



**CITY OF CORAL SPRINGS, FLORIDA  
CORAL SPRINGS CITY COMMISSION SECOND BUDGET HEARING AND  
REGULAR MEETING**

Wednesday, September 23, 2026  
6:30 PM

Commission Chambers, City Hall  
9500 West Sample Road  
Coral Springs, Florida 33065

**REVISED AGENDA  
9/22/26 8:30 AM**

**Call to Order**

**Roll Call**

**Moment of Silence**

**Pledge of Allegiance**

**Abigail Eyssallem, Westchester Elementary School, Grade 5  
Jayce Romulus, Riverside Elementary School, Grade 4  
Vensia Romulus, Riverside Elementary School, Grade 2**

**Recognitions/Proclamations/Presentations**

- 1. Proclamation, Good Neighbor Day  
(City Commission)**  
Request the City Commission proclaim September 28, 2026, as "Good Neighbor Day" in the City of Coral Springs.
- 2. Proclamation, Hispanic Heritage Month  
(City Commission)**  
Request that the City Commission proclaim September 15 - October 15, 2026 as "Hispanic Heritage Month" in the City of Coral Springs.
- 3. Proclamation, Food Waste Prevention Week  
(City Commission)**  
Request that the City Commission proclaim September 28 - October 4, 2026, as "Food Prevention Week" in the City of Coral Springs.
- 4. Proclamation, Fire Prevention Week 2026**

**(John Whalen)**

Request that the City Commission proclaim October 4 - 10, 2026 as "Fire Prevention Week" in the City of Coral Springs. This year's theme is "Charge into Safety, Safe Charging Is A Superpower!"

## **Public Comment**

## **Public Hearings/Special Meeting Announcements**

**5. Resolution 2026-035, Final Millage Rates (Ileana Kyriakides)**

Request to hold public hearing and adopt Resolution 2026-035, adopting, certifying, and levying a millage rate of 6.0232 on tangible personal property and assessed real property within the municipal limits of the City of Coral Springs, Florida and establishing a debt service millage rate of 0.1581 for Fiscal Year 2026-2027, providing for an effective date. The Operating Millage Rate of 6.0232 is 4.77% greater than the Rolled-back Rate of 5.7487.

(REQUEST TO HOLD PUBLIC HEARING, ADOPT)

**6. Ordinance 2026-114, Second Reading, Finalizing and Adopting the Annual Operating Budget and Capital Improvement Program for the Fiscal Year 2026-2027 (Ileana Kyriakides)**

Request to hold public hearing, approve and adopt on second reading Ordinance 2026-114, finalizing and adopting the annual operating budget and capital improvement program for Fiscal Year 2026-2027, reviewed, modified and approved by the City Commission at meetings held on July 2, 2026, September 15, 2026, and September 23, 2026 that includes the budget for the General Fund, Water and Sewer, Fire, Solid Waste, Charter School, Stormwater, Public Art, Debt Service, the Health and Liability, Equipment Services, Tree Trust, Museum Funds and Capital Improvement Program funds. First reading held September 15, 2026.

(REQUEST TO HOLD PUBLIC HEARING, APPROVE, ADOPT)

## **Consent**

**7. Minutes Approval (Georgia Elliott)**

Request to approve the meeting summaries of September 15, 2026 First Budget Hearing and September 15, 2026 Regular Meeting.

(REQUEST TO APPROVE)

**8. Resolution 2026-036, Public Emergency Medical Transportation Letter of Agreement (John Whalen)**

Request to authorize the Coral Springs Fire Department to participate in intergovernmental transfers with the State of Florida Agency for Health Care Administration and the supplemental payment program for Medicaid Managed Care Patients, authorizing the appropriate city officials to execute all requirement agreements or documents to participate in intergovernmental transfers with the State of Florida Agency for Health Care Administration and the supplemental payment program for Medicaid Managed Care Patients.

Funding Source: Approved Operating Budget.

Strategic Goal: An Innovative, High-Performing and Sustainable Organization.

(REQUEST TO AUTHORIZE)

**9. Project Blue Shield (Brad Mock)**

Request to award contract 26-C-315 to purchase services for private security cameras from **CSI Video & Security LLC** of Pompano Beach, FL for a total amount of \$250,000; and to authorize the Purchasing Manager to approve change orders that are within the designated procurement authority up to \$75,000.

Funding Source: Approved Capital Budget.

Strategic Goal: An Innovative, High-Performing and Sustainable Organization.

(REQUEST TO AWARD, AUTHORIZE)

**10. Use of Forfeiture Funds (Brad Mock)**

Request to authorize the use of \$40,000.00 in Law Enforcement Trust Funds to cover the continuation of the crime awareness campaign - MACMAD "Make A Call, Make A Difference".

Funding Source: Receiving Forfeiture to Expend.

Strategic Goal: A Family-Friendly Community.

(REQUEST TO AUTHORIZE)

**11. Facility Optimization and Recreation Master Planning Services (Robert Hunter)**

Request to amend agreement effective, September 30, 2026. Services and payment obligations will remain deferred until the parties execute a further written amendment authorizing resumption.

Funding Source: Not Applicable.

Strategic Goal: An Attractive Community.

(REQUEST TO AMEND)

**Policy Formation and Direction**

**12. Ordinance 2026-111, Second Reading, Amending the Land Development Code to Increase Sewerage Service Rates and Water Rates (Kim Moskowitz)**

Request to approve and adopt on second reading Ordinance 2026-111, amending the Land Development Code to increase sewerage service rates and water rates; providing for codification; providing for conflicts; providing for severability; and providing for an effective date. First reading held September 15, 2026.

Funding Source: Not Applicable.

Strategic Goal: An Innovative, High-Performing and Sustainable Organization.

(REQUEST TO APPROVE, ADOPT)

**13. Item Pulled<sup>1</sup>**

**Commission Communications**

**City Manager Communications**

**City Attorney Communications**

**Adjournment**

**Next Regular Meeting: Wednesday, October 7, 2026, 6:30 p.m.**

If a person decides to appeal any decision made by the City Commission with respect to these matters, individual(s) must ensure that verbatim record of the proceedings is made. The record should include the testimony and evidence upon

which the appeal is to be based.

Persons with disabilities who need an accommodation to participate in this proceeding should contact the City Clerk's Office at 954-344-1065 at least three (3) days in advance. If you are hearing or speech impaired, you may contact the Office of the City Clerk through the Florida Relay Service, 711.

**Public Comment (Coral Springs Municipal Code, Chapter 2, Article I, Sec. 2-2):**

The City Commission of the City of Coral Springs, at each regularly scheduled meeting (first and third Wednesdays), shall entertain public comment. Anyone desiring to address the City Commission must submit a written request to the City Clerk. City Commission meetings are a limited public forum and public comment is limited to matters pertinent to the City. Public comments will be held in the priority order in which they are received. Each request shall succinctly detail the matter to be brought before the City Commission; shall contain the address and phone number where the speaker can be reached if the need arises; and shall be dated and signed.

Items on the agenda which are not designated as Public Hearings must be discussed during the public comment period. Waiver of rules. By majority vote, the City Commission may invite public discussion on any agenda item and thereby waive the proscriptions otherwise outlined in this section.

Decorum to be maintained. In every case where a speaker is recognized by the Mayor to discuss an agenda item, speaker shall step to the podium, state their name and address for the benefit of the City Clerk, and identify any group or organization speaker represents. Speaker shall then succinctly state their position regarding the item before the City Commission. Order shall be maintained at each City Commission meeting and the Mayor is hereby empowered to order from the room anyone who refuses to comply with the rules and regulations outlined in this section. The Police Chief or his authorized agent in attendance at the meeting shall carry out the order of the Mayor in this regard.

---

<sup>1</sup>Item 13 - Item pulled.

## Summary Sheet

Agenda Item: 1.

Meeting Date: September 23,  
2026

**Subject:**

Proclamation, Good Neighbor Day  
(City Commission)

**Requested Action:**

Request the City Commission proclaim September 28, 2026, as “Good Neighbor Day” in the City of Coral Springs.

**Funding Source:**

Not Applicable

**Placement:**

Recognitions/Proclamations/Presentations

**Attachments:** [Summary Sheet](#)

[National Good Neighbor Day Proclamation](#)

[2026\\_0928 Proc\\_National Good Neighbor Day.pdf](#)

**City of Coral Springs  
City Commission Meeting Agenda Item  
Summary Sheet**

Meeting: September 23, 2026  
Department: Development Services/  
Community Development  
Initiated By: Tina Jou *TJ*  
DOC ID: 3693

---

**SUBJECT:** Proclamation, National Good Neighbor Day

**PLACEMENT:** Recognitions/Proclamations/Presentations

**REQUESTED ACTION:** Request the City Commission proclaim September 28, 2026, as "Good Neighbor Day" in the City of Coral Springs. (REQUEST TO PROCLAIM)

**PRESENTING:** Shawn Cerra,  
City of Coral Springs

**ACCEPTING:** Tracey-Ann Anthony, Neighborhood and Housing Manager,  
Neighborhoods with Integrity staff

**BACKGROUND:**

Good Neighbor Day was first introduced in 1970 by Becky Mattson of Lakeside, Montana to encourage strong leaders, and caring and connected communities. In 1978, President Jimmy Carter issued Proclamation 4601 marking National Good Neighbor Day in September. In 2003, the U.S. Senate passed a resolution establishing September 28<sup>th</sup> as Good Neighbor Day.

The City of Coral Springs has a strong sense of community. Therefore, the Neighborhoods with Integrity Committee continues to partner with residents and businesses to develop community-driven projects that stimulate pride and enhance relationships. The City celebrates Good Neighbor Day annually on September 28<sup>th</sup> to encourage activities and acts of kindness throughout our neighborhoods.

**ATTACHMENTS:**

#1 - Proclamation



# National Good Neighbor Day Proclamation

## City of Coral Springs 2026

WHEREAS, recent research shows less than 40 percent of Americans know the names of any of their neighbors. Many Americans suffer from a lack of personal relationships, which leads to isolation, depression and anger.

WHEREAS, research also shows that knowing your neighbors helps to create a neighborhood that is safe, friendly, and clean, with safer streets, reduced loneliness, and increased quality of life; and

WHEREAS, the noblest human concern is a concern for others; and the concern leads to the understanding, love, and respect that builds cohesive families and communities; and

WHEREAS, we are created for social connections, and this sense of community is nurtured and expressed in our neighborhoods where we give each other an opportunity to share and feel part of a larger family.

WHEREAS, developing neighbor relationships can inspire local leaders, aid in community decision making, improve emergency preparedness and create more inclusive communities; and

WHEREAS, neighboring is an opportunity to be thankful for those living nearest us. Good neighbors help to create good neighborhoods and vibrant communities; and

WHEREAS, being a kind and engaged neighbor can bring out the best in all of us.

To have good neighbors, you must first be a good neighbor yourself. If you want a friendlier neighborhood or community, you begin by being the change you want; and

NOW, THEREFORE, BE IT RESOLVED THAT, the City of Coral Springs proclaims September 28, 2026, Good Neighbor Day and encourages residents and businesses to join us in observing the day with activities and acts of kindness throughout our neighborhoods.



*Special Proclamation*

## National Good Neighbor Day

The City of Coral Springs continues to partner with residents and businesses to develop community-driven projects that stimulate pride and relationships. We encourage residents and businesses to join us in observing the day with activities and acts of kindness throughout our neighborhoods starting in the month of September and continuing onward.

Therefore, we, the City Commission of Coral Springs, proclaim September 28, 2026 as "National Good Neighbor Day" in the City of Coral Springs.

September 23, 2026

Scott J. Brook  
Mayor

Shawn M. Cerra  
Commissioner

Joshua Simmons  
Commissioner

Joseph McHugh  
Commissioner

## Summary Sheet

Agenda Item: 2.

Meeting Date: September 23,  
2026

**Subject:**

Proclamation, Hispanic Heritage Month  
(City Commission)

**Requested Action:**

Request that the City Commission proclaim September 15 - October 15, 2026 as "Hispanic Heritage Month" in the City of Coral Springs.

**Placement:**

Recognitions/Proclamations/Presentations

**Attachments:** [Copy of Proclamation](#)

**Background / Description:**

Hispanic Heritage Month is observed each year from September 15 to October 15. This month celebrates the histories, cultures, and contributions of Americans whose ancestors came from Spain, Mexico, the Caribbean, and Central and South America. The theme for 2026 is "Together, We Are More."

The observance began in 1968 as Hispanic Heritage Week under President Lyndon Johnson and was expanded to a 30-day period by President Ronald Reagan in 1988. It was officially enacted into law on August 17, 1988.

September 15 is a significant date as it marks the anniversary of independence for several Latin American countries, including Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua. Additionally, Mexico celebrates its independence on September 16, and Chile on September 18.

**Requested By:**

Commissioner Simmons

**Presenting:**

Commissioner Joshua Simmons

**Accepting:**

1. The Hispanic Heritage Chamber of Commerce
2. En USA Newspaper



*Special Proclamation*

## Hispanic Heritage Month

The City of Coral Springs urges its residents to celebrate this month with ceremonies, activities, and programs that honor Hispanic heritage and acknowledge the contributions of Hispanic individuals to our community.

Therefore, we, the City Commission of Coral Springs, proclaim September 15 to October 15, 2026, as  
"Hispanic Heritage Month" in the City of Coral Springs.

September 23, 2026

Scott J. Brook  
Mayor

Shawn M. Cerra  
Commissioner

Joshua Simmons  
Commissioner

Joseph McHugh  
Commissioner

## Summary Sheet

Agenda Item: 3.

Meeting Date: September 23,  
2026

**Subject:**

Proclamation, Food Waste Prevention Week  
(City Commission)

**Requested Action:**

Request that the City Commission proclaim September 28 - October 4, 2026, as "Food Prevention Week" in the City of Coral Springs.

**Placement:**

Recognitions/Proclamations/Presentations

**Attachments:** [Copy of Proclamation](#)

**Background / Description:**

Food Waste Prevention Week seeks to educate the public on the critical importance of reducing food waste.

Approximately 35% of all food produced is thrown away rather than eaten. Everyone benefits from better utilizing food resources. Just as an example, a family of four can save an average of \$1,500 on uneaten food annually.

K-12 schools and universities have a special role in educating the next generation to reduce, recover, and recycle food, and we all have the opportunity to save shared resources, like land, water and energy, used to produce and transport food that ultimately goes uneaten.

The food that is wasted goes to landfills and decomposes slowly, releasing methane gas which contributes to climate change.

**Accepting:**

Stephanie Pearson, chair of the Broward League of Women Voters Environmental Issues Committee.



*Special Proclamation*

## Food Waste Prevention Week

The City of Coral Springs encourages all residents to take steps to reduce food waste in their homes, workplaces, and communities. Safe and nutritious food that is currently thrown away could help feed hungry people.

Therefore, we, the City Commission of Coral Springs, proclaim the week of September 28 to October 4, 2026, as "Food Waste Prevention Week" in the City of Coral Springs.

September 23, 2026

Scott J. Brook  
Mayor

Shawn M. Cerra  
Commissioner

Joshua Simmons  
Commissioner

Joseph McHugh  
Commissioner

## Summary Sheet

Agenda Item: 4.

Meeting Date: September 23,  
2026

**Subject:**

Proclamation, Fire Prevention Week 2026  
(John Whalen)

**Requested Action:**

Request that the City Commission proclaim October 4 - 10, 2026 as "Fire Prevention Week" in the City of Coral Springs. This year's theme is "Charge into Safety, Safe Charging Is A Superpower!"

**Placement:**

Recognitions/Proclamations/Presentations

**Attachments:** [Copy of Proclamation](#)

**Background / Description:**

Since 1922, the NFPA has sponsored the public observance of Fire Prevention Week. In 1925, President Calvin Coolidge proclaimed Fire Prevention Week a national observance, making it the longest-running public health observance in our country. During Fire Prevention Week, children, adults, and teachers learn how to stay safe in case of a fire. Firefighters provide lifesaving public education in an effort to drastically decrease casualties caused by fires.

Fire Prevention Week is observed each year during the week of October 9th in commemoration of the Great Chicago Fire, which began on October 8, 1871, and caused devastating damage. This horrific conflagration killed more than 250 people, left 100,000 homeless, destroyed more than 17,400 structures, and burned more than 2,000 acres of land.

Each year, a theme is selected. For Fire Prevention Week 2026, the theme is "**Charge into Fire Safety: Safe Charging is a Superpower!**" which focuses on the everyday charging habits that can help reduce the risk of lithium-ion battery fires and keep homes and communities safer. **Plug in. Power up. Stay Safe.** We encourage our residents to go to our website [www.coral Springs.gov/fire](http://www.coral Springs.gov/fire) for public education information. The National Fire Protection Association (NFPA) also has free Fire Safety Information on their website <https://www.nfpa.org/fpw>.

**Requested By:**

Staff

**Presenting:**

Chief John Whalen

**Accepting:**

Fire Chief John Whalen  
CRR Captain Bruno Matos  
CRR Captain Thomas Hayes

Fire/Community Risk Reduction Personnel



## *Special Proclamation*

# Fire Prevention Week

The City of Coral Springs is committed to ensuring the safety and security of all those living in and visiting our city. As we proclaim Fire Prevention Week, we encourage residents to take personal steps to increase fire safety in the community by adhering to this year's theme: "Charge into Safety, Safe Charging Is A Superpower!"

Therefore, we, the City Commission of Coral Springs, proclaim the week of October 4-10, 2026, as "Fire Prevention Week" in the City of Coral Springs.

September 23, 2026

Scott J. Brook  
Mayor

Shawn M. Cerra  
Commissioner

Joshua Simmons  
Commissioner

Joseph McHugh  
Commissioner

## Summary Sheet

Agenda Item: 5.

Meeting Date: September 23,  
2026

**Subject:**

Resolution 2026-035, Final Millage Rates (Ileana Kyriakides)

**Requested Action:**

Request to hold public hearing and adopt Resolution 2026-035, adopting, certifying, and levying a millage rate of 6.0232 on tangible personal property and assessed real property within the municipal limits of the City of Coral Springs, Florida and establishing a debt service millage rate of 0.1581 for Fiscal Year 2026-2027, providing for an effective date. The Operating Millage Rate of 6.0232 is 4.77% greater than the Rolled-back Rate of 5.7487.  
(REQUEST TO HOLD PUBLIC HEARING, ADOPT)

**Placement:**

Public Hearings/Special Meeting Announcements

**Attachments:** [Summary Sheet](#)

[Resolution 2026-035](#)

**Presenting:**

Ileana Kyriakides

**City of Coral Springs  
City Commission Meeting Agenda Item  
Summary Sheet**

Meeting: September 23, 2026  
Department: Budget  
Initiated By: Ileana Kyriakides

---

**SUBJECT:** Resolution 2026-035, Final Millage Rates

**PLACEMENT:** Public Hearings/Special Meeting Announcements

**REQUESTED ACTION:** Request to hold public hearing and adopt Resolution 2026-035, adopting, certifying, and levying a millage rate of 6.0232 on tangible personal property and assessed real property within the municipal limits of the City of Coral Springs, Florida and establishing a debt service millage rate of 0.1581 for Fiscal Year 2026-2027, providing for an effective date. The Operating Millage Rate of 6.0232 is 4.77% greater than the Rolled-back Rate of 5.7487. (REQUEST TO HOLD PUBLIC HEARING, ADOPT)

**ATTACHMENTS:** #1 – Resolution 2026-035

**BACKGROUND:**

***Prior Action:***

At meetings on July 2, 2026 and September 15, 2026, the City Commission took the following actions:

- 1) Established the rolled-back Operating Millage Rate at 5.7487 mills;
- 2) Established the proposed Operating Millage Rate of 6.0232 mills,
  - a. which is the current rate of 6.0232,
  - b. and is 0.2745 mills or 4.77% more than the rolled-back rate of 5.7487.
- 3) Established the voter approved Debt Millage Rate of 0.1581 mills, which is 4.70% less than the current rate of 0.1659.
- 4) Established the required tentative Budget Hearing on Tuesday, September 15, 2026 at 5:15 p.m. in the City Commission Chambers.
- 5) Established the required final Budget Hearing on Wednesday, September 23, 2026 at 6:30 p.m. in the City Commission Chambers.
- 6) Authorized the appropriate legal advertisements to be advertised on or about September 5, 2026, and September 18, 2026 addressing the final Budget Hearing on Wednesday, September 23, 2026 at 6:30 p.m.

The City Commission is being requested to authorize and adopt Resolution 2026-035 for the final operating and debt millage rates and to approve Ordinance 2026-114 finalizing and adopting the City's Annual Operating Budget for Fiscal Year 2026-2027.

**RESOLUTION 2026-035**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CORAL SPRINGS ADOPTING, CERTIFYING, AND LEVYING A MILLAGE RATE OF 6.0232 ON TANGIBLE PERSONAL PROPERTY AND ASSESSED REAL PROPERTY LOCATED WITHIN THE MUNICIPAL LIMITS OF THE CITY OF CORAL SPRINGS, FLORIDA, WHICH IS 0.2745 OR 4.77% MORE THAN THE ROLLED-BACK RATE OF 5.7487 MILLS, AND ESTABLISHING A DEBT SERVICE MILLAGE RATE OF 0.1581, FOR FISCAL YEAR 2026-2027; PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City Commission of the City of Coral Springs under the laws of Florida, is authorized to levy ad valorem taxes to support the operation of its local government; and

**WHEREAS**, pursuant to law, the City has conducted public hearings and workshops in review of its proposed General Fund budget, as well as the proposed millage rate to balance said budget; and

**WHEREAS**, the citizens of the City of Coral Springs previously approved General Obligation Bonds in 1979, 1986, 1994, 1995, 1998, 2006 and 2014 for public improvements; and

**WHEREAS**, a budget has been prepared estimating General Fund expenditures of \$201,618,022 and General Fund revenues of \$201,618,022 of the City of Coral Springs, Florida, for the ensuing year, with detailed information, including revenue to be derived from sources other than ad valorem levy, and the City Manager has made a recommendation as to the amount necessary to be appropriated for the ensuing year; and

**WHEREAS**, pursuant to Chapter 200, Florida Statutes, a method is prescribed for fixing the millage for the purpose of establishing the basis for the collection of said funds; and

**WHEREAS**, the City Commission has simultaneously determined that a 6.0232 mill ad valorem tax on tangible personal property and assessed real property will produce revenues in a

total amount of \$96,455,265 to provide for its General Operating Budget and the City Commission has also determined that a debt service millage rate of 0.1581 will produce revenues in a total amount of \$2,531,807 to provide for its General Obligation Debt Service.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF CORAL SPRINGS, FLORIDA:**

**SECTION 1.** That for Fiscal Year 2026-2027, which begins October 1, 2026, and expires on September 30, 2027, there is hereby levied 6.0232 mill tax on all tangible personal property and assessed real property located within the municipal limits of the City of Coral Springs, Florida, for the General Operating Fund for the City of Coral Springs, and there is hereby levied a 0.1581 mill tax on all tangible personal property and assessed real property located within the municipal limits of the City of Coral Springs, Florida for the General Obligation Debt.

**SECTION 2.** That the General Operating Fund 6.0232 millage rate hereby established is more than the Rolled-back Rate of 5.7487 by 0.2745 mills or 4.77%.

**SECTION 3.** Effective Date. This resolution shall become effective upon adoption.

**PASSED AND ADOPTED** the 23<sup>rd</sup> day of September 2026.

ATTEST:

\_\_\_\_\_  
SCOTT BROOK, MAYOR

\_\_\_\_\_  
GEORGIA ELLOTT, CMC, CITY CLERK

Unanimous \_\_\_\_  
Motion /2<sup>nd</sup> \_\_\_\_

Yes No

|      |      |                      |      |      |
|------|------|----------------------|------|------|
| ____ | ____ | MAYOR BROOK          | ____ | ____ |
| ____ | ____ | COMMISSIONER CERRA   | ____ | ____ |
| ____ | ____ | COMMISSIONER MCHUGH  | ____ | ____ |
| ____ | ____ | COMMISSIONER SIMMONS | ____ | ____ |

## Summary Sheet

Agenda Item: 6.

