERAL CONDITIONS FOR BIDS

1. **USE OF OTHER CONTRACTS:** The District reserves the right to utilize any other District contract, any State of Florida Contract, any contract awarded by any other city or county governmental agencies, any other school board, any other community college/state university system cooperative bid agreement, or to directly negotiate/purchase per School Board policy and/or State Board Rule 6A-1.012(6) in lieu of any offer received or award made as a result of this bid, if it is in the best interest to do so. The District also reserves the right to separately bid any single order or to purchase any item on this bid if it is in its best interest to do so.

2. **JOINT-BIDDING, COOPERATIVE PURCHASING AGREEMENT:** All bidders submitting a response to this Invitation to Bid agree that such response also constitutes a bid to all State Agencies and Political Subdivisions of the State of Florida under the same conditions, for the same prices and for the same effective period as this bid, should the bidder(s) deem it in the best interest of their business to do so.

   This agreement in no way restricts or interferes with any state agency or political subdivision of the State of Florida to rebid any or all items.

3. **FAILURE TO DELIVER:** Failure to deliver as specified and at bid price will authorize the Board to purchase these items or services from other sources and hold the bidder responsible for any excess costs incurred thereby. Further, the Purchasing Department may recommend to the School Board that the vendor failing to deliver as specified be removed as a future bidder on all bids for a period of up to three years.

4. **MINORITY BUSINESS PARTICIPATION:** The School Board of Palm Beach County strongly encourages the use of Minority/Woman owned business enterprises for participation as partners, joint-venturers, prime contractor, subcontractors, and in contracting opportunities. Inquiries regarding listings of District and State Certified Minority and Women can be made to the School District of Palm Beach County's Office of Diversity in Business Practices, 3300 Forest Hill Boulevard, Suite A-106, West Palm Beach, FL 33406, (561) 434-8508 or on our web site at http://www.palmbeach.k12.fl.us/mwbe.

   Bidders who list minority subcontractors as participants in their bids will complete the M/WBE SUBCONTRACTOR PARTICIPATION LETTER OF INTENT (FORM 1525) and M/WBE SUBCONTRACTOR PARTICIPATION SUMMARY (FORM 1526). The summary (FORM 1526) will be submitted with all requests for payment.

   The District only recognizes as acceptable for certification as minority/woman business enterprises those firms, vendors, and consultants that have successfully completed the certification requirements of the State of Florida Office of Supplier Diversity or the School District of Palm Beach County's Office of Diversity in Business Practices. The letter or certificate will only be deemed valid if the dates for certification have not expired. Any pending application with the District or the State of Florida Office of Supplier Diversity shall not be considered as certification of the vendor making application for consideration as a M/WBE firm.

In order to receive consideration for M/WBE participation, the bidder or firm(s) to be utilized by the bidder must be certified by the District or the State of Florida at the time that the bid is opened.

The District does not currently by implication or direct means have reciprocity with any governmental or non-governmental entity, with the exception of the State of Florida Office of Supplier Diversity for the purpose of sharing and/or acceptance of M/WBE vendors, consultants, for certification. The District does not recognize any other certifications.

Graduation (as described in School Board of Palm Beach County Policy 6.143) from the School District M/WBE Certification shall void certification by the State of Florida. Certification shall be verified and point award shall be determined by the Office of Diversity in Business Practices.

5. **CONTRACTOR BID REQUIREMENTS:** As part of its bid, bidder shall provide to the District a list of all instances within the past ten years where a complaint was filed or pending against bidder in a legal or administrative proceeding alleging that bidder discriminated on the basis of race, gender, gender identity or expression, religion, national origin, ethnicity, sexual orientation, age, or disability against its subcontractors, vendors, suppliers, or commercial customers, and a description of the status or resolution of each such complaint, including any remedial action taken.

6. **CONTRACT DISCLOSURE:** Upon the District's request, and upon the filing of a complaint against awarded bidder pursuant to Palm Beach County School Board Policy 6.144, awarded bidder agrees to provide the District, within sixty calendar days, a truthful and complete list of the names of all subcontractors, vendors, and suppliers that bidder has used in the past five years on any of its contracts that were undertaken within the District relevant geographic market as defined in Palm Beach County School Board Policy 6.143, including the total dollar amount paid by bidder for each subcontract or supply contract. Awarded bidder agrees to fully cooperate in any investigation conducted by the District pursuant to this Policy. Bidder understands and agrees that violation of this clause is a material breach of the Contract and may result in contract termination, debarment, and other sanctions.

7. **INDEMNIFICATION / HOLD HARMLESS AGREEMENT:** Awarded bidders/bidders shall, in addition to any other obligation to indemnify The School Board of Palm Beach County, Florida and to the fullest extent permitted by law, protect, defend, indemnify and hold harmless the Board, its agents, officers, elected officials and employees from and against all claims, actions, liabilities, losses (including economic losses), costs arising out of any actual or alleged;

   A. bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting therefrom, or any other damage or loss arising out of, or claimed to have resulted in whole or in part from any actual or alleged act or omission of the contractor, subcontractor, anyone directly or indirectly employed by any of them, of anyone for whose acts any of them may be liable in the performance of the work; or

   B. violation of law, statute, ordinance, governmental administration order, rule or regulation by contractor in the performance of the work; or

C. liens, claims or actions made by the contractor or any subcontractor or other party performing the work.

The indemnification obligations hereunder shall not be limited to any limitation on the amount, type of damages, compensation or benefits payable by or for the contractor of any subcontractor under workers' compensation acts; disability benefit acts, other employee benefit acts or any statutory bar.

This article will survive the termination of the Contract.

8. **BRAND NAMES:** Use of a brand name, trade name, make, model, manufacturer, or vendor catalog number in specifications is for the purpose of establishing a grade or quality of material only. It is not the District's intent to rule out other competition, therefore, the phrase OR ACCEPTABLE EQUAL is added. However, if a product other than that specified is bid, it is the vendor's responsibility to submit with the bid brochures, samples and/or detailed specifications on items bid. The District shall be the sole judge concerning the merits of bid submitted.

Bidder shall indicate on the bid form the manufacturer's name and number if bidding other than the specified brands, and shall indicate ANY deviation from the specifications as listed. Other than specified items offered requires complete descriptive technical literature marked to indicate detail(s) conformance with specific COPYRIGHTS OR PATENT RIGHTS: Bidder warrants that there has been no violation of copyrights or patent rights in manufacturing, producing or selling the goods shipped or ordered as a result of this bid. Seller agrees to hold the purchaser harmless from any and all liability, loss or expense occasioned by any such violation.

9. **MANUFACTURER'S CERTIFICATION:** The District reserves the right to request from bidders separate manufacturer certification of all statements made in the response to Invitation to Bid.

10. **OCCUPATIONAL HEALTH AND SAFETY:** Bidder, as a result of award of the bid, delivering any toxic substances item as defined in Code of Federal Regulation Chapter 29, shall furnish to the Purchasing Department, a Material Safety Data Sheet (MSDS). The material safety data sheet shall be provided with initial shipment and shall be revised on a timely basis as appropriate.

The MSDS must include the following information:

A. The chemical name and the common name of the toxic substance.
B. The hazards or other risks in the use of the toxic substance, including:
   (1) The potential for fire, explosion, corrosively and reactivity;
   (2) The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance; and
   (3) The primary routes of entry and symptoms of overexposure.
C. The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure to the toxic substances including appropriate emergency treatment in case of overexposure.

D. The emergency procedure for spills, fire, disposal and first aid.
E. A description in lay terms of the known specific potential health risks posed by the toxic substance intended to alert any person reading this information.
F. The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

Any questions regarding this requirement should be directed to: Department of Labor and Employment Security, Bureau of Industrial Safety and Health, Toxic Waste Information Center, 2551 Executive Center Circle West, Tallahassee, FL 32301-5014, Telephone 1-800-367-4378.

11. **OSHA:** The bidder warrants that the product/services supplied to the School District of Palm Beach County shall conform in all respects to the standards set forth in the Occupational Safety and Health Act 1970, as amended, and the failure to comply with this condition will be considered as a breach of contract.

12. **PRICES QUOTED:** Deduct trade discounts and quote firm net prices. Give both unit price and extend total. Prices must be stated in units of quantity specified in bid specifications. In case of discrepancy in computing the amount of the bid, the UNIT PRICE quoted will govern. All prices FOB destination, freight prepaid (unless otherwise stated in special conditions). Discounts for prompt payment: Award, if made, will be in accordance with terms and conditions stated herein. Each item must be bid separately and no attempt is to be made to tie any item or items in with any other item or items. Cash or quantity discounts offered will not be a consideration in determination of award of bid(s). If a bidder offers a discount, it is understood that a minimum of 30 days will be required for payment, and the discount time will be computed from the date of satisfactory delivery at place of acceptance and receipt of correct invoice at the office specified.

13. **CONDITIONS AND PACKAGING:** It is understood and agreed that any item offered or shipped as a result of this bid shall be new (current production model at the time of the bid). All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.

14. **UNDERWRITERS' LABORATORIES:** Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall be UL listed or re-examination testing where such has been established by UL for the items offered and furnished.

15. **DELIVERY:** Unless actual date of delivery is specified, show number of days required to make delivery after receipt of purchase order in space provided. Delivery time may become a basis for making an award (See Special Conditions). Delivery shall be within the normal working hours of the user, Monday through Friday, excluding holidays unless otherwise specified on the purchase order.

16. **QUALITY:** The items bid must be new and equal to or exceed specifications. The manufacturer's standard guarantee shall apply. During the guarantee period the successful bidder must repair and/or replace the unit without cost to the District with the understanding that all replacements shall carry the same guarantee as the original equipment. The successful bidder shall make any such repairs and/or replacements immediately upon receiving notice from the District.

17. **SAMPLES, DEMONSTRATIONS AND TESTING:**

A. Samples of items, when required, must be furnished free of expense and if not destroyed, will upon request, be returned at the bidder's expense. Request for the return of the samples must be indicated on his or her bid. Each individual sample must be labeled with bidder's name, bid number and item number. Failure of bidder to either deliver required samples or to clearly identify samples as indicated may be reason for rejection of the bid. Unless otherwise indicated, samples should be delivered to the Purchasing Department, School District of Palm Beach County.

B. When required, the District may request full demonstrations of any units bid prior to the award of any contract.

C. Items may be tested for compliance with specifications under the direction of the Florida Department of Agriculture and Consumer Services, or an independent testing laboratory. Bidders shall assume full responsibility for payment for any and all charges for testing and analysis of any materials offered or delivered that do not conform to the minimum required specifications. Bidder's disposition of all items delivered in this category must be at no expense to the District.

18. **INSPECTION AND ACCEPTANCE OF GOODS:** The awarded bidder shall be responsible for delivery of items in good condition at point destination. Bidder shall file with the carrier all claims for breakage, imperfections, and other losses, which will be deducted from invoices. The District will note, for the benefit of successful bidder, when packages are not received in good condition. In the event the material and/or services supplied to the District is found to be defective or does not conform to specifications, the District reserves the right to cancel the order upon written notice to the seller and return the product **to seller at the seller's expense**.

19. **LIABILITY, INSURANCE, LICENSES, AND PERMITS:** Where bidders are required to enter or go onto District property to deliver materials or perform work or services as a result of bid award, the bidder will assume the full duty obligation and expense of obtaining all necessary licenses, permits and insurance. Bidder shall be liable for any damage or loss to the District incurred by bidder, bidder's employees, licensees of the bidder or agent or any person the bidder has designated in completion of his or her contract as a result of the bid; further bidder shall be liable for all activities of bidder occasioned by performance of the Contract. Not withstanding the foregoing, the liability herein shall be limited to ten million dollars ($10,000,000) and the bidder recognizes that and covenants that it has received consideration for indemnification provided herein.

20. **SPECIFICATIONS:** Any omissions of detail specifications stated herein that would render the materials/service from use as specified will not relieve the bidder from responsibility.

21. **BID BONDS AND PERFORMANCE BONDS:** Bid bonds, when required, shall be submitted with the bid in the amount specified in Special Conditions. Bid bonds will be returned to unsuccessful bidders. After award of contract, the District will notify the successful bidder to submit a performance bond in the amount specified in Special Conditions. Upon receipt of the performance bond, the bid bond will be returned to the successful bidder.

22. **QUANTITIES:** The quantities shown are estimates of the quantity of items expected to be purchased during the term of award. Actual quantities purchased may often exceed or be less than quantities shown. Orders will be placed as needed by individual locations during the contract period. The bidder agrees that the price(s) offered shall be maintained irrespective of the quantity actually purchased.

23. **ORDERING PROCEDURE:**

Specific Items: After approval of Contract award by the Board, a letter of contract acceptance will be issued to each successful bidder acknowledging which goods or services have been awarded. Separate purchase orders will be issued based on specific items at firm, fixed prices listed in the bid.

Percent Discount Catalog Bids: Separate purchase orders will be issued with pricing based on catalog and/or price lists.

No item may be shipped or service performed that is not listed on the purchase order.

24. **POSTING OF BID AND SPECIFICATIONS:** Invitation to Bid with specifications will be posted for review by interested parties at BidSync.com and at the Fulton Holland Educational Services Center, Purchasing Department, 3300 Forest Hill Boulevard, Third Floor, A-Wing Suite A-323, West Palm Beach, FL 33406, on the date of bid electronic mailing and will remain posted for a period of 72 hours. Failure to file a specification protest within the time prescribed in section 120.57(3), Florida Statutes, will constitute a waiver of proceedings under Chapter 120, Florida Statutes, and applicable Board rules, regulations and policies.

25. **BID PROTEST:** If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in section 120.57(3), Florida Statutes, the Invitation to Bid, and School Board Policy 6.14.

Any person who files an action protesting bid specifications, a decision or intended decision pertaining to this bid pursuant to section 120.57(3)(b), Florida Statutes shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to The School Board of Palm Beach County, Florida in an amount equal to one percent (1%) of the total estimated contract value, but not less than $500.00 nor more than $5,000.00. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned.

26. **TIE BID:** According to FS 287.087, tie bid preference shall be awarded to vendors with Drug Free Work Place programs. Whenever two or more are equal with regard to price, quality, and service, a bid received from a business that certifies that it has implemented a Drug Free

Work Place program shall be given preference in the award process. In the event both vendors have a Drug Free Work Place preference shall be awarded to the vendor who is certified in the following order: as a M/WBE certified with the School District, as a SBE certified with the School District. If both vendors meet all three requirements, according to standard purchasing practice, the Director or Manager of Purchasing will flip a coin to break the tie. Vendor's company name closest to the letter "A" will always be assigned heads in the coin toss.

27. **INTERPRETATIONS:** Neither BidSync nor any employee of the District is authorized to interpret any portion of the Invitation to Bid or give information as to the requirements of the bid in addition to that contained in the written bid document. Interpretations of the bid or additional information as to its requirements, where necessary, shall be communicated to bidders by written addendum.

28. **SPECIAL CONDITIONS:** If any conflict exists between any of the Special Conditions and/or the Specifications and either the General Conditions for Bids or the Instructions to Bidders, the Special Conditions and/or Specifications shall govern.

Question and Answers for Bid #10C-54B - T/C Playground Equip, Surfacing & Shade Structures & Fitness Trails

OVERALL BID QUESTIONS

Question 1

Can the playground surfacing be bid separately from the PG Equipment and shade features. (The cost difference is significant.) (Submitted: Mar 22, 2010 2:11:51 PM EDT)

Answer

- Per Special Conditions, Item C, Award:
If bidding to supply equipment, you must also either successfully bid on the installation of equipment and surfacing, site preparation and to supply ADA surfacing (meeting guidelines) or list your certified installer, who must submit a bid and be awarded a contract to supply/install all of these items. Bids not meeting this requirement will be rejected. (Answered: Mar 22, 2010 2:29:55 PM EDT)

Question 2

Pg 29 & 31 Item 2 & 7: How do we show the installation as an additional cost when the caption says “Fixed Percentage Discount"? (Submitted: Mar 24, 2010 2:19:21 PM EDT)

Answer

- Read Bid Summary Document Item 2 & 7 which states:

Installation of Playground Equipment, to be based on a firm fixed percentage of the equipment cost (the total after discount has been taken but before freight has been added)

Installation of Outdoor Fitness Equipment, to be based on a firm fixed percentage of the equipment cost (the total after discount has been taken but before freight has been added). (Answered: Mar 25, 2010 7:29:23 AM EDT)

Question 3

Pg 31 Item 8-15: Site Preparation: How do we submit for price changes on these items over the 5-year span of the contract? Do we use the same basis as if they were catalog items, or will you provide a different format? (Submitted: Mar 24, 2010 2:19:49 PM EDT)

Answer

- The prices bid must be firm for the duration of the contract for these items. (Answered: Mar 25, 2010 7:29:23 AM EDT)

Question 4

Pg 31 Item 16: The specifications only require signed sealed engineered drawings for shade structures. What other items will require signed sealed engineering drawings? (Submitted: Mar 24, 2010 2:20:21 PM EDT)

Answer

- None at this time. (Answered: Mar 25, 2010 7:29:23 AM EDT)

Question 5

Pg. 13 of the bid specifications: Can all main (inground) support posts be galvanized with powder coating? (Submitted: Mar 26, 2010 11:08:04 AM EDT)

Answer

- No. (Answered: Mar 30, 2010 2:06:27 PM EDT)

Question 6

can I submit to represent and install for more than 1 shade structure manufacturer? On the Bid sheet, there is only 1 space provided for the shade structure manufacturer in bid. (Submitted: Mar 29, 2010 12:20:35 PM EDT)

Answer

- Yes. You will need to upload a certificate from each manufacturer showing certification, they must both list you as their certified installer on their bid response and you will state in the NOTES section of your bid response that you are bidding to install shade structures for companies XXXXXX and YYYYYYY.

If you need assistance uploading documents contact BidSync for assistance and allow sufficient time for completion of your bid response electronically through BidSync. (Answered: Mar 30, 2010 6:22:16 AM EDT)

Miracle Recreation Equipment Company

Bid Contact **Connie Brown**
Connieb@miracleofsouthflorida.com
Ph 954-520-4523
Fax 954-987-0976

Address **878 E. Highway 60**
Monett, MO 65708

Bid Notes **Square Foot Pricing provided for all surfacing is based on a 6' fall height**

Item #	Line Item Notes		Unit Price	Qty/Unit Total Price	Attch.	Docs
10C-54B-1-01	.:.	**Supplier Product Code:**	**First Offer -**	1 / each	**Y**	**Y**

Lot Total

Supplier Total **$0.00**

Miracle Recreation Equipment Company
Item: **.:.**

Attachments
Scott Craft NPSI.JPG
Miracle Tax Cert.pdf
Kurt Francis NPSI.JPG

National Recreation and Park Association
National Playground Safety Institute

Let it be known that

SCOTT A CRAFT

has met the requirements set forth by the
National Playground Safety Institute
and is hereby granted certification as a

Certified Playground Safety Inspector

7/12/2007
Date Certified

9963-0810
Certification Number

8/1/2010
Expiration Date

Chairperson, NPSI Executive Committee

John A. Thomas
NRPA Executive Director

National Playground Safety Institute

08115 11/03/09

FLORIDA DEPARTMENT OF REVENUE

Certificate of Registration

DR-11
R. 01/10

Issued Pursuant to Chapter 212, Florida Statutes

78-8012464675-2	08/01/72	01/01/94	MONTHLY
Certificate Number	Registration Effective Date	Opening Date	Filing Frequency

This certifies that

MIRACLE RECREATION EQUIPMENT COMPANY
HWY 60 & BIRDLE LN
GRINNELL IA 50112-0275

has met the sales and use tax registration requirements for the business location stated above and is authorized to collect and remit tax as required by Florida law. This certificate is non-transferable.

POST THIS CERTIFICATE IN A CONSPICUOUS PLACE

THIS IS YOUR SALES & USE TAX CERTIFICATE OF REGISTRATION
(DETACH AND POST IN A CONSPICUOUS PLACE)

REFER TO THE BACK OF THIS SECTION FOR SPECIFIC INFORMATION REGARDING YOUR COUNTY'S TAX RATES.

THIS IS YOUR ANNUAL RESALE CERTIFICATE FOR SALES TAX

Note: New dealers who register after mid-October are issued annual resale certificates that expire on December 31 of the following year.

These certificates are valid immediately.

DR-11R R 10/09

FLORIDA DEPARTMENT OF REVENUE

2010 Florida Annual Resale Certificate for Sales Tax

DR-13
R. 01/10

THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2010

Business Name and Location Address	Registration Effective Date	Certificate Number
MIRACLE RECREATION EQUIPMENT COMPANY HWY 60 & BIRDLE LN GRINNELL IA 50112-0275	08/01/72	78-8012464675-2

This is to certify that all tangible personal property purchased or rented, real property rented, or services purchased on or after the above Registration Effective Date by the above business are being purchased or rented for one of the following purposes:

- Resale as tangible personal property.
- Re-rental as tangible personal property
- Resale of services.
- Re-rental as real property.
- Incorporation into and sale as part of the repair of tangible personal property by a repair dealer.
- Re-rental as transient rental property
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing compounding or processing

This certificate cannot be reassigned or transferred. This certificate can only be used by the active registered dealer or its authorized employees. Misuse of this *Annual Resale Certificate* will subject the user to penalties as provided by law. **Use signed photocopy for resale purposes.**

Presented to: _____ (Insert name of seller on photocopy) (date)

Presented by: _____ Authorized Signature (Purchaser) (date)



Bid 10-54B
District of
Palm Beach
County Fl

Apr 7, 2010
2:29 PM
EDTLLC

Bid Synd
p. 768

Supplier: **Miracle Recreation Equipment Company**

SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT
3300 Forest Hill Boulevard, Suite A-323
West Palm Beach, FL 33406-5813

INVITATION TO BID
Bidder Acknowledgement

Vendor Name: Miracle Recreation Equipment Company

Vendor Mailing Address:

878 E Highway 60
Monett, MO 65708

Area Code/Telephone Number: 417-235-6917

Toll-Free Telephone Number: 800-523-4202

Fax Number: 417-235-3551

Vendor E-Mail Address: JimPef@miraclerec.com

Vendor Web Address: www.miracle-recreation.com

FEID No. of SS #: 43-1595099

Terms:	**Delivery 30 calendar Days after receipt of order:**
Net 30 Days	

ANTI-COLLUSION

By electronically submitting your bid, the bidder certifies that they have not divulged, discussed or compared their bid with other bidders and have not colluded with any other bidder or parties to a bid whatever. No premiums, rebates or gratuities permitted either with, prior to, or after any delivery of material. Any such violation will result in the cancellation and/or return of materials (as applicable) and the removal from the bid lists for the School District of Palm Beach County, Florida.

Jim Pefferman
Name of Company Representative Submitting Bid

Vice President
Title of Company Representative Submitting Bid

4/6/2010
Date

Supplier: **Miracle Recreation Equipment Company**

10C-54B - BID SUMMARY DOCUMENT

VENDOR NAME: Miracle Recreation Equipment Company

Section I

Item 1. Playground Equipment

List Manufacturer	Fixed Percentage Discount off List Price	Minimum Order Amount (If applicable)
Miracle Recreation Equipment Company	**20** %	$
	%	$
	%	$

NOTE: If additional space is needed, bidder may upload additional manufacturers to be considered on a separate page with your company's name clearly stated.
****If you need assistance uploading documents, contact BidSync for assistance @ 800-990-9339 ext 1. Allow sufficient time to complete all uploads.**

Item 2. Installation of Playground Equipment

Installation of Playground Equipment, to be based on a firm fixed percentage of the equipment cost (the total after discount has been taken but before freight has been added)

Fixed Percentage Discount	**40** %

NOTE:
- If bidding to only supply playground equipment, you must list your certified installer below

AND

- Your certified installer must complete and submit a bid for installation **and** be awarded a contract in order for you to participate in this section of the bid.

Certified Installer's Company Name:	(if other than self)

Submit Certificate showing certification (Per Special Condition M, Certification For Installers)
****Upload with bid response to BidSync**

If bidding to provide installation, list the foreman or crew member who will be on site supervising installations and include (upload to BidSync) a copy of his/her NIPSI certification with your bid submittal.:

Certified Foreman: **Scott Craft**

OR

Certified crew member: **Kurt Francis**

Upload Certificate through BidSync. **If you need assistance uploading documents, contact BidSync for assistance @ 800-990-9339 ext 1. Allow sufficient time to complete all uploads.

Item 3. SURFACING

Surfacing – Poured In Place or Artificial Turf – No type of loose fill or square tiles will be accepted for new or replacement playgrounds.
For ADA compliance, surfacing must meet current ASTM & CPSC specifications for determination of accessibility to surface systems under and around playground equipment and outdoor fitness equipment.

- Upload or add in "Vendor Notes", a price table for surfacing product if pricing is based on thickness and color options.
  This price sheet may not contain any other terms and/or conditions and your company name must be clearly stated.
- Price must be stated per square foot and must include all materials, adhesives or sub-bases and already be discounted.

**If you need assistance uploading documents, contact BidSync for assistance @ 800-990-9339 ext 1. Allow sufficient time to complete all uploads.

List type of surfacing/Mfg:

Artificial Turf / Southeast Surfacing & Recreation LLC	$ **14.00**	per sq. ft.
Poured In Place / Southeast Surfacing & Recreation LLC	$ **12.00**	per sq. ft.
Artificial Turf / Synthetic Turf International	$ **14.00**	per sq. ft.

Item 4.

Surfacing installation charge if not included above in Item 3	$ **2.00**	per sq. ft.

Item 5. Provide Engineered Wood Fiber ☑ YES ☐ NO

To be used to replace engineered wood fiber on existing playgrounds. Engineered wood fiber will be ordered by and shipped to the District's Facilities Department and price stated must include shipping and unloading at our facility. Orders will be placed in bulk and do not require installation. State firm prices below:

Less than 5 Cubic Yards	$ **No Bid**	per cubic yards
5 – 20 Cubic Yards	$ **No Bid**	per cubic yards
Greater than 20 Cubic Yard	$ **40.00**	per cubic yards

Item 6. Outdoor Fitness Equipment

List Manufacturer	Fixed Percentage Discount off List Price	Minimum Order Amount (If applicable)
Miracle Recreation Equipment Company	**10** %	$
	%	$
	%	$

NOTE: If additional space is needed, bidder may upload additional manufacturers to be considered on a separate page with your company's name clearly stated.

**If you need assistance uploading documents, contact BidSync for assistance @ 800-990-9339 ext 1. Allow sufficient time to complete all uploads.

Item 7. Installation of Outdoor Fitness Equipment

Installation of Outdoor Fitness Equipment, to be based on a firm fixed percentage of the equipment cost (the total after discount has been taken but before freight has been added).

Fixed Percentage Discount	**40** %

NOTE:
- If bidding to only supply outdoor fitness equipment, you must list your certified installer below
AND
- Your certified installer must complete and submit a bid for installation **and** be awarded a contract in order for you to participate in this section of the bid

Certified Installer's Company Name:	(if other than self)

Submit Certificate showing certification (Per Special Condition M, Certification For Installers)
****Upload with bid response to BidSync**

Site Preparation:

Provide firm prices for the following line items.
Prices must be submitted in the same unit of measure as listed below:

Item 8.	
Dig–out/ Excavation Price must include removal and disposal	$ **1.50** per sq. ft.
Item 9.	
Sand Price must include delivery and placement	$ **75.00** per cubic yard
Item 10.	
Concrete curb - Provide and install 6" Wide X 12" Deep for Synthetic Turf 4" Wide X 2" High raised curb integral with monolithic slab on grade for poured in place surface	$ **13.00** per linear ft.
Item 11.	
Recycled playcurb borders Provide and install	$ **13.00** per linear ft.
Item 12.	
4" thick concrete surface (poured in place) Concrete shall contain wire mesh or fiber mesh Includes concrete for sidewalks	$ **7.00** per sq. ft.
Item 13.	
Aluminum ADA approved handrails Provide and install	$ **No Bid** per linear ft.
Item 14.	
Clean Fill Delivered and graded	$ **40.00** per cubic yard
Item 15.	
Provide Utility Locates	$ **No Bid** each
Item 16.	
Provide 4 signed sealed engineered drawings	$ **$950.00** per job

Additional Items As Required:

Vendors may be required to provide quotations for optional items such as, but not limited to:
- removal and/or relocation of existing playground equipment
- replacement parts for playground components
- tree trimming or removal
- excavation/demucking for sites where rock or muck is found
- provide and lay sod in area surrounding playground where sand was (sod replacement for site restoration shall be done at no charge to the District)

Item 17. Provide Maintenance for Surfacing	☑ YES	☐ NO

If marking "Yes" above to provide maintenance, bidders are requested to enter type of surfacing, maintenance requirements and cost in the space below or upload as a separate document to BidSync with your bid response.
Refer to Bid Specifications for Maintenance.
**If you need assistance uploading documents, contact BidSync for assistance @ 800-990-9339 ext 1.
Allow sufficient time to complete all uploads.

Bidder can provide maintenance for PIP surfacing	☐ YES	☑ NO
Bidder can provide maintenance for artificial turf surfacing	☐ YES	☑ NO
Bidder can provide repairs to PIP surfacing	☑ YES	☐ NO
Bidder can provide repairs to artificial turf surfacing	☑ YES	☐ NO

Section II – The purpose and intent of this section is to establish a pool of pre-qualified vendors to furnish and install shade structures and fitness trails as requested at various locations throughout the District in accordance with the terms, specifications, District Master Specs and conditions set forth in this bid.
All awarded vendors will be contacted to attend a mandatory site inspection/pre-bid meeting whenever there is a project. All quotes must provide cost for labor, materials and installation.

There will be no additional charge for consultation or troubleshooting on any project.

To become an awarded vendor for this section of the bid to provide either shade structures or fitness trails, you must mark an "X" or entering the word "YES" in the space below.

Item 18. Provide Shade Structures	☑ YES	☐ NO
Manufacturer:	**Shade Systems, Inc**	
Installer if other than self:		
Item 19. Install Shade Structure	☑ YES	☐ NO

NOTE:
- If bidding to only supply Shade Structures, you must list your certified installer below

AND

- Your certified installer must complete and submit a bid for installation **and** be awarded a contract in order for you to participate in this section of the bid.

Certified Installer's Company Name:	(if other than self)

Submit Certificate showing certification (Per Special Condition M, Certification For Installers)
****Upload with bid response to BidSync**

Item 20. Provide Fitness Trails	☑ YES	☐ NO
Manufacturer:	**Miracle Recreation Equipment Company**	
Installer if other than self:		
Item 21. Install Fitness Trail Equipment & Surfacing	☑ YES	☐ NO

NOTE:
- If bidding to only supply Fitness Trails, you must list your certified installer below

AND

- Your certified installer must complete and submit a bid for installation **and** be awarded a contract in order for you to participate in this section of the bid.

Certified Installer's Company Name:	(if other than self)

Submit Certificate showing certification (Per Special Condition M, Certification For Installers) ****Upload**

with bid response to BidSync

Supplier: **Miracle Recreation Equipment Company**

SCHOOL DISTRICT OF PALM BEACH COUNTY

PURCHASING DEPARTMENT

10C-54B- SALES REPRESENTATIVE

Per Special Conditions "Q "

Vendor Name:	**Miracle Recreation Equipment Company**
Sales Representative:	**Miracle of South Florida, Connie Brown**
Cell Phone Number:	**954-520-4523**
Office Telephone Number:	**954-367-3057**
Email Address:	**Connieb@miracleofsouthflorida.com**
Fax Number:	**954-987-0976**

Supplier: **Miracle Recreation Equipment Company**

SCHOOL DISTRICT OF PALM BEACH COUNTY

PURCHASING DEPARTMENT

10C-54B– REFERENCES

Per Special Conditions "K "

This information will be used in the evaluation of this bid.

If bidding to supply Playground Equipment, Outdoor Fitness Equipment, Shade Structures, or Fitness Trails, bidder is required to complete this document and upload it to BidSync with bid response.

REFERENCES: List five (5) different projects where the equipment, shade structure or fitness trails you are bidding on has been installed for at least one year but not longer than 5 years,, either in Palm Beach County, Broward or Martin County, that representatives from the School District may visit to inspect for quality of equipment and installation.
These can either be a school (**other than those in our District**) or public park.
Bidder should notify the contact person for each location that we will be contacting them to schedule a site inspection and/or to request a verbal reference regarding the quality of the equipment and overall satisfaction with your performance on the project.

If a bidder fails to provide all information or if the site inspection or the reference is not satisfactory, the bidder may be considered non-responsive and the bid may be rejected.

YOUR COMPANY NAME: Miracle Recreation Equipment Company	
Submitted By: Connie Brown	
List of Projects	
Reference No. 1	
Agency Name	**City of Plantation**
Project Location: (complete address)	**5555 Palm Tree Road Plantation, FL 33317**
Contact Person:	**Sharon Kent**
Telephone No.:	**954-452-2512**
Project Description: (playground, shade structure or fitness trail)	**Playground**
Contract Dollar Amount:	**$105,000.00**
Completion date of project:	**4/1/2010**
Reference No. 2	
Agency Name	**Pine Crest Preparatory School**
Project Location: (complete address)	**1501 NE 62nd Street Fort Lauderdale, FL 33334**
Contact Person:	**Christine Khachane**
Telephone No.:	**954-492-4144**
Project Description: (playground, shade structure or fitness trail)	**Playground, Turf, Shade, Fitness**

Contract Dollar Amount:	**$158,000.00**
Completion date of project:	**11/1/2009**
Reference No. 3	
Agency Name	**St. Elizabeth School**
Project Location: (complete address)	**901 NE 33rd Street Pompano Beach, FL 33064**
Contact Person:	**Craig Mousseau**
Telephone No.:	**954-942-2161**
Project Description: (playground, shade structure or fitness trail)	**Playground, Turf**
Contract Dollar Amount:	**$40,000.00**
Completion date of project:	**9/1/2009**
Reference No. 4	
Agency Name	**Pinewood Elementary School**
Project Location: (complete address)	**5200 SE Willoughby Blvd Stuart, FL 34997**
Contact Person:	**Brenda Watkins**
Telephone No.:	
Project Description: (playground, shade structure or fitness trail)	**Playground, Turf**
Contract Dollar Amount:	**$45,000.00**
Completion date of project:	**8/1/2009**
Reference No. 5	
Agency Name	**Good Shepherd School**
Project Location: (complete address)	**402 Seabrook Road Tequesta, FL 33469**
Contact Person:	**Christine Vanderwesthizen**
Telephone No.:	**561-746-5507**
Project Description: (playground, shade structure or fitness trail)	**Playground, Turf**
Contract Dollar Amount:	**$25,000.00**
Completion date of project:	**9/1/2009**

Supplier: **Miracle Recreation Equipment Company**

SCHOOL DISTRICT OF PALM BEACH COUNTY

PURCHASING DEPARTMENT

10C-54B - EARLY PAYMENT TERMS

Per Special Conditions

VENDOR NAME: Miracle Recreation Equipment Company

If vendor chooses not to participate in Early Payment Terms please acknowledge by placing N/A here • **N/A**.

EARLY PAYMENT: Specify terms and discount for early payment. Check which terms you will be willing to provide for the duration of this contract to the School District. **(please choose one or mark N/A above)**
☐ 0.5% 10 net 30 *
☐ 0.75% 5 net 30 *

* Upon receipt of invoice by the School District of Palm Beach County Accounts Payable Department.

Supplier: **Miracle Recreation Equipment Company**

U. S. DEPARTMENT OF AGRICULTURE

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(Before Completing Certification, Read Instructions on Reverse)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by an Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participants shall attach an explanation to this proposal.

Organization Name:**Miracle Recreation Equipment Company** PR/Award Number or Project Name:**T/C Playground Equip, Surfacing & Shade Structures & Fitness Trails**
Name and Title of Authorized Representative:**Jim Pefferman, VP**
Signature:**Jim Pefferman** Date:**4/6/2010**

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form the prospective lower tier participation is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," " principal," "proposal," "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage section so rules implementing Executive

Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which is determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Supplier: **Miracle Recreation Equipment Company**

10C-54B - BID PREPARATION CHECKLIST

Vendor Name: Miracle Recreation Equipment Company

The Bid Preparation Checklist is a guide to assist the Bidder in verifying the completeness of their Bid.
The Bid Preparation Checklist does not relieve the Bidder of the responsibility of ensuring that all requirements of this solicitation are included with submittal of their response.
Check off each of the following as you comply:

- ☑ Bidder Acknowledgement
- ☑ Bid Summary Document
- ☑ NPSI Certificates (see Special Conditions M)
- ☑ Equipment Factory Certificates (see Special Conditions M)
- ☑ Certificates/License (see Special Conditions L & M and Bid Summary Document)
- ☑ Warranty documents for all equipment & surfacing or other products offered (see Specifications)
- ☑ Mail or deliver catalogs with prices or price list(s) (see Special Condition G) DO **NOT** upload with your bid response
- ☑ Surfacing Spec sheets, test data, etc. (see Specifications)
- ☑ Debarment Certification form
- ☑ Reference Document (see Special Conditions K)
- ☑ Minority Certification Information (if applicable)
- ☑ Form 1525, Letter of Intent – M/WBE Subcontractor Participation (If applicable)
- ☑ Form 1526, M/WBE Subcontractor Participation Summary (If applicable)
- ☑ Form 0580, Drug-Free Workplace Certification

If you need assistance uploading the required documentation with your bid, contact BidSync for assistance.

Allow sufficient time for completion and submittal of all required documents and uploads. Failure to do so may result in your bid being rejected.

Supplier: **Miracle Recreation Equipment Company**

THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Drug-Free Workplace Certification

Preference must be given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

IDENTICAL TIE BIDS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform 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. Give 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), notify 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. Impose a sanction on, or require 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. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Jim Pefferman — VENDORS SIGNATURE

4/6/2010 — DATE

Miracle Recreation Equipment Company — COMPANY NAME

Must be executed and returned with attached bid at time of bid opening to be considered.

PBSD 0580 (Rev. 4/8/2003) ORIGINAL - Purchasing Department

Supplier: **Miracle Recreation Equipment Company**

SCHOOL DISTRICT OF PALM BEACH COUNTY

PURCHASING DEPARTMENT

MINORITY CERTIFICATION INFORMATION

* Check here if N/A: ☑ . Form **must be submitted** to **BidSync.com**.

Minority Certification applications are available through the Minority Business Enterprise located at:

Office of Diversity in Business Practices
School District of Palm Beach County
3300 Forest Hill Boulevard, Suite A-106
West Palm Beach, FL 33406-5871
Phone: (561) 434-8508
http://www.palmbeach.k12.fl.us/mwbe

Are you a minority vendor certified by: (Check if appropriate)

Palm Beach County School District ☐

State of Florida ☐

If yes, expiration date

Minority Classification (check one): ☐ 2-African American, ☐ 3-Hispanic American, ☐ 4-Native American, ☐ 5-Asian American, ☐ 6-American Woman, ☐ 7-Physically Impaired, ☐ 8-Other

If you are not a certified minority vendor and intend to sub-contract with a certified minority firm(s), please list the vendors and the estimated dollar value below:

Vendor	Estimated Dollar Value
	$
	$
	$

Supplier: **Miracle Recreation Equipment Company**

THE SCHOOL DISTRICT OF PALM BEACH COUNTY
OFFICE OF DIVERSITY IN BUSINESS PRACTICES

Letter of Intent
Minority/Women Business Enterprise (M/WBE) Subcontractor Participation

Form must be submitted to BidSync.com ☑ **Check if not applicable**

BID/RFP/RFI/ITN or Project Name

BID/RFP/RFI/ITN or Project #

Name of Bidder/Responder

The undersigned intends to perform work with the above project as *(check one)*

☐ Individual ☐ Partnership ☐ Corporation ☐ Joint Venture

* *If a joint venture, attach letterhead or other documentation proving relationship.)*

The undersigned intends to perform work with the above project as *(check one)*

☐ Subcontractor ☐ Subconsultant ☐ Manufacturer ☐ Supplier

The undersigned is: ☐ Certified with the School District of Palm Beach County M/WBE Coordinator
☐ Certified with the State of Florida, Department of General Services (Provisional)

The undersigned is *(check only one in each applicable column):*

Column 1		**Column 2**	**Column 3**
☐ African American	☐ Native American	☐ Female	☐ Physically
☐ Asian American	☐ American Female	☐ Male	
☐ Hispanic American			

PARTICIPATION: The undersigned intends to perform the following work in connection with the above project.

Item #	CONTRACT (Trade) Items (Description/Division)	Amount

If the undersigned intends to sub-contract any portion of this subcontract to a non-certified M/WBE subcontractor, the amount of any such subcontract must be stated $

Name of M/WBE Subcontracting Firm

Name and Position (type or print)

PBSD 1525 (Rev. 2/6/2009) ORIGINAL – Office of Diversity in Business Practices

Supplier: **Miracle Recreation Equipment Company**

School District of Palm Beach County
Minority Women Business Enterprise (M/WBE)
Subcontractor Participation Summary

* Check here if N/A: ☑ . Form **must be submitted** to **bidsync.com**.

BID/RFP or Project Name

BID/RFP or Project Number

Total Bid (Base and Alternatives)

TO DIRECTOR OF PURCHASING DEPARTMENT

The M/WBE Subcontractor firms listed below have agreed to participate in this BID/RFP or project for the Contract (Trade) Items and the dollar amounts shown. Letter(s) on Intent *(PBSD 1525)* for each Subcontractor is (are) attached.

Those Subcontractors represented to me as M/WBE Certified by the M/WBE Coordinator are noted. Also noted are those Subcontractors not presently certified but representing themselves as M/WBE qualified for certification. For those Subcontractors, an identification Statement is attached to their Letter of Intent *(PBSD 1525)*.

CONTRACTOR	CERTIFIED		CONTRACT (TRADES) ITEMS	AMOUNT
	YES	NO		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		

Total M/WBE Subcontractor Participation $

Percentage of Total Bid (Base & Alternates) %

Contracting Firm Name

Name and Position (type or print)

SIGNATURE *DATE*

PBSD 1526 (RE. 10/18/2001) ORIGINAL - Purchasing Department

THE SCHOOL DISTRICT OF
PALM BEACH COUNTY, FLORIDA

SHARON SWAN
DIRECTOR

ARTHUR C. JOHNSON, Ph.D.
SUPERINTENDENT OF SCHOOLS

Purchasing Department
3300 Forest Hill Boulevard, Suite A-323
West Palm Beach, FL 33406-5813

Phone: (561) 434-8216 Fax: (561)963-3823
www.palmbeachschools.org/purchasing

May 12, 2010

Miracle Recreation Equipment Company
Mr. Jim Pefferman, Vice president
878 E Highway 60
Monett, MO 65708
jimpef@miraclerec.com

Subject:	Letter of Agreement
Bid Number:	10C-54B
Title:	Term Contract for Playground Equipment, Surfacing, Shade Structures & Fitness Trails
Contract Term:	May 3, 2010 through May 2, 2015

Dear Mr. Peffeman:

This is to advise you that the School District of Palm Beach County, Florida, has accepted your offer to furnish playground equipment, surfacing, shade structures and fitness trails. This acceptance is subject to compliance with bid specifications, terms and conditions, all pertinent laws of the State of Florida and instructions as determined by the General Counsel for the School District.

An original Certificate of Insurance as per special condition **" Z ",** "Insurance Requirements" must be mailed to School District of Palm Beach County, 3300 Forest Hill Blvd. Ste A323, West Palm Beach, FL 33406, Attention: Patricia Seeger within fifteen (15) days of this notification. Your insurance company is **required to have the School District of Palm Beach County, Florida, NAMED AS AN ADDITIONAL INSURED.** No work shall commence until we receive the Certificate of Insurance and it must reference the above Bid Number. Please be sure to advise your insurance carrier.

Purchase orders will be issued to cover the playground equipment, surfacing, shade structures and fitness trails as the need arises. Purchase orders are your notification to proceed with fulfilling the School Districts request. Shipment without proper authorization may result in nonpayment.

If you have any questions, please do not hesitate to call my office at **561-434-8310**. Thank you for your bid and we are looking forward to doing business with you and your company.

Sincerely,

Sharon Swan, C.P.M., Director
Purchasing Department

CC: bid file
Karen Adducci, Purchasing Agent

City Commission Regular Meeting **Agenda Item # 9. c.**

Meeting Date: 01/20/2015

Re: Site Plan and Conditional Use Extension - Mount Bethel Baptist Church - South 25th Street, east of Fort Pierce Central High School

Submitted For: Rebecca Grohall, Planning & Zoning Manager, Planning & Zoning

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SUBJECT:

Request for Site Plan and Conditional Use Extension for Mount Bethel Baptist Church, South 25th Street, east of Fort Pierce Central High School until January 21, 2017.

SUMMARY:

- The applicants are requesting a two (2) year Site Plan and Conditional Use extension in accordance with Florida House Bill 7023 (2014). Approval of this item will grant the applicant a new site plan approval through January 21, 2017.
- On January 22, 2013, the City Commission approved a Site Plan and Conditional Use to construct a 12,000 square foot church with five (5) conditions.
- On January 21, 2014, the City Commission approved an extension of the original approval.
- The applicant is requesting an extension in order to finalize several of the original Conditions of Approval and prepare for the submittal of a Site Plan amendment to accelerate the construction of planned "future" expansion.
- The applicant has already applied for a completion of site work and building construction and will be submitting an application for a Site Plan amendment, to pursue completion of both phases of church construction, in the near future.

RECOMMENDATION:

Approval

ALTERNATIVES:

Denial

RESPONSIBLE STAFF:

Kori Benton, Historic Preservation Officer

COORDINATED WITH:

Tracy Telle, Assistant City Engineer

Fiscal Impact

Budgeted Y/N:

Fiscal Year:

Account:

Amount:

OTHER INFORMATION:

No fiscal impact.

Attachments

Extension Request
Approved Site Plan
Approval Letters - Site Plan & Previous Extension
CC Meeting Minutes - Original Approval
HB 7023 - Section 46
Traffic Study

Form Review

Inbox	Reviewed By	Date
City Manager	Robert Bradshaw	01/13/2015 09:40 AM

Form Started By: Kori Benton
Started On: 01/07/2015 08:58 AM
Final Approval Date: 01/13/2015

ENGINEERING DESIGN & CONSTRUCTION, INC.
1934 Tucker Court
Fort Pierce, FL 34950
phone: 772-462-2455
fax: 772-462-2454

December 30, 2014 14-249

Kori Benton
Historic Preservation Officer
Department of Planning
City of Fort Pierce
P.O. Box 1480
Fort Pierce, FL 34954-1480

Subject: Mount Bethel Baptist Church – project #12-07000011
4150 South 25th Street Property

Dear Mr. Benton,

Please accept this letter as our official request to extend the above-referenced Site Plan, starting from the current expiration date.

Should you have any questions or require additional information, please feel free to contact me at 772-462-2455 or by e-mail at dannyretherford@edc-inc.com at your convenience.

Sincerely,

Daniel P. Retherford, P.E.
Senior Project Manager

DPR/nls

w/enclosures

cc: Terry Hardmon, Stiles Development
project file #14-249

Z:\14-projects\14-249(MBBC_Expansion)\City of Fort Pierce\Site Plan Extension Request\KBenton–Site Plan ext rqst ltr 12-30-2014.doc

Bishop C.E. Glover
D. Min., D.Div, Senior Pastor

To Whom It May Concern:

Please be advised that Engineering Design & Construction, Inc (EDC) is authorized to act as an agent for Mount Bethel Baptist Church, Inc. for the design and engineering of the new Mount Bethel Baptist Church (Fort Pierce campus) project located on 25th Street, Fort Pierce, Florida.

Dr. C. E. Glover, Senior Pastor

And president of Mount Bethel Baptist Church, Inc

a/k/a Mount Bethel Ministries

State of Florida

County of Broward

The foregoing instrument was acknowledged before me this 30th day of December, 2014 by Clarence E. Glover who is personally known to me or who has produced_____as identification and who (did/did not) take an oath.

Notary Public, State of Florida

KIA R. GREENE
MY COMMISSION # EE 224305
EXPIRES: August 13, 2016
Bonded Thru Notary Public Underwriters

THIS DOCUMENT, TOGETHER WITH THE CONCEPTS AND DESIGNS PRESENTED HEREIN, AS AN INSTRUMENT OF SERVICE, IS INTENDED ONLY FOR THE SPECIFIC PURPOSE AND CLIENT FOR WHICH IT WAS PREPARED. REUSE OF AND IMPROPER RELIANCE ON THIS DOCUMENT WITHOUT WRITTEN AUTHORIZATION AND ADOPTION BY EDC, INC. SHALL BE WITHOUT LIABILITY TO EDC, INC.

Z:\13-projects\13-213\MountBethel_BO\Drawings\13-213 Site Plan R-1.dwg, site plan, 12/4/2012 10:20:07 AM, Jayson, EDC, Inc.

(IN FEET)
1 inch = 40 ft.

LEGEND

- PROPOSED CONTROL STRUCTURE
- PROPOSED DRAINAGE INLET
- PARKING COUNT
- DIRECTION OF FLOW
- PROPOSED ASPHALT
- PROPOSED CONCRETE

ZONING: CPUB
FUTURE LAND USE: CPUB
CURRENT LAND USE: VAC GOVT

PROPERTY BOUNDARY
EXISTING FENCE

N89°36'38"E 917.9'±

N.S.L.R.W.M.D. CANAL NO. 71

SOUTH 25TH STREET (150' ROW)

ZONING: R2
FUTURE LAND USE: RL
CURRENT LAND USE: PUBLIC SCHOOL

N02°24'25"E 717.89'(C)

25' ROW DEDICATION

FUTURE PHASES

FUTURE DRAINAGE FACILITIES

50.00'

EXISTING 6" FORCE MAIN

EXISTING EDGE OF PAVEMENT

EXISTING BACK OF CURB

EXISTING BACK OF WALK

458.94'

PROPOSED BUS STOP PER SLC STANDARDS INCLUDED IN THIS PHASE

P 8-in WM

FUTURE WATER MAIN LOOP

PROPOSED CONNECTION TO EXISTING GRAVITY SEWER IN FORT PIERCE CENTRAL PARKING LOT

PROPOSED SANITARY SEWER GRAVITY MANHOLE (TYP)

PROPOSED WATER SERVICE METER & RPBFA FDC PROPERLY SCREENED

PROPOSED 12' X 35' LOADING ZONE

PROJECT LIMITS / AREA OF IMPACT 4.71 ACRES

EXISTING TRAFFIC MAST ARM TO REMAIN

PROPOSED STORMWATER CATCH BASIN (TYP)

PROPOSED F-CURB

PROPOSED FDC

PROPOSED 8' CONCRETE SIDEWALK

PROPOSED 12,361 SF CHURCH ASSEMBLY AREA: 3,600 SF

120.00'

100.00'

FUTURE EXPANSION

COLUMN SUPPORTS (TYP)

PROPOSED 5' CONCRETE SIDEWALK & D-CURB COMBO

ROOF RUN-OFF COLLECTION SYSTEM

PROPOSED D-CURB

FORT PIERCE CENTRAL HIGH SCHOOL SOUTH ENTRANCE

PROPOSED CONNECTION TO EXISTING 12" WATER MAIN

EXISTING 12" WATER MAIN

PROPOSED 8" WATER MAIN

PROPOSED 5' CONCRETE SIDEWALK & F-CURB COMBO

PROPOSED CROSSWALK WITH DETECTABLE WARNINGS PER FDOT INDEX

PROPOSED 8" WATER MAIN BY DIRECTIONAL BORE

PROPOSED FIRE HYDRANT

PROPOSED 5' CONCRETE SIDEWALK & D-CURB COMBO

PROPOSED DRY DETENTION AREA TOB: 19,000 SF (Approx. 15% of Disturbed Area)

159.67'

123.00'

R25' (typ)

PROPOSED CONTROL STRUCTURE

PROPOSED MITERED END SECTION (TYP)

PROPOSED D-CURB

PROPOSED FLUSH CURB

PROPOSED 12' X12' DUMPSTER WITH SIDE OPENING & OPAQUE GATE PER CITY CODE

PROPOSED 5' CONCRETE SIDEWALK & D-CURB COMBO

43.00'

25' ROW DEDICATION

EXISTING 6" FORCE MAIN

PROPERTY BOUNDARY

PROPOSED STORMWATER CATCH BASIN (TYP)

N89°36'38"E 1034.3'±

EXISTING TOP OF BANK

PROPOSED STORWATER OUTFALL LOCATION

N.S.L.R.W.M.D. CANAL NO. 101

ZONING: RS-2
FUTURE LAND USE: RL
CURRENT LAND USE: UNCLASSIFIED ACREAGE

E | ENGINEERING DESIGN & CONSTRUCTION, INC.
D | 1934 TUCKER COURT
C | FT. PIERCE, FL 34950
phone: 772-462-2455
fax: 772-462-2454
BOARD OF PROFESSIONAL ENGINEERS
CERTIFICATE OF AUTHORIZATION NUMBER 9935

DHR	DESIGNED BY
JRH	DRAWN BY
12-213 site plan r-1.dwg	FILENAME
site plan	LAYOUT
AS SHOWN	SCALE
2/5/0712	DATE

REVISION COMMENTS

DATE

MOUNT BETHEL MINISTRIES

SITE PLAN

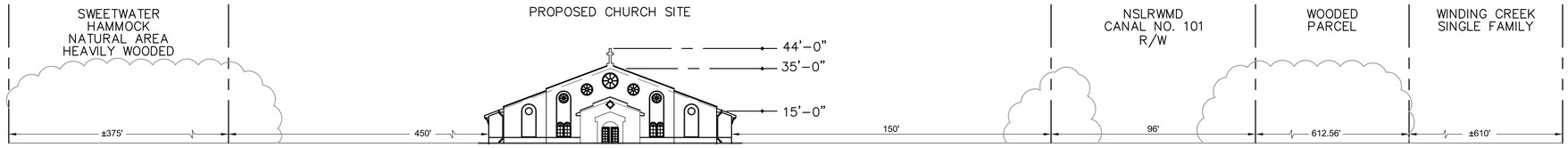
FORT PIERCE FLORIDA

(DATE)

Daniel Paul Retherford, P.E.
#72451
1934 TUCKER COURT
FT. PIERCE, FL 34950
phone: 772-462-2455

12-213

1 OF 3



THIS DOCUMENT, TOGETHER WITH THE CONCEPTS AND DESIGNS PRESENTED HEREIN, AS AN INSTRUMENT OF SERVICE, IS INTENDED ONLY FOR THE SPECIFIC PURPOSE AND CLIENT FOR WHICH IT WAS PREPARED. REUSE OF AND IMPROPER RELIANCE ON THIS DOCUMENT WITHOUT WRITTEN AUTHORIZATION AND ADOPTION BY EDC, INC. SHALL BE WITHOUT LIABILITY TO EDC, INC.

E
D
C
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& CONSTRUCTION, INC.
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BOARD OF PROFESSIONAL ENGINEERS
CERTIFICATE OF AUTHORIZATION NUMBER 9935

DPR
DESIGNED BY
JRH
DRAWN BY
12-213 site plan r-1.dwg
FILENAME
street scape view
LAYOUT
AS SHOWN
SCALE
2/5/2013
DATE

REVISION COMMENTS
DATE

MOUNT BETHEL MINISTRIES

STREETSCAPE

FORT PIERCE FLORIDA

(DATE)

Daniel Paul Retherford, P.E.
#72451
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12-213

1 OF 1

Z:\12-projects\12-213\MountBethel_EC\Drawings\12-213 Site Plan R-1.dwg, street scape view, 12/4/2012 10:31:08 AM, Jayson, EDC, Inc.

CITY OF FORT PIERCE
Florida

OFFICE OF THE CITY CLERK
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P.O. BOX 1480
FORT PIERCE, FLORIDA 34954-1480
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www.cityoffortpierce.com

January 23, 2013

Mount Bethel Baptist Church
Attn: Clarence E. Glover
901 NW 11th Avenue
Fort Lauderdale, FL 33311

Dear Applicant:

At their meeting on January 22, 2013, the City Commission of the City of Fort Pierce held a Public Hearing on the Applications for Conditional Use & Site Plan Review which you submitted for construction of a 12,000 square foot Church to be located on South 25th Street, east of Fort Pierce Central High School, in Fort Pierce, Florida.

After discussion, the City Commission passed a motion to approve the Conditional Use and Site Plan, with the following conditions: (1) The applicant shall record the St. Lucie County requested right-of-way dedication within 90 days of Site Plan approval; (2) The applicant shall enter into a Road Improvement Agreement with St. Lucie County within 90 days of Site Plan approval; (3) The applicant shall complete all of the required off-site improvements prior to the issuance of a Certificate of Occupancy; (4) The applicant shall remove all listed exotic plant species from the project limits in accordance with Section 22-187(1)(e) of the City Code prior to the issuance of a Certificate of Occupancy; and (5) The applicant shall have a formal gopher tortoise survey completed prior to the issuance of a Building Permit or any other site disturbance permit.

A certified copy of the Site Plan is enclosed for your file.

