City of
Panama City Beach

Council Chambers |
17007 Panama City Beach Pkwy |
Panama City Beach, FL 32413

CITY COUNCIL
REGULAR MEETING AGENDA
THURSDAY, APRIL 11, 2024
6:00 PM

A. CALL TO ORDER AND ROLL CALL

B. INVOCATION BY DR. JAY POWELL, SENIOR PASTOR AT THE CHURCH AT THE BEACH

C. PLEDGE OF ALLEGIANCE LED BY MAYOR MARK SHELDON

D. COMMUNITY ANNOUNCEMENTS

D.1 Community Announcements
04.11.2024.Community Announcements.pdf

E. APPROVAL OF MEETING MINUTES

E.1 March 28, 2024 Regular Meeting Minutes
03.28.2024.Council Meeting Minutes.draft.pdf

F. APPROVAL OF AGENDA, AND ADDITIONS OR DELETIONS

G. PRESENTATIONS

G.1 St. Andrew and St. Joseph Bays Estuary Program Overview by Dr. Jessica Graham, Executive Director

G.2 Proclamation Presentation - Designating April as Month of the Military Child and April 15 as Purple Up! Day
Military Child Month.April 2024.pdf

G.3 Proclamation Presentation - Parkinson's Awareness Month
Parkinsons Proclamation.2024.pdf

G.4 Proclamation Presentation - National Public Safety Telecommunicators Week
National Public Safety Telecommunicators Week.2024.pdf

H. PUBLIC COMMENTS – CONSENT AGENDA AND NON-AGENDA BUSINESS (LIMITED TO THREE MINUTES)

I. <u>CONSENT AGENDA</u>

I.1 **RESOLUTION NO. 24-115, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF A 2024 CHEVROLET SILVERADO 2500HD SERVICE BODY TRUCK FOR THE UTILITIES DEPARTMENT FROM ALAN JAY**

AUTOMOTIVE MANAGEMENT, INC. d/b/a ALAN JAY FLEET SALES IN THE TOTAL AMOUNT OF $58,965.00; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CITY OF TALLAHASSEE'S AGREEMENT GOVERNING THAT PURCHASE.

Res 24-115.Alan Jay Auto.Purchase Chevy Silverado Truck.Utilities.pdf
City of Tallahassee.Alan Jay Agreement No.5179.pdf
Alan Jay.Liftstations Quote 53344.03.22.24.pdf

I.2 **RESOLUTION NO. 24-116, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF A UV-4200 PROCESS ANALYZER FOR THE UTILITIES DEPARTMENT FROM CHEMSCAN, INC. IN THE TOTAL AMOUNT OF $60,990.00.**

Res 24-116.Chemscan Purchase UV-4200 Analyzer.pdf
Chem Scan Factory Quote.pdf

I.3 ***RESOLUTION NO. 24-117, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING CHANGE ORDER #9 TO THE CITY'S AGREEMENT WITH CWR CONTRACTING, INC. FOR THE FRONT BEACH ROAD SEGMENT 3 PROJECT TO ADD $30,366.01 AND EIGHT (8) DAYS FOR THE PERFORMANCE OF THE WORK.**

Res 24-117.CWR Contracting.FBR Seg 3.Change Order 9.pdf
CWR.Change Order 9.FBR CRA Segment 3.pdf
Change Order #9 - Attachment A.pdf
20240229 - Weather Time Extension - CRA Segment 3.pdf

I.4 **RESOLUTION NO. 24-118, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF A THERMOFISHER TRUNARC UNLIMITED MODEL WITH TESTING SUPPLIES FOR THE POLICE DEPARTMENT FROM FISCHER SCIENTIFIC COMPANY, L.L.C. IN THE TOTAL AMOUNT OF $32,619.30; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE LAKE COUNTY, FLORIDA, CONTRACT GOVERNING THAT PURCHASE.**

Res 24-118.Fisher Scientific.Purchase of TruNarc and Supplies.PD.pdf
Lake County Florida Contract.pdf
ThermoFisher.TruNarcQuote.PD.pdf

I.5 **RESOLUTION NO. 24-119, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, RELATED TO THE ANNUAL VISIT PANAMA CITY BEACH IRONMAN 70.3 GULF COAST EVENT; CONSENTING TO THE TEMPORARY CLOSURE OF PORTIONS OF HUTCHISON BOULEVARD AND PANAMA CITY BEACH PARKWAY ON SATURDAY, MAY 11, 2024 FOR THE EVENT AS MORE PARTICULARLY SET FORTH IN THE BODY OF THE RESOLUTION.**

Res 24-119.Ironman Event Road Closures.pdf
Ironman Event.Road Closure Maps.pdf

I.6 **RESOLUTION NO. 24-120, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF ONE 2024 FORD F-150 XL SUPER CREW 4X4 FROM GARBER FORD, INC. FOR THE BEACH SAFETY DIVISION IN THE TOTAL AMOUNT OF $52,951.80; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE FLORIDA SHERIFFS ASSOCIATION'S AGREEMENT GOVERNING THAT PURCHASE.**

Res 24-120.FL Sheriffs Assoc.Garber Ford.Beach Safety Truck.pdf
PCB Fire Rescue 2024 Ford F150 4wd Crew Cab 5 5 Box W1L Quote 3-27-24.pdf
FL Sheriffs Assoc.Vehicles Final Award.pdf

I.7 **ACTION ITEM, ACKNOWLEDGE ACCEPTANCE OF THE ANNUAL PROGRESS REPORT ON THE IMPLEMENTATION OF THE CREDITED FLOODPLAIN MANAGEMENT PLAN.**
CRS Activity 510 Annual Progress Report 2024.pdf
Updated Mitigation List 11.01.2023.pdf

J. REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

J.1 **RESOLUTION NO. 24-121, APPROVING THE PURCHASE OF A PORTABLE SURVEILLANCE CAMERA TOWER FOR THE POLICE DEPARTMENT; AND AUTHORIZING A BUDGET AMENDMENT TO REFLECT ADDITIONAL FUNDING FROM THE TDC.**
Res 24-121.LRG Technologies.Purchase Camera Tower.PD.BA19.pdf
Mobile Pro Systems Bid Package.Camera Tower.pdf
FY 2024 BA #19.pdf
Warranty and Support Agreements.PDF
PCB24-26 Bid Tab.pdf
Camera Tower Comparison 03-29-2024.pdf

J.2 **RESOLUTION NO. 24-122, AUTHORIZING THE CITY TO NEGOTIATE A CONTRACT WITH NEW LINE SKATEPARKS FL, INC. FOR A SKATE PARK AT FRANK BROWN PARK.**

Res 24-122.New Line Skate Park.Design Construction Services.FBP.pdf
New Line Skate Parks Submittal Response.pdf
PCB24-25 Skate Park Combined Scoring.pdf

K. CITY MANAGER REPORT

L. CITY ATTORNEY REPORT

M. COUNCIL COMMENTS

N. ADJOURN

* AT EACH OF ITS REGULAR OR SPECIAL MEETINGS, THE CITY COUNCIL ALSO SITS, EX-OFFICIO, AS **THE CITY OF PANAMA CITY BEACH COMMUNITY REDEVELOPMENT AGENCY** , JOINTLY AND CONCURRENTLY, AND MAY CONSIDER ITEMS AND TAKE ACTION IN THAT LATTER CAPACITY. ACTION ITEMS NOTED WITH AN ASTERICK.

** AT EACH OF ITS REGULAR OR SPECIAL MEETINGS, THE CITY COUNCIL ALSO SITS, EX-OFFICIO, AS **THE LAW ENFORCEMENT TRUST BOARD**, JOINTLY AND CONCURRENTLY, AND MAY CONSIDER ITEMS AND TAKE ACTION IN THAT LATTER CAPACITY. ACTION ITEMS NOTED WITH TWO ASTERICKS.

PAUL CASTO	**X**
PHIL CHESTER	**X**
MARY COBURN	**X**
MICHAEL JARMAN	**X**
MARK SHELDON	**X**

I certify that the Council members listed above have been contacted and given the opportunity to include items on this agenda.

/s/ City Clerk **Date**

PAUL CASTO	**X**
PHIL CHESTER	**X**
MARY COBURN	**X**
MICHAEL JARMAN	**X**
MARK SHELDON	**X**

I certify that the Council members listed above have been contacted and given the opportunity to include items on this agenda.

/s/ City Clerk **Date**

The Agenda Packet is e-mailed to interested parties and posted on the City's website at www.pcbfl.gov/ by close of business the Friday before the scheduled meeting date.

City Council meetings are live streamed on the City's website www.pcbfl.gov/ and City Facebook page "CITY OF PANAMA CITY BEACH-GOVERNMENT".

One or more members of other City Boards may appear and speak at this meeting.

If a person decides to appeal any decision made by the City Council with respect to any matter considered at the meeting, if an appeal is available, such person will need a record of the proceeding, and such person may need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is based. Sec. 286.0105, FS (2020).

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Lynne Fasone, City Council	***2. MEETING DATE:*** April 11, 2024
3. REQUESTED MOTION/ACTION: Report community events / announcements within the City of PCB.	
4. AGENDA: COMMUNITY ANNOUNCEMENTS	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** N/A Detailed Budget Amendment Attached: N/A
	6. IDENTIFY STRATEGIC PRIORITY: Quality of Life
7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED? Report community events / announcements within the City of PCB.	
04.11.2024.Community Announcements.pdf	

City of
Panama City Beach

17007 PCB Parkway
PCB, FL 32413
www.pcbfl.gov

Community Announcements

for the
April 11, 2024
City Council Meeting

Date	Event	Location
April 24-28	Seabreeze Jazz Festival	Aaron Bessant Park
Thursday, April 25 9:00 am	Next City Council Meeting	City Hall
April 25-28	SPIDERZ Slowpitch Tournament	Frank Brown Park

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Lynne Fasone, City Council	***2. MEETING DATE:*** April 11, 2024

3. REQUESTED MOTION/ACTION:

Review and approve City Council's March 28, 2024 regular meeting minutes.

4. AGENDA: APPROVAL OF MEETING MINUTES	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** N/A Detailed Budget Amendment Attached: N/A
	6. IDENTIFY STRATEGIC PRIORITY:

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Per the City Charter and Florida Statutes, the City Clerk shall prepare meeting minutes for each City Council meeting.

03.28.2024.Council Meeting Minutes.draft.pdf

City of
Panama City Beach

PCB City Hall
17007 PCB Parkway
PCB, FL 32413
P: (850) 233-5100
F: (850) 233-5108
www.pcbfl.gov

MINUTES of the **March 28, 2024** Regular Meeting of the City Council of the City of Panama City Beach, Florida, and when permitted or required by the subject matter, the Panama City Beach Community Redevelopment Agency.

Mayor Mark Sheldon called the March 28, 2024 meeting to order at 9:00 a.m.

ROLL CALL
MAYOR MARK SHELDON
VICE MAYOR PAUL CASTO
COUNCILMAN PHIL CHESTER
COUNCILMEMBER MARY COBURN
COUNCILMAN MICHAEL JARMAN

A quorum was present with all five members of City Council. Others present were City Manager Drew Whitman, Assistant City Manager Holly White, City Attorney Cole Davis, City Clerk Lynne Fasone, Directors, staff, and members of the public and press.

INVOCATION, PLEDGE OF ALLEGIANCE AND COMMUNITY ANNOUNCEMENTS
Pastor Ramon Duvall with Beachside Fellowship Church led the invocation. Councilman Michael Jarman led the Pledge of Allegiance. Mayor Sheldon presented community announcements.

APPROVAL OF MEETING MINUTES
Mayor Sheldon called for approval of the March 14, 2024 regular meeting minutes. **Councilman Chester so moved. Councilman Jarman seconded the motion. The March 14 meeting minutes were unanimously approved by a (5-0) roll call vote.**

Councilman Jarman	Aye
Councilmember Coburn	Aye
Councilman Chester	Aye
Vice Mayor Casto	Aye
Mayor Sheldon	Aye

APPROVAL OF AGENDA
Mayor Sheldon called for approval, additions and/or deletions to the agenda. Councilmember Coburn recommended adding a discussion item to the agenda regarding public safety at the Circle K. Mayor Sheldon recommended adding the discussion as new item "Item 5." Mayor Sheldon called for further changes. Hearing and seeing none, **Councilman Jarman moved to approve the agenda, as amended. Vice Mayor Casto seconded the motion. All were unanimously in favor of approval of the agenda as amended by a (5-0) roll call vote.**

Councilman Jarman	Aye
Councilmember Coburn	Aye
Councilman Chester	Aye
Vice Mayor Casto	Aye
Mayor Sheldon	Aye

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PRESENTATIONS

Mayor Sheldon invited the Arnold High School Boys Soccer Team to the dais to be recognized for winning a second state title.

On behalf of City Council, Councilman Jarman presented proclamations to representatives of the American Red Cross and to Director Debra Gibson for Procurement Month.

PUBLIC COMMENTS - NON-AGENDA BUSINESS (LIMITED TO THREE MINUTES)

Mayor Sheldon opened the floor to non-agenda business public comments, limited to three minutes each.

1. Renee Velasco, 121 Hombre Circle,– Ms. Velasco referred to an email she sent to Councilmembers regarding beach safety at Shores of Panama, Laketown Warf and Pineapple Willys. Ms. Velasco applauded the Police Chief for continuously monitoring the Circle K corner. Ms. Velasco further commented that she felt the walkway to the beach at that corner was left unlocked, however it needed to be locked and monitored by a security guard. Ms. Velasco commented that the Shores of Panama residents were committed to find, and help be, a solution to clean-up that end of the beach.
2. Captain Gary Wayne Beck, 2601 Beech Street – Mr. Beck commented on his name being forged on documents, someone trying to take his home, his inventions, child abuse, and his civil rights being violated.
3. Matthew Gunner, 106 Grand Falls Lane, Mr. Gunner reported that he had emailed Councilman Chester about this issue and thanked him for his quick reply. Mr. Gunner commented on the large scale burning taking place at a lot on Back Beach Road, the Waterfall development. Mr. Gunner further commented that the heavy smoke was drifting into his neighborhood. Mr. Gunner requested Council to please ban this type of burning and/or pass something to reduce the heavy smoke. Mr. Gunner commented that the smoke was so bad, a public nuisance, so much so that he could not sit on his porch, and the smoke was coming into his home. Mr. Gunner thanked Council for their consideration on banning this type of burning.

Mayor Sheldon asked Chief Morgan to please address this after the public comment period.

4. Robbin Evans, Chairwoman of PCB Chamber Commerce, 123 Serenade Lane, Ms. Evans noted she and other Chamber members were in attendance to show the Chamber supports City Council. Ms. Evans commented further that the Chamber was excited about development taking place on the Beach. Ms. Evans reported that Chamber members made a commitment to attend meetings to show support as the community grows.
5. Stuart Tettemer, 300 Tarpon Street, Mr. Tettemer commented on the Gulf Coast Jam event being moved to a Spring date and further commented that he felt that the Mayor had asked the City to move the event. Mr. Tettemer further commented on traffic.
6. Burnie Thompson – Mr. Thompson commented that he was wrong the last time he was here and commented that Mr. Passmore made more money than a police officer. Mr. Thompson further commented that some past council meeting videos from 2020 and 2021 were not loaded on the website. Mr. Thompson commented that the Gulf Coast Jam event should move back to the shoulder season.

Mayor Sheldon called for further public comments. Hearing and seeing none, Mayor Sheldon closed the public comment portion of the agenda.

Mayor Sheldon invited Chief Morgan to talk about the fire pile. Chief Morgan reported the land clearing adjacent to Arnold off Back Beach was a Forestry issue, a Forestry permit. Chief Morgan explained that that type of permit does have some restrictions. Chief Morgan added the Fire Department was aware of

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some issues that were brought to the Department's attention, and he appreciated that. Chief Morgan reported that his Inspectors and the Forestry had made several trips to the site. Chief Morgan reported Forestry was going go visit the site again today and there would be consequences if the problem persisted. Chief Morgan talked about the contractor having difficulty setting up the "burn box," and the rain compounding the problem. Chief Morgan noted he was actively monitoring the site.

CONSENT AGENDA

Mayor Sheldon asked Ms. Fasone to read the Consent Agenda.

RESOLUTION NO. 24-104, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING AN OFFER TO FONTAINEBLEAU TERRACE OWNERS ASSOCIATION, INC., FOR LAND NEEDED FOR THE FRONT BEACH ROAD SEGMENT 4.2 PROJECT, IN THE TOTAL AMOUNT OF $32,400.00.

RESOLUTION NO. 24-105, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING AN AGREEMENT WITH THE HILLER COMPANIES, LLC FOR FIRE SUPPRESSION SYSTEM INSPECTION SERVICES IN THE ESTIMATED ANNUAL AMOUNT OF $17,643.00.

RESOLUTION NO. 24-106, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF A JOHN DEERE PRO GATOR 2020A FOR THE PARKS AND RECREATION DEPARTMENT FROM DEERE & COMPANY IN THE TOTAL AMOUNT OF $37,958.47; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE SOURCEWELL CONTRACT GOVERNING THAT PURCHASE.

RESOLUTION NO. 24-107, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF A HARPER TURBO VACUUM MODEL TV60RE FOR THE PARKS AND RECREATION DEPARTMENT FROM JERRY PATE TURF & IRRIGATION, INC., AS AUTHORIZED DISTRIBUTOR FOR HARPER INDUSTRIES, INC. DBA HARPER TURF EQUIPMENT, IN THE TOTAL AMOUNT OF $49,243.08; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE NCPA OMNIA CONTRACT GOVERNING THAT PURCHASE.

RESOLUTION NO. 24-108, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF A TORO SAND PRO 3040 INFIELD DRAG FOR THE PARKS AND RECREATION DEPARTMENT FROM JERRY PATE TURF & IRRIGATION, INC. IN THE TOTAL AMOUNT OF $26,412.00; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CITY OF MESA, ARIZONA'S CONTRACT GOVERNING THAT PURCHASE.

RESOLUTION NO. 24-109, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF TWO WALL PACK AIR CONDITIONING REPLACEMENT UNITS FOR THE WETLANDS TRANSMISSION PUMPING STATION FROM A&H HEATING AND AIR, LLC IN THE TOTAL AMOUNT OF $32,000.00.

RESOLUTION NO. 24-110, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF TWO GENERAC TRAILER-MOUNTED DIESEL GENERATORS FOR THE UTILITIES DEPARTMENT FROM ACF STANDBY SYSTEMS, LLC IN THE TOTAL AMOUNT OF $146,064.44; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE FLORIDA SHERIFFS ASSOCIATION CONTRACT GOVERNING THAT PURCHASE.

RESOLUTION NO. 24-111, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AUTHORIZING CAREFUL TRAFFIC CONTROL AND EXTRAORDINARY USAGE OF A PORTION OF FRONT BEACH ROAD (SR 30) TO PERMIT THE DIXIE SHRINE ASSOCIATION PARADE ON SATURDAY, APRIL 20, 2024, AND PROVIDING AN IMMEDIATELY EFFECTIVE DATE.

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Mayor Sheldon noted the Consent Agenda was available to Council. **Vice Mayor Casto moved to approve the Consent Agenda. Councilman Chester seconded the motion. All were unanimously in favor of approval of the consent agenda by a (5-0) roll call vote.**

Councilman Jarman	Aye
Councilmember Coburn	Aye
Councilman Chester	Aye
Vice Mayor Casto	Aye
Mayor Sheldon	Aye

REGULAR AGENDA- DISCUSSION/ACTION ITEMS

ITEM 1. ORDINANCE NO. 1639, AMENDING CHAPTER 8 OF THE CITY CODE, THIRD READING / PUBLIC HEARING.

Mayor Sheldon introduced City Attorney Cole Davis. Mr. Davis read Ordinance 1639 by title only. Attorney Davis reported this was the third reading of the Ordinance. Mr. Davis explained the last comprehensive amendment to Chapter 8 occurred in 2016. Mr. Davis added this comprehensive amendment brings Chapter 8 into conformity with state laws and the best practices of the Building Department.