Meeting Date: September 23,  
2026

**Subject:**

Ordinance 2026-114, Second Reading, Finalizing and Adopting the Annual Operating Budget and Capital Improvement Program for the Fiscal Year 2026-2027 (Ileana Kyriakides)

**Requested Action:**

Request to hold public hearing, approve and adopt on second reading Ordinance 2026-114, finalizing and adopting the annual operating budget and capital improvement program for Fiscal Year 2026-2027, reviewed, modified and approved by the City Commission at meetings held on July 2, 2026, September 15, 2026, and September 23, 2026 that includes the budget for the General Fund, Water and Sewer, Fire, Solid Waste, Charter School, Stormwater, Public Art, Debt Service, the Health and Liability, Equipment Services, Tree Trust, Museum Funds and Capital Improvement Program funds. First reading held September 15, 2026.  
(REQUEST TO HOLD PUBLIC HEARING, APPROVE, ADOPT)

**Placement:**

Public Hearings/Special Meeting Announcements

**Attachments:** [Summary Sheet](#)

[#1 - Ordinance 2026-114](#)

[#2 - Proposed Annual Budget FY 2026-2027](#)

[#3 - Business Impact Estimate](#)

**Background / Description:**

The digital FY27 Proposed Budget can be viewed on the City's website under the Budget & Sustainability Department.

**Presenting:**

Ileana Kyriakides

**City of Coral Springs  
City Commission Meeting Agenda Item  
Summary Sheet**

Meeting: September 23, 2026  
Department: Budget  
Initiated By: Ileana Kyriakides

---

**SUBJECT:** Ordinance 2026-114, Finalizing and Adopting the Annual Operating Budget and Capital Improvement Program for the Fiscal Year 2026-2027

**PLACEMENT:** Public Hearings/Special Meeting Announcements

**REQUESTED ACTION:** Request to hold public hearing, approve and adopt on second reading Ordinance 2026-114, finalizing and adopting the annual operating budget and capital improvement program for Fiscal Year 2026-2027, reviewed, modified and approved by the City Commission at meetings held on July 2, 2026, September 15, 2026, and September 23, 2026 that includes the budget for the General Fund, Water and Sewer, Fire, Solid Waste, Charter School, Stormwater, Public Art, Debt Service, the Health and Liability, Equipment Services, Tree Trust, Museum Funds and Capital Improvement Program funds. First reading held September 15, 2026. (REQUEST TO HOLD HEARING, APPROVE, ADOPT)

**ATTACHMENTS:** #1 – Ordinance 2026-114  
#2 – Proposed Annual Budget FY 2026-2027  
#3 – Business Impact Estimate

**BACKGROUND:**

The Fiscal Year 2026-2027 budget is balanced and supports the City's commitment to be the premier community in which to live, work, and raise a family. Some features of the budget that deserve special attention are:

- No increase to the proposed operating millage rate. Due to an increase in taxable values and millage rate, the City expects to receive approximately \$4.07 million more in revenue for Fiscal Year 2027.
- The voter-approved debt service millage rate will decrease from 0.1659 to 0.1581, a decrease of -0.0078 or -4.70%.
- The combined general operating and debt service millage rate after the September 15, 2026 Hearing is 6.1813 per \$1,000 of assessed value, a decrease of -0.0078 or -0.13%.
- The Fire Assessment for Residential homes will increase \$16.74 from \$308.18 to \$324.92.
- Water and Sewer rates will increase by a weighted average of 14.1% for the Coral Springs Water District.
- The Solid Waste Assessment will increase \$30.00 from \$434.00 to \$464.00 for residential service.
- The Stormwater Collection Assessment will increase \$4.35 from \$144.87 to \$149.22 per equivalent residential unit (ERU).
- General Fund debt service for franchise and capital revenue bonds, as a percentage of total budget, will decrease to 3.1% in Fiscal Year 2027. The debt levels are well within the General Fund debt service policy limitation of 12.5% of total General Fund expenditures.
- With a General Obligation bond indebtedness of 0.01% of total taxable assessed value, the City is well below its debt policy limit of 5%.

**City of Coral Springs  
Commission Meeting Agenda Item  
Summary Sheet  
Meeting: September 23, 2026**

**Subject: Ordinance 2026-114, Second Reading, Fiscal Year 2026-2027 Budget**

---

- For Fiscal Year 2027, the number of full-time positions is 952, which excludes Fire/EMS services for Parkland and Communication Dispatch services for the City of Coconut Creek, contractual staff, and commission.
- The City will appropriate \$38,920,984 in Fiscal Year 2027 to address capital needs.

The City Commission is being requested to approve Ordinance 2026-114 finalizing and adopting the City's Annual Operating Budget for Fiscal Year 2026-2027.

**ORDINANCE NO. 2026-114**

**AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CORAL SPRINGS, FLORIDA, FINALIZING AND ADOPTING THE ANNUAL OPERATING BUDGET AND CAPITAL IMPROVEMENT PROGRAM FOR FISCAL YEAR 2026-2027; REVIEWED, MODIFIED AND APPROVED BY THE CITY COMMISSION AT MEETINGS HELD ON JULY 2, 2026, SEPTEMBER 15, 2026, AND SEPTEMBER 23, 2026; WHICH INCLUDES THE BUDGET FOR THE GENERAL FUND, WATER AND SEWER, FIRE, SOLID WASTE, CHARTER SCHOOL, STORMWATER, PUBLIC ART, DEBT SERVICE, HEALTH AND LIABILITY, EQUIPMENT SERVICES, TREE TRUST FUNDS, MUSEUM FUND, AND CAPITAL IMPROVEMENT PROGRAM FUNDS; PROVIDING THAT IN THE EVENT A VARIATION FROM THE TOTAL BUDGET IS OR BECOMES NECESSARY, THIS ORDINANCE SHALL BE AMENDED ONLY BY A SUBSEQUENT ORDINANCE CONSISTENT WITH CHAPTER 166, FLORIDA STATUTES, THE CHARTER AND CODE OF ORDINANCES OF THE CITY OF CORAL SPRINGS, FLORIDA; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT; PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, in accordance with the City Charter and all the laws of the State of Florida, the City Manager has presented to the City Commission proposed budgets for Fiscal Year 2026-2027 for the General Fund, the Water and Sewer, the Fire, the Solid Waste, the Charter School, the Stormwater, Public Art, Debt Service, Health & Liability, Equipment Services, Tree Trust Funds, Museum Funds, and adopted a Capital Improvement Program (C.I.P.) for the General, Water and Sewer, Fire, Charter School, Stormwater, Equipment Services, Solid Waste, Public Art, Insurance, Tree Trust Funds, and Museum Funds; and

**WHEREAS**, pursuant to law, the City Commission has conducted public workshop meetings as well as public hearings to review said budgets and to consider the recommendations of the citizenry relative to the adoption of said budgets; and

**WHEREAS**, pursuant to said meetings and public hearings and after consideration of the recommendations of its citizenry, the City Commission on this date, September 23, 2026, has finalized its General Fund, Water and Sewer, Fire, Solid Waste, Charter School, Stormwater,

Public Art, Debt Service, Health & Liability, Equipment Services, Tree Trust Funds, and Museum Funds and adopted a Capital Improvement Program (C.I.P.) for the General, Water and Sewer, Fire, Charter School, Stormwater, Equipment Services, Solid Waste, Public Art, Insurance, Tree Trust Funds, and Museum Funds for Fiscal Year 2026-2027, that is, October 1, 2026 through September 30, 2027; and

**WHEREAS,** the City Commission acknowledges that said finalized budgets reflect \$201,618,022 in estimated expenditures and \$201,618,022 in estimated revenues for the General Fund; \$41,728,169 in estimated expenditures and \$41,728,169 in estimated revenues for the Water and Sewer Fund; \$37,665,348 in estimated expenditures and \$37,665,348 in estimated revenues for the Fire Fund; \$10,940,728 in estimated expenditures and \$10,940,728 in estimated revenues for the Solid Waste Fund; \$21,835,922 in estimated expenditures and \$21,835,922 in estimated revenues for the Charter School Fund; \$4,970,327 in estimated expenditures and \$4,970,327 in estimated revenues for the Stormwater Fund; \$265,651 in estimated expenditures and \$265,651 in estimated revenues for the Public Art Fund; establishes a Debt Service Fund of \$10,054,942; revenue and expenditures for the Health & Liability Funds in the amount of \$37,567,349; revenue and expenditures for the Museum Fund in the amount of \$889,425; revenue and expenditures for the Equipment Services Funds in the amount of \$20,389,826; and adopting a Capital Improvement Program (C.I.P.) for the General, Water and Sewer, Fire, Charter School, Stormwater, Equipment Services, Solid Waste, Public Art, Insurance, Tree Trust Funds, and Museum Funds for a total amount of \$38,920,984.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF CORAL SPRINGS, FLORIDA:**

**SECTION 1.** Each and all of the foregoing "Whereas" clauses are true and correct and are incorporated herein.

**SECTION 2.** That the Annual Operating Budget Fiscal Year 2026-2027, reviewed and approved by the City Commission on July 2, 2026, copy of said budget being attached hereto and made a part hereof, as Exhibit "A," as specifically as if set forth herein and as revised on September 15, 2026 and September 23, 2026, and is hereby established and adopted as the City of Coral Springs' final Annual Operating Budget for Fiscal Year 2026-2027.

**SECTION 3.** That the Annual Operating Budget Fiscal Year 2026-2027 establishes limitations on expenditures/expenses by fund total. Said limitation meaning that the total sum allocated to each fund for total expenditures/expenses may not be increased without specific authorization by a duly enacted Resolution and/or Ordinance effecting such amendment or transfer. However, specific activity/departamental amounts within a fund may be exceeded so long as excesses exist in other activities/departments within said fund.

**SECTION 4.** That the Capital Improvement Program Budget, Fiscal Year 2026-2027 for the General, Water and Sewer, Fire, Charter School, Stormwater, Equipment Services, Solid Waste, Public Art, Insurance, Tree Trust Funds, and Museum Funds reviewed and approved by the City Commission on July 2, 2026, as revised on September 15, 2026 and September 23, 2026, is hereby adopted by the City Commission of the City of Coral Springs and attached hereto and incorporated herein as Exhibit "B" as specifically as set forth herein. This also approves in concept, subject to annual review, the Capital Improvement Plan for October 1, 2026 through September 30, 2032.

**SECTION 5.** That when the City of Coral Springs receives monies from any source, be it private or governmental, by Grant, Gift, or otherwise, to which there is attached as a condition of acceptance, any limitation regarding the use or expenditure of the monies received, the funds so received need not be shown in the Annual Budget nor shall said budget be subject to amendment or expenditure as a result of disbursed and applied toward the purposes for which the said funds were received. To ensure the integrity of the Operating Budget, and the integrity of the monies received by the City under Grants or Gifts, all monies received as contemplated above must, upon receipt, be segregated and accounted for based upon generally accepted accounting principles and, where appropriate, placed into separate and individual trust and/or escrow accounts from which any money drawn may only be disbursed and applied within the limitations placed upon the Gift or Grant as aforesaid.

**SECTION 6.** That in the event a variation from the total budget appropriation is or becomes necessary, such variations shall only become legally effective upon the adoption of an amending Ordinance consistent with Chapter 166, Florida Statutes, the Charter and Code of Ordinances of the City of Coral Springs, Florida.

**SECTION 7.** Repeal of Conflicting Ordinances. All prior ordinances or resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION 8.** Severability. Should any part, term or provision of this Ordinance be by the courts decided to be invalid, illegal or in conflict with any law of this State, the validity of the remaining portions or provision shall not be affected thereby.

**SECTION 9.** Effective Date. This Ordinance shall become effective on October 1, 2026.

PASSED ON FIRST READING THIS 15<sup>th</sup> DAY OF SEPTEMBER 2026.

PASSED ON SECOND READING THIS 23<sup>rd</sup> DAY OF SEPTEMBER 2026.

ATTEST:

\_\_\_\_\_  
SCOTT BROOK, MAYOR

\_\_\_\_\_  
GEORGIA ELLIOTT, CMC, CITY CLERK

| Unanimous _____         |      |                      | Yes  | No   |
|-------------------------|------|----------------------|------|------|
| Motion /2 <sup>nd</sup> |      |                      |      |      |
| ____                    | ____ | MAYOR BROOK          | ____ | ____ |
| ____                    | ____ | COMMISSIONER CERRA   | ____ | ____ |
| ____                    | ____ | COMMISSIONER MCHUGH  | ____ | ____ |
| ____                    | ____ | COMMISSIONER SIMMONS | ____ | ____ |

**EXHIBIT “A”  
Annual Operating Budget**

| <b><u>FUND</u></b> | <b><u>FY 2026-2027<br/>ADOPTED<br/>BUDGET</u></b> |
|--------------------|---------------------------------------------------|
| General            | \$201,618,022                                     |
| Water & Sewer      | \$41,728,169                                      |
| Fire               | \$37,665,348                                      |
| Charter School     | \$21,835,922                                      |
| Public Art         | \$265,651                                         |
| Debt Service       | \$10,054,942                                      |
| Health & Liability | \$37,567,349                                      |
| Equipment Services | \$20,389,826                                      |
| Tree Trust Fund    | \$0                                               |
| Solid Waste        | \$10,940,728                                      |
| Stormwater         | \$4,970,327                                       |
| Museum Fund        | \$889,425                                         |

**EXHIBIT “B”**  
**Capital Improvement Program**

**FY 2026-2027**  
**ADOPTED**  
**C.I.P.**

**FUND**

|                    |                    |
|--------------------|--------------------|
| General            | \$13,107,455       |
| Water & Sewer      | \$13,003,000       |
| Fire               | \$1,659,095        |
| Charter School     | \$713,300          |
| Equipment Services | \$8,756,898        |
| Solid Waste        | \$75,090           |
| Public Art         | \$195,000          |
| Tree Trust Fund    | \$411,146          |
| Stormwater         | \$1,000,000        |
| Insurance Fund     | \$0                |
| Museum Fund        | \$0                |
|                    | <hr/> \$38,920,984 |

# **Attachment #2**

## **Proposed Annual Budget**

### **Fiscal Year 2026-2027**

Document can be viewed on the City's  
website under the  
Budget & Sustainability Department.

[https://city-coral-springs-fl-  
clear.doc.cleargov.com/27495/1144255/d](https://city-coral-springs-fl-clear.doc.cleargov.com/27495/1144255/d)



## City of Coral Springs Business Impact Estimate Form

*This Business Impact Estimate Form is provided in accordance with **Section 166.041(4), Florida Statutes** and must be included in the agenda item backup for each proposed ordinance on first reading. A Business Impact Estimate Form must be prepared and posted on the City's website for each ordinance by the date that the notice of the proposed ordinance is published, regardless of whether the ordinance is exempted under Section A below. This Business Impact Estimate Form may be revised following its initial posting.*

Title and File ID # of proposed ordinance:

ORDINANCE NO. 2026-114

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CORAL SPRINGS, FLORIDA, FINALIZING AND ADOPTING THE ANNUAL OPERATING BUDGET AND CAPITAL IMPROVEMENT PROGRAM FOR FISCAL YEAR 2026-2027; REVIEWED, MODIFIED AND APPROVED BY THE CITY COMMISSION AT MEETINGS HELD ON JULY 2, 2026, SEPTEMBER 15, 2026, AND SEPTEMBER 23, 2026, WHICH INCLUDES THE BUDGET FOR THE GENERAL FUND, WATER AND SEWER, FIRE, SOLID WASTE, CHARTER SCHOOL, STORMWATER, PUBLIC ART, DEPT SERVICE, HEALTH AND LIABILITY, EQUIPMENT

The provisions contained in this Section A constitute exemptions as provided in Section 166.041(4)(c). If one or more boxes are checked in Section A below, a business impact estimate is not required by state law for the proposed ordinance.

### Section A

- ☐ The proposed ordinance is required for compliance with Federal or State law or regulation;
- ☐ The proposed ordinance relates to the issuance or refinancing of debt;
- ☒ The proposed ordinance relates to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;
- ☐ The proposed ordinance is required to implement a contract or an agreement, including, but not limited to, any Federal, State, local, or private grant or other financial assistance accepted by the City;
- ☐ The proposed ordinance is an emergency ordinance;
- ☐ The proposed ordinance relates to procurement; or
- ☐ The proposed ordinance is enacted to implement the following:
  - a. Development orders and development permits, as those terms are defined in s. 163.3164, and development agreements, as authorized by the Florida Local Government Development Agreement Act under ss. 163.3220-163.3243;
  - b. Comprehensive plan amendments and land development regulation amendments initiated by an application by a private party other than the municipality;
  - c. Sections 190.005 and 190.046;
  - d. Section 553.73, relating to the Florida Building Code; or
  - e. Section 633.202, relating to the Florida Fire Prevention Code.

If an exemption in Section A is applicable, then only Section A needs to be completed. If there is no exemption in Section A, Section B must be completed.

**Section B** This section with the business impact estimate must be completed if the proposed ordinance does not meet any of the exemptions in Section A.

1. A summary of the proposed ordinance which must include a statement of the public purpose (e.g., public health, safety, morals and welfare).

2. An estimate of the direct economic impact of the proposed ordinance on private, for-profit businesses in the City, if any:

- a) An estimate of direct compliance costs that businesses may reasonably incur.

- (b) Any new charge or fee on businesses subject to the proposed ordinance, or for which businesses will be financially responsible; and

(c) An estimate of the City's regulatory costs, including an estimate of revenues from any new charges or fees to cover such costs.

3. Good faith estimate of the number of businesses likely to be impacted by the proposed ordinance:

4. Additional information/methodology for preparation, if any:

Prepared by: Tyler Boggs  
Print name and title

Tyler Boggs  
Tyler Boggs (Aug 24, 2026 08:21:13 EDT)  
Signature and Date

# Coral Springs Business Impact Estimate Form (Blank Fillable Form)

Final Audit Report

2026-08-24

|                 |                                             |
|-----------------|---------------------------------------------|
| Created:        | 2026-08-24                                  |
| By:             | Matt Hoffman (mhoffman@coralsprings.gov)    |
| Status:         | Signed                                      |
| Transaction ID: | CBJCHBCAABAAGa_DDmi5q2m74ghY2Sluahfqx3tOnL0 |

## "Coral Springs Business Impact Estimate Form (Blank Fillable Form)" History

-  Web Form created by Matt Hoffman (mhoffman@coralsprings.gov)  
2025-04-02 - 8:30:31 PM GMT
-  Web Form filled in by Tyler Boggs (tboggs@coralsprings.gov)  
2026-08-24 - 12:21:16 PM GMT- IP address: 199.27.247.2
-  Email verification link emailed to Tyler Boggs (tboggs@coralsprings.gov)  
2026-08-24 - 12:21:18 PM GMT
-  Email viewed by Tyler Boggs (tboggs@coralsprings.gov)  
2026-08-24 - 12:28:48 PM GMT- IP address: 204.44.95.35
-  E-signature verified by Tyler Boggs (tboggs@coralsprings.gov)  
2026-08-24 - 12:28:48 PM GMT- IP address: 204.44.95.35
-  Agreement completed.  
2026-08-24 - 12:28:48 PM GMT

## Summary Sheet

Agenda Item: 7.

Meeting Date: September 23,  
2026

**Subject:**

Minutes Approval (Georgia Elliott)

**Requested Action:**

Request to approve the meeting summaries of September 15, 2026 First Budget Hearing and September 15, 2026 Regular Meeting.  
(REQUEST TO APPROVE)

**Placement:**

Consent

**Attachments:** [Summary of September 15, 2026 First Budget Hearing](#)  
[Summary of September 15, 2026 Regular Meeting](#)

**CITY OF CORAL SPRINGS, FL**  
**CORAL SPRINGS CITY COMMISSION**  
**FIRST BUDGET HEARING**

**DRAFT SUMMARY**

Tuesday, September 15, 2026  
5:15 PM

Commission Chambers, City Hall  
9500 W. Sample Road  
Coral Springs, Florida 33065

**Call to Order**

Commissioner Joshua Simmons called the meeting to order at approximately 5:15 p.m.

**Roll Call**

Mayor Scott Brook (Attended via telephone until arrival at 5:43 p.m.)  
Commissioner Shawn Cerra (Attended via Zoom)  
Commissioner Joshua Simmons  
Commissioner Joseph McHugh

Also in attendance:  
City Manager Catherine Givens  
City Attorney John Hearn  
City Clerk Georgia Elliott

**Moment of Silence**

**Pledge of Allegiance**

**Recognitions/Proclamations/Presentations**

**Public Comment**

- Gloria Guillo shared her views on the City's budget, Amendment 3 and provided handouts.

**Public Hearings/Special Meeting Announcements**

**1. Budget Presentation (Ileana Kyriakides)**

Director Kyriakides provided a presentation, which was entered into the record, and fielded questions from the Commission. City Manager Givens advised that the City of Hollywood's budget is approximately \$436 million. Discussion ensued. The Commission thanked Director Kyriakides and staff for their work on the presentation.

**2. Resolution 2026-031, FY27 Fire Assessment (Ileana Kyriakides)**

Request to hold public hearing and adopt Resolution 2026-031, levying a non-ad valorem special assessment for fire services for properties within the municipal boundaries of the City of Coral Springs and direct City staff to take action to amend the preliminary assessment roll approved on July 2, 2026.

(REQUEST TO HOLD PUBLIC HEARING, ADOPT)

City Attorney Hearn read the item into the record. The public hearing was opened and, with no comments, the public hearing was closed.

**Motion:** To adopt.

**Result:** Passed 4 – 0 (Unanimously)

**Mover:** Commissioner McHugh

**Second:** Commissioner Simmons

**3. Resolution 2026-033, FY27 Solid Waste Assessment (Ileana Kyriakides)**

Request to hold public hearing and adopt Resolution 2026-033, levying a non-ad valorem special assessment for solid waste residential services for properties within the municipal boundaries of the City of Coral Springs and direct City staff to take action to amend the preliminary assessment roll approved on July 2, 2026. (REQUEST TO HOLD PUBLIC HEARING, ADOPT)

City Attorney Hearn read the item into the record. The public hearing was opened and, with no comments, the public hearing was closed.

**Motion:** To adopt.

**Result:** Passed 4 – 0 (Unanimously)

**Mover:** Commissioner Simmons

**Second:** Commissioner McHugh

**4. Resolution 2026-032, FY27 Stormwater Assessment (Ileana Kyriakides)**

Request to hold public hearing and adopt Resolution 2026-032, levying a non-ad valorem special assessment for stormwater collection services for properties within the municipal boundaries of the City of Coral Springs and direct City staff to take action to amend the preliminary assessment roll approved on July 2, 2026. (REQUEST TO HOLD PUBLIC HEARING, ADOPT)

City Attorney Hearn read the item into the record. The public hearing was opened and, with no comments, the public hearing was closed.

**Motion:** To adopt.

**Result:** Passed 4 – 0 (Unanimously)

**Mover:** Commissioner McHugh

**Second:** Commissioner Simmons

**5. Resolution 2026-030, FY27 Tentative Millage Rate (Ileana Kyriakides)**

Request to hold public hearing and adopt Resolution 2026-030, establishing a tentative Operating Millage Rate of 6.0232 to balance the General Fund for Fiscal Year 2026-2027 which is 0.2745 or 4.77% more than the Rolled-Back Rate; establishing a tentative General Obligation Debt Millage Rate of 0.1581; establishing the Rolled-back Rate to be 5.7487; and establishing Wednesday, September 23, 2026 as the date that a Final Public Hearing will be held at 6:30 P.M. at the City of Coral Springs City Hall, 9500 West Sample Road; providing for an effective date. (REQUEST TO HOLD PUBLIC HEARING, ADOPT)

City Attorney Hearn read the item into the record. The public hearing was opened and, with no comments, the public hearing was closed.