Very truly yours,

Cassandra Steele, CMC
City Clerk

/cs

cc: Director of Planning
City Engineer
Utilities Authority - Planning & Engineering
Fire Marshal
EDC Inc. (Representative)
Branch Banking & Trust Co (Property Owner)
St. Lucie County Property Appraiser (Letter Only)

INTEROFFICE MEMORANDUM

FROM THE OFFICE OF THE

CITY MANAGER

TO : Rebecca Grohall, AICP, Planning Manager

FROM : Robert J. Bradshaw, City Manager

RE : **Site Plan & Conditional Use Extension – MBBC**

DATE : January 23, 2014

RECEIVED
JAN 23 2014
CITY OF FORT PIERCE
PLANNING & ZONING

At the January 21, 2014 meeting, the Fort Pierce City Commission approved a request for a one (1) year Site Plan and Conditional Use Extension for Mount Bethel Baptist Church - South 25th Street, east of Fort Pierce Central High School. This approval granted the applicant a new site plan approval through January 21, 2015.

RJB:jdr

in State Court. Both of those cases she has competent legal counsel representing her. Those cases are being litigated in a court of law according to the rules of the court of law. And any claims she has against the City have been raised in those cases and will be adjudicated by a jury or a judge. It is outside their hands at this point in time because she has chosen to take her case to the courts of the United States of America, Southern District of Florida, and the Circuit Court of the 19th Judicial Circuit. Those cases remain active. They simply can't deal with something that another jurisdiction has already been chosen by the complaining party to handle.

The next item on the Agenda was Public Hearing on Application for **Conditional Use & Site Plan** submitted by Clarence E. Glover for construction of **Mount Bethel Baptist Church** to be located on **South 25th Street**, east of Fort Pierce Central High School; said property zoned R-1, Single Family Low Density Residential Zone.

Mr. Ryan Sweeney, Development Review Planner, said this is an application for Site Plan and Conditional Use to construct a 12,000 square foot church on a parcel located on South 25th Street just east of Fort Pierce Central High School. The parcel is zoned R-1, Single Family Low Density. This is the same church structure that has been approved twice by the City Commission in the past; both of those instances at a previous location on South 37th Street. A total of 14 notifications were sent via mail to property owners within 500 feet of the subject parcel. As of today, a total of 4 have been received - 2 approve, 1 disapproves, and 1 is a no vote from the St. Lucie County School District, who said they had no concerns. He also received correspondence tonight as he was walking into this meeting via a County Commissioner. County Commissioner Frannie Hutchinson, representing one of the unincorporated citizens who lives outside the 500 foot notification distance, Carol and William Bradshaw, who also disapprove.

Commissioner Alexander asked if individuals live in the unincorporated section, what does that have to do with the City of Fort Pierce?

Mr. Sweeney said the City Code requires that property owners, regardless of whether they are in the City or the County, receive notice by mail within 500 feet of the subject parcel. Property owners outside of that area would not receive notice. At the December 11, 2012 meeting, the Planning Board voted unanimously to recommend approval of the Site Plan and Conditional Use with staff-recommended conditions. Therefore, as the proposed Site Plan and Conditional Use meets the requirements of the City Code and is found to be consistent with the City's Comprehensive Plan, Staff recommends approval of the Site Plan and Conditional Use with the following conditions: (1) The applicant shall record the St. Lucie County requested right-of-way dedication within 90 days of Site Plan approval; (2) The applicant shall enter into a Road Improvement Agreement with St. Lucie County within 90 days of Site Plan approval; (3) The applicant shall complete all of the required off-site improvements prior to the issuance of a Certificate of Occupancy; (4) The applicant shall remove all listed exotic

plant species from the project limits in accordance with Section

22-187(1)(e) of the City Code prior to the issuance of a Certificate of Occupancy; and (5) The applicant shall have a formal gopher tortoise survey completed prior to the issuance of a Building Permit or any other site disturbance permit.

Commissioner Becht said Mr. Sweeney mentioned a County Commissioner. The County hasn't taken a position here?

Mr. Sweeney said the residents reached out to their County Commissioner, who then sent an email.

Commissioner Becht said but the County hasn't taken a position.

Mr. Sweeney said no.

Commissioner Becht said they have a Joint Planning Agreement with the County where they show each other their projects.

Mr. Sweeney said absolutely. St. Lucie County Planning & Zoning sits on the TRC (Technical Review Committee). They had no objections.

Mayor Hudson asked but the resident that reached out is in the 500 feet?

Mr. Sweeney said no, they are outside the 500 foot notification requirement.

Commissioner Sessions asked the conditions that have been recommended by Staff, does the applicant have any problems with that?

Mr. Sweeney said they have agreed to all of the conditions that Staff has recommended.

Mayor Hudson declared a Public Hearing in session and asked if anyone in the audience wished to be heard.

Ms. Kate Alvira, 2291 Sweetwater Drive, said they are to the north of this proposed development. What separates them is the Sweetwater Hammock, owned by the County. She is within 500 feet as her house sits at the very end of the road, so they did give her a paper to attend the meeting about this proposal. Has anybody heard of Sweetwater or seen it in the news? After any major hurricane or tropical storm, they are flooded, four feet of water. Luckily when the developer built their neighborhood, it sits up high enough, their homes do not flood, but their garages do. It comes in for a lot of different reasons. One is, Gordy Spillway is let loose, it comes down and comes into their road. The canoe launch is another way it comes into that property. They are in a flood plain. The reason that property is zoned Residential Low Density, she believes, is because of the flooding. If they start putting all that asphalt and concrete and buildings in there, what is going to happen? When they built the school and built the development across from them, they are now seeing water coming in off of 25th Street. Now they are going to build a church? She has nothing against that. But what else are they going to build? That is why she

would like to look into - why is it low density? Because it is

going to affect them adversely with the water coming off their pavement and flooding them. They need to protect their neighborhood, they are taxpayers. They have been working with Frannie Hutchinson on this problem and she is involved because that is the County; but that property is actually considered City. They were told by the Commissioners they had no idea about this. So she thinks a little bit more investigating has to be done.

Mayor Hudson asked is staff aware of this issue with the flooding?

Mr. Sweeney said both St. Lucie County Engineering and Public Works, and also the City Engineering Staff, sit on the TRC. The engineer that did the stormwater calculations is here and can speak. But they are required to do a "no net loss" stormwater management system.

Mayor Hudson asked are there further developments down the road?

Mr. Sweeney said they have a Conceptual Development Plan. It is a non-binding concept which was approved recently (October 15, 2012). In order for any of that to be permitted to be constructed, they are going to have to go through future land use map amendments, rezoning, site plan approval - there is a host of other things that will have to occur where the City Commission will certainly have the ability to provide input, as well as any residents, at that time. Right now this is merely an application for the church, the parking associated with it, and the stormwater improvements.

Commissioner Sessions said he understands the point Commissioner Becht made with regards to the gentleman's agreement, on planning issues they work concurrently together. Are they starting to get into a world where they have to have the County's approval? And why is this situation unique where there is a condition that a County requirement be placed on an applicant?

Mr. Sweeney said South 25th Street is a County-owned and maintained right-of-way. So when they impose conditions that require right-of-way dedication or road improvement agreements with the County, it is because the road that this develops abuts is owned by the County. So to that extent yes, they do have to receive County approval in order for them to permit the driveway to connect to the County road. The County Commissioners probably would not be made aware of this project other than the sign that was posted by the property or if they happened to be a property owner within 500 feet of the subject project or the legal ad that is posted in the newspaper. A lot of folks got wind of this by watching the Planning Board meeting on TV. They are over and above, in his opinion, open about the projects they are reviewing. If County Staff raised an issue, they would go through their proper protocols. But this isn't a secret by any means.

Commissioner Sessions said he just hopes they don't get in a situation or start opening up a can of worms. It is a Site Plan

approval. He was just wondering, did it necessitate placing on

the applicant those first two conditions. But according to what Mr. Sweeney said, the applicant didn't have a problem with it. But the next applicant may. He just wanted to bring that to his attention.

Mr. Sweeney said over the years they have had some applications that came forward with unusual County conditions; and the City Commission decided not to impose such conditions on those particular development applications. They traditionally honor the County conditions, provided they work with the applicants and the applicants are willing to adhere to those and if they are reasonable. But sometimes the Commission has seen that those conditions are not reasonable; therefore, it is up to the applicant to work out any logistics with the County should there be an issue such as connecting to the road, which would necessitate a right-of-way permit issued by the County. Those things do happen, but they try to work those logistics out with the County during the review process while the application is under review.

Commissioner Perona said he has lived here long enough to know that the usual Florida weather is unusual. With storm surge and things like that, do they have a comfort level with the issues that were raised? He is familiar with that area. He almost purchased property in there until he went to see it during a storm and found out that he needed a boat to get to it. Net zero storm runoff, basically is that something that has been considered in almost every scenario that could give some comfort to the fact that this development would not be adding to the problem in the area?

Commissioner Becht said the City is currently in some form of claim or litigation by a property owner that developed a church and they are complaining that they don't have any run-off from their property because they complied with the City's requirements - Westside Baptist. Their position is, the City made them build this so that it really was a net-zero runoff and they shouldn't have to pay stormwater fees because they don't discharge out to their facilities, if he understands the basis for the lawsuit. He heard the lady's concerns about drainage. He thinks their staff, engineers, and the applicant are able to make this project work, so this property owner has the right and the ability to develop their property without creating additional impositions on adjoining property owners, whether it be the County or private citizens.

Mr. Jack Andrews, City Engineer, said that is correct. When the project comes through, it is very closely scrutinized. Any storage that is taken away by the development is replaced by the development. They review it for the amount of runoff produced and the developer will have to compensate for any runoff they produce by improving their property.

Commissioner Perona asked what about the unusual weather they get? Do they have a sense that this is really going to handle and mitigate those issues to the point where it isn't going to be any worse than if it was just vacant property?

Mr. Andrews said this is an area that is historically flooded. This development will be upland of that and will have to maintain their water to prevent any additional runoff from going into the system. This is not going to do anything for what is coming upstream to this. This is unfortunately on the downstream side of a large drainage area. They have the problem with the area not handling all the runoffs. This project shouldn't affect it one way or the other.

Mayor Hudson asked is he saying it won't make it worse?

Mr. Andrews said it will not make it worse.

Commissioner Becht said there had been discussions at the County level, when the County had money, about buying property and submitting the property that the County bought to areas where that water could be stored temporarily during storm events. Obviously the money went away, it's not there to buy the properties. There have also been arguments made that if they use somebody's land and flood it regularly, then that can become a de facto taking, and it is something they need to stay away from. One other point, they actually have a formal agreement with the County where they are trying to work better together by coordinating the development that does happen. It is not an optional or gentleman's agreement where their City Staff sits down with County Staff, it is mandatory. They just weren't doing it, so the Commissions formalized it with the Joint Planning Agreement. It has worked better since they adopted it. He shares the concerns about the County's taking property. Here apparently the County is not taking too much of a right-of-way dedications. For example, on one project on King's Highway the County asked for 300 feet of an applicant's property. The FDOT representative was here. FDOT controls King's Highway. The FDOT representative said they only need 110 feet. So in that particular instance, they got things worked out for their applicant so that this exorbitant land request by the County was not enforced by the City through their planning process.

Mr. Daniel Retherford, Engineering, Design, & Construction Inc., said he is here representing the applicant. On the issue about the County imposing some things, it is pretty regular. The City has caught all the things that kind of stood out, that weren't quite right. The conditions attached to this are perfectly legit, it is things the applicant is going to have to do regardless because they are asking for access to the County's right-of-way. They are going to have to do these things as part of the permitting process. It's okay, they agree. But he thanks the Commission for looking out for them. As far as the stormwater goes, it is a matter of state, county, and city laws. Any project that comes through the City of Fort Pierce, two things have to happen. If they are in a flood plain, they have to compensate for any storage they take up and they have to have no adverse effects. For instance, if they take up a pound of dirt and put in on their property, they need to find that same volume somewhere on their property and dig a hole. That's how that works, they can have zero adverse impact. That is any project that is in a flood plain in the City or anywhere in the State actually. The second thing that has to happen is, any

time they develop a piece of property and it goes through Mr.

Andrews office, they have to make sure that the stormwater leaves the property at a rate slower than it did before they got there. So they have to store more and they have to let it go slower - every project that comes through, every time. As far as the church, they are really excited, they want to get to work and get to construction as soon as possible.

Seeing no one further and hearing no one wishing to be heard, Mayor Hudson declared the Public Hearing closed.

Motion was made by Commissioner Alexander, seconded by Commissioner Sessions, to approve the Conditional Use & Site Plan submitted by Clarence E. Glover for construction of Mount Bethel Baptist Church to be located on South 25th Street, east of Fort Pierce Central High School, with the following conditions: (1) The applicant shall record the St. Lucie County requested right-of-way dedication within 90 days of Site Plan approval; (2) The applicant shall enter into a Road Improvement Agreement with St. Lucie County within 90 days of Site Plan approval; (3) The applicant shall complete all of the required off-site improvements prior to the issuance of a Certificate of Occupancy; (4) The applicant shall remove all listed exotic plant species from the project limits in accordance with Section 22-187(1)(e) of the City Code prior to the issuance of a Certificate of Occupancy; and (5) The applicant shall have a formal gopher tortoise survey completed prior to the issuance of a Building Permit or any other site disturbance permit.

Those voting in favor of the motion were: Commissioners Alexander, Becht, Perona, Sessions, and Hudson. Those opposed: None.

Ordinance No. L-286 entitled, "AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA; **REZONING TWO (2) PARCELS OF LAND LOCATED IN THE EDGARTOWN HISTORIC DISTRICT**; ONE PARCEL WHICH IS ZONED R-4, MEDIUM DENSITY RESIDENTIAL ZONE, AND ONE PARCEL WHICH IS ZONED C-3, GENERAL COMMERCIAL ZONE; BOTH PARCELS TO BE REZONED TO ES, EDGARTOWN SETTLEMENT ZONE; PROVIDING FOR REPEAL OF ORDINANCES OR PARTS THEREOF IN CONFLICT; PROVIDING FOR AN EFFECTIVE DATE." was placed on second and final reading and read by title only.

Mayor Hudson declared a Public Hearing on Ordinance No. L-286 in session and asked if anyone in the audience wished to be heard.

Seeing no one and hearing no one wishing to be heard, Mayor Hudson declared the Public Hearing closed.

Motion was made by Commissioner Alexander, seconded by Commissioner Perona, that Ordinance No. L-286 be passed on second and final reading.

Those voting in favor of the passage of Ordinance No. L-286 on second and final reading were: Commissioners Alexander, Becht, Perona, Sessions, and Hudson. Those opposed: None.

City Clerk Steele introduced the following Resolution by title only:

as defined in s. 443.036, except as provided in subsection (2), and service performed in the employ of an instrumentality of a public employer as described in s. 443.036(35)(b) or (c) ~~s. 443.036(36)(b) or (c)~~, to the extent that the instrumentality is immune under the United States Constitution from the tax imposed by s. 3301 of the Internal Revenue Code for that service.

Section 46. (1) Any building permit, and any permit issued by the Department of Environmental Protection or by a water management district pursuant to part IV of chapter 373, Florida Statutes, which has an expiration date from January 1, 2014, through January 1, 2016, is extended and renewed for a period of 2 years after its previously scheduled date of expiration. This extension includes any local government-issued development order or building permit including certificates of levels of service. This section does not prohibit conversion from the construction phase to the operation phase upon completion of construction. This extension is in addition to any existing permit extension. Extensions granted pursuant to this section; s. 14 of chapter 2009-96, Laws of Florida, as reauthorized by s. 47 of chapter 2010-147, Laws of Florida; s. 46 of chapter 2010-147, Laws of Florida; s. 73 or s. 79 of chapter 2011-139, Laws of Florida; or s. 24 of chapter 2012-205, Laws of Florida, may not exceed 4 years in total. Further, specific development order extensions granted pursuant to s. 380.06(19)(c)2., Florida Statutes, may not be further extended

by this section.

(2) The commencement and completion dates for any required mitigation associated with a phased construction project are extended so that mitigation takes place in the same timeframe relative to the phase as originally permitted.

(3) The holder of a valid permit or other authorization that is eligible for the 2-year extension must notify the authorizing agency in writing by December 31, 2014, identifying the specific authorization for which the holder intends to use the extension and the anticipated timeframe for acting on the authorization.

(4) The extension provided in subsection (1) does not apply to:

(a) A permit or other authorization under any programmatic or regional general permit issued by the Army Corps of Engineers.

(b) A permit or other authorization held by an owner or operator determined to be in significant noncompliance with the conditions of the permit or authorization as established through the issuance of a warning letter or notice of violation, the initiation of formal enforcement, or other equivalent action by the authorizing agency.

(c) A permit or other authorization, if granted an extension that would delay or prevent compliance with a court order.

(5) Permits extended under this section shall continue to be governed by the rules in effect at the time the permit was issued unless it is demonstrated that the rules in effect at the time the permit was issued would create an immediate threat to public safety or health. This provision applies to any modification of the plans, terms, and conditions of the permit which lessens the environmental impact, except that any such modification does not extend the time limit beyond 2 additional years.

(6) This section does not impair the authority of a county or municipality to require the owner of a property who has notified the county or municipality of the owner's intent to receive the extension of time granted pursuant to this section to maintain and secure the property in a safe and sanitary condition in compliance with applicable laws and ordinances.

Section 47. Part XIV of chapter 288, Florida Statutes, consisting of ss. 288.993-288.9937, is created and entitled "Microfinance Programs."

Section 48. Section 288.993, Florida Statutes, is created to read:

288.993 Short title.—This part may be cited as the "Florida Microfinance Act."

Section 49. Section 288.9931, Florida Statutes, is created to read:

288.9931 Legislative findings and intent.—The Legislature

MacKenzie
Engineering & Planning, Inc.
10795 SW Civic Lane • Port Saint Lucie • Florida • 34987
(772) 345-1948 • www.mackenzieengineeringinc.com

January 5, 2015

Mr. Daniel P. Retherford, P.E.
Engineering Design & Construction, Inc. (EDC)
1934 Tucker Court
Fort Pierce, FL 34950-3954

Re: Mt. Bethel Baptist Church

Daniel,

Please accept this letter from MacKenzie Engineering and Planning, Inc. confirming that the conclusions and analysis contained within the Traffic Impact Analysis prepared for Mt. Bethel Baptist Church and dated October 2012 are still valid.

Sincerely,

Shaun MacKenzie

Shaun G. MacKenzie, P.E.
MacKenzie Engineering and Planning, Inc.
P.E. 61751

036001
© MacKenzie Engineering and Planning, Inc.
CA 29013

TRAFFIC IMPACT ANALYSIS

Mt. Bethel Baptist Church
Fort Pierce, FL

Prepared for:
Engineering, Design and Construction, Inc.
Fort Pierce, Florida

Prepared by:

MacKenzie
Engineering & Planning, Inc.
10795 SW Civic Lane, FL 34987
(772) 345-1948

034001
October 2012
© MacKenzie Engineering and Planning, Inc.
CA 29013

Shaun G. MacKenzie P.E.
PE Number 61751

MacKenzie
Engineering & Planning, Inc.

EXECUTIVE SUMMARY

A traffic analysis was performed for the proposed Mt. Bethel Baptist Church on the east side of 25th Street between Edwards Road and Midway Road. More specifically, the site is directly opposite Fort Pierce Central High School on the east side of 25th Street. The site will contain a 12,361 square foot (SF) church. The church is planned for an opening year of 2013. The project meets the de minimis impact thresholds of Section 22-218 of the Code and is therefore exempt from concurrency because it meets criteria a., b., and c. of Section 22-218 (b)(2)

A full opening exists on 25th Street for the project. The driveway will create the fourth leg at the intersection of 25th Street and Cobra Way (access to Fort Pierce Central High School). Because of the median opening on a divided roadway and traffic signal, we recommend installation of southbound left-turn lane with a length of 235 feet (50 feet of storage plus 185 feet of deceleration) for safety and driver predictability.

The daily trips are projected to be 115, which makes it a Category B driveway (daily trips are between 21 and 600) based on FDOT's driveway application.

MacKenzie
Engineering & Planning, Inc.

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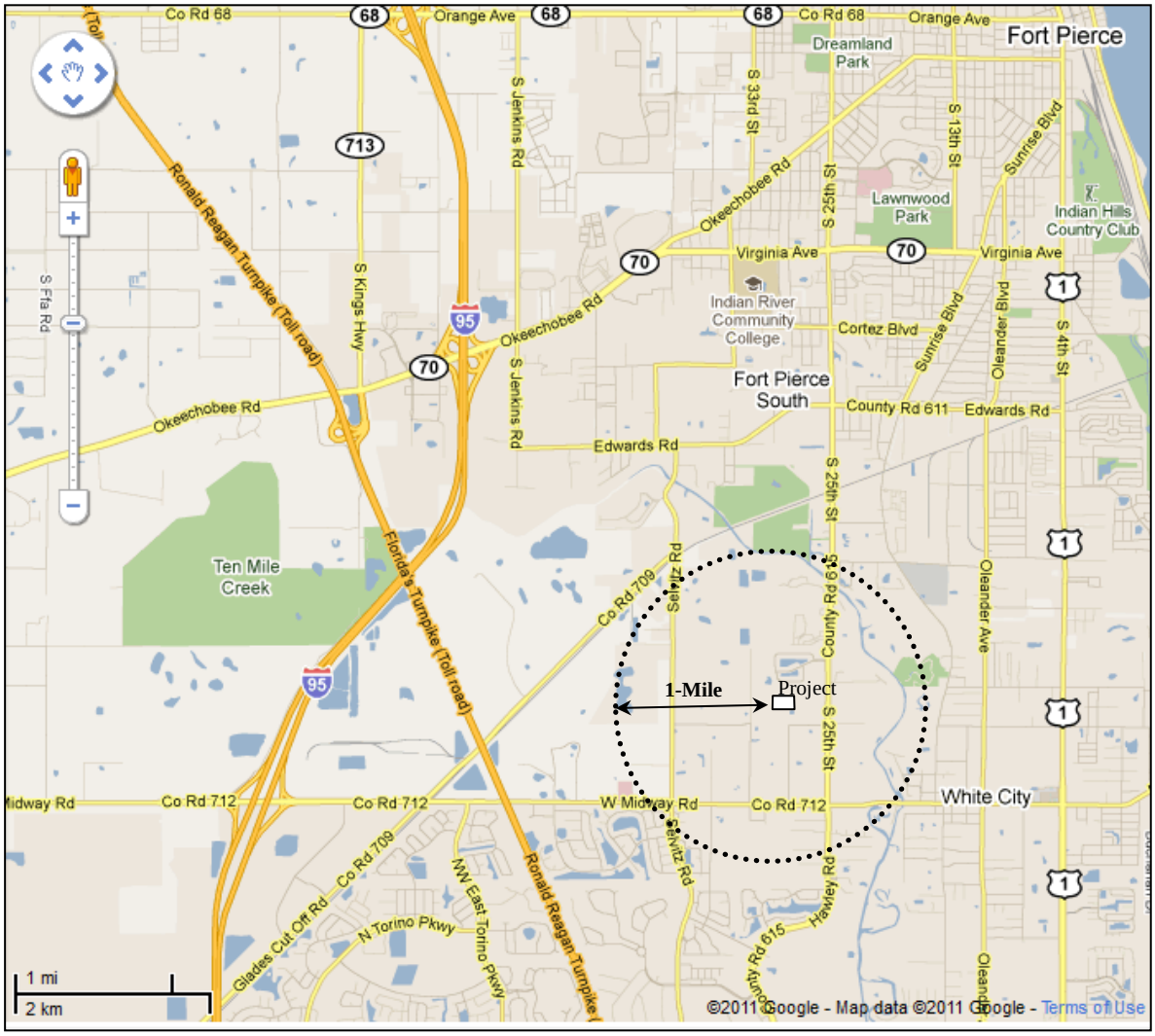
Figure 1. Site Location Map 1
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MacKenzie
Engineering & Planning, Inc.

INTRODUCTION

A church is proposed on the east side of 25th Street between Edwards and Midway Road. More specifically, the site is directly opposite Fort Pierce Central High School on the east side of 25th Street. The site will contain a 12,361 square foot (SF) church. The church is planned for an opening year of 2013. A site location map is shown below in Figure 1.

Figure 1. Site Location Map



MacKenzie
Engineering & Planning, Inc.

TRIP GENERATION

Trip Generation

The church is projected to generate 115 daily, 7 AM peak hour, and 9 PM peak hour trips based on the proposed site plan. Detailed trip generation information is displayed in Table 1.

Internal Capture

Because this a single use project, there is no internal capture for the proposed project.

Pass-by Capture

There is no pass-by capture for the proposed project.

Table 1. Trip Generation

Land Use	Intensity	Daily Trips	AM Peak Hour			PM Peak Hour		
			Total	In	Out	Total	In	Out
Trip Generation								
Church	12,361 S.F.	115	7	4	3	9	4	5
	Subtotal	*115*	7	4	3	9	4	*5*
Driveway Volume (for Driveway Analysis)		**115**	**7**	**4**	**3**	**9**	**4**	**5**
Net New External Trips		**115**	**7**	**4**	**3**	**9**	**4**	**5**

Note: Trip generation was calculated using the following data:

Daily Traffic
Church (ITE Code 560) = T = 9.31 (X/1000)
AM Peak Hour Traffic
Church (ITE Code 560) = T = 0.56 (X/1000) (62% in, 38% out)
PM Peak Hour Traffic
Church (ITE Code 560) = T = 0.34 (X/100) + 5.24 (48% in, 52% out)

10/15/2012

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Radius of Impact

Based on the Fort Pierce Code Section 22-217 (f)(2)b.2., the Radius of Impact for transportation concurrency is a 1.0 mile radius for 9 trips.

Section 22-218 (b)(2) of the Code discussed de minimis impacts. Based on the City Code a development which meets the following de minimis impact thresholds is exempt from the requirements of this article (Article 22-218):

a. An impact that would not affect more than one percent of the maximum volume at the adopted level of service.

   This condition is met. No facilities are impacted at one percent or more of the maximum volume at the adopted LOS standard as shown in Table 5.

b. The sum of existing plus approved traffic volumes does not exceed 110 percent of the maximum volume at the adopted LOS

   This condition is met. All roadways are projected to operate acceptably and at less than 100 percent of maximum volume at the adopted LOS as shown in Table 4

c. An impact that would not exceed the adopted level of service standard of any affected designated hurricane evacuation routes.

   This condition is met. All roadways are projected to operate acceptably and at less than 100 percent of maximum volume at the adopted LOS as shown in Table 4.

This project meets conditions a., b., and c. Section 22-218 (b)(2) of the City Code and is therefore exempt from transportation concurrency.

DATA

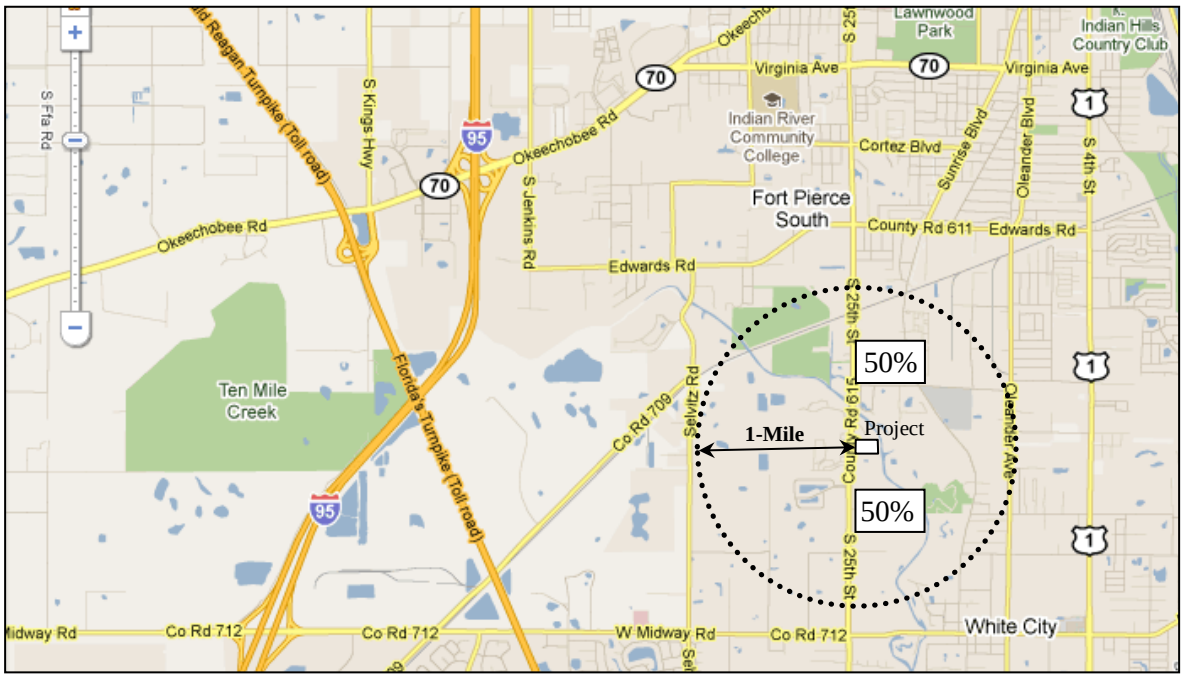
Data were acquired relative to the most current information available from the following sources:

- St. Lucie TPO
- FDOT's Q/LOS Manual

TRAFFIC ASSIGNMENT

The traffic assignment was population of the area and engineering judgment.

Figure 2. Traffic Assignment



ROADWAY ANALYSIS

Existing Conditions

Roadway Service Volumes

Data from the existing facilities within the study area were collected based on field visits, aerial photography, St. Lucie TPO, and Fort Pierce Comprehensive Plan. The existing conditions data were analyzed using FDOT's *Quality/LOS Manual* to develop peak hour two-way service volumes on the surrounding roadway network. The existing facility data used to create the generalized service volumes are shown in Table 2.

Committed Improvements

Based on a review of FDOT's 5-Year Work Program and the St. Lucie TPO's Transportation Improvement Program, which includes St. Lucie County's 5-Year Capital Improvement Plan and Fort Pierce's 5-Year Capital Improvement Plan, there are no improvements proposed within a 1-mile radius of the project.

Existing Roadway Level of Service

PM peak hour traffic data were obtained from the St. Lucie TPO for each of the roadway segments within the study area. The peak hour data are contained in the Appendix. The traffic data for each segment were compared with the service volumes for each respective segment to develop the level of service (LOS) on each roadway segment. The analysis shows that all roadway segments within the study area operate at an acceptable LOS. The existing conditions LOS analysis is shown in Table 3.

Background Conditions

Five-Year Analysis

Based on the Fort Pierce Code, traffic concurrency studies require an evaluation of the buildout year and five years after the opening year (horizon year). Therefore, the analysis examines the roadway conditions in Years 2013 and 2018.

Growth Rates

Historic growth rates were developed based on available St. Lucie County TPO data. Data were obtained for 2004 and 2010. The historic annual growth on the facility between 2004 and 2010 is 1.81%. Therefore, a growth rate of one percent (1.81%) has been used in the analysis. Data showing the growth rate calculations are contained within the Appendix.

Approved Traffic

St. Lucie County had six projects for inclusion **(Celebration Pointe, Estancia, Midway Road Professional Center, Ravinia, River Landing, and Sedona)**. **Newberry Fields, JJ Taylor and Carriage Pointe** are committed within Fort Pierce. Committed trips from all nine projects were obtained and included in the analysis.

Future Year Roadway Analyses

The 2010 AM and PM peak hour traffic volumes were increased based on the annual compound growth rate to develop the projected year 2013 and 2018 background growth traffic volumes. Projected 2013 and 2018 background traffic volumes were developed by adding the existing traffic volumes, traffic growth, and committed trips. The projected 2013 and 2018 background traffic volumes were compared to the service volumes for each roadway segment to develop the projected 2013 and 2018 background roadway LOS. Based on the analysis, all of the facilities are projected to operate acceptably in 2013 and 2018. The projected background roadway LOS is shown in Table 3.

Future Conditions

Total projected 2013 and 2018 traffic volumes were developed by adding the projected background traffic volumes and the project traffic volumes. The total projected 2013 and 2018

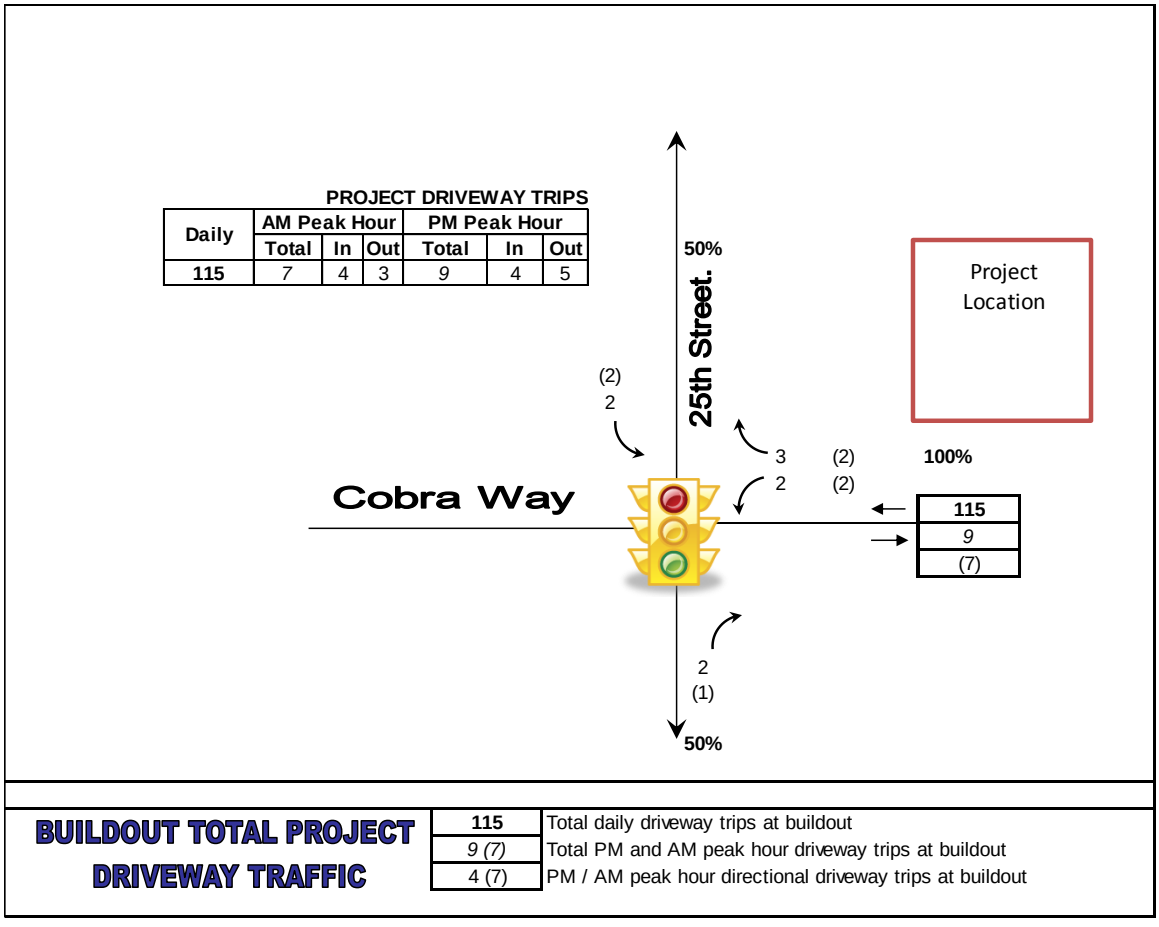
traffic volumes were compared to the service volumes on each respective roadway segment to develop the projected LOS. All roadway segments are projected to operate acceptably in 2013 and 2018 with the proposed development. The 2013 and 2018 roadway analysis with total traffic is shown in Table 4.

DRIVEWAYS

Driveway Access

One full access driveway is proposed for the project. The driveway will create the fourth leg at the intersection of 25th Street and Cobra Way (access to Fort Pierce Central High School). The projected driveway traffic volumes are shown in Figure 3. Because of the median and traffic signal, we recommend installation of southbound left-turn lane with a length of 235 feet (50 feet of storage plus 185 feet of deceleration).

Figure 3. Projected Driveway Volumes



CONCLUSION

A traffic analysis was performed for the proposed Mt. Bethel Baptist Church on the east side of 25th Street between Edwards and Midway Road. More specifically, the site is directly opposite Fort Pierce Central High School on the east side of 25th Street. The site will contain a 12,361 square foot (SF) church. The church is planned for an opening year of 2013. The project meets the de minimis impact thresholds of Section 22-218 of the Code and is therefore exempt from concurrency because it meets criteria a., b., and c. of Section 22-218 (b)(2)

A full opening exists on 25th Street for the project. The driveway will create the fourth leg at the intersection of 25th Street and Cobra Way (access to Fort Pierce Central High School). Because of the median and traffic signal, we recommend installation of southbound left-turn lane with a length of 235 feet (50 feet of storage plus 185 feet of deceleration).

The daily trips are projected to be 115, which makes it a Category B driveway (daily trips are between 21 and 600) based on FDOT's driveway application.

Table 2. Roadway Service Capacity

Roadway	From	To	Existing Lanes	Committed Improve	Existing Plus Comitted Lanes	Area Type	Facility Type	Jurisdiction	Class	Adopted LOS	Unadjusted Capacity (Two-way)	Left-Turn Lanes	Right-Turn Lanes	Divided	Adjusted Capacity
25TH ST.	Edwards Rd	Midway Rd	4		4	Urban	Arterial	SLC	1	D	3,560	Y	Y	Y	3380

Table 3. Existing and Background Roadway LOS

PM Peak Hour Background Traffic Analysis

Roadway	From	To	Lanes	Service Capacity	PM Peak Hour Existing Traffic	Count Year	Existing LOS	Growth Rate	2013 Traffic Growth	2018 Traffic Growth	Committed Trips	2013 Background Traffic	2018 Background Traffic	Meets Service Volume	2013 Bckgrnd LOS	2018 Bckgrnd LOS
25TH ST.	Edwards Rd	Midway Rd	4	3,380	1,777	2010	B	1.8%	98	274	32	1,907	2,083	YES	B	B

AM Peak Hour Background Traffic Analysis

Roadway	From	To	Lanes	Service Capacity	AM Peak Hour Existing Traffic	Count Year	Existing LOS	Growth Rate	2013 Traffic Growth	2018 Traffic Growth	Committed Trips	2013 Background Traffic	2018 Background Traffic	Meets Service Volume	2013 Bckgrnd LOS	2018 Bckgrnd LOS
25TH ST.	Edwards Rd	Midway Rd	4	3,380	1,737	2010	B	1.8%	95	266	32	1,864	2,035	YES	B	B

Table 4. Projected 2018 Roadway LOS

PM Peak Hour Total Traffic Analysis

Roadway	From	To	Lanes	Service Capacity	2013 Bckgrnd Traffic	2018 Bckgrnd Traffic	Assign	Project Traffic	2013 Total Traffic	2018 Total Traffic	% of Max Volume at LOS	Meets Service Volume	2013 Total Traffic LOS	2018 Total Traffic LOS
25TH ST.	Edwards Rd	Midway Rd	4	3380	1,907	2,083	50%	5	1,912	2,088	62%	YES	B	B

AM Peak Hour Total Traffic Analysis

Roadway	From	To	Lanes	Service Capacity	2013 Bckgrnd Traffic	2018 Bckgrnd Traffic	Assign	Project Traffic	2013 Total Traffic	2018 Total Traffic	% of Max Volume at LOS	Meets Service Volume	2013 Total Traffic LOS	2018 Total Traffic LOS
25TH ST.	Edwards Rd	Midway Rd	4	3380	1,864	2,035	50%	5	1,869	2,040	60%	YES	B	B

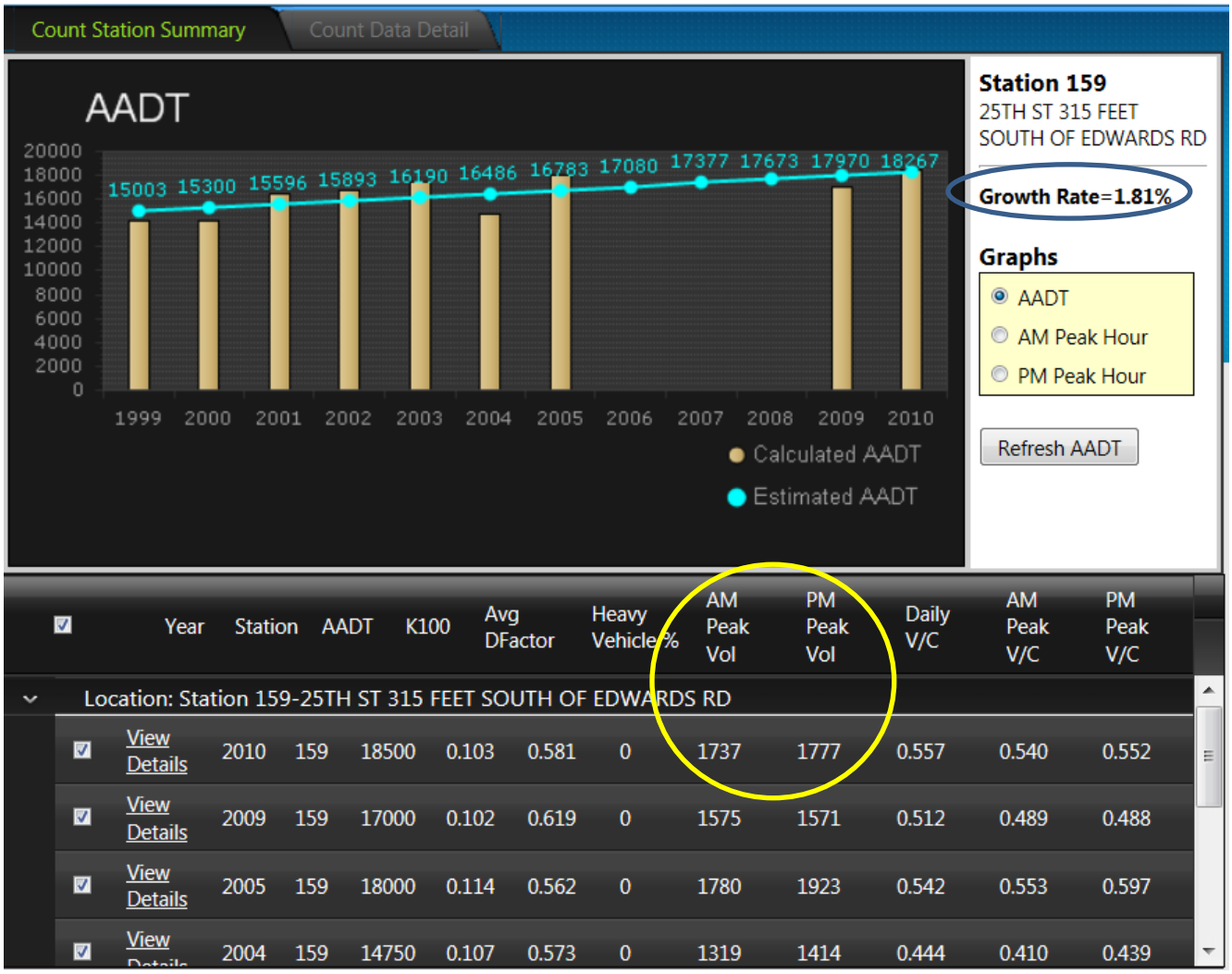
Table 5. Project Impact to the Roadway Network at the Adopted Level of Service

Project Impacts (Significance)

Roadway	From	To	Lanes	Maximum Volume at Adopted LOS	Assign	Project Traffic	Project Impact
25TH ST.	Edwards Rd	Project Entrance	4	3380	50%	5	0.1%
	Project Entrance	Midway Rd	4	3380	50%	5	0.1%

.

APPENDIX



	Year	Station	AADT	K100	Avg DFactor	Heavy Vehicle %	AM Peak Vol	PM Peak Vol	Daily V/C	AM Peak V/C	PM Peak V/C
Location: Station 159-25TH ST 315 FEET SOUTH OF EDWARDS RD											
View Details	2010	159	18500	0.103	0.581	0	1737	1777	0.557	0.540	0.552
View Details	2009	159	17000	0.102	0.619	0	1575	1571	0.512	0.489	0.488
View Details	2005	159	18000	0.114	0.562	0	1780	1923	0.542	0.553	0.597
View Details	2004	159	14750	0.107	0.573	0	1319	1414	0.444	0.410	0.439

CITY OF FORT PIERCE
COMMUNITY DEVELOPMENT DEPARTMENT
PLANNING DIVISION

COMPREHENSIVE PLANNING ◊ DEVELOPMENT REVIEW
HISTORIC PRESERVATION ◊ URBAN DESIGN ◊ URBAN FORESTRY ◊ ZONING

CAPACITY ANALYSIS

I. Site Data:

	Existing Use	Future Land Use	Zoning
North			
South			
East			
West			

	Future Land Use	Zoning Classification	Maximum Intensity Residential: Dwelling Units per Acre Other: Square Footage	Total Acreage	Flood Zone
Current					
****Proposed**					N/A

II. Public Facilities Information:

A. Potable Water:	
Average Use	Residential: 100 gallons per day per person (du x 2.6= persons x 100 gpd = demand) Other: 0.125 gallons per day per square foot
Demand Analysis	Maximum
Current Zoning/FLU	Total gallons per day
**Proposed Zoning/FLU	Total gallons per day
**Change in Demand	Total gallons per day

B. Wastewater:	
Average Use	Residential: 100 gallons per day per person (du x 2.6= persons x 100 gpd = demand) Other: 0.1 gallons per day per square foot
Demand Analysis	Maximum
Current Zoning/FLU	Total gallons per day
**Proposed Zoning/FLU	Total gallons per day
**Change in Demand	Total gallons per day

C. Parks and Recreation (Residential Classifications Only):
(Du x 2.6 = persons + 44,227 = population /LOS)

Park Type	LOS	Existing Population Park Demand	Proposed Population Park Demand	Change in Demand
Regional	20 acres per 1,000 people			
Urban District	5 acres per 1,000 people			
Community	2.5 acres per 1,000 people			
Neighborhood	1.36 acres per 1,000 people			

D. Public Schools (Residential Classifications Only):
Single Family: (du x 0.405 = students/70% K-8/30% High)
Multi-family: (du x 0.207 = students/70% K-8/30% High)

	K-8	High
School Name		
City		
Distance		
Current Zoning/FLU Enrollment Demand		
****Proposed Zoning/FLU Enrollment Demand**		
****Change in Demand**		

E. Solid Waste:
2 yard serves 15 units, 4 yard serves 30 units, 6 yard serves 45 units, 8 yard serves 60 units

Demand Analysis	Maximum
Current Zoning/FLU	
****Proposed Zoning/FLU**	
***Change in Demand**	

F. Stormwater:
Potential increase in volume discharged due to increased impervious coverage, reduced groundwater seepage or loss of surface water storage impacting Adopted LOS of 25-year 3-day storm Pre vs. Post Runoff (Storm sewers to convey 5 year- 1 day storm event; Canals to convey 3 year – 1 day storm event)

Impact	

III. Transportation Analysis: *Complete ITE Trip Generation Form (Attached)*

G. Transportation Analysis: Complete ITE Trip Generation Data Form Most recent ITE Code for use; HCM Roadway Capacity		
	AADT	**AM/PM Peak Hour Trips**
Demand Analysis	Maximum	Maximum
Current Zoning/FLU	0	0
****Proposed Zoning/FLU**	115	7 / 9
***Change in Demand**	115 Trips	7 / 9 Trips
Impact to Capacity	Acceptable	

IV. Project Description

PHASING
Is this project (phase) part of a larger project? [ ] Yes [x] No
If yes, enumerate each phase, the number of units or square footage in each phase and beginning/completion date.
Total Project: Residential Units: Single Family: Multifamily:
Non-residential (square footage):
Mixed-use (describe use):
(If this is a single phase project, name it Phase I – Total)

RESIDENTIAL DATA					
Type	**Phase**	**Number of Units**	**Acres**	**Expected beginning date**	**Expected completion date**
Single-family, detached					
Single-family, attached					
Multi-family					
Other (specify)					

NON-RESIDENTIAL DATA					
Type(s) specify	**Phase**	**Square footage**	**Acres**	**Expecting beginning date**	**Expected completion date**
12,361 SF ± (Phase 1 – Total) Church	1	12,361	16.03	2013	2018

A. Indicate whether the proposed project will be eliminating any existing recreational facilities. If yes, detail the number and type being eliminated. [ ] Yes [X] No

B. 1. Does this application involve demolition or re-use of any structure(s)? [ ] Yes [X] No
If yes, what is the size of the structure(s) to be demolished or re-used? _____

2. What is the current use of the structure to be demolished or re-used? _____

3. Are you claiming trip credits for the demolition or re-use of a structure(s) at the site? [ ] Yes [X] No
If yes, provide estimates of credits for each previous use at the site. (Attach sheet with calculations)

C. Exemptions Requested:

** Complete section if requesting a change in zoning, future land use, or expanding

The project is exempt from transportation concurrency management pursuant to Section 22-218 (b)(2), *de minimis impacts*. The study demonstrated satisfaction of Section 22-218 (b)(2) a., b., and c.

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Trip Generation Data Form (Part 1)

Land Use/Building Type:[1] Institutional - Church	ITE Land Use Code: 560
Source:	Source No. *(ITE use only)*
Name of Development: Mount Bethel Baptist Church	Day of the Week:
City: Fort Pierce State/Province: FL Zip/Postal Code: 34981	Day: Month: Year:
Country: USA	Metropolitan Area:

1. For fast-food land use, please specify if hamburger- or nonhamburger-based.

Location Within Area:

☐ (1) CBD ■ (3) Suburban (Non-CBD) ☐ (5) Rural
☐ (2) Urban (Non-CBD) ☐ (4) Suburban CBD ☐ (6) Freeway Interchange Area (Rural)
☐ (7) Not Given

Detailed Description of Development:[3]

Church

Independent Variable: (include data for as many as possible)[2]	Actual	Estimated		Actual	Estimated
_____ (1) Employees (#)	☐	☐	_____ (9) Parking Spaces (% occupied: _____)	☐	☐
_____ (2) Persons (#)	☐	☐	_____ (10) Beds (% occupied: _____)	☐	☐
_____ (3) Total Units (#) (indicate unit: _____)	☐	☐	_____ (11) Seats (#)	☐	☐
_____ (4) Occupied Units (#) (indicate unit: _____)	☐	☐	_____ (12) Servicing Positions/Vehicle Fueling Positions	☐	☐
12,361 (5) Gross Floor Area (gross sq. ft.) (% of development occupied _____)	☒	☐	_____ (13) Shopping Center % Out-parcels/pads	☐	☐
_____ (6) Net Rentable Area (sq. ft.)	☐	☐	_____ (14) A.M. Peak Hour Volume of Adjacent Street Traffic	☐	☐
_____ (7) Gross Leasable Area (sq. ft.) (% of development occupied _____)	☐	☐	_____ (15) P.M. Peak Hour Volume of Adjacent Street Traffic	☐	☐
			_____ (16) Other _____	☐	☐
_____ (8) Total Acres (% developed: _____)	☐	☐	_____ (17) Other _____	☐	☐

2. Definitions for several independent variables can be found in the *Trip Generation*, Second Edition, *User's Guide* Glossary.

3. Please provide all pertinent information to describe the subject project, including the presence of bicycle/pedestrian facilities. To report bicycle/pedestrian volumes, please refer to Part 4 of this data form.

Other Data:

Vehicle Occupancy (#):
_____ A.M. _____ P.M. _____ 24-hour %

Percent by Transit:
_____ A.M. % _____ P.M. % _____ 24-hour %

Percent by Carpool/Vanpool:
_____ A.M. % _____ P.M. % _____ 24-hour %

Employees by Shift:

First Shift:	Start Time _____	End Time _____	Employees (#) _____
Second Shift:	Start Time _____	End Time _____	Employees (#) _____
Third Shift:	Start Time _____	End Time _____	Employees (#) _____

Parking Cost on Site: Hourly _____ Daily _____

Transportation Demand Management (TDM) Information:

At the time of this study, was there a TDM program (that may have impacted the trip generation characteristics of this site) underway?

☒ No

☐ Yes (If yes, please check appropriate box/boxes, describe the nature of the TDM program(s) and provide a source for any studies that may help quantify this impact. Attach additional sheets if necessary)

☐ (1) Transit Service
☐ (2) Carpool Programs
☐ (3) Vanpool Programs
☐ (4) Bicycle/Pedestrian Facilities and Site Improvements
☐ (5) Employer Support Measures
☐ (6) Preferential HOV Treatments
☐ (7) Transit and Ridesharing Incentives
☐ (8) Parking Supply and Pricing Management
☐ (9) Tolls and Congestion Pricing
☐ (10) Variable Work Hours/Compressed Work Weeks
☐ (11) Telecommuting
☐ (12) Other _____

Please Complete Form on Other Side

ite Institute of Transportation Engineers

Trip Generation Data Form (Part 2)

Summary of Driveway Volumes ***(All = All Vehicles Counted, Including Trucks; Trucks = Heavy Duty Trucks and Buses)***

	Average Weekday (M-F)						Saturday						Sunday					
	Enter		Exit		Total		Enter		Exit		Total		Enter		Exit		Total	
	All	Trucks	All	Trucks	All	Trucks	All	Trucks	All	Trucks	All	Trucks	All	Trucks	All	Trucks	All	Trucks
24-Hour Volume	57	0	58	0	115	0												
A.M. Peak Hour of Adjacent[1] Street Traffic (7 – 9) Time *(ex.: 7:15 - 8:15)*:	4	0	3	0	7	0												
P.M. Peak Hour of Adjacent[1] Street Traffic (4 – 6) Time:	4	0	5	0	9	0												
A.M. Peak Hour Generator[2] Time:																		
P.M. Peak Hour Generator[2] Time:																		
Peak Hour Generator[3] Time (Weekend):																		

[1] Highest hourly volume between 7 a.m. and 9 a.m. (4 p.m. and 6 p.m.). Please specify the peak hour.
[2] Highest hourly volume during the a.m. or p.m. period. Please specify the peak hour.
[3] Highest hourly volume during the entire day. Please specify the peak hour.
Please refer to the *Trip Generation User's Guide* for full definition of terms.

Hourly Driveway Volumes- Average Weekday (M-F)

A.M. Period	Enter		Exit		Total		Mid-Day Period	Enter		Exit		Total		P.M. Period	Enter		Exit		Total	
	All	Trucks	All	Trucks	All	Trucks		All	Trucks	All	Trucks	All	Trucks		All	Trucks	All	Trucks	All	Trucks
6:00-7:00							11:00-12:00							3:00-4:00						
6:15-7:15							11:15-12:15							3:15-4:15						
6:30-7:30							11:30-12:30							3:30-4:30						
6:45-7:45							11:45-12:45							3:45-4:45						
7:00-8:00							12:00-1:00							4:00-5:00						
7:15-8:15							12:15-1:15							4:15-5:15						
7:30-8:30							12:30-1:30							4:30-5:30						
7:45-8:45							12:45-1:45							4:45-5:45						
8:00-9:00							1:00-2:00							5:00-6:00						

☐**Check if Part 3, 4 and/or additional information is attached.**

Survey conducted by: Name: _____

Organization: _____

Address: _____

City/State/Zip: _____

Telephone #: _____ Fax #: _____ E-mail: _____

Please return to: Institute of Transportation Engineers
Technical Projects Division
1099 14th Street, NW, Suite 300 West
Washington, DC 20005-3438 USA
Telephone: +1 202-289-0222
Fax: +1 202-289-7722
ITE on the Web: www.ite.org

City Commission Regular Meeting **Agenda Item # 9. e.**

Meeting Date: 01/20/2015

Re: Contribution from LETF to Roundtable of St Lucie County

Submitted For: Frank Amandro, Deputy Chief , Police Department

---

SUBJECT:

Approval of a contribution from the Law Enforcement Trust Fund to the Roundtable of St. Lucie County, Inc. in the amount of $1,500.00.

SUMMARY:

The police department requests approval to contribute $1,500 from the Law Enforcement Trust Fund to the Roundtable of St. Lucie County for sponsoring the Poverty Forum.

According to Florida Statute 932.7055, the police department is required to spend 15% of Law Enforcement Trust Fund revenues each year in support of crime prevention activities. The aforementioned contribution will be applied to meet the obligation for FY2015 and provide meaningful support to community based activities. This expenditure meets the requirements of Florida's Statute 932.7055.

RECOMMENDATION:

Approve the contribution request.

ALTERNATIVES:

N/A

RESPONSIBLE STAFF:

Frank J. Amandro, Interim Chief of Police

COORDINATED WITH:

Chris Bender, A/Deputy Chief of Police
Stephanie Smith, Fiscal Manager

Fiscal Impact

Budgeted Y/N:	Y
Fiscal Year:	2015
Account:	102.3003.521.4830
Amount:	1,500.

FISCAL IMPACT:

$1,500 from the Law Enforcement Trust Fund, line item 102.3003.521.4830

Attachments

Roundtable letter

Form Review

Inbox	Reviewed By	Date
Finance Department	Gloria Johnson	01/12/2015 04:37 PM
City Manager	Robert Bradshaw	01/13/2015 01:39 PM
Form Started By: Stephanie Smith		Started On: 12/11/2014 01:58 PM
Final Approval Date: 01/13/2015		

Sean Boyle, Chair
Children's Services Council

John Bolduc, Vice Chair
Port St. Lucie Police Dept.

Frank Amandro
Fort Pierce Police Dept.