Mayor Sheldon opened the public hearing. Hearing and seeing no comments, Mayor Sheldon closed the public hearing.

Mayor Sheldon noted this item was available to Council. **Councilman Chester moved to approve Ordinance 1639. Councilmember Coburn seconded the motion.** Mayor Sheldon called for further discussion. Hearing and seeing none, **Ordinance 1639 was unanimously adopted by a (5-0) roll call vote.**

Councilman Jarman	Aye
Councilmember Coburn	Aye
Councilman Chester	Aye
Vice Mayor Casto	Aye
Mayor Sheldon	Aye

ITEM 2. RESOLUTION NO. 24-112, REVISING THE BUILDING DIVISION FEE SCHEDULE RELATED TO CHAPTER 8 OF THE CITY'S CODE OF ORDINANCES.

Mayor Sheldon introduced City Attorney Cole Davis. Mr. Davis read Resolution 24-1112 by title only. Attorney Davis recommended approval of the revisions to the Fee Schedule associated with the Chapter 8 amendments just adopted by Council in the previous item.

Mayor Sheldon called for public comments on Item #2. Hearing and seeing no comments, Mayor Sheldon closed the public comment period.

Mayor Sheldon noted this item was available to Council. **Councilman Chester moved to approve Resolution 24-112. Councilmember Coburn seconded the motion.** Mayor Sheldon called for further discussion. Hearing and seeing none, Resolution No. 24-112 was unanimously adopted by a (5-0) roll call vote.

Councilman Jarman	Aye
Councilmember Coburn	Aye
Councilman Chester	Aye
Vice Mayor Casto	Aye
Mayor Sheldon	Aye

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ITEM 3. RESOLUTION NO. 24-113, APPROVING A TASK ORDER WITH INFRASTRUCTURE SOLUTION SERVICES, LLC RELATED TO THE FRANK BROWN PARK SITEWIDE STORMWATER DESIGN; AND DESIGNATING THE USE OF ARPA FUNDS FOR THE PROJECT.

Mayor Sheldon introduced City Attorney Cole Davis. Mr. Davis read Resolution 24-113 by title only. Mayor Sheldon called for public comments on Item #3.

1. Nancy Viejo, 117 Seaclusion Drive, Ms. Viejo inquired if this was part of Outfall Project.

Mayor Sheldon and Councilman Jarman reported no.

Mayor Sheldon called for additional comments. Hearing and seeing none, Mayor Sheldon closed the public comment period.

Mayor Sheldon invited Public Works Director Canning-Gobel to the podium. Director Canning-Gobel reported essentially this authorizes a master plan for Frank Brown Park's stormwater infrastructure. Director Canning-Gobel added the Task Order authorizes an evaluation and prioritization of the entire Park's stormwater management system, collection of data, evaluation of costs which will eventually lead to design and construction

Mayor Sheldon noted this item was available to Council. **Councilman Chester moved to approve Resolution 24-113. Councilman Jarman seconded the motion.** Mayor Sheldon called for further discussion. Hearing and seeing none, Resolution No. 24-113 was unanimously adopted by a (5-0) roll call vote.

Councilman Jarman	Aye
Councilmember Coburn	Aye
Councilman Chester	Aye
Vice Mayor Casto	Aye
Mayor Sheldon	Aye

ITEM 4. RESOLUTION NO. 24-114, APPROVING A LEASE AGREEMENT WITH THE BOYS AND GIRLS CLUB OF BAY COUNTY RELATED TO THE USE OF THE FRANK BROWN PARK COMMUNITY CENTER.

Mayor Sheldon introduced City Attorney Cole Davis. Mr. Davis read Resolution 24-114 by title only. Mayor Sheldon called for public comments on Item #4. Hearing and seeing none, Mayor Sheldon closed the public comment period.

Mayor Sheldon noted this item was available to Council. Councilmembers noted their full support. **Councilman Chester moved to approve Resolution 24-114. Councilman Jarman seconded the motion.** Mayor Sheldon called for further discussion. Hearing and seeing none, Resolution No. 24-114 was unanimously adopted by a (5-0) roll call vote.

Councilman Jarman	Aye
Councilmember Coburn	Aye
Councilman Chester	Aye
Vice Mayor Casto	Aye
Mayor Sheldon	Aye

NEW ITEM # 5 – SECURITY AT CIRCLE K

Mayor Sheldon turned the floor over to Councilmember Coburn. Councilmember Coburn talked about her ride along with a PD K9 Officer, last weekend. Councilmember Coburn expressed concern that City and

Sherriff resources were being used to secure the area at and around Circle K. Councilmember Coburn talked about the one and only employee at Circle K who was overwhelmed with the kids causing problems at the store. Councilmember Coburn stated it was time for Circle K to become a more responsible business partner, that it was unfair to our residents and guests to have that amount of City resources being consumed by that one business. Councilmember Coburn recommended Legal send a strongly worded letter to Circle K to maintain its property in a safe manner.

Councilman Jarman asked Legal if the City had passed an Ordinance so the City could go back on a company for services. Councilman Chester reported the City had addressed this issue with Circle K many times in the past.

Mr. Davis reported yes, Council passed Ordinance 1579 related to parking lot nuisances and it provides Council and the Chief a great amount of authority to control parking lots, at the expense of the business, if the City can document crimes within 30 days. Mr. Davis added the Ordinance could certainly be revisited if Council so desired. Mr. Davis further reported that the City has written letters to Circle K in the past, however, he was unsure if Council had collectively written a letter to Circle K.

Councilman Chester reported in the past when the City reached out to the owner of the Circle K about these issues, the owner basically did not care.

Councilman Jarman inquired if under the current Ordinance had Circle K met all the requirements for the City to go after the business to pay for the services of the City.

Mayor Sheldon concurred with Councilmember Coburn and noted he too did a Police ride along that evening and talked about the store needing to be shut down that evening. Mayor Sheldon invited Chief Talamantez to the podium.

Chief Talamantez concurred with Council that Circle K had been a problem for the past 20 years. Chief Talamantez noted there are three triggers in the Ordinance that must take place. Chief Talamantez talked about his department's strategy that focusses on prevention. Chief Talamantez explained he does not allow the parking lot to get completely out of control. Chief Talamantez explained further that there is no way around putting Officers in that area. Chief Talamantez further discussed the Ordinance in place. Chief Talamantez thanked Councilmembers for coming out. Chief Talamantez reported the City has had a successful Spring Break so far. Chief Talamantez reported his department is keeping data on Circle K to send to the City Manager for a recommendation. Chief Talamantez concurred that Circle K had not been responsive to the City's recommendations in the past.

Councilman Jarman inquired if the Ordinance could be tied to the amount of resources expended. Mayor Sheldon further described some of the resources used last Saturday night, PCB Police Officers, the Bay County Sheriff and his Officers and FL Fish and Wildlife Officers. Chief Talamantez explained just by the nature of the location, with the two large resorts, and with Circle K being the only store within walking distance, you're going to have large amounts of visitors. Chief Talamantez stated he was open to suggestions from the Council, and he felt his Officers were doing a great job. Councilmember concurred. Mayor Sheldon recommended Circle K hire security officers. Chief Talamantez reported he was keeping data on the resources and time being used in the "elbow."

Councilman Jarman noted perhaps the Ordinance could be changed from three crimes in the area to the amount of resources to deter crime in the area. Mr. Davis recommended that he, the City Manager, and Chief Talamantez sit down and talk about this to give law enforcement more tools to take faster action. Mr. Davis inquired, in the meantime, does all of Council agree to sending a letter to Circle K. All

Councilmembers were in agreement. Councilmember Coburn asked Mr. Davis to send the letter by certified mail.

Councilman Chester inquired if Laketown Warf and the Shores of Panama had off-duty officers and/or security. Chief Talamantez reported this year Laketown Warf cancelled their security program. Chief Talamantez further discussed the private beach access essentially being used as a public access, because the gate at Laketown Warf remains open because of the volume of foot traffic. Chief Talamantez reported the department has been working with Walmart regarding their parking issues. Chief Talamantez further reported Walmart has been towing more cars from its lot on a daily basis. Discussion regarding where the volume of people are staying/coming from took place.

Councilman Chester recommended Laketown Warf, and the Shores of Panama step up their security.

Mayor Sheldon thanked Chief Talamantez.

CITY MANAGER REPORT –Manager Whitman thanked the City's public safety forces for their continued support and hard work.

CITY ATTORNEY REPORT – No report.

COUNCIL COMMENTS – Mayor Sheldon called for comments from Council.

Councilmember Coburn thanked Director Joyner for organizing the Spring Market. Councilmember Coburn thanked the City's first responders for working so hard during Spring Break. Councilman Chester concurred with Councilmember Coburn.

Vice Mayor Casto also thanked the City's first responders and all city employees for working so hard during this Spring Break.

Mayor Sheldon reported, with respect to the comment about the city asking him to move his private event, that the TDC had asked him to move the event from Labor Day weekend to the first weekend in June. Mayor Sheldon reported they asked, and he was proud to do it. Mayor Sheldon further reported he abstains from voting on anything to do with his private event and multi-year contract events. Mayor Sheldon commented, with respect to Mr. Thompson's comments that he gets $10 million, that is a lie and has been a lie for four years. Mayor Sheldon added the City does the things necessary to support small business owners. Mayor Sheldon congratulated the Arnold High School Boys Soccer Team.

With nothing further, Mayor Sheldon adjourned the meeting by unanimous consent at 10:01 a.m.

READ AND APPROVED this _____ day of April, 2024.

_____
Mark Sheldon, Mayor
City of Panama City Beach, Florida

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

***** ACTION ITEMS NOTED WITH AN ASTERISK ARE TAKEN BOTH BY THE CITY COUNCIL AND THE PANAMA CITY BEACH REDEVELOPMENT AGENCY JOINTLY AND CONCURRENTLY. IN THE EVENT OF A CONFLICT BETWEEN THE FOREGOING MINUTES AND A VERBATIM TRANSCRIPT OF THESE MINUTES, THE FOREGOING MINUTES SHALL CONTROL.

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CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Lynne Fasone, City Council	***2. MEETING DATE:*** April 11, 2024
3. REQUESTED MOTION/ACTION: N/A	
4. AGENDA: PRESENTATIONS	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** N/A Detailed Budget Amendment Attached: N/A
	6. IDENTIFY STRATEGIC PRIORITY: Quality of Life Attractive Community

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Bay County, the Nature Conservancy Florida Office, Florida Legislature, and Florida State University Panama City launched an exciting effort to establish for the first time an estuary program focused on the watershed including St. Andrew and St. Joseph Bays. This estuary provides significant social, economic, recreational and ecological benefits to those living, working and playing in the region. The Policy Board began meeting in early 2021 for organizational meetings regarding the program workplan and budget, the recruitment of an executive director and staff, and the appointment of a stakeholder management council. The Comprehensive Conservation and Management Plan is scheduled for completion and adoption by member local governments in 2023. The St. Andrew/St. Joseph Bays Estuary Program, hosted by Florida State University Panama City, will develop a plan by 2023 that will seek to: align and balance environmental and economic priorities within the watershed; implement projects to improve the bay system and watershed; and monitor outcomes and adapt strategies through consensus building.

At the January 28, 2021 Council meeting, Councilman Phil Chester was appointed to serve on the Policy Board. Councilman Chester is currently the Board Chair. Dr. Jessica Graham from FSU is the Executive Director.

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Lynne Fasone, Administration	***2. MEETING DATE:*** April 11, 2024
3. REQUESTED MOTION/ACTION:	
4. AGENDA: PRESENTATIONS	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** N/A Detailed Budget Amendment Attached: N/A
	6. IDENTIFY STRATEGIC PRIORITY: Quality of Life
7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED? Month of the Military Child is a special recognition established in 1986 to serve as a reminder that military children play a vital role in contributing to the strength of our military families.	
Military Child Month.April 2024.pdf	

~Proclamation~

DESIGNATING APRIL 2024
AS
MONTH OF THE MILITARY CHILD
AND
APRIL 15 AS PURPLE UP! DAY
IN PANAMA CITY BEACH

WHEREAS, **Month of the Military Child** is a special recognition established in 1986 to serve as a reminder that military children play a vital role in contributing to the strength of our military families; and

WHEREAS, Our military families help sustain our fighting force, and it is important to recognize the critical role their children play in supporting our Nation; and

WHEREAS, the **Panama City Beach City Council** recognize these young patriots often pack up their lives every few years, starting new schools, making new friends, and shouldering the unique challenges military life places on them and their families; and

WHEREAS, the **Panama City Beach City Council** are keenly aware and recognize that military children embody courage, selflessness, and bravery, thus sacrificing for our Nation without even wearing a uniform; and

WHEREAS, the **Panama City Beach City Council** celebrates the children of our service members this month, and every month, whose sacrifice and support allows their parents to serve and protect our Nation.

NOW, THEREFORE, the **Panama City Beach City Council** declares **the month of April** as

MILITARY CHILD MONTH
and
April 15, 2024 as Purple Up! Day
*and we ask you to wear **Purple** on the 15th in support!*

_____
Mayor Mark Sheldon

_____
Vice Mayor Paul Casto

_____
Councilman Phil Chester

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Councilmember Mary Coburn

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Councilman Michael Jarman

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Lynne Fasone, Administration	***2. MEETING DATE:*** April 11, 2024

3. REQUESTED MOTION/ACTION:

Designate the month of April as Parkinson's Awareness Month in Panama City Beach to help bring awareness.

4. AGENDA: PRESENTATIONS	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** N/A Detailed Budget Amendment Attached: N/A
	6. IDENTIFY STRATEGIC PRIORITY: Quality of Life

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Parkinsons Proclamation.2024.pdf

~Proclamation~

A PROCLAMATION DESIGNATING THE MONTH OF APRIL 2024
AS
"PARKINSON'S AWARENESS MONTH"
IN PANAMA CITY BEACH

WHEREAS, Parkinson's disease is a chronic, progressive, neurological disease and is the fastest growing and second most common neurodegenerative disease in the United States; and

WHEREAS, Parkinson's disease is estimated to affect approximately 64,000 Floridians and one million people in the United States, and is growing at a rate in excess of 60,000 new people per year; and

WHEREAS, Parkinson's disease is the 14th leading cause of death in the United States, according to the Centers for Disease Control and Prevention; and

WHEREAS, Research suggests that the cause of Parkinson's disease is a combination of genetic and environmental factors, but the exact cause is unknown; and

WHEREAS, There is no objective test or biomarker for Parkinson's disease, and there is no known cure or drug to slow or halt the progression of the disease; and

WHEREAS, Volunteers, researchers, caregivers, medical professionals, and community support groups like **3085Thrive here in Panama City Beach** are working to improve the quality of life of persons living with Parkinson's disease and their families.

NOW, THEREFORE, the City Council of the City of Panama City Beach recognizes **April 2024** as

"Parkinson's Awareness Month"

in Panama City Beach and invites residents and businesses of PCB to help bring awareness to this terrible disease.

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Mayor Mark Sheldon

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Vice Mayor Paul Casto

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Councilman Phil Chester

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Councilmember Mary Coburn

_____
Councilman Michael Jarman

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Eusebio Talamantez, Police	***2. MEETING DATE:*** April 11, 2024
3. REQUESTED MOTION/ACTION: Annual recognition of PCB's Telecommunicators.	
4. AGENDA: PRESENTATIONS	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** N/A Detailed Budget Amendment Attached: N/A
	6. IDENTIFY STRATEGIC PRIORITY: Quality of Life Public Safety
7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED? Annual recognition of PCB's Telecommunicators and declaring the week of April 14th through April 20th "National Public Safety Telecommunicators Week."	
National Public Safety Telecommunicators Week.2024.pdf	

~Proclamation~

A PROCLAMATION DESIGNATING APRIL 14-20, 2024
AS
"NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK"
IN PANAMA CITY BEACH

WHEREAS, emergencies can occur at any time that require police, fire and/or emergency services; and

WHEREAS, when an emergency occurs, the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and

WHEREAS, the safety of our police officers, firefighters and paramedics is dependent upon the quality and accuracy of information obtained from citizens who telephone the **PCB Police Department Communications Center** and speak with the **City's Public Safety Telecommunicators ("Dispatchers")**; and

WHEREAS, PCB Dispatchers are the first and most critical contact our residents and visitors have with emergency services; and

WHEREAS, PCB Dispatchers are an essential link for our police officers by monitoring their activities by radio, providing them with vital information, and ensuring their safety; and

WHEREAS, PCB Dispatchers continue to contribute significantly to the apprehension of criminals and to the aid of our residents and visitors; and

WHEREAS, each PCB Dispatcher has exhibited compassion, understanding, and professionalism during the performance of their job in the past year.

NOW, THEREFORE, in honor of the men and women whose diligence and professionalism keep our residents, visitors, and first responders safe, the Panama City Beach City Council declares **the week of April 14-20, 2024**, as

"NATIONAL PUBLIC SAFETY TELECOMMNICATORS WEEK"

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Mayor Mark Sheldon

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Vice Mayor Paul Casto

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Councilman Phil Chester

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Councilmember Mary Coburn

_____
Councilman Michael Jarman

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Leah Bailey, Utilities	April 11, 2024

3. REQUESTED MOTION/ACTION:

Staff recommends approval to purchase a 2024 Chevy Silverado 2500HD Service Body Truck in the total amount of $58,965.00. The City intends to purchase the truck pursuant to the competitively procured contract between Alan Jay Automotive Management, Inc. d/b/a Alan Jay Fleet Sales and the City of Tallahassee, Contract No. 5179.

4. AGENDA:	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** Yes Detailed Budget Amendment Attached: N/A
CONSENT AGENDA	***6. IDENTIFY STRATEGIC PRIORITY:*** Transportation Financial Health N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The Utilities Department requested a new position for an Electrician which was approved by the City Council in the FY24 budget. This position will primarily serve the Lift Stations division repairing and/or replacing various electrical components at all City-owned lift stations, and requires a vehicle adequate in size and properly outfitted with the necessary equipment for performance of the position's assigned duties.

Staff was able to secure a quote for a 2024 Chevy Silverado 2500HD Service Body Truck from Alan Jay Fleet Sales "piggybacking" the City of Tallahassee's Contract #5179 in the total amount of $58,965.00. Adequate funds for this purchase are available in the FY24 budget. Attached is a copy of the quote and contract terms and conditions for review.

Staff recommends approval.

Res 24-115.Alan Jay Auto.Purchase Chevy Silverado Truck.Utilities.pdf
City of Tallahassee.Alan Jay Agreement No.5179.pdf
Alan Jay.Liftstations Quote 53344.03.22.24.pdf

RESOLUTION NO. 24-115

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF A 2024 CHEVROLET SILVERADO 2500HD SERVICE BODY TRUCK FOR THE UTILITIES DEPARTMENT FROM ALAN JAY AUTOMOTIVE MANAGEMENT, INC. d/b/a ALAN JAY FLEET SALES IN THE TOTAL AMOUNT OF $58,965.00; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CITY OF TALLAHASSEE'S AGREEMENT GOVERNING THAT PURCHASE.

BE IT RESOLVED by the City Council of the City of Panama City Beach that:

1. The appropriate officers of the City are authorized to accept and deliver on behalf of the City that certain Agreement between the City and Alan Jay Automotive Management, Inc. d/b/a Alan Jay Fleet Sales for the purchase of a 2024 Chevrolet Silverado 2500HD Service Body Truck for the Utilities Department in the total amount of Fifty-Eight Thousand Nine Hundred Sixty-Five Dollars and No Cents ($58,965.00) in substantially the form **attached** as Exhibit A and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager.

2. By accepting the proposal referenced above, the City agrees to be bound to the same terms and conditions obtained by the City of Tallahassee through an advertised, competitive bidding process, Contract No. 5179, as subsequently amended, in the form **attached** as Exhibit B.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED, APPROVED AND ADOPTED in regular session this ____ day of April 2024.