**Motion:** To adopt.

**Result:** Passed 4 – 0 (Unanimously)

**Mover:** Commissioner Simmons

**Second:** Commissioner McHugh

**6. Ordinance 2026-114, First Reading FY27 Budget (Ileana Kyriakides)**

Request to hold public hearing and approve first reading of Ordinance 2026-114, finalizing and adopting the Annual Operating Budget and Capital Improvement Program for Fiscal Year 2026-2027, that includes the budget for the General Fund, Water and Sewer, Fire, Solid Waste, Charter School, Stormwater, Public Art, Debt Service, Tree Trust, Museum, Health and Liability, Equipment Services, and Capital Improvement Program funds; providing for an effective date, and to set a second reading for September 23, 2026.

(REQUEST TO HOLD PUBLIC HEARING, APPROVE, SET SECOND READING)

City Attorney Hearn read the item into the record. The public hearing was opened and, with no comments, the public hearing was closed.

**Motion:** To approve and set second reading.

**Result:** Passed 4 – 0 (Unanimously)

**Mover:** Commissioner McHugh

**Second:** Commissioner Simmons

**7. Ordinance 2026-111, First Reading, Amending the Land Development Code to Increase Sewerage Service Rates and Water Rates (Kim Moskowitz)**

Request to hold public hearing and approve the first reading of Ordinance 2026-111, amending the Land Development Code to increase sewerage service rates and water rates; providing for codification; providing for conflicts; providing for severability; and providing for an effective date; and set second reading for September 23, 2026.

Funding Source: Not Applicable.

Strategic Goal: An Innovative, High-Performing and Sustainable Organization.

(REQUEST TO HOLD PUBLIC HEARING, APPROVE, SET SECOND READING)

City Attorney Hearn read the item into the record. The public hearing was opened and, with no comments, the public hearing was closed.

**Motion:** To approve and set second reading.

**Result:** Passed 4 – 0 (Unanimously)

**Mover:** Commissioner Simmons

**Second:** Commissioner McHugh

**Consent:** None.

**Policy Formation and Direction:** None.

**Commission Communications**

- Thanked staff for their hard work and dedication in preparing a comprehensive and cohesive budget presentation.
- Thanked the community for its continued engagement and participation.

**City Manager Communications**

- Thanked Director Kyriakides for her leadership and recognized her team for their dedication to the City's budget preparation.
- Emphasized the City's commitment to fiscal responsibility.
- Thanked City employees for their continued dedication and commitment to the City of Coral Springs.

## **City Attorney Communications**

### **Adjournment**

There being no further business, the meeting was adjourned at approximately 6:25 p.m.

---

**Georgia Elliott, CMC**  
**City Clerk**

**These minutes are a permanent public record of the City of Coral Springs maintained in the Office of the City Clerk.**

**CITY OF CORAL SPRINGS, FL**  
**CORAL SPRINGS CITY COMMISSION**  
**REGULAR MEETING**

**DRAFT SUMMARY**

Tuesday, September 15, 2026  
6:30 PM

Commission Chambers, City Hall  
9500 W. Sample Road  
Coral Springs, Florida 33065

**Call to Order**

Mayor Brook called the meeting to order at approximately 6:40 p.m.

**Roll Call**

Mayor Scott Brook  
Commissioner Shawn Cerra (Attended via Zoom)  
Commissioner Joshua Simmons  
Commissioner Joseph McHugh

Also in attendance:  
City Manager Catherine Givens  
City Attorney John Hearn  
City Clerk Georgia Elliott

**Moment of Silence**

**Pledge of Allegiance**

**Reymond Victoria, Riverside Elementary School, Grade 5**  
**Khloe Boudia, Riverside Elementary School, Grade 5**  
**Kamila Boudia, Riverside Elementary School, Grade 3**

**Recognitions/Proclamations/Presentations**

**1. Proclamation, International Day of Peace**  
**(City Commission)**

The City Commission proclaimed September 21, 2026 as the "International Day of Peace" in the City of Coral Springs.

**2. Proclamation, National Forensic Science Week**  
**(Brad Mock)**

The City Commission proclaimed September 20-26, 2026 as "National Forensic Science Week" in the City of Coral Springs.

**3. Proclamation, National CERT Week**  
**(John Whalen)**

The City Commission proclaimed September 20-27, 2026 as "National Community Emergency Response Team (CERT) Week" in the City of Coral Springs.

**4. Recognition, Lorna E. Brown-Burton**  
**(City Commission)**

The City Commission of Coral Springs recognized Lorna E. Brown-Burton for receiving the Girl Scouts of Southeast Florida 2026 Lifetime Service Award.

### **Public Comment**

- Joe Morera expressed concerns regarding parking in the downtown area.

### **Public Hearings/Special Meeting Announcements: None.**

### **Consent**

**Motion:** To approve Consent Items 5 through 11.

**Result:** Passed 4 – 0 (Unanimously)

**Mover:** Commissioner Simmons

**Second:** Commissioner McHugh

**5. Minutes Approval (Georgia Elliott)**

Request to approve the meeting summaries of August 26, 2026 Retreat, September 2, 2026 Workshop, and September 2, 2026 Regular Meeting.  
(REQUEST TO APPROVE)

**6. 2027 City Commission Meeting Schedule (Georgia Elliott)**

Request to approve the City Commission meeting schedule for the 2027 calendar year.  
Funding Source: Not Applicable.  
Strategic Goal: An Innovative, High-Performing and Sustainable Organization.  
(REQUEST TO APPROVE)

**7. Proclamation, Diaper Need Awareness Week (City Commission)**

Request that the City Commission proclaim September 14-20, 2026, as "Diaper Need Awareness Week" in the City of Coral Springs.  
(REQUEST TO PROCLAIM)

**8. Engagement Letter - External Audit Services (Kim Moskowitz)**

Request to approve the Engagement Letter pertaining to External Audit Services for RFP #21-A-287 awarded to **RSM US, LLP** of Fort Lauderdale, Florida.  
Funding Source: Not applicable.  
Strategic Goal: An Innovative, High-Performing and Sustainable Organization.  
(REQUEST TO APPROVE)

**9. Sodium Hypochlorite (Chad Maraj)**

Request to approve the increase to the annual expenditure from \$420,000 to \$450,000 for the purchase of Sodium Hypochlorite to **Odyssey Manufacturing Co.** of Tampa, Florida through September 30, 2027 via the City of St. Augustine, Florida Bid #24052.  
Funding Source: Approved Operating Budget.  
Strategic Goal: An Innovative, High-Performing and Sustainable Organization.  
(REQUEST TO APPROVE)

**10. University Drive Linear Park (Chad Maraj)**

Request to award ITB No. 26-B-296F, University Drive Linear Park Project to **Gardening Angel Nursery, Inc.** of Parkland, Florida in the amount of \$204,977.10; and to authorize the Purchasing Manager to approve change orders that are within the designated procurement authority up to \$75,000.  
Funding Source: Approved Capital Budget.

Strategic Goal: An Attractive Community.  
(REQUEST TO AWARD, AUTHORIZE)

**11. Site Leasing at North Community Park (Tina Jou)**

Request to renew the contract for Site Leasing with **T-Mobile South LLC** of Bellevue, Washington for a five-year term with the option to renew for four (4) additional five-year terms for a total of twenty-five (25) years commencing November 1, 2026 with an annual rent of \$75,928.06 and a 3% yearly escalator; and to authorize the Purchasing Manager to execute and approve all renewals.

Funding Source: Not Applicable.

Strategic Goal: An Innovative, High-Performing and Sustainable Organization.  
(REQUEST TO RENEW/AUTHORIZE)

**Policy Formation and Direction**

**12. Ordinance 2026-110, Second Reading, Amending Firefighters' Pension Plan (Dale Pazdra)**

Request to approve and adopt on second reading Ordinance 2026-110, amending Chapter 12, Article III entitled "Benefit Pension Plan for Full-Time, Paid Firefighters [2]". First reading held September 2, 2026.

Funding Source: Not Applicable.

Strategic Goal: An Innovative, High-Performing and Sustainable Organization.  
(REQUEST TO APPROVE, ADOPT)

City Attorney Hearn read the item into the record. Mr. Pazdra explained that a minor change had been made to the ordinance language.

**Motion:** To approve and adopt.

**Result:** Passed 4 – 0 (Unanimously)

**Mover:** Commissioner Simmons

**Second:** Commissioner McHugh

**13. Property & Casualty Insurance (John Hearn)**

Request to award the contract for Property & Casualty Insurance to **Florida Municipal Insurance Trust (Florida League of Cities, Inc.)** as an exempt service beginning October 1, 2026, through September 30, 2027. The annual premium for fiscal year 2026-2027 is \$4,678,856 with an allowance for a 5% margin increase if necessary.

Funding Source: Approved Operating Budget.

Strategic Goal: An Innovative, High-Performing and Sustainable Organization.  
(REQUEST TO AWARD)

City Attorney Hearn explained the item. Michael Morrill, representing the Florida League of Cities, Inc., addressed the Commission.

**Motion:** To award.

**Result:** Passed 4 – 0 (Unanimously)

**Mover:** Commissioner McHugh

**Second:** Commissioner Simmons

**Commission Communications**

- Contact information and office hours were provided by the Commission.
- Past and upcoming events were highlighted.

- Wished the community a meaningful International Day of Peace.
- Thanked first responders for their quick response to a player experiencing cardiac distress during the Panthers Warriors Hockey Tournament.
- Remembered the late Coral Springs Police Department Detective Dan Cucchi and emphasized the importance of mental health and wellness.
- Highlighted the strong community attendance at the September 11 Ceremony and thanked staff for creating a meaningful event.
- Welcomed new businesses, thanked them for choosing Coral Springs as their home, and wished them continued success.
- Announced the September 17 Coral Springs Innovation Table meeting at TooJay's.
- Emphasized mental wellness, encouraged residents to seek support, and announced free meals for veterans at Sharkey's Bar & Grill on September 22.

### **City Manager Communications**

- Past and upcoming events were highlighted.
- Highlighted Agenda Item 11.
- Commended the community's participation in the September 11 Ceremony and thanked staff for organizing a meaningful tribute.
- Announced the Family Fun Night Recreation Expo on September 16 at the Coral Springs Gymnasium.
- Recognized International Day of Peace and invited the community to attend the September 18 event at the Center for the Arts, Meeting Rooms A and B.
- Announced the International Dinner Dance on September 19 at the Marriott Heron Bay.
- Encouraged the community to visit the City's Events webpage for upcoming programs and activities.
- Acknowledged Broward County Public Schools' Redefining Our Schools initiative, encouraged residents to contact their School Board representatives, and reaffirmed the City's continued engagement.
- Invited residents to contact City staff with questions regarding their tax bills.
- Thanked the Commission for its confidence in her leadership and that of City staff and reaffirmed their commitment to the community.

### **City Attorney Communications**

- City Attorney Hearn advised that a property added to the Broward County tax roll had a code-enforcement public health, safety and welfare issue, resulting in a Special Magistrate order authorizing the City to abate the nuisance. The Broward County Tax Collector disagreed with the City's decision. Under the Florida Governmental Conflict Resolution Act (Chapter 164, F.S.), the City Attorney requested approval to begin the conflict resolution process.

**Motion:** To allow the City Attorney's Office to implement the conflict resolution process Under Chapter 164, F.S.

**Result:** Passed 4 – 0 (Unanimously)

**Mover:** Commissioner Simmons

**Second:** Commissioner McHugh

## **Adjournment**

There being no further business, the meeting was adjourned at approximately 7:30 p.m.

---

**Georgia Elliott, CMC**  
**City Clerk**

**These minutes are a permanent public record of the City of Coral Springs maintained in the Office of the City Clerk.**

## Summary Sheet

Agenda Item: 8.

Meeting Date: September 23,  
2026

**Subject:**

Resolution 2026-036, Public Emergency Medical Transportation Letter of Agreement (John Whalen)

**Requested Action:**

Request to authorize the Coral Springs Fire Department to participate in intergovernmental transfers with the State of Florida Agency for Health Care Administration and the supplemental payment program for Medicaid Managed Care Patients, authorizing the appropriate city officials to execute all requirement agreements or documents to participate in intergovernmental transfers with the State of Florida Agency for Health Care Administration and the supplemental payment program for Medicaid Managed Care Patients.

Funding Source: Approved Operating Budget.

Strategic Goal: An Innovative, High-Performing and Sustainable Organization.  
(REQUEST TO AUTHORIZE)

**Funding Source:**

Approved Operating Budget

**Placement:**

Consent

**Attachments:** [PEMT SFY 26-27 LOA Coral Springs Fire Department Resolution 2026-036](#)

**Background / Description:**

The State of Florida has created a supplemental payment program for Medicaid Managed care patients who are transported to the hospital by public emergency medical transportation providers and has appropriated funding for this program.

By participating in this supplemental payment program, the Fire Department can substantially increase its Medicaid managed care patient transport revenue and provide better services to the community.

In order to participate in the supplemental payment program, the City of Coral Springs is required to enter into a Letter of Agreement with the Agency for Health Care Administration which requires the city to send certain funds to AHCA through intergovernmental transfers which funds receive a federal match and are returned to the City by payments required to be made by Medicaid managed care organizations.

The proposed operating budget for the Coral Springs Fire Department includes an approximate appropriation of \$396,600.90 for intergovernmental transfers to support the supplemental payment program for Medicaid managed care patients and a corresponding Medicaid managed care transport revenue of approximately \$889,838.24.

**Presenting:**

Chief John Whalen

# Public Emergency Medical Transportation Letter of Agreement

**THIS LETTER OF AGREEMENT** (“LOA”) is made and entered into in duplicate on the \_\_\_\_\_ day of \_\_\_\_\_ 2026, by and between **Coral Springs** (the “IGT Provider”) on behalf of **Coral Springs Fire Department**, and the State of Florida, **Agency for Health Care Administration** (the “Agency”), for good and valuable consideration, the receipt and sufficiency of which is acknowledged.

## DEFINITIONS

“Public Emergency Medical Transportation (PEMT),” pursuant to the General Appropriation Act, Laws of Florida 2025-231 is the program that provides supplemental payments for eligible Public Emergency Medical Transportation (PEMT) entities that meet specified requirements and provide emergency medical transportation services to Medicaid beneficiaries.

“Intergovernmental Transfers (IGTs)” means transfers of funds from a non-Medicaid governmental entity (e.g., counties, hospital taxing districts, providers operated by state or local government) to the Medicaid agency. IGTs must be compliant with 42 CFR Part 433 Subpart B.

“Medicaid” means the medical assistance program authorized by Title XIX of the Social Security Act, 42 U.S.C. §§ 1396 et seq., and regulations thereunder, as administered in Florida by the Agency.

## A. GENERAL PROVISIONS

1. 1. Per House Bill 5001, the General Appropriations Act of State Fiscal Year 2026-2027, passed by the 2026 Florida Legislature, the IGT Provider and the Agency agree that the IGT Provider will remit IGT funds to the Agency in an amount not to exceed the total of **\$396,600.90**.
2. The IGT Provider must return the signed LOA to the Agency no later than October 1, 2026.
3. The IGT Provider will pay IGT funds to the Agency in an amount not to exceed the total of **\$396,600.90**. The IGT Provider will transfer payments to the Agency in the following manner:
  - a. Per Florida Statute 409.908, annual payments for the months of July 2026 through June 2027 are due to the Agency no later than October 31, 2026, unless an alternative plan is specifically approved by the agency.
  - b. The Agency will bill the IGT Provider when payment is due.
4. The IGT Provider and the Agency agree that the Agency will maintain necessary records and supporting documentation applicable to health services covered by this LOA in accordance with public records laws and established retention schedules.

a. AUDITS AND RECORDS

- i. The IGT Provider agrees to maintain books, records, and documents (including electronic storage media) pertinent to performance under this LOA in accordance with generally accepted accounting procedures and practices, which sufficiently and properly reflect all revenues and expenditures of funds provided.
- ii. The IGT Provider agrees to assure that these records shall be subject at all reasonable times to inspection, review, or audit by state personnel and other personnel duly authorized by the Agency, as well as by federal personnel.
- iii. The IGT Provider agrees to comply with public record laws as outlined in section 119.0701, Florida Statutes.

b. RETENTION OF RECORDS

- i. The IGT Provider agrees to retain all financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to performance under this LOA for a period of six (6) years after termination of this LOA, or if an audit has been initiated and audit findings have not been resolved at the end of six (6) years, the records shall be retained until resolution of the audit findings.
- ii. Persons duly authorized by the Agency and federal auditors shall have full access to and the right to examine any of said records and documents.
- iii. The rights of access in this section must not be limited to the required retention period but shall last as long as the records are retained.

c. MONITORING

- i. The IGT Provider agrees to permit persons duly authorized by the Agency to inspect any records, papers, and documents of the IGT Provider which are relevant to this LOA.

d. ASSIGNMENT AND SUBCONTRACTS

- i. The IGT Provider agrees to neither assign the responsibility of this LOA to another party nor subcontract for any of the work contemplated under this LOA without prior written approval of the Agency. No such approval by the Agency of any assignment or subcontract shall be deemed in any event or in any manner to provide for the incurrence of any obligation of the Agency in addition to the total dollar amount agreed upon in this LOA. All such assignments or subcontracts shall be subject to the conditions of this LOA and to any conditions of approval that the Agency shall deem necessary.

5. This LOA may only be amended upon written agreement signed by both parties.

- a. The IGT Provider and the Agency agree that any modifications to this LOA shall be in the same form, namely the exchange of signed copies of a revised LOA.

6. The IGT Provider confirms that there are no pre-arranged agreements (contractual or otherwise) between the respective counties, taxing districts, and/or the providers to re-direct any portion of these aforementioned supplemental payments in order to satisfy non-Medicaid, non-uninsured, and non-underinsured activities.
7. The IGT Provider agrees the following provision shall be included in any agreements between Coral Springs IGT Provider and local providers where IGT funding is provided pursuant to this LOA. Funding provided in this agreement shall be prioritized so that designated IGT funding shall first be used to fund the Medicaid program and used secondarily for other purposes.
8. This LOA covers the period of July 1, 2026, through June 30, 2027, and shall be terminated September 30, 2027, which includes the states certified forward period.
9. This LOA may be executed in multiple counterparts, each of which shall constitute an original, and each of which shall be fully binding on any party signing at least one counterpart.

| <b>PEMT Local Intergovernmental Transfers</b> |                                    |
|-----------------------------------------------|------------------------------------|
| <b>Program / Amount</b>                       | <b>State Fiscal Year 2026-2027</b> |
| Estimated IGTs                                | <b>\$396,600.90</b>                |
| <b>Total Funding Not to Exceed</b>            | <b>\$396,600.90</b>                |

**WITNESSETH:**

**IN WITNESS WHEREOF**, the parties have caused this 3-page Letter of Agreement to be executed by their undersigned officials as duly authorized.

**CORAL SPRINGS**

**STATE OF FLORIDA, AGENCY FOR  
HEALTH CARE ADMINISTRATION**

**SIGNED  
BY:** \_\_\_\_\_

**SIGNED  
BY:** \_\_\_\_\_

**NAME:** \_\_\_\_\_

**NAME:** Stephanie Scanlon

**TITLE:** \_\_\_\_\_

**TITLE:** ADS for Medicaid Finance and Analytics

**DATE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**RESOLUTION 2026-036**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CORAL SPRINGS, FLORIDA, AUTHORIZING THE CORAL SPRINGS FIRE DEPARTMENT TO PARTICIPATE IN INTERGOVERNMENTAL TRANSFERS WITH THE STATE OF FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION AND THE SUPPLEMENTAL PAYMENT PROGRAM FOR MEDICAID MANAGED CARE PATIENTS; AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE ALL REQUIRED AGREEMENTS OR DOCUMENTS TO PARTICIPATE IN INTERGOVERNMENTAL TRANSFERS AND THE SUPPLEMENTAL PAYMENT PROGRAM FOR MEDICAID MANAGED CARE PATIENTS; PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the State of Florida has created a supplemental payment program for Medicaid managed care patients who are transported to the hospital by public emergency medical transportation providers and has appropriated funding for this program; and

**WHEREAS**, by participating in the supplemental payment program for Medicaid managed care patients, the Coral Springs Fire Department can substantially increase its Medicaid managed care patient transport revenue and provide better services to the community; and

**WHEREAS**, in order to participate in the supplemental payment program for Medicaid managed care patients, the City of Coral Springs is required to enter into a Letter of Agreement with the Agency for Health Care Administration (AHCA) which requires the City to send certain funds to AHCA through intergovernmental transfers which funds receive a federal match and are returned to the City by payments required to be made by Medicaid managed care organizations; and

**WHEREAS**, the proposed operating budget for the Coral Springs Fire Department includes an appropriation of \$396,600.90 for intergovernmental transfers to support the supplemental payment program for Medicaid managed care patients and a corresponding Medicaid managed care transport revenue of approximately \$889,838.24.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF CORAL SPRINGS, FLORIDA:**

**SECTION 1.** The foregoing “Whereas” clauses are hereby ratified and confirmed as being true and correct and are hereby made a part of this Resolution.

**SECTION 2.** The City Commission hereby approves the Letter of Agreement, attached hereto as Exhibit “A”, with the State of Florida, Agency for Health Care Administration and authorizes the Mayor to execute the Agreement.

**SECTION 3.** The appropriate City officials are hereby authorized to execute any and all agreements or documents necessary for the Coral Springs Fire Department to participate in intergovernmental transfers or the Medicaid managed care supplemental payment program.

**SECTION 4.** This Resolution shall become effective upon passage.

**PASSED AND ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
SCOTT BROOK, MAYOR

ATTEST:

\_\_\_\_\_  
GEORGIA ELLIOTT, CMC, CITY CLERK

Unanimous \_\_\_\_\_  
Motion /2<sup>nd</sup>

Yes      No

|       |       |                      |       |       |
|-------|-------|----------------------|-------|-------|
| _____ | _____ | MAYOR BROOK          | _____ | _____ |
| _____ | _____ | COMMISSIONER CERRA   | _____ | _____ |
| _____ | _____ | COMMISSIONER MCHUGH  | _____ | _____ |
| _____ | _____ | COMMISSIONER SIMMONS | _____ | _____ |

## Summary Sheet

Agenda Item: 9.

Meeting Date: September 23,  
2026

**Subject:**

Project Blue Shield (Brad Mock)

**Requested Action:**

Request to award contract 26-C-315 to purchase services for private security cameras from **CSI Video & Security LLC** of Pompano Beach, FL for a total amount of \$250,000; and to authorize the Purchasing Manager to approve change orders that are within the designated procurement authority up to \$75,000.

Funding Source: Approved Capital Budget.

Strategic Goal: An Innovative, High-Performing and Sustainable Organization.

(REQUEST TO AWARD, AUTHORIZE)

**Funding Source:**

Approved Operating Budget

**Term Or Effective Date:**

through April 30, 2027

**Placement:**

Consent

**Attachments:** [Summary Sheet](#)

[#1 - Agreement](#)

[#2 - Exhibit A](#)

[#3 - Exhibit B](#)

**Background / Description:**

The Coral Springs Police Department (CSPD) continues to prioritize public safety, operational efficiency, and the reliability of the technology systems that support daily law enforcement functions. CSPD is seeking to enter into an agreement with CSI Video & Security LLC to provide additional Avigilon camera system support and maintenance services for the City.

The City currently maintains an agreement with Broadcast Systems for camera system support and maintenance. However, increasing service demands and the Department's growing reliance on camera technology have created a need for an additional qualified Avigilon service provider. As a licensed Avigilon partner, CSI Video & Security LLC brings the specialized knowledge and technical expertise necessary to support maintenance, troubleshooting, repair, and ongoing service of the City's camera infrastructure.