Terissa Aronson
Chamber of Commerce

Eldrew Baldwin
Lincoln Park Council of Ministers

Linda Bartz
City of Port St. Lucie

Bruce Colton
State Attorney's Office

Carol DeLoach
Devereux CBC

Chris Dzadovsky
Board of County Commission

Linda Hudson
City of Fort Pierce

Andrew Hunt
Roy A. Hunt Foundation

Karen Knapp
United Way of St. Lucie County

Andrea Kochanowski
Housing Authority of Ft Pierce

Larry Lee
St. Lucie Health Dept.

Larry Lee, Jr.
State Representative

Mary Locke
Indian River State College

Tony Loupe
Early Learning Coalition

Ken Mascara
St. Lucie Sheriff's Office

Robert McPartlan
Dept. of Children & Families

Vern Melvin
Guardian ad Litem

Ron Parrish
St. Lucie Fire District

Clint Sperber
Steering Committee Chair

Richard Stetson
Workforce Solutions

Peter Tesch
Economic Development Board

Lisa von Seelen
Kids Connected by Design

Wydee'a Wilson
Dept. of Juvenile Justice

Genelle Yost
St. Lucie School District

Shaniek Maynard

Roundtable of St. Lucie County
LEADERS UNITED FOR CHILDREN

546 NW University Blvd. Suite 204
Port St. Lucie, FL 34986
Tel. 772-871-5880 Fax 772-408-1111
www.roundtableslc.com

December 17, 2014

Frank J. Amandro
Fort Pierce Police Department
920 South U.S. Highway #1
Fort Pierce, Florida 34954

Dear Chief Amandro:

Thank you for your interest in our Bridges Out of Poverty initiative in St. Lucie County. As part of our strategy to promote Bridges in our community, we will be holding a Poverty Forum on Wednesday, April 8, 2015. Our main presenter, Jodi Pfarr, has specialized training focused for first responders. To take advantage of her expertise, the Forum will include a 3-hour community sensitivity training just for first responders. This training includes effective interactions with citizens of diverse economic backgrounds.

In order to underwrite the cost of the presenter, the Roundtable of St. Lucie County is asking our three (3) law enforcement agencies in St. Lucie County to sponsor the Poverty Forum in the amount of $1,500 each. We thank you in advance for helping us make this event possible.

We appreciate your consideration.

Sincerely,

Shaniek Maynard

Shaniek Maynard
Executive Director

City Commission Regular Meeting **Agenda Item # 10. a.**

Meeting Date: 01/20/2015

Re: Ordinance No. 15-003 - Creating Section 13-38a; Providing for a Disability Review Committee and Establishing Membership & Responsiblities of the Same

Submitted For: Gloria Johnson, Finance Director, Finance Department

---

SUBJECT:

Ordinance No. 15-003 - Creating a Disability Review Committee at the request of the City of Fort Pierce Retirement Board. FIRST READING

SUMMARY:

The amendment of Chapter 13 of the Code is to create Section 13-38 (a) providing for a Disability Review Committee and establishing membership and responsiblities of the same.

RECOMMENDATION:

Adopt Ordinance No. 15-003, amending Chapter 13 of the Code.

ALTERNATIVES:

Deny the amendment of the Code

RESPONSIBLE STAFF:

Finance Director

COORDINATED WITH:

Assistant City Attorney, Jim Walker and City Clerk for Advertising

---

Fiscal Impact

Budgeted Y/N: N

Fiscal Year: 2015

Account:

Amount: 0

OTHER INFORMATION:

There is no Fiscal Impact.

Attachments

Ordinance 15-003

Impact Statement

Form Review

Inbox	Reviewed By	Date

Finance Department	Gloria Johnson	01/09/2015 04:33 PM
City Manager	Robert Bradshaw	01/13/2015 09:40 AM
Form Started By: Johnna Morris		Started On: 01/08/2015 11:52 AM
Final Approval Date: 01/13/2015		

ORDINANCE NO. 15-003

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF FORT PIERCE, FLORIDA; **CREATING SECTION 13-38a; PROVIDING FOR A DISABILITY REVIEW COMMITTEE AND ESTABLISHING MEMBERSHIP AND RESPONSIBILITIES OF THE SAME**; REPEALING ORDINANCES OR PARTS THEREOF IN CONFLICT; PROVIDING FOR AND EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, AS FOLLOWS:

SECTION 1. Section 13-38A of the Code of Ordinances is hereby created so that the same shall read hereinafter as follows:

Sec. 13-38A (Disability Review Committee).

a. There shall be a disability review committee, made up of the following members:

1. *The Treasurer and Secretary and of the Retirement Board (who shall chair the committee);*

2. *The Risk Management Administrator for the City;*

3. *The Human Resources Director for the City;*

4. *The Human Resources Manager for the Utilities Authority;*

5. *The Human Resources Administrator for the Police Department;*

6. *And the Administrative Department Head of the Department by whom the benefits applicant or retirant was employed.*

b. *The Disability Review Committee shall be responsible for the following:*

1. *Preliminary Investigation of each application for disability benefits, whether under Section 13-36 or Section 13-37;*

2. *Review and reexamination of continued entitlement of retirants to disability benefits;*

3. *Devise forms for use in the disability administrative process, which forms shall include but not be limited to applications, authorizations and correspondence, with all such forms to receive approval by the Retirement Board;*

4. *Obtain and consider all pertinent medical evidence which may be available or may be requested of the retirant or applicant;*

5. Establish policies and procedures necessary to carry out the responsibilities imposed by this Section;

6. Preparation and maintenance of a list of suitable outside consultants and medical experts, with such list to be periodically submitted to the Retirement Board for approval. Such list shall be available as a convenience in guiding the choice of a physician by the Board's Treasurer and Secretary when making a medical referral in accordance

with Code Section 13-36(7). But the choice of referral is not limited to listed consultants or physicians, should the Treasurer and Secretary reasonably determine that referral should be made to consultant or physician whose name is not on the list;

7. Submission of a written report setting out a recommendation to the Retirement Board upon completion of the preliminary investigation;

8. Serve as an advisory body to the Retirement Board on matters relating to award, continuation and administration of disability benefit entitlement.

SECTION 2. All Ordinances or parts of Ordinances and conflict herewith are and the same shall be repealed and shall be of no further force or effect whatsoever.

SECTION 3. This Ordinance is and the same shall become effective immediately upon final passage hereof.

APPROVED AS TO FORM AND CORRECTNESS:

_____
Robert V. Schwerer, Esq.
City Attorney

STATE OF FLORIDA)
ST. LUCIE COUNTY)SS

WE, THE UNDERSIGNED, Mayor Commissioner and the City Clerk of the City of Fort Pierce, Florida, do hereby certify that the foregoing and above Ordinance No. 15-003 was duly advertised by title only in the St. Lucie News Tribune on January 10, 2015; copy of said ordinance was made available at the office of the City Clerk to the public upon request; said ordinance was duly introduced, read by title only, and passed on first reading by the City Commission of the City of Fort Pierce, Florida, on January 20, 2015; and was duly introduced, read by title only, and passed on second and final reading on February 2, 2015, by the City Commission of the City of Fort Pierce, Florida.

IN WITNESS HEREWITH, we hereunto set our hands and affix the Official Seal of the City of Fort Pierce, Florida, this the _____ day of _____, 2015.

_____
Linda Hudson,
Mayor Commissioner

_____
Linda W. Cox,
City Clerk

(CITY SEAL)

CITY OF FORT PIERCE RETIREMENT AND BENEFIT SYSTEM
ACTUARIAL IMPACT STATEMENT, DECEMBER 8, 2014

Description of Amendments

- Creates Section 13-38A of the Code of Ordinances that establishes a Disability Review Committee.
- Lists the responsibilities of the Disability Review Committee.

Funding Implications of the Amendments

An actuarial cost estimate for the amendments is attached.

Certification of Administrator

The actuary has been furnished with a description of the amendments.

I believe the amendments to be in compliance with Part VII, Chapter 112, Florida Statutes and Section 14, Article X, of the Constitution of the State of Florida.

_____, Administrator
City of Fort Pierce
Retirement and Benefit System

CITY OF FORT PIERCE RETIREMENT AND BENEFIT SYSTEM
ACTUARIAL COST ESTIMATE, DECEMBER 8, 2014

Data and Actuarial Assumptions

The data and actuarial assumptions used for the cost estimate were the same as those used for the September 30, 2013 actuarial valuation with no exceptions.

Description of Amendments

- Creates Section 13-38A of the Code of Ordinances that establishes a Disability Review Committee.
- Lists the responsibilities of the Disability Review Committee.

Contribution Implications of the Amendments

The effect of the proposed changes on contributions and obligations is de minimis.

12/8/2014

Brad Lee Armstrong, ASA, EA, MAAA [14-5614]

City Commission Regular Meeting **Agenda Item # 10. b.**

Meeting Date: 01/20/2015

Re: Farmer's Market - Conditional Use w/ New Construction - 3503 S US Hwy 1

SUBJECT:

Conditional Use application submitted by Florida Department of Agriculture and Consumer Services to construct a 2,409 sq. ft. metal, pre-engineered structure at 3503 S US Hwy 1 - State Farmer's Market.

SUMMARY:

Approval of Conditional Use with New Construction & Design Review

RECOMMENDATION:

Postpone item until the January 20, 2015 meeting while staff works on a Design Review Appeal with the applicant.

Approval with the following conditions:

1. Exterior of structure must meet Design Review guidelines; unless their request for variance is approved by the Board of Adjustment
2. Implementation of shrubs/hedge along property line and area of work. Curbing should be provided to protect vegetation.
3. Pedestrian access way to be implemented from ROW side walk to front entrance of the structure once sidewalk is constructed by FDOT.
4. Re-stripe existing parking, delineating one (1) handicapped parking space. Number of existing parking spaces acceptable.

ALTERNATIVES:

Approve with revised conditions; Denial

RESPONSIBLE STAFF:

Clarissa Davis, Planner

COORDINATED WITH:

Rebecca Grohall, AICP, Planning Manager

Fiscal Impact

Budgeted Y/N:

Fiscal Year:

Account:

Amount:

OTHER INFORMATION:

Estimated Fiscal Impact: $0

Attachments

Staff Report
Application
Letter from Department of Transportation
Civil Plan, Site Plan, etc.
Color Rendering
3D Rendering 1
3D Rendering 2
Landscape Plan

Form Review

Inbox	Reviewed By	Date
City Manager	Robert Bradshaw	12/30/2014 02:53 PM

Form Started By: Clarissa Davis
Started On: 12/22/2014 04:04 PM
Final Approval Date: 01/06/2015

CITY OF FORT PIERCE

PLANNING DEPARTMENT

REBECCA GROHALL, AICP, PLANNING MANAGER
COMPREHENSIVE PLANNING ◊ DEVELOPMENT REVIEW
HISTORIC PRESERVATION ◊ URBAN DESIGN ◊ URBAN FORESTRY ◊ ZONING

TO: Members of the Planning Board

THROUGH: Rebecca Grohall, AICP, Planning Manager

FROM: Clarissa Davis, Planner

RE: Conditional Use with New Construction
State Farmer's Market
3503 S US Hwy 1

DATE: December 22nd, 2014

STAFF REPORT

Owner: State of Florida
3479 S US Hwy 1
Fort Pierce, FL 34982

Applicant: Michael Brown
3479 S US Hwy 1
Fort Pierce, FL 34982

Requested Action: Approval of Conditional Use with New Construction & Design Review

Location: 3503 S US Hwy 1

Parcel ID: 2427-601-0026-000-0

Zoning: I-1, Light Industrial

Surrounding Zoning:

North	East	South	West
CG (County)	C-3	I-1, CG (County)	I-1

Future Land Use: I, Industrial

Parcel Size: 13.9 acres

Utilities: Located within the FPUA Retail Service Area

Staff Analysis:

The applicant is requesting Conditional Use as well as Design Review approval to construct a 2,409 sq. ft. metal pre-engineered structure along US Hwy 1.

Historically, this site encompassed a farm stand at the corner of US Hwy 1 and Farmer's Market Road as an accessory use to the Florida Department of Agriculture and Consumer Services. In 2007, the structure was demolished due to arson. The applicant has since submitted a proposal for a replacement structure that totals 2,409 sq. ft. in size. In 2012, the applicant's approached City staff with the proposal of a text change to deem farm stands as a permitted use within the I-1, Light Industrial zone. This text change was approved by the City Commission the same year. In November 2013, the City Commission approved the 'Use Table' which displayed the zoning districts within the City of Fort Pierce and their allowed uses in a tabulated form. Unfortunately, the text change achieved the previous year did not translate to the new 'Use Table' as a permitted use, but rather as a conditional use within the I-1, Light Industrial zone. This application is seeking such an approval.

The placement of the structure makes it subject to Design Review guidelines. The exterior is made up of a metal siding material which is considered an inappropriate material per 22-59(g)(4)d *Elevations* which states the following, "Metal or vinyl siding- on expanses of building walls shall not be permitted." Section 22-59(d)(2)I and II *Procedure of Approval* state the following, "The design, including landscape features, is architecturally compatible with surrounding structures so as to be reasonably harmonious in landscaping, style, and color; The design features will enhance or preserve the quality of the surrounding area so as not to detract from existing property values or impact adversely on existing scenic, natural, or historic beauty". The property is abutting Victory Motorcycles to the south which displays metal material; however the structure is within St. Lucie County jurisdiction and is not subject to City of Fort Pierce Design Review guidelines. The Hotel abutting the property to the north and the retail store located north east are made up of stucco material. The applicant is seeking Planning Board approval to allow the corrugated metal material for the proposed accessory structure.

TRC Comments:

Planning Department

1. Sidewalk implementation along property line/US Hwy 1 ROW, beginning at corner of Farmers Market Rd. and US Hwy 1, ending at the south end of the work area. ROW permit needed. **Applicant has supplied letter from DOT that conflicts with this comment. Staff accepts response.**
2. Pedestrian access way to be implemented from ROW side walk to front entrance of the structure once sidewalk is constructed by FDOT.
3. Implementation of shrubs/hedge along property line and area of work. Curbing should be provided to protect vegetation.

4. Parking not shown on plan, however parking exists by area of work. Please re-stripe existing parking, delineating one (1) handicapped parking space. Number of existing parking spaces acceptable.
5. Elevation material proposed for structure conflicts with Design Review guidelines. Main façade could be of acceptable material (stucco, wood clapboard, wood shingles, cement siding in clapboard style boards, modular unit masonry, coral or keystone). Other possible materials listed in the Design Review guidelines.

SLC Engineering submitted comments mirroring Fort Pierce Planning Department.

Other entities had no comment.

Planning Board Recommendation:

At the December 9th meeting, the Planning Board gave a recommendation of **approval** with staff conditions.

Staff Recommendation:

Staff recommends that the City Commission approve the application with the following conditions:

1. Exterior of structure meets Design Review guidelines; unless otherwise determined by the Board of Adjustment
2. Implementation of shrubs/hedge along property line and area of work. Curbing should be provided to protect vegetation.
3. Pedestrian access way to be implemented from ROW side walk to front entrance of the structure once sidewalk is constructed by FDOT.
4. Re-stripe existing parking, delineating one (1) handicapped parking space. Number of existing parking spaces acceptable.

CITY OF FORT PIERCE

PLANNING DEPARTMENT

Rebecca Grohall, AICP, Planning Manager
COMPREHENSIVE PLANNING ◊ DEVELOPMENT REVIEW
HISTORIC PRESERVATION ◊ URBAN DESIGN ◊ URBAN FORESTRY ◊ ZONING

DEVELOPMENT REVIEW

Property address or Location 3479 South Federal Hwy | Fort Pierce, FL. 34982

Parcel ID #(s) 2427 601 00260000

Project description _____

State of Florida	Michael Brown Senior Market Manager
Property Owner(s)	**Applicant/Representative, Title, Company**
3479 South Federal Hwy 1	3479 South Federal Hwy 1
Street Address	Street Address
Fort Pierce FL. 34982	Fort Pierce FL. 34982
City State Zip	City State Zip
772 468-3917	772-468-3917
Phone Number	Phone Number
Michael.Brown@fresh from florida.com	Michael.Brown@fresh from florida.com
Email Address	Email Address

Property Owner(s) Acknowledgements: *- This application will not be considered complete without the signature of all property owners of record, which shall serve as an acknowledgement of the submission of this application. The property owner's signature below shall also authorize the Applicant (if other than the property owner) and/or Representative to act in his/her behalf for the purposes of seeking approval for the application described herein.*

Michael J Brown Senior Market Manager
Property Owner(s) Signature(s)

STATE OF FLORIDA -- ST. LUCIE COUNTY

The foregoing instrument was acknowledged before me this 2 day of December, 2014, by Michael Brown who is personally known to me or has produced _____ as identification.

Nora Cunningham
Signature of Notary

NORA CUNNINGHAM
MY COMMISSION # EE856220
EXPIRES December 04, 2016
seal (407) 398-0153 FloridaNotaryService.com

INTAKE MEETINGS ARE REQUIRED FOR ALL SUBMITTALS. CALL (772) 467-3729

TO BE COMPLETED BY STAFF

Zoning	Future Land Use	Total Acres	Historic District	Historic Designation
I-2 Light Ind.	I, Industrial	13.9 acres	n/a	Contributing Individual Non-Contributing None

Pre-Application Meeting Date _____
Intake Planner _____
Planner Assigned Clarissa Davis
Approved By _____ Date _____
Comments _____

Fees _____ Control # _____ B. Permit # _____

RECEIVED
DEC 02 2014
CITY OF FORT PIERCE
PLANNING
Intake Date Stamp

❑ DEVELOPMENT REVIEW

General Information

- ❑ Incomplete application packets cannot be accepted.
- ❑ Site Plan approval is valid for one (1) year following City Commission approval. In order to maintain site plan approval, vertical improvements, permitted by the Building Department must commence prior to the 12-month expiration date, and building permits must be maintained until site plan is completed, per plans, or approval shall lapse.

Choose Application Type:

Application Type		
❑ Site Plan	☑ Conditional Use with New Const.	❑ Major Amendment
❑ Conceptual Development Plan		❑ Minor Amendment

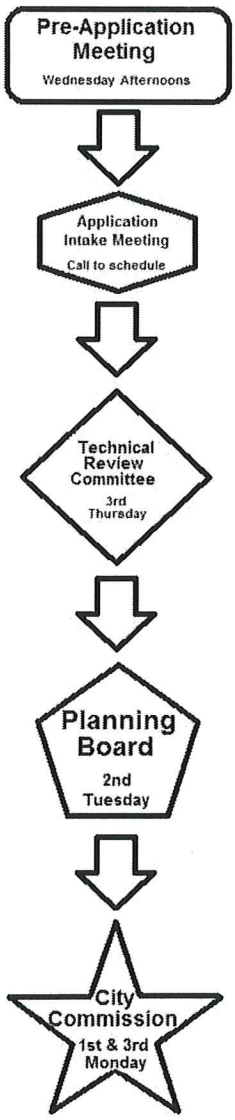
Site Information:

Non-Residential: Proposed Sq. Ft.: 2,409 sq. ft Residential: Proposed Units:_____

Surrounding Uses: *(i.e. single family home, retail, industrial, etc.)*

North	South	East	West
Hotel	motor retail	Vacant	Industrial

Application Outlook



Site Plan submittal requirements:

Submit one (1) original & thirteen (13) hard copies and one (1) CD of the following. Additional copies will be required of subsequent submittals.

- ❑ Complete notarized application
- ❑ Warranty Deed
- ❑ SLC Property Record Card
- ❑ Statements of ownership & control of proposed development. Statement describing in detail: character & intended use.
- ❑ General location map (see Section 22-58.d.2)
- ❑ Survey (see Section 22-58.d.3)
- ❑ Site Plan (see Section 22-58.d.4)
- ❑ Landscaping Plan (see Section 22-187)
- ❑ Storm Drainage Plan (see Section 22-58.d.6)
- ❑ Environmental Impact Report
- ❑ Beach/Dune System protection plan, if applicable (see Section 22-58.d.7)
- ❑ Lighting Plan (see Section 22-58.d.8)
- ❑ Design Review submittals (see Design Review application)
- ❑ Traffic Impact Report
- ❑ Concurrency Review submittals (see Concurrency Review application)

Florida Department of Transportation

RICK SCOTT
GOVERNOR

3601 Oleander Avenue
Fort Pierce, FL 34982

ANANTH PRASAD, P.E.
SECRETARY

October 27, 2014

Mike Brown
Florida Department of Agriculture and Consumer Services
3479 South Federal Highway One
Ft Pierce Fl. 34982

RE: Financial Project ID: 428728-1-52-01
Description: US-1/SR-5 construction from north of Midway Road to north of Edwards

Dear Mr. Brown;

The FDOT has a future construction project that is currently proposed be let in August 2015 that will construct drainage ditches and sidewalk along the Farmers Market property that fronts US-1. I have reviewed your plans to install sidewalk as part of your improvements to the Farmers Market. The proposed sidewalk will conflict with the improvements that are part of the department's construction project and will have to be removed as part of the Department's project.

As this will be a waste of your construction cost, and an added cost to our project to remove the sidewalk, I would request that you delete this sidewalk from your plans and allow the Department to construct the sidewalk with our project.

As there is currently not a sidewalk at this location there will be no detriment to pedestrians. I have included a copy of the plan sheets and a preliminary schedule for your review. If you would like to discuss coordination of these two projects you may contact me at 772-429-4881.

Sincerely,

Jeffrey LeClaire, Operations Support Manager
Treasure Coast Operations

FORT PIERCE STATE FARMERS MARKET

3475 SOUTH US 1 HWY
FORT PIERCE, FLORIDA 34982



BUILDING DATA:

OCCUPANCY:	USE GROUP - M
CONSTRUCTION TYPES:	2B
EXISTING BUILDING SF:	2235 GROSS S.F.
AREA DEMOLISHED SF:	2235 GROSS S.F.
NEW BUILDING SF:	1279 GROSS S.F.
NEW CANOPY SF:	1130 GROSS S.F.
TOTAL SF:	**2409 GROSS S.F.**

DESIGN LOADS:

ULTIMATE DESIGN WIND SPEED:	170 MPH
NOMINAL DESIGN WIND SPEED:	132 MPH
IMPORTANCE FACTOR:	I = 1.0
EXPOSURE:	EXPOSURE C
INTERNAL PRESSURE COEFFICIENT:	II +/- 0.18
BUILDING RISK CATEGORY:	II

BUILDING INFORMATION:

ADDRESS:	
STREET ADDRESS:	3475 SOUTH US 1 HWY
CITY:	FORT PIERCE
COUNTY:	ST. LUCIE
STATE:	FLORIDA
ZIP CODE:	34982

STRUCTURE:

PRE-ENGINEERED METAL BUILDING

BUILDING CODES:

GOVERNING JURISDICTION: ST LUCIE, FLORIDA

BUILDING CODE EDITION:	FLORIDA EXISTING BUILDING CODE	2010
MECHANICAL CODE EDITION:	FLORIDA MECHANICAL CODE	2010
ELECTRICAL CODE EDITION:	NATIONAL ELECTRICAL CODE	2008, NFPA 70
PLUMBING CODE EDITION:	FLORIDA PLUMBING CODE	2010
ADDITIONAL CODE EDITION:	FLORIDA FIRE PREVENTION CODE	2010
FLORIDA ACCESSIBILITY CODE:		2010
NFPA 101 - FLORIDA EDITION:		2009
NFPA 1:		2009

NOA'S: ALL NOA'S SHALL MEET REFERENCED BUILDING CODES

OWNER

DEPARTMENT OF AGRICULTURE AND
CONSUMER SERVICES

MAYO BUILDING, 209
407 S. CALHOUN ST.
TALLAHASSEE, FLORIDA, 32399
PHONE: (850) 487-4322
FAX: (850) 488-9006

DESIGNER OF RECORD:

ARCHITECT:	JOHN A. BAER AIA / VICTOR Q. TAN CPH INC	500 WEST FULTON ST. SANFORD, FL 32771	407-322-6841
STRUCTURAL:	HAROLD HIGGENBOTHAM, PE HIGGENBOTHAM ENGINEERING INC	222 CORRINE DR., SUITE FA ORLANDO, FL 32707	407-304-7721
MECHANICAL: PLUMBING: ELECTRICAL:	DENNIS MATULA PE CPH INC	500 WEST FULTON ST. SANFORD, FL 32771	407-322-6841
CIVIL:	NIKKI MAHLER P.E. CPH INC	500 WEST FULTON ST. SANFORD, FL 32771	407-322-6841

REVISION HISTORY

REVISION NO.	DATE	REVISION DESCRIPTION
1	03/26/2014	SHEET CS - UPDATED REVISION LOG AND HISTORY, ADDED SHEET A102 TO INDEX OF DRAWINGS
		SHEET AD101 - DELETED DEMOLITION WORK FROM THIS DOCUMENT
		SHEET A002 - CHANGED BUILDING USE AND OCCUPANCY CALCULATIONS - REVISED EXIT ACCESS DOORS
		SHEET A102 - ADDED NEW SHEET FOR CONTRACTORS TO SUBMIT BID ALTERNATES "ADDITIONS AND DEDUCTIONS"
2	06/19/2014	SHEET CS - UPDATED REVISION LOG AND HISTORY, REMOVED SHEET A102 FROM INDEX OF DRAWINGS
		SHEET C-1 - REVISED BUILDING FOOT PRINT AND IMPERVIOUS AREA
		SHEET A002 - REVISED PLAN, FLIPPED OFFICE AND RESTROOM
		SHEET A101 - REVISED PLAN, FLIPPED OFFICE AND RESTROOM. MOVED WALK IN COOLER
		SHEET A102 - REMOVED SHEET FROM SET
		SHEET A103 - REVISED LIGHTING AND HVAC PER PLAN CHANGES
		SHEET A104 - REVISED LOCATION OF VTR PER FLOOR PLAN CHANGES
		SHEET A105 - CHANGED INTERIOR ELEVATIONS PER PLAN CHANGES
		SHEET A201 - CHANGED EXTERIOR ELEVATIONS PER CHANGES TO WALK IN COOLER LOCATION
		SHEET A301 - CHANGED SECTIONS PER CHANGES TO THE PLAN
		SHEET A502 - REVISED SLAB DETAILS / REMOVED INSULATED SLAB
		SHEET A501 - REMOVED DETAILS FOR ROLL UP DOOR
		SHEET S101 - REVISED FOUNDATION PLAN
		SHEET S102 - REVISED SLAB DETAILS, REMOVED INSULATED SLAB
		SHEET M100 - REVISED AC LOCATION AND TYPE OF AC SYSTEM TO BE USED
		SHEET M101 - REVISED GRILLE AND DIFFUSER SCHEDULE
		SHEET E100 - REVISED LIGHTING PER FLOOR PLAN CHANGES
		SHEET E101 - REVISED POWER PLAN PER FLOOR PLAN CHANGES
		SHEET P100 - REVISED WATER, SANITARY AND VENT PLANS. REVISED RISER DIAGRAMS
		SHEET P101 - REVISED PLUMBING FIXTURE SCHEDULE - ADDED ELECTRIC WATER COOLER
2	06/19/2014	SHEET CS - UPDATED REVISION LOG AND HISTORY
		SHEET A302 - REVISED SLAB DETAILS 1 AND 3
		SHEET S101 - REVISED SLAB NOTES
		SHEET S102 - REVISED SLAB DETAILS 7 AND 8

SHEET REMOVED FROM SET

INDEX OF DRAWINGS

SHEET NUMBER	SHEET NAME	REVISION LOG					
		REV 1	3/26/14	REV 2	6/19/14	REV 3	7/10/14
GENERAL							
CS	COVER SHEET	1	03/26/2014	2	06/19/2014	3	07/10/2014
GN	GENERAL INFORMATION						
CIVIL							
C1	SITE PLAN			2	06/19/2014		
DEMOLITION							
AD101	DEMOLITION	1	03/26/2014				
ARCHITECTURE							
A001	ADA SPECIFICATIONS						
A002	LIFE SAFETY	1	03/26/2014	2	06/19/2014		
A101	FLOOR PLAN			2	06/19/2014		
A102	ALTERNATIVE BID DEDUCT OPTION / FLOOR PLAN ILLUSTRATION	1	03/26/2014	2	06/19/2014		
A103	REFLECTED CEILING PLAN			2	06/19/2014		
A104	ROOF PLAN			2	06/19/2014		
A105	ENLARGED PLANS			2	06/19/2014		
A201	ELEVATIONS			2	06/19/2014		
A301	SECTIONS			2	06/19/2014		
A302	COOLER SECTION AND DETAILS			2	06/19/2014	3	07/10/2014
A501	DOOR DETAILS			2	06/19/2014		
STRUCTURAL							
S100	STRUCTURAL NOTES						
S101	FOUNDATION PLAN			2	06/19/2014	3	07/10/2014
S102	STRUCTURAL NOTES AND SECTIONS			2	06/19/2014	3	07/10/2014
SPECIFICATIONS							
SP100	SPECIFICATIONS						
SP101	SPECIFICATIONS						
MECHANICAL							
M100	MECHANICAL PLAN			2	06/19/2014		
M101	MECHANICAL SCHEDULES AND DETAILS			2	06/19/2014		
ELECTRICAL							
E100	ELECTRICAL LIGHTING PLAN			2	06/19/2014		
E101	ELECTRICAL POWER PLAN			2	06/19/2014		
E200	ELECTRICAL SYMBOLS AND LEGEND						
E201	ELECTRICAL RISER DIAGRAM, DETAILS ANDC SCHEDULES						
PLUMBING							
P100	PLUMBING PLAN AND RISER DIAGRAM			2	06/19/2014		
P101	PLUMBING DETAILS AND SCHEDULES			2	06/19/2014		

CERTIFICATION

TO THE BEST OF THE ENGINEER'S KNOWLEDGE INFORMATION, AND BELIEF, THIS DESIGN IS IN COMPLIANCE WITH APPLICABLE CODES AND LAWS.

JOHN A BAER, AIA DATE

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• Texas

CERTIFICATION — JOHN A. BAER, AIA

REVISIONS

#	DATE	DESCRIPTION	BY
1	03/26/2014	ADDENDUM 1 / BID DEDUCTIONS	JAB
2	06/16/2014	ADDENDUM 2 / FINAL ALTERNATE SELECTION	JAB
3	07/10/2014	COOLER / SLAB REVISION	VQT

Designed by:	JAB
Drawn by:	LDM
Checked by:	VT
Approved by:	JAB
Scale:	
Date:	01-22-2014
Job No.:	FT606
File:	C:\Users\marvin\Documents\FARMERS MARKET CENTRAL_Revit\CS.rvt

Plans Prepared By :
CPH, Inc.
500 West Fulton St.
Sanford, Fl 32771
Ph: 407.322.6841
Licenses:
Eng. C.O.A. No. 3215
Survey L.B. No. 7143
Arch. Lic. No. AA2600926
Lndscp. Lic. No. LC0000298

COVER SHEET

FORT PIERCE STATE FARMERS MARKET

3475 SOUTH US 1 HWY
FORT PIERCE, FLORIDA 34982

Sheet No.

CS

11/7/2014 11:49:21 AM

NOTE: THE SCALE OF THESE PLANS MAY HAVE CHANGED DUE TO REPRODUCTION

GENERAL NOTES

1. DRAWINGS ARE IN INCHES UNLESS OTHERWISE NOTED.

2. DIMENSIONS ARE GIVEN TO FACE OF CONCRETE PRECAST, FACE OF CONCRETE WITHOUT FINISH, FACE OF CMU WITHOUT FINISH AND FACE OF METAL STUD.

3. PERFORM WORK IN ACCORDANCE WITH ALL APPLICABLE LOCAL CODES AND REGULATORY REQUIREMENTS.

4. KEEP THE PREMISES NEAT AND CLEAN AT ALL TIMES.

5. PROTECT ALL AREAS ADJACENT TO THE WORK AREA, OR THROUGH WHICH MATERIALS MUST PASS, TO PREVENT DAMAGE RESULTING FROM CONSTRUCTION OR MATERIALS' HANDLING. RESTORE TO EXISTING CONSTRUCTION ORIGINAL CONSTRUCTION IF/WHEN DISTURBED.

6. FOLLOW THE MANUFACTURE'S STRICTEST WRITTEN RECOMMENDATIONS FOR HANDLING, INSTALLATION, AND/OR APPLICATIONOF ALL MATERIALS AND/OR PRODUCTS CONSISTANT WITH THE SKILL AND CARE NECESSARY FOR THE ORDERLY PROGRESS OF WORK.

7. DO NOT SCALE DRAWINGS. WRITTEN DIMENSIONS GOVERN. LARGE SCALE DRAWIGNS GOVERN OVER SMALL SCALE DRAWINGS.

8. ALL FLOOR ELEVATIONS ARE GIVEN TO TOP OF CONC. SLAB (TOC), TOP OF WALL (TOW), OR TOP OF FLOOR FINISH (FEE), AS INDICATED.

9. PERFORM ALL WORK IN A WORKMANLIKE MANNER.

10. ALL GYPSUMBOARD WORK REQUIRED CORNER BEADSAND NEEDS TO BE APPROVED BY THE ARCHITECT AND INSPECTOR BEFORE FINISHING IT.

11. ALL DISTANCES, DATA AND EXISTING STRUCTURES AND UTILITIES ABOVE OR BELOW THE GROUND, WITHIN THE LIMITS OF THIS PROJECT SHALL BE CHECKED BY THE CONTRACTOR. IN CASE OF CONFLICT, THE ARCHITECT SHALL BE NOTIFIED IMMEDIATELY IN ORDER THAT CLARRIFICATION MAY BE MADE.

12. SITE SURVEY DRAWINGS ARE FOR INFORMATION ONLY. CONTRACTOR SHALL VERIFY AND PROVIDE ALL SITE SURVEY REQUIRED FOR THE WORK OF THIS PROJECT.

13. DETAILS ARE INTENDED TO SHOW METHOD ANSD MANNER OF ACCOMPLISHING WORK. MINOR MODIFICATIONS MAY BE REQUIRED TO SUIT JOB CONDITIONS AND SHALL BE INCLUDED AS PART OF THE CONTRACTORS WORK.

TERMITE PROTECTION

A PERMANENT SIGN WHICH IDENTIFIES THE TERMITE TREATMENT PROVIDER AND NEEDS FOR RE-INSPECTION AND TREATMENT CONTRACT RENEWAL SHALL BE PROVIDED. THE SIGN SHALL BE POSTED NEAR THE WATER HEATER OR ELECTRIC PANEL. FBC 104.2.6

CONDENSATE AND ROOF DOWNSPOUTS SHALL DISCHARGE AT LEAST 1'-0" AWAY FROM BUILDING SIDE WALLS FBC 1503.4.4

IRRIGATION SYSTEMS INCLUDING ALL RISERS AND SPRAY HEADS SHALL NOT BE INSTALLED WITHIN 1'-0" OF THE BUILDING SIDE WALLS. FBC 1503.4.4

TO PROVIDE FOR INSPECTION FOR TERMITE INFESTATION, BETWEEN WALL COVERING AND FINAL EARTH GRADE SHALL NOT BE LESS THAN 6". EXCEPTION: PAINT OR DECORATIVE CEMENTIOUS FINISH LESS THAN 5/8" THICK ADHERED DIRECTLY TO THE FOUNDATION WALL. FBC 1403.1.6

INITIAL TREATMENT SHALL BE DONE AFTER ALL EXCAVATION AND BACKFILL IS COMPLETE. FBC 1816.1.1

SOIL DISTRIBUTED AFTER THE INITIAL TREATMENT SHALL BE RETREATED INCLUDING SPACES BOXED OR FORMED. FBC 1816.1.2

BOXED AREAS IN CONCRETE FLOORS FOR SUBSEQUENT INTALLATION OF TRAPS, ETC. SHALL BE MADE WITH PERMANENT METAL OR PLASTIC FORMS. PERMANENT FORMS MUST BE OF A SIZE AND DEPTH THAT WILL ELIMINATE THE DISTURBANCE OF SOIL AFTER THE INITIAL TREATMENT. FBC 1816.1.5

MINIMUM 6 MIL. VAPOR RETARDER MUST BE INSTALLED TO PROTECT AGAINST RAINFALL DILUTION. IF RAINFALL OCCURS BEFORE VAPOR RETARDER PLACEMENT, RETREATMENT IS REQUIRED. FBC 1816.1.4

CONCRETE OVERPOUR AND MORTAR ALONG THE FOUNDATION PERIMETER MUST BE REMOVED BEFORE EXTERIOR SOIL TREATMENT. FBC 1816.1.5

SOIL TREATMENT MUST BE APPLIED UNDER ALL EXTERIOR CONCRETE OR GRADE WITHIN 1'-0" OF THE STRUCTURE SIDEWALLS. FBC 1816.1.6

AN EXTERIOR VERTICAL CHEMICAL BARRIER MUST BE INSTALLED AFTER CONSTRUCTION IS COMPLETE INCLUDING LANDSCAPING AND IRRIGATION. ANY SOIL DISTURBED AFTER THE VERTICAL BARRIER IS APPLIEDSHALL BE RETREATED. FBC 1816.1.6

ALL BUILDINGS ARE REQUIRED TO HAVE PRE-CONSTRUCTION TREATMENT. FBC 1816.1.7

A CERTIFICATE OF COMPLIANCE MUST BE ISSUED TO THE BUILDING DEPARTMENT BY A LICENSED PEST CONTROL COMPANY BEFORE ANY FINAL INSPECTIONS WILL BE ISSUED. THE CERTIFICATE OF COMPLIANCE SHALL STATE: THE BUILDING HAS RECEIVED A COMPLETE TREATMENT FOR THE PREVENTION OF SUBTERRANEAN TERMITES. THE TREATMENT IS IN ACCORDANCE WITH THE RULES AND LAWS OF THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES. FBC 1816.1.7

AFTER ALL WORK IS COMPLETED, LOOSE WOOD AND FILL MUST BE REMOVED FROM BELOW AND WITHIN 1'-0" OF THE BUILDING. THIS INCLUDES ALL GRADE STAKES, TUB TRAP BOXES, FORMS SHORING OR OTHER CELLULOSE CONTAINING MATERIAL. FBC 2303.1.3

NO WOOD, VEGITATION, STUMPS, CARDBOARD, TRASH, ETC. SHALL BE BURIED WITHIN 15'-0" OF ANY BUILDING OR PROPOSED BUILDING. FBC 2303.1.4

STANDARD SYMBOLS

1	KEY NOTE
1	REVISION TAG
7	DOOR TAG
A	WINDOW TAG
A	PARTITION TYPE
7	COLUMN DESIGNATION
ROOM [101]	ROOM NAME & NUMBER
A000A	EQUIPMENT REFERENCE
NAME ELEVATION #	PROPOSED ELEVATION
10'-0"	DIMENSION LINES
5 A5.2	ELEVATION REFERENCE
5 A5.2	SECTION REFERENCE
5 A5.2	DETAIL INDICATOR
	BREAK LINE
CL.	CENTER LINE

GENERAL CONTRACTOR RESPONSIBILITY

1. GENERAL CONTRATOR SHALL FIELD SURVEY LOCATION AND VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS PRIOR TO CONSTRUCTION. ANY DISCREPENCIES SHALL BE REPORTED TO THE ARCHITECT.

2. NOTIFY THE ARCHITECT IN WRITING OF ANY UNEXPECTED CONDITIONS THAT ARE UNCOVERED AFTER BEGINNING WORK.

3. GENERAL CONTRACTOR SHALL COMPLTE ALL WORK AS INDICATED ON THESE PLANS UNLESS OTHERWISE INDICATED.

4. THE CONTRACT DOCUMENTS ARE COMPLEMENTARY AND WHAT IS REGUIRED BY ONE SHALL BE AS BINDING AS IF REQUIRED BY ALL. THE CONTRACTOR SHALL COORDINATE ALL PORTIONS OF THE WORK AS DESCRIBED IN THE CONTRACT DOCUMENTS . NOTIFY THE ARCHITECT FOR RESOLUTION OF ALL DESCREPCIES PRIOR TO CONTRUCTION.

5. GENERAL CONTRACTOR SHALL OBTAIN CONSTRUCTION PERMIT, APPROVALS, INSPECTIONS, CERTIFICATE FOR COMPLIANCE, AND ASIST WITH THE CERTIFICATE OF OCCUPANCY AS REQUIRED UNLESS OTHERWISE NOTED.

6. THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS OTHER THAN GENERAL BUILDING PERMITS REQUIRED FOR SUCH WORK SHOWN ON THE DRAWINGS. SUCH PERMITS SHALL BE OBTAINED BEFORE STARTING THE WORK. SEPARATE PERMITS ARE REQUIRED FOR THE INSTALLATION OF ALL EXTERIOR SIGNAGES. THE CONTRACTOR SHALL AQUIRE THESE PERMITS AND PAY ALL REQUIRED FEES PRIOR TO THE SIGNAGE INSTALLATION.

7. GENERAL CONTRACTOR SHALL PROVIDE ALL TEMPOARY FACILITIES DURING CONSTRUCTION FOR THE COMPLETE BUILDING OPERATION. THIS SHALL BE TEMPORARY ACCESS, EXIT, CORRIDORS, LIGHTING, FIRE PROTECTION, MAIN CORRIDOR PROTECTION, A/C & ALL INFRASTRUCTURE REQUIRED DURING THE FINAL STORE OPERATION.

8. GENERAL CONTRACTOR SHALL REMOVE ALL TEMPORARY ITEMS AT THE COMPLETION OF WORK AS REQUIRED.

9. GENERAL CONTRACTOR SHALL MAINTAIN ON SITE AT ALL TIMES, ALL APPROVED DRAWIGNS INCLUDIGN ALL REVISIONS AND ADDENDA.

10. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SAFETY PRECAUTIONS AND REQUIREMENTS DURING CONSTRUCTION.

11. AFTER COMPLETION, GERERAL CONTRACTOR SHALL CLEAN WHERE EVER SUCH CLEANING IS REQUIRED, INCLUDING AREAS OF THE BUILDING MADE DIRTY BY CONSTRUCTION WORK. REMOVE FROM THE PREMISES TRASH, TOOLS, EQUIPMENT ADN EXCESS CONTRUCTION MATERIALS.

12. THE CONTRACTOR SHALL COORDINATE THE INSTALLATION OF THE VARIOUS TRADE TO COMPLETE THE WORK OUTLINED IN THESE DOCUMENTS , INCLUDING ITEMS WITHIN THE SPACE ABOVE THE CEILINGS (STRUCTURAL MEMBERS, CONDUITS, MECHANICAL DUCTS, INSULATION, RECESSED LIGHT FIXTURES, AND CEILING CONSTRUCTION DIMENSIONS, ETC.) THE CONTRACTOR SHALL BE RESPONSIBLE TO MAINTAIN THE FINISHED CEILING HEIGHT ABOVE THE FLOOR AS INDICATED IN THESE DRAWINGS FOR THE VARIOUS ROOMS AND AREAS.

13. GENERAL CONTRACTOR SHALL PERFORM ALL WORK IN CONFORMITY WITH THOSE LWS HAVING JURISDICTION WHEATHER OR NOT SUCH WORK IS SPECIFICALLY SHOWN ON THESE DRAWINGS.

14. CONTRACTOR WILL VERIFY WITH THE A.A.A., A.E.E. AND THE PUBLIC WORK DEPARTMENT THE LOCATION OF ALL INFRASTRUCTURE, EVEN IF THEY ARE NOT SHOWN ON DRAWINGS.

15. GENERAL CONTRACTOR SHALL PROVIDE TEMPORARY PARTITION WALLS IF THEY ARE REQUIRED DURING THE CONSTRUCTION PROCESS.

16. GENERAL CONTRACTOR SHALL INCLUDE FURNISHING ALL MATERIALS EQUIPMENT, TOOLS, LABOR AND SERVICES NECESSARY FOR COMPLETION OF THE PROJECT.

17. GENERAL CONTRACTOR SHALL PERFORM ALL WORK ALL WORK IN CONFORMITY WITH THOSE LAWS HAVING JURISDICTION WHETHER OR NOT SUCH WORK IS SPECIFICALLY SHOWN ON THESE DRAWINGS.

18. SHOP DRAWINGS:
A. SUBMIT A SCHEDULE OF SHOP DRAWINGS PRIOR TO COMMENCING WORK.
B. SUBMIT SHOP DRAWINGS FOR ARCHITECTS REVISION WHERE REQUIRED BY PLANS SPECIFICATIONS, WITH AMPLE TIME TO REVIEW AND APPROVE.
C. ALL SHOP DRAWINGS, INCLUDIGN EQUIPMENT AND MATERIALS, SHALL BE REVIEWED AND

19. GENERAL CONTRACTOR TO SUBMIT TIMEFRAME & CONSTRUCTION PHASES SCHEDULE.

20. GENERAL CONTRACTOR TO PROVIDE OWNER WITH ONE COMPLETE SET OF ACCURATE, FULL-SIZED AS-BUILT RECORD DRAWINGS FOR PERMANENT RECORD.

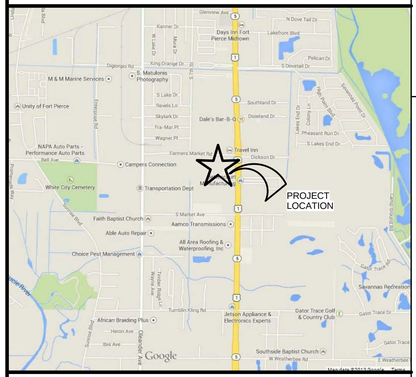
21. FULLY WARRANTY ALL MATERIALS, EQUIPMENT AND WORKMANSHIP FOR 1 YEAR FROM DATE OF ACCEPTANCE. REPAIR OR REPLACE WITHOUT CHARGE TO THE OWNER ALL ITEMS FOUND DEFECTIVE DURING WARRANTY PERIOD. EXTEND ALL MANUFACTURER'S WARRANTIES TO THE OWNER.

ABBREVIATIONS

ABV	ABOVE FINISHED FLOOR
AFG	ABOVE FINISHED GRADE
AP	ACCESS PANEL
ACOUS	ACOUSTICAL
ACT	ABOVE
AFF	ACOUSTICAL CEILING TILE
ADD	ADDENDUM
ADH	ADHESIVE
ADJ	ADJACENT
ADJT	ADJUSTABLE
AGG	AGGREGATE
A/C	AIR CONDITIONING
AHU	AIR HANDLING UNIT
ALT	ALTERNATE
ALUM	ALUMINUM
ANCH	ANCHOR, ANCHORAGE
AB	ANCHOR BOLT
ANOD	ANODIZED
APPROX	APPROXIMATE
ARCH	ARCHITECTURAL
AD	AREA DRAIN
AUTO	AUTOMATIC
AVG	AVERAGE
BSMNT	BASEMENT
BM	BEAM
BRG	BEARING
BEL	BELOW
BET	BETWEEN
BIT	BITUMINOUS
BLK	BLOCK
BD	BOARD
BOT	BOTTOM
BW	BOTTOM OF WALL
BKT	BRACKET
BRK	BRICK
BRZ	BRONZE
BLDG	BUILDING
BUR	BUILT-UP ROOFING
CAB	CABINET
CUH	CABINET UNIT HEATER
CPT	CARPET (ED)
CI	CAST IRON
CB	CATCH BASIN
CLG	CEILING
CEM	CEMENT
CTR	CENTER
CT	CERAMIC TILE
CHBD	CHALK BOARD
CO	CLEAN OUT
CLR	CLEAR
CLO	CLOSET
COL	COLUMN
COMP	COMPRESS(ED), (ION), (IBLE)
CONC	CONCRETE
CMU	CONCRETE MASONRY UNIT CONST
CONT.	CONTINUOUS
CONTR	CONTRACTOR)
CJT	CONTROL JOINT
CG	CORNER GUARD
CORR	CORRIDOR
CTSK	COUNTERSINK
CRS	COURSE
CYD	CUBIC YARD
DEPT	DEPARTMENT
DTL	DETAIL
DIAG	DIAGONAL
DIAM	DIAMETER
DIM	DIMENSION
DW	DISH WASHER
DPR	DISPENSER
DISP	DISPOSAL
DR	DOOR
DO	DOOR OPENING
DBL	DOUBLE
DA	DOUBLE ACTING
DN	DOWN
DWR	DRAWER
DWG	DRAWING
DF	DRINKING FOUNTAIN
EA	EACH
E	EAST
ELEC	ELECTRIC(AL)
EWC	ELECTRIC WATER COOLER
EL	ELEVATION
ELEV	ELEVATOR
EMER	EMERGENCY
ENC	ENCLOSE (URE)
ENG	ENGINEER(ING)
ENAM	ENAMEL
EPT	EPOXY PAINT(ED)
EQ	EQUAL
EQUIP	EQUIPMENT
EXH	EXHAUST
EX	EXISTING
EXPD	EXPOSED
EXP	EXPANSION, EXPOSED
EJT	EXPANSION JOINT
EXT	EXTERIOR
EIFS	EXTERIOR INSULATION & FINISH SYSTEM
EXTD	EXTRUDED
FAB	FABRIC
FWC	FABRIC WALL COVERING
FOC	FACE OF CONCRETE
FOF	FACE OF FINISH
FOM	FACE OF MASONRY
FIN	FINISH(ED)
FF	FINISHED FLOOR
FA	FIRE ALARM
FE	FIRE EXTINGUISHER
FEC	FIRE EXTINGUISHER CABINET
FHC	FIRE HOSE CABINET
FPRF	FIREPROOF
FR	FIRE RATING
FT	FIRE TREATED
FIXT	FIXTURE
FLG	FLASHING
FLR	FLOOR(ING)
FD	FLOOR DRAIN
FLOUR	FLUORESCENT
FTG	FOOTING
FDN	FOUNDATION
FRM	FRAME
FS	FULL SIZE
FURR	FURRED (ING)
GA	GAGE, GAUGE
GALV	GALVANIZED
GC	GENERAL CONTRACTOR
GL	GLASS, GLAZING
GFRC	GLASS FIBER REINFORCED CONCRETE
GMU	GLASS MASONRY UNIT
GT	GLASS TILE
GB	GRAB BAR
GRD	GRADE (ING)
GRT	GROUT
GYP	GYPSUM
GWB	GYPSUM WALL BOARD
HP	HANDICAPPED
HR	HANDRAIL
HBD	HARD BOARD
HDW	HARDWARE
HDWD	HARDWOOD
HD	HEAD
HTG	HEATING
HVAC	HEATING/VENTILATING/ AIR CONDITIONING
HT	HEIGHT
HPT	HIGH POINT
HC	HOLLOW CORE
HM	HOLLOW METAL
HB	HOSE BIBB
HORIZ.	HORIZONTAL
IN	INCH
INCL	INCLUDE(D), (ING)
IC	INSIDE CLEAR
ID	INSIDE DIAMETER
INSUL	INSULATE(D), (ION)
INT	INTERIOR
INV	INVERT
JAN	JANITOR
JT	JOINT S
J	JOIST
KIT	KITCHEN
LAM	LAMINATE
LAV	LAVATORY
LCC	LEAD COATED COPPER
LH	LEFT HAND
LT	LIGHT
LS	LIGHT SWITCH
LWT	LIGHT WEIGHT
LTL	LINTEL
LVR	LOUVER
MACH	MACHINE
MB	MACHINE BOLT
MH	MAN HOLE
MFR	MANUFACTURE (ER)
MAS	MASONRY
MO	MASONRY OPENING
MTRL	MATERIAL(S)
MAX	MAXIMUM
MECH	MECHANICAL
MC	MEDICINE CABINET
MED	MEDIUM
MTL	METAL
MIN	MINIMUM
MISC	MISCELLANEOUS
MIR	MIRROR
MOD	MODULAR
MR	MOISTURE RESISTANT T
MLDG	MOLDING, MOLDING
MTD	MOUNTED
MULL	MULLION
NAT	NATURAL
NOM	NOMINAL
NC	NONCORROSIVE
N	NORTH
NA	NOT APPLICABLE
NIC	NOT IN CONTRACT
NTS	NOT TO SCALE
NO	NUMBER
OC	ON CENTER
OPNG	OPENING
OPP	OPPOSITE
OPH	OPPOSITE HAND
OZ	OUNCE
OD	OUTSIDE DIAMETER
OA	OVERALL
OH	OVER HEAD
PTD	PAINT(ED)
PR	PAIR
PNL	PANEL
PBD	PARTICLE BOARD
PTN	PARTITION
PVMNT	PAVEMENT
PVRS	PAVERS
PERF	PERFORATE(D)
PLAS	PLASTER
P-LAM	PLASTIC LAMINATE
PL	PLATE
PWD	PLYWOOD
PNT	POINT
PT	PORCELAIN TILE
PSF	POUNDS PER SQUARE FOOT
PSI	POUNDS PER SQUARE INCH
PFB	PREFABRICATE(D)
PM	PRESSED METAL
PROP	PROPOSED
QTY	QUANTITY
QT	QUARRY TILE
RAD	RADIUS
RWL	RAIN WATER LEADER
REC	RECESSED
REF	REFERENCE
RFL	REFLECT(ED), (IVE), (ING)
REFR	REFRIGERATOR
REINF	REINFORCE
REM	REMOVE
REQ'D	REQUIRED
RES	RESILIENT
RT	RESILIENT TILE
RET	RETURN
RA	RETURN AIR
REV	REVISION
RH	RIGHT HAND
R	RISER
RFG	ROOFING
RD	ROOF DRAIN
RM	ROOM
RO	ROUGH OPENING
RB	RUBBER
SND	SANITARY NAPKIN DISPENSER
SCHED	SCHEDULE
SLNT	SEALANT
SECT	SECTION
SHTH	SHEATHING
SHT	SHEET
SM	SHEET METAL
SV	SHEET VINYL
SH	SHELF, SHELVING
SHR	SHOWER
SIM	SIMILAR
SKLT	SKYLIGHT
SOG	SLAB ON GRADE
SD	SOAP DISPENSER
STC	SOUND TRANSMISSION CLASS
S	SOUTH
SC	SOLID CORE
SPEC	SPECIFICATION
SA	SPRAY ACOUSTIC
SQ	SQUARE
SS	STAINLESS STEEL
ST	STAIR
STD	STANDARD
STA	STATION
STL	STEEL
STO	STORAGE
STRUC	STRUCTURAL
SUSP	SUSPENDED
SYS	SYSTEM
TKBD	TACKBOARD
TEL	TELEPHONE
TEMP	TEMPERED
TC	TERRA COTTA
TZ	TERAZZO
TEX	TEXTURED
THK	THICK(NESS)
TPD	TOILET PAPER DISPENSER
T&G	TONGUE AND GROOVE
T&B	TOP AND BOTTOM
TC	TOP OF CONCRETE
TF	TOP OF FOOTING
TJ	TOP OF JOIST
TSL	TOP OF SLAB
TST	TOP OF STEEL
TW	TOP OF WALL
TW	TOWEL BAR
TR	TREAD
TRANS	TRANSPARENT
TYP	TYPICAL
UC	UNDERCUT
UL	UNDERWRITER
UNO	UNLESS NOTED OTHERWISE
UR	URINAL
VERT	VERTICAL
VG	VERTICAL GRAIN
VIF	VERIFY IN FIELD
VEST	VESTIBULE
VP	VENEER PLASTER
VIN	VINYL
VCT	VINYL COMPOSITION TILE
VWC	VINYL WALL COVERING
WC	WATER CLOSET
WH	WATER HEATER
WR	WATER RESISTANT
WP	WATERPROOFING
WT	WEIGHT
WWF	WELDED WIRE FABRIC
WWM	WELDED WIRE MESH
W	WEST, WIDTH, WIDE
WIN	WINDOW
WG	WIRE GLASS
WM	WIRE MESH
W/	WITH
W/O	WITH OUT
WD	WOOD
WPT	WORK POINT
WI	WROUGHT IRON



LOCATION MAP — PROJECT LOCATION — N



VICINITY MAP — N

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#	DESCRIPTION	DATE	BY
	REVISIONS		

Designed by:	JAB
Drawn by:	LDM
Checked by:	VT
Approved by:	JAB
Scale:	
Date:	01.22.2014
Job No.:	F7606
File:	C:\Users\marcelo\Documents\FARMERS MARKET CENTRAL_fsevr04.rvt

Plans Prepared By :
CPH, Inc.
500 West Fulton St.
Sanford, Fl. 32771
Ph: 407.322.6841
Licenses:
Eng. C.O.A. No. 3215
Survey L.B. No. 7143
Arch. Lic. No. AA2600926
Lndscp. Lic. No. LC0000298

GENERAL INFORMATION

FORT PIERCE STATE FARMERS MARKET
3475 SOUTH US I HWY
FORT PIERCE, FLORIDA 34982

Sheet No.
GN

NOTE: THE SCALE OF THESE PLANS MAY HAVE CHANGED DUE TO REPRODUCTION

6/20/2014 10:56:16 AM

CITY OF FORT PIERCE INSPECTION REQUIREMENTS

SEC. 17-76, INSPECTION

(a) The City of Fort Pierce Engineering Department shall make onspections as hereinafter required and notify the Director of Building & Code Enforcement upon inspection approval or if the work fails to comply with the Erosion and Sediment Control Plan as approved to request a stop work order. Plans for grading,stripping, excavating, and filling work bearing the stamp of approval of the City Engineer shall be maintained at the site during the duration of the work. To obtain inspections, the permitee shall noyify The City of Fort Pierce Engineering Department at least two working days before the following:

(1) Start of construction
(2) Installation of sediment and erosion measures
(3) Completion of site clearing
(4) Completion of rough grading
(5) Completion of final grading
(6) Close of the construction season
(7) Completion of final landscaping

(b) The permitee shall be responsible for the functionality of all control measures in accordance with the inspection schedule outlined on the approved Erosion and Sediment Control Plan(s). The purpose of such inspections will be to determine the overall effectiveness of the control plan and the possible need for additional control measures.