CITY OF PANAMA CITY BEACH

By: _____
Mark Sheldon, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

AGREEMENT FOR NEW MUNICIPAL VEHICLES, CARS, VANS, SPORT UTILITY VEHICLES, AND LIGHT TRUCKS
Agreement No. 5179

This Agreement for New Municipal Vehicles, Cars, Vans, Sport Utility Vehicles, and Light Trucks (the "Agreement") is entered into and effective this 13 day of 01 2022, (the "Effective Date") by and between the **City of Tallahassee**, a Florida municipal corporation (the "City"), whose principal place of business is 300 South Adams Street, Tallahassee, FL 32301, and **Alan Jay Automotive Management, Inc., d/b/a Alan Jay Fleet Sales** (the "Vendor"), whose principal place of business is 5330 US Hwy 27 South, Sebring, FL 33870. The City and the Vendor may be referred to individually as a "Party" and together as the "Parties."

1. **DEFINITIONS.** Certain capitalized terms in the Agreement have the meanings set forth below. Other terms used in this Agreement, but not defined in this Section, are defined elsewhere within the Agreement.

A. "*Vehicles and Services*" means the complete product line of new municipal vehicles, cars, vans, sport utility vehicles, light trucks with related equipment as sought in City Solicitation RFP No. 096-21-KM and more fully described in its Section 3, Scope of Work/Specifications.

B. *"Purchase Order"* means the purchase order commitment for Vehicles and Services made by the City through a Purchase Order and subject to the terms of this Agreement. It is anticipated that this Agreement will be executed prior to the issuance of any Purchase Order or associated quote and build sheets.

C. "*Agreement Documents*" are the City Solicitation RFP No.096-21-KM, its associated Scope of Work/Specifications and any associated addenda; the Vendor's Solicitation Response dated September 22, 2021, including any associated addenda and pricing sheets; and the Purchase Orders arising from this Agreement, including any associated quote and build sheets. These documents are incorporated by reference and made a part of this Agreement and given the same force and effect as if they were incorporated in full text.

2. ORDERS.

A. City Solicitation RFP No. 096-21-KM sought multiple vendors for Vehicles and Services. Although the City plans to order needed Vehicles and Services under this Agreement, the City makes no commitment to order any minimum or maximum quantities from any Vendor or to place orders at all. This Agreement is non-inclusive. The City reserves the right to order or purchase from other vendors, manufacturers, dealers, and other local, state, or national government agencies and/or associations when deemed in the best interest of the City. Orders under this Agreement will be initiated, at the sole discretion of the City, by submitting a request for quote and build sheet (if applicable) to the Vendor.

B. Upon receipt of the completed quote and build sheet, the City and the Vendor agree to discuss production schedules, product availability, and due dates prior to ordering Vehicles and Services through a City Purchase Order. The Vendor's quote **MUST** be dated and reference the Agreement Number.

C. Any future Vehicles or Services not currently available or offered can be added as they become available.

3. PURCHASES MADE BY OTHER PUBLIC AGENCIES.

A. With the consent and agreement of the Vendor and the City, purchases may be made by other local, state, or national governmental agencies, political subdivisions, or other public entities under this Agreement. Purchaser(s) **MUST** contact the City's procurement office to request utilization prior to purchasing under this Agreement. Such purchases shall be governed by the same terms and conditions stated herein.

(1) The City charges an administrative fee of $100.00 per vehicle sold. The Vendor shall be responsible for the reporting, collection, and remittance of the administrative fee(s) paid by other local, state, or national governmental agencies, political subdivisions, or other public entities to the City. Should any such purchases by other local, state, or national governmental agencies or political subdivisions be made, the Vendor shall submit a report of such purchase(s) within thirty (30) calendar days of receiving payment via email to kathy.crum@talgov.com. The subject line of the email should ***reference*** **Reporting Administrative Fee - Agreement No. 5179** with a copy of the purchase order attached to the email.

(2) The Vendor shall remit all administrative fees received by Vendor prior to the end of the any fiscal quarter no later than ten (10) calendar days after the end of the fiscal quarter in which the payment was received to the following address:

Fleet Management Admin
Attn: Kathy Crum
400 Dupree Street
Tallahassee, Florida 32304

Payments should be made by check with **Payment Administrative Fee – Agreement No. 5179 *referenced*** on the check.

For questions, please contact:

Kathy Crum - Fleet Management Contract Manager
(850) 891-5229

B. This Agreement in no way restricts or interferes with the right of any local, state, or national government agency or political subdivision or other public entity to respond to any or all of these terms independently if required by law or to supplement the Agreement if a specific term is not addressed herein.

4. PRICES AND PAYMENT.

A. Prices. The City agrees to pay the Vendor for Vehicles and Services ordered under this Agreement as set forth in the Vendor's price lists submitted as part of its Solicitation Response. The Vendor's pricing shall be updated accordingly based on pricing for the current year. Any and all future pricing **MUST** be approved by the Fleet Management Director.

B. Payment. All fees are due and payable in U.S. dollars. Payment for orders for Vehicles and Services will be made in accordance with the Local Government Prompt Payment Act (Section 218.70, et. seq., Florida Statutes), unless the Parties make other arrangements as documented either by addendum to this Agreement or through a Purchase Order. Under the terms of the Prompt Payment Act, the payment due date for a local government entity for the purchase of goods or services is 45 days after the date on which a proper invoice is received by the City or, if no proper invoice is received, the due date is calculated based on other trigger dates identified in Section 218.73, Florida Statutes. No C.O.D shipments will be accepted. If the City fails to make payment within the statutory time frame, the unpaid

amount shall bear interest from thirty (30) days after the due date at the rate of 1% per month on the unpaid balance.

(1) Disputes. In the event a dispute occurs between the Vendor and the City, the Parties shall attempt to settle the dispute informally and in good faith prior to instituting formal legal action. If the dispute is resolved in favor of the Vendor, interest shall begin to accrue as of the original date the payment became due.

(2) Proper Invoice. Invoices may be submitted via E-mail to:

invoices@talgov.com with a copy to fleetadmin@talgov.com or by mail to:

City of Tallahassee - Accounts Payable – City Hall

300 S. Adams Street, Box A-28

Tallahassee, Florida 32301-1731

with a copy of the original invoice identified as a "copy" submitted to:

City of Tallahassee - Fleet Management Administration

400 Dupree Street

Tallahassee, Florida 32304

Any invoice or payment request which is received by the City must conform to the following requirements and contain the information listed below:

a. The invoice must be in compliance with the terms of this Agreement;
b. The invoice must be an original invoice;
c. The invoice must not be under dispute;
d. The invoice must include the authorizing City Purchase Order and/or Agreement number;
e. The invoice must be dated;
f. The invoice must include the number of the invoice to facilitate identification;
g. The invoice must include the name and address of the Vendor; and provide the remittance address for payment, if different;
h. The invoice must include the Purchase Order or Schedule line item number, including a description, quantity, unit of measure, until price, and extended price of the item;
i. The invoice must include the terms of any prompt payment discount offered; and
j. The invoice must include Vendor' Federal Identification Number (if applicable).

C. Payment Methods. The City may pay invoices via wire transfer, check, or ACH transfer. Subscription Services may also be paid by credit card.

D. Taxes. Amounts quoted by the Vendor do not include any applicable taxes or similar fees now in force or enacted in the future resulting from any transaction under the Agreement unless otherwise expressly stated. The Vendor understands that the City is entitled to an exemption from any applicable taxes and shall provide the Vendor with a valid exemption certificate upon request.

5. DELIVERY, INSPECTION, AND ACCEPTANCE.

A. Delivery does not constitute acceptance for the purpose of payment or warranty start time. The City shall inspect all Vehicles or Services to determine whether such Vehicles or Services meet all specifications and requirements set forth in the Agreement Documents. The City agrees to notify the Vendor within three (3) days of delivery or completion of Services if the Vehicles or Services do not meet all specifications and requirements for acceptance.

B. The Vendor shall deliver the Vehicles or Services in accordance with the terms and time frame listed on the quote. Should there be an issue with delivering the Vehicles or Services in the time frame listed on the quote, the Vendor and City agree to discuss, and confirm in writing, a mutually acceptable time frame. In the event delivery of the Vehicles or Services is delayed past the agreed upon time frame, the Vendor agrees the City has the right to cancel the order and obtain the Vehicles or Services elsewhere without penalty to the City.

C. The Vendor shall deliver all Vehicles or Services FOB to:

City of Tallahassee- Fleet Management
400 Dupree Street
Tallahassee, Florida 32304

Equipment shall be delivered with the following documents completed or included:

a. Any and all applicable documentation required by the Florida Department of Highway Safety and Motor Vehicles;
b. Temporary registration and tag (when applicable);
c. All manuals (electronic & paper Copy);
d. All warranty certifications;
e. Original Invoice;
f. A copy of pre-delivery service report;

g. A copy of applicable equipment specifications; and
h. A copy of build sheet or documentation that verifies what components are included on the equipment being delivered.

6. WARRANTY.

The warranty becomes effective when the Vehicles or Services are put into use by the City or at a maximum of thirty (30) days after delivery, whichever occurs first.

7. TERM.

A. Initial Term. The initial term of this Agreement shall commence on the Effective Date and shall continue for a period of three (3) years (the "Initial Term").

B. Extension Term. Upon written, mutual agreement by the Vendor and the City, this Agreement may be extended at the conclusion of the Initial Term for an additional two (2) years (the "Extension"). The Vendor and the City must agree to extend the Agreement no later than thirty (30) days prior to the expiration of the Initial Term of the Agreement.

8. TERMINATION.

A. Termination for Cause. If the Vendor fails to fulfill any of its obligations under this Agreement and does not cure such default within thirty (30) days after receipt of written notice from the City, such failure shall be considered a default and shall entitle, but not obligate, the City to suspend performance under this Agreement or to terminate this Agreement, in whole or in part, wholly at the City's discretion.

B. Termination for Convenience. Additionally, the City shall have the right to terminate this Agreement for convenience, in whole or in part, upon 90-day notice, without the Vendor being in default thereunder. In the event of termination for convenience, the City shall pay the Vendor (i) the full amount due for services satisfactorily rendered, (ii) approved costs and expenses incurred which remain unpaid at the time of such termination, and (iii) such other costs of termination, if any, as may be mutually agreed by the parties.

C. Termination Process. Termination shall be effected by (i) delivery of written notice to the Vendor from the City specifying whether termination is for default or convenience, (ii) providing detail as to the extent to which services under this Agreement are to be terminated, and (iii) specifying the date

upon which such termination becomes effective. After receipt of the written termination notice, and except as otherwise directed in writing by the City, the Vendor shall promptly stop work under this Agreement on the date and to the extent specified in the termination notice, terminate all subcontracts that relate to the performance of the services terminated by the termination notice, and complete performance of any services which have not been terminated. In the event the Agreement is canceled for default under the Agreement, the City may withhold funds owed to the Vendor in an amount sufficient to compensate for actual damages suffered from the default resulting in termination of the Agreement.

9. FINANCIAL CONSEQUENCES OF NON-PERFORMANCE.

A. The City may apply financial consequences if the Vendor fails to perform in accordance with the terms of the Agreement. If the Vendor fails to remedy performance deficiencies within thirty (30) days of being provided notice of such deficiency by the City, the Vendor may be assessed a non-performance retainage equivalent to 10% or $1,000.00, whichever is less, of the total invoice amount for the task or project. The retainage will be applied to the invoice for the then-current billing period. The retainage will be withheld until the Vendor resolves the deficiency. If the deficiency is subsequently resolved, the Vendor may invoice the City for the retained amount during the next billing period. If the Vendor is unable to resolve the deficiency, the retained funds will be forfeited.

B. The Vendor shall not be charged retained funds when the non-performance is a result of delay in delivery or performance arising out causes beyond the control and without vault or negligence of the Vendor due to manufacturer delays. To substantiate a delay in manufacturer product delivery, the Vendor is required to submit written proof of delay to the City in the form of a letter or email sent from the manufacturer to the Vendor. The City agrees that no retained funds will be withheld from the Vendor after written proof of the manufacturer's product delivery delay is provided to the City and, if necessary, regularly updated if the delay continues past any date which may be included in the written communication from the manufacturer.

10. LIQUIDATED DAMAGES.

A. If the Vendor fails to provide the Vehicles or Services within the time specified in this Agreement, any applicable Purchase Order, or any negotiated extension, the Vendor shall pay the minimum sum of $100.00 for each calendar day of delay, not to exceed $1,500.00 per month, to the City

as fixed and liquidated damages. In the event the City is penalized monetarily by federal, state, or local entities as a result of the Vendor delay, error, and/or poor performance issues, the Vendor may be required to reimburse the City the full amount of the assessed penalty.

B. Alternatively, if delivery or performance is delayed, the City may terminate this Agreement in whole or in part, under the Termination provision in this Agreement. In the event of termination for delivery or performance delay, the Vendor may be liable for (i) reimbursement to the City for costs spent to procure the Vehicles or Services from another vendor or (ii) for payment of liquidated damages as provided in above until such time as the City may reasonably obtain delivery or performance of similar Vehicles or Services.

C. The Vendor shall not be charged with liquidated damages, including if the City is penalized by federal, state or local entities, when the delay in delivery or performance arises out of causes beyond the control and without the fault or negligence of the Vendor caused by delay in manufacturer product delivery.

11. INDEMNIFICATON. The Vendor shall hold harmless and indemnify the City and its officials, officers, and employees from all claims, damages, losses, expenses, suits or actions against all third-party claims, losses, expenses, suits, or actions against the City, including, without limitation, costs of defending the action and attorney's fees, to the extent the claims arise out of or result from the performance and furnishing of the work, services, materials, goods, or equipment under the Agreement (including, but not limited to, claims regarding defects in materials, goods, equipment, and patent infringement) and such claim is caused in whole, or in part, by any breach of contract, act, or omission of the Vendor, its subcontractors, anyone directly or indirectly employed by any of them, or anyone whose acts any of them may be liable. In any and all claims against the City, or any of its agents or employees by any employee of the Vendor, its subcontractors, anyone directly or indirectly employed by any of them of anyone for whose acts any of them may be liable, the indemnification obligation under this clause shall not be limited in any way by limitation on the amount or type of damages, compensation or benefits payable by or for the Vendor or its subcontractors under any Workers' Compensation Act, Disability Act, or other Employee Benefit Act.

12. AVAILABILTY OF FUNDS. City funds may not be available for performance under this Agreement beyond September 30 of each year of this Agreement. The City's obligation for performance of this Agreement beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the City for any payment may arise for performance under this Agreement beyond the referenced date until funds are made available.

13. NOTIFICATION OF INSOLVENCY. In the event the Vendor enters into a proceeding relating to bankruptcy or an assignment for the benefit of creditors, whether voluntary or involuntary, the Vendor agrees to furnish, by certified mail or other method authorized by the Agreement, written notification of the proceeding to the City. This notification shall be furnished within five (5) days of the initiation of the proceedings relating to bankruptcy filing or transfer of legal and equitable title of assets to a third party under an assignment for the benefit of creditors. This notification shall include the date on which the bankruptcy petition was filed or the transfer consummated, the identity of the court in which the bankruptcy petition was filed or the name of the entity holding Vendor's assets, and a listing of City contract or purchase order numbers for all City contracts against which final payment has not been made. This obligation remains in effect until final payment of net receipts under this Agreement has been made to the Vendor.

14. CHOICE OF LAW AND VENUE. All questions concerning the construction, validity, and interpretation of this Agreement shall be governed by the law of the State of Florida. Any dispute arising out of, concerning, or relating to this Agreement between the Parties shall be resolved exclusively in a federal or state court of competent jurisdiction located in Tallahassee, Leon County, Florida. To the extent necessary, the Parties hereby submit to, and agree not to contest, the jurisdiction of such courts. The Parties also agree to waive any right to trial by jury in any dispute or litigation arising from, concerning, or relating to this Agreement.

15. REMEDIES. No remedy herein conferred upon any Party is intended to be exclusive of any other remedy. Each and every remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or at equity by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further

exercise thereof.

16. NO WAIVER; SEVERABILITY; SECTION HEADINGS. No failure of either Party to exercise or enforce any of its rights under this Agreement shall act as a waiver of such rights. If any provision of this Agreement is determined in any proceeding binding upon the Parties to be invalid or unenforceable, that provision will be deemed severed from the remainder of the Agreement and the remaining provisions shall continue in full force and effect; provided however, that if a court by limiting such provision determines that the provision would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited so long as the result is consistent with the Parties' expressed intentions herein. The section headings in this Agreement are solely for the convenience of the Parties and have no legal or contractual effect. This Agreement is entered into by sophisticated entities with access to counsel and shall not be construed against either Party as the "drafting" party.

17. RELATIONSHIP BETWEEN THE PARTIES. The Vendor and the City acknowledge and agree that this Agreement is not and shall not be construed as an agreement of joint venture, partnership, agency, franchise, or employment between the Parties or their respective employees. For all purposes under this Agreement, each Party shall be and act as an independent contractor to the other and shall not be authorized to, and shall not, bind or attempt to bind the other to any contract or agreement.

18. NOTICES. All notices required to be given under this Agreement shall be given in writing and sent to the following:

For the City:

Attn: Fleet Management Director
400 Dupree Street
Tallahassee, FL 32304
with a copy via email to:
Jeffery.Shepard@talgov.com

For the Vendor:

Attn: Chris Wilson
3003 US Hwy 27 South
Sebring, FL 33870
with a copy via to:
Chris.Wilson@AlanJay.com

All notices shall be given by certified or registered mail, overnight carrier, or personal delivery. Such notices shall be deemed given on the date of receipt of delivery of (or refusal to accept) said notice. Notwithstanding the foregoing, any day-to-day operational correspondence may be made by phone, email, or other mutually agreeable mechanism.

19. ASSIGNMENT. Neither Party may sell, assign, or transfer this Agreement without the prior written consent of the other Party; provided, however, that either Party may (with notice but without the prior consent of the other Party) assign this Agreement by operation of law, pursuant to a merger or acquisition of all or substantially all of its stock or assets, or to its affiliate. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and permitted assigns. The Vendor shall notify the City, in writing, thirty (30) calendar days prior to any assignment or transfer as allowed by this paragraph.

20. PUBLIC RECORDS. The Parties acknowledge that the City is a governmental entity and is subject to Florida's Public Records Law, Chapter 119, Florida Statutes. The Parties further acknowledge that some, or all, of the information, materials, documents provided to the City by the Vendor may be public records and, as such, may be subject to disclosure to, and copying by, the public unless otherwise exempted by statute. This provision shall constitute the City's sole obligation relating to maintaining confidentiality of any information or proprietary material of any kind submitted by the Vendor.

The Vendor also recognizes that by doing business with the City, its records relating to the Agreement may also be subject to the Public Records Act. **If the Vendor has questions regarding the application of Chapter 119, Florida Statutes, to the Vendor's duty to provide public records relating to this Agreement, the Vendor may contact the City's Custodian of Public Records at**:

City Treasurer-Clerk
(850) 891-8130
records@talgov.com

Mailing Address:
City Hall
300 S. Adams Street
c/o Records Division, Box A-31
Tallahassee, Florida 32301

21. SUBCONTRACTORS. Subcontractors are not allowed under this Agreement.

22. FORCE MAJEURE. Neither Party shall be liable for non-performance or delay, other than the payment of fees due hereunder, due in whole or in part to any Force Majeure Event. Force Majeure Event shall be defined as occurrence of an event which is outside the reasonable control of a party and

which prevents that party from performing its obligations under a contract. In the event a Party is hindered or prevented from performing hereunder due to a Force Majeure Event, such Party shall notify the other Party of the Force Majeure Event and the extent of its suspension as soon as reasonably practicable. Failure to give notice as timely as practicable under the circumstances shall result in the forfeiture of a Party's right to suspend its obligations hereunder. If a Force Majeure Event prevents, hinders, or delays performance of a Party's obligations hereunder for more than thirty (30) days, the Party not prevented from performing may, at its sole option, terminate this Agreement upon notice to the other Party.

23. INSURANCE COVERAGE. Prior to commencing work, the Vendor shall procure and maintain, at the Vendor's own cost and expense, throughout the Term of the Agreement, the following types and limits of insurance coverage in relation to the performance of work or provision of services hereunder by the Vendor, its agents, representatives, employees or subcontractors.