Adding CSI Video & Security LLC as a second service partner will increase the City's capacity to respond to camera-related issues, provide greater flexibility to address future technology needs, and support the Department's continued efforts to expand public-private partnerships. This additional resource will also allow Department personnel to remain focused on core law enforcement responsibilities rather than technical system support.

The Coral Springs Police Department and the Purchasing Division staff recommend awarding contract

26-C-315 to purchase services for video surveillance via utilization of City of Margate, Florida Resolution No. 2024-007 to CSI Video & Security LLC of Pompano Beach, Florida for a total amount of \$250,000. Request to authorize the Purchasing Manager to approve change orders that are within the designated procurement authority up to \$75,000.

**Presenting:**

Brad Mock

**City of Coral Springs**  
**City Commission Meeting Agenda Item**  
**Summary Sheet**

Meeting: September 23, 2026  
Department: Financial Services  
Initiated By: Ryan Hinsz  
DOC ID: 3728

**SUBJECT:** Project Blue Shield (Brad Mock)

**PLACEMENT:** Consent

**REQUESTED ACTION:** Request to award contract 26-C-315 to purchase services for video surveillance via utilization of City of Margate, Florida Resolution No. 2024-007 to **CSI Video & Security LLC** of Pompano Beach, Florida for a total amount of \$250,000. Request to authorize the Purchasing Manager to approve change orders that are within the designated procurement authority up to \$75,000.  
**(INCLUDE CONTRACT START/TERM DATES)** Funding Source: Approved Operating Budget.  
Strategic Goal: Innovative, High-Performing and Sustainable Organization.  
(REQUEST TO AWARD, AUTHORIZE)

**ATTACHMENTS:** #1 – Agreement  
#2 – Exhibit A  
#3 – Exhibit B

**BACKGROUND / DESCRIPTION:**

The Coral Springs Police Department (CSPD) continues to prioritize public safety, operational efficiency, and the reliability of the technology systems that support daily law enforcement functions. CSPD is seeking to enter into an agreement with CSI Video & Security LLC to provide additional Avigilon camera system support and maintenance services for the City.

The City currently maintains an agreement with Broadcast Systems for camera system support and maintenance. However, increasing service demands and the Department's growing reliance on camera technology have created a need for an additional qualified Avigilon service provider. As a licensed Avigilon partner, CSI Video & Security LLC brings the specialized knowledge and technical expertise necessary to support maintenance, troubleshooting, repair, and ongoing service of the City's camera infrastructure.

Adding CSI Video & Security LLC as a second service partner will increase the City's capacity to respond to camera-related issues, provide greater flexibility to address future technology needs, and support the Department's continued efforts to expand public-private partnerships. This additional resource will also allow Department personnel to remain focused on core law enforcement responsibilities rather than technical system support.

The Coral Springs Police Department and the Purchasing Division staff recommend awarding contract 26-C-315 to purchase services for video surveillance via utilization of City of Margate, Florida Resolution No. 2024-007 to CSI Video & Security LLC of Pompano Beach, Florida for a total amount of \$250,000. Request to authorize the Purchasing Manager to approve change orders that are within the designated procurement authority up to \$75,000.

**PIGGYBACK AGREEMENT BETWEEN THE CITY OF CORAL SPRINGS AND CSI  
VIDEO & SECURITY LLC FOR SUPPLY AND INSTALLATION OF AVIGILON  
EQUIPMENT**

**THIS PIGGYBACK AGREEMENT**, made and entered into the \_\_\_\_ day of \_\_\_\_\_, 2026 (hereinafter “Effective Date”), by and between:

**CITY OF CORAL SPRINGS, FLORIDA**

a municipal corporation  
9500 West Sample Road  
Coral Springs, Florida 33065  
(hereinafter “CITY”)

and

**CSI VIDEO & SECURITY LLC**

a Florida Limited Liability Company  
904 Southwest 2<sup>nd</sup> Place  
Pompano Beach, Florida 33069  
(hereinafter “CONTRACTOR”)

**WHEREAS**, on March 8, 2024, the City of Margate issued Bid No. 2024-007 for Supply and Installation of Avigilon Equipment (hereinafter “Bid”) and the Bid is attached hereto and incorporated herein as Exhibit “A”; and

**WHEREAS**, on May 1, 2024, the City of Margate adopted Resolution No. 24-036 awarding Bid No. 2024-007 to CONTRACTOR and Resolution No. 24-036 (hereafter “Margate Agreement”), is attached hereto and incorporated herein as Exhibit “B”; and

**WHEREAS**, the Margate Agreement provides for an initial three (3) year term with two (2) additional one (1) year renewal options, and the initial award period is understood to run from May 1, 2024 through April 30, 2027; and

**WHEREAS**, the Margate Agreement has been reviewed by City staff and staff finds that they provide for Supply and Installation of Avigilon Equipment; and

**WHEREAS**, CITY desires to retain the services of CONTRACTOR establishing this Agreement based on the Margate Agreement; and

**WHEREAS**, CITY desires to establish this Agreement utilizing Section 2-305.1(3) of the Code of Ordinances of the City of Coral Springs, Florida which authorizes CITY to procure these services through such an arrangement; and

**WHEREAS**, CONTRACTOR has agreed to honor the terms and conditions and prices of the Margate Agreement; and now therefore

**IN CONSIDERATION** of the mutual promises and covenants contained herein, and other good and valuable consideration, the receipt and adequacy of which are acknowledged, the parties agree as follows:

## **SECTION 1.            RECITALS**

The foregoing recitals are true and correct and are hereby incorporated into this Agreement.

**SECTION 2.** The prices, terms, and conditions of the Margate Agreement shall govern the relationship between CITY and CONTRACTOR, except as amended below:

A.     The Scope of Services for work to be performed under this Agreement shall be as set forth in the Margate Agreement, except said services shall be performed in and for CITY pursuant to terms and conditions set forth in this Agreement.

B.     CONTRACTOR shall perform the services in and for CITY as detailed in Exhibit "A", utilizing the pricing established by the Margate Agreement attached as Exhibit "B". For each project, CONTRACTOR shall submit a written proposal identifying the applicable scope of work, equipment, quantities, installation requirements, exclusions, delivery expectations, and pricing. Any work outside the scope of an approved proposal shall require CITY's prior written authorization.

C.     The Contract Administrator for CITY shall be Major AJ King, 954-346-1742.

D.     This Agreement shall expire April 30, 2027, with the option to renew for two (2) additional one (1) year terms, providing available funding and the renewal of the Margate Agreement.

E.     **INSURANCE**

CONTRACTOR shall secure and maintain, at its own expense, and keep in effect during the full term of this Agreement, a policy, or policies of insurance, which must include the following coverages and limits of liability:

(1) Worker's Compensation Insurance for statutory obligations imposed by Worker's Compensation or Occupational Disease Laws, including, where applicable, the United States Longshoremen's and Harbor Worker's Act, the Federal Employers' Liability Act and the Jones Act. Employer's Liability Insurance shall be provided with two hundred thousand and xx/100 dollars (\$200,000.00) per accident. CONTRACTOR agrees to be responsible for the employment, conduct and control of its employees and for any injury sustained by such employees in the course of their employment.

(2) Commercial Automobile Liability Insurance for all owned, non-owned and hired automobiles and other vehicles used by CONTRACTOR in the performance of the obligations of this Agreement with the following limits of liability with no restrictive endorsements:

\$1,000,000.00 Combined Single Limit, per occurrence, Bodily Injury & Property Damage

(3) Comprehensive General Liability (occurrence form) with the following limits of liability with no restrictive endorsements:

\$1,000,000.00 Combined Single Limit, per occurrence, Bodily Injury & Property Damage. Coverage shall specifically include the following with limits of those required for Bodily Injury Liability and Property Damage Liability:

- (a) Premises and Operations.
- (b) Independent Contractors.
- (c) Product and Completed Operations Liability.
- (d) Broad Form Property Damage.
- (e) Broad Form Contractual Coverage applicable to the Agreement and specifically insuring the indemnification and hold harmless agreement contained in this Agreement.
- (f) Owner's or Contractor's Protective Liability.

**UPON CONTRACT EXECUTION, CONTRACTOR SHALL SUBMIT TO CITY COPIES OF ITS CERTIFICATE(S) OF INSURANCE EVIDENCING THE REQUIRED COVERAGES AND SPECIFICALLY PROVIDING THAT CITY OF CORAL SPRINGS IS AN ADDITIONAL NAMED INSURED OR ADDITIONAL INSURED WITH RESPECT TO THE REQUIRED COVERAGES AND THE OPERATIONS OF CONTRACTORS UNDER THE AGREEMENT.** Insurance companies selected must be acceptable to CITY. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded shall not be canceled, materially changed or renewal refused until at least thirty (30) calendar days written notice has been given to CITY by certified mail.

These insurance requirements shall not relieve or limit the liability of CONTRACTOR. CITY does not in any way represent that the types and amounts of insurance required hereunder are sufficient or adequate to protect CONTRACTOR's interests or liabilities but are merely requirements established by CITY's Risk Manager.

The required insurance coverage shall be issued by an insurance company authorized and licensed to do business in the State of Florida, with the minimum rating of B+ to A+, in accordance with the latest edition of A.M. Best's Insurance Guide.

CONTRACTOR shall require each of its sub-contractors of any tier to maintain the insurance required herein (except as respects limits of coverage for employers and public liability insurance which may not be less than One Million (\$1,000,000) Dollars for each category), and CONTRACTOR shall provide verification thereof to CITY upon request of CITY.

All required insurance policies shall preclude any underwriter's rights of recovery or subrogation against CITY with the express intention of the parties being that the required insurance coverage protects both parties as the primary coverage for any and all losses covered by the above-described insurance.

CONTRACTOR shall ensure that any company issuing insurance to cover the requirements contained in this Agreement agrees that they shall have no recourse against CITY for payment or assessments in any form on any policy of insurance.

The clauses “Other Insurance Provisions” and “Insured Duties in the Event of an Occurrence, Claim or Suit” as it appears in any policy of insurance in which CITY is named as an additional named insured shall not apply to CITY. CITY shall provide written notice of occurrence within fifteen (15) working days of CITY’s actual notice of such an event.

CONTRACTOR shall not commence performance of its obligations under this Agreement until after it has obtained all of the minimum insurance herein described and the same has been approved.

Violation of the terms of this Section and its subparts shall constitute a breach of the Agreement and CITY, at its sole discretion, may cancel the Agreement and all rights, title and interest of CONTRACTOR shall thereupon cease and terminate.

F. Notices shall be sent to the following:

CITY: Miguel Machuca, Purchasing Manager  
City of Coral Springs  
9500 West Sample Road  
Coral Springs, Florida 33065  
Email: mmachuca@coralsprings.gov

CONTRACTOR: Alex Escobar  
CSI Video & Security LLC  
904 SW 2nd Pl  
Pompano Beach, FL 33069  
Email: alex@csivideo.net

G. NON-EXCLUSIVITY

This Agreement is considered a non-exclusive Agreement between the parties. CITY shall have the right to purchase the same kind of goods and/or services to be provided by CONTRACTOR hereunder from other sources during the term of this Agreement.

H. GOVERNING LAW; VENUE

The validity, construction and effect of this Agreement shall be governed by the laws of the State of Florida.

Any claim, objection or dispute arising out of the terms of this Agreement shall be litigated in the Seventeenth Judicial Circuit in and for Broward County Florida.

I. COMPENSATION/PAYMENT

CITY agrees to pay CONTRACTOR an amount not to exceed Two Hundred Fifty Thousand Dollars (\$250,000.00). All payments for services shall be in accordance with the pricing established by the Margate Agreement. Request for payment shall be submitted to CITY of Coral

Springs, Attn: Major King, 9500 West Sample Road, Coral Springs, Florida 33065. CITY shall pay CONTRACTOR within thirty (30) calendar days of approval of all invoices by CITY. Final payment will be made upon final approval and acceptance by CITY.

#### J. INDEMNIFICATION

The parties agree that one percent (1%) of the total compensation paid to CONTRACTOR for services rendered during the term of this Agreement shall be construed as specific consideration for the following indemnification agreement: CONTRACTOR agrees to indemnify, defend, save, and hold harmless CITY, its officers, agents, and employees from or on account of all damages, losses, and liabilities, including reasonable attorneys' fees and costs, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of CONTRACTOR and persons employed or utilized by CONTRACTOR in the performance of this Agreement. The limitation for such indemnification shall be One Million Dollars (\$1,000,000.00) per occurrence or one hundred percent (100%) of CONTRACTOR's total bid price, whichever is higher. Defense counsel shall be selected by mutual agreement of CITY and CONTRACTOR, and CONTRACTOR and its insurance carrier may manage the defense of an insured claim, subject to CITY's reasonable approval. Nothing contained herein is intended or shall be construed to waive CITY's rights and immunities under the common law or Section 768.28, Florida Statutes, as amended from time to time, or the limits provided therein.

**PATENT AND COPYRIGHT INDEMNIFICATION:** CONTRACTOR shall indemnify, defend, save, and hold harmless CITY, its officers, agents, and employees from claims, damages, losses, liabilities, and expenses arising from alleged infringement of copyrights or patent rights to the extent directly caused by CONTRACTOR's own work, modifications, or unauthorized or unlicensed use of protected materials in performing this Agreement. CONTRACTOR shall not be responsible for infringement claims arising solely from the design, manufacture, software, licensing, or intellectual property of Motorola Solutions, Avigilon, or another manufacturer whose product, design, or process is required by CITY; provided, however, that CONTRACTOR shall be responsible for such claims if CONTRACTOR knew or had reason to believe that the required product, design, or process infringed another's rights and failed to promptly notify CITY.

#### K. PERMITS, FEES AND NOTICES

CONTRACTOR shall use its best efforts to obtain the necessary permits as soon as possible after the Purchasing Order is issued. Any delays in obtaining permits must be brought to the attention of CITY'S Contract Administrator without delay.

#### L. RECORDS AND AUDIT

CITY reserves the right to audit the records of CONTRACTOR relating to this Agreement any time during the performance and term of the Agreement and for a period of three (3) years after completion and acceptance by CITY. If required by CITY, CONTRACTOR shall agree to submit to an audit by an independent certified public accountant selected by CITY. CONTRACTOR shall allow CITY to inspect, examine and review the records of CONTRACTOR at any and all times during normal business hours during the term of this Agreement.

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT THE CITY OF CORAL SPRINGS, GEORGIA ELLIOTT, CMC, CITY CLERK, 9500 WEST SAMPLE ROAD, CORAL SPRINGS, FLORIDA 33065, [GELLIOTT@CORALSPRINGS.GOV](mailto:GELLIOTT@CORALSPRINGS.GOV), TELEPHONE NUMBER (954) 344-1074.**

CONTRACTOR understands, acknowledges and agrees that CONTRACTOR shall, pursuant to Section 119.0701, Florida Statutes, as amended from time to time, do the following:

- (1) Keep and maintain public records required by CITY to perform the service.
- (2) Upon request from CITY'S custodian of public records, provide CITY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law or CITY policy.
- (3) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if CONTRACTOR does not transfer the records to CITY.
- (4) Upon completion of the contract, transfer, at no cost, to CITY all public records in possession of CONTRACTOR or keep and maintain public records required by CITY to perform the service. If CONTRACTOR transfers all public records to CITY upon completion of the contract, CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If CONTRACTOR keeps and maintains public records upon completion of the contract, CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to CITY, upon request from CITY'S custodian of public records, in a format that is compatible with the information technology systems of CITY.

#### NONCOMPLIANCE OF CONTRACTOR

- (1) A request to inspect or copy public records relating to a CITY'S contract for services must be made directly to CITY. If CITY does not possess the requested records, CITY shall immediately notify CONTRACTOR of the request, and CONTRACTOR must provide the records to CITY or allow the records to be inspected or copied within a reasonable amount of time.
- (2) If CONTRACTOR does not comply with CITY'S request for records, CITY shall enforce the contract provisions in accordance with the contract.
- (3) If CONTRACTOR fails to provide the public records to CITY within a reasonable time, CONTRACTOR may be subject to penalties under Section 119.10, Florida Statutes.

(4) If a civil action is filed against CONTRACTOR to compel production of public records relating to a CITY'S contract for services, the court shall assess an award against CONTRACTOR the reasonable costs of enforcement.

#### M. INDEPENDENT CONTRACTOR STATUS

CONTRACTOR and its employees, volunteers and agents shall be and remain as independent contractors and not agents or employees of CITY, with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any way be construed to create a partnership, association or any other kind of joint undertaking or venture between the parties hereto.

#### N. ASSIGNMENT

This Agreement is not assignable or transferable in whole or in part without the prior expressed written consent of CITY which consent cannot be unreasonably withheld.

#### O. TERMINATION

Upon thirty (30) calendar days written notice delivered by certified mail, return receipt requested, to CONTRACTOR, CITY may, without cause and without prejudice to any other right or remedy, terminate the Agreement for CITY's convenience whenever CITY determines that such termination is in the best interest of CITY. Where the Agreement is terminated for the convenience of CITY the notice of termination to CONTRACTOR must state that the Agreement is being terminated for the convenience of CITY under the termination clause and the extent of termination. Upon receipt of the Notice of Termination for convenience, CONTRACTOR shall promptly discontinue all work at the time and to the extent indicated on the Notice of Termination, terminate all outstanding subcontractors and purchase orders to the extent that they relate to the terminated portion of the Agreement and refrain from placing further orders and subcontracts except as they may be necessary, to complete any continued portions of the work.

In the event CONTRACTOR shall materially default in or materially violate any of the terms, obligations, restrictions, or conditions of this Agreement, CITY shall give CONTRACTOR written notice by certified mail of the default and require that the default be corrected, or that actions to correct the default be commenced, within ten (10) calendar days thereof. If CONTRACTOR fails to correct the default or the default is not remedied to the reasonable satisfaction and approval of CITY, CITY shall have all legal remedies available to it, including termination of this Agreement, in which case CONTRACTOR shall be liable only for reasonable, documented, direct re-procurement costs caused by CONTRACTOR's material breach. CONTRACTOR shall not be liable for special, incidental, indirect, punitive, or consequential damages, including lost profits or lost revenue.

#### P. SCRUTINIZED COMPANIES

CONTRACTOR understands that pursuant to Section 287.135, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with CITY if CONTRACTOR is on the Scrutinized Companies that Boycott Israel List, created pursuant to

Section 215.4725, Florida Statutes, as amended, or is engaged in a boycott of Israel. Additionally, CONTRACTOR understands that if the consideration for this Agreement exceeds one million dollars at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, and CONTRACTOR is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes, as amended, or is engaged in business operations in Syria, that CONTRACTOR is ineligible to, and may not bid on, submit a proposal for, or enter into or renew a contract with CITY.

By entering into this Agreement, CONTRACTOR certifies that CONTRACTOR and its principals and/or owners are not listed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations with Syria.

In the event that CONTRACTOR is placed on the Scrutinized Companies that Boycott Israel List, engaged in a boycott of Israel, Scrutinized Companies with Activities in the Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or is engaged in business operations with Syria, CITY may immediately terminate this Agreement without any liability to CONTRACTOR notwithstanding any other provision in this Agreement to the contrary.

#### Q. FORCE MAJEURE AND APPROPRIATION

Neither party shall be responsible or liable for any failure or delay in the performance of its obligations under this Agreement to the extent caused by circumstances beyond that party's reasonable control, including manufacturer delays, product or supply shortages, transportation interruptions, epidemic, pandemic, viral or communicable disease outbreak, quarantine, accident, act of war or terrorism, civil or military disturbance, nuclear or natural catastrophe (including flood, fire, earthquake, tornado, tropical storm, or hurricane), other act of God, governmental action, utility failure, labor dispute, embargo, or similar event beyond the affected party's reasonable control. The affected party shall promptly notify the other party of the event and its expected duration and shall use reasonable efforts to mitigate its effects and resume performance as soon as practicable.

CITY'S performance and obligation to pay under this Agreement is contingent upon appropriation by the Coral Springs City Commission.

#### R. E-VERIFY

In accordance with Section 448.095, *Florida Statutes*, CONTRACTOR agrees as follows:

(a) CONTRACTOR agrees to utilize the E-Verify system to verify work authorization status of all newly hired employees. CONTRACTOR shall provide sufficient evidence that it is registered with the E-Verify system before commencement of performance under this Agreement. CITY may immediately terminate this Agreement for a breach of this subparagraph.

(b) CONTRACTOR shall require an affidavit from each subcontractor providing that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien.

CONTRACTOR shall retain a copy of the affidavit for the term of this Agreement and all renewals thereafter, and in accordance with all other Sections of this Agreement. CITY may immediately terminate an Agreement for a breach of this subparagraph.

(c) CITY shall terminate this Agreement if CITY has a good faith belief that CONTRACTOR is in violation of Section 448.09(1), *Florida Statutes*.

(d) CONTRACTOR shall terminate any agreement with any subcontractor if CONTRACTOR has a good faith belief that the subcontractor is in violation of Section 448.09(1), *Florida Statutes*. CITY may immediately terminate this Agreement for a breach of this subparagraph.

(e) CITY shall notify and order CONTRACTOR to immediately terminate a contract with a subcontractor if CITY has a good faith belief that CONTRACTOR's subcontractor knowingly violated this Section, but CONTRACTOR have otherwise complied with this Section. CITY may immediately terminate this Agreement for a breach of this subparagraph.

(f) A contract terminated pursuant to this Section is not a breach of contract and shall not be considered as such.

(g) CONTRACTOR shall be liable for any and all additional costs incurred by CITY as a result of a termination of this Section.

**SECTION 3.** In all other respects, the terms and conditions of the Margate Agreement are hereby ratified and shall remain in full force and effect under this Agreement, as provided by their terms.

**SECTION 4.** This Agreement shall become effective upon City Commission approval.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

**IN WITNESS WHEREOF**, CITY OF CORAL SPRINGS and CSI VIDEO & SECURITY LLC have caused these present to be executed in their respective names by the proper officials the day and year first above written.

ATTEST:

**CITY OF CORAL SPRINGS**

\_\_\_\_\_  
GEORGIA ELLIOTT, CMC, City Clerk

\_\_\_\_\_  
SCOTT BROOK, Mayor

Approved as to form:

*Andrew B. Dunkiel*

\_\_\_\_\_  
ANDREW B. DUNKIEL  
Deputy City Attorney

**CSI VIDEO & SECURITY LLC**

By: Alex Escobar

Title: Managing Member

Print Name: alex escobar

# Agreement - City of Coral Springs

Final Audit Report

2026-09-16

|                 |                                              |
|-----------------|----------------------------------------------|
| Created:        | 2026-09-16                                   |
| By:             | Ryan Hinsz (rhinsz@coralsprings.gov)         |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAiZ3X6CWHQ8BExF6Tmw0nYBAWnVWEFBmI |

## "Agreement - City of Coral Springs" History

-  Document created by Ryan Hinsz (rhinsz@coralsprings.gov)  
2026-09-16 - 5:51:03 PM GMT- IP address: 199.27.247.2
-  Document emailed to alex escobar (alex@csivideo.net) for signature  
2026-09-16 - 5:52:16 PM GMT
-  Email viewed by alex escobar (alex@csivideo.net)  
2026-09-16 - 5:52:34 PM GMT- IP address: 71.196.91.208
-  Document e-signed by alex escobar (alex@csivideo.net)  
Signature Date: 2026-09-16 - 5:53:18 PM GMT - Time Source: server- IP address: 71.196.91.208 - Signature Appearance Selected: IMAGE
-  Document emailed to Andrew Dunkiel (adunkiel@coralsprings.gov) for signature  
2026-09-16 - 5:53:22 PM GMT
-  Email viewed by Andrew Dunkiel (adunkiel@coralsprings.gov)  
2026-09-16 - 6:11:37 PM GMT- IP address: 199.27.247.2
-  Document e-signed by Andrew Dunkiel (adunkiel@coralsprings.gov)  
Signature Date: 2026-09-16 - 8:28:34 PM GMT - Time Source: server- IP address: 166.205.183.31 - Signature Appearance Selected: MOBILE\_IMAGE
-  Agreement completed.  
2026-09-16 - 8:28:34 PM GMT

**BID PROPOSAL FORM BID NO. 2024-007**

**BID TO:       CITY COMMISSION  
                  CITY OF MARGATE**

1. The undersigned bidder proposes and agrees, if this bid is accepted, to enter into an Agreement with the City in the form included in the Contract Documents to perform the Work as specified or indicated in said Contract Documents entitled:

**SUPPLY AND INSTALL AVIGILON EQUIPMENT  
BID NO. 2024-007**

2. Bidder accepts all of the terms and conditions of the Contract Documents, including without limitation those in the Notice Inviting Bids and Instructions to Bidders, dealing with the disposition of the Bid Security.