(c) The City Engineer or his designee shall enter the property of the applicant as deemed necessary to make regular inspections to ensure the effectiveness of the control plan and the possible need for additional control measures.

Contractor shall schedule these inspections with the Engineering Dept.at (772) 460-2200 x142

N

cph

GRAPHIC SCALE

0 10 20 40

1 INCH = 20 FEET

EROSION & SEDIMENTATION CONTROL NOTES

THIS PLAN HAS BEEN PREPARED TO ENSURE COMPLIANCE WITH RULES OF THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, CHAPTER 17-25-FAC AND THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT.

SITE DESCRIPTION
A. SITE LOCATION:
THE SITE IS LOCATED AT 3503 S. U.S. HIGHWAY NO. 1, FT. PIERCE, FLORIDA

B. SITE CONDITIONS & ACTIVITIES NARRATIVE

1. THE EXISTING CONDITION OF THE SITE IS DEVELOPED WITH AN EXISTING PRODUCE STAND. THE SITE WILL REMAIN AT APPROXIMATELY THE SAME GRADE AND HAVE NO MAJOR EFFECT ON ABUTTING PROPERTIES.

2. SITE OPERATOR (CONTRACTOR) SHALL PREPARE A CONSTRUCTION SCHEDULE THAT INCLUDES THE DATE GRADING WILL BEGIN AND THE EXPECTED DATE OF STABILIZATION AND SHALL INCLUDE THE CONSTRUCTION SCHEDULE AS PART OF THIS STORM WATER POLLUTION PREVENTION PLAN (SWPPP).

C. SEQUENCE OF IMPLEMENTATION OF CONTROLS:
1. INSTALLATION OF CONTROL MEASURES.
2. CLEARING, GRUBBING AND EXCAVATION.
3. CONSTRUCTION ACTIVITIES ASSOCIATED WITH THE BUILDING, SITE DEVELOPMENT, AND INFRASTRUCTURE NECESSARY TO SERVE THE PROPOSED SITE.
4. FINAL STABILIZATION.

D. ESTIMATE OF TOTAL PROJECT AREA AND AREA TO BE DISTURBED
THE TOTAL PROJECT AREA IS 0.23 ACRES±.
THE AREA TO BE DISTURBED IS 0.23 ACRES±.

E. RECEIVING WATERS/WETLAND AREAS DISCHARGE IS: TO A PRIVATE STORM WATER DRAINAGE SYSTEM WITH DISCHARGE TO PRIVATE STORMWATER POND.

MS4 OPERATOR NAME (IF ANY): N/A

CONTROLS

EROSION AND SEDIMENT CONTROL MEASURES ARE TO BE PLACED PRIOR TO, OR AS THE FIRST STEP IN CONSTRUCTION. THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL EROSION CONTROL MEASURES SHOWN ON THE PLANS. THE EROSION CONTROL SYSTEM DESCRIBED WITHIN THE CONSTRUCTION DOCUMENTS SHOULD BE CONSIDERED TO REPRESENT THE MINIMUM ACCEPTABLE STANDARDS FOR THIS PROJECT. ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED DEPENDENT UPON THE STAGE OF CONSTRUCTION, THE SEVERITY OF THE RAINFALL EVENT AND/OR AS DEEMED NECESSARY AS A RESULT OF ON-SITE INSPECTIONS BY THE OWNER, THEIR REPRESENTATIVES, OR THE APPLICABLE JURISDICTIONAL AUTHORITIES. THESE ADDITIONAL MEASURES (IF NEEDED) SHALL BE INSTALLED AT NO ADDITIONAL COST TO THE OWNER. IT SHOULD BE NOTED THAT THE MEASURES IDENTIFIED ON THIS PLAN ARE ONLY SUGGESTED BEST MANAGEMENT PRACTICES (BMPS). THE CONTRACTOR SHALL PROVIDE POLLUTION PREVENTION AND EROSION CONTROL MEASURES AS SPECIFIED IN FDOT INDEXES #100 THROUGH #102 AND AS NECESSARY FOR EACH SPECIFIC APPLICATION. IT IS THE CONTRACTOR'S ULTIMATE RESPONSIBILITY TO ASSURE THAT THE STORMWATER DISCHARGE FROM THE SITE DOES NOT EXCEED THE TOLERANCES ESTABLISHED BY ANY OF THE APPLICABLE JURISDICTIONAL AUTHORITIES.

EROSION AND SEDIMENT CONTROLS

GENERAL EROSION CONTROL

A. CLEARING AND GRUBBING OPERATIONS SHALL BE CONTROLLED SO AS TO MINIMIZE UNPROTECTED ERODIBLE AREAS EXPOSED TO WEATHER. GENERAL EROSION CONTROL BMPS SHALL BE EMPLOYED TO MINIMIZE SOIL EROSION AND OFF-SITE SEDIMENTATION. WHILE THE VARIOUS TECHNIQUES REQUIRED WILL BE SITE AND PLAN SPECIFIC, THEY SHOULD BE EMPLOYED PRIOR TO ANY CONSTRUCTION ACTIVITY.

B. EXCAVATED MATERIAL WILL NOT BE DEPOSITED IN LOCATIONS WHERE IT COULD BE WASHED AWAY BY HIGH WATER OR STORM WATER RUNOFF, STOCKPILED MATERIAL SHALL BE COVERED OR ENCIRCLED WITH SEDIMENT CONTAINMENT DEVICES.

C. STABILIZATION MEASURES SHALL BE INITIATED FOR EROSION AND SEDIMENT CONTROL ON DISTURBED AREAS AS SOON AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED. CLEARED SITE DEVELOPMENT AREAS WHICH WILL REMAIN AT ROUGH GRADE FOR 7 DAYS OR MORE SHOULD BE STABILIZED IMMEDIATELY BY COVERING WITH ADEQUATE AMOUNTS OF MULCH , OVER SEEDED AND PERIODICALLY WATERED SUFFICIENT TO STABILIZE THE TEMPORARY GROUNDCOVER, OR BY THE USE OF AN APPROPRIATE ALTERNATIVE BMP.

D. ALL GRASS SLOPES CONSTRUCTED STEEPER THAN 4H:1V SHALL BE SODDED IMMEDIATELY AFTER FINAL GRADE IS ESTABLISHED.

E. WHERE REQUIRED TO PREVENT EROSION FROM SHEET FLOW ACROSS BARE GROUND FROM ENTERING A LAKE OR SWALE, A TEMPORARY SEDIMENT SUMP SHALL BE CONSTRUCTED. THE TEMPORARY SEDIMENT SUMP SHALL REMAIN IN PLACE UNTIL VEGETATION IS ESTABLISHED ON THE GROUND DRAINING TO THE SUMP.

F. PERMANENT SOIL EROSION CONTROL MEASURES FOR ALL SLOPES, CHANNELS, DITCHES OR ANY DISTURBED LAND AREAS SHALL BE COMPLETED IMMEDIATELY AFTER FINAL GRADING. WHEN IT IS NOT POSSIBLE TO PERMANENTLY PROTECT A DISTURBED AREA IMMEDIATELY AFTER GRADING OPERATIONS, TEMPORARY EROSION CONTROL MEASURES SHALL BE INSTALLED. ALL TEMPORARY PROTECTION SHALL BE MAINTAINED UNTIL PERMANENT MEASURES ARE IN PLACE AND ESTABLISHED.

PROTECTION OF SURFACE WATERS

A. WHERE PRACTICAL, STORMWATER SHALL BE CONVEYED BY SWALES. SWALES SHALL BE CONSTRUCTED AS SHOWN ON PLANS.

B. EROSION CONTROL MEASURES SHALL BE EMPLOYED TO MINIMIZE TURBIDITY OF SURFACE WATERS LOCATED DOWNSTREAM OF ANY CONSTRUCTION ACTIVITY. WHILE THE VARIOUS MEASURES REQUIRED WILL BE SITE SPECIFIC, THEY SHALL BE EMPLOYED AS NEEDED IN ACCORDANCE WITH THE FOLLOWING:

i. IN GENERAL, EROSION SHALL BE CONTROLLED AT THE FURTHEST PRACTICAL UPSTREAM LOCATION.
ii. NEW AND EXISTING STORMWATER INLETS AND OUTFALL STRUCTURES SHALL BE PROTECTED DURING CONSTRUCTION. PROTECTION MEASURES SHALL BE EMPLOYED IMMEDIATELY AS REQUIRED DURING THE VARIOUS STAGES OF CONSTRUCTION.
iii. PERIMETER EROSION CONTROL DEVICES SHALL REMAIN IN PLACE UNTIL FINAL SITE STABILIZATION HAS BEEN ESTABLISHED

C. HEAVY CONSTRUCTION EQUIPMENT PARKING AND MAINTENANCE AREAS SHALL BE DESIGNED TO PREVENT OIL, GREASE, AND LUBRICANTS FROM ENTERING SITE DRAINAGE FEATURES INCLUDING STORMWATER COLLECTION AND TREATMENT SYSTEMS. CONTRACTORS SHALL PROVIDE BROAD DIKES OR SILT SCREENS AROUND, AND SEDIMENT SUMPS WITHIN, SUCH AREAS AS REQUIRED TO CONTAIN SPILLS OF OIL, GREASE, LUBRICANTS, OR OTHER CONTAMINANTS. CONTRACTOR SHALL HAVE AVAILABLE, AND SHALL USE, ABSORBENT FILTER PADS TO CLEAN UP SPILLS IMMEDIATELY AFTER ANY OCCURRENCE.

CONTROL OF WIND EROSION

A. BARE EARTH AREAS SHALL BE WATERED DURING CONSTRUCTION AS NECESSARY TO MINIMIZE THE TRANSPORT OF FUGITIVE DUST. IT MAY BE NECESSARY TO LIMIT CONSTRUCTION VEHICLE SPEED IF BARE EARTH HAS NOT BEEN EFFECTIVELY WATERED. IN NO CASE SHALL FUGITIVE DUST BE ALLOWED TO LEAVE THE SITE UNDER CONSTRUCTION.

B. AS REQUIRED AFTER COMPLETION OF CONSTRUCTION, BARE EARTH AREAS SHALL BE VEGETATED.

C. AT ANY TIME BOTH DURING AND AFTER SITE CONSTRUCTION THAT WATERING AND/OR VEGETATION ARE NOT EFFECTIVE IN CONTROLLING WIND EROSION AND/OR TRANSPORT OF FUGITIVE DUST, OTHER METHODS AS ARE NECESSARY FOR SUCH CONTROL SHALL BE EMPLOYED. THESE METHODS MAY INCLUDE ERECTION OF DUST CONTROL FENCES. IF REQUIRED, DUST CONTROL FENCES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE DETAIL FOR A SILT FENCE EXCEPT. THE MINIMUM HEIGHT SHALL BE 4 FEET.

IN ADDITION TO THOSE RESPONSIBILITIES OUTLINED WITHIN THE CONSTRUCTION PLANS AND DOCUMENTS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE FOLLOWING MEASURES:

A. PROJECT SCHEDULE WITH EROSION AND SEDIMENT CONTROL INSTALLATION AND MAINTENANCE TIED TO SPECIFIC DATES OR CONSTRUCTION ACTIVITIES.

B. ALTERATIONS TO THE DESIGN EROSION AND SEDIMENT CONTROLS DUE TO DIFFERENCES BETWEEN THE DESIGN PLANS AND ANTICIPATED CONSTRUCTION PHASING AND THE CONTRACTOR'S CONSTRUCTION METHODS.

C. NAME AND PHONE NUMBER OF CONTRACTOR'S REPRESENTATIVE RESPONSIBLE FOR EROSION AND SEDIMENT CONTROL INSTALLATION AND MAINTENANCE ON A 24 HOUR BASIS.

D. THE CONTRACTOR WILL FURNISH, INSTALL, MAINTAIN AND SUBSEQUENTLY REMOVE, ALL NECESSARY EROSION CONTROL. THE CONTRACTOR WILL FURNISH AND INSTALL ALL NECESSARY PERMANENT EROSION CONTROLS.

E. THE DEVELOPMENT OF THE APPLICABLE BMP'S TO ENSURE THE CONTROL OF OFF-SITE TRACKING /SPILLAGE, SANITARY WASTE, FERTILIZERS & PESTICIDES, SOLID WASTE DISPOSAL, AND NON-STORMWATER DISCHARGES & HAZARDOUS WASTE. WHEN A SPILL OF REPORTABLE QUANTITIES IS DISCOVERED ON THE SITE, THE CONTRACTOR SHALL CLEAN UP ALL SPILLED MATERIALS AND DISPOSE OF IN ACCORDANCE WITH APPLICABLE LAWS AND REGULATIONS. THE CONTRACTOR SHALL NOTIFY THE APPROPRIATE AUTHORITIES, IN ACCORDANCE WITH APPLICABLE LAWS AND REGULATIONS, THE OWNER AND PROJECT ENGINEER. THE CONTRACTOR SHALL RETAIN CLEANUP INFORMATION AS WELL AS DISPOSAL MANIFESTS WITH THEIR SWPPP.

THE CONTRACTOR IS ADVISED THAT THE CONTRACT DRAWINGS ONLY INDICATE EROSION, SEDIMENT, AND TURBIDITY CONTROLS AT LOCATIONS DETERMINED IN THE DESIGN PROCESS. HOWEVER, THE CONTRACTOR IS REQUIRED TO PROVIDE ANY ADDITIONAL CONTROLS NECESSARY TO PREVENT THE POSSIBILITY OF SILTING ANY ADJACENT LOWLAND PARCEL OR RECEIVING WATER.

STORM WATER MANAGEMENT

THE STORM WATER RUNOFF FROM THE PROJECT AREA WILL BE COLLECTED IN A SYSTEM OF INLETS, AND PIPED TO A PRIVATE STORM WATER SYSTEM FOR TREATMENT AND ATTENUATION.

APPROVED STATE AND LOCAL PLANS OR PERMITS

THE FOLLOWING PERMITS HAVE BEEN ISSUED FOR THE CONSTRUCTION OF THE STORM WATER FACILITIES FOR THIS PROJECT. PERMITTED THROUGH SOUTH FLORIDA WATER MANAGEMENT DISTRICT PERMIT: NOT AVAILABLE.

MAINTENANCE

MAINTENANCE OF EROSION CONTROL DEVICES IS OF PARAMOUNT IMPORTANCE TO THE FT. PIERCE FARMERS MARKET. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL POLLUTION PREVENTION CONTROLS. DAILY REVIEW SHALL BE MADE BY THE CONTRACTOR TO DETERMINE IF CONSTRUCTION ACTIVITIES HAVE ALTERED THE EFFECTIVENESS OF EROSION, SEDIMENTATION, TURBIDITY, AND POLLUTION CONTROL MEASURES. CORRECTIVE ACTION SHALL BE PERFORMED IMMEDIATELY. THE CONTRACTOR WILL COMPLETE A REPORT DETAILING MEASURES THAT ARE NOT ACHIEVING PERMIT COMPLIANCE AND THE CORRECTIVE ACTION THAT IS TAKEN. UNLESS OTHERWISE SPECIFIED, ACCUMULATED SEDIMENTS SHOULD BE REMOVED BEFORE THEY REACH ONE-HALF OF THE CAPACITY OF THE CONTROL DEVICE.

INSPECTION

THE CONTRACTOR IS REQUIRED TO INSPECT AND MAINTAIN CONTROLS WEEKLY AND WITHIN 24 HOURS AFTER A RAINSTORM IN EXCESS OF 0.25 INCHES. THE CONTRACTOR SHALL REPORT ALL INSPECTION FINDINGS AND CORRECTIVE ACTIONS TAKEN AS A RESULT OF THE INSPECTION. INSPECTION REPORTS SHALL BE SIGNED BY THE INSPECTOR AND CONTRACTOR AND MAINTAINED FOR FUTURE REFERENCE AS NEEDED. THE INSPECTOR MUST BE A QUALIFIED EROSION AND SEDIMENT CONTROL INSPECTOR AS DEFINED BY THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION.

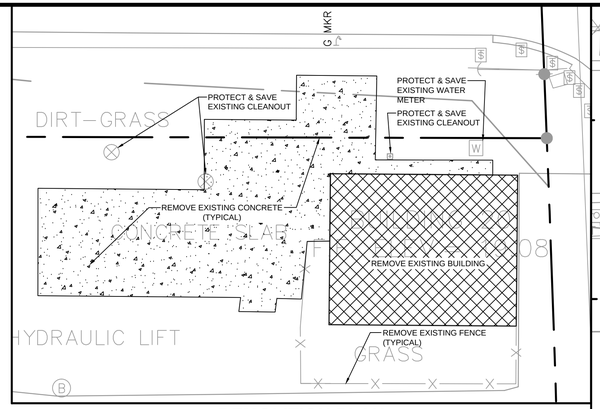
REFERENCES

THE CONSTRUCTION PLANS AND SPECIFICATIONS FOR JOB # F7606 AS PREPARED BY CPH, INC. ON JANUARY, 2014 ARE HEREBY REFERENCED AND MADE A PART OF THIS PLAN.

IT IS THE CONTRACTOR'S RESPONSIBILITY TO FILE "NOTICE OF INTENT (NOI) FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY UNDER A NPDES GENERAL PERMIT" (EPA FORM 4510-9 OR LATEST VERSION) TO EPA AND "NOTICE OF INTENT TO USE GENERIC PERMIT FOR STORMWATER DISCHARGE FROM CONSTRUCTION ACTIVITIES" (DEP FORM 62-621.300(4)(B) OR LATEST VERSION) TO FDEP TO THE FOLLOWING ADDRESSES:

A. NPDES STORMWATER NOTICES CENTER, MS #2510 FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, 2600 BLAIR STONE ROAD, TALLAHASSEE, FLORIDA 32399-2400

NOTE:
CONTRACTOR SHALL PAY CLOSE ATTENTION WHEN CLEARING AND/OR GRADING THE SITE TO ENSURE THAT WHEN EXISTING ROOTS ARE ENCOUNTERED THEY ARE CUT OFF EVENLY WITH CLEAN SHARP PRUNING TOOLS. CONTRACTOR SHALL BE RESPONSIBLE FOR MINIMIZING THE DAMAGE OF THE EXISTING ROOT SYSTEMS.



DEMOLITION PLAN

UTILITY NOTES

1. DRAWINGS DO NOT PURPORT TO SHOW ALL EXISTING UTILITIES. EXISTING UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO NEW UTILITY LINES BEING INSTALLED.

2. CONTRACTOR IS RESPONSIBLE FOR REPAIRS OF DAMAGE TO ANY EXISTING UTILITY DURING CONSTRUCTION AT NO COST TO THE OWNER.

3. CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS AND SPECIFICATIONS FOR ACTUAL LOCATION OF ALL UTILITY ENTRANCES TO INCLUDE SANITARY SEWER LATERALS, DOMESTIC AND FIRE PROTECTION WATER SERVICE, ELECTRICAL, TELEPHONE AND GAS SERVICE. CONTRACTOR SHALL COORDINATE INSTALLATION OF UTILITIES, IN SUCH A MANNER AS TO AVOID CONFLICT AND ASSURE PROPER DEPTHS ARE ACHIEVED AS WELL AS COORDINATING WITH UTILITY REQUIREMENTS AS TO LOCATION AND SCHEDULING FOR TIE-INS/ CONNECTIONS PRIOR TO CONNECTING TO EXISTING UTILITIES.

4. ALL WATER, FORCE MAIN AND SANITARY SEWER LINES SHALL HAVE A MINIMUM OF 3' OF COVER. PE WATER SERVICE MAY BE REDUCED TO 2' WHEN NECESSARY.

5. CONTRACTOR SHALL COORDINATE INSPECTION ON ALL UTILITIES, WITH APPROPRIATE AUTHORITIES PRIOR TO COVERING TRENCHES DURING INSTALLATION.

6. CONSTRUCTION SHALL COMPLY WITH ALL GOVERNING CODES AND REQUIREMENTS.

7. THE CONTRACTOR SHALL CONDUCT ALL REQUIRED TESTS TO THE SATISFACTION OF THE RESPECTIVE UTILITY COMPANIES AND THE OWNER'S INSPECTING AUTHORITIES.

8. THE MINIMUM HORIZONTAL SEPARATION BETWEEN THE CLOSEST TWO POINTS OF THE WATER AND SEWER LINE IS SIX (6) FEET, OR MINIMUM VERTICAL SEPARATION BETWEEN THE CLOSEST TWO POINTS OF THE WATER OVER SEWER LINE IS (12) INCHES.

GENERAL GRADING NOTES

1. PRIOR TO ANY DEMOLITION OR CONSTRUCTION ACTIVITY THE CONTRACTOR SHALL INSTALL EROSION AND SEDIMENTATION CONTROL MEASURES SHOWN ON PLANS AND PROVIDED FOR IN FDOT INDEX NO. 102. AS CONSTRUCTION PROGRESSES, THE CONTRACTOR SHALL PERIODICALLY CHECK THE SEDIMENTATION CONTROLS AND REPAIR THEM AS NECESSARY TO KEEP THEM IN GOOD FUNCTIONING ORDER. THE CONTRACTOR SHALL ALSO PROTECT INLETS AND OTHER SITE APPURTENANCES FROM SEDIMENTATION USING PROTECTION AS DETAILED IN FDOT INDEX NO. 102.

2. THE CONTRACTOR SHALL CONDUCT GROUND STABILIZING MEASURES (PAVING, GRASSING, MULCHING AND SODDING) AS SOON AS PRACTICABLE FOLLOWING FINAL GRADING OF THE SITE.

3. FOLLOWING COMPLETION OF CONSTRUCTION AND COMPLETED STABILIZATION OF POTENTIAL EROSION AREAS, THE CONTRACTOR SHALL REMOVE SEDIMENTATION CONTROL MEASURES AND CLEAN AND REPAIR ANY AREAS AFFECTED BY THE CONSTRUCTION ACTIVITIES. ANY SILTATION IN THE STORMWATER SYSTEM SHALL BE COMPLETELY FLUSHED PRIOR TO CERTIFICATION OF COMPLETION.

4. ALL WORK PERFORMED WITHIN ANY ADJACENT ROAD REQUIRES A SEPARATE PERMIT ISSUED BY THE FDOT, ST. LUCIE COUNTY OR THE CITY OF FT. PIERCE PUBLIC WORKS DEPARTMENTS.

5. CONTRACTOR SHALL FIELD VERIFY EXISTING AND SURROUNDING DEVELOPMENT GRADES AND CONTACT ENGINEER IF ANY DISCREPANCIES EXIST PRIOR TO CONSTRUCTION.

6. CONTRACTOR SHALL VERIFY POSITIVE DRAINAGE FLOW AWAY FROM BLDG. AND THAT A MINIMUM SLOPE OF AT LEAST 1% IN THE DIRECTION OF DRAINAGE FLOW INDICATED CAN BE ACHIEVED.

7. HAVING CONSULTED THE NATIONAL FLOOD INSURANCE PROGRAM, FLOOD INSURANCE RATE MAP (FIRM) COMMUNITY PANEL NO. 120286 0167 J, EFFECTIVE DATE FEBRUARY 16, 2012, CITY OF FORT PIERCE, THE SUBJECT PROPERTY APPEARS TO LIE IN ZONE X, AN AREA DETERMINED TO BE OUTSIDE THE 500 YEAR ANNUAL CHANCE FLOOD PLAIN. THIS DETERMINATION WAS BASED ON A GRAPHIC INTERPOLATION OF SAID MAP AND NOT ON ACTUAL FIELD MEASUREMENTS.

SEQUENCE OF CONSTRUCTION

1. INSTALL STABILIZED CONSTRUCTION ENTRANCES.

2. CONSTRUCT THE SILT FENCES ON THE SITE.

3. PREPARE TEMPORARY PARKING AND STORAGE AREA. UPON IMPLEMENTATION AND INSTALLATION OF THE FOLLOWING AREAS: TRAILER, PARKING, LAY DOWN, PORTA POTTY, WHEEL WASH, CONCRETE WASHOUT, MASONS AREA, FUEL AND MATERIAL STORAGE CONTAINERS, SOLID WASTE CONTAINERS, ETC., DENOTE THEM ON THE SITE MAPS IMMEDIATELY AND NOTE ANY CHANGES IN THE LOCATIONS AS THEY OCCUR THROUGHOUT THE CONSTRUCTION PROCESS.

4. CLEAR AND GRUB AREAS INDICATED FOR REMOVAL.

5. START CONSTRUCTION OF STRUCTURES.

6. BEGIN GRADING AREAS INDICATED FOR CONSTRUCTION.

7. TEMPORARILY SEED, THROUGHOUT CONSTRUCTION, DENUDED AREAS THAT WILL BE INACTIVE FOR 7 DAYS OR MORE.

8. INSTALL CURBS AND GUTTERS.

9. INSTALL INLET PROTECTION AROUND ALL STORM SEWER STRUCTURES AFFECTED BY CONSTRUCTION ACTIVITIES.

10. PERMANENTLY STABILIZE AREAS TO BE VEGETATED AS THEY ARE BROUGHT TO FINAL GRADE.

11. PREPARE AREAS FOR PAVING.

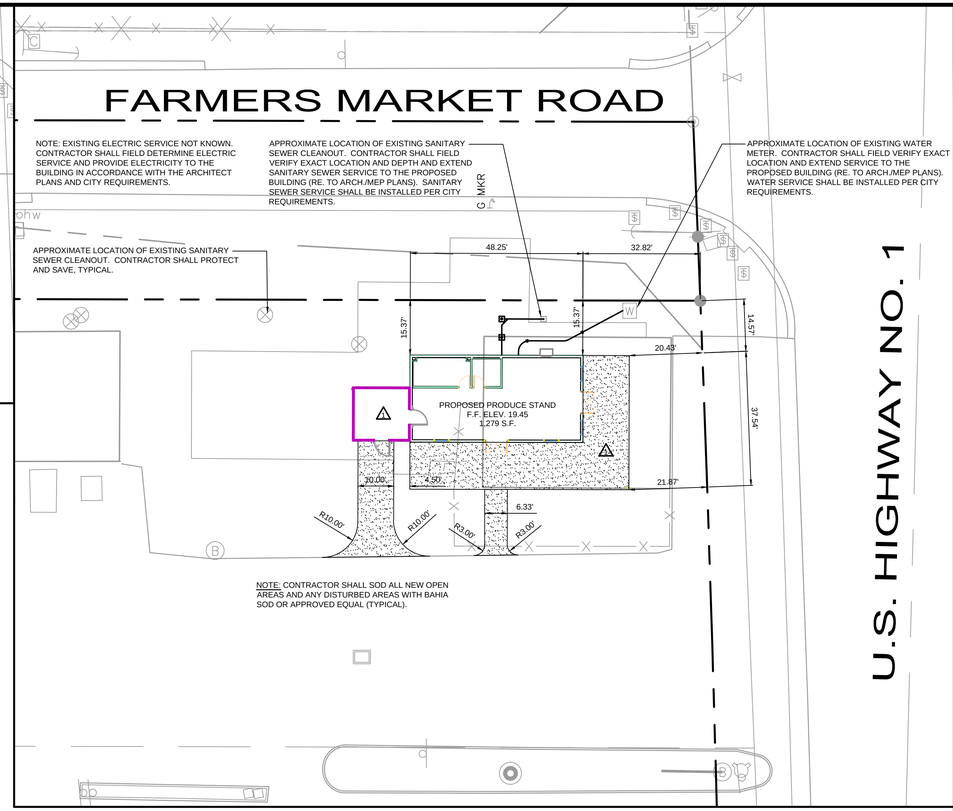
12. PAVE AREAS INDICATED.

13. COMPLETE GRADING AND INSTALL PERMANENT STABILIZATION OVER ALL AFFECTED AREAS.

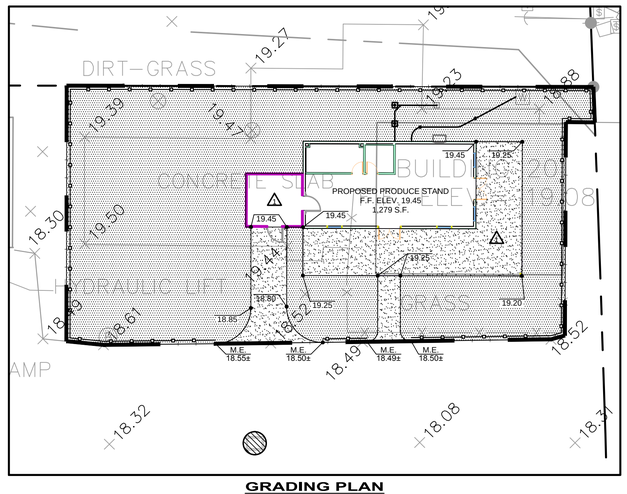
14. REMOVE ALL TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES (ONLY IF SITE IS STABILIZED).

CONSTRUCTION SEQUENCING TABLE ⚠				
ANTICIPATED CONSTRUCTION SEQUENCE*	JUL	AUG	SEP	OCT
CONSTRUCTION ENTRANCE				
TEMPORARY CONTROL MEASURES				
STORM FACILITIES				
ROUGH GRADE / SEDIMENT CONTROL				
FOUNDATION / BUILDING CONSTRUCTION				
SITE CONSTRUCTION				
FINISH GRADING				
PERMANENT CONTROL MEASURES				

* THIS IS ONLY A GUIDE, CONTRACTOR IS TO USE HIS JUDGMENT TO MODIFY AS NEEDED.



SITE PLAN



GRADING PLAN

LEGEND

= PROPOSED CONCRETE PAVEMENT
= EXISTING CONCRETE PAVEMENT TO BE REMOVED
= EXISTING BUILDING TO BE REMOVED
XX.XX = PROPOSED PVMT. ELEV.
M.E. XX.XX± = MATCH EXISTING PAVEMENT/CURB ELEVATION
= PROPOSED FLOW DIRECTION
= PROPOSED LIMITS OF DISTURBANCE
= PROPOSED SILT FENCE
= PROPOSED PERMANENT STABILIZATION/SOD
= PROPOSED INLET PROTECTION

DIMENSION & TYPE

Concrete Section	A	B
Driveway	6"	12"
Patio	4"	12"

4000 PSI conc. paving (min.) w/ wire mesh
Compacted subgrade to a min. density of 98% of the modified proctor max. dry density (AASHTO T-180)
A
B

CONCRETE PAVING SECTION

N.T.S.

SITE NOTES

1. EXISTING UTILITIES ARE SHOWN IN SCHEMATIC ONLY. CONTRACTOR SHALL USE DUE REGARD WHEN PERFORMING ANY SITE DEMOLITION.
2. ALL ELEVATIONS SHOWN ARE IN REFERENCE TO THE BENCHMARK AND MUST BE VERIFIED BY THE GENERAL CONTRACTOR AT GROUNDBREAK.
3. FINISH WALK AND CURB ELEVATIONS SHALL BE 6" ABOVE FINISH PAVEMENT.
4. DIMENSIONS SHOWN ARE TO THE FACE OF CURB UNLESS SHOWN (BOC) WHICH INDICATES BACK OF CURB.
5. ADJUST ALL CLEAN OUT COVERS TO BE FLUSH WITH FINISHED GRADE. ALL PARTS TO BE TRAFFIC BEARING (AASHTO H-20 LOADING).
6. THE CONTRACTOR SHALL COORDINATE WITH ALL UTILITY COMPANIES TO DETERMINE EXACT POINT OF SERVICE CONNECTION AT EXISTING UTILITY. REFER TO THE BUILDING ELECTRICAL AND PLUMBING DRAWINGS FOR UTILITY SERVICE ENTRANCE LOCATIONS, SIZES, AND CIRCUITING.

SITE DATA

THE PURPOSE OF THIS PROJECT IS TO REMOVE THE EXISTING FRUIT STAND AND CONSTRUCT A NEW BUILDING WITH UTILITIES TO SERVE IT.

SITE ADDRESS:	3503 S. U.S. HIGHWAY NO. 1 FORT PIERCE, FLORIDA, FLORIDA
PARCEL I.D. NUMBER:	2427-601-0026-000-0
SITE TOTAL AREA:	605,484 S.F. (13.90 A.C.±)
PROJECT TOTAL AREA:	10,019 S.F. (0.23 A.C.±)
EXISTING LAND USE:	FARMERS MARKET PRODUCE STAND
PROPOSED LAND USE:	FARMERS MARKET PRODUCE STAND
EXISTING USE:	PRODUCE STAND
PROPOSED USE:	PRODUCE STAND
ZONING:	
SUBJECT SITE:	I1 LIGHT INDUSTRIAL
NORTH:	I1 LIGHT INDUSTRIAL
EAST:	U.S. HIGHWAY NO. 1
SOUTH:	I1 LIGHT INDUSTRIAL
WEST:	I1 LIGHT INDUSTRIAL

⚠ PROPOSED AREA CALCULATIONS:

BUILDING AREA:	= 1,279 S.F. (12.73%)
IMPERVIOUS AREA:	= 1,745 S.F. (17.37%)
PERVIOUS AREA:	= 7,023 S.F. (69.90%)

EXISTING AREA CALCULATIONS:

BUILDING AREA:	= 2,208 S.F. (21.97%)
IMPERVIOUS AREA:	= 3,275 S.F. (32.60%)
PERVIOUS AREA:	= 4,564 S.F. (45.43%)
TOTAL (PROJECT AREA):	= 10,047 S.F. (100.00%)

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No.	Date	By
6	6-19-14	NEM
5		
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PER CLIENT COMMENTS / Revision

Designed by:	CDP/NEM
Drawn by:	CDP
Checked by:	JTP
Approved by:	NEM
Scale:	AS SHOWN
Date:	Jan. 2014
Job No.:	17606

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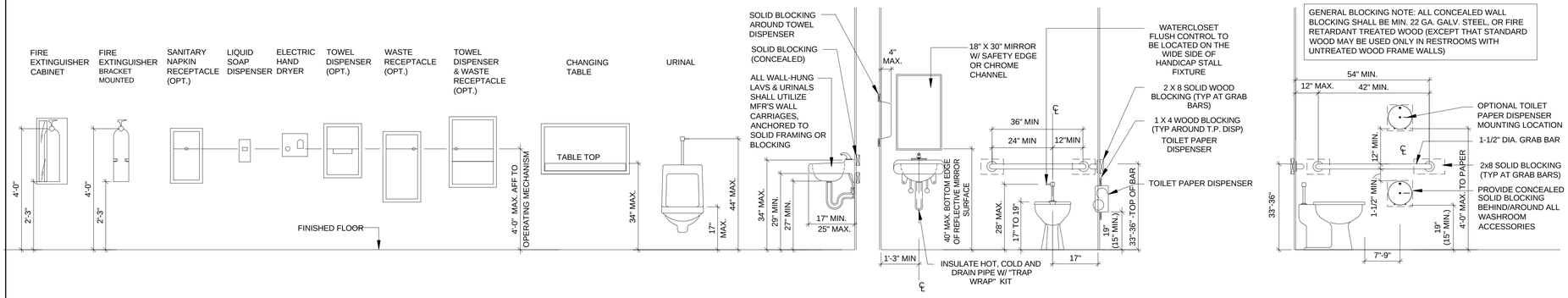
SITE PLAN

RETAIL BUILDING
FT. PIERCE FARMERS MARKET
FORT PIERCE / FLORIDA

Sheet No.
C-1

J:\F7606\Civil\DWG\Design\F7606 SITE PLAN.dwg Jun 19, 2014 - 6:02pm cpulver

RESTROOM FIXTURE & ACCESSORY ELEVATIONS

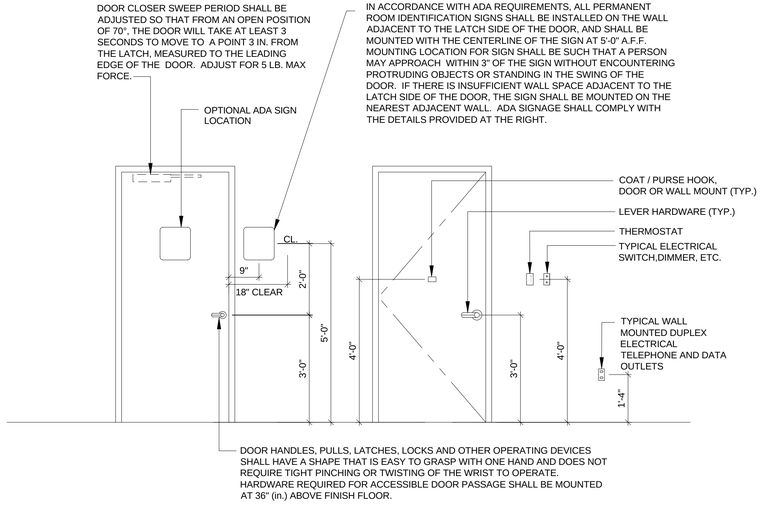


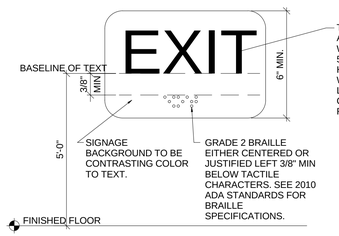
GENERAL BLOCKING NOTE: ALL CONCEALED WALL BLOCKING SHALL BE MIN. 22 GA. GALV. STEEL, OR FIRE RETARDANT TREATED WOOD (EXCEPT THAT STANDARD WOOD MAY BE USED ONLY IN RESTROOMS WITH UNTREATED WOOD FRAME WALLS)

MISC. ADA REQUIREMENTS

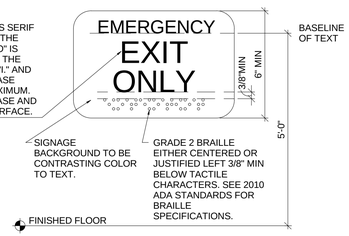
DOOR CLOSER SWEEP PERIOD SHALL BE ADJUSTED SO THAT FROM AN OPEN POSITION OF 70°, THE DOOR WILL TAKE AT LEAST 3 SECONDS TO MOVE TO A POINT 3 IN. FROM THE LATCH, MEASURED TO THE LEADING EDGE OF THE DOOR. ADJUST FOR 5 LB. MAX FORCE.

IN ACCORDANCE WITH ADA REQUIREMENTS, ALL PERMANENT ROOM IDENTIFICATION SIGNS SHALL BE INSTALLED ON THE WALL ADJACENT TO THE LATCH SIDE OF THE DOOR, AND SHALL BE MOUNTED WITH THE CENTERLINE OF THE SIGN AT 5'-0" A.F.F. MOUNTING LOCATION FOR SIGN SHALL BE SUCH THAT A PERSON MAY APPROACH WITHIN 3" OF THE SIGN WITHOUT ENCOUNTERING PROTRUDING OBJECTS OR STANDING IN THE SWING OF THE DOOR. IF THERE IS INSUFFICIENT WALL SPACE ADJACENT TO THE LATCH SIDE OF THE DOOR, THE SIGN SHALL BE MOUNTED ON THE NEAREST ADJACENT WALL. ADA SIGNAGE SHALL COMPLY WITH THE DETAILS PROVIDED AT THE RIGHT.

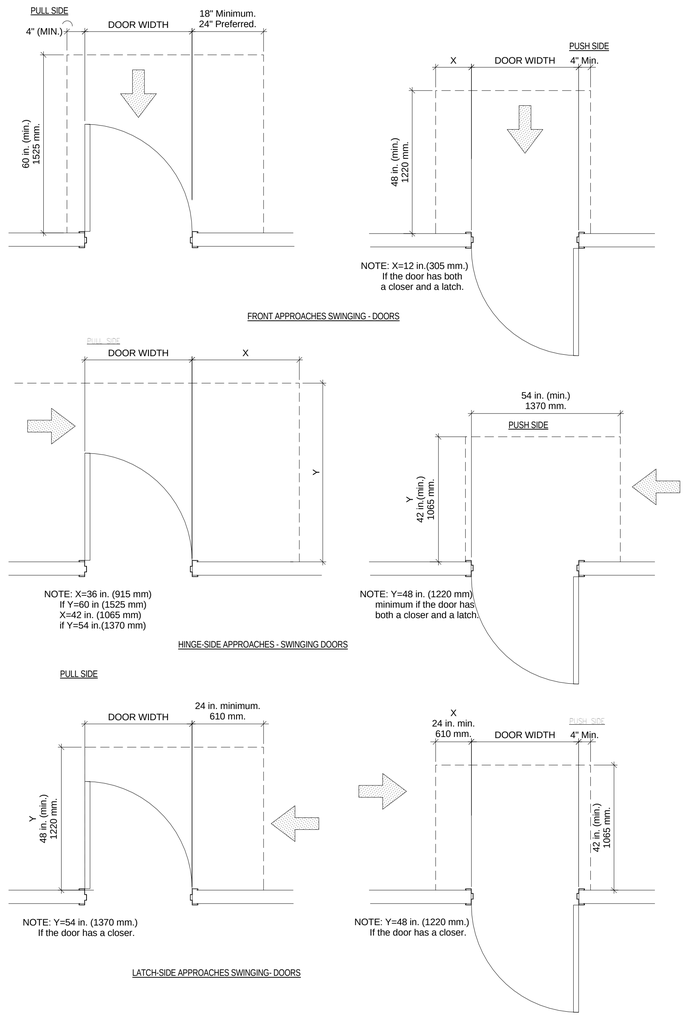




TACTILE CHARACTERS SHALL BE SANS SERIF AND SELECTED FROM FONTS WHERE THE WIDTH OF THE UPPERCASE LETTER "O" IS 55% MINIMUM AND 110% MAXIMUM OF THE HEIGHT OF THE UPPERCASE LETTER "I." AND WHERE THE HEIGHT OF THE UPPERCASE LETTER "I" IS 5/8" MINIMUM AND 2" MAXIMUM. CHARACTERS SHALL BE ALL UPPERCASE AND RAISED 1/32" MINIMUM FROM SIGN SURFACE.



MANEUVERING CLEARANCE AT DOORS



GENERAL NOTES

TOILET ROOM FIXTURES AND ACCESSORIES SHALL BE CERTIFIED BY MANUFACTURER FOR COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT. ALL FIXTURES SHALL BE MOUNTED AT HEIGHTS AND WITH CLEARANCES AS REQUIRED BY ADA, AND AS FOLLOWS:

FLUSH CONTROL FOR THE TOILET SHALL BE LOCATED NOT MORE THAN 28" AFF, AND SHALL BE OPERABLE WITH MAX. 5 LB. FORCE.

GRAB BARS SHALL BE PROVIDED AT EACH TOILET, MOUNTED W/ TOP FROM 33" TO 36" AFF. MOUNT GRAB BARS INTO CONCEALED, SOLID WOOD BLOCKING AS REQUIRED TO RESIST 250 PLF FORCE APPLIED TO GRAB BAR AT ANY POINT IN ANY DIRECTION GRAB BARS SHALL BE FROM 1-1/4" TO 1-1/2" IN DIAMETER AND SHALL PROTECT AT LEAST 1-1/2" FROM WALL PROVIDE CONCEALED FASTENERS WITH TRIM SCUTCHEON . TOILET PAPER DISPENSERS SHALL BE INSTALLED BELOW GRAB BAR ON SIDE WALL AT LEAST 15" AFF AND A MAXIMUM OF 36" AWAY FROM REAR WALL. PROVIDE CONCEALED SOLID BLOCKING. PAPER TOWEL DISPENSERS SHALL BE MOUNTED ON WALL BESIDE EACH LAV, WITH DISPENSER SLOT NOT MORE THAN 44" AFF. PROVIDE SOLID WOOD BLOCKING IN WALL AROUND ROUGH OPENING. WALL HUNG LAV SHALL BE MOUNTED WITH FRONT ROOM AT 2'-10" AFF MAX.

MIRRORS SHALL HAVE POLISHED SAFETY EDGE OR CHROME CHANNEL EDGE, AND SHALL BE MOUNTED ABOVE EACH LAV. W/BOTTOM AT 40" AFF. MIRRORS SHALL BE MIN. 18" WIDE X 30" HEIGHT.

SIGNAGE LEGEND

1. REQUIRED ACCESSIBLE ELEMENTS SHALL BE IDENTIFIED BY THE INTERNATIONAL SYMBOL OF ACCESSIBILITY AT THE FOLLOWING LOCATIONS

-ACCESSIBLE ENTRANCES WHERE NOT ALL ENTRANCES ARE ACCESSIBLE.

-ACCESSIBLE ROOMS WHERE MULTIPLE SINGLE-USER TOILETS ARE CLUSTERED AT A SINGLE LOCATION.

-ACCESSIBLE CHECK-OUT AISLES WHERE NOT ALL AISLES ARE ACCESSIBLE. THE SIGN, WHERE PROVIDED, SHALL BE ABOVE THE CHECK-OUT AISLE IN THE SAME LOCATION AS THE CHECK-OUT AISLE NUMBER OR TYPE OF CHECK-OUT IDENTIFICATION.

-UNISEX TOILET AND BATHING ROOMS.

-ACCESSIBLE DRESSING, FITTING AND LOCKER ROOMS WHERE NOT ALL SUCH ROOMS ARE ACCESSIBLE.

2. DIRECTIONAL SIGNAGE INDICATING THE ROUTE TO THE NEAREST LIKE ACCESSIBLE ELEMENT SHALL BE PROVIDED AT THE FOLLOWING LOCATIONS. THESE DIRECTIONAL SIGNS SHALL INCLUDE THE INTERNATIONAL SYMBOL OF ACCESSIBILITY.

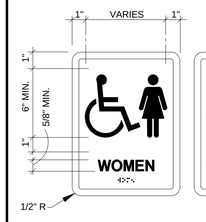
-AT EACH SEPARATE-SEX TOILET INDICATING THE LOCATION OF THE NEAREST UNISEX TOILET.

3. TACTILE SIGNAGE SHALL BE LOCATED ON THE WALL TO THE DOOR'S LATCH SIDE AT A HEIGHT OF 60" AFF TO THE BASELINE OF THE HIGHEST TACTILE CHARACTER. SIGNS MAY BE PLACED ON THE NEAREST ADJACENT WALL WHEN THERE IS NO WALL SPACE ON THE LATCH SIDE.

4. CHARACTER AND SYMBOLS OF SIGNS SHALL BE IN CONTRAST WITH THEIR BACKGROUND AND SHALL BE EGGSHELL, MATTE, OR OTHER NON-GLARE MATERIALS OR FINISHES.

5. ACCESSIBLE SIGNAGE SHALL USE GRADE II BRAILLE AND MUST COMPLY WITH ANSI A117.1 SECTION 703.4.

RESTROOM SYMBOLS



ALL PERMANENT ROOM IDENTIFICATION SIGNS SHALL COMPLY WITH THE AMERICANS WITH DISABILITIES ACT.

SIGNS SHALL BE ADHERED TO SUPPORTING SURFACE BY ADHESIVE, SELECTED FOR HIGH STRENGTH AND DURABILITY OF BOND BETWEEN SIGN BACKING AND SUPPORTING SURFACE MATERIAL.

SIGN BACKGROUND SHALL BE MINIMUM 1/8" THICK ACRYLIC PLATE. BACKGROUND COLOR SHALL BE SELECTED BY ARCHITECT FROM MANUFACTURER'S FULL RANGE OF STANDARD AND CUSTOM COLORS, AND SHALL PROVIDE AT LEAST 70% CONTRAST WITH WHITE FOREGROUND LETTERS. BACKGROUND FINISH SHALL BE NON-GLARE.

ACRYLIC LETTERING SHALL BE RAISED AT LEAST 1/32", AND MAY BE ACHIEVED THROUGH SURFACE APPLICATION, ETCHING OR INJECTION MOLDING.

ALL LETTERS SHALL BE UPPER CASE. LETTER SIZE SHALL BE AS INDICATED, BUT IN NO CASE LESS THAT 5/8" HIGH OR GREATER THAN 2" HIGH. TYPE STYLE SHALL BE HELVETICA MEDIUM, AND COLOR SHALL BE NON-GLARE WHITE.

WHERE MORE THAN ONE ROW OF LETTERING IS REQUIRED, THE LEADING (BLAND SPACE) BETWEEN ROWS SHALL BE APPROXIMATELY 80% OF THE HEIGHT OF THE LETTERING.

GRADE 2 BRAILLE REQUIRED, COLOR TO BE SAME AS SIGN BACKGROUND.

INTERNATIONAL PICTOGRAM SYMBOLS, WHERE REQUIRED, SHALL BE RAISED AT LEAST 1/32" (SIMILAR TO LETTERS), AND SHALL HAVE A MINIMUM 6" HIGH VERTICAL FIELD. THE EQUIVALENT VERBAL DESCRIPTION (TEXT) OF THE PICTOGRAM SHALL BE PLACED DIRECTLY BELOW THE PICTOGRAM, AND SHALL BE ACCOMPANIED BY GRADE 2 BRAILLE.

PICTOGRAMS SHALL BE REQUIRED FOR THE FOLLOWING ROOM SIGNS: MEN (MALE ACCESSIBLE RESTROOM) WOMEN (FEMALE ACCESSIBLE RESTROOM)

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#	DATE	DESCRIPTION	BY

Designed by:	JAB
Drawn by:	LDM
Checked by:	VT
Approved by:	JAB
Scale:	
Date:	01-22-2014
Job No.:	FT606
File:	C:\Users\marcel\Documents\FARMERS MARKET CENTRAL_fteroff.rvt

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ADA SPECIFICATIONS

FORT PIERCE STATE FARMERS MARKET

3475 SOUTH US I HWY
FORT PIERCE, FLORIDA 34982

Sheet No.

A001

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TACTILE EXIT SIGNS

1. PROVIDE ONE TACTILE SIGN STATING "EXIT" NEXT TO EACH EXIT DOOR. SIGN SHALL COMPLY WITH ANSI A117.1 & FBC 11-4.30.

2. SIGNS SHALL BE 6" X 6". LETTERS AND CHARACTERS SHALL BE WHITE. BACKGROUND SHALL BE BLACK

3. LETTER WIDTH TO HEIGHT RATIO = 3:5 MIN., 1:1 MAX. STROKE WIDTH TO HEIGHT RATIO = 1:5 MIN., 1:10 MAX.

4. LETTERS SHALL BE SIMPLE SERIF TYPE, UPPERCASE, 2" HIGH, AND SHALL BE RAISED 1/32".

5. BRAILLE CHARACTERS SHALL BE GRADE 2 BRAILLE. DOTS SHALL BE 1/10" ON CENTER IN EACH CELL, WITH 2/10" SPACE BETWEEN CELLS. DOTS SHALL BE RAISED A MINIMUM OF 1/40" ABOVE THE BACKGROUND.

6. SIGNS SHALL BE MOUNTED ON THE LATCH SIDE OF THE DOOR. SIGNS SHALL BE 60" AFF AND 9" FROM DOOR OPENING (EACH MEASURED TO CENTER OF SIGN).

EXIT

LIFE SAFETY NOTES:

IN ACCORDANCE WITH FLORIDA ADMINISTRATIVE CODE 69A-60.0081, THE MAIN ENTRANCE DOOR SHALL BE MARKED WITH AN APPROVED MALTESE CROSS SHOWING THAT THE ROOF STRUCTURE OF THE STORAGE BUILDING CONTAINS LIGHT FRAME TRUSS TYPE CONSTRUCTION. APPROVED SYMBOL - MEANS A MALTESE CROSS MEASURING 8 INCHES HORIZONTALLY AND 8 INCHES VERTICALLY AND MADE OF A BRIGHT RED REFLECTIVE COLOR. SEE DESIGN EXAMPLE TO THE RIGHT OF THIS NOTE. SYMBOL WILL BE LOCATED 24 INCHES TO THE LEFT OF THE MAIN ENTRY DOOR AND BE PERMANENTLY ATTACHED TO THE FACE OF THE STRUCTURE. SYMBOL WILL NOT BE LESS THAN 4 FEET A.F.F. AND NOT MORE THAN 6' A.F.F.

R

LIFE SAFETY GENERAL NOTES:

1. EXIT LIGHTS SHALL BE PROVIDED AT ALL DOORS ALONG THE EGRESS PATH. RE: ELEC. DWGS.

2. EMERGENCY LIGHTING SHALL BE PROVIDED AS REQUIRED BY CODE. RE: ELEC. DWGS.

3. EACH SINGLE SWINGING DOOR AND GATE SHALL PROVIDE 33" MIN. CLEAR WHEN THE DOOR OR GATE IS FULLY OPEN AND SHALL HAVE AN EGRESS CAPACITY OF 165 PEOPLE.

4. EACH DOUBLE SWINGING DOOR SHALL PROVIDE 66" MIN. CLEAR WHEN THE DOORS ARE FULLY OPEN AND SHALL HAVE AN EGRESS CAPACITY OF 330 PEOPLE.

5. ALL DOOR HARDWARE SHALL MEET ALL APPLICABLE CODE REQUIREMENTS FOR EGRESS AND HANDICAP ACCESSIBILITY. RE: DOOR AND HARDWARE SCHEDULE.

6. ALL RESTROOMS SHALL MEET ALL APPLICABLE CODE REQUIREMENTS. RE: ENLARGED RESTROOM PLANS AND DETAILS.

7. ALL DIMENSION SHOWN ON THIS PLAN ARE MINIMUM CLEAR DIMENSIONS. RE: FLOOR PLAN FOR EXACT DIMENSIONS.

8. ALL SIDEWALKS SHALL HAVE A 5% MAX. SLOPE IN THE DIRECTION OF TRAVEL AND A 2% MAX. CROSS SLOPE. CONTRACTOR SHALL CONFIRM THAT ALL EXISTING SIDEWALKS MEET THESE REQUIREMENTS.

9. ALL HANDICAP RAMPS HAVE A SLOPE OF 1:12 MAX AND SHALL HAVE A SURFACE THAT COMPLIES WITH THE REQUIREMENTS OF FBC 11-4.29.2, ANSI 1117.1-1986, AND ALL ADA REQUIREMENTS. CONTRACTOR SHALL CONFIRM THAT ALL EXISTING SIDEWALKS MEET THESE REQUIREMENTS.

10. GC SHALL CONFIRM THERE IS AN EXISTING KNOX BOX AT THE MAIN ENTRANCE. IF NOT, GC SHALL PROVIDE A NEW ONE. GC SHALL COORDINATE THE EXACT LOCATION, MOUNTING HEIGHT, AND TYPE WITH THE LOCAL FIRE OFFICIAL.

11. SYMBOL INDICATES FIRE EXTINGUISHER (10 LB-4A60BC) WITH MOUNTING BRACKET OR IN CABINET. ONE EACH TO BE MOUNTED NEXT TO THE MAIN EXIT DOORS FROM THE BUILDING. RE: LIFE SAFETY PLAN FOR EXACT LOCATIONS. MOUNT 44" AFF MAX. PROVIDE BLOCKING IN WALL FOR MOUNTING SUPPORT AS NEEDED. GC TO COORDINATE EXACT TYPE, LOCATION, AND MOUNTING HEIGHT WITH LOCAL FIRE OFFICIAL. RE-USE EXISTING FIRE EXTINGUISHERS AND LOCATIONS IF POSSIBLE.