A. Commercial General/Umbrella Liability Insurance. $1,000,000 limit per occurrence for property damage and bodily injury. The Vendor should indicate whether the coverage is provided on a claims-made or, preferably, on an occurrence basis. The insurance shall include coverage for the following:

* Premise/Operations;
* Explosion Collapse and Underground Property Damage Hazard (only where applicable to the project);
* Products/Completed Operations;
* Contractual;
* Independent Contractors;
* Broad Form Property Damage; and
* Personal Injury.

B. Business Automobile/Umbrella Liability Insurance. $1,000,000 limit per accident for property damage and personal injury, including coverage for:

* Owned/Leased Autos;
* Non-owned Autos; and
* Hired Autos.

C. Workers' Compensation and Employers'/Umbrella Liability Insurance. Workers' Compensation coverage with benefits and monetary limits as set forth in Chapter 440, Florida Statutes. This policy shall include Employers'/Umbrella Liability coverage for $1,000,000 per accident. Workers' Compensation coverage is required as a condition of performing work or services for the City whether the Vendor is otherwise required by law to provide such coverage.

D. Commercial General Liability and Automobile Liability Coverage.

* The City, members of its City Commission, boards, commissions and committees, officers, agents, employees and volunteers (together, "City Insureds") are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the Vendor; products and completed operations of the Vendor; premises owned, leased, or used by the Vendor; or premises on which the Vendor is performing services on behalf of the City. The coverage shall not contain special limitations on the scope of protection afforded the City Insureds.
* The Vendor's insurance coverage shall be primary insurance for the City Insureds. Any other insurance or self-insurance maintained by or on behalf of the City Insureds shall be excess of the Vendor's insurance and shall not contribute to it.
* Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City Insureds.
* Coverage shall state that the Vendor's insurance shall apply separately to each insured against whom a claim is made, or suit is brought, except with respect to the limits of the insurer's liability.

E. Worker's Compensation and Employers' Liability and Property Coverage. The insurer shall agree to waive all rights of subrogation against the City Insureds for losses arising from activities and operations of the Vendor in the performance of services under this Agreement.

F. Garage Liability Coverage. A minimum of $1,000,000.00 limit per occurrence.

G. Garage Keepers Coverage. A minimum of $500,000 per accident.

H. All Coverage.

* Each insurance policy shall name the City as an additional insured.
* Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days prior written notice has been given to the City Contract Administrator.
* If the Vendor, for any reason, fails to maintain insurance coverage which is required pursuant to this Agreement, it shall be deemed a material breach of the Agreement. The City, at its sole option, may terminate this Agreement and obtain damages from the Vendor resulting from said breach.
* Alternatively, the City may purchase such required insurance coverage (but has no special obligation to do so) and, without further notice to the Vendor, the City may deduct any premium costs advanced by the City for such insurance from sums due to the Vendor.

I. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City Insureds; or the Vendor shall procure a bond guaranteeing payment of losses, related investigation, claim administration, and defense expenses.

J. Acceptability of Insurers. Insurance is to be placed with Florida insurers rated B+X or better by A.M. Best's rating service.

K. Verification of Coverage. The Vendor shall furnish the City with certificates of insurance and with original endorsements providing evidence of required coverage. The certificates and endorsements for each policy must be signed by a person authorized by that insurer to bind coverage on the Vendor's behalf. The certificates and endorsements must be received and approved by the City before work commences. Certificates of Insurance must be annotated with the applicable contract number.

24. SOVEREIGN IMMUNITY. Nothing contained herein shall constitute a waiver by the City of any applicable sovereign immunity as described under the provisions of Section 768.28, Florida Statutes.

25. COUNTERPARTS. This Agreement may be executed in two or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument. The Parties agree that electronic signatures of the Parties, whether digital or encrypted, have the same force and effect as manual signatures. Delivery of a copy of this Agreement or any other document contemplated hereby bearing an original or electronic signature by facsimile transmission, by electronic mail in portable document format (.pdf) form, or by any other electronic means intended to preserve the original textual, graphic and pictorial appearance of a document, have the same effect as physical delivery of the paper document bearing an original or electronic signature.

26. ORDER OF PRECEDENCE. In the event of any inconsistency between any provisions of this Agreement and the Agreement Documents, and unless specifically stated otherwise, the inconsistency shall be resolved by giving precedence in the following order:

A. This Agreement, and any written attachments and future written Amendments or Purchase Orders.

B. Purchase Orders arising from this Agreement, including any associated quote and build sheets.

C. City Solicitation RFP No.069-21-KM, including all addenda.

D. Vendor's Response to the City's Solicitation.

27. E-VERIFY. The Contractor, and its subcontractors, must register with and utilize, the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees, pursuant to Section 448.095, Florida Statutes. Registration must take place prior to execution of this contract. If the Contractor enters into any agreement with a subcontractor for performance of services under this contract, the subcontractor must provide an affidavit to the Contractor which states that the subcontractor does not employ, contract with, or subcontract with any unauthorized aliens. The Contractor is required to maintain a copy of such affidavit throughout the term of this contract.

The Contractor agrees to adhere to the requirements of Section 448.095, Florida Statutes, and understands that failure to comply with the statute will result in termination of this contract. If such termination occurs, the Contractor will not be awarded another City contract for at least one (1) year from the termination date and will be liable for any additional costs incurred by the City as a result of the termination.

28. ENTIRE AGREEMENT. This Agreement, including its attachments and associated documents, constitutes the entire Agreement between the Parties pertaining to the subject matter hereof, and supersedes in their entirety all written or oral agreements previously existing between the Parties with respect to such subject matter. No supplement, modification, addendum, or amendment of this Agreement shall be binding unless executed in writing by both Parties. In the event of any conflict between any terms of this Agreement and any terms of any attachment, the terms of this Agreement shall supersede, govern, and control to the extent of the inconsistency.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement by their duly authorized representatives.

CITY OF TALLAHASSEE

By: Raoul Lavin | Jan 11, 2022 16:31 EST
Reese Goad, City Manager

Approved by the Department

By: Jeffrey Shepard
Jeff Shepard, Fleet Management Director

Attest:

By: James O Cooke IV
James O. Cooke, IV, City Treasurer-Clerk

Approved as to form:

By: Cassandra K. Jackson
Cassandra K. Jackson, City Attorney

ALAN JAY AUTOMOTIVE MANAGEMENT, INC.

By: Chris Wilson | Jan 11, 2022 16:23 EST
Print Name: Chris Wilson
Title: Fleet Sales Manager

SEAL OF THE CITY OF TALLAHASSEE INCORPORATED A.D. 1840

CITY OF TALLAHASSEE

Legal Routing Memo

Date: 1/4/2022

To: City Attorney's Office

From: Administration & Professional

Subject: Legal Review of

☒CONTRACT NO. 5179
☐AMENDMENT NO.
☐MEMORANDUM OF UNDERSTANDING OR AGREEMENT
☐OTHER

This document relates to Agreement for New Municipal Vehicles, Cars, Vans, Sport Utility Vehicles, and Light Trucks.

Document has been reviewed and considered ready for execution by either or both:

Procurement Signature: *Antwan Pennywell*

Department Signature: *Kathy Crum, Contract Manager – Fleet Management*

TO BE COMPLETED BY LEGAL

Legal review completed on: 1/4/2022

Legal review performed by: Kellie Scott

Approved for execution: ☒yes ☐no

ALAN JAY FLEET SALES

City of Tallahassee

Call Us first, for all of your Fleet Automotive, & Light Truck needs.

Quote **53344-2**

PHONE (800) ALANJAY (252-6529)		DIRECT 863-402-4234		WWW.ALANJAY.COM	
Corporate Office	2003 U.S. 27 South Sebring, FL 33870	MOBILE 863-273-1105 FAX 863-402-4221		Mailing Address	P.O. BOX 9200 Sebring, FL 33871-9200

ORIGINAL QUOTE DATE
3/19/2024

QUICK QUOTE SHEET

REVISED QUOTE DATE
3/22/2024

REQUESTING AGENCY **PANAMA CITY BEACH, CITY OF**
CONTACT PERSON **LEAH BAILEY** EMAIL Leah.Bailey@pcbfl.gov
PHONE **850-233-5100 Ext. 2420** MOBILE **850-866-9217** FAX

CONTRACT NUMBER 5179 - 2024 CITY OF TALLAHASSEE

MODEL CK20903 1WT — **MSRP** $46,200.00

2024 CHEVY SILVERADO 2500HD REGULAR CAB 4WD 8' BED WORK TRUCK

CUSTOMER ID INCREMENTAL ALLOCATION Q2 '24 — **GOVERNMENT PRICE** $44,930.00

BED LENGTH 8' BED

*** All vehicles will be ordered white w/ darkest interior unless clearly stated otherwise on purchase order.*

FACTORY OPTIONS	DESCRIPTION	
GAZ	Summit White	$0.00
H2G	Jet Black, Vinyl seat trim	$0.00
L8T	Engine, 6.6L V8	$0.00
MKM	Transmission, Allison 10-Speed automatic	$0.00
1WT	OPTIONS Work Truck Preferred Equipment Group	$0.00
5H1	Key equipment, two additional keys for single key system	$45.00
AZ3	Seats, front 40/20/40 split-bench	$0.00
DLN	Mirrors, outside heated power-adjustable, manual folding	$50.00
E63	Durabed, pickup bed	$0.00
FE9	Emissions, Federal requirements	$0.00
GT4	Rear axle, 3.73 ratio	$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	$0.00
JGB	GVWR, 10,250 lbs. (4649 kg)	$0.00
JL1	Trailer brake controller, integrated	$275.00
PYN	Wheels, 17" (43.2 cm) painted steel, Silver	$0.00
QHQ	Tires, LT245/75R17E all-season, blackwall	$0.00
QT5	Tailgate, gate function manual with EZ Lift	$0.00
RVQ	LPO, Black tubular assist steps, 6" rectangular	$795.00
UD7	Rear Park Assist	$0.00
ZHQ	Tire, spare LT245/75R17E all-season, blackwall	$0.00
ZLQ	WT Fleet Convenience Package	$445.00
	FACTORY OPTIONS	**$1,610.00**

AFTERMARKET OPTIONS	DESCRIPTION	
D-BOX	REMOVE FACTORY PICKUP BOX	$165.00
K 696J	Knapheide 8' SRW utility body for 56'' CA (Includes 2nd Stage MSO, Weight Slip, & Completed Vehicle Certification.)	$9,605.00
K CLV-SB	Class V Hitch for Service Body	$970.00
K 7/4 WIRE	7 way flat camper trailer wiring with 4 prong flat	$210.00
K FFK	Knapheide Fuel Fill Kit for Ford bed removal applications.	$370.00
HD USOB	HD Scorpion spray on bed liner applied inside cargo area of 8' & 9' utility body.	$830.00
EWD	EXTENDED WARRANTY DECLINED	$0.00
NO-TEMP	TEMP TAG NOT REQUESTED, CUSTOMER WILL HANDLE THEIR OWN TAG WORK.	$0.00
CAMERA RR	Remove and re-install factory camera from tailgate.	$275.00
	AFTERMARKET OPTIONS	**$12,425.00**

CONTRACT NUMBER 5179 - 2024 CITY OF TALLAHASSEE

TRADE IN

TOTAL COST **$58,965.00**

YES WE TAKE TRADE INS ~~~ ASK ABOUT MUNICIPAL FINANCING ~~~

TOTAL COST LESS TRADE IN(S) **QTY** **1** **$58,965.00**

Estimated Annual payments for 60 months paid in advance: $13,205.73
Municipal finance for any essential use vehicle, requires lender approval, WAC.

Comments **QUOTE SUBJECT TO FACTORY ORDER ACCEPTANCE or 30 DAYS**

VEHICLE QUOTED BY **ASHLEE WILSON** **GOVERNMENT ACCOUNT MANAGER** Ashlee.Wilson@AlanJay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to contact me at any time. I am always happy to be of assistance.

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Leah Bailey, Utilities	April 11, 2024

3. REQUESTED MOTION/ACTION:

Staff recommends approval to purchase one (1) UV-4200 process analyzer from ChemScan, Inc. in the total amount of $60,990.00

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: No

6. IDENTIFY STRATEGIC PRIORITY:
Public Safety
Financial Health
N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Prior practice in the wastewater treatment utilities industry involved periodic effluent sampling and local analysis to determine performance and subsequently making any needed adjustments. This was a time consuming process, and there was a substantial time delay from when a sample was taken and when laboratory results were available, even when the lab was on-site. These delays resulted in lost opportunities to make process adjustments exactly when needed resulting in Staff playing catch up in making needed control adjustments. Technological advances have made "laboratories in a box" a reality, and the City has employed this form of process performance monitoring since late 2009 or early 2010. These devices also use a continuously flowing sample stream rather than discrete individual samples providing immediate feedback of changes in monitored parameters. The units are designed for outdoor service so they can be located adjacent to the flow stream being monitored to minimize sample travel time. Realtime feedback provides critical time for Staff to isolate trends before implementation of process control modifications becomes problematic. Although highly accurate, results from these devices are not recognized for regulatory reporting purposes and third party, certified laboratories must be used for analysis of regulated parameters. Therefore, the purchase of this unit will not eliminate outside laboratory costs required for reporting purposes, but rather will be used to provide feedback for making treatment control decisions.

One provider of this technology is ChemScan, Inc. of Waukesha, Wisconsin. Their product analyzes multiple nutrient parameters (nitrogen and phosphorus compounds) and is housed in a single, outdoor rated enclosure. Competing products by Hach and Endress + Hauser require separate modules for each parameter analyzed. This results in a larger space requirement to mount the modules and puts them at a cost disadvantage. Our current City ChemScan unit while still operational, will no longer be supported by the manufacturer in the near future. It has proven to be reliable since it was placed in service in late 2009 or early 2010.

Quotes were obtained from ChemScan, Endress + Hauser, and Hach Company. The quoted price for ChemScan, Inc. Model UV4200 is $60,900.00; Endress + Hauser equivalent composite device is quoted at $79,282.84, and Hach equivalent composite device at $156,852.80. Staff recommends purchase of the ChemScan unit based upon submittal of the lowest responsive quote.

Res 24-116.Chemscan Purchase UV-4200 Analyzer.pdf
Chem Scan Factory Quote.pdf

RESOLUTION NO. 24-116

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF A UV-4200 PROCESS ANALYZER FOR THE UTILITIES DEPARTMENT FROM CHEMSCAN, INC. IN THE TOTAL AMOUNT OF $60,990.00.

BE IT RESOLVED by the City Council of the City of Panama City Beach that the appropriate officers of the City are authorized to accept and execute on behalf of the City that certain proposal from Chemscan, Inc. for the purchase of a UV-4200 process analyzer for the Utilities Department in the total amount of Sixty Thousand Nine Hundred Ninety Dollars and No Cents ($60,990.00) in substantially the form **attached** as Exhibit A and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED, APPROVED AND ADOPTED in regular session this ____ day of April 2024.

CITY OF PANAMA CITY BEACH

By: _____
Mark Sheldon, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

ChemScan©
Budget Proposal

ChemScan, Inc. (the Company) agrees to sell and deliver to the purchaser and the purchaser agrees to buy and accept from the Company the ChemScan products and services as described in this proposal.

Log No.:
Q-114007

Proposal Date:
February 27, 2024

Project Name:
PCB - UV-4200

Bid Date:
TBC

Submitted to: City of Panama City Beach
Albert Bock
200 N Gulf Blvd
Panama City Beach, Florida 32413
Phone: (850)628-1664
Email: albert.bock@pcbfl.gov

Factory: ChemScan, Inc.
2325 Parklawn Drive, Suite I
Waukesha, WI 53186
Phone: (262) 717-9500

ChemScan Contact: Alex Krapas
Regional Sales Manager-Process
Phone: (262) 290-3831
Email: akrapas@chemscan.com

Made In the U.S.A.



ChemScan UV-4200 Analyzer

FOR ON-LINE, REAL-TIME WATER ANALYSIS

The ChemScan UV-4200 Analyzer provides operators with timely process chemistry measurements. The analyzer provides data to ensure proper control of nutrient, disinfection and other dissolved chemical treatment processes. This reduces the need for frequent manual sampling or laboratory analysis while producing the best water quality.

The ChemScan UV-4200 is equipped with a Graphic User Interface built to handle the challenges of a municipal/industrial environment. The display simplifies navigation making the analyzer user friendly. Large display numbers allow the operator to view current parameter values at a glance. And maintenance and troubleshooting videos can be accessed and viewed on the display.

BENEFITS

- Ensure process conformance
- Control energy and chemical costs
- Confirm plant compliance in real time
- Improve process performance
- Keep reagent and maintenance costs low

Advanced sample handling and conditioning accessories provide reliable operation in challenging process applications while minimizing maintenance. These include both at-process wand systems and centralized pump systems.

AVAILABLE PARAMETERS

- Nitrate
- Nitrite
- Ammonia (NH_3+ NH_4)
- Phosphate
- UV % Transmittance
- And others

ANALYZER FEATURES

- Simple to use and maintain
- Designed for the harsh in-plant operation environment
- Reagent-assisted, multiple-wavelength UV absorbance technology ensures accuracy across varying water conditions
- Clog-proof, internal, multi-sample line manifold
- Automatic zero and cleaning eliminates electrical/optical drift and flow cell-fouling
- Benign, inexpensive reagents
- No ion-specific electrodes to clean or replace
- Multiple data communication options with plant SCADA

INTERFACE FEATURES

- Industrial hardened interface
- Local data visualization for simplified use
- Auto fault detection, auto recovery
- Graphic representation of system operation
- Multiple user levels; log of user changes
- Recovery to factory default setting
- Upgradeable via USB port

UV-4200:

Item 1:	Wall-Mounted ChemScan Model UV-4200 Process Analyzer for WasteWater Effluent or Raw Drinking Water applications, including, main power connection, control circuit board, network communications board and associated software for instrument control, internal memory with lithium battery backup, light source module, spectrograph module with 256 element array detector and cabinet mounted touchscreen graphical HM and USB port. Flow-cell module consisting of extended path-length, injection-type flow-cell, reagent injectors, internal manifold including auto zero and clean functions, with the capability of analyzing up to one (1) sample stream, additional calibration (grab-sample) port, peristaltic analyzer pump for zeroing and cleaning solutions plus grab samples and NEMA-3R enclosure.
Item 2:	NEMA-4 Electronics module enclosure and NEMA-3R lower enclosure for Reagents and pumping array.
Item 3:	120 VAC Input required - Analyser will provide 24VDC to external EIE communication module.
Item 4:	Wall mounted ChemScan Electrical Interface Enclosure (EIE) including NEMA-4X FRP enclosure, systems communication module and 8 analog (4-20mA) outputs.
Item 5:	None - Wall
Item 6:	Flowcell - 13 mm x 10 mL
Item 7:	ChemScan UV Series Parameter Ammonia (NH3-N) (0.2-20 mg/L)
Item 8:	ChemScan UV Series Parameter Nitrate (NO3-N) (0.1-30.0 mg/L)
Item 9:	ChemScan UV Series Parameter Nitrite (NO2-N) (0.1-5.0 mg/L)
Item 10:	ChemScan UV Series Parameter OrthoPhosphate (PO4-P) (0.05-5.00 mg/L)
Item 11:	Sample Line - 1
Item 12:	Waste Water - None
Item 13:	Sample Tubing, 15m (50 ft), 3/8 in OD
Item 14:	Sample Line - 2
Item 15:	Waste Water - None
Item 16:	Sample Tubing, 15m (50 ft), 3/8 in OD
Item 17:	Reagent Kit, Startup, UV-Series Wastewater, Phosphate and Ammonia
Item 18:	Field Service Includes: On-Site Commissioning, Start-Up and Calibration of the system (Electrical and Plumbing Installation by Others), Operation and Maintenance Training - 4 hours, Recipe instructions to allow on-site preparation of reagents where required.
Item 19:	Includes all Field Service travel expenses

Price: UV-4200: $60,990.00

Notes:

1. Mount Analyzer indoors or in sheltered location, no direct sunlight. Sunscreens or shelters, if required are by Others, unless specifically offered above. Operating temperature range shall 41°-95° (preferred) ambient, (113° F maximum) and 50°-140°F (10°-60°C) for sample liquid.