3. The bid will remain open for the period stated in the Notice Inviting Bids unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the Notice Inviting Bids and the Instructions to Bidders, and will furnish the insurance certificates, payment bond, and performance bond required by the Contract Documents.

4. It is the Contractor's responsibility to contact the City at (954) 935-5346 prior to the bid opening to determine if any addenda have been issued on the project. Bidder has examined copies of all the Contract Documents including the following addenda (receipt of all of which is acknowledged):

|        |                             |      |                             |
|--------|-----------------------------|------|-----------------------------|
| Number | <u>  N/A  </u>              | Date | <u>  4/8/2024  </u>         |
|        | <u>                    </u> |      | <u>                    </u> |
|        | <u>                    </u> |      | <u>                    </u> |

5. Bidder has familiarized himself with the nature and extent of the Contract Documents, Work, site, locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations), and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as Bidder deems necessary.

6. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation. Bidder has not directly or indirectly induced or solicited any other bidder to submit a false or sham bid. Bidder has not solicited or induced any person, firm or corporation to refrain from bidding and bidder has not sought by collusion to obtain for itself any advantage over any other bidder or over the City.

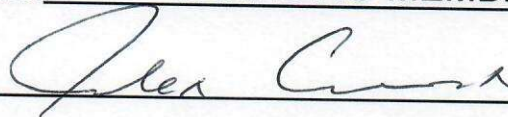
To all the foregoing, and including all Bid Schedule(s) and Information Required of Bidder contained in this Bid Form, said bidder further agrees to complete the Work required under the Contract Documents within the Contract Time stipulated in said Contract Documents, and to accept in full payment thereof the Contract Price based on the Total Bid Price(s) named in the aforementioned Bidding Schedule(s).

NAME OF FIRM: CSI VIDEO & SECURITY, LLC

ADDRESS: 904 SW 2ND PLACE POMPANO, FL 33069

NAME OF SIGNER ALEX ESCOBAR  
(Print or Type)

TITLE OF SIGNER MANAGING MEMBER

SIGNATURE:  DATE: 4/8/2024

TELEPHONE NO: (954) 773-9910 FACSIMILE NO: N/A

EMAIL ADDRESS: alex@csivideo.net

**SCHEDULE OF BID PRICES – BID NO. 2024-007**

**TO: CITY COMMISSION**

**CITY OF MARGATE**

**(Please fill in all blanks and return with your proposal.)**

In accordance with your request for proposals and the specifications contained herein, the undersigned proposes the following:

BIDDER AGREES TO PERFORM ALL THE WORK DESCRIBED IN THE CONTRACT DOCUMENTS FOR THE FOLLOWING UNIT PRICES OR LUMP SUMS. BIDS SHALL INCLUDE SALES TAX AND ALL OTHER APPLICABLE TAXES AND BIDDER UNDERSTANDS THAT THE EXTENDED TOTAL FOR EACH AND EVERY ITEM IS THE RESULT OF MULTIPLYING THE QUANTITY TIMES THE UNIT COST STATED IN FIGURES. ANY DISCREPANCY BETWEEN THE UNIT AND TOTAL, THE UNIT PREVAILS.

\*\*\*\*\*

| <u>DESCRIPTION</u>                                                                                                                          | <u>% OFF MSRP</u>                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| Avigilon Pricing on Cameras/Encoders/<br>Avigilon branded parts and accessories (Avigilon<br>wall mounts, mounting arms, infrared emitters) | 30 %                                                        |
| Avigilon Pricing on NVRs, Servers and<br>Appliances sold by Avigilon                                                                        | 30 %                                                        |
| Avigilon Pricing on new Licensing                                                                                                           | 30 %                                                        |
| Ancillary Installation items (conduit, cabling,<br>fittings, etc.)                                                                          | 10 % (Add-on to<br>total labor<br>rate for any<br>project). |
|                                                                                                                                             | <u>HOURLY RATE</u>                                          |
| Technician Rate – Installation                                                                                                              | \$ 75.00                                                    |
| Technician Rate – Service                                                                                                                   | \$ 65.00                                                    |

.....

**NOTE: CITY RESERVES THE RIGHT TO PURCHASE PRODUCTS ONLY WITHOUT LABOR OR INSTALLATION AT THE DISCOUNTED MSRP PERCENTAGES OFFERED.**

**ALL BIDS MUST BE SIGNED WITH THE VENDOR NAME AND BY AN OFFICER OR EMPLOYEE HAVING THE AUTHORITY TO BIND THE COMPANY OR FIRM BY SIGNATURE.**

**SAFETY DATA SHEETS ENCLOSED?** YES \_\_\_\_\_ NO ☒

**SPECIFICATION SHEETS/BROCHURES?** YES \_\_\_\_\_ NO ☒

HAVE YOUR INSURANCE REPRESENTATIVE REVIEW THE SAMPLE INSURANCE CERTIFICATE TO ENSURE COMPLIANCE.

WILL YOUR FIRM ACCEPT PAYMENT VIA A CITY OF MARGATE  
VISA CREDIT CARD? PLEASE CHECK ONE YES ☒ NO ☐

### BIDDER'S GENERAL INFORMATION:

The bidder shall furnish the following information. Additional sheets shall be attached as required. Failure to complete Item Nos. 1, 3, and 7 (if required) will cause the bid to be non-responsive and may cause its rejection. In any event, no award will be made until all of the Bidder's General Information (i.e., items 1 through 7 inclusive) is delivered to the City.

- (1) CONTRACTOR'S name and address:  
CSI VIDEO & SECURITY, LLC  
904 SW 2ND PLACE  
POMPANO BEACH, FL 33069
- (2) CONTRACTOR'S telephone number: (954) 773-9910
- (3) CONTRACTOR'S license: Primary classification: ALARM SYSTEMS CONTRACTOR  
State License Number: EF20000752  
Supplemental classifications held, if any: N/A  
Name of Licensee, if different from (1) above: N/A
- (4) Name of person who inspected site of proposed Work for your firm:  
Name: ALEX ESCOBAR Date of Inspection: 04/09/2024
- (5) Name, address, and telephone number of Surety Company and agent who will provide the required bonds on this contract (if required): N/A
- (6) ATTACH TO THIS BID the experience resume of the person who will be designated as Supervisor for this project.
- (7) ATTACH TO THIS BID, a financial statement (**If Required**), references, and other information, sufficiently comprehensive to permit an appraisal of CONTRACTOR'S current financial condition.
- (8) Subcontractors: The Bidder further proposes that as part of their submittal there is attached a list of subcontracting firms or businesses who will be awarded subcontracts for portions of the work in the event the bidder is awarded the Contract.

**REFERENCE SHEET BID NO. 2024-007**

In order to receive Bid Award consideration on the proposed bid, it is a requirement that this sheet be completed and returned with your bid/proposal. This information may be used in determining the bid award for this Project.

BIDDER (COMPANY NAME): CSI VIDEO & SECURITY, LLC  
ADDRESS: 904 SW 2ND PLACE POMPANO, FL 33069  
CONTACT PERSON: ALEX ESCOBAR TITLE: MANAGING MEMBER  
TELEPHONE: (954)214-8800 FACSIMILE: \_\_\_\_\_  
NUMBER OF YEARS IN BUSINESS: 19 YEARS  
ADDRESS OF NEAREST FACILITY: 904 SW 2ND PLACE POMPANO, FL 33069

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE PRODUCTS OR SERVICES HAVE BEEN PROVIDED IN THE LAST YEAR.

1. COMPANY NAME: SCHOOL BOARD OF BROWARD COUNTY  
ADDRESS: 7720 WEST OAKLND PARK BLVD SUNRISE, FL 33351 PHONE: (754) 321-0300  
CONTACT PERSON: TERESA MACRI TITLE: DIRECTOR, INFORMATION SECURITY
2. COMPANY NAME: ST. LUCIE PUBLIC SCHOOLS  
ADDRESS: 9461 BRANDYWINE LANE PORT ST. LUCIE, FL 34986 PHONE: (772) 429-7577  
CONTACT PERSON: KEITH HISEY TITLE: IT SECURITY MANAGER
3. COMPANY NAME: FLORIDA ATLANTIC UNIVERSITY  
ADDRESS: 777 GLADES ROAD BOCA RATON, FL 33431 PHONE: (561) 297-0401  
CONTACT PERSON: SERGE FISHER TITLE: SECURITY SUPERVISOR PUBLIC SAFETY

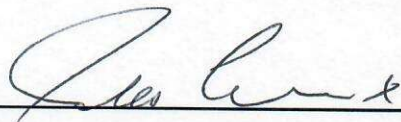
**COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT (O.S.H.A.)  
BID NO. 2024-007**

Bidder certifies that all material, equipment, etc. contained in this bid meet all O.S.H.A. requirements. Bidder further certifies that if he/she is the successful bidder, and the material, equipment, etc., delivered is subsequently found to be deficient in any O.S.H.A. requirement in effect on date of delivery, all costs necessary to bring the material, equipment, etc. into compliance with the aforementioned requirements shall be borne by the bidder.

**OCCUPATIONAL HEALTH AND SAFETY DATA SHEET REQUIRED:**

In compliance with Chapter 442, Florida Statutes, any item delivered from a contract resulting from this bid must be accompanied by a SAFETY DATA SHEET (SDS). The SDS 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 substances, including:
  - 1. The potential for fire, explosion, corrosivity 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 substances 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.

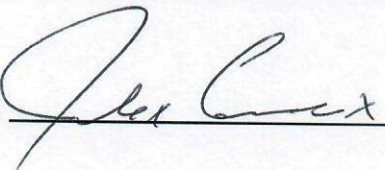
SIGNATURE:  DATE: 4/8/2024

## DRUG-FREE WORKPLACE PROGRAM FORM BID NO. 2024-007

In accordance with Section 287.087, State of Florida Statutes, 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 for the procurement of commodities or contractual service, 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. In the event that none of the tied vendors has a Drug-free Workplace program in effect, the City reserves the right to make final Decisions in the City's best interest. In order to 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 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, Florida Statutes, or of any controlled substance law of the United States of 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 convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation. If bidder's company has a Drug-free Workplace Program, so certify below:

**AS THE PERSON AUTHORIZED TO SIGN THE STATEMENT, I CERTIFY THAT THIS FIRM COMPLIES FULLY WITH THE ABOVE REQUIREMENTS.**

SIGNATURE OF BIDDER:  DATE: 4/8/2024.

**OFFEROR'S QUALIFICATION STATEMENT BID NO. 2024-007**

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter:

SUBMITTED TO: City of Margate  
(Purchasing Division)

ADDRESS: 5790 Margate Blvd.  
Margate, FL 33063

CIRCLE ONE: Corporation Partnership Individual

Other

SUBMITTED BY: CSI VIDEO & SECURITY, LLC

NAME: ALEX ESCOBAR

ADDRESS: 904 SW 2ND PLACE POMPANO, FL 33069

TELEPHONE NO.: (954)773-9910

FACSIMILE NO.: N/A

1. State the true, exact, correct and complete name of the partnership, corporation, trade or fictitious name under which you do business and the address of the place of business. (Attach corporate documents from the State of Florida (sunbiz.org) to this statement.)

The correct name of the Offeror is: CSI VIDEO & SECURITY, LLC

The address of the principal place of business is:

904 SW 2ND PLACE POMPANO BEACH, FL 33069

2. If Offeror is a corporation, answer the following:

a. Date of Incorporation: \_\_\_\_\_

b. State of Incorporation: \_\_\_\_\_

c. President's name: \_\_\_\_\_

d. Vice President's name: \_\_\_\_\_

e. Secretary's name: \_\_\_\_\_

f. Treasurer's name: \_\_\_\_\_

g. Name and address of Resident Agent: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

3. If Offeror is an individual or a partnership, answer the following:

a. Date of organization: \_\_\_\_\_

b. Name, address and ownership units of all partners:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

c. State whether general or limited partnership: \_\_\_\_\_

4. If Offeror is other than an individual, corporation or partnership, describe the organization and give the name and address of principals:

CSI VIDEO & SECURITY, LLC

ALEX ESCOBAR - MGRM - 904 SW 2ND PLACE POMPANO BEACH, FL 33069

\_\_\_\_\_

5. If Offeror is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute.

6. How many years has your organization been in business under its present business name?

19 YEARS

a. Under what other former names has your organization operated?

N/A

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

7. Indicate registration, license numbers or certificate numbers for the businesses or professions which are the subject of this Proposal. Please attach certificate of competency and/or state registration.

FL ST. LIC# EF20000752

---

---

8. Have you ever failed to complete any work awarded to you? If so, state when, where and why?

NO

---

---

---

---

9. State the names, telephone numbers and last known addresses of three (3) owners, individuals or representatives of owners with the most knowledge of work which you have performed or goods you have provided, and to which you refer (government owners are preferred as references).

|                                      |                |
|--------------------------------------|----------------|
| ED APPLEBY (COCONUT CREEK AUTO MALL) | (954) 683-6111 |
| (Name)                               | (Phone Number) |

|                                 |                |
|---------------------------------|----------------|
| ROB ZIMMERMAN (BROWARD SCHOOLS) | (305) 479-5944 |
| (Name)                          | (Phone Number) |

|                                  |                |
|----------------------------------|----------------|
| FLOYD HOLLAND (FLORIDA TURNPIKE) | (561) 756-0543 |
| (Name)                           | (Phone Number) |

10. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

TOM LAHTI - LOW VOLTAGE LICENSE HOLDER - 35 YEARS EXPERIENCE

ROBERT BLAUSTEIN - IT PROGRAMMER - 30 YEARS EXPERIENCE

ALEX ESCOBAR - INSTALLATIONS SUPERVISOR - 30 YEARS EXPERIENCE

---

11. State the name(s) of the individual(s) who will have personal supervision of the work:

ALEX ESCOBAR

---

---

---

---

Signature: [Signature]

County of BROWARD

whose name(s) is/are \_\_\_\_\_ Subscribed to the \_\_\_\_\_ within instrument, and he/she/they acknowledge that he/she/they executed it.

Christina  
NOTARY PUBLIC, STATE OF FLORIDA

(Name of Notary Public: Print,  
Stamp or Type as Commissioned.)

☒ Personally known to me, or  
☐ Produced identification:

(Type of Identification Produced  
☐ DID take an oath, or ☐ DID NOT take an oath

NON-COLLUSIVE AFFIDAVIT FOR BID NO. 2024-007

State of FLORIDA )

County of BROWARD )

ALEX ESCOBAR being first duly sworn, deposes and says that:

He/she is the OWNER - MANAGING MEMBER, (Owner, Partner, Officer, Representative or Agent) of CSI VIDEO & SECURITY, LLC, the Offeror that has submitted the attached Proposal;

He/she is fully informed regarding the preparation and contents of the attached Proposal and of all pertinent circumstances regarding such Proposal;

Such Proposal is genuine and is not a collusive or sham Proposal;

Neither the said Offeror nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Offeror, firm, or person to submit a collusive or sham Proposal in connection with the Work for which the attached Proposal has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any Offeror, firm, or person to fix the price or prices in the attached Proposal or of any other Offeror, or to fix any overhead, profit, or cost elements of the Proposal price or the Proposal price of any other Offeror, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Work;

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Offeror or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.

Signed, sealed, and delivered in the presence of:

Witness

Witness

By

ALEX ESCOBAR

Printed Name

MANAGING MEMBER

Title

**ACKNOWLEDGMENT**  
**NON-COLLUSIVE AFFIDAVIT FOR BID NO. 2024-007**

State of Florida  
County of BROWARD

On this the 8TH day of APRIL, 20 24, before me by means of ☒ physical presence or ☐ online notarization, the undersigned Notary Public of the State of Florida, personally appeared

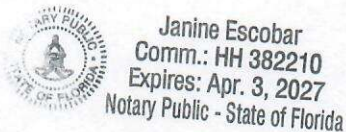
ALEX ESCOBAR

(Name(s) of individual(s) who appeared before notary)

whose name(s) is/are Subscribed to within the instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand  
and official seal.

NOTARY PUBLIC  
SEAL OF OFFICE:



Janine Escobar  
NOTARY PUBLIC, STATE OF FLORIDA

JANINE ESCOBAR

(Name of Notary Public: Print,  
Stamp, or Type as Commissioned)

☒ Personally known to me, or  
☐ Produced identification

\_\_\_\_\_  
(Type of Identification Produced)

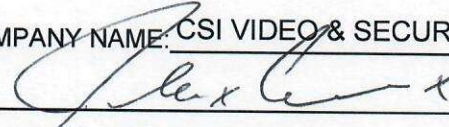
☐ DID take an oath, or ☐ DID NOT take an oath

### SCRUTINIZED COMPANIES CERTIFICATION

I hereby swear or affirm that as of the date below this company is not listed on a Scrutinized Companies list created pursuant to 215.4725, 215.473, or 287.135, Florida Statutes. Pursuant to 287.135, Florida Statutes I further affirm that:

1. This company is not participating in a boycott of Israel such that it is not refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner.
2. This Company does not appear on the Scrutinized Companies with Activities in Sudan List where the State Board of Administration has established the following criteria:
  - a. Have a material business relationship with the government of Sudan or a government- created project involving oil related, mineral extraction, or power generation activities, or
  - b. Have a material business relationship involving the supply of military equipment, or
  - c. Impart minimal benefit to disadvantaged citizens that are typically located in the geographic periphery of Sudan, or
  - d. Have been complicit in the genocidal campaign in Darfur.
3. This Company does not appear on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List where the State Board of Administration has established the following criteria:
  - a. Have a material business relationship with the government of Iran or a government- created project involving oil related or mineral extraction activities, or
  - b. Have made material investments with the effect of significantly enhancing Iran's petroleum sector.
4. This Company is not engaged in business operations in Cuba or Syria.

VENDOR/COMPANY NAME: CSI VIDEO & SECURITY, LLC

SIGNATURE: 

PRINTED NAME: ALEX ESCOBAR

TITLE: MANAGING MEMBER DATE: 4/8/2024

The scrutinized company list is maintained by the State Board of Administration and available at <http://www.sbafla.com/>

# CITY OF MARGATE E-VERIFY FORM

|               |                 |
|---------------|-----------------|
| Project Name: | CITY OF MARGATE |
| Project No.:  |                 |

ACKNOWLEDGEMENT

## Definitions:

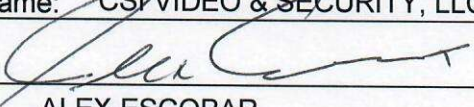
"Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration.

"Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

Effective January 1, 2021, public and private employers, contractors and subcontractors will begin required registration with, and use of the E-verify system in order to verify the work authorization status of all newly hired employees. Vendor/Consultant/Contractor acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

- All persons employed by Vendor/Consultant/Contractor to perform employment duties within Florida during the term of the contract; and
- All persons (including subvendors/subconsultants/subcontractors) assigned by Vendor/Consultant/Contractor to perform work pursuant to the contract with the Department. The Vendor/Consultant/Contractor acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Margate; and
- Should vendor become successful Contractor awarded for the above-named project, by entering into this Contract, the Contractor becomes obligated to comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes but is not limited to utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination and shall be liable for any additional costs incurred by the City as a result of the termination.

COMPANY CONTACT INFORMATION

|                       |                                                                                     |
|-----------------------|-------------------------------------------------------------------------------------|
| Company Name:         | CSIVIDEO & SECURITY, LLC                                                            |
| Authorized Signature: |  |
| Print Name:           | ALEX ESCOBAR                                                                        |
| Title                 | MANAGING MEMBER                                                                     |
| Date:                 | 4/8/2024                                                                            |
| Phone:                | (954) 773-9910                                                                      |
| Email:                | alex@csivideo.net                                                                   |
| Website:              | WWW.CSIVIDEO.COM                                                                    |



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

## Detail by Entity Name

Florida Limited Liability Company  
CSI VIDEO & SECURITY LLC

### Filing Information

|                             |                     |
|-----------------------------|---------------------|
| <b>Document Number</b>      | L05000084509        |
| <b>FEI/EIN Number</b>       | 20-3376003          |
| <b>Date Filed</b>           | 08/25/2005          |
| <b>State</b>                | FL                  |
| <b>Status</b>               | ACTIVE              |
| <b>Last Event</b>           | CANCEL ADM DISS/REV |
| <b>Event Date Filed</b>     | 03/20/2009          |
| <b>Event Effective Date</b> | NONE                |

### Principal Address

904 SW 2nd Pl  
POMPANO BEACH, FL 33069

Changed: 11/17/2020

### Mailing Address

6574 N STATE ROAD 7 #108  
COCONUT CREEK, FL 33073

Changed: 11/23/2020

### Registered Agent Name & Address

ANGELA DENISE DELGADO CPA PA  
665 SE 10TH STREET  
DEERFIELD BEACH, FL 33441

Name Changed: 03/14/2018

Address Changed: 01/30/2011

### Authorized Person(s) Detail

#### **Name & Address**

Title MGRM

ESCOBAR, JANINE M  
904 SW 2nd PI  
POMPANO BEACH, FL 33069

Title MGRM

ESCOBAR, ALEJANDRO  
904 SW 2nd PI  
POMPANO BEACH, FL 33069

#### **Annual Reports**

| <b>Report Year</b> | <b>Filed Date</b> |
|--------------------|-------------------|
| 2022               | 02/08/2022        |
| 2023               | 01/18/2023        |
| 2024               | 01/03/2024        |

#### **Document Images**

|                                                           |                                          |
|-----------------------------------------------------------|------------------------------------------|
| <a href="#">01/03/2024 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">01/18/2023 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">02/08/2022 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">04/01/2021 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">02/07/2020 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">03/26/2019 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">03/14/2018 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">02/17/2017 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">03/01/2016 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">02/08/2015 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">01/11/2014 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">04/09/2013 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">02/12/2012 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">01/30/2011 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">07/22/2010 -- ANNUAL REPORT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">03/20/2009 -- REINSTATEMENT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">08/30/2007 -- REINSTATEMENT</a>               | <a href="#">View image in PDF format</a> |
| <a href="#">08/25/2005 -- Florida Limited Liabilities</a> | <a href="#">View image in PDF format</a> |



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**ELECTRICAL CONTRACTORS' LICENSING BOARD**