FE

CLASSIFICATION OF INTERIOR FINISHES

(W/O SPRINKLER)

EXIT ENCLOSURES, EXIT PASSAGEWAYS CLASS - A, AND CORRIDORS - CLASS B. ALL OTHER SPACES - CLASS C

CLASS A = FLAME-SPREAD 0-25, SMOKE DEV. 0-450
CLASS B = FLAME-SPREAD 26-75, SMOKE DEV. 0-450
CLASS C = FLAME-SPREAD 76-200, SMOKE DEV. 0-450

MEANS OF EGRESS (FBC 2010)

OCCUPANT LOAD ALLOWANCES PER OCCUPANT	MAXIMUM FLOOR AREA
BUSINESS AREAS	100 SF PER OCCUPANT
MERCANTILE	30 SF PER OCCUPANT

MAXIMUM EXIT ACCESS TRAVEL DISTANCE

M-OCCUPANCY (NON - SPRINKLED)	150 FEET

OCCUPANCY CALCULATIONS

SPACE / USE	OCCUPANCY	AREA	OCCUPANT PER S.F.	OCCUPANT LOAD
OFFICES / RESTROOM	BUSINESS	180	1/100	2
MAIN FLOOR	STORAGE	878	1/30	30
COOLER / FREEZER	STOCK ROOM	221	1/300	1
	SUBTOTAL	**1279 S.F.**		**33 PEOPLE**
CANOPY		1130 S.F.		
	TOTAL	**2409 S.F.**	***TOTAL OCCUPANTS***	***33 PEOPLE***

TOTAL EXIT WIDTH REQUIRED TOTAL OCCUPANT LOAD x 0.2 INCHES PER PERSON = INCHES
REQUIRED ACTUAL 33 PEOPLE x 0.2 INCHES PER PERSON =
6.6 INCHES REQUIRED

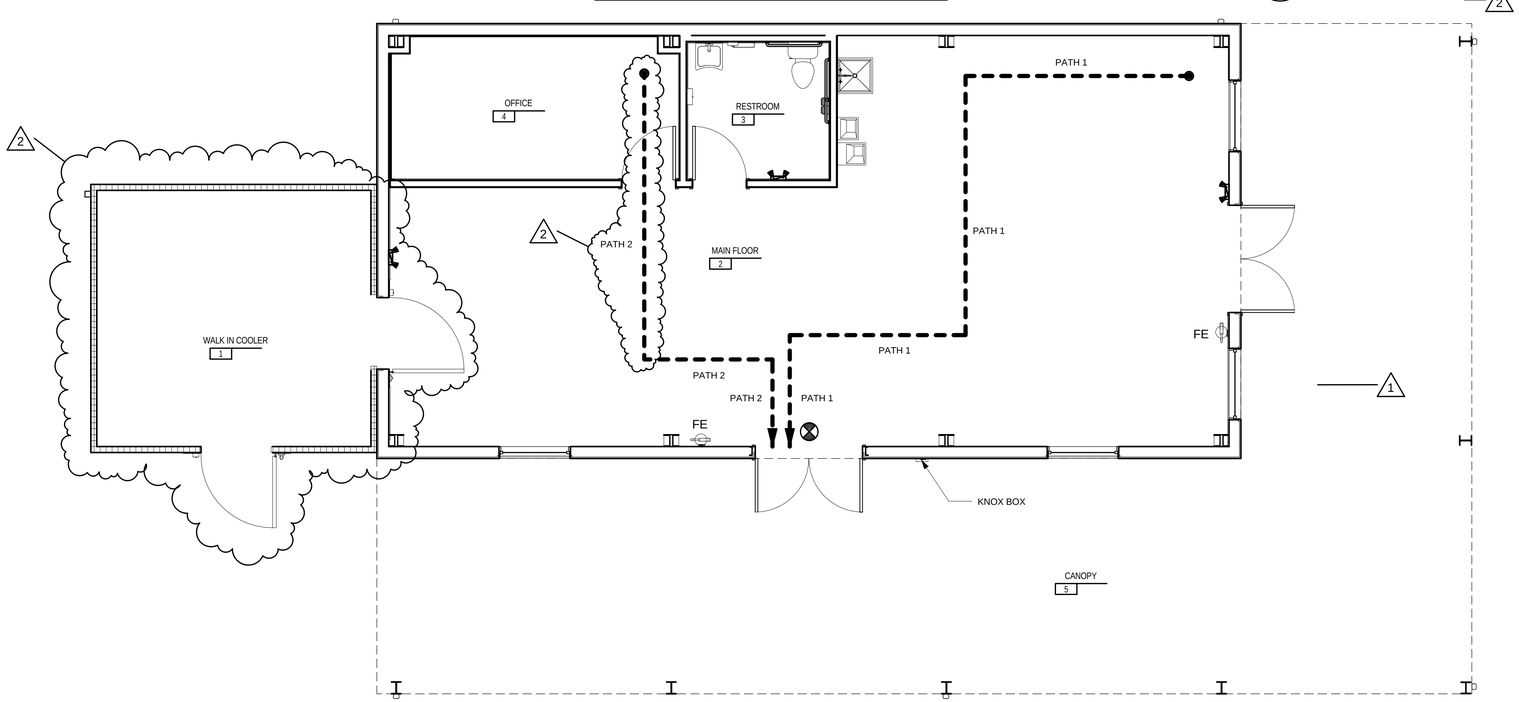
EXIT WIDTH PROVIDED

1 FRONT DOOR:	72 INCHES CLEAR WIDTH
1 SIDE DOOR:	72 INCHES CLEAR WIDTH
TOTAL PROVIDED	**144 INCHES CLEAR WIDTH PROVIDED**

LIFE SAFETY LEGEND

- INTERIOR LUMINATED EXIT SIGNAGE
- EMERGENCY LIGHTING
- FE — FIRE EXTINGUISHER / 10LB TYPE ABC

EGRESS DATA	
EXIT ROUTE	DISTANCE
PATH 1	43' - 1"
PATH 2	28' - 1"



LIFE SAFETY PLAN

1/4" = 1'-0"

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#	DATE	DESCRIPTION	BY
1	03/26/2014	ADDENDUM 1 / BID DEDUCTIONS	JAB
2	06/16/2014	ADDENDUM 2 / FINAL ALTERNATE SELECTION	JAB

Designed by:	JAB
Drawn by:	LDM
Checked by:	VT
Approved by:	JAB
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Date:	01-22-2014
Job No.:	FT606
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LIFE SAFETY

FORT PIERCE STATE FARMERS MARKET

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Sheet No.

A002

SET #1 - EXTERIOR

DOORS: 2A, 2B

2	CONTINUOUS HINGE	CFM83HD X LAR	ALUM	PE
1	LOCKSET	63 8245 LNL	32D	SA
1	DOOR CLOSER	281 PSH	EN	SA
1	DOOR HOLDER	590H SERIES	26D	SA
2	FLUSHBOLTS	556WS	32D	RO
1	DPS	570	26D	RO
2	KICKPLATE	10" X 2" LWOD	US32D	RO
1	THRESHOLD	2005AV X LAR	ALUM	PE
2	SWEEP	315CN X LAR	ALUM	PE
1	WEATHERSTRIP	S88D X LAR	ALUM	PE
1	ASTRAGAL	357SP + S88D X LAR	STEEL	PE

NOTE: ALL HARDWARE TO COMPLY WITH FLORIDA WINDSTORM CODES

SET #2 – ROLLUP DOOR

DOOR: 2

1	PADLOCK	63- 758 – 4" C	BRASS SA

NOTE: BALANCE OF HARDWARE BY ROLLUP MANUFACTURER.

SET #3 - RESTROOM

DOOR: 3

3	HINGES	TA2714 4 1/2 X 4 1/2	26D	MC
1	PRIVACY LOCK	49- 8265 LNL	26D	SA
1	WALL STOP	409	US32D	RO
3	DOOR SILENCERS	608		RO

NOTE: 49- IS AN OCCUPANCY INDICATOR TO ALERT STATUS OF RESTROOM

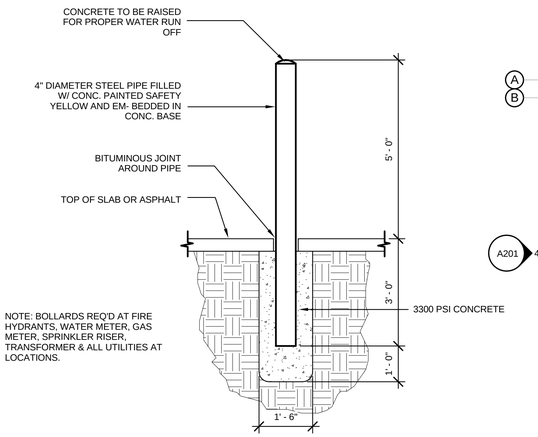
SET #4 - OFFICE

DOOR: 4

3	HINGES	TA2714 4 1/2 X 4 1/2	26D	MC
1	OFFICE LOCK	63- 8205 LNL	26D	SA
1	WALL STOP	409	US32D	RO
3	DOOR SILENCERS	608	RO	

MANUFACTURERS

MC = MCKINNEY
SA = SARGENT MFG
RO = ROCKWOOD MFG
PE = PEMKO MFG



NOTE: BOLLARDS REQ'D AT FIRE HYDRANTS, WATER METER, GAS METER, SPRINKLER RISER, TRANSFORMER & ALL UTILITIES AT LOCATIONS.

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

FLOOR KEY NOTES:

1. PRE MANUFACTURED WALK IN COOLER
2. (2)
3. MOP SINK - 48" X 48" FRP BEHIND SINK
4. PREFINISHED ALUMINUM DOWNSPOUT
5. (2)

FLOOR PLAN LEGEND

- (#) WINDOW TYPE - REFER TO WINDOW SCHEDULE ON SHEET A101
- (#) DOOR TYPE - REFER TO WINDOW SCHEDULE ON SHEET A101
- # KEYNOTE

DOOR SCHEDULE

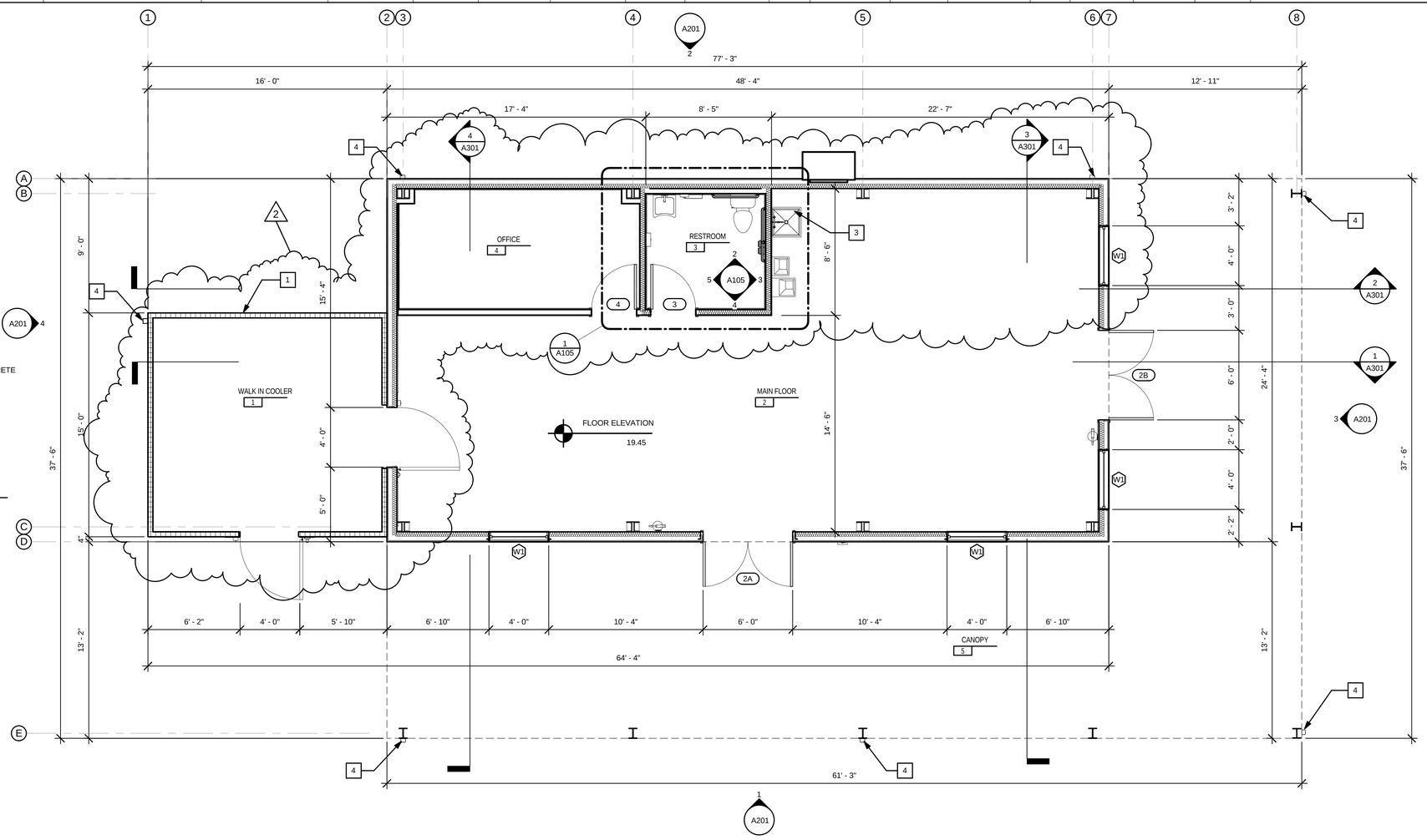
DOOR #	ROOM NAME	DOOR SIZE WIDTH	DOOR SIZE HEIGHT	DOOR SIZE THICKNESS	DOOR FINISH	LITE SIZE	LOUVER	LABEL	DETAILS HEAD	DETAILS JAMB	DETAILS THRESHOLD	FRAME MATERIAL	FRAME FINISH	HARDWARE SET	COMMENT
2A	MAIN FLOOR	(2) 3'-0"	7' - 0"	1 3/4"	HOLLOW METAL	N/A	N/A	N/A	4/A501	5/A501		HOLLOW METAL	PAINTED	1	
2B	MAIN FLOOR	(2) 3'-0"	7' - 0"	1 3/4"	HOLLOW METAL	N/A	N/A	N/A	4/A501	5/A501		HOLLOW METAL	PAINTED	1	
3	UNISEX RESTROOM	3' - 0"	7' - 0"	1 3/4"	HOLLOW METAL	N/A	N/A	UNISEX ADA	2/A501	3/A501		HOLLOW METAL	PAINTED	3	
4	OFFICE	3' - 0"	7' - 0"	1 3/4"	HOLLOW METAL	N/A	N/A	PRIVATE / OFFICE	2/A501	3/A501		HOLLOW METAL	PAINTED	4	

WINDOW SCHEDULE

MARK	ROOM NUMBER	ROOM NAME	WIDTH	HEIGHT	SILL HEIGHT	FRAME MATERIAL	GLAZING	OPERATION	COMMENTS
W1	2	MAIN FLOOR	4' - 0"	4' - 0"	2' - 10"	ALUMINUM	HIGH IMPACT GLAZING	FIXED	SET SILL HEIGHT AT FIRST PURLIN PER PREMANUFACTURER SHOP DRAWINGS
W1	2	MAIN FLOOR	4' - 0"	4' - 0"	2' - 10"	ALUMINUM	HIGH IMPACT GLAZING	FIXED	SET SILL HEIGHT AT FIRST PURLIN PER PREMANUFACTURER SHOP DRAWINGS
W1	2	MAIN FLOOR	4' - 0"	4' - 0"	2' - 10"	ALUMINUM	HIGH IMPACT GLAZING	FIXED	SET SILL HEIGHT AT FIRST PURLIN PER PREMANUFACTURER SHOP DRAWINGS
W1	2	MAIN FLOOR	4' - 0"	4' - 0"	2' - 10"	ALUMINUM	HIGH IMPACT GLAZING	FIXED	SET SILL HEIGHT AT FIRST PURLIN PER PREMANUFACTURER SHOP DRAWINGS

FINISH SCHEDULE

NUMBER	NAME	FLOOR FINISH	FLOOR COLOR	BASE FINISH	BASE COLOR	NORTH MATERIAL	NORTH FINISH	EAST MATERIAL	EAST FINISH	SOUTH MATERIAL	SOUTH FINISH	WEST MATERIAL	WEST FINISH	CEILING MATERIAL	CEILING FINISH	CEILING HEIGHT	NOTES / REMARKS
2	MAIN FLOOR	CONCRETE	CLEAR	RESILIENT	OWNER	INSULATION		INSULATION		INSULATION		INSULATION		EXPOSED	EXPOSED	EXPOSED	PROVIDE 4' X 4' FRP PANEL OVER GWB BEHIND SERVICE SINK
3	RESTROOM	CONCRETE	CLEAR	RESILIENT	OWNER	MRGWB	PAINT	MRGWB	PAINT	MRGWB	PAINT	MRGWB	PAINT	GWB	PAINT	9'- 0"	
4	OFFICE	CONCRETE	CLEAR	RESILIENT	OWNER	GWB	PAINT	GWB	PAINT	GWB	PAINT	GWB	PAINT	2X2 ACT	WHITE	9'- 0"	



PROPOSED FLOOR PLAN
1/4" = 1'-0"

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Designed by:	JAB
Drawn by:	LDM
Checked by:	VT
Approved by:	JAB
Scale:	As indicated
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FLOOR PLAN

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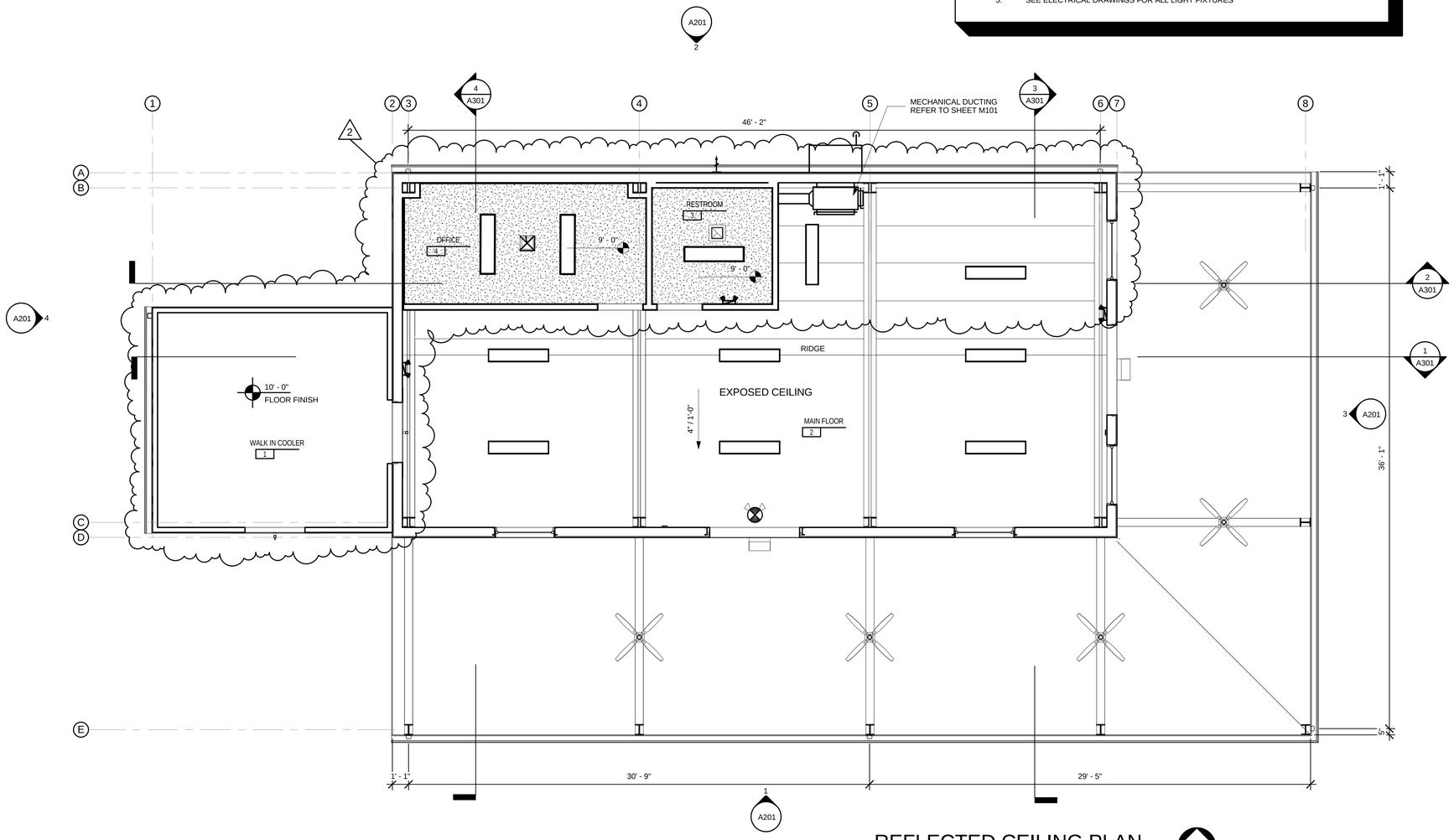
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A101

CEILING PLAN LEGEND

- GYPSUM CEILING BOARD
- 1X4 CEILING HUNG FLUORESCENT LIGHTING - REFER TO ELECTRICAL
- EXTERIOR CEILING FAN
- CEILING SUPPLY DIFFUSER. SEE MECHANICAL DWGS.
- CEILING RETURN DIFFUSER. SEE MECHANICAL DWGS.
- EXIT SIGN, ARROW INDICATES EXIT DIRECTION SEE ELECTRICAL PLANS FOR ADDITIONAL INFORMATION
- EMERGENCY LIGHTS RE: ELECTRICAL DRAWINGS
- EXHAUST FAN

CEILING PLAN GENERAL NOTES

1. FIXTURES, CONDUITS, DUCTWORK, PIPING, ETC. SHALL BE INSTALLED AS HIGH AS POSSIBLE.
2. ADDITIONAL DIRECTIONAL EXIT SIGNS MAY BE REQUIRED. CONTRACTOR TO VERIFY QUANTITIES AND COORDINATE LOCATIONS IN THE FIELD WITH THE FIRE DEPARTMENT FIRE INSPECTOR.
3. EMERGENCY LIGHTING SHALL COMPLY WITH THE 2010 NATIONAL ELECTRIC CODE.
4. MECHANICAL DIFFUSERS TO MATCH ADJACENT CEILING TILE.
5. SEE ELECTRICAL DRAWINGS FOR ALL LIGHT FIXTURES



REFLECTED CEILING PLAN

1/4" = 1'-0"

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Approved by:	JAB	File:	C:\Users\thurnell\Documents\VIVA\$$.MARKET CENTRAL_thurnell.rvt

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REFLECTED CEILING PLAN

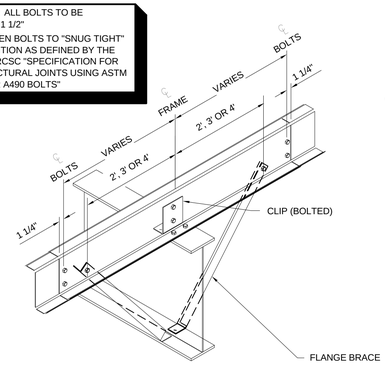
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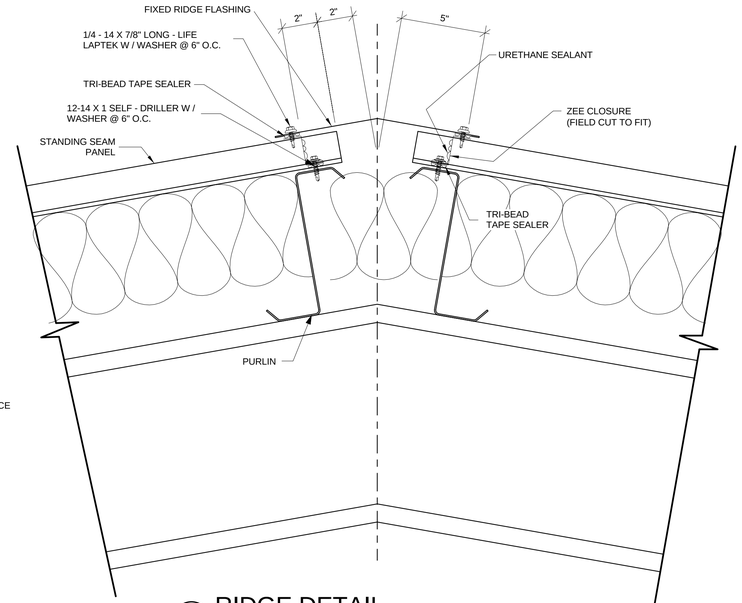
A103

NOTE: ALL BOLTS TO BE 1/2" X 1 1/2"
TIGHTEN BOLTS TO "SNUG TIGHT" CONDITION AS DEFINED BY THE AISC/RCSC "SPECIFICATION FOR STRUCTURAL JOINTS USING ASTM 325 0R A490 BOLTS"



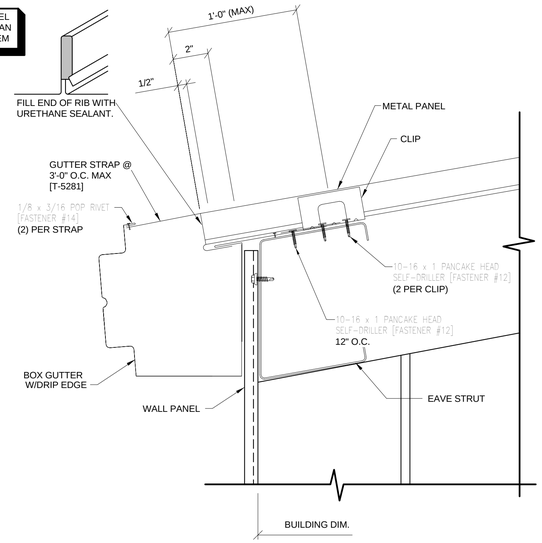
CONTINUOUS PURLINS W/CLIP

1 PURLIN AT ROOF FRAMING
N.T.S.

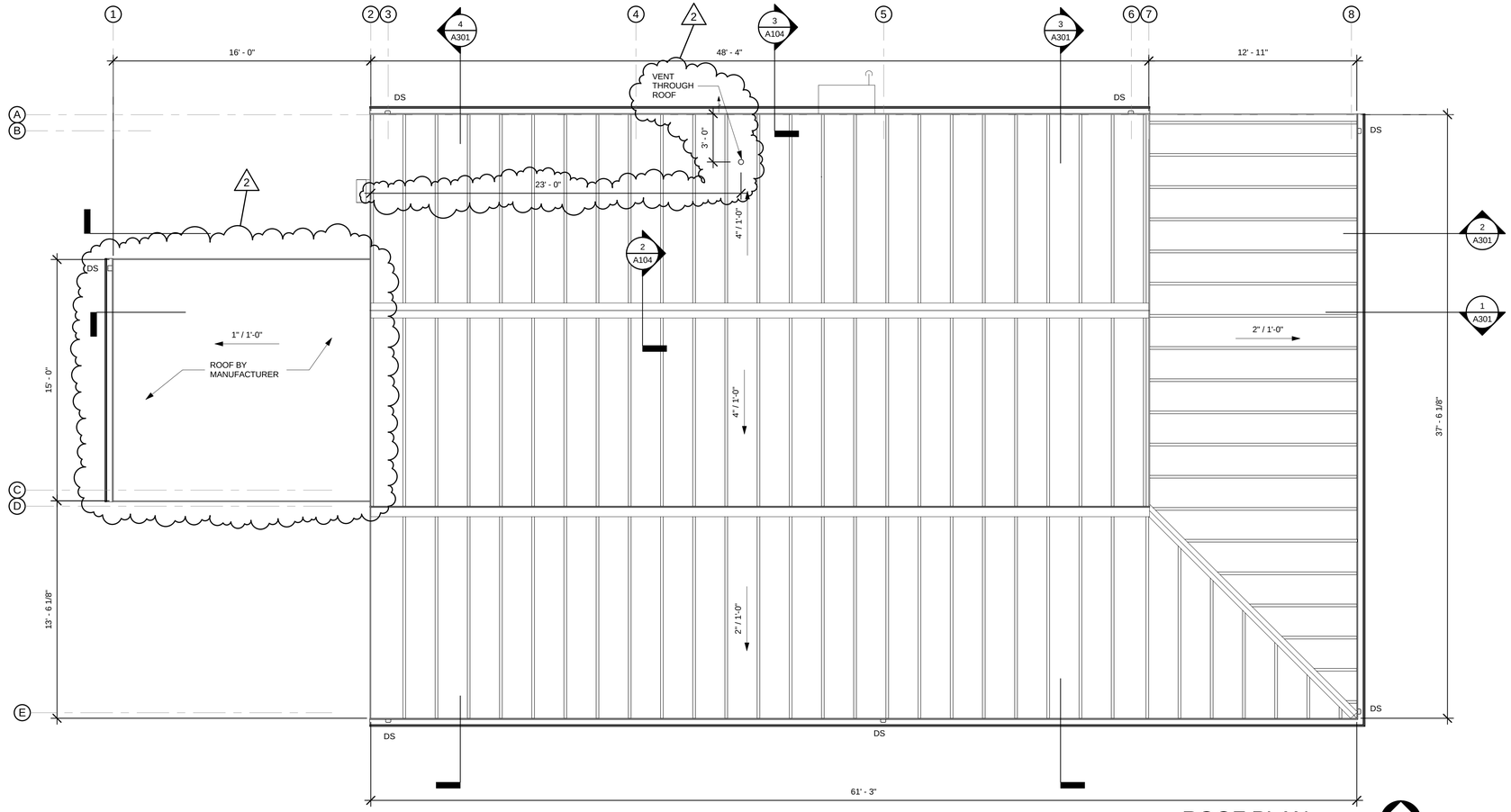


2 RIDGE DETAIL
3" = 1'-0"

FIELD NOTCH PANEL LEGS AND BEND PAN TO FORM OPEN HEM



3 EAVE DETAIL
3" = 1'-0"



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

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#	DATE	DESCRIPTION	BY
2	06/18/2014	ADDENDUM 2 / FINAL ALTERNATE SELECTION	JAB

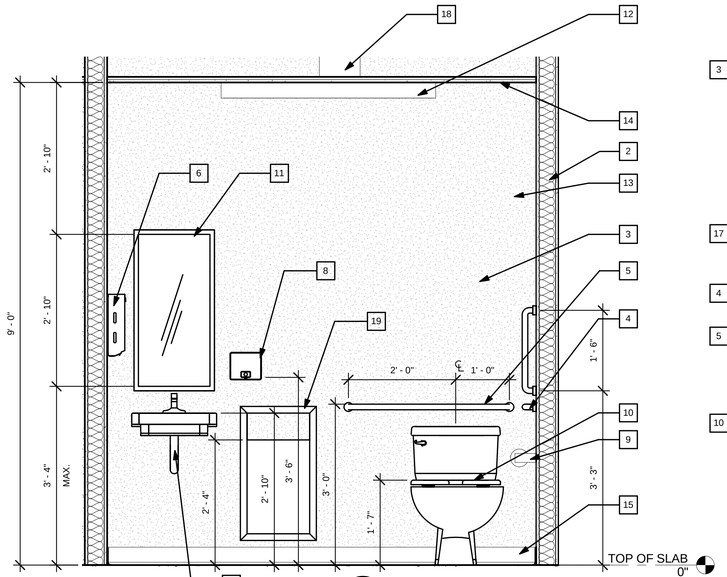
Designed by:	JAB
Drawn by:	LDM
Checked by:	VT
Approved by:	JAB
Scale:	As indicated
Date:	01-22-2014
Job No.:	FT606
File:	C:\Users\lmeyer\Documents\FARMERS MARKET CENTRAL_2nwsh.rvt

Plans Prepared By :
CPH, Inc.
500 West Fulton St.
Sanford, FL 32771
Ph: 407.322.6841
Licenses:
Eng. C.O.A. No. 3215
Survey L.B. No. 7143
Arch. Lic. No. AA2600926
Lndscp. Lic. No. LC0000298

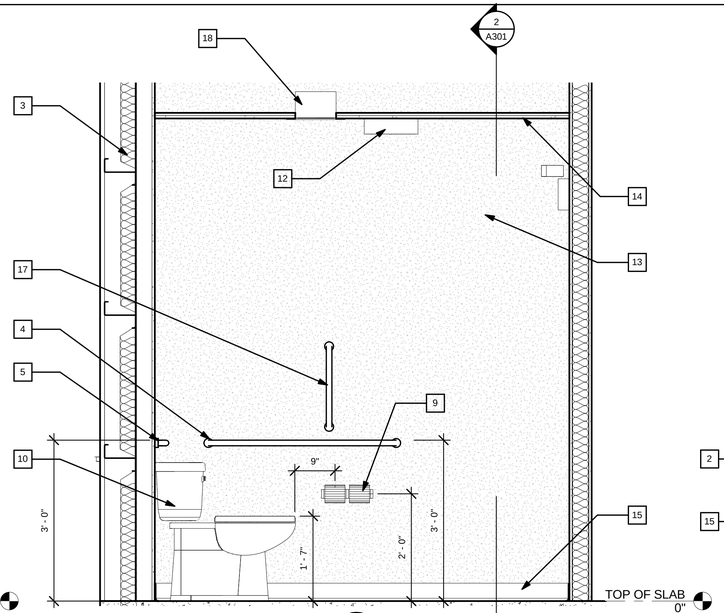
ROOF PLAN

FORT PIERCE STATE FARMERS MARKET
3475 SOUTH US I HWY
FORT PIERCE, FLORIDA 34982

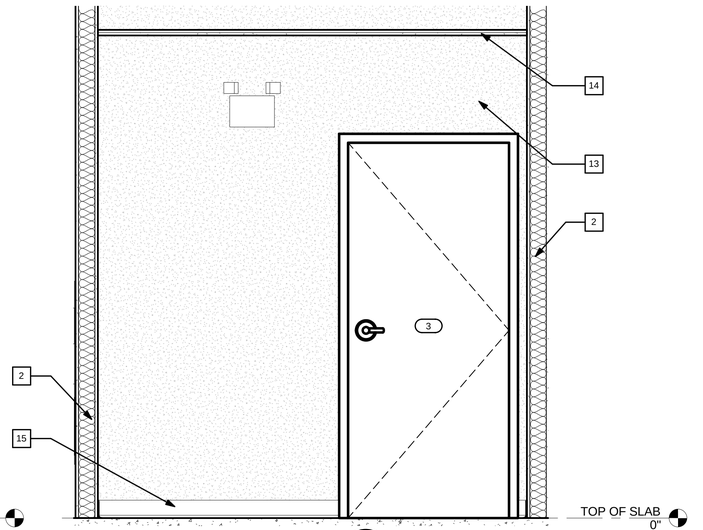
Sheet No.
A104



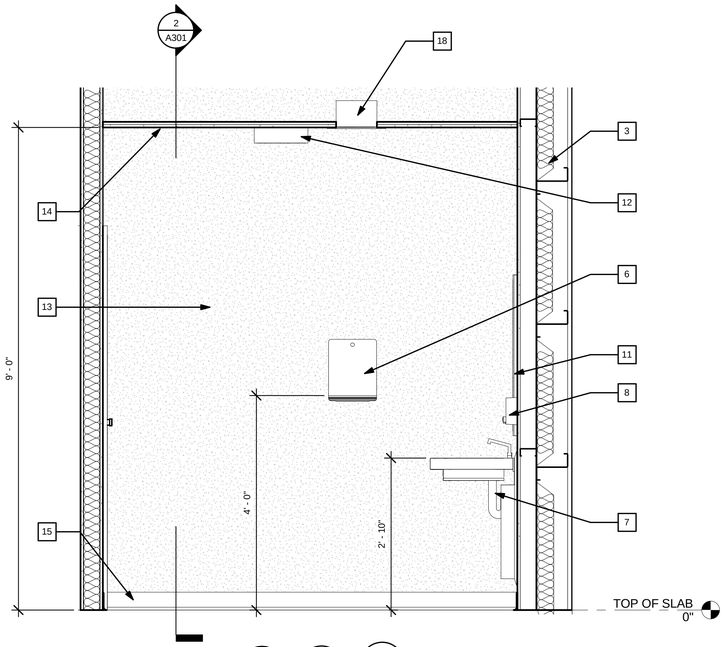
2 INTERIOR NORTH ELEVATION
3/4" = 1'-0"



3 INTERIOR EAST ELEVATION
3/4" = 1'-0"



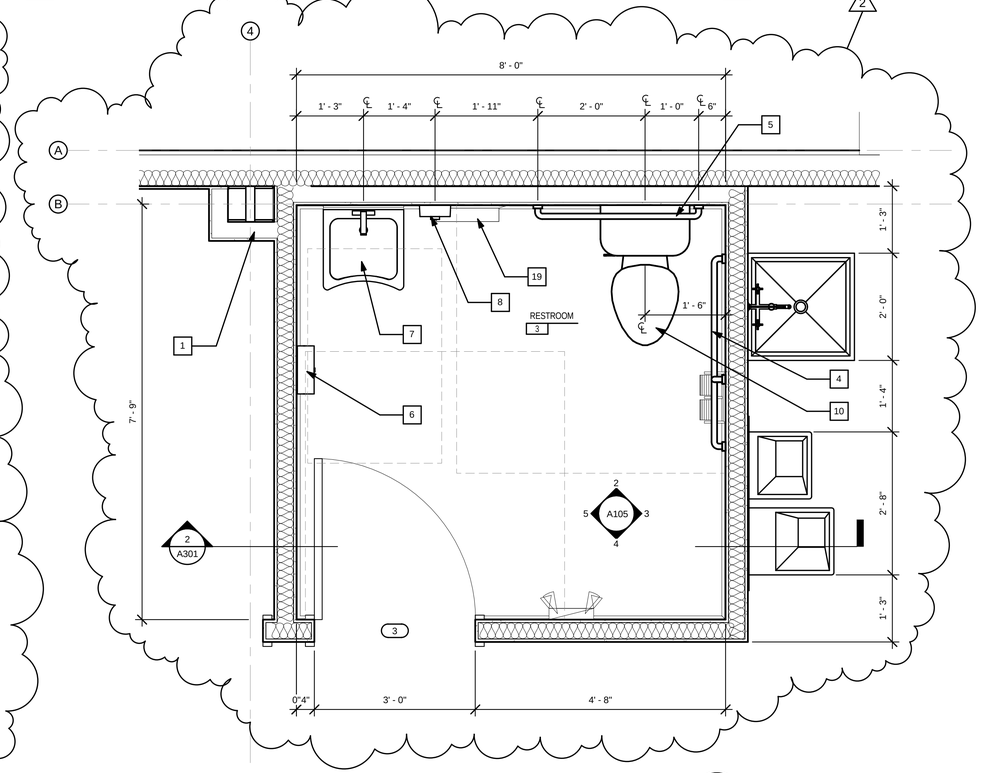
4 INTERIOR SOUTH ELEVATION
3/4" = 1'-0"



5 INTERIOR WEST ELEVATION
3/4" = 1'-0"

FLOOR PLAN KEYNOTES

1. WRAP COLUMN TO 1'-0" ABOVE CEILING
2. 3" SOUND BATT AROUND RESTROOM WALL
3. EXTERIOR WALL
4. 42" GRAB BAR
5. 36" GRAB BAR
6. WALL HUNG PAPER TOWEL DISPENSER
7. ADA HAND SINK - INSTALL TRAP WRAP KIT
8. WALL MOUNTED SOAP DISPENSER
9. DOUBLE TOILET PAPER DISPENSER
10. FLOOR MOUNTED WATER CLOSET - FLUSH CONTROL LOCATED ON LAVATORY SIDE
11. ADA MIRROR MOUNTED AT 40" TO REFLECTIVE MIRROR SURFACE - MAX,
12. CEILING MOUNTED LIGHT FIXTURE
13. GYPSUM WALL BOARD FINISH - PAINTED
14. GYPSUM WALL BOARD CEILING - PAINTED
15. 4" VINYL WALL BASE
16. 4' x 4' SHEET OF FRP OVER GWB BEHIND SERVICE SINK
17. 18" VERTICAL GRAB BAR
18. CEILING MOUNTED EXHAUST FAN
19. SEMI-RECESSED WASTE RECEPTACLE



1 RESTROOM PLAN
3/4" = 1'-0"

N
NORTH

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CERTIFICATION
JOHN A. BAER, AIA

REVISIONS

#	DATE	DESCRIPTION	BY
2	06/16/2014	ADDENDUM 2 / FINAL ALTERNATE SELECTION	JAB

Designed by:	JAB
Drawn by:	LDM
Checked by:	VT
Approved by:	JAB
Scale:	As indicated
Date:	01-22-2014
Job No.:	F7606
File:	C:\Users\mcahill\Documents\Revit\15 MARKET CENTRAL_mcahill.rvt

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Survey L.B. No. 7143
Arch. Lic. No. AA2600926
Lndscp. Lic. No. LC0000298

ENLARGED PLANS

FORT PIERCE STATE FARMERS MARKET
3475 SOUTH US I HWY
FORT PIERCE, FLORIDA 34982

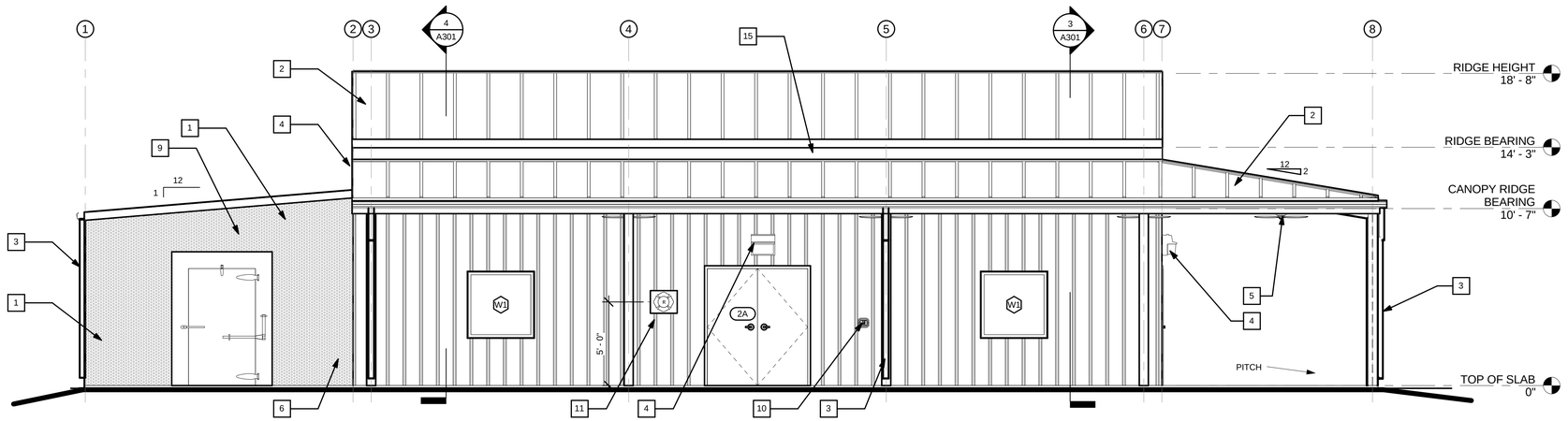
Sheet No.
A105

6/20/2014 11:38:53 AM

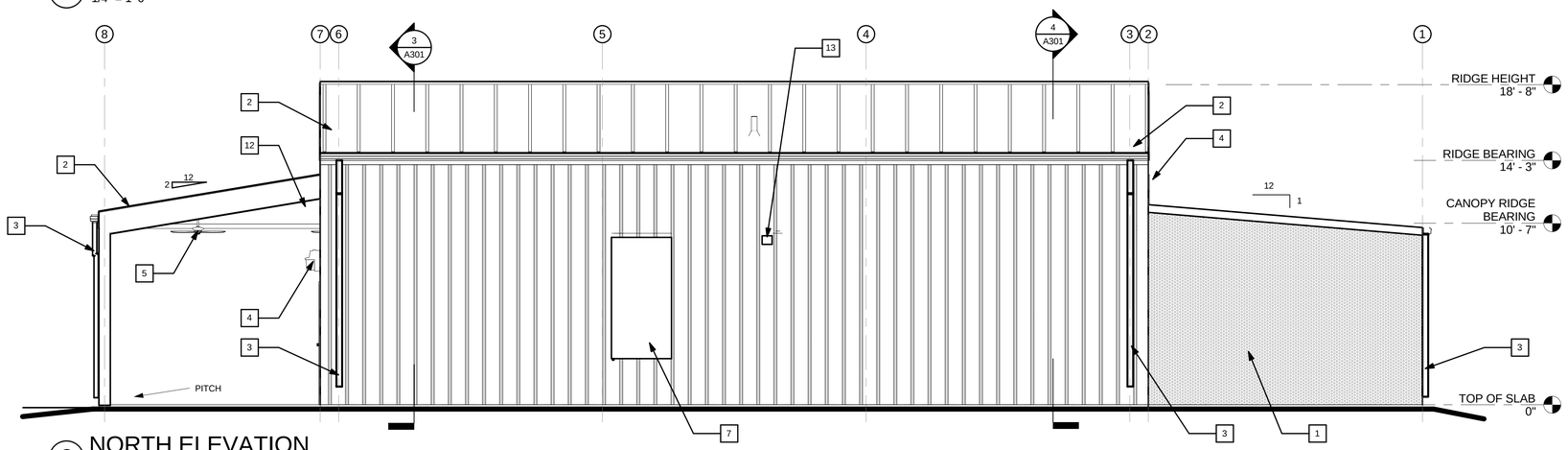
NOTE: THE SCALE OF THESE PLANS MAY HAVE CHANGED DUE TO REPRODUCTION

ELEVATION KEY NOTES:

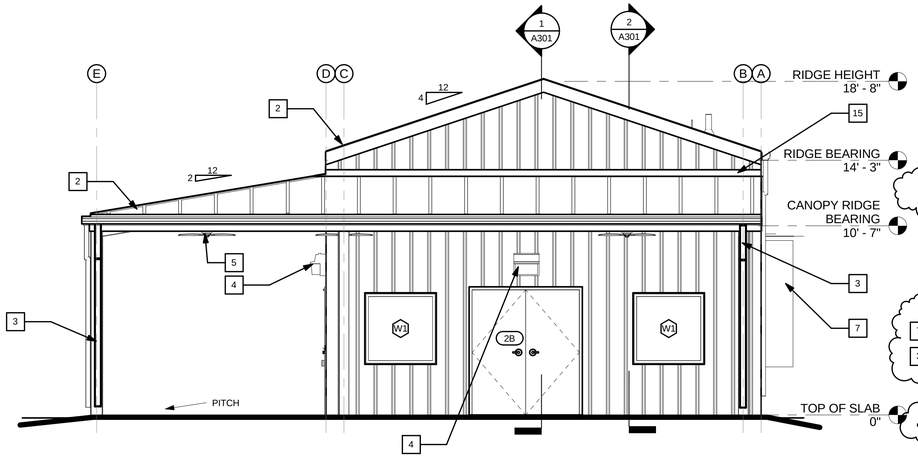
1	EMBOSSED ALUMINUM DIMPLE FINISH PER SUPPLIER OF COOLER PACKAGE
2	STANDING SEAM METAL ROOFING (24 GA)
3	PREFINISHED .032 THICK ALUMINUM DOWNSPOUT TO DISCHARGE ON GRADE
4	EXTERIOR WALL MOUNTED LIGHT FIXTURE
5	EXTERIOR GRADE CEILING FAN
6	CONCRETE BOLLARD
7	WALL MOUNTED A/C UNIT - REFER TO MECHANICAL AND ELECTRICAL DRAWINGS
8	6' - 12' ROLL UP DOOR
9	WALK IN COOLER
10	KNOX BOX
11	MALTESE CROSS MOUNTED AT 5'-0" ABOVE FINISHED FLOOR, REFER TO SHEET A002
12	EXPOSED STRUCTURAL CEILING
13	RESTROOM FAN EXHAUST OUTLET
14	METAL SIDING (26 GA)
15	METAL COUNTER FLASHING



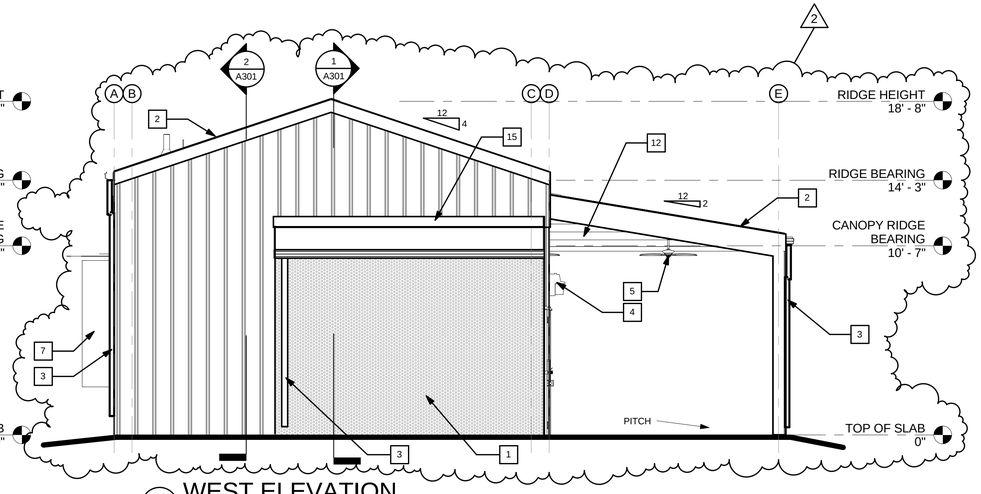
1 SOUTH ELEVATION
1/4" = 1'-0"



2 NORTH ELEVATION
1/4" = 1'-0"



3 EAST ELEVATION
1/4" = 1'-0"



4 WEST ELEVATION
1/4" = 1'-0"

6/20/2014 11:37:43 AM

NOTE: THE SCALE OF THESE PLANS MAY HAVE CHANGED DUE TO REPRODUCTION

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JOHN A. BAER, AIA

REVISIONS

#	DATE	DESCRIPTION	BY
2	06/16/2014	ADDENDUM 2 / FINAL ALTERNATE SELECTION	JAB

Designed by:	JAB
Drawn by:	LDM
Checked by:	VT
Approved by:	JAB
Scale:	As indicated
Date:	01-22-2014
Job No.:	FT606
File:	C:\Users\lmunoz\Documents\FT606 FARMER'S MARKET CENTRAL_lmunoz.rvt

Plans Prepared By :
CPH, Inc.
500 West Fulton St.
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Licenses:
Eng. C.O.A. No. 3215
Survey L.B. No. 7143
Arch. Lic. No. AA2600926
Lndscp. Lic. No. LC0000298

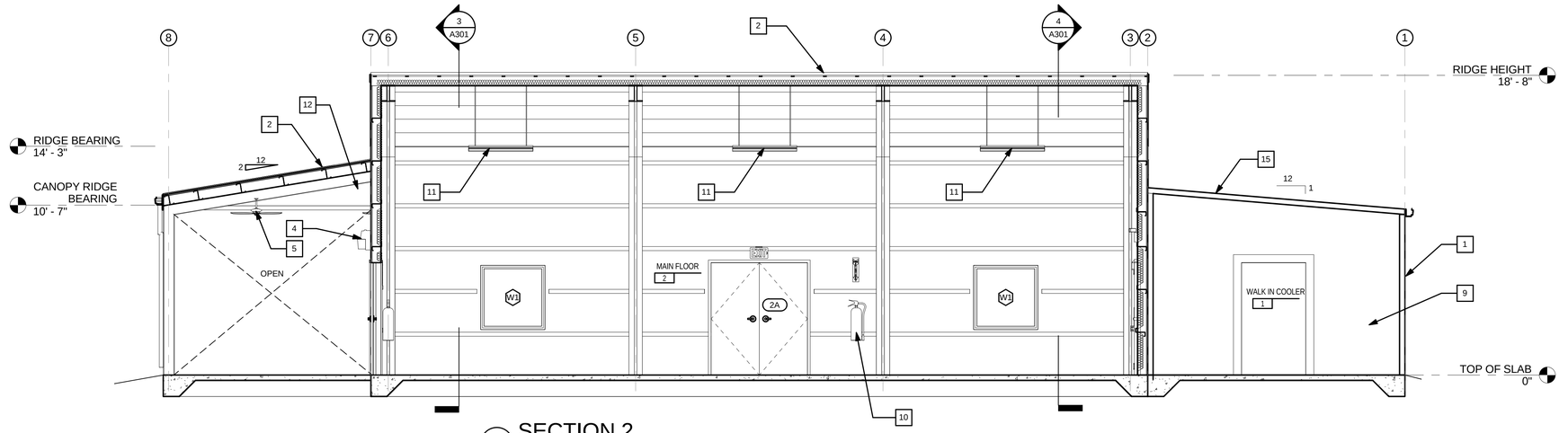
ELEVATIONS

FORT PIERCE STATE FARMERS MARKET
3475 SOUTH US I HWY
FORT PIERCE, FLORIDA 34982

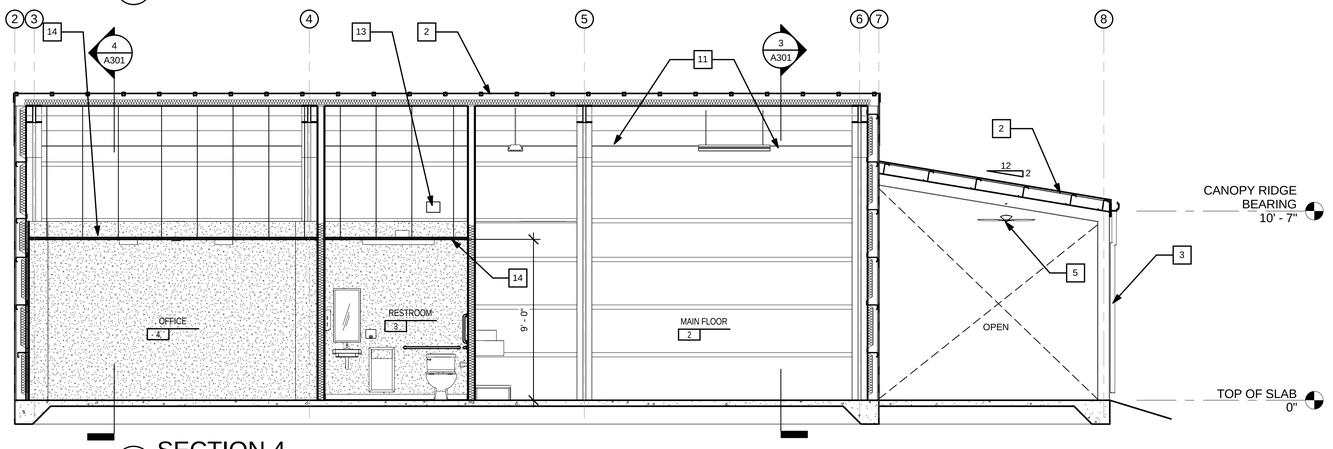
Sheet No.
A201

SECTION KEY NOTES:

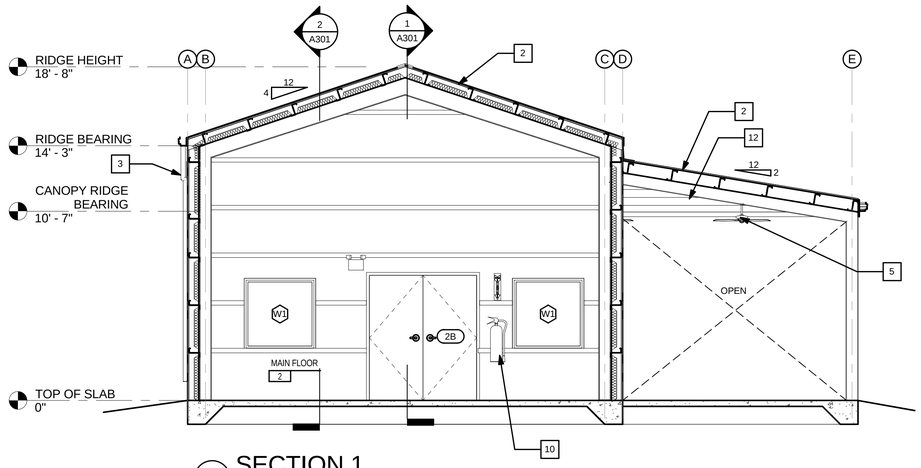
1	EMBOSSED ALUMINUM DIMPLE FINISH PER SUPPLIER OF COOLER PACKAGE
2	STANDING SEAM METAL ROOFING (24 GA)
3	PREFINISHED .032 THICK ALUMINUM DOWNSPOUT TO DISCHARGE ON GRADE
4	EXTERIOR WALL MOUNTED LIGHT FIXTURE
5	EXTERIOR GRADE CEILING FAN
6	CONCRETE BOLLARD
7	WALL MOUNTED A/C UNIT - REFER TO MECHANICAL AND ELECTRICAL DRAWINGS
8	6' - 12' ROLL UP DOOR
9	WALK IN COOLER
10	SURFACE MOUNTED FIRE EXTINGUISHER
11	WIRE HUNG FLORESCENT LIGHTING
12	EXPOSED STRUCTURAL CEILING
13	RESTROOM FAN EXHAUST OUTLET
14	SUSPENDED GYPSUM BOARD CEILING
15	ROOF MEMBRANE SUPPLIED BY COOLER MANUFACTURER
16	METAL SIDING (26 GA)
17	METAL COUNTER FLASHING



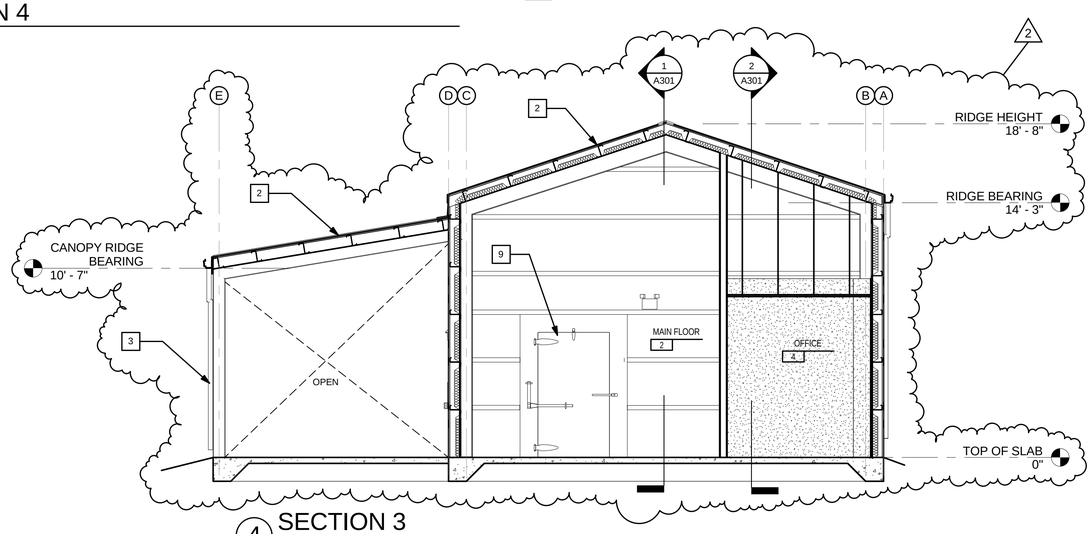
1 SECTION 2
1/4" = 1'-0"



2 SECTION 4
1/4" = 1'-0"



3 SECTION 1
1/4" = 1'-0"



4 SECTION 3
1/4" = 1'-0"

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CERTIFICATION

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REVISIONS

#	DATE	DESCRIPTION	BY
2	06/16/2014	ADDENDUM 2 / FINAL ALTERNATE SELECTION	JAB

Designed by:	JAB
Drawn by:	LDM
Checked by:	VT
Approved by:	JAB
Scale:	As indicated
Date:	01-22-2014
Job No.:	F7606
File:	C:\Jobs\Archive\Documents\FARMERS MARKET CENTRAL_Revit.rvt

Plans Prepared By :
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Survey L.B. No. 7143
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SECTIONS

FORT PIERCE STATE FARMERS MARKET

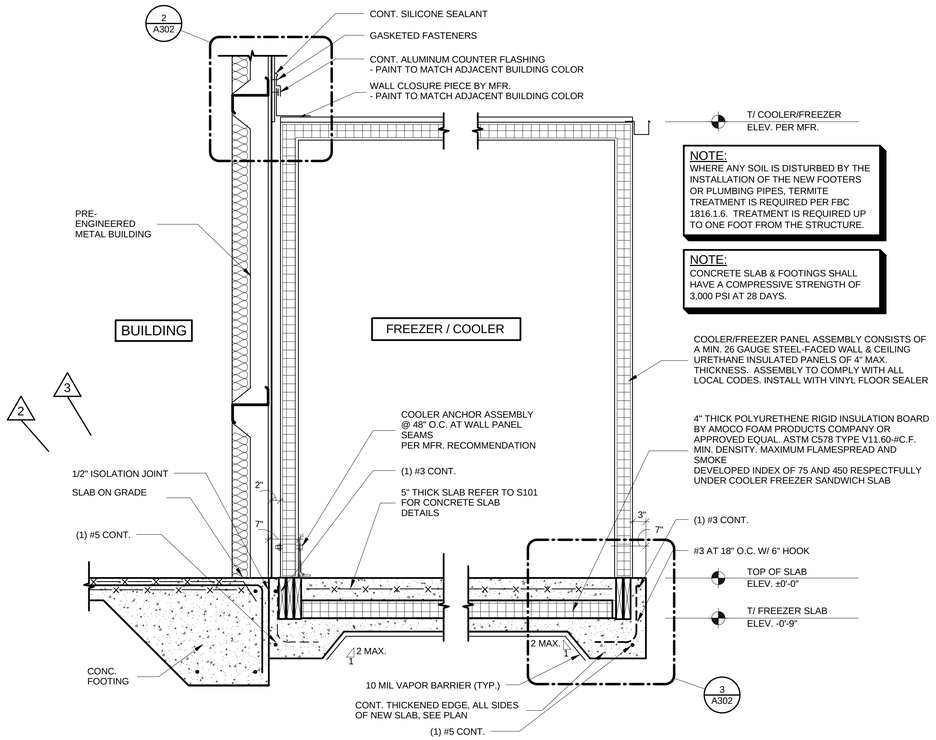
3475 SOUTH US I HWY
FORT PIERCE, FLORIDA 34982

Sheet No.