2. Refer to the Analyzer and/or Sample Accessory Technical Specification for the appropriate sample pressure and flow requirements.

3. For ChemScan UV-Series Analyzers, UL, CSA or third party NRTL listing is not provided in the price stated in this proposal. If required, an adder price for all systems to be field inspected or inspected at the factory in Waukesha, WI shall be provided upon request.

4. Owner/Contractor shall provide a minimum of four weeks' notice before start-up for chemical reagents shipment to plant site. The Company will provide a pre-startup checklist in advance to be completed by the Owner/Contractor after installation and returned with several photos of the installation. A ChemScan Service Associate will coordinate with the Owner/Contractor to schedule a start-up date to coincide with process stabilization, project schedule and ChemScan Service availability

5. Only equipment and services included in this proposal shall be supplied. Additional equipment and services are available for additional cost. Consult Factory for adders.

6. Storage: ChemScan UV-Series Analyzers and related equipment is typically shipped in wooden crates with engineered, poly-foam packaging, suitable to protect the equipment during transportation to the installation site. The equipment should remain crated until the time of installation to protect the equipment from damage and reduce the chance of misplacing components. Store the crated equipment in a sheltered location protected from precipitation and within a temperature range of 35°F and 110°F (2°-43°C). Store the crate(s) in an area protected from precipitation if reuse (for storage or transport) is expected.

Exclusions: This quote is for ChemScan's standard offering of products, accessories, consumables, submittals, documentation, training, and service. Any additional requests or requirements, whether verbal or included in an external document, that are beyond ChemScan's standard offering, as expressly described above, are not included in ChemScan's scope of supply or pricing.

The following items are not furnished under this proposal unless specifically listed in the product description: Installation labor; mounting hardware or anchor bolts; analyzer shelters or sunscreens; electrical connections and/or power wiring; UPS, Lightning or Surge protection; connection to or interface with external data logging, recording, alarm, control or SCADA devices; sample lines, including any necessary valves, manifolds, flow or pressure regulators, heat trace or insulation; control algorithms for process equipment or systems; actuators or chemical feed systems for external processes or systems; or spare parts for ChemScan instruments.

Price Policy: This price assumes that an acceptance of this offer or a valid purchase order will be furnished to ChemScan within 60 days of the date of this proposal, that ChemScan will furnish a submittal package for approval within 30 days following receipt of a valid order and that an approved submittal package and authorization to fabricate will be returned to ChemScan within 30 days after submission for approval.

If the order date or submittal approval date is later than the time period shown above, ChemScan reserves the right to adjust the price and/or delivery date for the items to be furnished under this proposal and any resulting agreement.

Submittals: ChemScan shall supply electronic copies of standard Submittal. Any requirements outside standards may be satisfied for additional compensation. Example of Standard Submittal for similar

Analyzer is available upon request. Job specific Operation and Maintenance manuals **will be** furnished during on-site operator training. The submittal package will include the following items:

1. Outline drawing of ChemScan® Process Analyzer system and accessories manufactured by ChemScan.
2. Top-level schematics and wiring diagrams showing ChemScan® power and data connections.
3. Installation instructions showing mounting and sample line connection details.
4. Equipment specifications for ChemScan® instruments and accessories.
5. Manufacturer's literature for ancillary items not manufactured by ChemScan but furnished with the ChemScan® system.

Terms: 20% upon presentation of submittal package for approval.
70% upon shipment of ChemScan® instrument and accessories.
10% upon startup or 60 days from date of shipment, whichever occurs first.

NOTE: Warranties shall apply only if payment is made in full an in conformance to the above schedule.

The above pricing is expressly contingent upon the items in this proposal and are subject to the Standard Terms and Conditions of Sale detailed herein.

Unless other terms are specified, all payments shall be in United States dollars, and pro rata payments shall become due as deliveries are made. If delivery is delayed by Purchaser, date of readiness for delivery shall be deemed to be date of delivery for payment purposes. If manufacture is delayed by Purchaser, a payment shall be made based on purchase price and percentage of completion, balance payable in accordance with the terms as stated.

Cancelation: Prior to Shipment - In the event that Purchaser cancels the order prior to shipment of the instrument and accessories, all amounts previously paid by Purchaser shall be retained by ChemScan. Purchaser may be responsible for payment of a cancelation fee equal to 20% of the total purchase order if no prior payments have been made. ChemScan will invoice Purchaser within 10 days of cancelation and Purchaser shall pay the invoice within 20 days.

Shipping: 60 days or less after delivery date confirmed by ChemScan.

Delivery: FOB factory, freight allowed to jobsite.

Validity: This proposal is valid for a period of 60 days from the date of the proposal shown above.

STANDARD TERMS AND CONDITIONS OF SALE

1. **Terms**

Delivery to the transporting carrier shall constitute delivery to the Purchaser and title shall pass at that point, except that a security interest in the product(s) shall remain in ChemScan, Inc. (Company) regardless of mode of attachment to realty or other property, until the full price has been paid in cash. The Purchaser agrees to do all acts necessary to perfect and maintain said security interest, and to protect Company's interest by adequately insuring the product(s) against loss or damage from any external cause with Company named as insured or co-insured.

Partial shipments may be made and proportionate payments shall become due and payable on partial shipments. Company shall select method of transportation and route. When delivery terms are FOB destination or freight allowed to destination, "destination" means common carrier terminal point (within the continental United States, excluding Alaska and Hawaii) nearest the final destination.

The target shipment date is subject to change due to delay on the part of the Purchaser in supplying the Company with necessary data or any changes therein at the Purchaser's instance, and to delays caused by fires, floods, strikes, accidents, civil or military authority, delays by suppliers of material and any other cause beyond the Company's reasonable control. Delay in delivery for any cause shall in no event subject the Company to any special or consequential damages.

If at any time in Company's judgment Purchaser may be or may become unable or unwilling to meet the payment terms specified, Company may require satisfactory assurances of full or partial payment as a condition to commencing or continuing manufacture or payment in advance of shipment, or may, if shipment has been made, recover the product(s) from the carrier.

If payments are not made in conformance with the terms specified herein, the contract price shall, without prejudice to the company's right to immediate payment, be increased by 1% per month on the unpaid balance, but not to exceed the maximum amount permitted by law.

A credit card processing fee of 4% will be added to any orders paid by credit card exceeding $5,000.

Taxes - Any applicable Duties or Sales, Use, Excise or similar taxes will be added to the price and invoiced separately (unless acceptable exemption certificate is furnished).

Cancelation After Shipment – In the event that Purchaser cancels the order following the shipment, Purchaser shall pay to Company the full amount of the price set forth in this agreement.

The cancelation fees set forth above shall be deemed to be liquidated damages and not a penalty, the parties acknowledging that actual monetary damages that may be incurred by Company in the event of cancelation by Purchaser are very difficult to ascertain.

2. **Warranty**

The Company warrants the product(s) on date of delivery to Purchaser to be of the kind and quality described herein, merchantable, and free of defects in workmanship and material.

There are no warranties, express or implied, except the foregoing. The provisions in specifications hereto attached, if any, are descriptive. There is no warranty as to the performance of the product(s) except as may be set forth in a separate performance warranty attached to this proposal.

The foregoing warranties are expressly conditioned upon the ambient operating temperature at no time exceeding 120oF. If temperature at any time shall exceed 120oF, all warranties shall be null and void and the Company shall have no responsibility or liability with respect to the product(s).

The Company shall not be responsible for the deterioration of any kind of the product(s) to corrosion, erosion, or any other cause, regardless of when such deterioration occurs after leaving the Company's premises.

Any item of the product(s) which has not been manufactured by the Company shall be covered only by the express warranty of the manufacturer thereof.

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THOSE EXPRESSLY STATED IN THIS CONTRACT. THE EXCLUSIVE REMEDY FOR ANY BREACH OF WARRANTY OR CLAIM IN TORT OR CONTRACT IS AS STATED HEREINAFTER.

IF PAYMENTS ARE NOT MADE ON TIME AND IN FULL, ALL WARRANTIES SHALL BE NULL AND VOID AND THE COMPANY SHALL HAVE NO RESPONSIBILITY OR LIABILITY WITH RESPECT TO THE PRODUCTS.

IF THE PRODUCT(S) ARE NOT INSTALLED, OPERATED AND MAINTAINED IN CONFORMANCE WITH THE COMPANY'S INSTRUCTIONS, ALL WARRANTIES SHALL BE NULL AND VOID AND THE COMPANY SHALL HAVE NO RESPONSIBILITY OR LIABILITY WITH RESPECT TO THE PRODUCTS.

If, within one year from the date of initial operation, but not more than 18 months from date of shipment by Company of any item of the product(s), Purchaser discovers that such item was not as warranted and that such defect interferes with the mechanical operation of the product(s), and promptly notifies the Company in writing thereof, the

Company shall remedy such nonconformance (but only if the Company, in its sole judgment, determines that such item or product(s) was not as warranted and that such defect interferes with the mechanical operation of the item or product(s), and in the event of a dispute, the Company's decision shall be final) by, at Company's option, adjustment of the purchase price or furnishing or repairing, depending upon which alternative is most in accord with scientific or engineering principles, without charge, FOB origin, a similar part to replace any part of the product(s). Purchaser shall assume all responsibility and expense for removal, reinstallation, and freight in connection with the foregoing remedies. The Company shall have the option of requiring the return of the product(s), transportation prepaid by purchaser, to establish the claim, or to make repairs or replace parts, or both. No allowance will be made for repairs or alterations unless made with the Company's consent or approval. Company will not be responsible for work done, apparatus furnished or repairs made by others, without prior authorization by the Company.

Replacement parts furnished by the Company shall be warranted as new parts are herein warranted. The same conditions and limitations with respect to the repair or replacement of such replacement item or product(s), as apply to new product(s), shall apply to such replacement parts. Company shall have the right of disposal of parts replaced by it. Unused spare or replacement parts may be returned FOB factory for credit less a 25% handling and restocking charge.

Company's liability to Purchaser relating to the product(s), whether in contract or in tort, arising out of warranties, representations, instructions, installations, or defects from any cause, shall be limited exclusively to adjusting the purchase price or correcting the product(s) and under the conditions as aforesaid. The Company shall not be liable for any special or consequential damages resulting in any manner from the furnishing or use of the product(s), whether in connection with any erosive or corrosive gases or liquid or otherwise.

3. **Patents**

Company shall pay costs and damages finally awarded in any suit against Purchaser or its vendees to the extent based upon a finding that the design or construction of the product(s) as furnished infringes a United States patent (except infringement occurring as a result or incorporating a design or modification at Purchaser's request) provided that Purchaser promptly notifies Company of any charge of such infringement, and Company is given the right at its expense to settle such charge and to defend or control the defense of any suit based upon such charge. This paragraph sets forth Company's exclusive liability with respects to patents.

4. **Confidential Information and Improvements**

Purchaser will keep confidential and will not use or reproduce any information received from Company in connection with the Proposal or the use, operation nor maintenance of the product(s) except with the written consent of Company. Purchaser will not copy or otherwise reproduce any written or printed material or drawings furnished to Purchaser by Company in connection with the product(s). Purchaser will return all such material to Company if the Proposal is not accepted. Purchaser will not copy the product(s) or make any design drawings of the product(s) and will not permit others to copy or make design drawings of the product(s). Company shall have a royalty-free license to make, use and sell, any changes or improvements in the product(s) invented or suggested by Purchaser or its employees.

5. **General**

Company shall not in any event be liable for indirect, special, incidental, or consequential damages, or penalties, nor does it assume any liability of Purchaser or others for injury to persons or property.

The laws of the State of Wisconsin shall govern the validity, interpretation and enforcement of this contract.

This document and the other document specifically referred to as being a part thereof, constitute the entire contract on the subject matter, and it shall not be modified except in writing signed by both parties. Assignment may be made only with written consent to the other party.

Maintenance Agreement; Authorized Contracting Party

1. Purchaser acknowledges that where this contract contains In-Situ Care Plans and where the Purchaser is not the ultimate beneficiary of those agreements, the products subject to this contract must be covered by a prepaid, 3-year maintenance agreement (a copy of which is included with this quote/proposal).

2. In the event that the products subject to this contract were obtained by Purchaser on behalf of an end-user customer (including by acting as prime contractor or subcontractor engaged to complete a larger project on behalf of the end-user customer), Purchaser acknowledges that Purchaser must, within ten (10) days of acceptance of this quote/proposal by Purchaser, either (i) obtain the end-user customer's signature on the Maintenance Agreement or (ii) if specifically authorized by the end-user customer, execute the Maintenance Agreement on behalf of the end-user customer and deliver to the end-user customer a copy of the Maintenance Agreement.

3. In the event that Purchaser is executing Maintenance Agreement on behalf of the end-user customer, Purchaser represents and warrants that it has the full right and authority to bind the end-user customer to the terms of the Maintenance Agreement and will inform the end-user customer that the fees pursuant to the Maintenance Agreement have been prepaid and that the Maintenance Agreement is non-cancellable and the fees are non-refundable.

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Scott Passmore, Community Redevelopment Agency	April 11, 2024

3. REQUESTED MOTION/ACTION:

Authorize the City Manager to execute proposed Change Order #9 to the agreement with CWR Contracting, Inc. for the Front Beach Road Segment 3 Project.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: No

6. IDENTIFY STRATEGIC PRIORITY:
Transportation
Attractive Community
Quality of Life

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Change Order #9 incorporates a modification to the FPL undergrounding plans for the Front Beach Road Segment 3 project to mitigate the impact of proposed open trench construction upon extensive landscape and driveway improvements located within the public right of way at Firenzo Avenue and Santo Thomas Street.

Change Order #9 also incorporates weather and recovery days granted to the contractor from October 1, 2023, through February 28, 2024. A total of eight (8) days has been documented in the project records based on inclement weather and recovery from inclement weather. These days are due to the contractor in accordance with the contract specifications.

Staff recommends approval of Change Order #9.

Res 24-117.CWR Contracting.FBR Seg 3.Change Order 9.pdf
CWR.Change Order 9.FBR CRA Segment 3.pdf
Change Order #9 - Attachment A.pdf
20240229 - Weather Time Extension - CRA Segment 3.pdf

RESOLUTION NO. 24-117

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING CHANGE ORDER #9 TO THE CITY'S AGREEMENT WITH CWR CONTRACTING, INC. FOR THE FRONT BEACH ROAD SEGMENT 3 PROJECT TO ADD $30,366.01 AND EIGHT (8) DAYS FOR THE PERFORMANCE OF THE WORK.

BE IT RESOLVED that the appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Change Order #9 to the Agreement between the City and CWR Contracting, Inc. for the Front Beach Road Segment 3 Project to add Thirty Thousand Three Hundred Sixty-Six Dollars and One Cent ($30,366.01) for the performance of additional work related to undergrounding electrical utilities and adding eight (8) days for performance of the work related to inclement weather, in substantially the form **attached** and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED, APPROVED AND ADOPTED in regular session this ____ day of April, 2024.

CITY OF PANAMA CITY BEACH

By: _____
Mark Sheldon, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

CHANGE ORDER

No. **9**

PROJECT	Front Beach Road CRA Segment 3		
DATE OF ISSUANCE	March 14, 2024	EFFECTIVE DATE	April 11, 2024
OWNER	City of Panama City Beach, Florida		
OWNER's Contract No	2018-01		
CONTRACTOR	CWR Contracting, Inc	ENGINEER	Dewberry Engineers

You are directed to make the following changes in the Contract Documents

Description:

1.) Directional bore FPL conduits in lieu of open trench at intersection of Santo Thomas Drive and Firenzo Avenue to minimize damage to driveways and extensive surface improvements within the public right of way See Attachment "A" for location associated with this Change Order.

2.) Grant time for the effects of inclement weather between October 1, 2023 and February 29, 2024. A total of eight (8) contract days will be added to the total authorized contract time.

Reason for Change Order:

Avoid damage to extensive surface improvements within the public right of way per request of City staff. Grant contract time for effects of inclement weather in accordnace with the constuction contract.

Attachments:

Original Contract Price $28,003,403.41	CHANGE IN CONTRACT TIME: Original Contract Times: 560 Substantial Completion: November 24, 2022 Final Completion November 24, 2022 days or dates
Net Changes from previous Change Orders $2,142,503.56	Net changes from previous Change Orders 495 days
Contract Price prior to this Change Order $30,145,906.97	Contract Time prior to this Change Order Substantial Completion: April 2, 2024 Final Completion May 2, 2024 days or dates
Net **Increase** of this Change Order $30,366.01	Net Increase of this Change Order 8 days
Contract Price with all approved Change Orders $30,176,272.98	Contract Times with all approved Change Orders Substantial Completion: April 10, 2024 Final Completion May 10, 2024 days or dates

RECOMMENDED:

By: Scott G. Passmore, PE

Digitally signed by Scott G. Passmore, PE
DN: c=US, e=spassmore@dewberry.com, o=The Goradino Group, ou=Assistant Program Manager, cn=Scott G. Passmore, PE
Location: Panama City Beach, Florida
Reason: I am approving this document
Contact Info: 561-512-0474
Date: 2024.03.29 15:38:49-05'00'

Engineer (Authorized Signature)

Date:

APPROVED

By:

(Authorized Signature)

Date:

ACCEPTED

By: Jeremy S Powell

Digitally signed by Jeremy S Powell
Date: 2024.04.01 08:18:48 -05'00'

Contractor (Authorized Signature)

Date:

ATTACHMENT "A" - CHANGE ORDER #9 - Pg. 1 of 3

N

SHEET 10
SHEET 9

STUB UP
6-2" OUTSIDE OF
EXISTING SWITCH CABINET

400' 3PH EXISTING UG

INST:100' 1-2" DUCT

8' 1-2" DUCT

INST:90' 1-3" DUCT

LOC 24

LOC 23

STUB UP
9-2" DUCT

STUB UP
ACCORDING TO SPEC FOR
OPEN DELTA TRANSFORMER

INST:100' 3-2" DUCT

S.R. 79 (S ARNOLD RD)

INST:100' 1-3" DUCT

6-4"
DUCT BANK

6-4"
DUCT BANK

6-4"
DUCT BANK

6-4"
DUCT BANK

2 x 6-4"
DUCT BANK

Proposed Twin Directional Bore - 6 EA - 4" PVC conduit, approx. 150 LF each run. Install to minimize damage to existing residential driveways and extensive landscaping along Santo Thomas Drive installed by homeowner

SHEET 10
SHEET 9

P-106241
STUB UP
3-2" DUCT

FIRENZO AVE

INST:110' 3-2" DUCT

INST:95' 3-2" DUCT

INST:120' 3-2" DUCT

STUB UP
9-2" DUCT

STUB UP
12-2" DUCT

INST:220' 1-2" DUCT

STUB UP
1-2" DUCT

FIRENZO AVE

INST:130' 3-2" DUCT

STUB UP 3-2" DUCT

INST:60' 1-2" DUCT

CABLE PULL F
580'

STUB UP
4-2" DUCT

INST:95' 2-2" DUCT SPLITTING TO SERVE EACH METER PANEL

STUB UP
1-2" DUCT

INST:215' 1-2" DUCT

GUAVE AVE

INST:125' 3-2" DUCT

STUB UP
7-2" DUCT

INST:145' 3-2" DUCT

GUAVE AVE

S.R. 79 (S ARNOLD RD)

2 x 6-4"
DUCT BANK

STUB UP
2-2" DUCT

INST:90' 1-2" DUCT

SHEET 9
SHEET 8

6-4"
DUCT BANK

INST:95' 1-2" DUCT

INST:65' 1-2" DUCT

INST:85' 1-2" DUCT

STUB UP
9-2" DUCT

6-4"
DUCT BANK

Gulf Power

SUBJECT CITY OF PANAMA CITY BEACH CRA CONVERSION PH3
HWY 79 & FBR

DETAIL

JETS REF. # 9427523

DRN. BY JAP DATE 3/3/21 MAP#

SCALE N.T.S. REV. 3/4/21 OCB# 8362, 8352

SHEET 10 OF 12 SHEETS

DSO: ED1009427523

Proposed Change Directive

CONTRACTING, INC.