THE ALARM SYSTEM CONTRACTOR I HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**LAHTI, TOMI A**

CSI VIDEO & SECURITY LLC  
6574 NORTH STATE ROAD 7 SUITE 108  
COCONUT CREEK FL 33073

**LICENSE NUMBER: EF20000752**

**EXPIRATION DATE: AUGUST 31, 2024**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/9/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| <b>PRODUCER</b><br>Frank H. Furman, Inc.<br>1314 East Atlantic Blvd.<br>P. O. Box 1927<br>Pompano Beach FL 33061 | <b>CONTACT NAME:</b> Lisa O'Brien<br><b>PHONE (A/C, No. Ext):</b> (954) 943-5050<br><b>FAX (A/C, No):</b> (954) 942-6310<br><b>E-MAIL ADDRESS:</b> lisa@furmaninsurance.com                                                                                                                                                                                                                   |                               |        |                                                  |       |                                              |       |            |  |            |  |            |  |            |  |
|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------|--------------------------------------------------|-------|----------------------------------------------|-------|------------|--|------------|--|------------|--|------------|--|
| <b>INSURED</b><br>CSI Video & Security LLC<br>6574 North State Road 7 #108<br>Coconut Creek FL 33073             | <table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Starstone Specialty Insurance Company</td><td>44776</td></tr><tr><td>INSURER B: Technology Insurance Company Inc.</td><td>42376</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A: Starstone Specialty Insurance Company | 44776 | INSURER B: Technology Insurance Company Inc. | 42376 | INSURER C: |  | INSURER D: |  | INSURER E: |  | INSURER F: |  |
| INSURER(S) AFFORDING COVERAGE                                                                                    | NAIC #                                                                                                                                                                                                                                                                                                                                                                                        |                               |        |                                                  |       |                                              |       |            |  |            |  |            |  |            |  |
| INSURER A: Starstone Specialty Insurance Company                                                                 | 44776                                                                                                                                                                                                                                                                                                                                                                                         |                               |        |                                                  |       |                                              |       |            |  |            |  |            |  |            |  |
| INSURER B: Technology Insurance Company Inc.                                                                     | 42376                                                                                                                                                                                                                                                                                                                                                                                         |                               |        |                                                  |       |                                              |       |            |  |            |  |            |  |            |  |
| INSURER C:                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                               |                               |        |                                                  |       |                                              |       |            |  |            |  |            |  |            |  |
| INSURER D:                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                               |                               |        |                                                  |       |                                              |       |            |  |            |  |            |  |            |  |
| INSURER E:                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                               |                               |        |                                                  |       |                                              |       |            |  |            |  |            |  |            |  |
| INSURER F:                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                               |                               |        |                                                  |       |                                              |       |            |  |            |  |            |  |            |  |

**COVERAGES**

CERTIFICATE NUMBER: 24/25 GL 23/24 WC

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR                                                                        | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                               | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------|-------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------|-------------------------------------------|--------------|----------------------------|--------------|-----------------------------|--------------|-------------------|--------------|------------------------|--------------|--|----|-------------------------------------|----|----------------------------|----|------------------------------|----|--------------------------------|----|--|----|
| A                                                                               | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: | X         |          | WSGL000641    | 1/12/2024               | 1/12/2025               | <table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 5,000</td></tr><tr><td>PERSONAL &amp; ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 3,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 3,000,000</td></tr><tr><td></td><td>\$</td></tr><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table> | EACH OCCURRENCE                                                                 | \$ 1,000,000 | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 100,000   | MED EXP (Any one person)   | \$ 5,000     | PERSONAL & ADV INJURY       | \$ 1,000,000 | GENERAL AGGREGATE | \$ 3,000,000 | PRODUCTS - COMP/OP AGG | \$ 3,000,000 |  | \$ | COMBINED SINGLE LIMIT (Ea accident) | \$ | BODILY INJURY (Per person) | \$ | BODILY INJURY (Per accident) | \$ | PROPERTY DAMAGE (Per accident) | \$ |  | \$ |
| EACH OCCURRENCE                                                                 | \$ 1,000,000                                                                                                                                                                                                                                                                                                    |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| DAMAGE TO RENTED PREMISES (Ea occurrence)                                       | \$ 100,000                                                                                                                                                                                                                                                                                                      |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| MED EXP (Any one person)                                                        | \$ 5,000                                                                                                                                                                                                                                                                                                        |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| PERSONAL & ADV INJURY                                                           | \$ 1,000,000                                                                                                                                                                                                                                                                                                    |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| GENERAL AGGREGATE                                                               | \$ 3,000,000                                                                                                                                                                                                                                                                                                    |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| PRODUCTS - COMP/OP AGG                                                          | \$ 3,000,000                                                                                                                                                                                                                                                                                                    |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
|                                                                                 | \$                                                                                                                                                                                                                                                                                                              |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| COMBINED SINGLE LIMIT (Ea accident)                                             | \$                                                                                                                                                                                                                                                                                                              |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| BODILY INJURY (Per person)                                                      | \$                                                                                                                                                                                                                                                                                                              |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| BODILY INJURY (Per accident)                                                    | \$                                                                                                                                                                                                                                                                                                              |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| PROPERTY DAMAGE (Per accident)                                                  | \$                                                                                                                                                                                                                                                                                                              |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
|                                                                                 | \$                                                                                                                                                                                                                                                                                                              |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
|                                                                                 | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS                                                                    |           |          |               |                         |                         | <table><tr><td>EACH OCCURRENCE</td><td>\$</td></tr><tr><td>AGGREGATE</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | EACH OCCURRENCE                                                                 | \$           | AGGREGATE                                 | \$           |                            | \$           |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| EACH OCCURRENCE                                                                 | \$                                                                                                                                                                                                                                                                                                              |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| AGGREGATE                                                                       | \$                                                                                                                                                                                                                                                                                                              |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
|                                                                                 | \$                                                                                                                                                                                                                                                                                                              |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
|                                                                                 | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED <input type="checkbox"/> RETENTION \$                                                                                                                                                     |           |          |               |                         |                         | <table><tr><td>EACH OCCURRENCE</td><td>\$</td></tr><tr><td>AGGREGATE</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | EACH OCCURRENCE                                                                 | \$           | AGGREGATE                                 | \$           |                            | \$           |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| EACH OCCURRENCE                                                                 | \$                                                                                                                                                                                                                                                                                                              |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| AGGREGATE                                                                       | \$                                                                                                                                                                                                                                                                                                              |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
|                                                                                 | \$                                                                                                                                                                                                                                                                                                              |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| B                                                                               | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                   | Y/N<br>N  | N/A      | TWC4263538    | 6/1/2023                | 6/1/2024                | <table><tr><td><input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                    | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER |              | E.L. EACH ACCIDENT                        | \$ 1,000,000 | E.L. DISEASE - EA EMPLOYEE | \$ 1,000,000 | E.L. DISEASE - POLICY LIMIT | \$ 1,000,000 |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER |                                                                                                                                                                                                                                                                                                                 |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| E.L. EACH ACCIDENT                                                              | \$ 1,000,000                                                                                                                                                                                                                                                                                                    |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| E.L. DISEASE - EA EMPLOYEE                                                      | \$ 1,000,000                                                                                                                                                                                                                                                                                                    |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |
| E.L. DISEASE - POLICY LIMIT                                                     | \$ 1,000,000                                                                                                                                                                                                                                                                                                    |           |          |               |                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |              |                                           |              |                            |              |                             |              |                   |              |                        |              |  |    |                                     |    |                            |    |                              |    |                                |    |  |    |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Margate is included as additional insured regarding General Liability as required by written contract.

**CERTIFICATE HOLDER****CANCELLATION**

|                                                                                                                             |                                                                                                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>pgarmon@margatefl.com</p> <p>The City of Margate<br/>Purchasing Division<br/>5790 Margate Blvd<br/>Margate, FL 33063</p> | <p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> <p>Tina Mangum/LT <i>Tina Mangum</i></p> |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

ACORD 25 (2014/01)

INS025 (201401)

The ACORD name and logo are registered marks of ACORD

© 1988-2014 ACORD CORPORATION. All rights reserved.

# ALEX ESCOBAR

MANAGING OWNER

## CONTACT

 (954) 214-8800

 alex@csivideo.net

 Parkland, FL 33076

## SKILLS

- Inventory Management
- Leadership Development
- Time Management
- Performance Management

## PROFESSIONAL SUMMARY

Seasoned management professional with over 30 years of experience, including a pivotal role at Westinghouse Security. Expert in inventory and leadership development, I've successfully overseen multi-million-dollar projects such as the FL DOT Avigilon installation. Known for exceptional time management and performance management skills, I drive projects to completion with precision and efficiency.

## EXPERIENCE

April 1995 - December 1998

### General Manager

Westinghouse Security, Pompano Beach, FL

- Built and maintained relationships with vendors and suppliers.
- Recruited team members to maintain adequate staffing levels.
- Provided coaching and mentoring support for employees at all levels of the organization.

January 1999 - May 2005

### Owner Manager

Alarm Associates of Broward, Pompano Beach, FL

- Jan 1999 Acquired LBO from Westinghouse Security franchised security office Protection One Security dealership.
- Managed the daily operations of local franchised branch.
- Supervised the sales, installations and service of over 5000 new account sold to Protection One.
- Negotiated contracts and agreements with business partners, vendors, and customers.

January 2005 - Present

### Managing Member

CSI VIDEO & SECURITY LLC, Pompano Beach, FL

- 2011 Avigilon Security partner.
- 2013-2020 Designed and sold the security camera and access control structure for FL DOT (Turnpike). Avigilon installation. 10Mill+ Project.
- 2017-2023 Florida Atlantic University. Purchasing contract 3Mill+ Avigilon equipment.
- 2018 to Present Broward Schools. Purchasing contract 6 Mill+ Avigilon equipment.
- 2019-to present Avigilon/Motorola- Elite Partner
- 2019 to present Port St. Lucie School district.5Mill+Avigilon equipment

Supervise and manage low voltage installations projects with over 30 years of experience.

## CERTIFICATIONS

---

- EF20000752 Low Voltage



CITY OF MARGATE, FLORIDA

RESOLUTION NO. 24-036

A RESOLUTION OF THE CITY OF MARGATE, FLORIDA,  
AWARDING BID NO. 2024-007 - SUPPLY AND INSTALLATION  
OF AVIGILON EQUIPMENT TO CSI VIDEO & SECURITY, LLC;  
PROVIDING FOR LABOR RATES AND PRICING FOR ALL  
PRODUCTS AND ACCESSORIES; PROVIDING FOR AN  
EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MARGATE,  
FLORIDA:

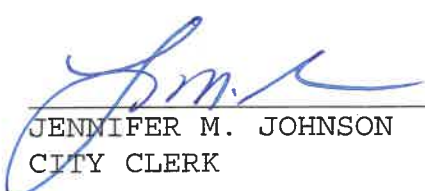
**SECTION 1:** That the City Commission of the City of Margate,  
Florida, awards Bid 2024-007 - Supply and Installation of Avigilon  
Equipment to CSI Video & Security, LLC, at 30% off of Avigilon's  
published MSRP pricing for all products and accessories,  
established technician labor rates of \$75.00 per hour for  
installation, and \$65.00 per hour for service with a 10% add-on to  
said labor rates for necessary ancillary installation items.

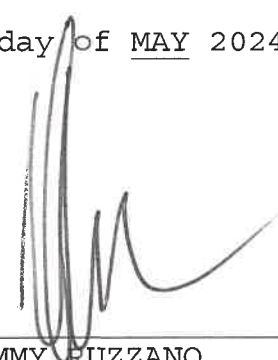
**SECTION 2:** That the Mayor and City Manager are authorized  
and directed to execute contract for the above, or the  
administration is authorized to issue a purchase order to implement  
same.

**SECTION 3:** That this Resolution shall become effective  
immediately upon its passage.

PASSED, ADOPTED AND APPROVED THIS 1<sup>st</sup> day of MAY 2024.

ATTEST:

  
JENNIFER M. JOHNSON  
CITY CLERK

  
TOMMY RUZZANO  
MAYOR

RECORD OF VOTE

|          |            |
|----------|------------|
| Caggiano | <u>YES</u> |
| Simone   | <u>YES</u> |
| Arserio  | <u>YES</u> |
| Schwartz | <u>YES</u> |
| Ruzzano  | <u>YES</u> |

**TO:** Mayor and City Commission

**FROM:** Cale Curtis, City Manager

**DATE:** May 1, 2024

---

**..Title**

A RESOLUTION OF THE CITY OF MARGATE, FLORIDA, AWARDED BID NO. 2024-007 – SUPPLY AND INSTALLATION OF AVIGILON EQUIPMENT TO CSI VIDEO & SECURITY, LLC; PROVIDING FOR 30% OFF OF AVIGILON’S PUBLISHED MSRP PRICING FOR ALL PRODUCTS AND ACCESSORIES; PROVIDING FOR ESTABLISHED TECHNICIAN LABOR RATES OF \$75.00 PER HOUR FOR INSTALLATION AND \$65.00 PER HOUR FOR SERVICE WITH A 10% ADD-ON TO SAID LABOR RATES FOR NECESSARY ANCILLARY INSTALLATION ITEMS; PROVIDING FOR AN EFFECTIVE DATE.

---

**..Body**

**BACKGROUND:**

The City advertised Bid No. 2024-007 for the Supply and Installation of Avigilon Equipment. Avigilon is a branded supplier of end-to-end security solutions such as security cameras, access control systems, security software and licensing, accessories, etc. In addition to providing for the supply of those security solutions, the bid provides for established hourly rate pricing related to installation and other necessary security solution services.

Three potential suppliers provided bids in response to the City’s request for bids. Staff has evaluated all bids received and recommends award to CSI Video and Security, LLC. The firm’s bid provided the highest percentage discount off of Avigilon MSRP pricing for all bid categories and also the lowest per hour technician labor rates for both installation and service.

**RECOMMENDATION:**

Award to CSI Video and Security, LLC for an initial three-year period with two one-year renewal options.

**FISCAL IMPACT:** Approximately \$30,000 on average annually depending on needs.  
Funded from various budgeted City accounts based on area of need.

**CONTACT PERSON:** Spencer L. Shambray, NIGP-CPP, CPPB, Purchasing Manager  
Patrick Garmon, Information Technology Director

## Summary Sheet

Agenda Item: 10.

Meeting Date: September 23,  
2026

**Subject:**

Use of Forfeiture Funds (Brad Mock)

**Requested Action:**

Request to authorize the use of \$40,000.00 in Law Enforcement Trust Funds to cover the continuation of the crime awareness campaign - MACMAD "Make A Call, Make A Difference".

Funding Source: Receiving Forfeiture to Expend.

Strategic Goal: A Family-Friendly Community.

(REQUEST TO AUTHORIZE)

**Funding Source:**

Receiving Forfeiture to Expend

**Placement:**

Consent

**Attachments:** [Summary Sheet](#)

**Background / Description:**

\$40,000 - Authorize the expenditure of \$40,000 in Law Enforcement Trust Funds for the continuation of the crime awareness campaign - MACMAD "Make A Call, Make A Difference" in order to educate residents, businesses and city employees. The appropriate State expenditure account will be used. (REQUEST TO AUTHORIZE)

**Presenting:**

Brad Mock

**City of Coral Springs  
City Commission Meeting Agenda Item  
Summary Sheet**

Meeting: September 23, 2026  
Department: Police  
Initiated By: Brad Mock

DOC ID:

**SUBJECT:** Forfeiture Funds

**PLACEMENT:** Consent

**REQUESTED ACTION:** Request to authorize the use of \$ 40,000.00 in Law Enforcement  
**(INCLUDE CONTRACT** Trust Funds to cover the continuation of the crime awareness  
**START/TERM DATES)** campaign - MACMAD "Make A Call, Make A Difference".  
(REQUEST TO AUTHORIZE)

**PROJECT REVIEWED BY** N/A  
**OR INCLUDED IN:**

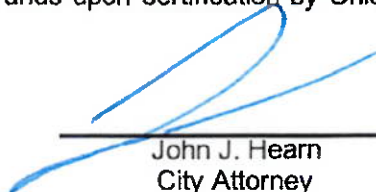
**ATTACHMENTS:** Memorandum

**BACKGROUND / DESCRIPTION:**

\$40,000.00

Authorize the expenditure of \$40,000.00 in Law Enforcement Trust Funds for the continuation of the crime awareness campaign – MACMAD "Make a Call, Make a Difference" in order to educate residents, businesses and city employees. The appropriate State expenditure account will be used. (REQUEST TO AUTHORIZE)

City Attorney John J. Hearn has reviewed and finds the requests appear to be allowable expenses of Law Enforcement Trust Funds upon certification by Chief of Police and approval of the City Commission.

  
\_\_\_\_\_  
John J. Hearn  
City Attorney

Staff will continue to look for grant funding for future capital projects along with other programs suitable for trust fund expenditures.

I, Brad Mock, Chief of Police, certify that all funds from the above request will be utilized for law enforcement purposes and complies with the requirements of the State of Florida Forfeiture Guidelines and/or the Department of Justice/Treasury Forfeiture Guidelines, where applicable. The above request has been reviewed and approved by the Office of the City Attorney.

  
\_\_\_\_\_  
Brad Mock  
Chief of Police

## Summary Sheet

Agenda Item: 11.

Meeting Date: September 23,  
2026

**Subject:**

Facility Optimization and Recreation Master Planning Services (Robert Hunter)

**Requested Action:**

Request to amend agreement effective, September 30, 2026. Services and payment obligations will remain deferred until the parties execute a further written amendment authorizing resumption.

Funding Source: Not Applicable.

Strategic Goal: An Attractive Community.  
(REQUEST TO AMEND)

**Funding Source:**

Not Applicable

**Term Or Effective Date:**

9/30/2026

**Placement:**

Consent

**Attachments:** [SFC 3rd Amendment](#)

**Background / Description:**

On June 5, 2024, the City Commission awarded the initial phase of LOI #24-A-178 to Sports Facilities Development, LLC (SFD), which included the optimization report, concept planning, cost exercises, and feasibility study. On March 25, 2025, the Commission awarded the subsequent phase for schematic design and construction cost estimates.

On December 18, 2025, SFD submitted a proposal for the subsequent phases in the amount of \$1,505,000. SFD will serve as the Owner's Representative and provide Project Management Services throughout the design and construction phases.

Effective September 30, 2026, upon approval of the Third Amendment, services and payment obligations will remain deferred until the parties execute a further written amendment authorizing resumption.

The Parks and Recreation Department and Purchasing Division recommend approval of the Third Amendment in the amount of \$1,505,000, for a new contract total of \$1,795,500, and authorization for the Purchasing Manager to approve change orders within procurement authority up to \$75,000.

**Presenting:**

Robert Hunter

**THIRD AMENDMENT TO AGREEMENT BETWEEN THE CITY OF CORAL  
SPRINGS AND SPORTS FACILITIES DEVELOPMENT, LLC FOR FACILITY  
OPTIMIZATION AND RECREATION MASTER PLANNING SERVICES**

**THIS THIRD AMENDMENT TO AGREEMENT**, made and entered into the \_\_\_\_ day  
of \_\_\_\_\_, 2026 by and between:

**CITY OF CORAL SPRINGS, FLORIDA**

a municipal corporation  
9500 West Sample Road  
Coral Springs, Florida 33065  
(hereinafter referred to as “CITY”)

and

**SPORTS FACILITIES DEVELOPMENT, LLC**

a limited liability company  
17755 U.S. Highway 19 N, Suite 300  
Clearwater, Florida 33764  
(hereinafter referred to as “CONSULTANT”)

**WHEREAS**, on June 5, 2024, CITY entered into an Agreement with CONSULTANT for Facility Optimization and Recreation Master Planning Services; and

**WHEREAS**, on April 16, 2025, CITY and CONSULTANT entered into an Amendment to Agreement for Phase II of Facility Optimization and Recreation Master Planning Services; and

**WHEREAS**, on January 21, 2026, CITY and CONSULTANT entered into a Second Amendment to Agreement for additional Scope of Services and Compensation for Phases IV, V, and VI; and

**WHEREAS**, CITY and CONSULTANT desire to suspend CONSULTANT’s performance of any and all services and CITY’s payment obligations under the Agreement, as amended, until the parties enter into a further written amendment;

**NOW THEREFORE**, in consideration of the premises hereof and the mutual promises and agreements contained herein, the parties hereby agree as follows:

**SECTION 1.            RECITALS**

The foregoing recitals are true and correct and are hereby incorporated into this Agreement.

**SECTION 2.            SUSPENSION OF PERFORMANCE AND PAYMENT**

Effective on September 30, 2026, upon approval of this Third Amendment by the City Commission and SPORTS FACILITIES DEVELOPMENT, LLC continuing until the parties

execute a further written amendment expressly authorizing resumption, CONSULTANT shall cease and suspend any and all services and other performance obligations under the Agreement, as amended, and CITY shall cease and suspend any and all payment obligations under the Agreement, as amended. Neither party shall be required to resume the suspended obligations unless and until authorized by such further written amendment.

**SECTION 3.**            **SEVERABILITY**

Should any part, term or provision of this Amendment be by the courts decided to be illegal or in conflict with any law of the State, the validity of the remaining portions or provisions shall not be affected thereby.

**SECTION 4.** All other conditions and terms of the original Agreement, not specifically amended herein remain in full force and effect.

**SECTION 5.** This Third Amendment shall become effective on September 30, 2026, upon City Commission approval.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

**IN WITNESS WHEREOF**, the CITY OF CORAL SPRINGS and SPORTS FACILITIES DEVELOPMENT, LLC have caused these present to be executed in their respective names by the proper officials the day and year first above written.

ATTEST:

**CITY OF CORAL SPRINGS**

\_\_\_\_\_  
GEORGIA ELLIOTT, CMC, City Clerk

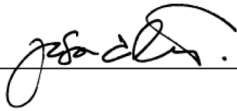
\_\_\_\_\_  
SCOTT BROOK, Mayor

Approved as to form:

*Andrew B. Dunkiel*

\_\_\_\_\_  
ANDREW B. DUNKIEL  
Deputy City Attorney

**SPORTS FACILITIES  
DEVELOPMENT, LLC**

By: 

Title: CEO

Print Name: Jason Clement

## Summary Sheet

Agenda Item: 12.

Meeting Date: September 23,  
2026

**Subject:**

Ordinance 2026-111, Second Reading, Amending the Land Development Code to Increase Sewerage Service Rates and Water Rates (Kim Moskowitz)

**Requested Action:**

Request to approve and adopt on second reading Ordinance 2026-111, amending the Land Development Code to increase sewerage service rates and water rates; providing for codification; providing for conflicts; providing for severability; and providing for an effective date. First reading held September 15, 2026.

Funding Source: Not Applicable.

Strategic Goal: An Innovative, High-Performing and Sustainable Organization.

(REQUEST TO APPROVE, ADOPT)

**Funding Source:**

Not Applicable

**Placement:**

Policy Formation and Direction

**Attachments:** [Summary Sheet](#)

[#1 - Ordinance 2026-111](#)

[#2 - Rate Change Impact on Residential Customer](#)

[#3 - Rate Change Impact on Commercial Customer](#)

[#4 - Business Impact Estimate](#)

**Background / Description:**

The Water and Wastewater Rate Study completed in July 2023 and revised July 2025 by Stantec was intended to provide a revenue stream to supply sufficient funding for operating and capital costs through fiscal year 2028. The rate increases proposed for Fiscal Year 2027 are 29.5% across all consumption levels for applicable water rates and 2.5% across all consumption levels for applicable sewer rates. For a typical residential user, this increase will equal \$14.05 per month.

Staff recommends approval of Ordinance #2026-111, which increases water and sewer rates by implementing the next rate adjustment effective October 1, 2026, to generate sufficient revenue to support the operations of the water utility. The impacts on a typical residential customer and commercial customer are illustrated in Attachments 2 & 3.

**Presenting:**

Kim Moskowitz

**City of Coral Springs  
City Commission Meeting Agenda Item  
Summary Sheet**

Meeting: September 23, 2026  
Department: Financial Services  
Initiated By: Kim Moskowitz

DOC ID: 3631

**SUBJECT:** Ordinance #2026-111 Amending the Land Development Code to Increase Sewerage Service Rates and Water Rates  
(Kim Moskowitz)

**PRIORITY:** Policy

**REQUESTED ACTION:** Request to approve and adopt on second reading Ordinance  
**(INCLUDE CONTRACT START/TERM DATES)** #2026-111, amending the Land Development Code to increase sewerage service rates and water rates. First reading was held September 15, 2026.  
Funding Source: Not Applicable  
Strategic Goal: An Innovative, High-Performing and Sustainable Organization  
(REQUEST TO APPROVE, ADOPT)

**PROJECT REVIEWED BY  
OR INCLUDED IN:**

**ATTACHMENTS:** #1 - Ordinance #2026-111  
#2 - Rate Change Impact on Residential Customer  
#3 - Rate Change Impact on Commercial Customer  
#4 - Business Impact Estimate

**BACKGROUND / DESCRIPTION:**

The Water and Wastewater Rate Study completed in July 2023 and revised in July 2025 by Stantec was intended to provide a revenue stream to supply sufficient funding for operating and capital costs through Fiscal Year 2028. The rate increases proposed for Fiscal Year 2027 are 29.5% across all consumption levels for applicable water rates and 2.5% across all consumption levels for applicable sewer rates. For a typical residential user, this increase will equal \$14.05 per month.