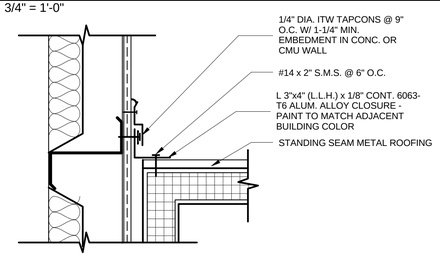
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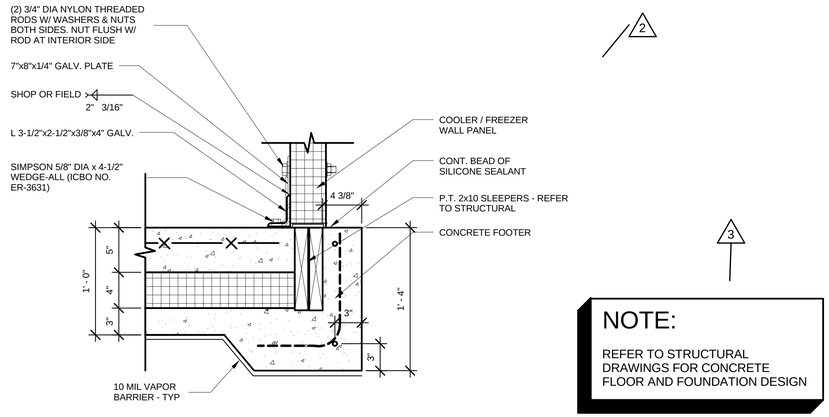
NOTE: THE SCALE OF THESE PLANS MAY HAVE CHANGED DUE TO REPRODUCTION



1 SECTION THROUGH COOLER
3/4" = 1'-0"



2 UPPER CONNECTION DETAIL
1 1/2" = 1'-0"



3 SLAB CONNECTION DETAIL
1 1/2" = 1'-0"

NOTE:

REFER TO STRUCTURAL DRAWINGS FOR CONCRETE FLOOR AND FOUNDATION DESIGN

11/7/2014 11:20:49 AM

NOTE: THE SCALE OF THESE PLANS MAY HAVE CHANGED DUE TO REPRODUCTION

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VICTOR Q. TAN, AIA

REVISIONS

#	DATE	DESCRIPTION	BY
2	06/16/2014	ADDENDUM 2 / FINAL ALTERNATE SELECTION	JAB
3	07/10/2014	COOLER / SLAB REVISION	VQT

Designed by:	JAB	Scale:	As indicated
Drawn by:	LDM	Date:	01-22-2014
Checked by:	VT	Job No.:	FT605
Approved by:	JAB	File:	C:\Users\tmartin\Documents\FARMERS MARKET CENTRAL_tmartin.rvt

Plans Prepared By :
CPH, Inc.
500 West Fulton St.
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Licenses:
Eng. C.O.A. No. 3215
Survey L.B. No. 7143
Arch. Lic. No. AA2600926
Lndscp. Lic. No. LC0000298

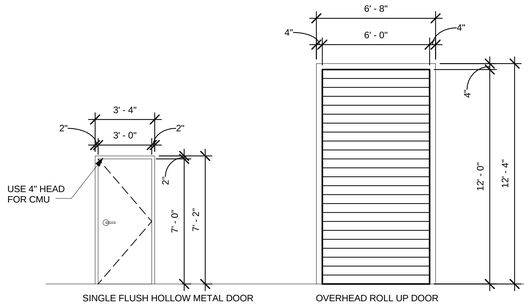
COOLER SECTION AND DETAILS

FORT PIERCE STATE FARMERS MARKET

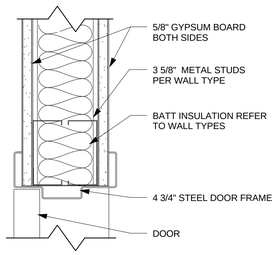
3475 SOUTH US I HWY
FORT PIERCE, FLORIDA 34982

Sheet No.

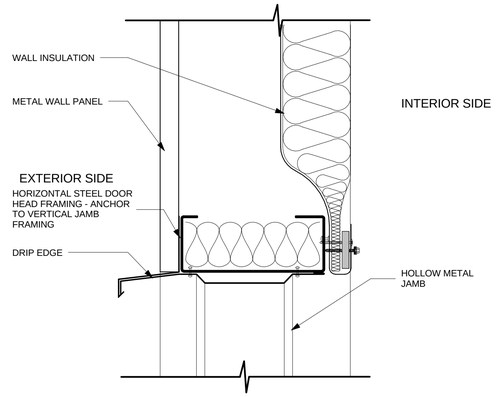
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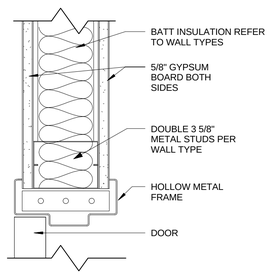
1 DOOR ELEVATIONS
1/4" = 1'-0"



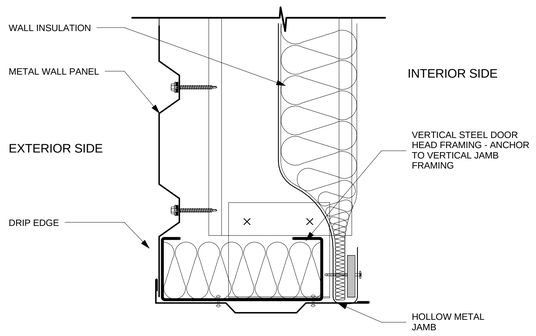
2 HEAD DETAIL
3" = 1'-0"



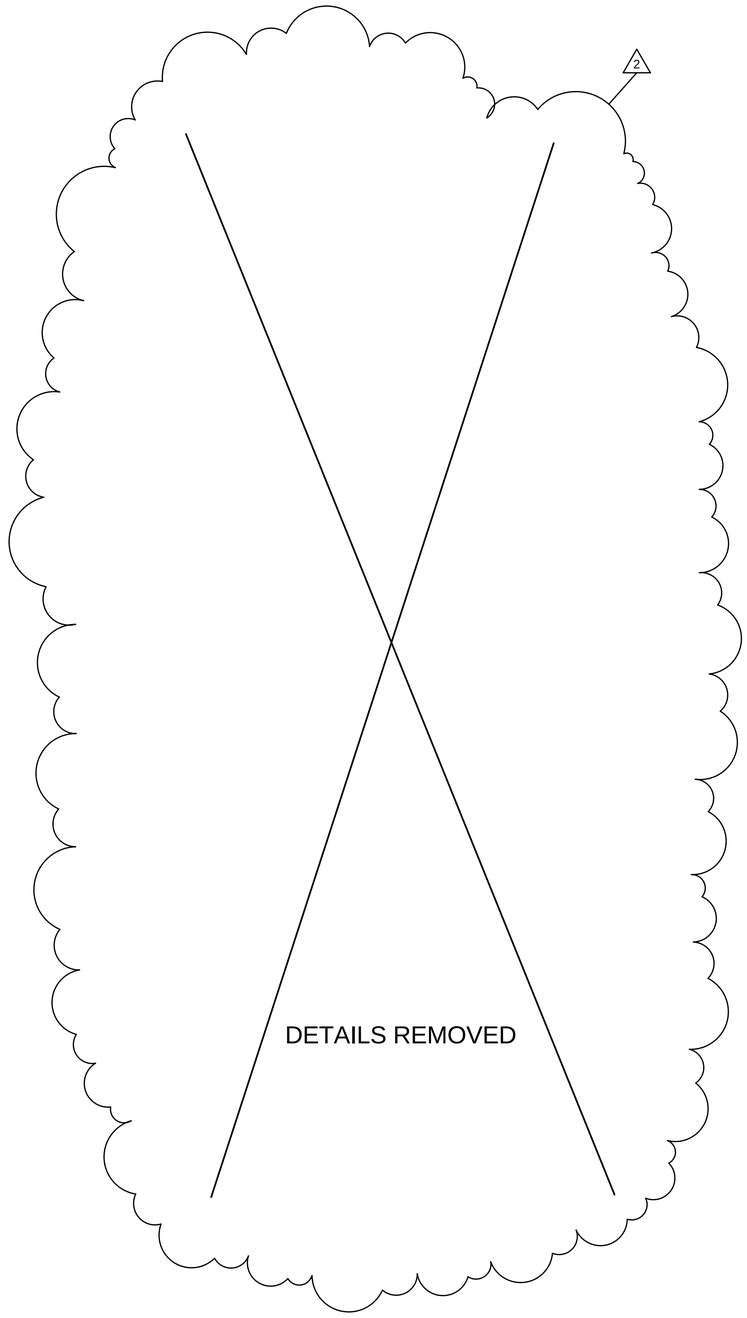
4 EXTERIOR DOOR HEAD DETAIL
3" = 1'-0"



3 JAMB DETAIL
3" = 1'-0"



5 EXTERIOR DOOR JAMB DETAIL
3" = 1'-0"



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CERTIFICATION

JOHN A. BAER, AIA

REVISIONS

#	DATE	DESCRIPTION	BY
2	06/16/2014	ADDENDUM 2 / FINAL ALTERNATE SELECTION	JAB

Designed by:	JAB
Drawn by:	LDM
Checked by:	VT
Approved by:	JAB
Scale:	As indicated
Date:	01-22-2014
Job No.:	FT606
File:	C:\Users\mcampbell\Documents\FARMERS MARKET CENTRAL_fteval.rvt

Plans Prepared By :
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Ph: 407.322.6841
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Eng. C.O.A. No. 3215
Survey L.B. No. 7143
Arch. Lic. No. AA2600926
Lndscp. Lic. No. LC0000298

DOOR DETAILS

FORT PIERCE STATE FARMERS MARKET

3475 SOUTH US I HWY
FORT PIERCE, FLORIDA 34982

Sheet No.

A501

6/20/2014 10:56:01 AM

NOTE: THE SCALE OF THESE PLANS MAY HAVE CHANGED DUE TO REPRODUCTION

ELEVATION KEY NOTES:

1. ALUMINUM FINISH PER SUPPLIER OF COOLER PACKAGE
2. STANDING SEAM METAL ROOFING (24 GA); PRE-FINISHED SNOW WHITE
3. PREFINISHED .032 THICK ALUMINUM DOWNSPOUT TO DISCHARGE ON GRADE
4. EXTERIOR WALL MOUNTED LIGHT FIXTURE
5. EXTERIOR GRADE CEILING FAN
6. CONCRETE BOLLARD
7. WALL MOUNTED A/C UNIT - REFER TO MECHANICAL AND ELECTRICAL DRAWINGS
8. 6' - 1Z ROLL UP DOOR
9. WALK IN COOLER
10. KNOX BOX
11. MALTESE CROSS MOUNTED AT 5'-0" ABOVE FINISHED FLOOR, REFER TO SHEET A002
12. EXPOSED STRUCTURAL CEILING
13. RESTROOM FAN EXHAUST OUTLET
14. METAL SIDING (26 GA); PRE-FINISHED COLONY GREEN
15. METAL COUNTER FLASHING
15. RIGID FRAME; PAINT "ASH GREY"

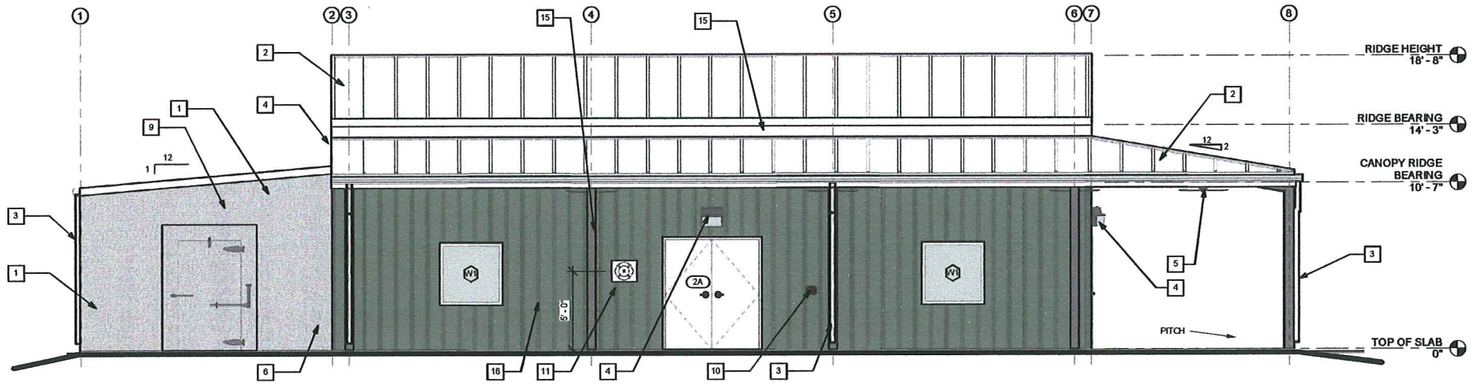
MATERIALS KEY

KYNAR 500: SNOW WHITE
METAL ROOF PANEL, TRIMS, GUTTERS AND DOWNSPOUTS

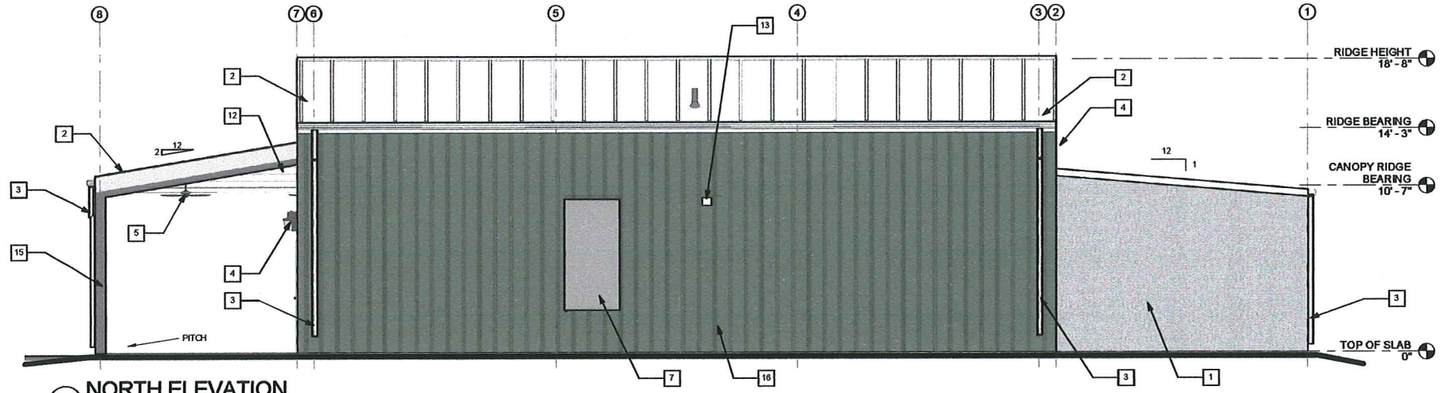
CERAM-A STAR 950: COLONY GREEN
METAL WALL PANEL

CERAM-A STAR 950: ASH GREY
RIGID FRAME

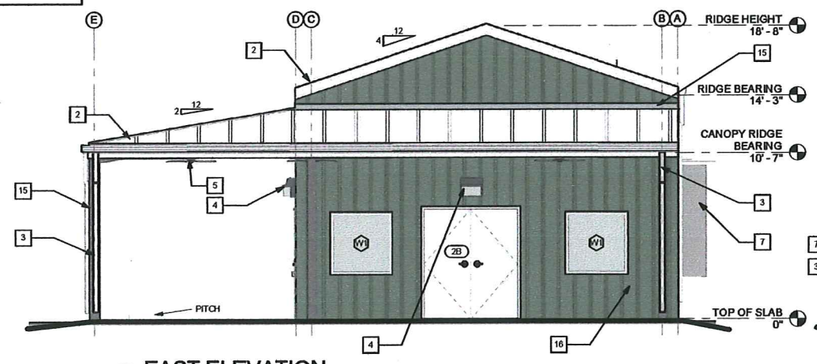
EMBOSSED ALUMINUM
COOLER



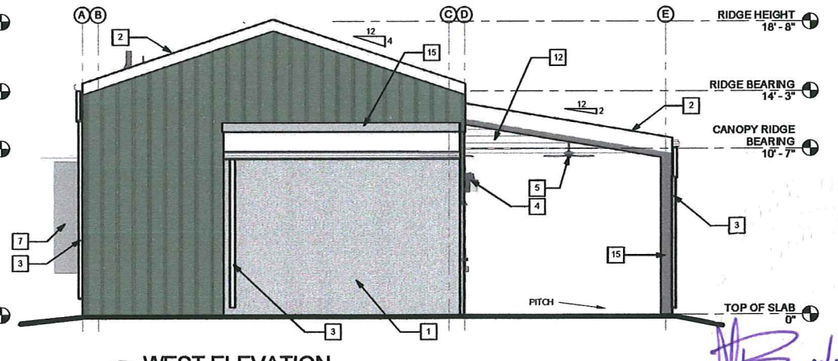
1 SOUTH ELEVATION
1/4" = 1'-0"



2 NORTH ELEVATION
1/4" = 1'-0"



3 EAST ELEVATION
1/4" = 1'-0"



4 WEST ELEVATION
1/4" = 1'-0"

11/7/2014

NOTE: THE SCALE OF THESE PLANS MAY HAVE CHANGED DUE TO REPRODUCTION

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CERTIFICATION
JOHN A. BAER, AIA

REVISIONS

#	DATE	DESCRIPTION	BY
2	08/19/2014	ADDENDUM 2 / FINAL ALTERNATE SELECTION	JAB
4	09/24/2014	RESPONSE TO COMMENTS	JAB

Designed by:	JAB
Drawn by:	LDM
Checked by:	VT
Approved by:	JAB
Scale:	As indicated
Date:	01/22/2014
Job No.:	F7609
File:	C:\Users\jbaer\Documents\Revit Models\F7609_central_jbaer.rvt

Final Signed By :
CPH, Inc.
600 West Fulton St.
Sanford, FL 32771
Ph: 407.322.6841
Licenses:
Eng. C.O.A. No. 3215
Survey L.B. No. 7143
Arch. Lic. No. AA26000828
Landscp. Lic. No. LC0000258

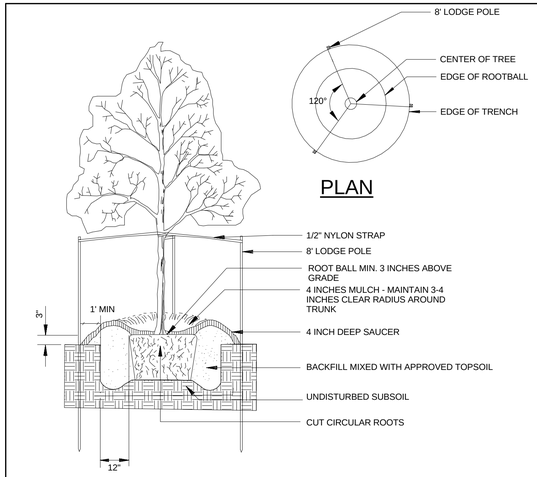
ELEVATIONS

FORT PIERCE STATE FARMERS MARKET
3475 SOUTH US I HWY
FORT PIERCE, FLORIDA 34982

Sheet No.
A201


Farmers
MARKET

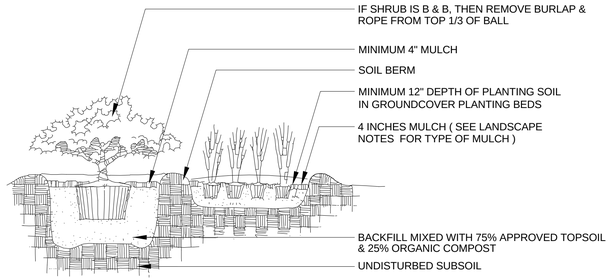

US-1



NOTE: SEE LANDSCAPE NOTES FOR THE TYPE OF MULCH MATERIAL TO USE.

CONTAINER TREE PLANTING DETAIL

N.T.S.



-PROVIDE MINIMUM PIT CLEARANCE AROUND ROOT BALL OF 6" SIDES AND BOTTOM.
-MAINTAIN 3"-4" MULCH FREE ZONE AROUND BASE OF PLANT.

SHRUB AND GROUNDCOVER PLANTING DETAIL

NTS

PLANT LIST

SYM.	COMMON NAME	BOTANICAL NAME	DESCRIPTION	TYPE	QTY
TREES					
LG	WAX LEAF LIGUSTRUM	LIGUSTRUM JAPONICUM	15 GAL., 1.5" DBH., 8' MIN. HT., 8' SPRD	CANOPY	4
SHRUBS/GROUNDCOVER					
RI	INDIAN HAWTHORN	RHAPHEOLEPIS INDICA	3 GAL., 12" MIN. HT., 12" SPRD., 36" O.C.	SHRUB	27
GRASS					
SOD	BAHIA	ARGENTINE	SOLID SOD, CONTRACTOR TO VERIFY QTY.		

NOTE:

PLANT DESCRIPTIONS ARE FOR MINIMUM ACCEPTABLE SPECIFICATIONS. ALL CRITERIA LISTED FOR CONTAINER SIZE, CALIPER, HEIGHT, SPREAD, ETC. MUST BE MET FOR PLANT MATERIAL ACCEPTANCE. FOR EXAMPLE, IF A THREE GALLON SHRUB DOES NOT MEET THE HEIGHT OR SPREAD SPECIFICATION, IT WILL NOT BE ACCEPTED.

IF SPECIFIED PLANTS ARE UNAVAILABLE AT TIME OF CONSTRUCTION, CONTRACTOR MAY REPLACE SPECIFIED PLANTS WITH PLANTS APPROVED BY LANDSCAPE ARCHITECT AND CITY STAFF.

ALL OPEN SPACE AREAS WITHIN THE PROPERTY SHALL BE SODDED UNLESS PAVED, SEEDED AND MULCHED OR PLANTED WITH SHRUBS AND GROUND COVER.

ALL LANDSCAPED AREAS WILL BE 100% IRRIGATED WITH A CENTRAL AUTOMATIC IRRIGATION SYSTEM INCLUDING A RAIN SENSOR.

DPI INSPECTION NOTES (REQUIRED)

D.P.I. PALM INSPECTION NOTE :
ALL PALMS SHALL HAVE A VALID AND CURRENT STATE OF FLORIDA, DIVISION OF PLANT INDUSTRY (DPI) INSPECTION CERTIFICATION PRIOR TO BEING TRANSPORTED TO THE CONSTRUCTION SITE. THE DPI CERTIFICATION MUST BE SUBMITTED TO CPH AND A COPY OF THIS CERTIFICATION MUST BE PROVIDED TO THE GENERAL CONTRACTOR AND MAINTAINED WITH THE CONSTRUCTION RECORDS.

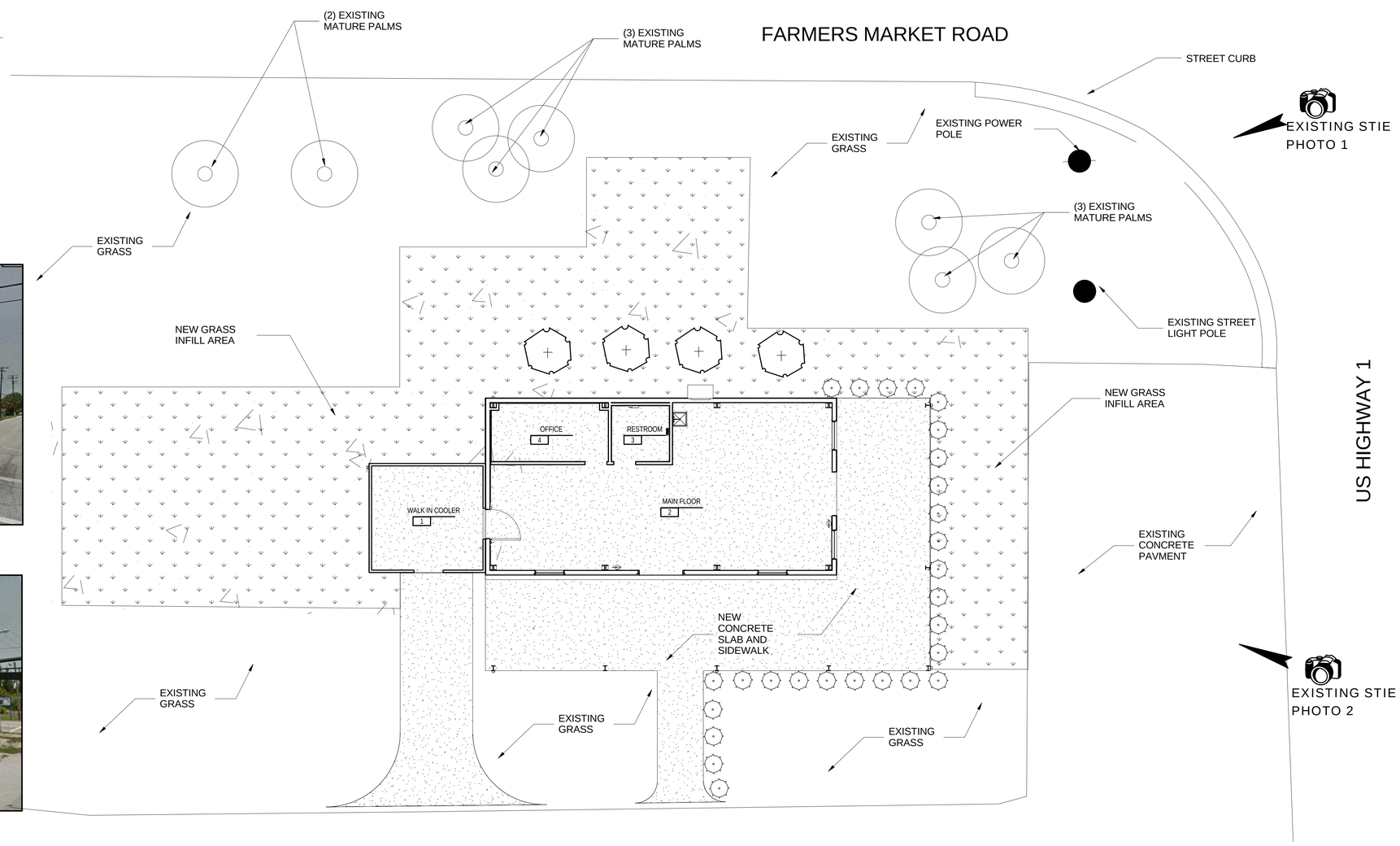
D.P.I. INSPECTION OF ALL PLANT MATERIAL:
ALL TREES, SHRUBS AND SOD WILL HAVE A VALID AND CURRENT STATE OF FLORIDA, DIVISION OF PLANT INDUSTRY (DPI) INSPECTION CERTIFICATION PRIOR TO BEING TRANSPORTED TO THE CONSTRUCTION SITE. THE DPI CERTIFICATION MUST BE SUBMITTED TO CPH AND A COPY OF THIS CERTIFICATION MUST BE PROVIDED TO THE GENERAL CONTRACTOR AND MAINTAINED WITH THE CONSTRUCTION RECORDS.



EXISTING SITE PHOTO 1



EXISTING SITE PHOTO 2



1 LANDSCAPING PLAN

1/8" = 1'-0"

NOTE: THE SCALE OF THESE PLANS MAY HAVE CHANGED DUE TO REPRODUCTION

12/23/2014 11:00:00 AM

cph
www.cphcorp.com
A Full Service A & E Firm
Architects
Engineers
Environmental
Landscape Architects
M / E / P
Planners
Structural
Surveyors
Traffic / Transportation
Offices in:
• Florida
• Puerto Rico
• Connecticut
• Maryland
• Texas

CERTIFICATION
JOHN A. BAER, AIA

REVISIONS

#	DESCRIPTION	BY	DATE

Designed by:	JAB
Drawn by:	LDM
Checked by:	VT
Approved by:	JAB
Scale:	As indicated
Date:	01-22-2014
Job No.:	P7606
File:	C:\Users\Planner\Documents\FARMERS MARKET CENTRAL_Revit14.rvt

Plans Prepared By :
CPH, Inc.
500 West Fulton St.
Sanford, Fl. 32771
Ph: 407.322.6841
Licenses:
Eng. C.O.A. No. 3215
Survey L.B. No. 7143
Arch. Lic. No. AA2600926
Lndscp. Lic. No. LC0000298

LANDSCAPE PLAN

FORT PIERCE STATE FARMERS MARKET

3475 SOUTH US I HWY
FORT PIERCE, FLORIDA 34982

Sheet No.

LS101

City Commission Regular Meeting **Agenda Item # 11. a.**

Meeting Date: 01/20/2015

Re: Presentation by John Wiatrak, Manager, St. Lucie County International Airport

---

SUBJECT:

Update on the St. Lucie County International Airport by John Wiatrak, Airport Manager.

Attachments

Airport Presentation

Form Review

Inbox	Reviewed By	Date
City Manager	Robert Bradshaw	01/13/2015 09:38 AM

Form Started By: Shyanne Helms Started On: 12/23/2014 10:00 AM

Final Approval Date: 01/13/2015

St. Lucie County International Airport

John T. Wiatrak, ACE, C.M.

Airport Manager

January, 2015

Airport History

- Built by the County in 1938 -1600 acres
- Leased by the U.S. Government for Military training in 1942
- Granted back to the County with no cost for wartime improvements made, but with Grant Assurances
- No additional activity until the late 1950’s

Airport History

- In 1961 the Fort Pierce Port and Airport Authority established
- In 1962 the original Airport Administration building was built
- 1968 U.S. Customs arrived at the Airport
- In 1981 the Airport began to look very seriously at long term planning options with FAA and FDOT support and the overall acreage grew dramatically

‘80’s, ‘90’s and 2000’s

- Airport continues to serve as a General Aviation Facility
- Over 2,200 acres acquired starting in 1988
- Airport Administration shifted from Authority to County staff in 1998
- Establishment of the Foreign Trade Zone (FTZ)
- FBO’s, flight schools and maintenance tenants
- New training runway completed in 2009

Where We Are Now

- The 2010 County reorganization put the Airport under the County's Planning and Developmental Services Department
- Economic struggles have stifled the Airport as well as all of its users
- Consolidation of FBOs in 2010
- Revenue deficiencies

Where We Are Now

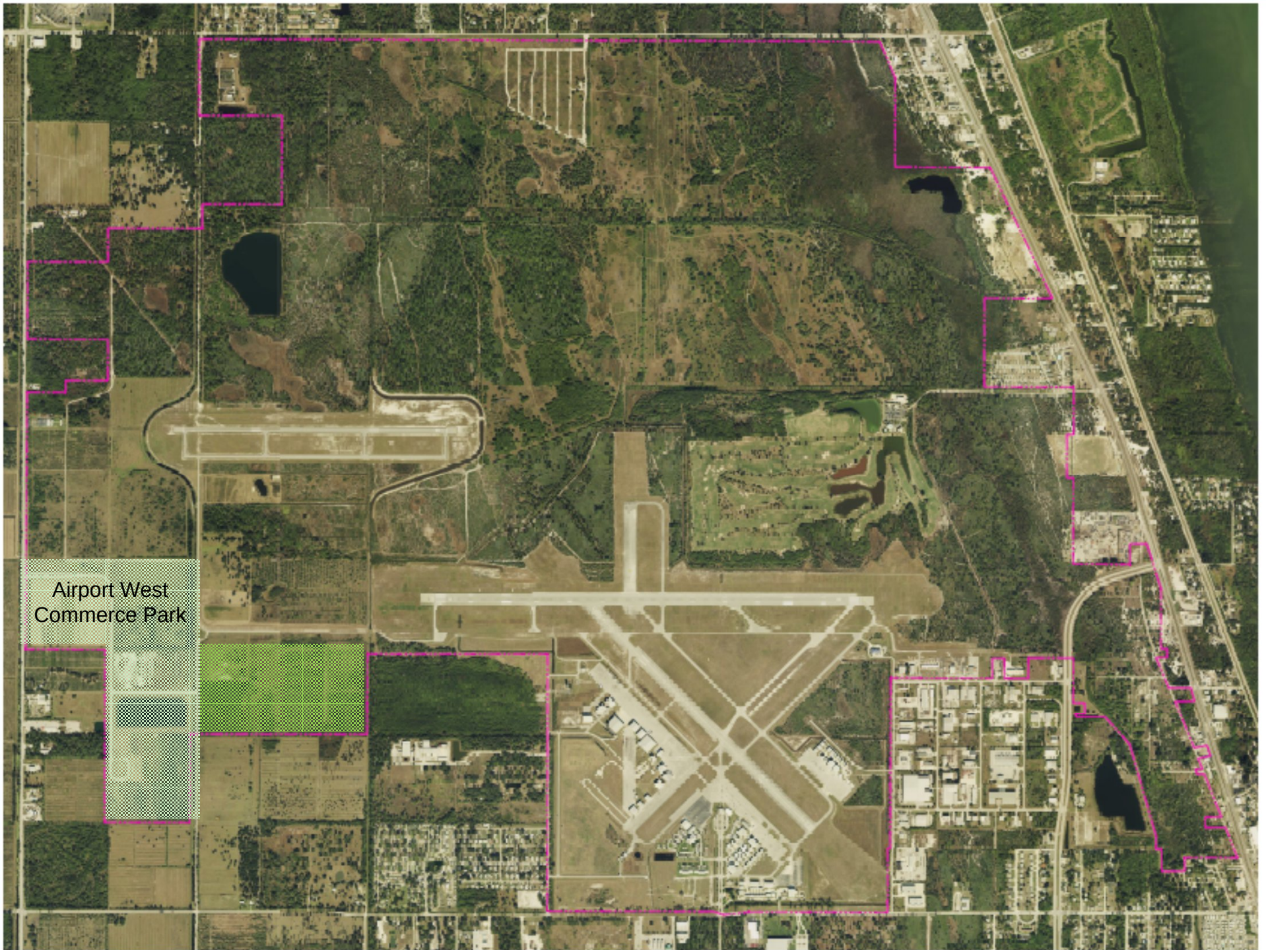
- Strategic Advantages
- FAA staffed Air Traffic Control Tower
- Full-time Customs
- FTZ
- Room for growth
- Community Support
- $165,000,000 total economic output
- $278,000,000 airport asset value
- Over 1,300 jobs
- Airport Business and Marketing Plan

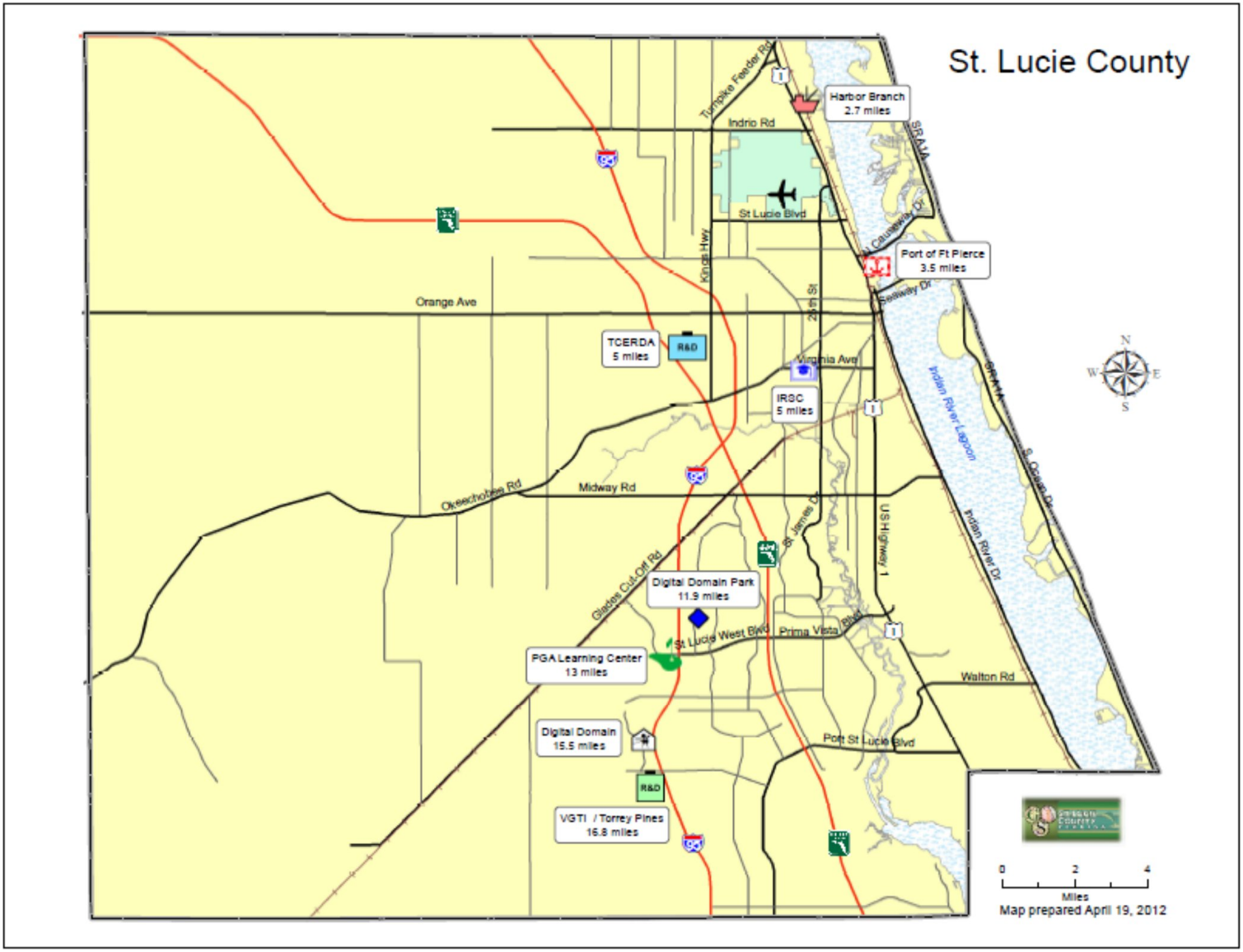
Overview

- General Aviation Airport
- 3,844 acres (15.55 sq. km)
  - *Miami International: 3,300 acres (13.35 sq. km)*
- Three operational runways
  - *Longest – 6,492 feet (1,979 meters)*
- Facilities:
  - *Air Traffic Control Tower*
  - *US Customs and Border Protection Facility*
  - *Foreign Trade Zone #218*
  - *Secured Access*

(Aircraft Rescue and Fire Fighting) ARFF




Airport West
Commerce Park


St. Lucie County
Harbor Branch
2.7 miles
Indrio Rd
Turnpike Feeder Rd
St Lucie Blvd
Kings Hwy
Port of Ft Pierce
3.5 miles
Orange Ave
TCERDA
5 miles
R&D
Virginia Ave
IRSC
5 miles
Okeechobee Rd
Midway Rd
Glades Cut-Off Rd
Digital Domain Park
11.9 miles
St Lucie West Blvd
Prima Vista Blvd
PGA Learning Center
13 miles
Digital Domain
15.5 miles
R&D
VGTI / Torrey Pines
16.8 miles
Walton Rd
Port St Lucie Blvd
Indian River Lagoon
Indian River Dr
US Highway 1
SRA1A
N
S
E
W
0
2
4
Miles
Map prepared April 19, 2012

Bahamas



Current Airport Projects

- Curtis King Jr. Terminal (Opened: May 2013) $2.5 Million
- Customs Renovation (Construction: Spring 2015) $1.9 Million
- Business & Marketing Plan (Starts: December 2013) $500K
- Terminal Apron Rehab (Starts: Completed March 2014) $1 Million
- Training Runway Taxiway Connector (2 Year Construction Starts: winter of 2014)

William Curtis King, Jr., Terminal



Where We Are Going

- Current projects – security, airfield upgrades, new terminal, new CBP building, revenue creation
- Population Growth- projected 53% from 2008 to 2028 or about 11,000 per year
- Commercial Service Outlook
- Continuing to improve facilities and become a regional point of pride



Missionary Flights International (MFI)



Outlook

- Attracting Revenue - Current CIP projects are underway to make the Airport more accessible in order to drive business and revenue/job creation
- Working with Current Tenants - Performing regular appraisals of currently leased property as well as leasable property to allow for the expansion of current tenants
- Economic Potential - The Airport is actively promoting available property for direct leases as well as leases through APP
- Creating Revenue - The Airport is partnering with ATKINS to create a Business and Marketing Plan in order to identify and maximize revenue potential

Thank you

City Commission Regular Meeting **Agenda Item # 11. b.**

Meeting Date: 01/20/2015

Re: Financial Report for Quarter Ending December 31, 2014

Submitted For: Gloria Johnson, Finance Director, Finance Department

---

SUBJECT:

Quarterly Financial Report for period ending December 31, 2014.

SUMMARY:

The financial report for the period ending December 31, 2014, encompasses General, Marina, Solid Waste, Golf Course, Sunrise Theatre, Building & Code, and Fort Pierce Redevelopment Agency Funds. The financial book shows comparative information for the first quarter of fiscal 2014 and 2015.

RECOMMENDATION:

The Finance Department welcomes any suggestions and/or changes to the format or contents.

ALTERNATIVES:

The report can be enhanced or changed completely.

RESPONSIBLE STAFF:

Finance Director & Chief Accountant

COORDINATED WITH:

Finance Department & City Manager

Fiscal Impact

Budgeted Y/N: Y

Fiscal Year: 2015

Account:

Amount:

OTHER INFORMATION:

Budgeted Revenue & Expenditures

Attachments

FY2015 1st Quarter Financial Report

Form Review

Inbox	Reviewed By	Date
Finance Department	Gloria Johnson	01/09/2015 04:33 PM
City Manager	Robert Bradshaw	01/12/2015 10:10 AM
City Manager	Robert Bradshaw	01/14/2015 10:53 AM

Form Started By: Johnna Morris Started On: 01/08/2015 12:52 PM
Final Approval Date: 01/14/2015



City of Fort Pierce

Financial Report

For Quarter Ending December 31, 2014

CITY OF FORT PIERCE, FLORIDA
FUND EVALUATION REPORT
FOR THE QUARTER ENDING
December 31, 2014

Evaluation Criteria	General Fund	Marina Fund	Solid Waste	Golf Course	Sunrise Theatre	Building & Code
The revenue projections for the fund are on target.	Yes	Yes	Yes	No	Yes	Yes
The expense budget is on target.	Yes	Yes	Yes	Yes	Yes	Yes
Positive Net Operating Income	Yes	Yes	Yes	No	Yes	Yes
The fund cash balance is positive.	Yes	Yes	Yes	No	Yes	Yes
The fund current financial position is stable.	Yes	Yes	Yes	No	Yes	Yes

Evaluation Criteria	CRA Operating	CRA Bond	103 CDBG	105 SHIP	106 HHR	107 NSP
The revenue projections for the fund are on target.	Yes	Closed	Yes	Yes	Yes	Closed
The expense budget is on target.	Yes	Closed	Yes	Yes	Yes	Closed
The fund cash balance is positive.	Yes	Closed	Yes	Yes	Yes	Closed
The fund current financial position is stable.	Yes	Closed	Yes	Yes	Yes	Closed

GENERAL FUND
Projected (Shortage) or Overage for Fiscal Year 2014/15

	1ST QUARTER
REVENUES:	
CURRENT AD VALOREM	0
DELIQUENT AD VALOREM	0
LOCAL OPTION GAS TAX	0
TELECOMMUNICATION TAX	(225,000)
UTILITY TAX	0
OCCUPATIONAL LICENSE & PERMITS	0
STATE SHARED REVENUES	0
CHARGES FOR SERVICES	0
COURT & OTHER FINES	0
INTEREST ON INVESTMENTS	0
MISCELLANEOUS CONTRACTUAL REVENUE	0
UTILITY AUTHORITY TRANSFER	0
INTER-FUND TRANSFER	0
FUND BALANCE	0
REVENUE TOTALS	(225,000)

GENERAL FUND
Projected (Shortage) or Overage for
Fiscal Year 2014/15 CONT'D

	1ST QUARTER
EXPENDITURES:	
SALARIES AND BENEFITS	0
EXPENDITURES	0
CAPITAL	0
GRANTS AND AIDS	0
FUNDS TRANSFER	0
EXPENDITURES TOTALS	0
PROJECTED REVENUE OVERAGE (SHORTAGE)	(225,000)

GENERAL FUND - REVENUE DETAIL

		2013/14 Budget	2013/14 Actual	Yr. Lapse 25%	2014/15 Budget	2014/15 Actual	Yr. Lapse 25%
Taxes							
311 10	Current Ad Valorem	$ 12,386,111	$ 8,694,172	70.19%	$ 12,437,017	$ 9,025,737	72.57%
311 15	Ad Valorem Adjustment Amount	(619,306)	0	0.00%	(621,851)	0	0.00%
311 20	Delinquent Ad Valorem	50,000	4,926	9.85%	50,000	8,079	16.16%
312 31	Local Option Gas Tax	1,340,000	318,579	23.77%	1,230,000	293,833	23.89%
312 32	New Local Option Gas Tax	950,000	238,853	25.14%	900,000	204,324	22.70%
314 10	Public Service Electricity	2,050,000	536,125	26.15%	1,950,000	547,401	28.07%
314 11	Electricity FPL	250,000	90,963	36.39%	250,000	96,560	38.62%
314 20	Telecommunications Tax	1,725,000	363,305	21.06%	1,600,000	341,086	21.32%
314 30	Public Service Water	425,000	117,686	27.69%	425,000	120,161	28.27%
314 30	Miscellaneous Taxes	0	162	0.00%	0	235	0.00%
	Total Taxes	$ 18,556,805	$ 10,364,771	55.85%	$ 18,220,166	$ 10,637,416	58.38%
Licenses and Permits							
321 20	Occupational Licenses	$ 270,000	$ 235,944	87.39%	$ 283,500	$ 244,396	86.21%
323 10	Planning & Zoning Fees	25,000	2,890	11.56%	25,000	7,615	30.46%
323 30	Amendments	3,000	17,165	572.17%	3,000	100	3.33%
323 60	Sign Fees	0	1,560	0.00%	0	2,015	0.00%
323 90	Miscellaneous	25,000	3,590	14.36%	25,000	9,473	37.89%
329 10	Animal Licenses	3,000	1,265	42.17%	3,000	1,606	53.53%
329 20	Lot Clearing Permits	5,000	140	2.80%	5,000	0	0.00%
329 30	Demolition Permits	0	5,524	0.00%	0	3,794	0.00%
329 90	Tree Permits/Special Events	500	100	20.00%	500	250	50.00%
	Total Licenses and Permits	$ 331,500	$ 268,178	80.90%	$ 345,000	$ 269,249	78.04%
Intergovernmental Revenues							
335 12	State Revenue Sharing	$ 1,125,000	$ 289,349	25.72%	$ 1,125,000	$ 298,304	26.52%
335 13	Half Cent Sales Tax	1,300,000	344,646	26.51%	1,300,000	370,161	28.47%
335 14	Mobile Home License	30,000	16,726	55.75%	30,000	16,770	55.90%
335 15	Beverage License	31,000	0	0.00%	31,000	996	3.21%
335 22	Casualty Premium Tax	240,000	0	0.00%	240,000	0	0.00%
335 41	Fuel Tax Refund	55,000	7,985	14.52%	55,000	15,952	29.00%
338 20	County Shared Occup. License	58,000	5,025	8.66%	58,000	4,995	8.61%
339 10	Payments in Lieu of Tax-Hsg Auth	21,000	45,043	214.49%	21,000	50,180	238.95%
	Total Intergovernmental Rev.	$ 2,860,000	$ 708,774	24.78%	$ 2,860,000	$ 757,358	26.48%

GENERAL FUND - REVENUE DETAIL

		2013/14 Budget	2013/14 Actual	Yr. Lapse 25%	2014/15 Budget	2014/15 Actual	Yr. Lapse 25%
Charges for Services							
341 30	Sale Maps and Publications	$ 500	$ 89	17.80%	$ 500	$ 0	0.00%
341 40	Certified Copying & Rec Search	27,000	7,759	28.74%	27,000	7,448	27.59%
341 41	Reproduction-City Hall	6,000	(78)	-1.30%	6,000	100	1.67%
341 42	Application Fee	3,000	3,620	120.67%	3,000	3,075	102.50%
341 90	Investigative Surcharge	21,000	6,137	29.22%	21,000	6,009	28.61%
341 91	Jury Duty and Fees	100	0	0.00%	100	6	6.00%
341 92	Qualifying Fees	1,000	0	0.00%	1,000	0	0.00%
341 93	Data Processing Services	1,000	0	0.00%	1,000	0	0.00%
343 91	Lot Clearing-Admin. Charge	10,000	2,549	25.49%	10,000	1,794	17.94%
343 92	Rotation Towing-Admin. Charge	35,000	6,425	0.00%	35,000	6,350	18.14%
347 40	Community Center/Bus. Social	33,000	6,140	18.60%	33,000	12,173	36.89%
347 42	Community Center Special Events	25,000	8,475	33.90%	25,000	9,550	38.20%
347 44	Community Center Rental Fees	20,000	3,065	15.32%	20,000	2,025	10.13%
347 48	Community Center Events	10,000	3,535	35.35%	10,000	3,245	32.45%
347 49	Community Center Other	8,000	220	2.75%	8,000	1,405	17.56%
347 92	Youth Activity Funds	0	0	0.00%	0	600	0.00%
	Total Charges for Services	$ 200,600	$ 47,934	23.90%	$ 200,600	$ 53,780	26.81%
Fines and Forfeitures							
351 10	Court Fines	$ 70,000	$ 21,118	30.17%	$ 70,000	$ 15,748	22.50%
351 30	Police Education	8,500	2,396	28.19%	8,500	2,010	23.65%
354 10	Alarm Permit Violations	15,000	0	0.00%	15,000	0	0.00%
354 20	License Penalties	10,000	3,415	34.15%	10,000	3,714	37.14%
354 30	Animal Control	4,000	1,614	40.34%	4,000	2,244	56.10%
354 50	Property Code Violations	45,000	56,522	125.60%	60,000	14,400	24.00%
	Total Fines & Forfeitures	$ 152,500	$ 85,064	55.78%	$ 167,500	$ 38,116	22.76%
Miscellaneous Revenues							
361 10	Interest on Investments	$ 40,000	$ 6,841	17.10%	$ 40,000	$ 9,314	23.29%
361 20	Interest of SBA	0	0	0.00%	0	4	0.00%
361 33	Other Interest Earnings	1,750	306	17.47%	1,750	8,138	465.03%
362 11	Anchor Carwash	1,440	0	0.00%	1,440	0	0.00%
362 13	Rent - Little Jim	24,000	6,435	26.81%	24,000	6,000	25.00%
362 13	Rent-Old City Hall	0	0	0.00%	0	2,284	0.00%
362 15	Misc. Rental	0	750	0.00%	0	751	0.00%

GENERAL FUND - REVENUE DETAIL

		2013/14 Budget	2013/14 Actual	Yr. Lapse 25%	2014/15 Budget	2014/15 Actual	Yr. Lapse 25%
Miscellaneous Revenues contd.							
363 10	Liens	2,000	13,126	656.32%	2,000	6,272	313.60%
363 30	Demolitions	0	0	0.00%	0	8,143	0.00%
363 40	Lot Clearing	0	3,198	0.00%	0	2,202	0.00%
363 50	Interest on Assessments	0	20	0.00%	0	20	0.00%
364 41	Sales of Surplus Equipment	0	397	0.00%	0	79	0.00%
365 10	Sale of Scrap	0	2,022	0.00%	0	0	0.00%
366 90	Other Contributions/Donations	400	310	77.50%	400	2,800	700.00%
367 00	Gain/Loss on Sale of Investments	5,000	2,599	51.97%	5,000	5,271	105.42%
369 31	Reimbursement of Expenditures	50,000	88,490	176.98%	112,578	81,737	72.60%
369 32	Purchasing Card Rebate	40,000	84,178	210.45%	40,000	60,077	150.19%
	Reimbursement Contractual Services						
369 40	Reimbursement-Contract Svcs	0	0	0.00%	0	0	0.00%
369 41	Marina	1,500	0	0.00%	36,678	0	0.00%
369 42	Solid Waste	0	0	0.00%	0	0	0.00%
369 43	Community Dev. Block Grant	0	110	0.00%	0	0	0.00%
369 45	Stormwater	750,000	66,620	8.88%	550,000	14,794	2.69%
369 46	Golf Course	30,000	7,500	25.00%	30,000	6,000	20.00%
369 47	Sunrise Theatre	30,000	7,500	0.00%	30,000	6,000	20.00%
369 49	Accidents	15,000	10,000	66.67%	15,000	0	0.00%
369 50	Other Misc Revenues	5,000	521	10.43%	5,000	548	10.96%
	Administrative Reimbursement						
369 51	Ft. Pierce Redevelopment Agcy	75,000	12,500	16.67%	75,000	18,750	25.00%
369 52	Marina	40,000	10,000	25.00%	40,000	10,000	25.00%
369 53	Sanitation	80,000	20,000	25.00%	80,000	20,000	25.00%
369 54	Utilities Authority	0	4,800	0.00%	0	2,025	0.00%
369 55	Retirement & Benefit System	106,000	26,500	25.00%	125,000	26,500	21.20%
369 57	St. Lucie County	0	19,096	0.00%	0	0	0.00%
369 59	Police Department/Detail Work	30,500	0	0.00%	30,500	0	0.00%
369 61	Building Department	85,000	21,250	25.00%	85,000	21,250	25.00%
	Other Miscellaneous Reimbursements						
369 60	State of Florida	407,358	0	0.00%	334,064	6,208	1.86%
369 85	Settlement of Claims	25,000	0	0.00%	25,000	3,331	13.32%
369 90	Other Misc. Revenues	5,000	265	5.30%	5,000	375	7.50%
	Total Miscellaneous Revenues	$ 1,849,948	$ 415,334	22.45%	$ 1,693,410	$ 328,873	19.42%