Phone: 850-785-4675
Fax: 850-769-7775

To: Scott Passmore
Company: City of PCB
From: Jim Haney
Project: Front Beach Road Segment 3
Date: 1/15/2024
Revision:

TOTAL CHANGE ORDER $ 30,366.01

Item #	Description	Qty	Unit	Unit Price	Total
999-33	CD 38 - 12^" Bores for San Thomas	1.00	LS	$36,772.52	$ 36,772.52
	Concrete Deduct	22.00	SY	$ (81.77)	$ (1,798.94)
	Sod Deduct	100.00	SY	$ (2.20)	$ (220.00)
	Open Trench Deduct	1.00	SH	$ (4,387.57)	$ (4,387.57)
					$ 30,366.01

Notes: Bore across property on San Thomas

Contractor's proposed is less than Engineer's Estimate - Therefore, price proposed by Contractor is acceptable.

Scott G. Passmore, PE

Digitally signed by Scott G. Passmore, PE
DN: C=US, E=spassmore@corradino.com, O=The Corradino Group, OU=Assistant Program Manager, CN="Scott G. Passmore, PE"
Location: Panama City Beach, Florida
Reason: I am approving this document
Contact Info: 561-512-0474
Date: 2024.04.01 23:02:29-05'00'

Approved By: _____ City of PCB

_____ C.W. Roberts Contracting

Date Approved: _____

1/15/2024

BROADBAND TELE COMMUNICATIONS INC.
900 N. East Avenue, Panama City, FL 32401 (850) 785-2911

COMPANY: C.W. Roberts Contracting, Inc. **DATE:** 10/5/2023

BILLING ADDRESS:

PHONE: 850-527-5940

CONTACT NAME: James Haney **EMAIL:** jhaney@cwrcontracting.com

PROJECT NAME: CRA Segment 3 - Santo Tomas St. FPL Bore
Panama City Beach, FL

WORK TO BE PERFORMED AND PRICE:

Directional Bore 6-4"	approx 150 LF	$102.00 per ft	=	$15,300.00
Directional Bore 6-4"	approx 150 LF	$102.00 per ft	=	$15,300.00
Mobilization	1	$1,500.00 ea	=	$1,500.00
TOTAL			=	**$32,100.00**

Price Includes:	4" HDPE SDR 13.5
	Disposal of Drilling Fluids
	Standard MOT

SUBMITTED BY: **John W. Davis** **President**

ACCEPTED BY: **RETURN TO: jwdavis.btc@gmail.com**

TERMS: *Quote is good for 30 days. Prices in effect for above project only. All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections , contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.*

Engineer's Estimate:

CO#9 Bore for Power at San Thomas				
Description	**Quantity**	**Unit**	**Unit Price**	**Total**
Directional Boring (6-4")	300	LF	206.87	62,060.00
(See We-Bore-It Quote)				
			10%	6,206.00
			Total	$68,266.00

Independent price quote for this specialty work was obtained to validate and verify the City Prime Contractor's submitted price quotation.

I hereby certify that this independent estimate was obtained in good faith from an independent sub-contractor without disclosure of the Prime Contractor's quotation.

Scott G. Passmore, PE

Digitally signed by Scott G. Passmore, PE
DN: C=US, E=spassmore@corradino.com, O=The Corradino Group, OU=Assistant Program Manager, CN="Scott G. Passmore, PE"
Location: Panama City Beach, Florida
Reason: I am approving this document
Contact Info: 561-512-0474
Date: 2024.04.01 22:49:41-05'00'

Scott G. Passmore, PE
Assistant Program Manager
The Corradino Group

Hello Yberis,

Thank you for contacting We-Bore-It about your project. This document contains a good-faith quote (estimate/price) based on the information you provided. Please be advised that we are making the following assumptions about your project. If the assumptions listed below are inaccurate, the price may need to be adjusted slightly. Should that be the case, your project coordinator will consult with you.

Scope of Work:
(2) directional boring runs of 150 feet each as part of an electrical installation.
Provide and place 6-4” rolled HDPE conduits with pull tape within all footage.
Bore path is as seen in the image included within this estimate.
Scope of work does not include the removal or replacement of any hard surface (asphalt and/or concrete) that may be needed to pothole existing utilities, to set up equipment, or to install the conduit safely.
The project is to be completed in Panama City Beach, Florida.

Project Assumptions: We are making the following assumptions regarding the information you have provided about your project. Unless otherwise specified and acknowledged by We-Bore-It, the following will not be provided and are the Customer’s responsibility.

1. We assume this quote is not for a union / prevailing wage project. We-Bore-It does not provide union labor or accept work with prevailing wage requirements.

2. We assume there are no utilities to be crossed under the pavement, so no open cut or restoration to the pavement will be required to complete this bore.

3. We assume that any permit fees or engineering "if needed" will be paid for by the Customer.

4. We assume we will only install the pipe or conduit and not pull any wiring and/or cabling.

5. We assume that we will not be making any connections to facilities.

6. We will be providing the pipe/conduit.

7. We assume you will not require us to provide special restoration services in the areas where the crew will be working (backfill and tamp existing ground materials are standard).

8. We assume that bored or trenched areas do not contain excessive rock obstructions, concrete obstructions, previous landfills, or solid rock. (The area is not expected to have excessive rock, concrete, or previous landfill obstructions requiring specialized equipment to cut through obstructions. However, if it is determined by We-Bore-It and the Customer that rock cutting is required, an additional "adder" will be required to complete the job. Any such additional cost is not included in this quoted price presented today and is only being provided to ensure complete transparency to the client.)

9. We assume we will not be responsible for locating or damage that may occur to any private facilities that are not marked or exposed before arriving and or digging. If private utilities are present within our work area, please hire the appropriate utility marking companies and have all facilities located and marked before our arrival.

10. We will provide a Final Quote, commonly called the Final Quote and Acceptance (FQA), after site survey details have been reviewed and the scope of work verified.

Miscellaneous Notes: GFQ estimate only; the final price may change based upon any variance in the scope of work, including but not limited to footage, pipe material, depth, and/or ground conditions. Price does not include removing or restoring any asphalt and/or concrete required to safely install the pipe unless noted in the above scope of work. Estimate subject to requote after 30 days.

Quote Terms: For all our projects an upfront deposit is required to secure your scheduling date and acquire the necessary materials. Final payment is due upon project completion and delivery of the agreed-upon services or products unless both parties have explicitly approved an alternative agreement.

Unless otherwise agreed, you, the customer, are responsible for the private locating of non-public utilities, underground assets, or obstructions. This includes but is not limited to private water lines, gas lines, electric lines, communication lines, and other non-public utilities. Failure to identify and locate these assets before project commencement may result in delays, additional costs, or asset damage, for which we cannot be held responsible.

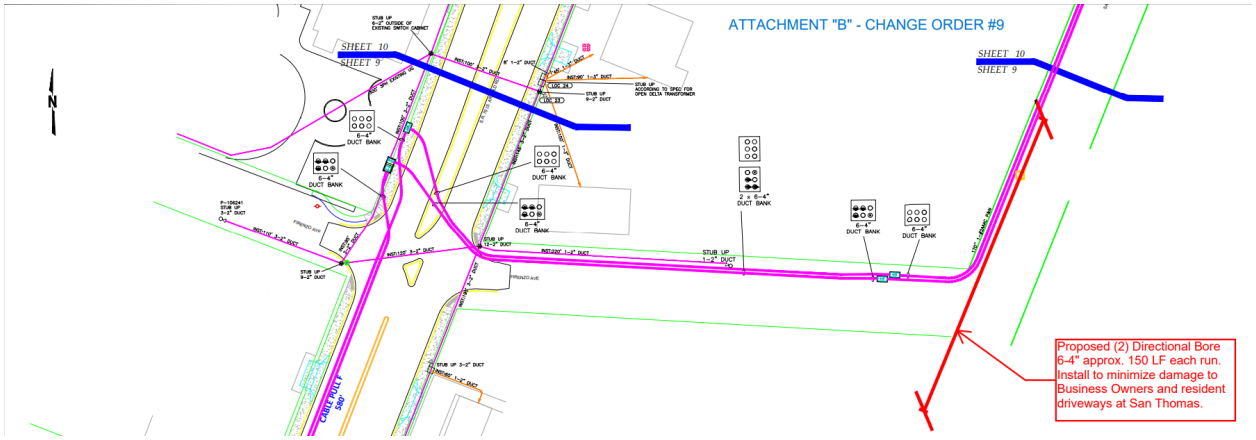
Your good faith quote: $62,060.00

Our payment structure and policies are designed for efficient planning, resource allocation, quality service, and seamless project execution while clarifying your financial commitments. We welcome questions or concerns about these terms, aiming for shared understanding and satisfaction.

If the quoted price is agreeable, please reply to this email to schedule a site survey and set a project start date. Following the survey, you will receive a final quote detailing all project line items (labor, equipment, material, etc.) that constitute your quoted price. We look forward to being of service.

Thank you,

Brian Hege
We-Bore-It, Senior Sales and Project Coordinator
bhege@we-bore-it.com
815-669-4780 (Direct)
(800) 864-8857 Ext 503



City of
Panama City Beach

PCB City Hall
17007 PCB Parkway
PCB, FL. 32413
P: (850) 233-5100
F: (850) 233-5108
www.pcbgov.com

March 18, 2024

Mr. James T. Haney, Senior Project Manager
CWR Contracting, Inc.
4116 Highway 231 North
Panama City, FL 32404

RE: Adjustment to Contract Time for the Effects of Inclement Weather
Front Beach Road CRA Segment 3
City Project 2018-01

Dear Jim:

The daily reports documenting the effects of inclement weather have been evaluated for the period beginning **October 1, 2023, through February 29, 2024**. Weather impacts that incurred prior to October 1, were resolved via the issuance of contract time extension for all concurrent delays as part of Change Order #8 issued on October 26, 2023.

It has been determined on (8) calendar day(s) meet the criteria established by the contract for granting additional contract time due to the effects of inclement weather for the referenced period.

The day(s) granted are as follows:
10/11/2023, 11/14/2023, 11/15/2023, 11/21/2023, 1/03/2024, 1/09/2024, 1/10/2024, 2/12/2024

It has been determined that **eight (8) contract day(s)** will be added to the total authorized contract time.

Your company has ten (10) days from receipt of this notice to appeal the number of days granted herein. Any such appeal must be accompanied by all available specific facts that support your position. Failure to make an appeal or to provide the specific facts supporting your positions within ten (10) days from receipt of this notice shall constitute a waiver of any rights to appeal the City's decision at a later date.

Sincerely,

(signed)

Yberis Sosa
Assistant Project Manager
The Corradino Group, Inc

cc: Courtney Drummond, PE, CRA Manager, The Corradino Group, Inc.
Scott Passmore, PE, Assistant Program Manager, The Corradino Group, Inc.
Joseph Pace, Public Works Field Inspector, City of Panama City Beach

Mayor Mark Sheldon | **Vice Mayor** Paul Casto | **Ward 2** Phil Chester | **Ward 3** Mary Coburn | **Ward 4** Michael Jarman | **City Manager** Drew Whitman

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
John Deegins, Police	April 11, 2024

3. REQUESTED MOTION/ACTION:

Staff recommends approval to purchase a ThermoFisher TruNarc Unlimited Model with testing supplies for the Police Department.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Public Safety
N/A
N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Staff requests approval to purchase a ThermoFisher TruNarc Unlimited Model with testing supplies for the Police Department in the total amount of $32,619.30. This purchase will utilize the competitive terms established under the Lake County, Florida existing contract (#22-730C) with Fisher Scientific Company, L.L.C. This "piggyback" ensures both cost-effectiveness and adherence to our procurement policies. Importantly, the cost includes comprehensive training for our officers on the use of the device.

The TruNarc Unlimited Model is an advanced tool that employs proprietary technology to identify narcotics accurately and safely in the field. Currently, our department relies on field reagent test kits which have proven to be unreliable. Moreover, given the increasing threats posed by substances such as fentanyl, this device offers our officers a safer and more effective means of immediately identifying dangerous drugs.

This expenditure qualifies for full reimbursement through the S.A.F.E. Grant, administered by the Florida Department of Law Enforcement, as confirmed by Resolution 24-94 on February 22, 2024. Acquiring this device is crucial for providing our law enforcement officers with the necessary tools for safe and efficient narcotics analysis, underscoring our dedication to public safety and fiscal prudence.

Res 24-118.Fisher Scientific.Purchase of TruNarc and Supplies.PD.pdf
Lake County Florida Contract.pdf
ThermoFisher.TruNarcQuote.PD.pdf

RESOLUTION NO. 24-118

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF A THERMOFISHER TRUNARC UNLIMITED MODEL WITH TESTING SUPPLIES FOR THE POLICE DEPARTMENT FROM FISCHER SCIENTIFIC COMPANY, L.L.C. IN THE TOTAL AMOUNT OF $32,619.30; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE LAKE COUNTY, FLORIDA, CONTRACT GOVERNING THAT PURCHASE.

BE IT RESOLVED by the City Council of the City of Panama City Beach that:

1. The appropriate officers of the City are authorized to accept and deliver on behalf of the City that certain Agreement between the City and Fisher Scientific Company, L.L.C. for the purchase of a ThermoFisher TruNarc Unlimited Model with testing supplies for the Police Department in the total amount of Thirty-Two Thousand Six Hundred Nineteen Dollars and Thirty Cents ($32,619.30) in substantially the form **attached** as Exhibit A and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager.

2. By accepting the proposal referenced above, the City agrees to be bound by the same terms and conditions obtained by Lake County, Florida, through an advertised, competitive bidding process, Contract No. 22-730C, in the form **attached** as Exhibit B.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED, APPROVED AND ADOPTED in regular session this ____ day of April, 2024.

CITY OF PANAMA CITY BEACH

By: _____
Mark Sheldon, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

LAKE COUNTY, FL

REAL FLORIDA • REAL CLOSE

MODIFICATION OF CONTRACT

Modification Number:Four (4) Effective Date: 3/13/2024	Contract Number: 22-730C Title: Fire Equipment, Supplies, and Services Effective Date: 08/01/2022
Contracting Officer: Gretchen Bechtel, CPPB E-mail: Gretchen.bechtel@lakecountyfl.gov Telephone Number: 352-343-9765	Contractor Name and Address: Name: Fisher Scientific Company, L.L.C. Address: 5907 Hampton Oaks Pkwy, STE D City: Tampa, FL 33610 ATTENTION: Mike Botet Mike.botet@thermofisher.com
Issued By: Procurement Services Lake County Administration Building 315 W. Main St., Suite 441 Tavares, Florida 32778-7800	

INSTRUCTIONS: Contractor shall sign Signature Block showing acceptance of the below written modification and return this form to Procurement Services within ten (10) days after receipt. Once fully executed, a copy of this modification will be returned to the Contractor to attach to the original Contract.

DESCRIPTION OF MODIFICATION: Contract modification to remove vendor from contract.

FireSled	2.00%	45 days	yes	https://firesledfitness.com

CONTRACTOR SIGNATURE BLOCK	LAKE COUNTY SIGNATURE BLOCK
Signature: [signature] Print Name: Michael Botet Title: Sales Manager Date: 3/13/24 E-mail: Mike.Botet@thermofisher.com Secondary E-mail: mbsec123@gmail.com	Signature: Print Name: Gretchen Bechtel, Contracting Officer II Title: Date: Digitally signed by Gretchen Bechtel, Contracting Officer II Date: 2024.03.13 14:59:01 -04'00'

Distribution:
Original – Bid File
Copy – Contractor
Contracting Officer

LAKE COUNTY, FL

MODIFICATION OF CONTRACT

Modification Number:Three (3) Effective Date: 8/15/2023	Contract Number: 22-730C Title: Fire Equipment, Supplies, and Services Effective Date: 08/01/2022
Contracting Officer: Gretchen Bechtel, CPPB E-mail: Gretchen.bechtel@lakecountyfl.gov Telephone Number: 352-343-9765	Contractor Name and Address: Name: Fisher Scientific Company, L.L.C. Address: 5907 Hampton Oaks Pkwy, STE D City: Tampa, FL 33610 ATTENTION: Mike Botet Mike.botet@thermofisher.com
Issued By: Procurement Services Lake County Administration Building 315 W. Main St., Suite 441 Tavares, Florida 32778-7800	

INSTRUCTIONS: Contractor shall sign Signature Block showing acceptance of the below written modification and return this form to Procurement Services within ten (10) days after receipt. Once fully executed, a copy of this modification will be returned to the Contractor to attach to the original Contract.

DESCRIPTION OF MODIFICATION: Contract modification to add vendor to contract per the attached.

CONTRACTOR SIGNATURE BLOCK	LAKE COUNTY SIGNATURE BLOCK
Signature: [signature] Print Name: Michael Botet Title: Sales manager Date: 8/15/23 E-mail: mike.botet@thermofisher.com Secondary E-mail: mbsec123@gmail.com	Signature: Print Name: Gretchen Bechtel, Contracting Officer II Title: Date: Digitally signed by Gretchen Bechtel, Contracting Officer II Date: 2023.08.16 07:06:00 -04'00'

Distribution:
Original – Bid File
Copy – Contractor
Contracting Officer

Fisher Scientific				
SAVE AND SUBMIT AS AN EXCEL FILE				
FIRM'S WEBSITE:	www.fishersci.com			
Warehouse Location(s):	**Atlanta,GA**			
Contact Information For Emergency/Disaster Services (24/7)				
Name:	**mike botet**			
Email:	mike.botet@thermofisher.com			
Emergency Phone:	**407-808-0604**			
List manufacturer brands supported.				
MANUFACTURER	**Percent Off List**	**In Stock / Lead Time**	**Freight Included**	**WEBSITE**
Phenix technologies	1.00%	45 days	yes	www.phenixfirehelmets.com

LAKE COUNTY, FL

REAL FLORIDA • REAL CLOSE

MODIFICATION OF CONTRACT

Modification Number: Two (2) Effective Date: 8/1/2023	Contract Number: 22-730C Title: Fire Equipment, Supplies, and Services Effective Date: 08/01/2022
Contracting Officer: Gretchen Bechtel, CPPB E-mail: Gretchen.bechtel@lakecountyfl.gov Telephone Number: 352-343-9765	Contractor Name and Address: Name: Fisher Scientific Company, L.L.C. Address: 5907 Hampton Oaks Pkwy, STE D City: Tampa, FL 33610 ATTENTION: Mike Botet Mike.botet@thermofisher.com
Issued By: Procurement Services Lake County Administration Building 315 W. Main St., Suite 441 Tavares, Florida 32778-7800	

INSTRUCTIONS: Contractor shall sign Signature Block showing acceptance of the below written modification and return this form to Procurement Services within ten (10) days after receipt. Once fully executed, a copy of this modification will be returned to the Contractor to attach to the original Contract.

DESCRIPTION OF MODIFICATION: Contract modification to extend the agreement for two annual terms to expire on 07/31/2025.

CONTRACTOR SIGNATURE BLOCK	LAKE COUNTY SIGNATURE BLOCK
Signature: [signature] Print Name: Michael Botet Title: Sales manager Date: 4/6/23 E-mail: mike.botet@thermofisher.com Secondary E-mail: mbsec123@gmail.com	Signature: Print Name: Gretchen Bechtel, CPPB, Contracting Officer II Title: Date: Digitally signed by Gretchen Bechtel, CPPB, Contracting Officer II Date: 2023.04.07 09:06:59 -04'00'

Distribution:
Original – Bid File
Copy – Contractor
Contracting Officer

MODIFICATION OF CONTRACT

Modification Number:One (1) Effective Date: 9/6/2022	Contract Number: 22-730C Title: Fire Equipment, Supplies, and Services Effective Date: 08/01/2022
Contracting Officer: Gretchen Bechtel, CPPB E-mail: Gretchen.bechtel@lakecountyfl.gov Telephone Number: 352-343-9765	Contractor Name and Address: Name: Fisher Scientific Company, L.L.C. Address: 5907 Hampton Oaks Pkwy, STE D City: Tampa, FL 33610 ATTENTION: Mike Botet Mike.botet@thermofisher.com
Issued By: Procurement Services Lake County Administration Building 315 W. Main St., Suite 441 Tavares, Florida 32778-7800	

INSTRUCTIONS: Contractor shall sign Signature Block showing acceptance of the below written modification and return this form to Procurement Services within ten (10) days after receipt. Once fully executed, a copy of this modification will be returned to the Contractor to attach to the original Contract.