Staff recommends approval of Ordinance #2026-111, which increases water and sewer rates by implementing the next rate adjustment effective October 1, 2026, to generate sufficient revenue to support the operations of the water utility. The impacts on a typical residential customer and commercial customer are illustrated in Attachments 2 & 3.

**ORDINANCE NO. 2026-111**

**AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CORAL SPRINGS, FLORIDA, AMENDING THE LAND DEVELOPMENT CODE OF THE CITY OF CORAL SPRINGS TO INCREASE CERTAIN SEWERAGE SERVICE RATES AND WATER RATES; PROVIDING FOR CODIFICATION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, at the December 16, 2020, City Commission meeting, Stantec was awarded the ability to contract for General Professional Engineering/Architect Services, which includes a Water and Wastewater Rate Study; and

**WHEREAS**, the principal objectives of the Water and Wastewater Rate Study was to (1) develop a multi-year plan for water and waste water revenue increases that will satisfy annual operating, debt service, and capital cost requirements as well as maintain operating reserves, (2) modify the rate structure to ensure the rates for water and wastewater conform to accepted industry practice and reflect the appropriate distribution of system costs, while providing a price incentive to encourage conservation and minimizing the financial burden to low volume users, (3) compare the monthly water and wastewater bill for a typical single-family customer to the other utility systems in Broward County, (4) assist City staff in identifying the costs of providing water and wastewater services to serve as the basis for any adjustment to water and wastewater rates, and (5) review the City's water and wastewater impact fees and provide a comparison to other utility systems in Broward County; and

**WHEREAS**, the Water and Wastewater Rate Study was completed on July 3, 2023, revised on July 11, 2025, and provides for rate adjustments that increase certain rates for the 2027 Fiscal Year; and

**WHEREAS**, based on the results from the Water and Wastewater Rate Study, it is necessary to increase certain water and sewer rates by implementing a water conservation rate structure modification that will increase certain water rates by twenty-nine and a half percent (29.5%) and wastewater rates by two and a half percent (2.5%), effective October 1, 2026, in order to generate revenues to support the operations of the water utility; and

**WHEREAS**, the City Commission finds that it is in the best interests of the citizens and residents of the City to increase the rates pursuant to the rate adjustment plan as provided in the Water and Wastewater Study completed on July 3, 2023, and revised on July 11, 2025.

**NOW, THEREFORE, BE IT ORDAINED** by the City Commission of the City of Coral Springs, Florida, as follows:

**SECTION 1.** The foregoing recitals are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Ordinance upon adoption hereof.

**SECTION 2.** Section 1705 of the Land Development Code of the City of Coral Springs entitled “Sewerage service rates,” is hereby amended to read as follows:

**Sec. 1705. Sewerage service rates.**

(a) There is hereby established a schedule of rates for sewerage disposal against every person owning or using any building in the city, which building shall connected to the city’s sewerage system. Such rates shall be as follows:

(1) *Minimum monthly charge:*

|                                                                        |                     |                 |
|------------------------------------------------------------------------|---------------------|-----------------|
| a. Single-family residential                                           | <del>26.58</del>    | <u>27.24</u>    |
| b. Multifamily residential, per unit                                   | <del>23.39</del>    | <u>23.98</u>    |
| c. General service accounts<br>(commercial and other non-residential): |                     |                 |
| 1. 1 inch and smaller meters                                           | <del>26.58</del>    | <u>27.24</u>    |
| 2. 1 1/2 inch meter                                                    | <del>132.90</del>   | <u>136.22</u>   |
| 3. 2 inch meter                                                        | <del>212.64</del>   | <u>217.95</u>   |
| 4. 3 inch meter                                                        | <del>425.27</del>   | <u>435.90</u>   |
| 5. 4 inch meter                                                        | <del>664.53</del>   | <u>681.14</u>   |
| 6. 6 inch meter                                                        | <del>1,328.98</del> | <u>1,362.21</u> |
| 7. 8 inch meter                                                        | <del>2,126.41</del> | <u>2,179.57</u> |
| 8. 10 inch meter                                                       | <del>3,056.07</del> | <u>3,132.47</u> |
| 9. 12 inch meter                                                       | <del>5,713.49</del> | <u>5,856.33</u> |

(2) *Volumetric charges.* In addition to the minimum monthly charge, all customers shall be charged a volumetric charge of one hundred (100) percent of the consumption billed for water service except that no sewerage rate or charge shall be imposed against water services provided by the city through sprinkler water meters or against water services used for construction purposes only. The rate applied to calculate the volumetric charge is five dollars and ~~six~~ nineteen cents (~~\$5.06~~ 5.19) per one thousand (1,000) gallons of water use.

(b) The sewerage service rates provided by this section shall be due and payable from the date the certificate of occupancy is issued by the building department of the City of Coral Springs.

(c) All owners of vacant lots, where sewer services are available, even though no sewer services are utilized, shall be charged the following monthly sewer standby charges:

| <i>Property Type</i>                   | <i>Amount</i>      |              |
|----------------------------------------|--------------------|--------------|
| Low density, per lot                   | <del>\$21.43</del> | <u>21.97</u> |
| Moderate/medium/high density, per acre | <del>61.10</del>   | <u>62.63</u> |
| Commercial, per acre                   | <del>33.67</del>   | <u>34.51</u> |
| Industrial, per acre                   | <del>17.27</del>   | <u>17.70</u> |

Sewer standby charges will not be imposed for vacant properties that are contiguous to a property on which a residence is constructed, and which the owner resides, when both are owned by the same party.

**SECTION 3.** Section 2216 of the Land Development Code of the City of Coral Springs entitled “Rates”, is hereby amended to read as follows:

**Sec. 2216. Rates.**

(a) All water meters shall be read at least bi-monthly and statements submitted to the consumer within the corporate limits at the following rates:

There shall be a minimum monthly charge, even when no water is consumed, based upon consumer class and water meter size and a volumetric charge:

(1) Minimum monthly charge:

|                                                                    |                     |                 |
|--------------------------------------------------------------------|---------------------|-----------------|
| a. Single-family residential                                       | <del>\$23.22</del>  | <u>30.07</u>    |
| b. Multifamily residential (per unit)                              | <del>20.42</del>    | <u>26.45</u>    |
| c. General service accounts (commercial and other nonresidential): |                     |                 |
| 1. 1 inch and smaller meters                                       | <del>23.22</del>    | <u>30.07</u>    |
| 2. 1 1/2 inch meter                                                | <del>116.03</del>   | <u>150.26</u>   |
| 3. 2 inch meter                                                    | <del>185.63</del>   | <u>240.38</u>   |
| 4. 3 inch meter                                                    | <del>371.32</del>   | <u>480.85</u>   |
| 5. 4 inch meter                                                    | <del>580.13</del>   | <u>751.27</u>   |
| 6. 6 inch meter                                                    | <del>1,160.27</del> | <u>1,502.55</u> |
| 7. 8 inch meter                                                    | <del>1,856.40</del> | <u>2,404.03</u> |
| 8. 10 inch meter                                                   | <del>2,668.79</del> | <u>3,456.08</u> |
| 9. 12 inch meter                                                   | <del>4,989.48</del> | <u>6,461.38</u> |
| d. Fire lines:                                                     |                     |                 |
| 1. 4-inch line/meter                                               | <del>\$132.04</del> | <u>170.99</u>   |
| 2. 6-inch line/meter                                               | <del>297.03</del>   | <u>384.66</u>   |
| 3. 8-inch line/meter                                               | <del>528.11</del>   | <u>683.91</u>   |

(2) *Volumetric charge.* In addition to the minimum monthly charge all customers shall be charged the applicable volumetric charge.

a. *Single-family residential:*

|                                                                           |                 |             |
|---------------------------------------------------------------------------|-----------------|-------------|
| 1. From 0 to 4,000 gallons the charge for each 1,000 gallons shall be     | <del>2.90</del> | <u>3.76</u> |
| 2. From 4,001 to 8,000 gallons the charge for each 1,000 gallons shall be | <del>4.47</del> | <u>5.79</u> |

|    |                                                                                                                                                                                                                                                                                                                                     |                  |              |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------|
| 3. | From 8,001 to 12,000 gallons the charge for each 1,000 gallons shall be                                                                                                                                                                                                                                                             | <del>6.71</del>  | <u>8.69</u>  |
| 4. | From 12,001 to 20,000 gallons the charge for each 1,000 gallons shall be                                                                                                                                                                                                                                                            | <del>10.04</del> | <u>13.00</u> |
| 5. | For each 1,000 gallons over a total consumption of 20,000 gallons, the charge for each such additional 1,000 gallons shall be                                                                                                                                                                                                       | <del>15.07</del> | <u>19.52</u> |
| b. | <i>Multifamily residential:</i> From the date the certificate of occupancy is issued by the building department of the City of Coral Springs, for multifamily residential which are serviced by a single water meter the assessment shall be the number of units x the rates for each 1,000 gallons of consumption as listed below: |                  |              |
| 1. | From 0 to 3,000 gallons the charge for each 1,000 gallons shall be                                                                                                                                                                                                                                                                  | <del>2.90</del>  | <u>3.76</u>  |
| 2. | From 3,001 to 6,000 gallons the charge for each 1,000 gallons shall be                                                                                                                                                                                                                                                              | <del>4.47</del>  | <u>5.79</u>  |
| 3. | From 6,001 to 10,000 gallons the charge for each 1,000 gallons shall be                                                                                                                                                                                                                                                             | <del>6.71</del>  | <u>8.69</u>  |
| 4. | From 10,001 to 16,000 gallons the charge for each 1,000 gallons shall be                                                                                                                                                                                                                                                            | <del>10.04</del> | <u>13.00</u> |
| 5. | For each 1,000 gallons over a total consumption of 16,000 gallons, the charge for each such additional 1,000 gallons shall be                                                                                                                                                                                                       | <del>15.07</del> | <u>19.52</u> |
| c. | <i>General service accounts (commercial and other non-residential except for irrigation):</i>                                                                                                                                                                                                                                       |                  |              |
|    | For all consumption the charge for each 1,000 gallons shall be                                                                                                                                                                                                                                                                      | <del>4.79</del>  | <u>6.20</u>  |
| d. | <i>Irrigation:</i>                                                                                                                                                                                                                                                                                                                  |                  |              |
| 1. | From 0 to 8,000 gallons the charge for each 1,000 gallons shall be                                                                                                                                                                                                                                                                  | <del>10.04</del> | <u>13.00</u> |
| 2. | For each 1,000 gallons over a total consumption of 8,000 gallons the charge for each additional 1,000 gallons shall be                                                                                                                                                                                                              | <del>15.07</del> | <u>19.52</u> |

(b) For consumer receiving water outside of the corporate limits, the meters shall be read monthly and statements submitted to such consumers at one hundred twenty-five (125) percent of the rate shown above in each respective classification.

(c) A single consumer who has two (2) or more meters at the same location will be charged on the total consumption for all the meters; however, for a sprinkler meter(s) at the same location the consumer shall be charged a minimum monthly charge of one-half of the minimum monthly charge under subsection (a)(1)c. plus the volumetric rate under subsection (a)(2)d.

(d) All owners of vacant lots, where water lines are available for water services, even though no water meter is installed, shall be charged the following monthly water standby charges:

| <i>Property Type</i>                   |                     | <i>Amount</i> |
|----------------------------------------|---------------------|---------------|
| Low density, per lot                   | \$ <del>10.77</del> | <u>13.95</u>  |
| Moderate/medium/high density, per acre | <del>23.47</del>    | <u>30.39</u>  |
| Commercial, per acre                   | <del>15.79</del>    | <u>20.44</u>  |
| Industrial, per acre                   | <del>9.13</del>     | <u>11.82</u>  |

Water standby charges will not be imposed for vacant properties that are contiguous to a property on which a residence is constructed, and in which the owner resides, when both are owned by the same party.

Property type is based on the land use designation of the city's comprehensive plan.

(e) Water shall not be furnished by the City of Coral Springs to buildings under construction for which a water meter has not been installed.

(f) Water restriction surcharge adjustment. In the event that the South Florida Water Management District or any other authority having jurisdiction declares a water shortage requiring mandatory water use restriction of curtailment, the consumption charges will be increased by a surcharge. The city commission shall establish by resolution the appropriate surcharge based upon a recommendation of the city administration as to the revenue required to comply with debt service covenants or to meet other requirements of the water system.

**SECTION 4.** Codification. It is the intention of the City Commission of the City of Coral Springs, that the provisions of this Ordinance shall become and made a part of the Land Development Code of the City of Coral Springs, Florida, and that the Sections of this Ordinance may be renumbered, re-lettered and the word "Ordinance" may be changed to "Section," "Article" or other word or phrase in order to accomplish such intention.

**SECTION 5.** Conflicts. That all Ordinances or parts of Ordinances, Resolutions or parts thereof in conflict herewith, be and the same are hereby repealed to the extent of such conflict.

**SECTION 6.** Severability. Should any section, provision, paragraph, sentence, clause of word of this Ordinance or portion hereof be held or declared by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall be considered as eliminated and shall not affect the validity of the remaining portions or applications of this Ordinance.

**SECTION 7.** Effective Date. This Ordinance shall become effective on October 1, 2026.

PASSED ON FIRST READING THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2026.

PASSED ON SECOND READING THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2026.

\_\_\_\_\_  
SCOTT BROOK, MAYOR

ATTEST:

\_\_\_\_\_  
GEORGIA ELLIOTT, CMC CITY CLERK

Unanimous \_\_\_\_  
Motion /2<sup>nd</sup>

Yes No

|      |      |                      |      |      |
|------|------|----------------------|------|------|
| ____ | ____ | MAYOR BROOK          | ____ | ____ |
| ____ | ____ | COMMISSIONER CERRA   | ____ | ____ |
| ____ | ____ | COMMISSIONER MCHUGH  | ____ | ____ |
| ____ | ____ | COMMISSIONER SIMMONS | ____ | ____ |

## Example of the Effect on a Typical Coral Springs Residential Customer with the FY 2027 Water and Sewer Rate Adjustment of 29.5% for Water and 2.5% for Sewer

Increase effective October 1, 2026

### Assumptions:

Meter size: 1 inch or smaller

Home type: single family

Average monthly consumption (gallons): 5,000

|                                         | Existing Rate Structure |         | Proposed Rate Structure |          | Monthly Change      |          |
|-----------------------------------------|-------------------------|---------|-------------------------|----------|---------------------|----------|
|                                         | FY 2026                 |         | FY 2027                 |          | FY 2027 vs. FY 2026 |          |
|                                         | Current rates           | Amount  | Proposed rates          | Amount   | Dollar change       | % change |
| <b>Monthly Base Charges</b>             |                         |         |                         |          |                     |          |
| Water                                   | \$23.22                 | \$23.22 | \$30.07                 | \$30.07  | \$6.85              | 29.50%   |
| Sewer                                   | \$26.58                 | \$26.58 | \$27.24                 | \$27.24  | \$0.66              | 2.50%    |
| <b>Usage Charges</b>                    |                         |         |                         |          |                     |          |
| Water (tier 1: 0 to 4,000 gallons)      | \$2.90                  | \$11.60 | \$3.76                  | \$15.02  | \$3.42              | 29.50%   |
| Water (tier 2: 4,001 to 8,000 gallons)  | \$4.47                  | \$4.47  | \$5.79                  | \$5.79   | \$1.32              | 29.50%   |
| Sewer (per 1,000 gallons of water used) | \$5.06                  | \$25.30 | \$5.19                  | \$25.93  | \$0.63              | 2.50%    |
| <b>Taxes</b> (10% water only)           |                         | \$3.93  |                         | \$5.09   | \$1.16              |          |
| <b>Totals</b>                           |                         | \$95.10 |                         | \$109.15 | \$14.05             | 14.77%   |

# Example of the Effect on a Typical Coral Springs Commercial Customer with the FY 2027 Water and Sewer Rate Adjustment of of 29.5% for Water and 2.5% for Sewer

Increase effective October 1, 2026

|                                        |        |
|----------------------------------------|--------|
| Assumptions:                           |        |
| Meter size: 2 inches                   |        |
| Customer type: Commercial              |        |
| Average monthly consumption (gallons): | 40,000 |

|                                         | Existing Rate Structure |          | Proposed Rate Structure |          | Monthly Change      |          |
|-----------------------------------------|-------------------------|----------|-------------------------|----------|---------------------|----------|
|                                         | FY 2026                 |          | FY 2027                 |          | FY 2027 vs. FY 2026 |          |
| Monthly Base Charges                    | Current rates           | Amount   | Proposed rates          | Amount   | Dollar change       | % change |
| Water                                   | \$185.63                | \$185.63 | \$240.39                | \$240.39 | \$54.76             | 29.50%   |
| Sewer                                   | \$212.64                | \$212.64 | \$217.96                | \$217.96 | \$5.32              | 2.50%    |
| Usage Charges                           |                         |          |                         |          |                     |          |
| Water (per 1,000 gallons used)          | \$4.79                  | \$191.60 | \$6.20                  | \$248.12 | \$56.52             | 29.50%   |
| Sewer (per 1,000 gallons of water used) | \$5.06                  | \$202.40 | \$5.19                  | \$207.46 | \$5.06              | 2.50%    |
| Taxes (10% water only)                  |                         | \$37.72  |                         | \$48.85  | \$11.13             |          |
| Totals                                  |                         | \$829.99 |                         | \$962.78 | \$132.79            | 16.00%   |



## City of Coral Springs

### Business Impact Estimate Form

*This Business Impact Estimate Form is provided in accordance with **Section 166.041(4), Florida Statutes** and must be included in the agenda item backup for each proposed ordinance on first reading. A Business Impact Estimate Form must be prepared and posted on the City's website for each ordinance by the date that the notice of the proposed ordinance is published, regardless of whether the ordinance is exempted under Section A below. This Business Impact Estimate Form may be revised following its initial posting.*

Title and File ID # of proposed ordinance:

ORDINANCE 2026-111

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CORAL SPRINGS, FLORIDA, AMENDING THE LAND DEVELOPMENT CODE OF THE CITY OF CORAL SPRINGS TO INCREASE CERTAIN SEWERAGE SERVICE RATES AND WATER RATES; PROVIDING FOR CODIFICATION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

The provisions contained in this Section A constitute exemptions as provided in Section 166.041(4)(c). If one or more boxes are checked in Section A below, a business impact estimate is not required by state law for the proposed ordinance.

#### **Section A**

- ☐ The proposed ordinance is required for compliance with Federal or State law or regulation;
- ☐ The proposed ordinance relates to the issuance or refinancing of debt;
- ☐ The proposed ordinance relates to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;
- ☐ The proposed ordinance is required to implement a contract or an agreement, including, but not limited to, any Federal, State, local, or private grant or other financial assistance accepted by the City;
- ☐ The proposed ordinance is an emergency ordinance;
- ☐ The proposed ordinance relates to procurement; or
- ☐ The proposed ordinance is enacted to implement the following:
  - a. Development orders and development permits, as those terms are defined in s. 163.3164, and development agreements, as authorized by the Florida Local Government Development Agreement Act under ss. 163.3220-163.3243;
  - b. Comprehensive plan amendments and land development regulation amendments initiated by an application by a private party other than the municipality;
  - c. Sections 190.005 and 190.046;
  - d. Section 553.73, relating to the Florida Building Code; or
  - e. Section 633.202, relating to the Florida Fire Prevention Code.

If an exemption in Section A is applicable, then only Section A needs to be completed. If there is no exemption in Section A, Section B must be completed.

**Section B** This section with the business impact estimate must be completed if the proposed ordinance does not meet any of the exemptions in Section A.

1. A summary of the proposed ordinance which must include a statement of the public purpose (e.g., public health, safety, morals and welfare).

Ordinance 2026-111 increases the water and sewerage rates in order to generate revenues to support the operation of the water utility.

2. An estimate of the direct economic impact of the proposed ordinance on private, for-profit businesses in the City, if any:

- a) An estimate of direct compliance costs that businesses may reasonably incur.

- (b) Any new charge or fee on businesses subject to the proposed ordinance, or for which businesses will be financially responsible; and

Sewerage fees will increase 2.5% and water fees will increase 29.5%. Water consumption varies by customer.

(c) An estimate of the City's regulatory costs, including an estimate of revenues from any new charges or fees to cover such costs.

3. Good faith estimate of the number of businesses likely to be impacted by the proposed ordinance:

All businesses in the Coral Springs Water District will be impacted.

4. Additional information/methodology for preparation, if any:

Prepared by: Kim Moskowitz, Director of Finance  
Print name and title

Kim Moskowitz  
Kim Moskowitz (Jul 28, 2026 08:21:37 EDT)  
Signature and Date

# Coral Springs Business Impact Estimate Form (Blank Fillable Form)

Final Audit Report

2026-07-28

|                 |                                              |
|-----------------|----------------------------------------------|
| Created:        | 2026-07-28                                   |
| By:             | Matt Hoffman (mhoffman@coralsprings.gov)     |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAACRggbnPOOKKByFqHtY_D_dDXQyHcm2f3 |

## "Coral Springs Business Impact Estimate Form (Blank Fillable Form)" History

-  Web Form created by Matt Hoffman (mhoffman@coralsprings.gov)  
2025-04-02 - 8:30:31 PM GMT
-  Web Form filled in by Kim Moskowitz (kmoskowitz@coralsprings.gov)  
2026-07-28 - 12:21:38 PM GMT- IP address: 199.27.247.2
-  Email verification link emailed to Kim Moskowitz (kmoskowitz@coralsprings.gov)  
2026-07-28 - 12:21:41 PM GMT
-  Email viewed by Kim Moskowitz (kmoskowitz@coralsprings.gov)  
2026-07-28 - 12:21:58 PM GMT- IP address: 199.27.247.2
-  E-signature verified by Kim Moskowitz (kmoskowitz@coralsprings.gov)  
2026-07-28 - 12:22:02 PM GMT- IP address: 152.39.248.65
-  Agreement completed.  
2026-07-28 - 12:22:02 PM GMT

## Summary Sheet

Agenda Item: 13.

Meeting Date: September 23,  
2026

**Subject:**

Item Pulled<sup>1</sup>

**Funding Source:**

Approved Operating Budget

**Term Or Effective Date:**

Effective upon approval by the City Commission

**Placement:**

Policy Formation and Direction

**Attachments:** [Downtown Animal Hospital Grant Agreement](#)

**Background / Description:**

The Economic Development Incentive Program Grant is administered by the Economic Development Office. The program addresses functionally obsolete buildings and development/redevelopment opportunities to eliminate and prevent the spread of blight and deterioration in the City. This program was established by ordinance 2020-126 to provide grant funding for development and redevelopment projects that meet certain criteria.

The City of Coral Springs adopted an Economic Development Strategic Plan in December 2019. A component of that plan included exploring the adoption of local incentives to address functionally obsolete buildings and development/redevelopment opportunities. City Staff conducted research and proposed the implementation of pilot program with the following objectives:

- To eliminate and prevent the spread of blight and deterioration.
- To promote the rehabilitation, development and redevelopment of properties within the City.
- To achieve a higher quality environment that embraces appropriate architectural, landscape, urban design and land use principles.
- To encourage new development to occur in the City.
- To retain existing businesses and jobs through redevelopment and revitalization activities.
- To encourage investment by the private sector by eliminating impediments to development and redevelopment.
- To stabilize and increase the ad valorem tax base in the City.