GENERAL FUND - REVENUE DETAIL

		2013/14 Budget	2013/14 Actual	Yr. Lapse 25%	2014/15 Budget	2014/15 Actual	Yr. Lapse 25%
Interfund Transfers							
381 23	Transfer from Special Revenue	$ 60,000	$ 0	0.00%	$ 100,000	$ 0	0.00%
381 90	Intergovernmental Fund	0	0	0.00%	0	0	0.00%
381 91	FPRA Debt Services	2,833,627	0	0.00%	2,835,071	0	0.00%
381 92	Debt Service Fund	0	0	0.00%	0	0	0.00%
381 93	Golf Course	0	0	0.00%	0	0	0.00%
	Total Interfund Transfers	$ 2,893,627	$ 0	0.00%	$ 2,935,071	$ 0	0.00%
Contribution from Enterprise Funds							
382 10	Electricity	$ 3,794,436	$ 0	0.00%	$ 3,847,000	$ 0	0.00%
382 20	Water	786,403	0	0.00%	811,000	0	0.00%
382 30	Gas	252,188	0	0.00%	244,000	0	0.00%
382 40	Sewer	681,462	0	0.00%	702,000	0	0.00%
382 41	UA Other	327	0	0.00%	220	0	0.00%
382 42	UA Advance	1,250,000	0	0.00%	0	0	0.00%
382 50	Solid Waste Transfer	1,204,000	311,000	25.83%	1,204,000	301,000	25.00%
382 60	Marina Transfer	51,111	12,778	25.00%	51,111	12,778	25.00%
382 80	Sunrise Theatre Transfer	0	0	0.00%	0	0	0.00%
382 90	Golf Course Transfer	28,000	7,000	0.00%	28,000	7,000	25.00%
	Total Contribution from Enterprise F	$ 8,047,927	$ 330,778	4.11%	$ 6,887,331	$ 320,778	4.66%
	Total Revenue	$ 34,892,907	$ 12,220,834	35.02%	$ 33,309,078	$ 12,405,569	37.24%
	Appropriated Fund Balance	723,634	0	0.00%	1,508,000	0	0.00%
	Restricted Revenue	(1,508,000)	0	0.00%	(550,000)	0	0.00%
TOTAL GENERAL FUND RESOURCES		**$ 34,108,541**	**$ 12,220,834**	**35.83%**	**$ 34,267,078**	**$ 12,405,569**	**36.20%**

GENERAL FUND - SUMMARY OF EXPENDITURES BY DEPARTMENT

		2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
City Commission							
10 00	Personnel Services	$ 195,636	$ 41,144	21.03%	$ 162,977	$ 40,878	25.08%
	Operating Expense	35,000	11,323	32.35%	40,500	8,625	21.30%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 230,636	$ 52,466	22.75%	$ 203,477	$ 49,503	24.33%
City Manager							
13 00	Personnel Services	$ 556,342	$ 123,989	22.29%	$ 482,447	$ 120,991	25.08%
	Operating Expense	60,594	16,139	26.64%	60,594	10,875	17.95%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 616,936	$ 140,128	22.71%	$ 543,041	$ 131,866	24.28%
City Attorney							
14 00	Personnel Services	$ 140,108	$ 32,333	23.08%	$ 140,108	$ 36,644	26.15%
	Operating Expense	465,000	93,698	20.15%	465,000	47,956	10.31%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 605,108	$ 126,030	20.83%	$ 605,108	$ 84,600	13.98%
City Clerk							
16 00	Personnel Services	$ 254,389	$ 68,333	26.86%	$ 245,795	$ 62,900	25.59%
	Operating Expense	26,385	6,350	24.07%	33,115	4,528	13.67%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 280,774	$ 74,683	26.60%	$ 278,910	$ 67,428	24.18%
Administrative Services							
22 00	Personnel Services	$ 557,369	$ 132,168	23.71%	$ 569,333	$ 145,855	25.62%
	Operating Expense	64,793	11,484	17.72%	68,515	9,750	14.23%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 622,162	$ 143,652	23.09%	$ 637,848	$ 155,605	24.40%

GENERAL FUND - SUMMARY OF EXPENDITURES BY DEPARTMENT

		2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Finance							
24 00	Personnel Services	$ 656,118	$ 168,723	25.72%	$ 647,446	$ 167,898	25.93%
	Operating Expense	36,700	8,893	24.23%	36,700	7,925	21.59%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 692,818	$ 177,615	25.64%	$ 684,146	$ 175,823	25.70%
Management Information Systems							
25 00	Personnel Services	$ 451,560	$ 127,803	28.30%	$ 464,340	$ 128,224	27.61%
	Operating Expense	456,400	110,453	24.20%	456,400	125,569	27.51%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 907,960	$ 238,255	26.24%	$ 920,740	$ 253,793	27.56%
Planning							
29 01	Personnel Services	$ 417,879	$ 83,849	20.07%	$ 377,371	$ 96,317	25.52%
	Operating Expense	69,016	7,125	10.32%	63,016	3,908	6.20%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 486,895	$ 90,974	18.68%	$ 440,387	$ 100,225	22.76%
Bldg & Community Response/Code Enforcement							
29 03	Personnel Services	$ 457,247	$ 117,301	25.65%	$ 526,804	$ 134,698	25.57%
	Operating Expense	321,200	241,753	75.27%	342,885	38,050	11.10%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 778,447	$ 359,054	46.12%	$ 869,689	$ 172,748	19.86%
Police							
Combined	Personnel Services	$ 10,834,768	$ 2,881,604	26.60%	$ 10,745,417	$ 2,814,806	26.20%
	Operating Expense	1,802,405	360,690	20.01%	1,802,405	362,665	20.12%
	Capital Outlay	0	0	0.00%	0	10,045	0.00%
		$ 12,637,173	$ 3,242,294	25.66%	$ 12,547,822	$ 3,187,516	25.40%

GENERAL FUND - SUMMARY OF EXPENDITURES BY DEPARTMENT

		2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Public Works/Director							
40 02	Personnel Services	$ 136,468	$ 35,383	25.93%	$ 130,230	$ 32,816	25.20%
	Operating Expense	35,000	7,904	22.58%	35,000	4,188	11.97%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 171,468	$ 43,287	25.25%	$ 165,230	$ 37,004	22.40%
Public Works/Fleet Maintenance							
40 03	Personnel Services	$ 462,509	$ 92,499	20.00%	$ 441,588	$ 105,957	23.99%
	Operating Expense	33,950	4,077	12.01%	33,950	4,022	11.85%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 496,459	$ 96,575	19.45%	$ 475,538	$ 109,979	23.13%
Public Works/Facilities Maintenance							
40 04	Personnel Services	$ 656,264	$ 163,877	24.97%	$ 606,805	$ 152,234	25.09%
	Operating Expense	295,750	61,163	20.68%	285,750	78,277	27.39%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 952,014	$ 225,040	23.64%	$ 892,555	$ 230,511	25.83%
Public Works/Parks & Grounds							
40 05	Personnel Services	$ 1,177,925	$ 304,276	25.83%	$ 1,154,365	$ 329,391	28.53%
	Operating Expense	745,200	141,357	18.97%	727,200	100,290	13.79%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 1,923,125	$ 445,634	23.17%	$ 1,881,565	$ 429,681	22.84%
Public Works/Streets & Drainage							
4006	Personnel Services	$ 922,278	$ 252,306	27.36%	$ 857,799	$ 231,419	26.98%
	Operating Expense	1,271,950	209,751	16.49%	811,450	191,593	23.61%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 2,194,228	$ 462,057	21.06%	$ 1,669,249	$ 423,012	25.34%

GENERAL FUND - SUMMARY OF EXPENDITURES BY DEPARTMENT

		2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Engineering							
44 00	Personnel Services	$ 655,764	$ 181,489	27.68%	$ 684,810	$ 186,864	27.29%
	Operating Expense	374,830	49,390	13.18%	373,034	25,546	6.85%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 1,030,594	$ 230,878	22.40%	$ 1,057,844	$ 212,410	20.08%
Riverwalk Center							
4504	Personnel Services	$ 118,820	$ 30,839	25.95%	$ 120,207	$ 23,358	19.43%
	Operating Expense	35,250	8,974	25.46%	35,250	4,624	13.12%
	Capital Outlay	0	0	0.00%	0	0	0.00%
		$ 154,070	$ 39,813	25.84%	$ 155,457	$ 27,982	18.00%
Administrative							
60 00	Personnel Services	$ 278,500	$ 9,550	3.43%	$ 390,977	$ 9,034	2.31%
	Operating Expense	3,747,769	2,348,829	62.67%	3,573,923	2,446,698	68.46%
	Capital Outlay	125,000	41,217	32.97%	125,000	11,370	9.10%
	Grants and Aid	125,000	206,844	165.48%	210,000	130,790	62.28%
	Non-Oper. Transfer	5,051,405		0.00%	5,938,572	682,857	11.50%
		$ 9,327,674	$ 2,606,440	27.94%	$ 10,238,472	$ 3,280,749	32.04%
All Departments							
	Personnel Services	$ 18,929,944	$ 4,847,464	25.61%	$ 18,748,819	$ 4,820,284	25.71%
	Operating Expense	9,877,192	3,699,352	37.45%	9,244,687	3,475,089	37.59%
	Capital Outlay	125,000	41,217	32.97%	125,000	21,415	17.13%
	Grants and Aid	125,000	206,844	165.48%	210,000	130,790	62.28%
	Non-Oper. Transfer	5,051,405	0	0.00%	5,938,572	682,857	11.50%
TOTAL GENERAL FUND EXPENDITURES		**$ 34,108,541**	**$ 8,794,877**	25.78%	**$ 34,267,078**	**$ 9,130,435**	26.64%

Fund Title: FPRA				Department: FPRA		
Fund/Division Number:				Division:		
	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Taxes						
311 10 Ad Valorem Taxes	$ 3,923,159	$ 3,913,443	99.75%	$ 4,069,623	$ 4,101,702	100.79%
Total Taxes	$ 3,923,159	$ 3,913,443	99.75%	$ 4,069,623	$ 4,101,702	100.79%
Licenses and Permits						
329 20 Lot Clearing	$ 0	$ 2	0.00%	$ 0	$ 0	0.00%
Total Licenses and Permits	$ 0	$ 2	0.00%	$ 0	$ 0	0.00%
Intergovernmental						
334 90 EPA Brownfield	$ 0	$ 0	0.00%	$ 0	$ 0	0.00%
347 54 Marina Dockage	85,000	18,109	21.30%	85,000	18,999	22.35%
384 90 Other State Grants	0	0	0.00%	0	0	0.00%
Total Intergovernmental	$ 85,000	$ 18,109	21.30%	$ 85,000	$ 18,999	22.35%
Miscellaneous Revenue						
361 10 Interest on Investments	100	910	913.07%	$ 100	$ 537	537.00%
362 14 Leases	95,000	23,108	24.32%	95,000	23,724	24.97%
363 10 Liens	0	0	0.00%	1,000	0	0.00%
366 90 FPAT	0	600	0.00%	0	1,200	0.00%
369 31 Reimburse - Expenditures	0	11,204	0.00%	12,000	9,879	0.00%
369 40 Reimburse - Contract Svcs.	0	660,700	0.00%	0	51,515	0.00%
369 31 Other Misc. Revenues	5,000	7,120	0.00%	25,000	0	0.00%
388 10 Sale of Land	432,000	0	0.00%	0	0	0.00%
Total Miscellaneous Revenues	$ 532,100	$ 703,641	132.24%	$ 133,100	$ 86,855	65.26%
Transfers						
381 01 Transfer from General Fund	$ 1,689,274	$ 0	0.00%	$ 2,051,629	$ 0	0.00%
Total Transfers	$ 1,689,274	$ 0	0.00%	$ 2,051,629	$ 0	0.00%
Total Revenues	**$ 6,229,533**	**$ 4,635,194**	74.41%	**$ 6,339,352**	**$ 4,207,556**	66.37%
Prior Year Carry-Overs Operating	$ 0	$ 0	0.00%	$ 0	$ 0	0.00%
TOTAL RESOURCES	**$ 6,229,533**	**$ 4,635,194**	74.41%	**$ 6,339,352**	**$ 4,207,556**	66.37%

Fund Title: FPRA				Department: FPRA		
Fund/Division Number:				Division:		
	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Total Personnel Services	$ 0	$ 0	0.00%	$ 0	$ 0	0.00%
Total Operating Expense	296,500	112,109	37.81%	306,500	66,961	21.85%
Total Capital Outlay	0	660,700	0.00%	0	28,375	0.00%
Total Grants - Programs & Projects	20,000	0	0.00%	20,000	0	0.00%
Total Transfers	5,913,033	87,500	1.48%	6,012,852	0	0.00%
TOTAL APPROPRIATIONS	**$ 6,229,533**	**$ 860,309**	13.81%	**$ 6,339,352**	**$ 95,336**	1.50%

Fund Title: Urban Redevelopment				Department: CDBG, SHIP, NSP		
Fund/Division Number:				Division:		
	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
CDBG REVENUE						
331 50 Disaster Relief	$ 0	$ 0	0.00%	$ 0	$ 0	0.00%
331 90 Entitlement Grant	513,000	5,862	1.14%	513,000	162,535	31.68%
331 91 CDBG-R	0	0	0.00%	0	0	0.00%
331 92 Program Income	5,000	2,064	41.28%	5,000	0	0.00%
369 90 Miscellaneous Revenue	0	304	0.00%	0	0	0.00%
361 39 Other Interest Earnings	3,000	1,283	42.77%	3,000	0	0.00%
369 31 Reimb. of Expenditures	0	83,200	0.00%	0	0	0.00%
369 41 Contractual Svcs./CDBG	0	0	0.00%	0	0	0.00%
Carry Over Funding	701,372	0	0.00%	701,372	0	0.00%
Total CDBG REVENUE	**$ 1,222,372**	**$ 92,713**	**7.58%**	**$ 1,222,372**	**$ 162,535**	**13.30%**

Proposed Budget for Fiscal 2014/15

Fund Title: Department of Urban Redevelopment Fund/Division Number:				CDBG, SHIP, NSP		
	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
CDBG Department						
Administrative						
10 10 Personnel Services	$ 65,000	$ 36,488	56.14%	$ 103,823	$ 20,872	20.10%
34 90 Administrative-Contractual	0	0	0.00%	61,276	20,872	34.06%
49 60 Administrative Expenses	36,265	11,036	30.43%	39,264	3,432	8.74%
Rehabilitation Department						
83 30 Senior Citizens Housing	$ 37,500	$ 0	0.00%	$ 0	$ 0	0.00%
83 82 Code Enforcement	60,000	0	0.00%	100,000	0	0.00%
Economic Development						
83 80 Lincoln Park Mainstreet	$ 50,000	$ 12,500	25.00%	$ 50,000	$ 12,500	25.00%
83 80 Fort Pierce Mainstreet	50,000	25,000	50.00%	50,000	12,500	25.00%
83 83 Economic Tourism Development	105,000	0	0.00%	45,000	16,988	37.75%
83 87 Commercial Facades	0	0	0.00%	52,162	0	0.00%
83 84 Minority Business Development	57,235	0	0.00%	0	0	0.00%
83 86 Historic Neigh/Public Art	0	0	0.00%	15,000	1,918	12.79%
Public Service						
83 97 Project Energy Cons/Public Fac.	$ 0	$ 0	0.00%	$ 0	$ 13,902	0.00%
83 **97** Public Amenities-Track	0	0	0.00%	23,000	0	0.00%
83 98 Youth and Children Projects	60,000	670	1.12%	75,000	2,427	3.24%
Total CDBG	**$ 521,000**	**$ 85,694**	**16.45%**	**$ 614,525**	**$ 105,411**	**17.15%**
Prior Grants-Programs & Projects						
83 10 Housing Rehabilitation (Roll-over)	$ 285,757	$ 0	0.00%	$ 20,000	$ 9,786	48.93%
83 30 Senior Citizen Security	10,000	0	0.00%	0	0	0.00%
83 41 Commercial Facades	0	0	0.00%	22,838	528	2.31%
83 99 Infrastructure Improvements	0	0	0.00%	100,000	5,065	5.07%
83 99 Playground Equipment (Roll Over)	0	0	0.00%	27,121	0	0.00%
83 83 Economic Tourism Development	142,524	0	0.00%	0	0	0.00%
83 83 ED Manufacturing of Business	64,321	0	0.00%	0	0	0.00%
83 85 Art In Public Places	20,000	0	0.00%	0	0	0.00%
83 86 Historic Neigh/Public Art	88,770	0	0.00%	0	0	0.00%
83 86 St. Anastasia School Building	90,000	0	0.00%	0	0	0.00%
Total Roll-Over Expenditures	**$ 701,372**	**$ 0**	**0.00%**	**$ 169,959**	**$ 15,379**	**9.05%**
TOTAL CDBG APPROPRIATIONS	**$ 1,222,372**	**$ 85,694**	**7.01%**	**$ 784,484**	**$ 120,790**	**15.40%**

Proposed Budget for Fiscal 2014/15

Fund Title: Department of Urban Redevelopment Fund/Division Number:				CDBG, SHIP, NSP		
	2012/13 Adopted	2012/13 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Section 108 & BEDI						
331 93 BEDI Grant	$ 81,600	$ 39,818	48.80%	$ 81,600	$ 20,359	24.95%
331 94 Section 108 Loan	283,000	0	0.00%	0	0	0.00%
361 10 Interest on Investments	300	146	48.73%	100	253	253.00%
361 40 Other Interest BEDI Account	1,500	83,621	5574.70%	1,500	153	10.20%
361 40 Other Interest Section 108	71,256	0	0.00%	0	0	0.00%
Total Section 108 & BEDI	**$ 437,656**	**$ 123,585**	**28.24%**	**$ 83,200**	**$ 20,765**	**24.96%**
Section 108 & BEDI Expenditures						
49 60 Administrative	$ 100	$ 0	0.00%	$ 0	$ 23	0.00%
Debt Service						
70 10 Principal	$ 283,000	$ 0	0.00%	$ 0	$ 0	0.00%
70 20 Interest	61,551	0	0.00%	0	0	0.00%
TOTAL SECTION 108 & BEDI	**$ 344,651**	**$ 0**	**0.00%**	**$ 0**	**$ 23**	**0.00%**
SHIP REVENUES						
344 90 SHIP	$ 74,449	$ 0	0.00%	$ 194,664	$ 77,851	39.99%
334 50 Program Income	62,000	0	0.00%	0	0	0.00%
361 10 Interest on Investments	700	134	19.14%	300	0	0.00%
369 90 Other Misc. Revenues	4,000	0	0.00%	0	0	0.00%
381 90 Program Income HHR	30,000	18,158	60.53%	0	0	0.00%
Carry Over Funding	100,000	0	0.00%	145,000	0	0.00%
Total SHIP Revenue	**$ 271,149**	**$ 18,292**	**6.75%**	**$ 339,964**	**$ 77,851**	**22.90%**
SHIP EXPENDITURES						
Total Operating Expenses	$ 2,233	$ 281	12.58%	$ 5,840	$ 840	14.38%
Total Grants-Programs &Projects	268,916	428	0.16%	334,124	32,310	9.67%
TOTAL SHIP APPROPRIATIONS	**$ 271,149**	**$ 709**	**0.26%**	**$ 339,964**	**$ 33,150**	**9.75%**

Proposed Budget for Fiscal 2014/15

Fund Title: Department of Urban Redevelopment Fund/Division Number:			CDBG, SHIP, NSP			
	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
NSP REVENUE						
331 50 NSP Grant	$ 0	$ 0	0.00%	$ 0	$ 0	0.00%
364 22 Sale of Surplus Land	0	96,754	0.00%	0	0	0.00%
Total NSP REVENUE	**$ 0**	**$ 96,754**	**0.00%**	**$ 0**	**$ 0**	**0.00%**
NSP EXPENDITURES						
Total Operating Expenses	$ 0	$ 90,439	0.00%	$ 0	$ 0	0.00%
Total Grants-Program & Projects	0	0	0.00%	0	0	0.00%
Total NSP REVENUE	**$ 0**	**$ 90,439**	**0.00%**	**$ 0**	**$ 0**	**0.00%**
Emergency Services Grant Fund						
331 50 Wind Mitigation (Windows)	$ 4,365,165	$ 0	0.00%	$ 0	$ 0	0.00%
Total Grant Funds	**$ 4,365,165**	**$ 0**	**0.00%**	**$ 0**	**$ 0**	**0.00%**
Emergency Services Grant Fund Exp.						
Administrative	$ 34,149	$ 1	0.00%	$ 0	$ 72	0.00%
Consultant Fees	144,007	401,681	0.00%	0	0	0.00%
Project Management	169,350	0	0.00%	0	0	0.00%
Buildings/Windows	4,017,659	0	0.00%	0	93,324	0.00%
TOTAL EMERG. MGMNT APPROPRIATIONS	**$ 4,365,165**	**$ 401,682**	**9.20%**	**$ 0**	**$ 93,396**	**0.00%**

Fund Title: Urban Redevelopment				Department: Grant Administration		
Fund/Division Number:				Division:		
	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Licenses and Permits						
334 50 Program Income	70,000	11,271	16.10%	51,000	12,139	23.80%
Total Licenses and Permits	$ 70,000	$ 11,271	16.10%	$ 51,000	$ 12,139	23.80%
Miscellaneous Revenue						
361 10 Interest on Investments	$ 0	$ 40	0.00%	$ 162	$ 76	0.00%
361 38 HHRP Loan	30,000	4,808	16.03%	22,963	5,889	25.65%
362 30 Miscellaneous	0	0	0.00%	0	0	0.00%
369 33 Escrow Reimbursement	18,000	17,778	98.77%	42,592	17,642	41.42%
334 90 Hardest Hit	0	0	0.00%	0	0	0.00%
369 41 Contractual Svcs./FPRA	25,000	0	0.00%	0	0	0.00%
369 41 Contractual Svcs./CDBG	65,000	0	0.00%	0	0	0.00%
369 41 Contractual Svcs./FEMA	15,000	0	0.00%	0	0	0.00%
369 41 Contractual Svcs./FEMA Windws	34,149	0	0.00%	0	0	0.00%
369 41 Contractual Svcs./NSP	0	0	0.00%	0	0	0.00%
369 41 Contractual Svcs./SHIP	7,233	0	0.00%	0	0	0.00%
369 90 Other Misc. Revenues	0	0	0.00%	0	0	0.00%
Carry Forward Funding	0	0	0.00%	100,000	0	0.00%
Total Miscellaneous Revenues	$ 194,382	$ 22,626	11.64%	$ 165,717	$ 23,607	14.25%
Interfund Transfer						
381 10 General Fund	$ 22,076	$ 0	0.00%	$ 0	$ 0	0.00%
Total Interfund Transfers	$ 22,076	$ 0	0.00%	$ 0	$ 0	0.00%
Total Revenues	**$ 286,458**	**$ 33,897**	11.83%	**$ 216,717**	**$ 35,746**	16.49%
TOTAL RESOURCES	**$ 286,458**	**$ 33,897**	11.83%	**$ 216,717**	**$ 35,746**	16.49%

Fund Urban Redevlopment Fund/Division Number:				Department: Grant Administration Division:		
	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Total Personnel Services	$ 167,812	$ 0	0.00%	$ 0	$ 0	0.00%
Total Operating Expense	18,646	40,744	218.51%	216,717	18,748	8.65%
Total Capital Outlay	0	0	0.00%	0	0	0.00%
Total Grants - Private Orgs.	0	0	0.00%	0	0	0.00%
Total Grants - Programs & Projects	0	0	0.00%	0	0	0.00%
Total Transfers	100,000	0	0.00%	0	0	0.00%
TOTAL APPROPRIATIONS	**$ 286,458**	**$ 40,744**	14.22%	**$ 216,717**	**$ 18,748**	8.65%

CITY OF FORT PIERCE

MARINA FUND (401)

OPERATING STATEMENT

DECEMBER 31, 2014

1st QUARTER-DECEMBER '13 to 1st QUARTER-DECEMBER '14 COMPARISON

	1ST QUARTER 12/31/2013	1ST QUARTER 12/31/2014
OPERATING INCOME		
CHARGES FOR SERVICES	$ 162,428	$ 182,080
MISCELLANEOUS	153,507	306,692
GRANTS	251,131	45,000
TOTAL OPERATING INCOME	$ 567,066	$ 533,772
OPERATING EXPENSES		
PERSONAL SERVICES	$ 89,819	$ 90,699
ADMINISTRATIVE CHARGES	15,550	18,883
CONTRACTUAL FEES	30,176	22,754
UTILITIES	14,443	14,449
COST OF GOODS SOLD	68,598	153,480
DEPRECIATION	79,760	187,901
OTHER OPERATING EXPENSES	111,749	113,790
TOTAL OPERATING EXPENSES	$ 410,096	$ 601,956
NET OPERATING INCOME (LOSS)	$ 156,971	($68,184)
NON-OPERATING REVENUES		
INTEREST ON INVESTMENTS	$ 1,727	$ 932
TRANSFER FROM OTHER FUNDS	0	0
OTHER NON-OPERATING REVENUES	0	0
	$ 1,727	$ 932
NON-OPERATING EXPENSES		
DEBT SERVICE	$ 405	
OTHER NON-OPERATING EXPENSES	2,196	267
TRANSFER-OUT	12,778	12,778
TOTAL NON-OPERATING EXPENSES	$ 15,379	$ 13,045
NET NON-OPERATING INCOME (LOSS)	($13,652)	($12,113)
NET INCOME (LOSS)	$ 143,319	($80,297)

Fund Title: Marina					Department: Marina		
Fund/Division Number:					Division:		
		2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%
Grants							
331 50	Disaster Relief/Federal	$12,000,000	$ 251,131	2.09%	$5,490,689	$ 0	0.00%
334 39	Physical Environmental Grant	47,334	0	0.00%	47,334	45,000	95.07%
334 50	Disaster Relief	0	0	0.00%	0	0	0.00%
	Total Grants	$ 12,047,334	$ 251,131	2.08%	$ 5,538,023	$ 45,000	0.81%
Charges for Services							
347 54	Dockage	$ 450,000	$ 126,107	28.02%	$ 450,000	$ 123,236	27.39%
347 55	Transient Dockage	180,000	36,321	20.18%	180,000	58,844	32.69%
	Total Charges for Services	$ 630,000	$ 162,428	25.78%	$ 630,000	$ 182,080	28.90%
Miscellaneous Revenue							
361 10	Interest Earnings	$ 10,000	$ 1,727	17.27%	$ 10,000	$ 932	9.32%
361 20	Interest of SBA	2,000	0	0.00%	2,000	0	0.00%
362 14	Leases	34,000	8,568	25.20%	34,000	5,768	16.96%
362 15	Tiki Lease	180,000	24,894	13.83%	180,000	22,751	12.64%
369 31	Reimbursement of Expenditures	0	0	0.00%	0	90	0.00%
369 70	Events	2,000	0	0.00%	2,000	0	0.00%
369 90	Other Misc. Revenues	2,500	307	12.30%	2,500	749	29.96%
369 91	Gas and Oil Sales	845,000	65,801	7.79%	845,000	212,946	25.20%
369 92	Electric Utility Sales	73,000	17,853	24.46%	73,000	22,954	31.44%
369 93	Utility Fees	14,000	3,624	25.88%	14,000	3,844	27.46%
369 94	Soda, Candy & Ice Sales	148,000	28,513	19.27%	148,000	30,784	20.80%
369 95	Commissions	800	0	0.00%	800	0	0.00%
369 96	Late Payment Charges	1,500	400	26.67%	1,500	320	21.33%
369 97	Live Aboards	13,500	3,328	24.65%	13,500	5,955	44.11%
369 98	Other Miscellaneous Revenues	2,500	218	8.74%	2,500	531	21.24%
	Total Miscellaneous Revenue	$ 1,328,800	$ 155,234	11.68%	$ 1,328,800	$ 307,624	23.15%
	Total Revenue	$ 14,006,134	$ 568,793	4.06%	$ 7,496,823	$ 534,704	7.13%
	Appropriated Retained Earnings	345,008	0	0.00%	6,537,588	0	0.00%
	TOTAL RESOURCES	**$ 14,351,142**	**$ 568,793**	3.96%	**$ 14,034,411**	**$ 534,704**	3.81%

Fund Title: Marina				Department: Marina		
Fund/Division Number:				Division:		
	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Total Personnel Services	$ 339,119	$ 89,819	26.49%	$ 342,025	$ 90,699	26.52%
Total Operating Expense	1,877,057	320,276	17.06%	2,325,004	511,257	21.99%
Total Capital Outlay	12,415,000	518,192	4.17%	12,010,000	3,503,025	29.17%
Total Debt Service	96,343	0	0.00%	96,343	0	0.00%
Total Non-Operating Expenses	52,911	15,379	29.07%	111,039	13,043	11.75%
TOTAL APPROPRIATIONS	**$ 14,780,430**	**$ 943,666**	6.38%	**$ 14,884,411**	**$ 4,118,024**	27.67%

CITY OF FORT PIERCE

SOLID WASTE FUND (402)

OPERATING STATEMENT

December 31, 2014

1st QUARTER-DECEMBER '13 to 1st QUARTER-DECEMBER '14 COMPARISON

	1ST QUARTER 12/31/2013	1ST QUARTER 12/31/2014
OPERATING INCOME		
CHARGES FOR SERVICES	$ 1,540,534	$ 1,552,629
MISCELLANEOUS	6,377	5,415
GRANTS	0	0
TOTAL OPERATING INCOME	$ 1,546,911	$ 1,558,044
OPERATING EXPENSES		
PERSONAL SERVICES	$ 511,198	$ 490,443
ADMINISTRATIVE CHARGES	51,264	51,210
LANDFILL CHARGES	229,057	358,928
DEPRECIATION	105,016	97,847
OTHER OPERATING EXPENSES	266,791	318,820
TOTAL OPERATING EXPENSES	$ 1,163,327	$ 1,317,248
NET OPERATING INCOME (LOSS)	$ 383,584	$ 240,796
NON-OPERATING REVENUES		
INTEREST ON INVESTMENTS	$ 910	$ 150
TRANSFER FROM OTHER FUNDS	0	0
OTHER NON-OPERATING REVENUES	0	0
TOTAL NON-OPERATING REVENUES	$ 910	$ 150
NON-OPERATING EXPENSES		
OTHER NON-OPERATING EXPENSES	$ 0	$ 0
TRANSFER-OUT	311,000	301,000
TOTAL NON-OPERATING EXPENSES	$ 311,000	$ 301,000
NET NON-OPERATING INCOME (LOSS)	($310,090)	($300,850)
NET INCOME (LOSS)	$ 73,494	($60,054)

Fund Title: Solid Waste Fund				Department: Solid Waste		
Fund/Division Number: 402-0000				Division:		
	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Charges for Services						
343 40 Residential Service	$ 2,500,000	$ 651,796	26.07%	$ 2,500,000	$ 648,171	25.93%
343 41 Commercial Service	3,200,000	786,030	24.56%	3,200,000	798,925	24.97%
343 42 Residential Trash	0	0	0.00%	0	0	0.00%
343 43 Commercial Trash	85,000	26,301	30.94%	85,000	24,101	28.35%
343 44 Recycling	290,000	76,010	26.21%	290,000	75,597	26.07%
343 45 Other Income	0	397	0.00%	0	397	0.00%
343 46 Recycling Program	3,600	0	0.00%	3,600	5,438	0.00%
Total Charges for Services	$ 6,078,600	$ 1,540,534	25.34%	$ 6,078,600	$ 1,552,629	25.54%
Miscellaneous Revenue						
361 10 Interest on Investments	$ 4,000	$ 910	22.74%	$ 4,000	$ 150	3.75%
361 20 Sale of Surplus	0	5,876	0.00%	0	658	0.00%
364 41 Other Contirbutions/Donations	0	501	0.00%	0	1,508	0.00%
369 90 Miscellaneous Revenues	0	0	0.00%	0	3,249	0.00%
Total Miscellaneous Revenue	$ 4,000	$ 7,287	182.16%	$ 4,000	$ 5,565	139.13%
Total Revenues	$ 6,082,600	$ 1,547,821	25.45%	$ 6,082,600	$ 1,558,194	25.62%
Appropriated Retained Earnings	457,024	0	0.00%	617,319	0	0.00%
TOTAL RESOURCES	**$ 6,539,624**	**$ 1,547,821**	23.67%	**$ 6,699,919**	**$ 1,558,194**	23.26%

Fund Title:	Solid Waste Fund	Department:	Solid Waste
Fund/Division Number:	402-4200-534	Division:	

	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Total Personnel Services	$ 1,902,959	$ 511,198	26.86%	$ 1,966,570	$ 490,443	24.94%
Total Operating Expense	3,305,665	652,129	19.73%	3,277,349	826,804	25.23%
Total Capital Outlay	627,000	28,229	4.50%	627,000	30,184	4.81%
Total Non-Operating Expense	1,204,000	311,000	25.83%	1,204,000	301,000	25.00%
TOTAL APPROPRIATIONS	**$ 7,039,624**	**$ 1,502,556**	21.34%	**$ 7,074,919**	**$ 1,648,431**	23.30%

CITY OF FORT PIERCE

GOLF COURSE (405)

OPERATING STATEMENT

DECEMBER 31, 2014

1st QUARTER-DECEMBER '13 to 1st QUARTER-DECEMBER '14 COMPARISON

	1ST QUARTER 12/31/2013	1ST QUARTER 12/31/2014
OPERATING INCOME		
CHARGES FOR SERVICES	$ 275,720	$ 281,682
MISCELLANEOUS	27,980	28,320
GRANTS	0	0
TOTAL OPERATING INCOME	$ 303,700	$ 310,002
OPERATING EXPENSES		
PERSONAL SERVICES	$ 151,848	$ 160,766
ADMINISTRATIVE CHARGES	13,119	11,478
CONTRACTUAL FEES	29,483	17,752
UTILITIES	12,678	11,544
COST OF GOODS SOLD	22,109	19,942
DEPRECIATION	35,961	36,039
OTHER OPERATING EXPENSES	106,232	136,619
TOTAL OPERATING EXPENSES	$ 371,431	$ 394,140
NET OPERATING INCOME (LOSS)	($67,731)	($84,138)
NON-OPERATING REVENUES		
INTEREST ON INVESTMENTS	$ 0	$ 0
TRANSFER FROM OTHER FUNDS	0	0
OTHER NON-OPERATING REVENUES	0	0
TOTAL NON-OPERATING REVENUES	$ 0	$ 0
NON-OPERATING EXPENSES		
OTHER NON-OPERATING EXPENSES	$ 644	$ 90
TRANSFER-OUT	7,000	7,000
TOTAL NON-OPERATING EXPENSES	$ 7,644	$ 7,090
NET NON-OPERATING INCOME (LOSS)	($7,644)	($7,090)
NET INCOME (LOSS)	($75,375)	($91,228)

Fund Title:	Golf Course Fund	Department:	Golf Course
Fund/Division Number:	405 0000	Division:	

		2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Charges for Services							
347 20	Membership Dues	$ 10,000	$ 3,350	33.50%	$ 10,000	$ 2,510	25.10%
347 22	Other Memberships	40,000	20,451	51.13%	40,000	16,663	41.66%
347 24	Golf Fees	1,273,000	245,377	19.28%	1,273,000	255,494	20.07%
347 25	Driving Range	42,000	6,541	15.57%	42,000	7,015	16.70%
	Total Charges for Services	$ 1,365,000	$ 275,720	20.20%	$ 1,365,000	$ 281,682	20.64%
Miscellaneous Revenue							
361 10	Interest Earnings	$ 250	$ 0	0.00%	$ 250	$ 0	0.00%
369 25	Pro Shop Merchandise	46,000	9,371	20.37%	46,000	9,212	20.03%
369 80	Food	26,000	4,957	19.06%	26,000	5,953	22.90%
369 89	Packaged Sales	36,500	8,279	22.68%	36,500	8,670	23.75%
369 90	Misc Revenues	5,000	1,150	23.01%	5,000	503	10.06%
369 94	Snacks & Beverages	28,000	4,223	15.08%	28,000	3,981	14.22%
369 98	Other Misc Revenues	0	0	0.00%	0	0	0.00%
	Total Miscellaneous Revenue	$ 141,750	$ 27,980	19.74%	$ 141,750	$ 28,319	19.98%
Transfers							
381 01	Transfer from General Fund	$ 0	$0	0.00%	$ 0	$0	0.00%
382 50	Transfer from Solid Waste	0	0	0.00%	0	0	0.00%
	Total Transfers	$0	$ 0	0.00%	$0	$0	0.00%
	Total Revenues	$ 1,506,750	$ 303,700	20.16%	$ 1,506,750	$ 310,001	20.57%
	Appropriated Retained Earnings	0	0	0.00%	(21,652)	0	0.00%
	TOTAL RESOURCES	**$ 1,506,750**	**$ 303,700**	20.16%	**$ 1,485,098**	**$ 310,001**	20.87%

Fund Title:	Golf Course Fund	Department:	Golf Course
Fund/Division Number:	405-4500-572	Division:	

	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Total Personnel Services	$ 618,727	$ 151,848	24.54%	$ 617,250	$ 160,733	26.04%
Total Operating Expense	1,016,023	219,584	21.61%	977,423	233,406	23.88%
Total Capital Outlay	14,000	0	0.00%	12,000	0	0.00%
Total Non-Operating Expense	28,000	7,644	0.00%	25,425	7,090	0.00%
TOTAL APPROPRIATIONS	**$ 1,676,750**	**$ 379,075**	22.61%	**$ 1,632,098**	**$ 401,229**	24.58%

CITY OF FORT PIERCE

SUNRISE THEATRE (406)

OPERATING STATEMENT

DECEMBER 31, 2014

1st QUARTER-DECEMBER '13 to 1st QUARTER-DECEMBER '14 COMPARISON

	1ST QUARTER 12/31/2013	1ST QUARTER 12/31/2014
OPERATING INCOME		
CHARGES FOR SERVICES	$ 1,501,098	$ 1,954,606
MISCELLANEOUS	48,665	52,379
GRANTS	0	0
TOTAL OPERATING INCOME	$ 1,549,762	$ 2,006,985
OPERATING EXPENSES		
PERSONAL SERVICES	$ 147,768	$ 154,842
ADMINISTRATIVE CHARGES	35,106	30,461
CONTRACTUAL FEES	80,612	82,978
UTILITIES	28,553	23,998
COST OF EVENTS	466,809	535,532
ADVERTISING	117,580	87,719
DEPRECIATION	136,541	134,545
OTHER OPERATING EXPENSES	135,127	98,743
TOTAL OPERATING EXPENSES	$ 1,148,096	$ 1,148,818
NET OPERATING INCOME (LOSS)	$ 401,666	$ 858,167
NON-OPERATING REVENUES		
INTEREST ON INVESTMENTS	$ 410	$ 244
TRANSFER FROM OTHER FUNDS	111,648	0
TOTAL NON-OPERATING REVENUES	$ 112,059	$ 244
NON-OPERATING EXPENSES		
DEBT SERVICE	$ 0	$ 0
OTHER NON-OPERATING EXPENSES	0	0
TRANSFER-OUT	0	0
TOTAL NON-OPERATING EXPENSES	$ 0	$ 0
NET NON-OPERATING INCOME (LOSS)	$ 112,059	$ 244
NET INCOME (LOSS)	$ 513,725	$ 858,411

Fund Title:	Sunrise Theatre Fund	Department:	Sunrise Theatre
Fund/Division Number:	406 0000	Division:	

	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Charges for Services						
347 56 10 Ticket Sales	$ 2,200,000	$ 1,148,424	52.20%	$ 2,200,000	$ 1,706,996	77.59%
347 56 11 Ticket Sales - Rentals	255,000	258,594	101.41%	255,000	178,898	70.16%
347 56 15 Ticket Handling Fees	89,500	77,260	86.32%	89,500	49,224	55.00%
347 56 50 Sponsorship Fees	35,000	5,000	14.29%	35,000	0	0.00%
347 56 80 Memberships	130,000	11,070	8.52%	130,000	13,100	10.08%
347 56 90 Donations & Pledges	24,000	750	3.12%	24,000	6,388	26.62%
Total Charges for Services	$ 2,733,500	$ 1,501,098	54.91%	$ 2,733,500	$ 1,954,606	71.51%
Grants						
347 70 10 DCF/State Grant	$ 0	$ 0	0.00%	$ 0	$ 0	0.00%
Total Grants	$ 0	$ 0	0.00%	$ 0	$ 0	0.00%
Miscellaneous Revenue						
361 10 00 Interest Earning	$ 400	$ 410	102.61%	$ 400	$ 244	61.00%
362 14 00 Rents and Royalties	48,000	12,251	25.52%	48,000	11,840	24.67%
369 31 00 Reimb. of Expenditures	0	0	0.00%	0	5,815	0.00%
369 70 00 Events	22,500	0	0.00%	22,500	0	0.00%
369 80 00 Food & Beverages	0	0	0.00%	0	0	0.00%
369 89 00 Packaged Sales	140,000	34,828	24.88%	140,000	33,316	23.80%
369 90 00 Miscellaneous Revenues	400	69	17.20%	400	41	10.25%
369 95 00 Commission/Tips/Merch.	6,500	1,517	23.33%	6,500	1,367	21.03%
369 96 00 Late Payment Charges	0	0	0.00%	0	0	0.00%
Total Miscellaneous Revenues	$ 217,800	$ 49,075	22.53%	$ 217,800	$ 52,623	24.16%
Other Resources						
381 01 00 Transfer from General	$ 0	$ 24,148	0.00%	$ 0	$ 0	0.00%
381 91 00 Transfer from FPRA	350,000	87,500	25.00%	450,000	0	0.00%
Total Other Resources	$ 350,000	$ 111,648	31.90%	$ 450,000	$ 0	0.00%
TOTAL RESOURCES	**$ 3,301,300**	**$ 1,661,821**	50.34%	**$ 3,401,300**	**$ 2,007,229**	59.01%

Fund Title:	Sunrise Theatre Fund	Department:	Sunrise Theatre
Fund/Division Number:	406-4600-575	Division:	

	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Total Personnel Services	$ 532,245	$ 147,768	27.76%	$ 575,922	$ 154,842	26.89%
Total Operating Expense	3,324,760	1,000,325	30.09%	3,381,083	993,976	29.40%
Total Capital Outlay	500	0	0.00%	500	0	0.00%
Total Transfers	0	0	0.00%	0	0	0.00%
TOTAL APPROPRIATIONS	**$ 3,857,505**	**$ 1,148,093**	29.76%	**$ 3,957,505**	**$ 1,148,818**	29.03%

CITY OF FORT PIERCE
BUILDING & CODE (420)
OPERATING STATEMENT
DECEMBER 31, 2014
1st QUARTER-DECEMBER '13 to 1st QUARTER-DECEMBER '14 COMPARISON

	1ST QUARTER 12/31/2013	1ST QUARTER 12/31/2014
OPERATING INCOME		
LICENSE and PERMIT	$ 216,637	$ 182,420
CHARGES FOR SERVICES	3,356	3,201
MISCELLANEOUS		5,146
TOTAL OPERATING INCOME	$ 219,993	$ 190,767
OPERATING EXPENSES		
PERSONAL SERVICES	$ 196,370	$ 153,821
ADMINISTRATIVE CHARGES	22,401	22,367
CONTRACTUAL FEES	4,916	27,277
DEPRECIATION	1,141	1,249
OTHER OPERATING EXPENSES	29,446	32,606
TOTAL OPERATING EXPENSES	$ 254,275	$ 237,320
NET OPERATING INCOME (LOSS)	($34,282)	($46,553)
NON-OPERATING REVENUES		
INTEREST ON INVESTMENTS	$ 93	$ 232
TRANSFER FROM OTHER FUNDS	0	0
OTHER NON-OPERATING REVENUES	6,137	0
TOTAL NON-OPERATING REVENUES	$ 6,230	$ 232
NON-OPERATING EXPENSES		
DEBT SERVICE	$ 0	$ 0
OTHER NON-OPERATING EXPENSES	0	0
TRANSFER-OUT	0	0
TOTAL NON-OPERATING EXPENSES	$ 0	$ 0
NET NON-OPERATING INCOME (LOSS)	$ 6,230	$ 232
NET INCOME (LOSS)	($28,053)	($46,321)

Fund Title:	Building & Code	Department:	Building Inspection
Fund/Division Number:	420-2902-524	Division:	

		2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	20104/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Licenses and Permits							
322 10	Permits-Building Dept.	$ 550,000	$ 116,739	21.23%	$ 640,000	$ 110,219	17.22%
322 20	Inspections	15,000	2,575	17.17%	15,000	2,425	16.17%
322 90	Other Permit Fees	372,313	90,858	24.40%	390,000	62,226	15.96%
329 40	Contractor's License	50,000	6,465	12.93%	55,000	7,550	13.73%
	Total Licenses and Permits	$ 987,313	$ 216,637	21.94%	$ 1,100,000	$ 182,420	16.58%
Charge for Services							
341 40	Cert.,Copying, Rcd. Search	$ 1,000	$ 455	45.51%	$ 2,000	$ 184	9.20%
341 60	Administration Fees	0	0	0.00%	0	0	0.00%
341 61	Demo & Flood Plain Mgmnt	12,500	0	0.00%	12,500	281	2.25%
341 94	Credti Card Process Fees	10,000	2,901	29.01%	12,000	2,736	22.80%
	Total Charges for Service	$ 23,500	$ 3,356	0.00%	$ 26,500	$ 3,201	0.00%
Fines & Forfeits							
354 60	Unlicensed Contracting	$ 5,000	$ 0	0.00%	$ 2,000	$ 0	0.00%
	Total Fines & Forfeits	$ 5,000	$ 0	0.00%	$ 2,000	$ 0	0.00%
Miscellaneous Revenue							
361 10	Interest on Investments	$ 0	$ 93	0.00%	$ 0	$ 232	0.00%
369 00	Miscellaneous Revenues	17,000	6,137	36.10%	20,000	5,146	25.73%
	Total Miscellaneous Revenues	$ 17,000	$ 6,230	0.00%	$ 20,000	$ 5,378	0.00%
	Appropriated Retained Earnings	$ 0	$ 0	0.00%	$ 96,728	$ 0	0.00%
	TOTAL RESOURCES	**$ 1,032,813**	**$ 226,223**	**$ 0**	**$ 1,245,228**	**$ 190,999**	15.34%

Fund Title:	Building & Code	Department:	Building Inspection
Fund/Division Number:	420-2902-524	Division:	

	2013/14 Adopted	2013/14 Actual	Yr. Lapse 25%	2014/15 Adopted	2014/15 Actual	Yr. Lapse 25%
Total Personnel Services	$ 748,313	$ 196,370	26.24%	$ 799,728	$ 153,821	19.23%
Total Operating Expense	297,000	57,905	19.50%	458,000	78,067	17.05%
Total Capital Outlay	0	0	0.00%	0	5,432	0.00%
Total Transfers	0	0	0.00%	0	0	0.00%
TOTAL APPROPRIATIONS	**$ 1,045,313**	**$ 254,275**	24.33%	**$ 1,257,728**	**$ 237,320**	18.87%

FORT PIERCE REDEVELOPMENT FUND
OPERATING FUND
1ST Quarter Report
December 31, 2014

CASH AND INVESTMENT REPORT

October 1, Estimated Beg. Available Resources	0
Revenues	4,207,556
Available Resources	4,207,556
Expenditures	95,336
Current Available Resources	**4,112,220**

FPRA Operating Resources and Uses	Budget	Budget Adjust.	Revised Budget	Expended	Balance
Current Resousces Available for Operating					**4,112,220**
Plus Unrealized Revenue:					
302 Marina Dockage					66,001
303 Leases					71,276
305 Transfer From General					2,051,629
Total Unrealized Revenue					**2,188,906**
Estimated Resources Available For Operating					**6,301,126**
Less Outstanding Expenditures:					
501 Personnel Services	0	0	0	0	0
502 Operating Expenditures	306,500	0	306,500	66,961	239,539
503 Capital Outlay	0	28,375	28,375	28,375	0
504 Total Grants-Private Organ.	20,000	0	20,000	0	20,000
505 Transfers	5,562,852	0	5,562,852	0	5,562,852
506 Sunrise Theatre	450,000	0	450,000	0	450,000
Categories Balances	6,339,352	28,375	6,367,727	95,336	**6,272,391**
Projected Resources Over (Short)					**28,735**

FORT PIERCE REDEVELOPMENT FUND
CONSTRUCTION FUND
1ST QUARTER REPORT
December 31, 2014

CASH AND INVESTMENT REPORT

October 1, Estimated Beg. Available Resources	0
Revenues	0
Available Resources	0
Expenditures	0
Current Available Resources	**0**

Project Accounting		Budget	Budget Adjust.	Revised Budget	Expended	Project Balance
Project Funding Available						**0**
Plus:						
Refund from FDOT for Harbor Isle						0
Total Unrealized Revenue						**0**
Estimated Resources Available For Projects						**0**
Less Outstanding Projects:						
*	501 Moore's Creek Park	673,617	(453,880)	219,737	219,737	0
	502 A1A Lighting/Landscape	473,823	(189,288)	284,535	284,535	0
	503 Northwest Pioneer Park	880,772	(5,729)	875,043	875,043	0
	504 Ave D Bus Terminal	750,000	(361,036)	388,964	388,964	0
	505 Land & Fill	100,000		100,000	100,000	0
	506 Fisherman's Wharf	10,750		10,750	10,750	0
	507 A1A (Phase 1) Underground Electric	1,260,000	(324,065)	935,935	935,935	0
	508 Avenue Q Sewer Project	65,000	(2,353)	62,647	62,647	0
	509 Harbor Isle Roundabout	203,623		203,623	203,623	0
	510 Jetty	75,000	1,101	76,101	76,101	0
Projects Balances		4,492,585	(1,335,250)	3,157,335	3,157,335	**0**
Resources Over (Short)						**0**

*

City of Fort Pierce
Financial Position/Resources and Uses
December 31, 2014
1st Quarter Fiscal 2015

	001 General	401 Marina	402 Solid Waste	405 Course	406 Sunrise Theatre	420 Building Code
Estimated Avail. Resources Sept. 30, 2014	**5,513,777**	**1,704,572**	**433,459**	**(53,971)**	**(79,909)**	**301,268**
Less:						
10% Budget Reserve	(3,426,708)					
2015 Budget Appropriation	(1,508,000)		(617,319)			
10/01/2014 Unrestricted Resources	**579,069**	**1,704,572**	**(183,860)**	**(53,971)**	**(79,909)**	**301,268**
1st Quarter Revenues	12,405,569	4,037,729	1,558,194	310,001	2,007,229	190,999
2015 Budget Appropriation	1,508,000	0	433,459	0	0	
2016 Budget Appropriation	(550,000)	0	0	0	0	0
10/01/14 thru 12/31/14 Resources	13,363,569	4,037,729	1,991,653	310,001	2,007,229	190,999
1st Quarter Expenses	9,130,435	4,118,024	1,648,431	401,229	1,148,818	237,320
Less Accum. Depreciation		(187,901)	(97,847)	(36,039)	(134,545)	(1,249)
Total Uses	9,130,435	3,930,123	1,550,584	365,190	1,014,273	236,071
FY 2015 Net Resources	**4,233,134**	**107,606**	**441,069**	**(55,189)**	**992,956**	**(45,072)**
Total Resources Available	**4,812,203**	**1,812,178**	**257,209**	**(109,160)**	**913,047**	**256,196**

City of Fort Pierce
Urban Redevelopment
Financial Position/Resources and Uses
December 31, 2014
1st Quarter Fiscal 2015

***

	104 CRA	304 CRA Bond Fund	103 CDBG	105 SHIP	106 Grant HHR	199 Emerg Services	100 Restrict Rev Fund	102 Law Enforce Trust	301 Cap Proj Heath cote	311 Cap Proj Energy
Estimated Avail. Resource Sept. 30, 2014	**0**	**0**	**764,123**	**246,043**	**144,344**	**0**	**1,601,792**	**32,000**	**2,435,524**	**1,485,689**
Less:										
Reserve										
Budget Appropriation										
10/01/2014 Restricted (***) and Unrestricted Resources	**0**	**0**	**764,123**	**246,043**	**144,344**	**0**	**1,601,792**	**32,000**	**2,435,524**	**1,485,689**
1st Quarter Revenues	4,207,556	0	183,300	77,851	35,746	146	37,410	19	6,517	1,631
10/01/14 thru 12/31/14 Resources	4,207,556	0	183,300	77,851	35,746	146	37,410	19	6,517	1,631
1st Quarter Expenses	95,336	0	120,813	33,150	18,748	93,396	412	8	0	77
Total Uses	95,336	0	120,813	33,150	18,748	93,396	412	8	0	77
FY 2015 Net Resources	**4,112,220**	**0**	**62,487**	**44,701**	**16,998**	**(93,250)**	**36,998**	**11**	**6,517**	**1,554**
Total Resources Available	**4,112,220**	**0**	**826,610**	**290,744**	**161,342**	**(93,250)**	**1,638,790**	**32,011**	**2,442,041**	**1,487,243**

City Commission Regular Meeting **Agenda Item # 12. a.**

Meeting Date: 01/20/2015

Re: Request to Release of Unity of Title

Submitted For: Rebecca Grohall, Planning & Zoning Manager, Planning & Zoning

---

SUBJECT:

Request to Release Unity of Title

SUMMARY:

Request to release the Unity of Title for the Parcel ID 2403-713-0007-000-1 commonly known as 802 N. 7th Street. The legal description for this parcel is Dutton Terrace, BLK 4 S 30 FT of LOT 3 and ALL LOTS 4 and 5 (OR 2568-2900). It appears that the Seventh Day Adventists bought the parcel in 1994, and in 2006, sold it to the Pelican Center. Its not clear why a Release of Unity wasn't requested at that time. Planning Staff surmises that the Unity of Title was initiated at the discretion of owner (at that time) perhaps for tax purposes, but in any case there doesn't appear to be a development approval linked to the Unity. Since the parcels in the Unity are not contiguous (see the attached maps), its unlikely that either the Planning Department or the Building Department required these parcels to be unified as part of a development permit. In any case, several of the parcels have been previously sold off so Release of Unity is just a house keeping item.

Planning Staff have no objection to the release, neither do the Engineering Department or the Building Department.

RECOMMENDATION:

Release the Unity of Title

ALTERNATIVES:

Take no action

RESPONSIBLE STAFF:

Rebecca Grohall, Planning Manager

COORDINATED WITH:

Linda Cox, City Clerk
TracyTelle, Assistant City Engineer
Marc Meyers, Building Official
City Attorney's office

Fiscal Impact

Budgeted Y/N:

Fiscal Year:

Account:

Amount:

OTHER INFORMATION:

No fiscal impact.

Attachments

City Attorney's Memo to City Manager
Planning Department Response
Letter from Owner Requesting Release
Release prepared by Title Company

Form Review

Inbox	Reviewed By	Date
City Manager	Robert Bradshaw	01/13/2015 09:58 AM
City Manager	Robert Bradshaw	01/13/2015 04:58 PM
City Manager	Robert Bradshaw	01/14/2015 04:36 PM

Form Started By: Rebecca Grohall Started On: 01/02/2015 09:39 AM

Final Approval Date: 01/14/2015

THIS MEMORANDUM IS A COMMUNICATION FROM COUNSEL TO AGENTS AND REPRESENTATIVES OF THE CITY OF FORT PIERCE IN AN ATTORNEY/CLIENT RELATIONSHIP AND IS THEREFORE CONFIDENTIAL AND IS FURTHER PROTECTED BY FLORIDA STATUTE SECTION 119.07 AS IT CONTAINS WORK PRODUCT OF THE ATTORNEY PREPARED IN ANTICIPATION OF, OR IN CONNECTION WITH, POTENTIAL OR PENDING ADVERSARIAL ADMINISTRATIVE PROCEEDINGS AND/OR CIVIL LITIGATION.

CITY OF FORT PIERCE - OFFICE OF THE CITY ATTORNEY

MEMORANDUM

TO: Robert J. Bradshaw, City Manager (***via email***)

FROM: Robert V. Schwerer, City Attorney

SUBJECT: Request to Release of Unity of Title

DATE: January 12, 2015

Legal is in receipt of the attached Agenda package relating to a request by a title company to release the Unity of Title on the described parcel. There is mentioned in the recorded Unity of Title that it will continue in full force and effect as a covenant running with the land "until such time as the same may be released in writing by the City Commission of the City of Fort Pierce". Presumably this is the reason we are being asked to "release" the covenant.

Legal has no information or background material documenting how this Unity of Title was created, why it was created, or how the City is involved. There is also no information presented as to the effect the release would have on this or other properties. Ordinarily, these types of covenants are required as a specific condition to a development order, site plan, building permit or other official action of a local government.

We will need the Planning Department to research the matter and determine how the City was involved with the Unity of Title that was prepared and recorded back in 2002 and something in writing verifying it will have no negative effect on the City, a previous development order, or otherwise.

Aside from this being verified, Legal has no independent objection to the release, although we would request that the release document be prepared by legal counsel for either the buyer or seller and not the City, and that the same be presented to us for review and approval before it is executed.