DESCRIPTION OF MODIFICATION: Contract modification to add an additional manufacturer per the attached pricing sheet.

CONTRACTOR SIGNATURE BLOCK	LAKE COUNTY SIGNATURE BLOCK
Signature: [signature] Print Name: Michael Botet Title: Sales manager Date: 2/9/23 E-mail: mike.botet@thermofisher.com Secondary E-mail: mbsec123@gmail.com	Signature: Print Name: Gretchen Bechtel, CPPB, Contracting Officer II Title: Date: Digitally signed by Gretchen Bechtel, CPPB, Contracting Officer II Date: 2023.02.09 15:08:21 -05'00'

Distribution:
Original – Bid File
Copy – Contractor
Contracting Officer

Firm's Name Here				
SAVE AND SUBMIT AS AN EXCEL FILE				
FIRM'S WEBSITE:	www.firehouse-systems.com			
Warehouse Location(s):	**New York**			
Contact Information For Emergency/Disaster Services (24/7)				
Name:	**Mike Botet**			
Email:	mike.botet@thermofisher.com			
Emergency Phone:	**407-808-0604**			
List manufacturer brands supported.				
MANUFACTURER	**Percent Off List**	**In Stock / Lead Time**	**Freight Included**	**WEBSITE**
Firehouse Systems	7.00%	30 days	yes	www.firehouse-systems.com

LAKE COUNTY, FL
REAL FLORIDA • REAL CLOSE

CONTRACT NO. 22-730C
For
Fire Equipment, Supplies, and Services

LAKE COUNTY, FLORIDA, a political subdivision of the State of Florida, through its Board of County Commissioners (hereinafter "County") does hereby accept, with noted modifications, if any, the bid of **Fisher Scientific Company, L.L.C.** (hereinafter "Contractor") to supply **Fire Equipment, Supplies, and Services** to the County pursuant to County Bid number 22-730 with any included addenda (hereinafter "Bid"), with an opening date of 4/28/2022, and Contractor's Bid response dated 4/26/2022, thereto with all County Bid provisions governing.

A copy of the Contractor's signed Bid is attached hereto and incorporated herein, thus making it a part of this Contract except that any items not awarded have been struck through. The attachments noted below (if any) are attached hereto and are also made a part of this Contract.

ATTACHMENTS:
Addendum 1 & 2, Exhibit A – Scope of Work, Exhibit B – Insurance Requirements, Attachment 1 – Submittal Form with General Terms & Conditions acceptance, Attachment 2 – Pricing Sheet

No financial obligation under this Contract shall accrue against the County until a specific purchase transaction is completed pursuant to the terms and conditions of this Contract.

Contractor shall submit the documents hereinafter listed prior to commencement of this Contract: **N/A**

The County's Procurement Services Director shall be the sole judge as to the fact of the fulfillment of this Contract, and upon any breach thereof, shall, at his option, declare this Contract terminated, and for any loss or damage by reason of such breach, whether this Contract is terminated or not, said Contractor and their surety for any required bond shall be liable.

This Contract is effective from 8/1/2022 through 7/31/2023, except the County reserves the right to terminate this Contract immediately for cause and/or lack of funds and with thirty (30) day written notice for the convenience of the County. This Contract provides for two (2) two (2) year renewals at Lake County's sole option at the terms noted in the Bid.

Any and all modifications to this Contract must be in writing signed by the County's Procurement Services Director.

LAKE COUNTY, FLORIDA

By: Gretchen Bechtel, CPPB
Contracting Officer II
Date: 07/26/2022

Distribution: Original-Bid File
Copy-Contractor
Copy-Department

ADDENDUM NO. #2 **22-730**

LAKE COUNTY, FL
REAL FLORIDA • REAL CLOSE
Office of Procurement Services
P.O. Box 7800 • 315 W. Main St., Suite 441 • Tavares, FL 32778

SOLICTATION: Fire Equipment, Supplies, and Services 04/12/2022

Vendors are responsible for the receipt and acknowledgement of all addenda to a solicitation. Confirm acknowledgement by including an electronically completed copy of this addendum with submittal. Failure to acknowledge each addendum may prevent the submittal from being considered for award.

THIS ADDENDUM DOES NOT CHANGE THE DATE FOR RECEIPT OF PROPOSALS.

QUESTIONS/RESPONSES

Q1. Section 5.0 Method of Award - Is it the County's intention to award to multiple vendors as they have done in the past?

R1. Per Section 5.0 Method of Award; The County reserves the right to make awards on a lowest price basis by individual item, group of items, all or none, or a combination; with one or more Vendors

Q2. Section 3.0 Delivery Requirements and Acceptance – bid calls for delivery of all products within 10 calendar days. For items in stock this is possible, but for items on order the delivery time will vary by product and brand. The delivery time can be given when a quote is requested.

R2. Per Section 3.0 Delivery Requirements and Acceptance Section 3.5.1 Back order may be cancelled after the shipment period has lapsed. Cancellation of orders are at the discretion of the County.

Q3. Certain manufacturers are now including a significant surcharge to our cost which is in addition to the list price. For the county to purchase these brands off this contract, a surcharge will need to be allowed.

R3. The solicitation provides for percent off list price. Cost shall be in accordance with contract pricing. Any additional fees shall be borne of the vendor.

ACKNOWLEDGEMENT

Firm Name: Fisher Scientific

I hereby certify that my electronic signature has the same legal effect as if made under oath; that I am an authorized representative of this vendor and/or empowered to execute this submittal on behalf of the vendor.

Signature of Legal Representative Submitting this Bid: *Michael Botet*

Date: 4/26/2022

Print Name: Michael Botet
Title: Sales Manager
Primary E-mail Address: mike.botet@thermofisher.com
Secondary E-mail Address: mbsec123@gmail.com

ADDENDUM NO. #1 **22-730**

LAKE COUNTY, FL
REAL FLORIDA · REAL CLOSE
Office of Procurement Services
P.O. Box 7800 • 315 W. Main St., Suite 441 • Tavares, FL 32778

SOLICTATION: Fire Equipment, Supplies, and Services 03/28/2022

Vendors are responsible for the receipt and acknowledgement of all addenda to a solicitation. Confirm acknowledgement by including an electronically completed copy of this addendum with submittal. Failure to acknowledge each addendum may prevent the submittal from being considered for award.

THIS ADDENDUM DOES NOT CHANGE THE DATE FOR RECEIPT OF PROPOSALS.

QUESTIONS/RESPONSES

Q1. I reviewed the attachments for bid 22-730 on Lake County's website and it doesn't look like the attachments have any items that need to be priced. Is there a file with the equipment and supplies you would like pricing for?
R1. Attachments 2A and 2B – The vendor shall list manufacturer brands supported.

Q2. I am looking at the Bid/RFP Number: 22-730 bid opportunity and wanted to find if I am not seeing the Attachment 2B, properly? I have opened and downloaded, but I am not seeing any of the equipment or supplies listed.
R2. Attachments 2A and 2B – The vendor shall list manufacturer brands supported.

ACKNOWLEDGEMENT

Firm Name: Fisher Scientific

I hereby certify that my electronic signature has the same legal effect as if made under oath; that I am an authorized representative of this vendor and/or empowered to execute this submittal on behalf of the vendor.

Signature of Legal Representative Submitting this Bid: *Michael Botet*

Date: 4/26/2022

Print Name: Michael Botet

Title: Sales Manager

Primary E-mail Address: mike.botet@thermofisher.com

Secondary E-mail Address: mbsec123@gmail.com

EXHIBIT A – SCOPE OF SERVICES **22-730**
FIRE EQUIPMENT, SUPPLIES, AND SERVICES

The County is establishing a vendor pool for fire equipment, supplies, and services. The County does not guarantee a dollar amount to be expended on any resulting contract(s).

1. SCOPE OF SERVICES

All items purchased shall be in accordance with all governmental standards to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA). MSDS sheets shall be provided with the shipment of any hazardous materials as required by 29 CFR 1910.1200.

2. CONTRACTOR'S RESPONSIBILITIES

Contractor shall:

2.1. Provide a website address for product and price lists for viewing and downloading.

2.2. Provide (upon request) a downloadable file of current catalog and manufacturer's price lists for the brands quoted.

2.3. Provide all labor, material, and equipment necessary for contract performance.

2.4. Provide an intensive training program to County staff regarding the use of the products or services supplied.

2.4.1. Contractor shall bare all costs of registration fees, manuals, texts, or instructional materials associated with the required training.

2.4.2. Training shall be at no additional cost to the County.

3. DELIVERY REQUIREMENTS AND ACCEPTANCE

3.1. Deliveries shall be FOB Destination – Inside Delivery.

3.2. Delivery will be to a county location named during order placement.

3.3. Deliveries shall be made within ten (10) calendar days and during regular business hours

3.3.1. Monday through Friday, 8:00 a.m. to 5:00 p.m.

3.3.2. Excludes County Holidays

3.4. Emergency orders shall be delivered within forty-eight (48) hours.

3.4.1. The County will advise when the order is an emergency.

3.4.2. Emergency/Disaster deliveries may be required during non-business hours.

3.5. Back orders shall be filled within ten (10) calendar days from the initial scheduled delivery.

3.5.1. Back orders may be cancelled after shipment period has lapsed.

3.6. County staff may pick-up in person if authorized in writing by supervisor.

3.6.1. Contractor shall maintain a copy of the written authorization.

3.7. County reserves the right to cancel an order after the order shipment period has lapsed.

4. REBATES AND SPECIAL PROMOTIONS

4.1. All rebates and special promotions offered by a manufacturer shall be passed on to the County.

4.2. Contractor shall be responsible to notify the County of rebates or special promotions.

4.3. Special promotions shall be offered to the County if pricing is lower than contract pricing.

5. REPAIR SERVICES

5.1. Hourly rates shall be straight-time and be full compensation for labor, equipment use, travel time, and any other incidentals.

5.2. Contractor shall possess all required equipment necessary to make effective repairs.

5.3. Contractor shall be factory certified to service equipment.

5.4. Contractor shall assume risk of loss or damage to County property until returned and accepted by County.

5.5. Contractor shall submit a written estimate for each service project.

5.5.1. The estimate shall be itemized and include:

5.5.1.1. Anticipated start date and completion date.

5.5.1.2. Number of hours at contracted hourly wages for project completion

5.5.1.3. List price of materials and discount per Attachment 2 – Pricing Sheet.

5.5.1.4. Lump sum estimates are not acceptable.

5.6. No work shall commence without a written Notice to Proceed.

5.7. All materials, workmanship, and equipment shall be subject to inspection and approval.

5.8. The Contractor shall correct all deficiencies/defects in work failing to conform to standard within ten (10) calendar days of notification at Contractor's expense.

6. TRAINING

6.1. Contractor shall supply a minimum of one (1) comprehensive repair and parts manual.

6.1.1. Manuals shall be included with equipment upon delivery.

6.1.2. Manuals may be electronic.

7. WARRANTY REQUIREMENTS

7.1. The Contractor agrees that all materials shall be new, warranted for their merchantability, and fit for a particular purpose.

7.2. The Contractor agrees that the product and/or service furnished shall be covered by the most favorable commercial warranty.

7.3. Contractor shall assume the risk of loss of damage to the County's property during possession and until delivery and acceptance of property to the County.

7.4. The Contractor shall correct all apparent or latent deficiencies, defects in work, or any work that fails to conform at the Contractor's expense within ten (10) calendar days.

[*The remainder of this page intentionally left blank*]

A. CONTRACTOR will purchase and maintain at all times during the term of this Contract, without cost or expense to the COUNTY, policies of insurance as indicated below, with a company or companies authorized to do business in the State of Florida, and which are acceptable to the COUNTY, insuring the CONTRACTOR against any and all claims, demands, or causes of action, for injuries received or damage to property relating to the performance of duties, services, or obligations of the CONTRACTOR under the terms and provisions of the Contract. An original certificate of insurance, indicating that CONTRACTOR has coverage in accordance with the requirements of this section must be received and accepted by the COUNTY prior to contract execution or before any work begins. It will be furnished by CONTRACTOR to the COUNTY'S Project Manager and Procurement Services Director within five working days of such request. The parties agree that the policies of insurance and confirming certificates of insurance will insure the CONTRACTOR in accordance with the following minimum limits:

i. General Liability insurance on forms no more restrictive than the latest edition of the Occurrence Form Commercial General Liability policy (CG 00 01) of the Insurance Services Office or equivalent without restrictive endorsements, with the following minimum limits and coverage:

Each Occurrence/General Aggregate	$1,000,000/2,000,000
Products-Completed Operations	$2,000,000
Personal & Adv. Injury	$1,000,000
Fire Damage	$50,000
Medical Expense	$5,000
Contractual Liability	Included

ii. Automobile liability insurance, including owned, non-owned, and hired autos with the minimum Combined Single Limit of $1,000,000

iii. Workers' compensation insurance based on proper reporting of classification codes and payroll amounts in accordance with Chapter 440, Florida Statutes, and any other applicable law requiring workers' compensation (Federal, maritime, etc.). If not required by law to maintain workers compensation insurance, the CONTRACTOR must provide a notarized statement that if he or she is injured, he or she will not hold the COUNTY responsible for any payment or compensation.

iv. Employers Liability with the following minimum limits and coverage:

Each Accident	$1,000,000
Disease-Each Employer	$1,000,000
Disease-Policy Limit	$1,000,000

B. Lake County, a Political Subdivision of the State of Florida, and the Board of County Commissioners, will be named as additional insured as their interest may appear all applicable policies. Certificates of insurance must identify the RFP or ITB number in the Description of Operations section on the Certificate.

C. CONTRACTOR must provide a minimum of 30 days prior written notice to the County of any change, cancellation, or nonrenewal of the required insurance.

D. Certificates of insurance must evidence a waiver of subrogation in favor of the COUNTY, that coverage must be primary and noncontributory, and that each evidenced policy includes a Cross Liability or Severability of Interests provision, with no requirement of premium by the COUNTY.

E. CONTRACTOR must provide a copy of all policy endorsements, reflecting the required coverage, with Lake County listed as an additional insured along with all required provisions to include waiver of subrogation. Contracts cannot be completed without this required insurance documentation. A certificate of insurance (COI) will not be accepted in lieu of the policy endorsements.

F. Certificate holder must be:

LAKE COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA,
AND THE BOARD OF COUNTY COMMISSIONERS.
P.O. BOX 7800
TAVARES, FL 32778-7800

G. All self-insured retentions will appear on the certificates and will be subject to approval by the COUNTY. At the option of the COUNTY, the insurer will reduce or eliminate such self-insured retentions; or CONTRACTOR will be required to procure a bond guaranteeing payment of losses and related claims expenses.

H. The COUNTY will be exempt from, and in no way liable for, any sums of money, which may represent a deductible or self-insured retention in any insurance policy. The payment of such deductible or self-insured retention will be the sole responsibility of the CONTRACTOR or subcontractor providing such insurance.

I. CONTRACTOR will be responsible for subcontractors and their insurance. Subcontractors are to provide Certificates of Insurance to the COUNTY evidencing coverage and terms in accordance with the CONTRACTOR'S requirements.

J. Failure to obtain and maintain such insurance as set out above will be considered a breach of contract and may result in termination of the contract for default.

K. Neither approval by the COUNTY of any insurance supplied by CONTRACTOR, nor a failure to disapprove that insurance, will relieve CONTRACTOR of full responsibility of liability, damages, and accidents as set forth herein.

[The remainder of this page is intentionally left blank.]

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LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

DEFINITIONS

Contract: The agreement to perform the services set forth in a document signed by both parties with any attachments specifically incorporated.

Contractor: The vendor to whom award has been made.

County: Lake County, Florida, a political subdivision of the State of Florida.

Proposal: Any offer submitted in response to a solicitation.

Solicitation: The written document requesting bids, quotes, or proposals from the marketplace.

Vendor: Any entity responding to a solicitation or performing under any resulting contract.

INSTRUCTIONS TO VENDORS

A. Vendor Qualification: The County requires Vendors provide evidence of compliance with the requirements below upon request:
   1. Disclosure of Employment.
   2. Disclosure of Ownership.
   3. Drug-Free Workplace.
   4. W-9 and 8109 Forms – as required by the Internal Revenue Service.
   5. Americans with Disabilities Act (ADA).
   6. Conflict of Interest.
   7. Debarment Disclosure Affidavit.
   8. Nondiscrimination.
   9. Family Leave.
   10. Antitrust Laws – By acceptance of any contract, the Vendor agrees to comply with all applicable antitrust laws.

B. Public Entity Crimes: Pursuant to Section 287.133, Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction of a public entity crime may not be awarded or perform work as a contractor, supplier, subcontractor, or contractor under a contract with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

C. Contents of Solicitation and Vendors' Responsibilities: The Vendor shall be thoroughly familiar with the requirements of this solicitation. Ignorance of these matters by the Vendor will not be accepted as a basis for varying the requirements of the County, or the compensation to be paid.

E. Restricted Discussions: From the date of solicitation issuance until final County action, Vendors will not discuss any part of the solicitation with any employee, agent, or other representative of the County except as expressly authorized by the designated procurement representative. The only communications that will be considered pertinent to a solicitation are appropriately signed written documents from the Vendor to the designated procurement representative and any relevant written document promulgated by the designated procurement representative.

F. Changes to Proposal: Prior to the scheduled due date, a Vendor may change its Proposal by submitting a new one with a letter on the firm's letterhead, signed by an authorized agent stating that the new submittal replaces the original. The new submittal must contain the letter and all information as required in the solicitation.

G. Withdrawal of Proposal: A Proposal will be irrevocable unless it is withdrawn as provided in a solicitation. A Proposal may be withdrawn, either physically or by written notice, at any time prior to solicitation award. If withdrawn by written notice, that notice must be addressed to, and received

by, the designated procurement representative. The letter must be on company letterhead and signed by an authorized agent of the Vendor.

H. Conflicts within the Solicitation: Where there appears to be a conflict between the General Terms and Conditions, Special Conditions, the Technical Specifications, the Pricing Section, or any addendum issued, the order of precedence will be: the last addendum issued, the Proposal Price Section, the Technical Specifications, the Special Conditions, and then the General Terms and Conditions. It is incumbent upon the Vendor to identify such conflicts to the designated procurement representative prior to the Proposal due date.

I. Prompt Payment Terms: Payment for all purchases by County agencies will be made in a timely manner and interest payments will be made on late payments in accordance with Part VII, Chapter 218, Florida Statutes, known as the Florida Prompt Payment Act. The Vendor may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price during Proposal evaluation.

PREPARATION OF PROPOSALS

A. The pricing section of a solicitation defines requirements of items to be purchased and must be completed and submitted with the Proposal. Use of any other form or alteration of the form may result in rejection of the Proposal.

B. The Proposal submitted must be legible. Vendors shall type or use an ink to complete the Proposal. All changes must be crossed out and initialed in ink. Failure to comply with these requirements may cause the bid to be rejected.

C. An authorized agent of the Vendor's firm must sign the Proposal. The County may reject any Proposal not signed by an authorized agent.

D. The Vendor may submit alternate Proposals for the same solicitation provided that such offer is allowable under the terms and conditions. The alternate Proposal must meet or exceed the minimum requirements and be submitted as a separate Proposal marked "Alternate Proposal".