**Downtown Animal Hospital, LLC**

Dr. Siddharth Ranade, owner of Downtown Animal Hospital, LLC., applied for the Permit and Impact Fee Grant, which encourages redevelopment of an eligible property or project, limited to office, retail, manufacturing and industrial uses. The intent of this program is to rehabilitate, renovate or improve the property to enhance the area's physical characteristics, visual quality

and attractiveness, leading to improved occupancy and increased property values. Eligible fees include permit and inspection fees, water and sewer connection fees, water and sewer impact fees, planning and zoning fees, and other City permit and impact fees relating to the Applicant's redevelopment project. The grant program entitles qualifying projects for reimbursement up to fifty percent (50%) of eligible costs up to a maximum grant award of fifty thousand dollars (\$50,000.00).

**Downtown Animal Hospital, LLC's Project Description:**

- Full interior buildout
  - Demo
  - Framing and drywall, insulation
  - Patch concrete
  - Plumbing and materials
  - Electrical and materials
  - HVAC Installation
  - Doors Installation
  - Painting
  - Millwork

The project will stabilize and increase the ad valorem tax base in Coral Springs. Therefore, staff recommends that a grant amount of \$19,617.05, not to exceed \$50,000.00, be awarded to Downtown Animal Hospital, LLC. and that the agreement be executed. Pursuant to Sections 553.79(2)(a) and 553.80(7)(a), Florida Statutes, final permitting fees are determined following review of the submitted plans and specifications and application of the City's adopted fee schedule; therefore, the amount identified here and in Exhibit A is a preliminary estimate based on the proposed project square footage and is subject to change.

After approval by the City Commission, the applicant has until April 7, 2027 to complete the project. Grant funding is dispersed after project completion and full payment has been verified.

**Presenting:**

Kaitlyn Collier

**GRANT AGREEMENT BETWEEN THE CITY OF CORAL SPRINGS  
AND DOWNTOWN ANIMAL HOSPITAL, LLC**

**THIS AGREEMENT**, made and entered into the 16 day of September, 2026  
(hereinafter "Effective Date") by and between:

**CITY OF CORAL SPRINGS, FLORIDA**  
a municipal corporation  
9500 West Sample Road  
Coral Springs, Florida 33065  
(hereinafter referred to as "CITY")

and

**DOWNTOWN ANIMAL HOSPITAL, LLC**  
a Florida Limited Liability Company  
3425 NW 99 Way  
Coral Springs, Florida 33065  
(hereinafter referred to as "GRANTEE")

**WHEREAS**, on December 15, 2021, CITY Commission approved Ordinance 2021-125 which established the Development/Redevelopment Incentives Programs, including Section 1204, the "Permit and Impact Fee Grant Program," and Section 1205, the "Building Exterior Improvement Program," to provide grant funding for development and redevelopment projects within CITY that meet specified criteria (hereinafter referred to as "Programs"); and

**WHEREAS**, on September 18, 2024, the CITY Commission approved Ordinance 2024-115 to expand the Exterior Improvement Program under Section 1205, to include storefronts and to add Section 1206, the "Demolition Assistance Program"; and

**WHEREAS**, the Programs are intended to eliminate and prevent the spread of blight and deterioration; to promote the rehabilitation, development and redevelopment of properties within CITY; to achieve a higher quality environment that embraces appropriate architectural, landscape, urban design and land use principles; to encourage new development to occur in CITY; to retain existing businesses and jobs through redevelopment and revitalization activities; to encourage investment by the private sector by eliminating impediments to development and redevelopment; and to stabilize and increase the ad valorem tax base in CITY; and

**WHEREAS**, the Programs entitle qualifying projects for reimbursement up to fifty percent (50%) of eligible costs up to a maximum grant award of fifty thousand dollars (\$50,000.00); and

**WHEREAS**, GRANTEE has submitted a completed application for a Program grant in accordance with the Permit and Impact Fee Grant Program as provided for in Section 1204 of the Land Development Code, which project is more particularly provided in Exhibit "A," attached hereto and incorporated herein (the "Scope of Work" or "Project"); and

**WHEREAS**, CITY Staff, based upon review of the application and in consideration of the terms and conditions of this Agreement, recommend that CITY Commission approve a Program grant up to a maximum amount of Fifty Thousand Dollars (\$50,000.00) to GRANTEE;

**NOW, THEREFORE, IN CONSIDERATION** of the mutual covenants and undertakings and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the parties do mutually covenant and agree as follows:

**SECTION 1.**            **RECITALS AND FINDINGS**

The recitals and findings set forth above are hereby adopted by reference and incorporated herein as if fully set forth in this section.

**SECTION 2.**            **TERM OF AGREEMENT**

This Agreement shall be effective upon execution by CITY and shall continue until the performance of the last condition as specified in Sections 3 and 4 or the earlier termination of this Agreement pursuant to Section 3.03 or Section 8. However, Sections 5, 6, and 7 regarding Claw Back, Indemnification, and Insurance shall survive the term of the Agreement as CITY's interests in each may best be served.

**SECTION 3.**            **FUNDING TERMS AND CONDITIONS**

3.01    CITY hereby approves a Program grant to GRANTEE in an amount which equals fifty percent (50%) of GRANTEE's total Eligible Costs (as defined in Section 1204 of the Land Development Code of the City of Coral Springs ("LDC") on the Project up to the maximum of Fifty Thousand Dollars (\$50,000.00).

3.02    The Project shall conform to the Scope of Work, and all terms and conditions contained therein, attached hereto and incorporated herein as Exhibit "A."

3.03    To be eligible for the Program grant provided for herein, GRANTEE shall complete the Project in the time frame provided for in Exhibit "A." Completion shall include successful completion of the Scope of Work, attached as Exhibit "A," including successful final inspections of all permits related to the Project, and submission of reports required by Section 4 of this Agreement and final review of reports by CITY. Upon successful completion of the Project, CITY shall provide GRANTEE with the Project grant funds.

3.04    Failure to comply with the terms and conditions of this Section shall result in the termination of this Agreement and loss of any rights by GRANTEE to any Program grant funds. However, CITY Manager or designee, in their sole discretion, may extend the completion date for good cause upon request of GRANTEE. Any such request should be made in writing to CITY Manager with any necessary supporting documentation prior to the expiration of the completion date.

#### **SECTION 4.**                    **SUBMISSION OF FINANCIAL REPORT BY GRANTEE**

Upon completion of the Project, GRANTEE shall submit a written report to CITY prepared and certified with GRANTEE detailing all of the Eligible Costs actually incurred by GRANTEE in completing the Project in the form attached hereto and incorporated herein as Exhibit "B." GRANTEE shall produce all itemized invoices and records of payment in addition to any other documentation required by CITY. Pursuant to Section 3.04, failure to meet these reporting requirements may result in the loss of GRANTEE'S entitlement to any Program grant funds and termination of this Agreement.

#### **SECTION 5.**                    **CLAW BACK**

GRANTEE shall remain in ownership for five (5) years following the receipt of Program grant funds pursuant to this Agreement. Should GRANTEE fail to remain in ownership for five (5) years, GRANTEE shall repay CITY the claw back amount. The claw back amount shall begin at the full value of the Program grant funds received by GRANTEE. Each year on the anniversary date of GRANTEE'S receipt of Program grant funds, the claw back amount shall be reduced by twenty percent (20%). As a result, should GRANTEE remain in ownership for the full five (5) year period as required by this Section, no Program grant funds shall be required to be repaid to CITY. In addition to the claw back amount, GRANTEE shall be liable to CITY for any and all associated attorney's fees and other legal costs incurred by CITY to claw back Program grant funds pursuant to this Section.

#### **SECTION 6.**                    **INDEMNIFICATION**

6.01    GENERAL INDEMNIFICATION: GRANTEE shall indemnify, defend, save and hold harmless CITY, its officers, agents and employees, from all claims, damages, losses, liabilities and expenses direct, indirect or consequential, arising out of or alleged to have arisen out of or in consequence of the performance of this Agreement. GRANTEE shall pay all claims, losses, liens, fines, settlements, or judgments of any nature whatsoever in connection with the foregoing indemnification including, but not limited to reasonable attorney's fees, paralegal expenses, and court and arbitration costs. This indemnification shall survive the term of this Agreement.

6.02    GRANTEE shall defend all actions in the name of CITY when applicable, however, CITY reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of GRANTEE under this indemnification agreement. Nothing contained herein is intended nor shall be construed to waive CITY'S rights and immunities under the common law or Section 768.28, Florida Statutes, as amended from time to time.

#### **SECTION 7.**                    **INSURANCE**

GRANTEE shall secure and maintain, at its own expense, and keep in effect during the full term of this Agreement, a policy or policies of insurance, which must include the following coverages and minimum limits of liability:

Comprehensive General Liability (occurrence form) with the following minimum limits of liability with no restrictive endorsements:

\$1,000,000.00 Combined Single Limit, per occurrence, Bodily Injury & Property Damage. Coverage shall specifically include the following with minimum limits not less than those required for Bodily Injury Liability and Property Damage Liability:

- (a) Premises and Operations.
- (b) Independent Contractors.
- (c) Product and Completed Operations Liability.
- (d) Broad Form Property Damage.
- (e) Broad Form Contractual Coverage applicable to the Agreement and specifically insuring the indemnification and hold harmless agreement contained in this Agreement.
- (f) Owner's or Contractor's Protective Liability.

**UPON CONTRACT EXECUTION, GRANTEE SHALL SUBMIT TO CITY COPIES OF ITS CERTIFICATE(S) OF INSURANCE EVIDENCING THE REQUIRED COVERAGES AND SPECIFICALLY PROVIDING THAT CITY OF CORAL SPRINGS IS AN ADDITIONAL NAMED INSURED OR ADDITIONAL INSURED WITH RESPECT TO THE REQUIRED COVERAGES AND THE OPERATIONS OF CONTRACTORS UNDER THE AGREEMENT.** Insurance companies selected must be acceptable to CITY. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded shall not be canceled, materially changed or renewal refused until at least thirty (30) calendar days written notice has been given to CITY by certified mail.

These insurance requirements shall not relieve or limit the liability of GRANTEE. CITY does not in any way represent that the types and amounts of insurance required hereunder are sufficient or adequate to protect GRANTEE'S interests or liabilities but are merely minimum requirements established by CITY'S Risk Manager. CITY reserves the right to require any other insurance coverages that CITY deems necessary depending upon the risk of loss and exposure to liability.

The required insurance coverage shall be issued by an insurance company authorized and licensed to do business in the State of Florida, with the minimum rating of B+ to A+, in accordance with the latest edition of A.M. Best's Insurance Guide.

All required insurance policies shall preclude any underwriter's rights of recovery or subrogation against CITY with the express intention of the parties being that the required insurance coverage protects both parties as the primary coverage for any and all losses covered by the above described insurance.

GRANTEE shall ensure that any company issuing insurance to cover the requirements contained in this Agreement agrees that they shall have no recourse against CITY for payment or assessments in any form on any policy of insurance.

The clauses "Other Insurance Provisions" and "Insured Duties in the Event of an Occurrence, Claim or Suit" as it appears in any policy of insurance in which CITY is named as an additional named insured shall not apply to CITY. CITY shall provide written notice of occurrence within fifteen (15) working days of CITY's actual notice of such an event.

GRANTEE shall not commence performance of its obligations under this Agreement until after it has obtained all of the minimum insurance herein described and the same has been approved.

Violation of the terms of this Section and its subparts shall constitute a breach of the Agreement and CITY, at its sole discretion, may cancel the Agreement and all rights, title and interest of GRANTEE shall thereupon cease and terminate.

## **SECTION 8.           TERMINATION**

TERMINATION FOR CAUSE: In the event GRANTEE shall default in or violate any of the terms, obligations, restrictions or conditions of this Agreement, GRANTEE shall be provided fourteen (14) days to cure any such default or violation. If GRANTEE fails to cure, CITY may, upon written notice to GRANTEE, terminate this Agreement effective immediately. In the event of such termination, GRANTEE shall lose any and all entitlement to any Project grant funds not yet paid by CITY, one hundred percent (100%) of all Program grant funds paid to GRANTEE by CITY shall become immediately due and payable in full to CITY, and CITY may hold GRANTEE liable for any and all damages sustained by CITY arising out of such default.

## **SECTION 9.           RECORDS AND AUDIT**

9.01 CITY reserves the right to audit the records of GRANTEE relating to this Agreement any time during the performance and term of the Agreement and for a period of three (3) years after completion and acceptance by CITY. If required by CITY, GRANTEE shall agree to submit to an audit by an independent certified public accountant selected by CITY. GRANTEE shall allow CITY to inspect, examine and review the records of GRANTEE at any and all times during normal business hours during the term of this Agreement.

**9.02 IF GRANTEE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO GRANTEE'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CITY OF CORAL SPRINGS, GEORGIA ELLIOTT, CMC, CITY CLERK, 9500 WEST SAMPLE ROAD, CORAL SPRINGS, FLORIDA 33065, [GELLIOTT@CORALSPRINGS.GOV](mailto:GELLIOTT@CORALSPRINGS.GOV), TELEPHONE NUMBER (954) 344-1067.**

9.03 GRANTEE understands, acknowledges and agrees that GRANTEE shall, pursuant to Section 119.0701, Florida Statutes, as amended from time to time, do the following:

- (1) Keep and maintain public records required by CITY to perform the service.

(2) Upon request from CITY'S custodian of public records, provide CITY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law or CITY policy.

(3) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if GRANTEE does not transfer the records to CITY.

(4) Upon completion of the contract, transfer, at no cost, to CITY all public records in possession of GRANTEE or keep and maintain public records required by CITY to perform the service. If GRANTEE transfers all public records to CITY upon completion of the contract, GRANTEE shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If GRANTEE keeps and maintains public records upon completion of the contract, GRANTEE shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to CITY, upon request from CITY'S custodian of public records, in a format that is compatible with the information technology systems of CITY.

#### REQUEST FOR NONCOMPLIANCE

(a) A request to inspect or copy public records relating to a CITY'S contract for services must be made directly to CITY. If CITY does not possess the requested records, CITY shall immediately notify GRANTEE of the request, and GRANTEE must provide the records to CITY or allow the records to be inspected or copied within a reasonable amount of time.

(b) If GRANTEE does not comply with CITY'S request for records, CITY shall enforce the contract provisions in accordance with the contract.

(c) If GRANTEE fails to provide the public records to CITY within a reasonable time, GRANTEE may be subject to penalties under Section 119.10.

#### CIVIL ACTION

(a) If a civil action is filed against GRANTEE to compel production of public records relating to a CITY'S contract for services, the court shall assess an award against GRANTEE the reasonable costs of enforcement, including reasonable attorney fees, if:

(1) The court determines that GRANTEE unlawfully refused to comply with the public records request within a reasonable time; and

(2) At least eight (8) business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that GRANTEE has not complied with the request, to CITY and to GRANTEE.

(b) A notice complies with subparagraph (a)2. if it is sent to CITY'S custodian of public records and to GRANTEE at GRANTEE'S address listed on its contract with CITY or to GRANTEE'S registered agent. Such notices must be sent by common carrier delivery service or by registered, Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.

(c) Any GRANTEE who complies with a public records request within eight (8) business days after the notice is sent is not liable for the reasonable costs of enforcement.

#### **SECTION 10.           INDEPENDENT CONTRACTOR STATUS**

GRANTEE and its employees, volunteers and agents shall be and remain independent contractors and not agents or employees of CITY with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any way be construed to create a partnership, association or any other kind of joint undertaking or venture between the parties hereto.

#### **SECTION 11.           ASSIGNMENT**

GRANTEE shall not assign, or transfer its rights, title or interests in the Agreement nor shall GRANTEE delegate any of the duties and obligations undertaken by GRANTEE without CITY'S prior written approval.

#### **SECTION 12.           GOVERNING LAW; VENUE**

12.01 The validity, construction and effect of this Agreement shall be governed by the laws of the State of Florida.

12.02 Any claim, objection or dispute arising out of the terms of this Agreement shall be litigated in the Seventeenth Judicial Circuit in and for Broward County, Florida.

#### **SECTION 13.           ENTIRE AGREEMENT**

This Agreement contains the entire understanding of the parties relating to the subject matter hereof superseding all prior communications between the parties whether oral or written. This Agreement may not be altered, amended, modified or otherwise changed nor may any of the terms hereof be waived, except by a written instrument executed by both parties. The failure of a party to seek redress for violation of or to insist on strict performance of any of the covenants of this Agreement shall not be construed as a waiver or relinquishment for the future of any covenant, term, condition or election but the same shall continue and remain in full force and effect.

#### **SECTION 14.           SEVERABILITY**

Should any part, term or provision of this Agreement be by the courts decided to be invalid, illegal or in conflict with any law of this State, the validity of the remaining portions or provisions shall not be affected thereby.

## **SECTION 15.            EQUAL OPPORTUNITY**

15.01 GRANTEE shall not unlawfully discriminate against any employee or applicant for employment because of race, age, religion, color, gender, national origin, marital status, physical or mental disability. GRANTEE shall take affirmative action to ensure applicants are employed and employees treated during employment without regard to race, age, religion, color, gender, national origin, marital status, physical or mental disability. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment and training, including apprenticeship.

15.02 Delivery of cultural services shall be made without regard to, or consideration of, race, age, religion, color, gender, national origin, marital status, physical or mental disability or other factors which cannot be lawfully or appropriately used as a basis for service delivery.

## **SECTION 16.            E-VERIFY**

In accordance with Section 448.095, Florida Statutes, GRANTEE agrees as follows:

- (a) GRANTEE agrees to utilize the E-Verify system to verify work authorization status of all newly hired employees. GRANTEE shall provide sufficient evidence that it is registered with the E-Verify system before commencement of performance under this Agreement. CITY may immediately terminate this Agreement for a breach of this subparagraph.
- (b) GRANTEE shall require an affidavit from each subcontractor providing that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. GRANTEE shall retain a copy of the affidavit for the term of this Agreement and all renewals thereafter, and in accordance with all other Sections of this Agreement. CITY may immediately terminate an Agreement for a breach of this subparagraph.
- (c) CITY shall terminate this Agreement if CITY has a good faith belief that GRANTEE is in violation of Section 448.09(1), Florida Statutes.
- (d) GRANTEE shall terminate any agreement with any subcontractor if the GRANTEE has a good faith belief that the subcontractor is in violation of Section 448.09(1), Florida Statutes. CITY may immediately terminate this Agreement for a breach of this subparagraph.
- (e) CITY shall notify and order GRANTEE to immediately terminate a contract with a subcontractor if CITY has a good faith belief that GRANTEE's subcontractor knowingly violated this Section, but GRANTEE have otherwise complied with this Section. CITY may immediately terminate this Agreement for a breach of this subparagraph.
- (f) A contract terminated pursuant to this Section is not a breach of contract and shall not be considered as such.
- (g) GRANTEE shall be liable for any and all additional costs incurred by CITY as a result of a termination for this Section.

## **SECTION 17.**        **NOTICES**

All notices or other communications required by this Agreement shall be in writing and deemed delivered upon mailing by registered or certified mail, return receipt requested, hand-delivery, overnight courier, or email to the following persons and addresses:

CITY:                      Kristi Bartlett, Director of Economic Development  
City of Coral Springs  
9500 West Sample Road  
Coral Springs, Florida 33065  
Telephone: (954) 344-6996  
Email: kbartlett@coralsprings.gov

GRANTEE:                Siddharth Ranade  
Downtown Animal Hospital, LLC  
a Florida Limited Liability Company  
3425 NW 99 Way  
Coral Springs, Florida 33065

## **SECTION 18.**        **AUTHORITY PROVISION**

Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

## **SECTION 19.**        **COUNTERPARTS**

This Agreement may be executed and delivered (including by facsimile or email transmission) in one or more counterparts, all of which will be considered one and the same agreement. Any such facsimile or email documents and signatures shall have the same force and effect as manually signed originals and shall be binding on CITY and GRANTEE.

## **SECTION 20.**        **SCRUTINIZED COMPANIES**

GRANTEE understands that pursuant to Section 287.135, Florida Statutes, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with CITY if GRANTEE is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, as amended, or is engaged in a boycott of Israel. Additionally, GRANTEE understands that if the consideration for this Agreement exceeds one million dollars at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, and GRANTEE is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created

pursuant to Section 215.73, Florida Statutes, as amended, or is engaged in business operations in Syria, that GRANTEE is ineligible to, and may not bid on, submit a proposal for, or enter into or renew a contract with CITY.

By entering into this Agreement, GRANTEE certifies that GRANTEE and its principals and/or owners are not listed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations with Syria.

In the event that GRANTEE is placed on the Scrutinized Companies that Boycott Israel List, engaged in a boycott of Israel, Scrutinized Companies with Activities in the Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or is engaged in business operations with Syria, CITY may immediately terminate this Agreement without any liability to GRANTEE notwithstanding any other provision in this Agreement to the contrary.

(SIGNATURES ON THE FOLLOWING PAGES)

**IN WITNESS WHEREOF**, the CITY OF CORAL SPRINGS and DOWNTOWN ANIMAL HOSPITAL, LLC have caused this Agreement to be executed, the day and year first above written.

**ATTEST:**

**CITY OF CORAL SPRINGS, FLORIDA**

\_\_\_\_\_  
GEORGIA ELLIOTT, CMC, City Clerk

\_\_\_\_\_  
SCOTT BROOK, MAYOR

**APPROVED AS TO FORM:**

*Sherry Whitacre*  
[Sherry Whitacre \(Sep 17, 2026 09:21:18 EDT\)](#)  
\_\_\_\_\_  
SHERRY WHITACRE  
Senior Deputy City Attorney

**DOWNTOWN ANIMAL HOSPITAL, LLC**

By: 

Print Name: Siddharth Ranade

Title: Manager

## EXHIBIT “A”

### **SCOPE OF WORK**

#### **Project Description**

“The project is to build a new animal hospital to service the residents of Coral Springs and surrounding areas with quality pet care. This will be a locally owned and operated animal hospital which will provide a more communal approach, unlike many of the other animal hospitals in Coral Springs which are subsidiaries of large national animal hospital groups.”

#### Full interior buildout

- Demo
- Framing and drywall
- Patch concrete
- Plumbing
- Electric
- HVAC
- Doors Installation
- Millwork

#### **Completion Date**

- The Project shall be completed within 6 months after City Commission approval.

## EXHIBIT "B"

### FINANCIAL REPORT

Name of Grantee: DOWNTOWN ANIMAL HOSPITAL.LLC

|                                                                                 |             |
|---------------------------------------------------------------------------------|-------------|
| Total Amount of Eligible Costs                                                  | \$19,617.05 |
| Total Amount of this Grant (50% of Eligible Costs up to Maximum of \$50,000.00) | \$19,617.05 |

Statement of expenses and proof of payments - (original itemized invoice and proof of all payments, in addition to any other documentation requested by CITY, shall be attached to this Report Form).

| Expense Description                                                                                                                                                                                                                       | Amount      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Full interior buildout <ul style="list-style-type: none"><li>• Demo</li><li>• Framing and drywall</li><li>• Patch concrete</li><li>• Plumbing</li><li>• Electric</li><li>• HVAC</li><li>• Doors Installation</li><li>• Millwork</li></ul> | \$19,617.05 |
|                                                                                                                                                                                                                                           |             |
|                                                                                                                                                                                                                                           |             |
|                                                                                                                                                                                                                                           |             |
|                                                                                                                                                                                                                                           |             |
|                                                                                                                                                                                                                                           |             |

I certify that the Project was completed in accordance with the terms of the Agreement and that the above-referenced expenses were actually incurred and paid and constitute Eligible Costs pursuant to Section 1204 of the Land Development Code of the City of Coral Springs.

#### Authorized Signature:

\_\_\_\_\_  
Type Name

\_\_\_\_\_  
Type Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date