Robert V. Schwerer, City Attorney

/mlp
Attachment
cc: Nicholas Mimms, Deputy City Attorney (***via email***)
Linda Cox, City Clerk (***via email***)
Rebecca Grohall, Planning Manager (***via email***)
Karen Emerson, Assistant City Attorney (***via email***)

City Commission Regular Meeting **Agenda Item # . 0.**

Meeting Date: 01/20/2015

Re: Request to Release of Unity of Title

SUBJECT:

Request to Release of Unity of Title, Compass Land and Title, St. Petersburg FL (Requestor)

SUMMARY:

Request to release the Unity of Title for the Parcel ID 2403-713-0007-000-1 commonly known as 802 N. 7th Street. The legal description for this parcel is Dutton Terrace, BLK 4 S 30 FT of LOT 3 and ALL LOTS 4 and 5 (OR 2568-2900). It appears that the Seventh Day Adventists bought the parcel in 1994, and in 2006, sold it to the Pelican Center. Its not clear why a Release of Unity wasn't requested at that time. Planning Staff surmises that the Unity of Title was initiated at the discretion of owner (at that time) perhaps for tax purposes, but in any case there doesn't appear to be a development approval linked to the Unity. Since the parcels in the Unity are not contiguous (see the attached maps), its unlikely that either the Planning Department or the Building Department required these parcels to be unified as part of a development permit. In any case, several of the parcels have been previously sold off so Release of Unity is just a house keeping item.

Planning Staff have no objection to the release, neither do the Engineering Department or the Building Department.

RECOMMENDATION:

Release the Unity of Title

ALTERNATIVES:

Take no action

RESPONSIBLE STAFF:

Rebecca Grohall, Planning Manager

COORDINATED WITH:

Linda Cox, City Clerk
TracyTelle, Assistant City Engineer
Marc Meyers, Building Official

Fiscal Impact

OTHER INFORMATION:

N/A

Attachments

Request to Release Unity
Unity of Title
Map of Parcels included in Unity of Title
Property Card 802 N 7th St
Sales History of Parcel
1996 Sale of Parcel to Pelicen Center

Form Review

Inbox	Reviewed By	Date
City Manager		
Form Started By: Rebecca Grohall		Started On: 01/02/2015 09:39 AM

COMPASS
LAND & TITLE, LLC

449 Central Ave. #203
St. Petersburg, FL 33701
Phone: 727-800-9876
Fax: 727-800-9875

December 15, 2014

RE: Parcel 2403-713-0007-000-1 / 802 N. 7th St. Ft. Pierce

This letter is to serve as a formal request for the City Council of Ft. Pierce to release the above-described parcel from the Unity of Title agreement May 16, 2002 in Official Records Book 1528, Page 1764, St. Lucie County Clerk of the Court. Please advise if any further information is needed to process this request.

Sincerely,

Joshua Bramer
Compass Land & Title

COPY

JOANNE HOLMAN, CLERK OF THE CIRCUIT COURT - SAINT LUCIE COUNTY
File Number: 2043266 OR BOOK 1528 PAGE 1764
Recorded:05/16/02 14:05

UNITY OF TITLE

BY THESE PRESENTS, Southeastern Conference Association Seventh Day Adventist, Inc. hereinafter referred to as "Owner", for good and valuable considerations, hereby agrees to restrict the use of lands more particularly described in Exhibit "A" attached hereto in the following manner:

1. That said property shall be considered as one plot and parcel of land and that no portion of said plot and parcel of land shall be sold, transferred, devised, or assigned separately except in its entirety as one plot or parcel of land.

2. The undersigned further agrees that this condition, restriction and limitation shall be deemed a covenant running with the land, and shall remain in full force and effect, and be binding upon the undersigned, their heirs and assigns until such time as the same may be released in writing by the City Commission for the City of Fort Pierce, Florida.

3. The undersigned further agrees that this instrument shall be recorded in the Public Records of St. Lucie County.

Signed, sealed, executed and acknowledged on the 6th day of May, 2002, in St. Lucie County, Florida.

Witnesses:

Zametta L Castillo
Signature

Zametta L Castillo
Printed Name

Dorothy P. Boone
Signature

Dorothy P. Boone
Printed Name

Owner:

Southeastern Conference Association
Seventh Day Adventist, Inc.

BY: [signature]
Willie L. Taylor, President
P.O. Box 2048
Fort Pierce, FL 34954

BY: [signature]
Cleveland A. Holness, Secretary
P.O. Box 2048
Fort Pierce, FL 34954

COPY

STATE OF FLORIDA
COUNTY OF SEMINOLE

I hereby certify that the foregoing instrument was acknowledged before me this 6TH day of MAY, 2002, by Willie L. Taylor, as President of Southeastern Conference Association Seventh Day Adventist, Inc. He is (X) personally known to me or ( ) has produced _____ as identification.

GRACIELA CANCELADO MY COMMISSION EXPIRES June 28, 2002 #CC 739354 Bonded thru Notary Public Underwriters NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC
Graciela Canelado
Name Printed: GRACIELA CANCELADO
My Commission Expires: 6/28/02

STATE OF FLORIDA
COUNTY OF SEMINOLE

I hereby certify that the foregoing instrument was acknowledged before me this 6TH day of MAY, 2002, by Cleveland Holness, as Secretary of Southeastern Conference Association Seventh Day Adventist, Inc. He is (X) personally known to me or ( ) has produced _____ as identification.

GRACIELA CANCELADO MY COMMISSION EXPIRES June 28, 2002 #CC 739354 Bonded thru Notary Public Underwriters NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC
Graciela Canelado
Name Printed: GRACIELA CANCELADO
My Commission Expires: 6/28/02

COPY

COPY

EXHIBIT "A"

Parcel 1: 2409-808-0016-000-6
Lots 4, 5, and 6, Block 3, HOME PLACE, according to the map or plat thereof, as recorded in Plat Book 4, Page 11, Public Records of St. Lucie County, Florida.

Parcel 2: 2409-807-0018-000-7
Lot 1, Block 6, KANAWHA PARK, according to the map or plat thereof, as recorded in Plat Book 3, Page 6, Public Records of St. Lucie County, Florida.

Parcel 3: 2409-807-0019-000-4
Lot 2, Block 6, KANAWHA PARK, according to the map or plat thereof, as recorded in Plat Book 3, Page 6, Public Records of St. Lucie County, Florida.

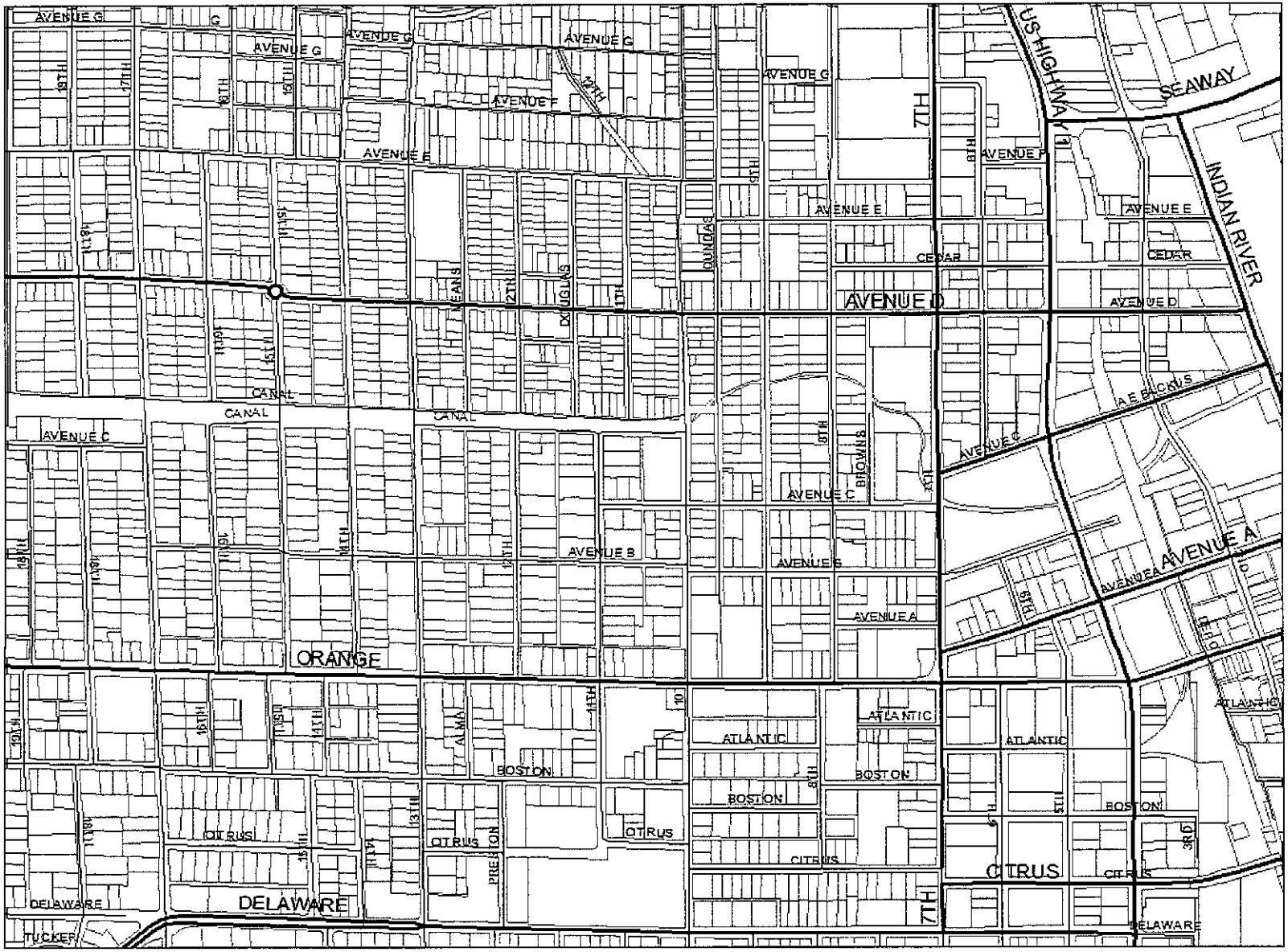
Parcel 4: 2409-807-0020-000-1
Lot 3, Block 6, KANAWHA PARK, according to the map or plat thereof, as recorded in Plat Book 3, Page 6, Public Records of St. Lucie County, Florida.

Parcel 5: 2409-807-0021-000-1
Lots 4 and 5, Block 6, KANAWHA PARK, according to the map or plat thereof, as recorded in Plat Book 3, Page 6, Public Records of St. Lucie County, Florida.

Parcel 6: 2409-808-0013-000-5
Lots 1, 2, and 3, Block 3, HOME PLACE, according to the map or plat thereof, as recorded in Plat Book 4, Page 11, Public Records of St. Lucie County, Florida.

Parcel 7: 2409-807-0012-000-5
Lot 1, Block 4, (together with the North ½ of vacant alley adjacent on the South) KANAWHA PARK, according to the map or plat thereof, as recorded in Plat Book 3, Page 6, Public Records of St. Lucie County, Florida.

Parcel 8: 2409-713-0007-000-1
The South 30 Feet of Lot 3, and all of Lots 4 and 5, Block 4, DUTTON TERRACE, according to the map or plat thereof, as recorded in Plat Book 3, Page 8, Public Records of St. Lucie County, Florida.



City of Fort Pierce

- Dutton Terrace Subdivision
- Home Place Subdivision
- Kanawha Park Subdivision
- City of Fort Pierce

0.1 Miles

N W E S

FORT PIERCE • THE SUNRISE CITY •

City of Fort Pierce Planning Department
Created 12/12/2014
By ARutkowski

Property Identification

Site Address: 802 N 7th St
Sec/Town/Range: 03/35S/40E
Map ID: 24/03S
Zoning: C3

Parcel ID: 2403-713-0007-000-1
Account #: 16174
Use Type: CHRCHS
Jurisdiction: Fort Pierce

Ownership

Pelican Center Ltd Partnership
75 NE 5th Ave Apt O
Delray Beach, FL 33483

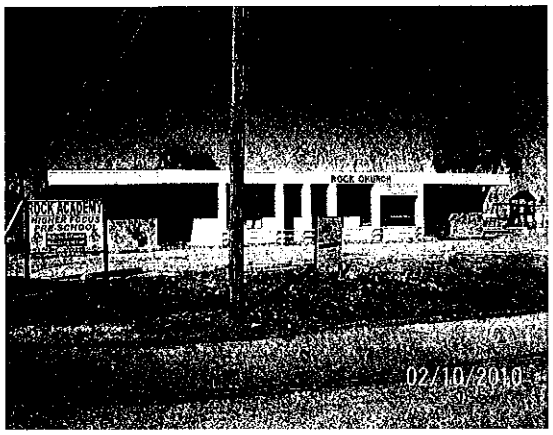
Legal Description

DUTTON TERRACE BLK 4 S 30 FT OF LOT 3 AND ALL LOTS 4 AND 5 (OR 2568-2900)

Current Values

Just/Market Value:	$166,000
Assessed Value:	$166,000
Exemptions:	$0
Taxable Value:	$166,000

Taxes for this parcel: SLC Tax Collector's Office



Total Areas

Finished/Under Air (SF):	3,844
Land Size (acres):	0.42
Land Size (SF):	18,200

Building Information (1 of 1)

Finished Area: 3,844 SF

Exterior Data

View: N/A
Building Type: CH3
Grade: Y_D+
Story Height: 1 Story

Roof Cover: Tar & Gravel
Year Built: 1964
Effective Year: 1968
No. Units: 2

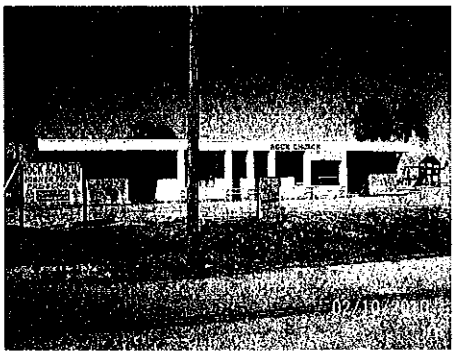
Roof Structure: Flat/Shed
Frame: N/A
Primary Wall: CB Stucco
Secondary Wall: N/A

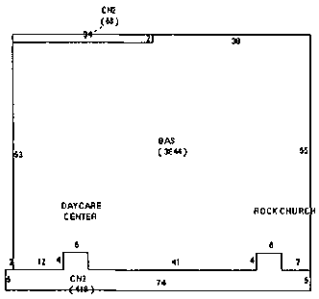
Interior Data

Bedrooms: 0
Full Baths: 0
Half Baths: 0
A/C %: 100%

Electric: MAXIMUM
Heat Type: FrcdHotAir
Heat Fuel: ELEC
Heated %: 100%

Primary Int Wall:
Avg Hgt/Floor: N/A
Primary Floors: Carpet
Sprinkled %: 0%





Land Information

Total Area: 18,200 SF / 0.42 acres

Use Type	Number/Type of Units	Depth for Front Feet
7100-CHRCHS	18200 Sq Feet	

Special Features and Yard Items

Type	Qty	Units	Year Blt
ASP2 LOW	N/A	9684	1975
CEMENT CURB	N/A	126	1975
CHAINLINK 4'	N/A	182	2009

Permits

Number	Date	Description	Amount	Fee
BP09-94	Feb 9, 2009	Alteration	$3,300	$100
BP09-1	Feb 20, 2009	Fence	$1,550	$100
F96-000457	Apr 29, 1996	Fence	$3,315	$3,315
F930000719	May 27, 1993	Roof	$6,500	$6,500
F91000932	Jul 16, 1991	Roof	$800	$800

Notice: This does not necessarily represent all the permits for this property.

Click the following link to check for additional permit data in Fort Pierce

Sale History

Date	Book/Page	Sale Code	Deed	Grantor	Price
May 4, 2006	2568 / 2900	00	WD	Southeastern Conference Assoc,	$300,000
Jun 29, 1994	0908 / 2232	00	WD	INDIAN RIVER BAPTIST ASSN INC	$100,000
Aug 1, 1985	0474 / 0404	00	CV		$110,000
Mar 1, 1982	0373 / 2246	01	CV		$0

Current Year Values

Current Values Breakdown

Building:	$136,900
Land:	$29,100
Just/Market:	$166,000
Ag Credit:	$0
Mkt/Asmnt Differential:	$0
Assessed:	$166,000
Exemption(s):	$0
Taxable:	$166,000

Current Year Exemption Value Breakdown

Current Year Special Assessment Breakdown

Start Year	AssessCode	Units	Description	Amount
1999	0041	7.5	FP Strmwtr	$405.00

This does not necessarily represent the total Special Assessements that could be charged against this property. The total amount charged for special assessments is reflected on the most current tax statement and information is available with the SLC Tax Collector's Office.

Historical Values

Year	Just/Market	Assessed	Exemptions	Taxable
2014	$166,000	$166,000	$0	$166,000
2013	$170,900	$170,900	$0	$170,900
2012	$173,200	$160,652	$0	$160,652
2011	$190,000	$146,047	$0	$146,047
2010	$192,400	$132,770	$0	$132,770
2009	$120,700	$120,700	$0	$120,700
2008	$152,500	$152,500	$0	$152,500
2007	$161,700	$161,700	$0	$161,700
2006	$156,700	$156,700	$156,700	$0
2005	$110,100	$110,100	$110,100	$0
2004	$112,600	$112,600	$112,600	$0
2003	$112,100	$112,100	$112,100	$0
2002	$114,300	$114,300	$114,300	$0
2001	$111,600	$111,600	$111,600	$0
2000	$108,700	$108,700	$108,700	$0

This information is believed to be correct at this time but it is subject to change and is not warranted.

© Copyright 2014 Saint Lucie County Property Appraiser.

Sale History

Date:	May 4, 2006
Book/Page:	2568 / 2900
Sale Code:	00
Deed:	WD
Grantor:	Southeastern Conference Assoc,
Price:	$300,000
Date:	Jun 29, 1994
Book/Page:	0908 / 2232
Sale Code:	00
Deed:	WD
Grantor:	INDIAN RIVER BAPTIST ASSN INC
Price:	$100,000
Date:	Aug 1, 1985
Book/Page:	0474 / 0404
Sale Code:	00
Deed:	CV
Price:	$110,000
Date:	Mar 1, 1982
Book/Page:	0373 / 2246
Sale Code:	01
Deed:	CV
Price:	$0

This information is believed to be correct at this time but it is subject to change and is not warranted.
© Copyright 2014 Saint Lucie County Property Appraiser.

EDWIN M. FRY, Jr., CLERK OF THE CIRCUIT COURT - SAINT LUCIE COUNTY
FILE # 2862772 OR BOOK 2568 PAGE 2900, Recorded 05/22/2006 at 11:31 AM
Doc Tax: $2100.00

This Instrument Prepared by and Return to:
PAUL MANDEL, ESQUIRE
CAPITAL ABSTRACT & TITLE
2151 ALTERNATE A1A SOUTH, SUITE 400
JUPITER, FLORIDA 33477

Property Appraisers Parcel
Identification (Folio) Numbers:
2403-713-0007-000/1

File No. 06J-0014

COPY

WARRANTY DEED

SPACE ABOVE THIS LINE FOR RECORDING DATA

THIS WARRANTY DEED, made the 4th day of **May, 2006** by **Southeastern Conference Association of Seventh-Day Adventists, Inc., a Florida Corporation** herein called the grantors, whose post office address is **1701 Roble Avenue, Mt. Dora, Florida 32757-6339**, to **Pelican Center Limited Partnership, a Florida Limited Partnership** whose post office address is **2117 NW 19th Way, Boca Raton, Florida 33431**, hereinafter called the Grantees*:

* (Wherever used herein the terms "grantor" and "grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

WITNESSETH That the grantors, for and in consideration of the sum of TEN AND 00/100'S ($10.00) Dollars and other valuable consideration, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the grantee all that certain land situate in **ST. LUCIE** County, State of Florida, viz:

The South 30 feet of Lot 3 and all of Lots 4 and 5, Block 4, of DUTTON TERRACE SUBDIVISION, according to the Plat thereof as recorded in Plat Book 3, Page 8, of the Public Records of St. Lucie County, Florida.

COPY

SUBJECT TO easements, restrictions, reservations, conditions, declarations, limitations, easements, right of way and zoning ordinances, if any, provided that this shall not serve to reimpose same and taxes for the current year and all subsequent years.

TOGETHER, with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the same in fee simple forever.

AND, the grantors hereby covenant with said grantees that the grantors is/are lawfully seized of said land in fee simple; that the grantors have good right and lawful authority to sell and convey said land, and hereby warrant the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes for the current year and all subsequent years.

COPY

IN WITNESS WHEREOF, the said grantors have signed and sealed these presents the day and year first above written.

Signed, sealed and delivered in the presence of:

Witness #1 Signature

JOSEPH O'KIKE
Printed Name of Witness #1

Witness #2 Signature

JANICE GREENE
Printed Name of Witness #2

Southeastern Conference Association of Seventh-Day Adventists, Inc. a Florida Corporation

BY _____
W.L. TAYLOR, President

STATE OF Florida

COUNTY OF LAKE

The foregoing instrument was acknowledged before me this 4TH day of **May, 2006**, by **W.L. TAYLOR, president of Southeastern Conference Association of Seventh-Day Adventists, Inc.a Florida Corporation** who ___ is/are personally known to me or ___ have produced _____ as identification.

Notary Public

GRACIELA CANCELADO
MY COMMISSION EXPIRES
June 28, 2008
#DD 117641
Bonded thru
Notary Public Underwriters
NOTARY PUBLIC, STATE OF FLORIDA

Commission Expires: 6/28/2006

WDL.DOC

COPY

CITY OF FORT PIERCE

PLANNING DEPARTMENT

REBECCA GROHALL, AICP, PLANNING MANAGER
COMPREHENSIVE PLANNING ◊ DEVELOPMENT REVIEW
HISTORIC PRESERVATION ◊ URBAN DESIGN ◊ URBAN FORESTRY ◊ ZONING

TO: Rob Schwerer, Attorney
Robert Bradshaw, City Manager

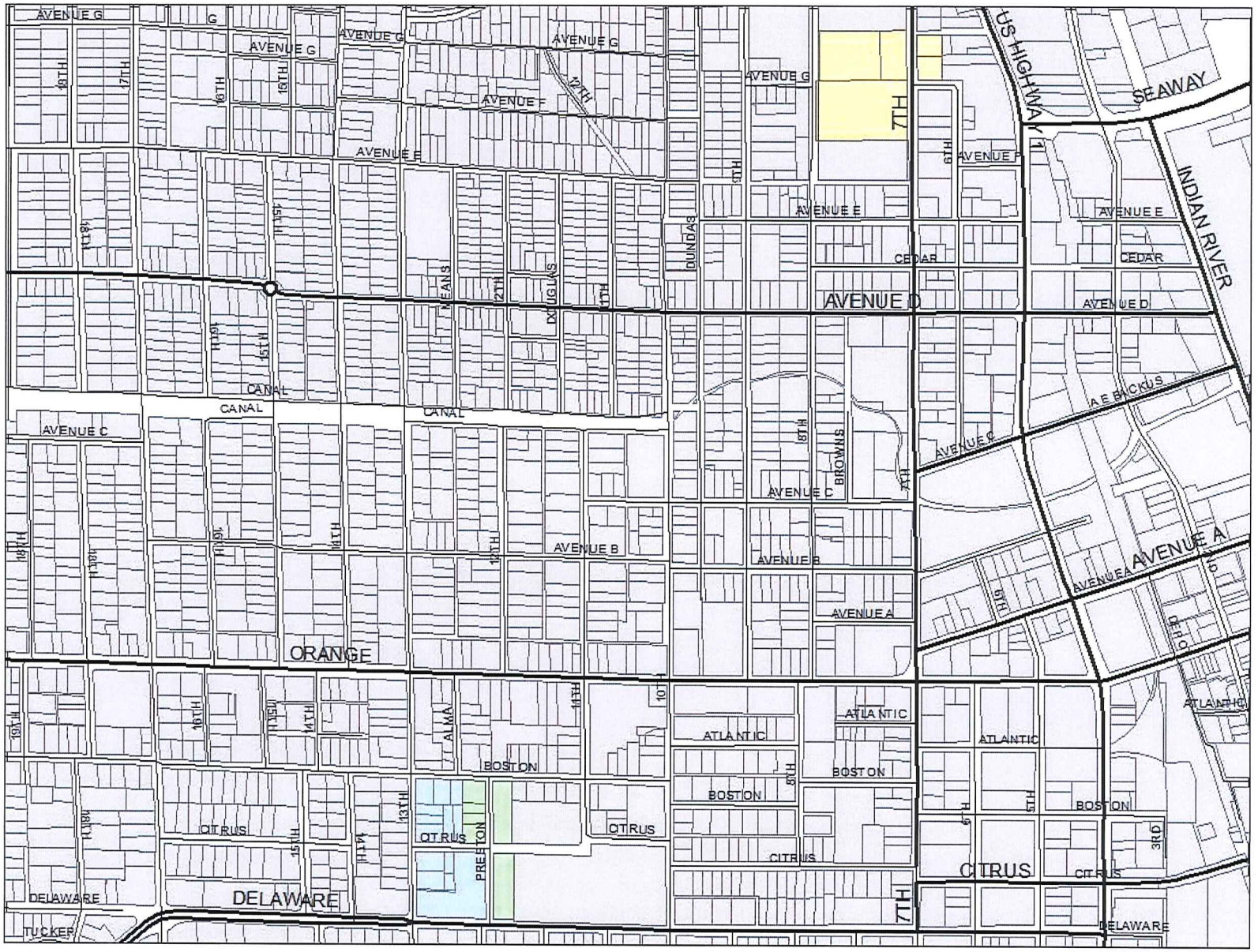
FROM: Rebecca Grohall, Planning Manager

RE: Request from Compass Title regarding Unity of Title

DATE: January 12, 2015

Staff was approached by Joshua Bramer, of Compass Title, regarding a Unity of Title document (see attached) originally recorded in May 2002. Staff has researched this parcel and cannot find ANY development approval that would have required a Unity of Title – especially one that looped multiple parcels from several subdivisions together (we mapped this out, see attached). This leads Staff to think that the parcels were tied together for the convenience (and perhaps tax advantage) of the owner at that time. Furthermore, it appears that other parcels have been sold without requiring a Unity of Title release.

Planning Staff has no objection to the release, when conferring with the Engineering and Building Departments, they also have no objection.



City of Fort Pierce

- Dutton Terrace Subdivision
- Home Place Subdivision
- Kanawha Park Subdivision
- City of Fort Pierce

0.1 Miles

N W E S

FORT PIERCE
THE SUNRISE CITY

City of Fort Pierce Planning Department
Created 12/12/2014
By ARutkowski

COMPASS
LAND & TITLE, LLC

449 Central Ave. #203
St. Petersburg, FL 33701
Phone: 727-800-9876
Fax: 727-800-9875

December 15, 2014

RE: Parcel 2403-713-0007-000-1 / 802 N. 7th St. Ft. Pierce

This letter is to serve as a formal request for the City Council of Ft. Pierce to release the above-described parcel from the Unity of Title agreement May 16, 2002 in Official Records Book 1528, Page 1764, St. Lucie County Clerk of the Court. Please advise if any further information is needed to process this request.

Sincerely,

Joshua Bramer
Compass Land & Title

COPY

JOANNE HOLMAN, CLERK OF THE CIRCUIT COURT - SAINT LUCIE COUNTY
File Number: 2043266 OR BOOK 1528 PAGE 1764
Recorded:05/16/02 14:05

UNITY OF TITLE

BY THESE PRESENTS, Southeastern Conference Association Seventh Day Adventist, Inc. hereinafter referred to as "Owner", for good and valuable considerations, hereby agrees to restrict the use of lands more particularly described in Exhibit "A" attached hereto in the following manner:

1. That said property shall be considered as one plot and parcel of land and that no portion of said plot and parcel of land shall be sold, transferred, devised, or assigned separately except in its entirety as one plot or parcel of land.

2. The undersigned further agrees that this condition, restriction and limitation shall be deemed a covenant running with the land, and shall remain in full force and effect, and be binding upon the undersigned, their heirs and assigns until such time as the same may be released in writing by the City Commission for the City of Fort Pierce, Florida.

3. The undersigned further agrees that this instrument shall be recorded in the Public Records of St. Lucie County.

Signed, sealed, executed and acknowledged on the 6th day of May, 2002, in St. Lucie County, Florida.

Witnesses:

Zanetta L Castillo
Signature

Zanetta L Castillo
Printed Name

Dorothy P. Boone
Signature

Dorothy P. Boone
Printed Name

Owner:

Southeastern Conference Association
Seventh Day Adventist, Inc.

BY: Willie L. Taylor
Willie L. Taylor, President
P.O. Box 2048
Fort Pierce, FL 34954

BY: Cleveland A. Holness
Cleveland A. Holness, Secretary
P.O. Box 2048
Fort Pierce, FL 34954

COPY

EXHIBIT "A"

Parcel 1: 2409-808-0016-000-6
Lots 4, 5, and 6, Block 3, HOME PLACE, according to the map or plat thereof, as recorded in Plat Book 4, Page 11, Public Records of St. Lucie County, Florida.

Parcel 2: 2409-807-0018-000-7
Lot 1, Block 6, KANAWHA PARK, according to the map or plat thereof, as recorded in Plat Book 3, Page 6, Public Records of St. Lucie County, Florida.

Parcel 3: 2409-807-0019-000-4
Lot 2, Block 6, KANAWHA PARK, according to the map or plat thereof, as recorded in Plat Book 3, Page 6, Public Records of St. Lucie County, Florida.

Parcel 4: 2409-807-0020-000-4
Lot 3, Block 6, KANAWHA PARK, according to the map or plat thereof, as recorded in Plat Book 3, Page 6, Public Records of St. Lucie County, Florida.

Parcel 5: 2409-807-0021-000-1
Lots 4 and 5, Block 6, KANAWHA PARK, according to the map or plat thereof, as recorded in Plat Book 3, Page 6, Public Records of St. Lucie County, Florida.

Parcel 6: 2409-808-0013-000-5
Lots 1, 2, and 3, Block 3, HOME PLACE, according to the map or plat thereof, as recorded in Plat Book 4, Page 11, Public Records of St. Lucie County, Florida.

Parcel 7: 2409-807-0012-000-5
Lot 1, Block 4, (together with the North ½ of vacant alley adjacent on the South) KANAWHA PARK, according to the map or plat thereof, as recorded in Plat Book 3, Page 6, Public Records of St. Lucie County, Florida.

Parcel 8: 2403-713-0007-000-1
The South 30 Feet of Lot 3, and all of Lots 4 and 5, Block 4, DUTTON TERRACE, according to the map or plat thereof, as recorded in Plat Book 3, Page 8, Public Records of St. Lucie County, Florida.

Property Identification

Site Address: 802 N 7th St
Sec/Town/Range: 03/35S/40E
Map ID: 24/03S
Zoning: C3

Parcel ID: 2403-713-0007-000-1
Account #: 16174
Use Type: CHRCHS
Jurisdiction: Fort Pierce



Ownership

Pelican Center Ltd Partnership
75 NE 5th Ave Apt O
Delray Beach, FL 33483

Legal Description

DUTTON TERRACE BLK 4 S 30 FT OF LOT 3 AND ALL LOTS 4 AND 5 (OR 2568-2900)

Current Values

Just/Market Value:	$166,000
Assessed Value:	$166,000
Exemptions:	$0
Taxable Value:	$166,000

Taxes for this parcel: SLC Tax Collector's Office

Total Areas

Finished/Under Air (SF):	3,844
Land Size (acres):	0.42
Land Size (SF):	18,200

Building Information (1 of 1)

Finished Area: 3,844 SF

Exterior Data

View: N/A
Building Type: CH3
Grade: Y_D+
Story Height: 1 Story

Roof Cover: Tar & Gravel
Year Built: 1964
Effective Year: 1968
No. Units: 2

Roof Structure: Flat/Shed
Frame: N/A
Primary Wall: CB Stucco
Secondary Wall: N/A

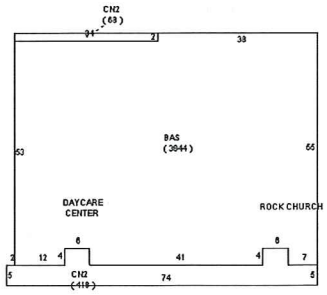
Interior Data

Bedrooms: 0
Full Baths: 0
Half Baths: 0
A/C %: 100%

Electric: MAXIMUM
Heat Type: FrcdHotAir
Heat Fuel: ELEC
Heated %: 100%

Primary Int Wall:
Avg Hgt/Floor: N/A
Primary Floors: Carpet
Sprinkled %: 0%





Land Information

Historical Values

Year	Just/Market	Assessed	Exemptions	Taxable
2014	$166,000	$166,000	$0	$166,000
2013	$170,900	$170,900	$0	$170,900
2012	$173,200	$160,652	$0	$160,652
2011	$190,000	$146,047	$0	$146,047
2010	$192,400	$132,770	$0	$132,770
2009	$120,700	$120,700	$0	$120,700
2008	$152,500	$152,500	$0	$152,500
2007	$161,700	$161,700	$0	$161,700
2006	$156,700	$156,700	$156,700	$0
2005	$110,100	$110,100	$110,100	$0
2004	$112,600	$112,600	$112,600	$0
2003	$112,100	$112,100	$112,100	$0
2002	$114,300	$114,300	$114,300	$0
2001	$111,600	$111,600	$111,600	$0
2000	$108,700	$108,700	$108,700	$0

This information is believed to be correct at this time but it is subject to change and is not warranted.

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Sale History

Date:	May 4, 2006
Book/Page:	2568 / 2900
Sale Code:	00
Deed:	WD
Grantor:	Southeastern Conference Assoc,
Price:	$300,000
Date:	Jun 29, 1994
Book/Page:	0908 / 2232
Sale Code:	00
Deed:	WD
Grantor:	INDIAN RIVER BAPTIST ASSN INC
Price:	$100,000
Date:	Aug 1, 1985
Book/Page:	0474 / 0404
Sale Code:	00
Deed:	CV
Price:	$110,000
Date:	Mar 1, 1982
Book/Page:	0373 / 2246
Sale Code:	01
Deed:	CV
Price:	$0

This information is believed to be correct at this time but it is subject to change and is not warranted.
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January 13, 2015

RE: Parcel 2403-713-0007-000-1 / 802 N. 7th St. Ft Pierce

This letter is to serve as a formal request for the City Council of Ft. Pierce to release the above-described parcel from the Unity of Title Agreement recorded May 16, 2002 in Official Records Book 1528, Page 1764, St. Lucie County Clerk of the Court. Please contact me with any questions. Thank you.

Barbara Ohren
Manager of Zog, LLC, General Partner of
Pelican Center Limited Partnership
561-267-5236
Barbara.ohren@gmail.com

Prepared by
And Return To:
Joshua Bramer
Compass Land & Title
449 Central Ave. #203
St. Petersburg FL 33701

RELEASE OF UNITY OF TITLE

KNOWN ALL MEN BY THESE PRESENTS that the City Commission for the City of Fort Pierce, Florida, hereby releases the following described real property located in St. Lucie County, Florida from the covenants and provisions contained in that certain Unity of Title dated May 6th, 2002, and recorded in Official Records Book 1528, Page 1764, of the Public Records of St. Lucie County, Florida:

The South 30 feet of Lot 3 and all of Lots 4 and 5, Block 4, Dutton Terrace, according to the plat thereof, as recorded in Plat Book 3, Page 8, of the Public Records of St. Lucie County, Florida.

CITY OF FORT PIERCE

Signed, sealed and delivered in the presence of:

BY: _____

_____
Witness

ATTEST:

_____
Witness

_____
City Clerk

State of
County of

The foregoing instrument was acknowledged before me this ____ day of January, 2015, by _____ who is/are personally known to me or who has produced _____ as identification.

_____
Notary Public
Print Name:_____

My Commission Expires:_____

Interoffice Memorandum
City Clerk's Office

TO: Rob Schwerer, City Attorney

JAN 13 2015

FROM: Linda W. Cox, City Clerk

SUBJECT: Unity of Title

DATE: January 13, 2015

Pursuant to your request, attached is a Release of Unity of Title that was prepared by Joshua Bramer, Compass Land and Title.

City Commission Regular Meeting **Agenda Item # 13. a.**

Meeting Date: 01/20/2015

Re: City Manager's Departmental Activity Report

Submitted For: Robert Bradshaw, City Manager

SUBJECT:

City Manager's Departmental Activity Report

Attachments

City Manager's Activity Report

Form Review

Inbox	Reviewed By	Date
City Manager	Robert Bradshaw	01/14/2015 04:40 PM

Form Started By: Jennifer Robinson Started On: 01/06/2015 11:29 AM

Final Approval Date: 01/14/2015

INTEROFFICE MEMORANDUM
FROM THE OFFICE OF THE
CITY MANAGER

TO: The Honorable Mayor and Members of the City Commission
FROM: Robert J. Bradshaw, City Manager
RE: Department Activity Report
DATE: January 14, 2015

The information that follows is intended to keep the Commission abreast of the on-going activities, issues, programs and services within the City.

City Manager's Office

City Manager

- The City Manager attended a standing meeting with Commissioner Perona to discuss the agenda for the January 5, 2015 City Commission meeting.
- The Deputy City Manager met with a local business owner regarding commercial façade grant applications.
- The City Manager, Deputy City Manager, Finance Director and Chief Accountant met with the City Attorney regarding the PIC medical services agreement.
- The Economic Development Team met with a local resident regarding his concept for an airport/seaport.
- The City Manager met with Commissioner Perona to discuss City issues.
- The City Manager met with the Risk Manager regarding an update on PERF's search for a police chief.
- The Deputy City Manager met with staff to review a map of Moore's Creek.
- The City Manager viewed an FCCMA/ICMA ethics webinar.
- The Deputy City Manager met with the Historic Preservation Officer regarding economic development issues.
- The Deputy City Manager met with the Chairman and Secretary of the CRA Advisory Committee to discuss the agenda for the next scheduled meeting on 1/14/15.
- The City Manager met with the City Attorney on several occasions for an update on legal matters.
- The Marketing Specialist attended the ribbon cutting for Applebee's.

City Clerk's Office

- **Business Tax Receipts –**
  New: 12 Renewals: 37 Transfer: 7
- **Vendor Permits Issued –**
  New: 0 Renewals: 0
- **Contractor Licensing –**
  New: 12 Renewals: 8
- **Public Records Requests** (not including Building Department) **–**
  New Requests: 0
- **Animal Registrations –**
  New/Renewals/Impound Fees: 4
- **Enterprise Zone Applications –**
  Sales Tax Refund Applications: 3
- **Agenda Preparation and Meeting Minutes –**
  1. City Commission – 01/05/15
- **Special Projects**
  1. Investigating BTR renewals returned by Post Office
  2. Investigating Contractor Competency Card renewals returned by Post Office
  3. On-going records retention/destruction project
  4. Conducting research on impact fee mitigation program.
- **Meetings/Special Events Attended**
  1. City Clerk attended EDC Luncheon on 01/06/15
  2. City Clerk attended EDC By-Laws Committee on 01/07/15
  3. City Clerk attended Treasure Coast Council of Local Governments on 01/07/15
  4. City Clerk attended Applebee's Grand Re-Opening on 01/08/15

Administrative Services Department

- **Procurement –**
  1. Bid Opening for Bid No: 2015-006 Sale of Surplus Property (306 N 16th Street)
  2. Processed Bid No: 2015-031 21st Street and Havana Avenue Sidewalk Improvements
     Advertisement dates: 01/05/15 and 01/12/15, Bid Opening Date: 01/29/15
  3. Processed Bid No's 2015-016 thru 2015-019 Housing Rehabilitation for : 1115 Soltman Ave.; 1209 Apple St.; 2302 Avenue C; 1012 N. 22nd St.
     Advertisement dates: 01/12/15 & 01/19/15, Bid Opening Date: 02/5/15
  4. Processed Purchase Orders
  5. Processing and/or completion of awards to vendors/contractors approved by Commission.
  6. Meetings:
     a) Director of Administrative Services held a meeting with the Deputy City Manager, Public Works Manager and Risk Manager regarding a personnel issue.
     b) Purchasing Manager chaired a meeting with the Evaluation Committee for RFP No. 2014-023 Management Operations of Indian Hills Golf Course.
     c) Director of Administrative Services and the Human Resources Manager held a meeting regarding Employees Pay.

- **Human Resources –**
  1. Civil Service Appeals Board Meeting
  2. Compiled applications for review
  3. Created and processed retirement package for employees/DROP Employees
  4. Processed January 2015 employee probation annual evaluations
  5. Created personnel action forms.
  6. Distributed monthly Reports to each department such as Accrual Register, Time Sheets and payroll register to the Police Department.
  7. New Hire orientation for Police Officer

- **Risk Management –**
  1. Submitted Approval to PERF for Chief of Police Job Announcement
  2. Conducted City Employees 4th Annual Health Fair
  3. Attended Civil Services Appeals Board Meeting
  4. Accident Investigation and Injury Reviews.
  5. Audited, Closed and Processed WC Claims
  6. Consulted with the City Carrier regarding Liability Claims.

Finance Department

- Prepared FY 2015 1st quarter financial report.
- Preparing for auditors.

MIS Department

- Completing deployment of TextGuard for Cell phones with Police Department on board.
- Working with Diebold on upgrading hardware and software for Security System for City Hall.
- Transitioning Sunrise Theatre emails.
- Installation of Marina new additional hardware almost complete.
- Broadcasting software and hardware has been ordered with meeting scheduled for 1st week in February.
- Converting all sites to City Hall with a true WAN with Marina, Indian Hills/Police Department and Public Works completed. Work has started on Sunrise Theatre.
- Still testing PetData software for Animal Control Officers in the field.
- Searching for options for Commissioners to be able to engage in audio or video conferencing when not physically able to attend meetings.
- Working with Comcast to WiFi entire City Hall and have receive resolution. Ordering needed equipment to facilitate process.
- Received quote from Selectron IVR reps for information on sending this function to the cloud or purchasing a new server and keeping the process in house.
- Upgrading out of lease copiers for several departments.
- Working on new servers, racks and Intune software citywide.
- Exploring cloud based options for different applications.
- Working on a WorkOptiFlow pilot program with Indian Hills Department.
- Processing VOIP spread sheet for remaining remote site (Sunrise Theatre) and gathering all information required including old numbers to be ported.
- Major problems with email due to virus attacks to our system (on-going).
- Servers and computer equipment for Sunrise Theatre are being processed for distribution.
- Software integrations citywide (on-going).
- Working with AT&T and State of Florida on the fiber optic installation preparation for Public Works/Solid Waste (ongoing).
- Lotus Notes IQsuite e-mail spam, and archiving (ongoing).
- Updating MIS documentation and procedural policies (on-going).
- Received twenty five (25) new work orders and completed forty eight (48) work orders.

Building Division

- **2534 Madewood Dr. - New residential home** – Permit for new construction is ready to be issued.
- **2506 Madewood Dr. - New residential home** – Permit for new construction is ready to be issued.
- **3500 Enterprise Rd. - Big Red Tomato Packers** – Application for commercial addition has been submitted.
- **100 S. 2nd St. - The Galleria of Downtown Ft. Pierce** – Permit for commercial renovation is ready to be issued.
- **1 Ave A - "L" Dock at Ft. Pierce Marina** – Certificate of Occupancy has been issued.
- **4400 S. US Hwy 1 - Acura** – Certificate of Occupancy has been issued for the showroom and shop.

Planning Department

- **Administrative/Meetings –**
  1. All Staff members conducted 'Planner of the Day' duties on a rotating basis
  2. Walk-ins/Call-ins
  3. Historic Preservation Board Meeting

- **Development Review –**
  1. 1906 S. Ocean Drive - Intake meeting Abandonment application
  2. Family Dollar – Orange Avenue & 17th Street
  3. Orkin Site – Development Project
  4. State Farmer's Market – Design Review Application
  5. 650 S 29th Street - Allied Well Water Storage Conditional Use w/ Site Plan – Planning Board Staff Report
  6. 1210 S 25th Street - Family Dollar Site Plan – Technical Review Committee Review
  7. 903 S US 1 - Artistry In Mosaics - Site Plan with Conditional Use, Abandonment, & Informal Bid - Technical Review Committee Re-review & Draft Ordinance
  8. 3500 Enterprise Rd - Big Red Tomato Packers Expansion – Building Permit Approval

- **Comprehensive Planning, Long Range Planning –**
  1. Annexation of Village at Midway

- **Historic Preservation –**
  1. 119 S 13th Street - Detached Garage - Historic Preservation Board Approval
  2. 330 N US 1 - Natalie's Orchid Island - 25th Anniversary Sign - Historic Preservation Board Approval
  3. 437 N 11th Street - Demolition - Historic Preservation Board Approval
  4. 240-320 S Indian River Drive - Black Aluminum Fence Construction - Historic Preservation Board Approval
  5. 100 S 2nd Street - Commercial Improvements - Historic Preservation Board Approval

- **GIS/Mapping –**
  1. GIS old annexation agreements
  2. GIS address update
  3. GIS Historical Features
  4. Annexation map Production
  5. Map Production for Zoning

- **System Maintenance –**
  1. Esri Online edits/uploads
  2. Database maintenance

Code Enforcement Division

- **Hearing –**
  1. Special Hearing – Special Magistrate Blandino
     a) 16 violation cases
        - 3 pulled by staff
        - 10 complied prior to hearing
        - 3 found in violation
     b) 1 lien reduction
        - Beracah Mellon – postponed until Ms. Mellon is able to attend the hearing.
  2. County Court – Judge Barnes
     a) COFP v. Hamilton: No city registration – continued to March 6, 2015.
     b) COFP v. Gomez-Soto: Running at large – dismissed by Judge.
     c) COFP v. United Auto: Parking within 15 feet of roadway (6 counts) – dismissed by Judge.

- **Code Enforcement –**
  1. Received 16 complaints
  2. Issued 0 written warnings
  3. Issued 0 citations
  4. Initiated 70 new cases: 11 general violations, 7 lot clearing violations, 52 slum & blight remediation notices (CDBG grant)
  5. Conducted 279 follow-up inspections
  6. Closed 87 cases

- **Animal Control –**
  1. All Animal Control Officers are now utilizing the Shelter Pro database to input calls. Database not complete yet. Reporting not accurate.

- **Revenue –**
  1. Conducted 17 title/lien searches.
  2. PetData – Only 3 months into the FY and we have already passed 50% of our anticipated income.

- **Miscellaneous –**
  1. Code Manager met with the Indian Hill Golf Course evaluation committee. Top three companies did their presentations to the committee. Recommendation is being forwarded to the City Manager for review.
  2. Several department members attended the Health Fair.
  3. All staff members enjoyed a safe and happy holiday.

Engineering Department

- **Development Reviews –** Intake of five (5) Building Permit, Site Plan, or Certificate of Occupancy reviews.
- **Stormwater Division –** Inputting location and elevation information of existing drainage structures into GIS mapping system. Preparation of 2015 report to FDEP – the biennial requirement of the City's NPDES Stormwater Permit.
- **Traffic Control –** City continues maintenance of all signals. Staff is continuing a refurbishment program on City maintained signals which include the rewiring of the existing mast arms. Staff is working with FDOT on the development of the new Phase 2 Signal Maintenance JPA requirements for FY 2015/16 which will look at increased performance requirements and adjusted reimbursement increases. FDOT has provided a copy of the proposed revisions for agency review.
- **City Marina Reconstruction – Phase II – Docks –** Bellingham has completed operational turn-over for the North docks (L, M and N docks). Bellingham has started the installation of the finger piers for A dock and the south side of B-dock. We are working with marina staff and the electrical equipment manufacture on issues with nuisance tripping of the dock electrical sub panels. This tripping is caused by a new requirement in the 2011 electrical code for public safety which allows for only 100 ma of ground fault leakage. This leakage is coming from vessels parked on the dock. This is a new problem to Marina operators and will require education and repairs by boat owners to their own electrical systems.
- **S. 21st Street / Havana Ave. Sidewalk Project –** Project is currently being advertised for bids. Bid opening is scheduled for January 29, 2015.
- **Indian Hills Recreation Area - Stormwater Improvements –** Final certification from FDEP expected within two weeks. This will complete the necessary utility relocations to enable the final portion of the lake expansion to occur. Pedestrian bridges have been substantially completed. Work on Alum Treatment plant continues with the installation of the mixing pumps and three injection points. Overall project completion is at 85%.
- **Veterans Memorial Park –** Contractor is addressing Phase I punch list items. Final plans have been received and staff is currently reviewing the plans. FDEP notified staff that they received approval from EPA on 12-23-14 for the 319 grant funding. FDEP will be forwarding an agreement in the next month or two which will go before the commission for approval.
- **Melody Lane Fishing Pier –** Received the revised plans, less the piling plan which had to have a few revisions. Once we receive the structural plans we will request advertisement for bids.
- **H.D. King Power Plant Clean-up –** Remaining work being split between 2015 and 2016 to take full advantage of the Voluntary Cleanup Tax Credit (VCTC). The $400k RFL loan was approved during the 11-21-14 Treasure Coast Regional Planning Council meeting. FPUA has issued a purchase order in the amount of $617,437 for their portion of the 2015 clean-up. Notice to Proceed will be issued January 2015.
- **Lincoln Park Neighborhood Improvements –** Purchasing will be forwarding the contract to the low bidder, Timothy Rose Contracting, for execution. We expect to commence construction next month. The proposed work includes sidewalk and curbing construction, along with drainage installation, and milling and resurfacing of 8th Street (Avenue C to Moore's Creek); 9th Street (Avenue C to Avenue D); 10th Street (Avenue D to Moore's Creek); Avenue C (10th Street to 7th Street); and Dundas (Avenue C to Avenue D).

Police Department

- **Staffing –** The police department has eight (8) vacancies as of this report: six (6) sworn officer positions and two (2) civilian positions (our Grant and Program Coordinator and the Projector Coordinator that is funded by OJJDP: Restoring the Village Youth Initiative).
- **Entertainment District –** The police department, code enforcement and the planning department continue to work on developing a long term comprehensive plan for the proposed entertainment district.
- **Restoring the Village Youth Initiative –** The police department and the Roundtable of St. Lucie County are processing applications for the Projector Coordinator. Our next step will be hiring the outreach workers, which will be a contracted effort with the St. Lucie County Health Department. The Allegany Franciscan Ministries awarded the Restoring the Village Youth Initiative $100,000 to expand the outreach program that will provide funding for the next two years. As previously reported, The Hunt Foundation has strongly suggested that the Roundtable submit a grant to further expand our outreach program for the Restoring the Village Youth Initiative. The Roundtable will submit a grant in the summer of 2015.
- **Homeless Initiative –** The police department continues to meet with the Treasure Coast Homeless Services Council to address the homeless issues in Fort Pierce. In our meeting last month, we discussed and agreed to work on a proposal that will bring a homeless shelter to St. Lucie County. As you know, there are limited services for homeless men, such as hot meals, clothing and showers at places like Sarah's Kitchen, the Mustard Seed Ministries and In the Image of Christ. Our winter season is upon us. Hopefully, there won't be too much of a need for cold weather shelters but they will be available whenever the temperatures dictate the need.
- **Chronic Crime Problem Areas: Overgrowth –** The police department is working with Public Works and Code Enforcement to identify lots and parcels of land that are either overgrown, abandoned, or in such a deteriorated state that make these parcels of land conducive to criminal activity or cause a health concern or are otherwise an eyesore to our community to clean up these properties, beautifying our neighborhoods while reducing the criminal element that some of these properties attract.
- **Dr. Martin Luther King, Jr. Celebration –** The police department has worked with the St. Lucie Chapter of the NAACP, the St. Lucie County Sheriff's Office, and the Port St. Lucie Police Department to organize the Dr. Martin Luther King, Jr. Celebration (Parade and Festival) for the weekend of January 17th.

Public Works Department

- **Energy Efficiency & Conservation –** The interior lighting retrofit is progressing rapidly with only City Hall remaining to do. Installation of the LED street lights has begun (3100 installed so far) and both chillers at City Hall and the PD have been replaced. The plumbing retrofits have been completed at City Hall and the HVAC control installations are nearing completion.
- **Phase II Window Retrofit Project –**Work has started on the City Marina building with an estimated completion within three weeks. The generator installation at the Police Department is completed and the generator for City Hall is installed with start-up scheduled within the next two weeks.
- **HDRC Recreation –** Open gym nights are still being held during the week. Staff is still working on adding to our programming with quality activities for the youth and young adults of our community. There are some amazing talents playing basketball in the gym and in an effort to accommodate more competition a second score board and shot clocks have been ordered.

River Walk Center

Park Permits	350.00
Programming	442.15
River Walk Center	981.88
Garden Center	475.00
Special Events	3,050.00
Maravilla Center	450.00
Historic City Hall	860.00
Total	$6,609.03

Urban Redevelopment Department

- **Grants Administrator –**
  1. Completed and Submitted projects for consideration through the HUD National Disaster Resilience Competition
  2. Received responses to informal bid and coordinated distribution of tourism promotional rack cards from Orlando to Jupiter
  3. Completed drawdowns to reimburse the City for CDBG expenditures
  4. Created promotional materials and organized overall event participation for FPAT at the Stuart Boat Show
  5. Researched and prepared to write 2015-2018 State Housing Initiative Partnership Plan
  6. Collaborated with Palm Beach County School District for contractual info to purchase playground equipment for Maravilla Park
  7. Began work on FISKAR's grant application for community gardens in Fort Pierce
  8. Continued working on Highwaymen Heritage Trail, Melody Lane Pier.
  9. Meetings
     a) Mary Ann Carroll - Commercial Facade Grant
     b) Gus Gutierrez, Nick Mimms - Commercial Facade Grants
     c) Chop Lege', Rosemary Knight, Camie Sellin - Tourism Directional Signage for Fort Pierce

- **Program Analyst –**
  1. Marina Project
     a) Monitoring funding requests for reimbursement
     b) Requested additional funds to be reimbursed for Phase II, the construction of docks, in the amount of $3,962,625.58.
     c) Reconciling payments
     d) Still communicating with State to resolve delay in reimbursements to the City
     e) Interim Inspection Report on PW 438 Construction of Marina Islands and Docks has been submitted to FEMA
     f) Began preparing files for project close out
  2. Windows Expansion Project
     a) Preparing pay applications and requests for payment
     b) Waiting for response for request to DEM to add repair of pillars at St. Anastasia to the expansion project
     c) Marina Building installation of windows nearly completed
     d) Submitted pay request number 7 for reimbursement
     e) Filed Quarterly report
     f) Began preparing files for project close out.
  3. Tropical Storm Isaac - Project Worksheet # 273 has just been obligated in the amount of $75,274.00 and we are able to draw this money down now. This project is for drainage repairs that were made after the storm on Sunrise Boulevard at two locations. This is the last open project worksheet for Tropical Storm Isaac.
  4. SHIP
     a) Reviewing and organizing files, creating spreadsheets with applicants information
     b) Waiting for Purchasing Department to finalize and advertise requests for bid on twelve applicant properties.

Marina

- Oversee daily operations for City Marina and Fisherman's Wharf Marina.
- Bellingham Marine on site. The north side of the marina dock has been completed (1650 lf) dockage and is now being leased out upon request. South side of the marina (A,B, and C docks) is being constructed at this time. Completion time period estimated April 2015
- Web Cam installation on Jetty estimated completion date of January 2015.
- Marina staff working on programming dock and store inventory into new marina program. A second computer, a phone and a POS system is being added to the dock master office.
- All windows and door in the harbormaster building are in the process of being replaced. Completion is estimated in January (FEMA Grant) with hurricane rated material.
- The Marina has set up and is operating a booth for marketing purposes at the Stuart Boat Show.

Golf Course

- Gave the golf course presentation to the evaluation committee regarding RFP 2013-023.
- Met with the Superintendent to set fertilizer dates.
- Day-to-day operations.

Sunrise Theatre

- Over the past weeks, the following performances and activities were presented in the Sunrise & Black Box Theatre: Fort Pierce Jazz and Blues Society and the Sunrise Theatre co-presented Tuesday Night Jazz Jam evenings on December 16 & 23; Comedy Corner Improv on Saturday, December 27; The Annual Volunteer Holiday Party was held on December 15 with over 150 volunteers in attendance; The Sunrise hosted a free showing of The Polar Express on December 21. Performances on the Sunrise Theatre main stage included; St. Andrews Academy presented their school Christmas program with rehearsal on December 16 and program on December 17; The Children's Home Society and Sunrise Theatre partnered for the 4th Annual Sounds of the Season holiday show on December 18; American Big Band's Home For The Holidays on December 19; Trace Adkins on December 20.
- New shows added to the 2014/15 Season: Due to being sold-out, additional shows at 5pm were added for The Beach Boys & Jay Leno. Also added were Tinsley Ellis and AJ Ghent Band as part of the On The Verge Concert Series in the Black Box.
- Assistance continues with future rental events and co-presentations with various community groups including, but not limited to: Memories of Elvis; Comedy Pet Theater; Kyman Entertainment on February 14 & March 14; Richard Nader Entertainment on March 19; Family Meals Inc., McCartney Mania, various shows with BlueBird Educational Foundation.
- On a daily basis offers and contracts are still being negotiated with artists and their representatives to add to the 2014/15 Season. The Membership campaign for the coming season continues; Both new and renewed memberships continue to come in with the addition of new shows.
- Marketing and show sponsorship packages continue to be put together to solicit for this season's shows. Foundation grant opportunities continue to be researched and grant applications continue to be written and submitted.
- Budget projections and adjustments for this and next year's fiscal year continue to be reviewed and implemented.