E. When there is a discrepancy between the unit prices and any extended prices, the unit prices will prevail.

F. Any Proposal received after the designated receipt date will be considered late and will not be considered for award.

COLLUSION

Where two (2) or more related parties each submit a Proposal for the same contract, such Proposals will be presumed to be collusive. "Related parties" mean the Vendor or the principals of the Vendor which have a direct or indirect ownership interest in another Vendor for the same contract or in which a parent company or the principals of the parent company of one Vendor have a direct or indirect ownership interest in another Vendor for the same contract. Furthermore, any prior understanding, agreement, or connection between two (2) or more corporations, firms, or persons submitting a Proposal for the same materials, supplies, services, or equipment will also be presumed to be collusive. Proposals found to be collusive will be rejected. Vendors which have been found to have engaged in collusion may be considered non-responsible and may be suspended or debarred. Any contract resulting from collusive bidding may be terminated for default.

PROHIBITION AGAINST CONTINGENT FEES

The Vendor warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the Vendor to solicit or secure the Contract and that they have not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee

working solely for the Vendor, any consideration contingent upon or resulting from the award or making of the Contract.

CONTRACTING WITH COUNTY EMPLOYEES

Any County employee or immediate family member seeking to contract with the County shall seek a conflict of interest opinion from the County Attorney prior to submittal of a Proposal. The affected employee shall disclose the employee's assigned function within the County and interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract.

INCURRED EXPENSES

A solicitation does not commit the County to make an award nor will the County be responsible for any cost or expense which may be incurred by any Vendor in preparing and submitting a Proposal, or any cost or expense incurred by any Vendor prior to the execution of a purchase order or contract.

AWARD

A. The Contract resulting from a solicitation may be awarded to the responsible Vendor which submits a Proposal determined to provide the best value to the County with price, technical, and other applicable factors considered. The County reserves the right to reject any and all Proposals, to waive irregularities or technicalities, and to re-advertise for all or any part of this solicitation as deemed in its best interest. The County will be the sole judge of its best interest.

B. When there are multiple line items in a solicitation, the County reserves the right to award on an individual item basis, any combination of items, total low bid, or in whichever manner deemed in the best interest of the County. This provision specifically supersedes any method of award criteria stated in the solicitation when such action is necessary to protect the best interests of the County.

C. The County reserves the right to reject any and all Proposals if it is determined that prices are excessive or determined to be unreasonable, or it is otherwise determined to be in the County's best interest to do so.

D. Award of a solicitation will be made to firms satisfying all necessary legal requirements to do business with the County. The County may conduct a pre-award inspection of the Vendor's site or hold a pre-award qualification hearing to determine if the Vendor is capable of performing the requirements of a solicitation.

E. The Vendor's performance as a Contractor or subcontractor on previous County contracts will be considered in evaluating the responsibility of the Vendor.

F. Any tie situations will be resolved in consonance with current written procedure in that regard.

G. Award of the contract resulting from this solicitation may be predicated on compliance with and submittal of all required documents as stipulated in the solicitation.

H. A Vendor wishing to protest any award decision resulting from a solicitation may do so per the Procurement Protest Procedures site.

GRANT FUNDING

In the event any part of a Contract is to be funded by federal, state, or other local agency monies, the Vendor hereby agrees to comply with all requirements of the funding entity applicable to the use of the monies, including full application of requirements involving the use of minority firms, women's business enterprises, and labor surplus area firms. Contractors are advised that payments under the Contract may be withheld pending completion and submission of all required forms and documents required of the Contractor pursuant to the grant funding requirements.

STATE REGISTRATION REQUIREMENTS

Any entity conducting business in Florida shall either be registered or have applied for registration with

the Florida Department of State in accordance with Florida law, unless exempt from registration. A copy of the registration may be required prior to award of a Contract. Additional information is available from the Florida Department of State, Division of Corporations, by visiting the Florida Department of State home page.

PRIME CONTRACTOR

The Vendor awarded a Contract shall act as the Prime Contractor and will assume full responsibility for the successful performance under the Contract. The Vendor will be considered the sole point of contact regarding meeting all requirements of the Contract. All subcontractors may be subject to advance review by the County regarding competency and security concerns. No change in subcontractors may be made without the consent of the County after the award of the Contract. Vendor will be responsible for all insurance, permits, licenses, and related matters for any and all subcontractors. County may require the Vendor to provide any insurance certificates required by the work to be performed even if the subcontractor is self-insured.

SUBCONTRACTING

Unless otherwise stipulated in a solicitation, the Contractor shall not subcontract any portion of the work without the prior written consent of the County. Subcontracting without the prior consent of the County may result in termination of the Contract for default.

GENERAL CONTRACT CONDITIONS

The Contract will be binding upon and will inure to the benefit of each of the parties and of their respective successors and permitted assigns. The Contract may not be amended, released, discharged, rescinded or abandoned, except by a written instrument duly executed by the parties. The failure of any party at any time to enforce any of the provisions of the Contract will in no way constitute or be construed as a waiver of such provision or of any other provision of the Contract, nor in any way affect the validity of, or the right to enforce, each and every provision of the Contract. Any dispute arising during Contract performance that is not readily rectified by coordination between the Vendor and the County user department will be referred to Procurement Services.

GOVERNING LAW

The interpretation, effect, and validity of any contract will be governed by the laws and regulations of the State of Florida, and Lake County, Florida. Venue of any court action will be solely in Lake County, Florida. The vendor hereby waives its right to a jury trial.

COMPLIANCE OF LAWS, REGULATIONS, AND LICENSES

The Vendor shall comply with all federal, state, and local laws and regulations applicable to provision of the goods or services specified in a solicitation. During the term of a Contract, the Vendor assures that it is in compliance with Title VII of the 1964 Civil Rights Act, as amended, and the Florida Civil Rights Act of 1992, in that the Vendor does not on the grounds of race, color, national origin, religion, sex, age, disability or marital status, discrimination in any form or manner against its employees or applicants for employment. The Vendor understands that any Contract is conditioned upon the veracity of this statement.

CONTRACT EXTENSION

The County has the unilateral option to extend a Contract for up to ninety (90) calendar days beyond the current Contract period. In such event, the County will notify the Vendor in writing of such extensions. The Contract may be extended beyond the initial ninety (90) day extension upon mutual agreement between the County and the Contractor. Exercise of the above options requires the prior approval of the Procurement Services Director.

MODIFICATION OF CONTRACT

Any Contract resulting from a solicitation may be modified by mutual consent of duly authorized parties, in writing through the issuance of a modification to the Contract or purchase order as appropriate. This presumes the modification itself is in compliance with all applicable County procedures.

ASSIGNMENT

The Contractor shall not assign or transfer any Contract resulting from a solicitation, including any rights, title or interest in the Contract, or its power to execute such Contract to any entity without the prior written consent of the County. This provision includes any acquisition or hostile takeover of the Contractor. Failure to comply in these regards may result in termination of the Contract for default.

NON-EXCLUSIVITY

It is the intent of the County to enter into an agreement that will satisfy its needs as described within a solicitation. However, the County reserves the right to perform, or cause to be performed, all or any of the work and services described in a solicitation in the manner deemed to represent its best interests. In no case will the County be liable for billings in excess of the quantity of goods or services provided under the Contract.

OTHER AGENCIES

Other governmental agencies may make purchases in accordance with the Contract with Contractor consent. Purchases are governed by the Contract's terms and conditions except for the change in agency name. Each agency will be responsible and liable for its own purchases for materials or services received.

CONTINUATION OF WORK

Any work that commences prior to, and will extend, beyond the expiration date of any Contract period must, unless terminated by mutual written agreement between the County and the Contractor, continue until completion without change to the then current prices, terms and conditions.

WARRANTY

All warranties express and implied, must be made available to the County for goods and services covered by a solicitation. All goods furnished must be fully guaranteed by the Vendor against factory defects and workmanship. They will be covered by the most favorable commercial warranty given for comparable quantities of products or services and the rights and remedies provided in the Contract will be in addition to the warranty and do not limit any right afforded to the County by any other provision of a solicitation. Contractor shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty period at no expense to the County. The special conditions of a solicitation may supersede the manufacturer's standard warranty.

DEFICIENCIES IN WORK TO BE CORRECTED BY THE CONTRACTOR

Contractor shall promptly correct all apparent and latent deficiencies or defects in work, or any work that fails to conform to the Contract documents regardless of project completion status. All corrections must be made within seven (7) calendar days after such rejected defects, deficiencies, or non-conformances are verbally reported to the Contractor by the County's project administrator. Contractor must bear all costs of correcting such rejected work. If the Contractor fails to correct the work within the period specified, the County may, at its discretion, notify the Contractor, in writing, that the Contractor is subject to contractual default provisions if the corrections are not completed to the satisfaction of the County within seven (7) calendar days of receipt of the notice. If the Contractor fails to correct the work within the period specified in the notice, the County may place the Contractor in default, obtain the services of another Contractor to correct the deficiencies, and charge the incumbent Contractor for these costs, either through a deduction from the final payment owed to the Contractor or through invoicing. If the Contractor fails to honor this invoice or credit memo, the County may terminate

the contract for default.

COUNTY IS TAX-EXEMPT

When purchasing on a direct basis, the County is generally exempt from Federal Excise Taxes and all State of Florida sales and use taxes (85-8013874700C-1). Visit Lake County Tax Exemption Certificate page to print a copy of the certificate. Except for items specifically identified by the Vendor and accepted by the County for direct County purchase under the Sales Tax Recovery Program, Contractors doing business with the County are not exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the County, nor will any Contractor be authorized to use any of the County's Tax Exemptions in securing such materials.

SHIPPING TERMS, F.O.B. DESTINATION

The F.O.B. point for any product ordered as a result of a solicitation will be F.O.B.: DESTINATION – Inside Delivery, FREIGHT ALLOWED. The County will not consider any Proposal showing a F.O.B. point other than F.O.B.: Destination – Inside Delivery.

ACCEPTANCE OF GOODS OR SERVICES

The products delivered as a result of a solicitation will remain the property of the Contractor, and services rendered under the Contract will not be deemed complete, until a physical inspection and actual usage of the products or services is accepted by the County and must be in compliance with the terms in the contract, fully in accord with the specifications and of the highest quality.

Any goods or services purchased as a result of a solicitation or Contract may be tested/inspected for compliance with specifications. In the event that any aspect of the goods or services provided is found to be defective or does not conform to the specifications, the County reserves the right to terminate the Contract or initiate corrective action on the part of the Contractor, to include return of any non-compliant goods to the Contractor at the Contractor's expense, requiring the Contractor to either provide a direct replacement for the item, or a full credit for the returned item. The Contractor shall not assess any additional charges for any conforming action taken by the County under this clause. The County will not be responsible to pay for any product or service that does not conform to the Contract specifications.

In addition, any defective product or service or any product or service not delivered or performed by the date specified in a purchase order or Contract, may be procured by the County on the open market, and any increase in cost may be charged against the Contractor. Any cost incurred by the County in any re-procurement plus any increased product or service cost will be withheld from any monies owed to the Vendor by the County for any Contract or financial obligation.

ESTIMATED QUANTITIES

Estimated quantities or dollars are for the Vendor's guidance only and may be used in the award evaluation process. No guarantee is expressed or implied as to quantities or dollar value that will be used during the Contract period. The County is not obligated to place any order for a given amount subsequent to the award of a solicitation. In no event will the County be liable for payments in excess of the amount due for quantities of goods or services actually ordered.

PURCHASE OF OTHER ITEMS

While the County has listed all major items within a solicitation, there may be ancillary or similar items purchased by the County during the term of a Contract. The Contractor will provide a price quote for the ancillary items. The County may request price quotes from all Contractors under Contract if there are multiple Contracts. The County reserves the right to award these ancillary items to the primary Contractor, another Contract Contractor based on the lowest price quoted, or to acquire the items through a separate solicitation.

Although a Contract may identify specific locations to be serviced, it is hereby agreed and understood that any County department or facility may be added or deleted to the Contract at the option of the County. The location change will be addressed by formal Contract modification. The County may obtain price quotes for the additional facilities from other Vendors in the event that fair and reasonable pricing is not obtained from the Contractor, or for other reasons at the County's discretion. It is hereby agreed and understood that the County may delete service locations when such service is no longer required, upon fourteen (14) calendar days' written notice to the Contractor.

SAFETY

The Contractor will be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work and for complying with all requirements of the Occupational Safety and Health Administration Act (OSHA). The Contractor shall take all necessary precautions for the safety of and shall provide the necessary protection to prevent damage, injury, or loss to persons or property.

The Contractor shall provide all standard equipment, work operations, safety equipment, personal protective equipment, and lighting required or mandated by State, Federal, OSHA, or Americans with Disabilities Act of 1990 (ADA) regulations.

The Contractor shall designate a competent person of its organization whose duty will be the prevention of accidents at the site. This person must be literate and able to communicate fully in the English language because of the necessity to read job instructions and signs, as well as the need for conversing with County personnel. This person must be the Contractor's superintendent unless otherwise designated in writing by the Contractor to the Contract Manager.

MATERIAL SAFETY DATA SHEET (MSDS)

The Contractor is responsible to ensure the County has received the latest version of any MSDS required by 29 C.F.R. Section 1910.1200 with the first shipment of any hazardous material. The Contractor shall promptly provide a new MSDS to the County with the new information relevant to the specific material at any time the content of an MSDS is revised.

TOBACCO PRODUCTS

Tobacco use, including both smoke and smokeless tobacco is prohibited on County owned property.

CLEAN-UP

If applicable, all unusable materials and debris must be removed from the premises at the end of each workday and disposed of in an appropriate manner. The Vendor shall thoroughly clean up all areas where work has been involved as mutually agreed with the associated user department's project manager upon final completion.

PROTECTION OF PROPERTY

All existing structures, utilities, services, roads, trees, shrubbery, and property in which the County has an interest must always be protected against damage or interrupted services by the Contractor during the term of a Contract. The Contractor will be held responsible for repairing or replacing property to the satisfaction of the County which is damaged by reason of the Vendor's operation on the property. In the event the Vendor fails to comply with these requirements, the County reserves the right to secure the required services and charge the costs of such services back to the Contractor.

CERTIFICATE OF COMPETENCY/LICENSURE, PERMITS, AND FEES

Any Vendor that submits an offer in response to a County solicitation shall, at the time of such offer if required, hold a valid Certificate of Competency or appropriate current license issued by the State or County Examining Board qualifying the Vendor to perform the work proposed. If work for other trades is required in conjunction with a solicitation and will be performed by subcontractors hired by the

Vendor, an applicable Certificate of Competency/license issued to the subcontractors must be submitted with the Vendor's offer; provided, however, that the County may at its option and in its best interest, allow the Vendor to supply the subcontractors certificate/license to the County during the offer evaluation period. The Vendor is responsible to ensure that all required licenses, permits, and fees (to include any inspection fees) required for a project are obtained and paid for, and shall comply with all laws, ordinances, regulations, and building or other code requirements applicable to the work contemplated in a solicitation. Damages, penalties, or fines imposed on the County or the Vendor for failure to obtain required licenses, permits, inspection or other fees, or inspections will be borne by the Vendor.

TRUTH IN NEGOTIATION CERTIFICATE

Any organization awarded a Contract must execute a truth-in-negotiation certificate stating that the wage rates and other factual unit costs are accurate, complete, and current, at the time of contracting for each Contract that exceeds One Hundred Ninety-Five Thousand dollars ($195,000.00). Any Contract requiring this certificate will contain a provision that the original Contract price and any additions will be adjusted to exclude any significant sums by which the County determines the Contract price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such Contract adjustments will be made within one (1) year following the end of the Contract.

COMPETENCY OF VENDORS AND ASSOCIATED SUBCONTRACTORS

Proposals will be considered from firms which are regularly engaged in the business of providing or distributing the goods or services described in the solicitation, and who can produce evidence of a consistent satisfactory record of performance. The County may consider any evidence available to it of the financial, technical, and other qualifications and abilities of any Vendor responding under a solicitation, including past performance with the County. Vendors must have sufficient financial support and organization to ensure satisfactory delivery under the stated solicitation terms and conditions of any Contract awarded. In the event the Vendor intends to subcontract any part of its work or will obtain the goods specifically offered under the Contract from another source of supply; the Vendor may be required to verify the competency of its subcontractor or supplier. The County reserves the right, before awarding the Contract, to require a Vendor to submit such evidence of its or its subcontractor's qualifications.

RESPONSIBILITY AS EMPLOYER

The employees of the Contractor will always be considered its employees, and not an employees or agents of the County. The Contractor shall provide employees capable of performing the work as required. The County may require the Contractor to remove any employee it deems unacceptable. All employees of the Contractor may be required to wear appropriate identification.

MINIMUM WAGES

Under the Contract, the wage rate paid to all laborers, mechanics and apprentices employed by the Contractor for the work under the Contract, must not be less than the prevailing wage rates for similar classifications of work as established by the Federal Government and enforced by the U.S. Department of Labor, Wages and Hours Division, and Florida's Minimum Wage requirements in Article X, Section 24 (f) of the Florida Constitution and enforced by the Florida Legislature by statute or the State Agency for Workforce Innovation by rule, whichever is higher.

INDEMNIFICATION

To the extent permitted by law, the Contractor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the Contract by the

Contractor or its employees, agents, servants, partners, principals or subcontractors. The Contractor shall pay all claims and losses in connection with those claims and losses, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorneys' fees which may be incurred. The Contractor expressly understands and agrees that any insurance protection required by the Contract or otherwise provided by the Contractor will in no way limit the responsibility to indemnify, keep and hold harmless and defend the County or its officers, employees, agents and instrumentalities as provided in a solicitation or any Contract arising from a solicitation.

TERMINATION FOR CONVENIENCE

The County, at its sole discretion, reserves the right to terminate the Contract upon thirty (30) days' written notice. Upon receipt of such notice, the Contractor shall not incur any additional costs under the Contract. The County will be liable only for reasonable costs incurred by the Contractor prior to notice of termination. The County will be the sole judge of "reasonable costs."

TERMINATION DUE TO UNAVAILABILITY OF CONTINUING FUNDING

When funds are not appropriated or otherwise made available to support continuation of performance in a current or subsequent fiscal year, the Contract will be cancelled, and the Contractor will be reimbursed for the reasonable value of any non-recurring costs incurred amortized in the price of the supplies or services/tasks delivered under the contract.

TERMINATION FOR DEFAULT

The County reserves the right to terminate any Contract arising from a solicitation, in part or in whole, or affect other appropriate remedy in the event the Contractor fails to perform in accordance with the terms and conditions stated in the Contract. The County further reserves the right to suspend or debar the Contractor in accordance with the County's ordinances, resolutions and administrative orders. The Contractor will be notified by letter of the County's intent to terminate and the Contractor will be given ten (10) days to cure the breach. In the event of termination for default, the County may procure the required goods and services from any source and use any method deemed in its best interest. All re-procurement costs will be borne by the Contractor.

FRAUD AND MISREPRESENTATION

Any individual, corporation or other entity that attempts to meet its contractual obligations through fraud, misrepresentation or other material misstatement, may be debarred for up to five (5) years. The County as a further sanction may terminate or cancel any other Contracts with such individual, corporation or entity with such Vendor held responsible for all direct or indirect costs associated with termination or cancellation, including attorneys' fees.

RIGHT TO AUDIT

The County reserves the right to require the Contractor to submit to an audit, by any auditor of the County's choosing. The Contractor shall provide access to all of its records, which relate directly or indirectly to this Agreement at its place of business during regular business hours. The Contractor shall retain all records pertaining to this Agreement and upon request make them available to the County for three (3) complete calendar years following expiration of the Agreement. The Contractor agrees to provide such assistance as may be necessary to facilitate the review or audit by the County to ensure compliance with applicable accounting and financial standards.

If the Contractor provides technology services, the Contractor must provide Statement of Standards for Attestations Engagements (SSAE) 16 or 18 and System and Service Organization Control (SOC) reports upon request by the County. The SOC reports must be full Type II reports that include the Contractor's description of control processes, and the independent auditor's evaluation of the design and operating

effectiveness of controls. The cost of the reports will be paid by the Contractor.

If an audit inspection or examination pursuant to this section discloses overpricing or overcharges of any nature by the Contractor to the County in excess of one percent (1%) of the total contract billings, in addition to making adjustments for the overcharges, the reasonable actual cost of the County's audit must be reimbursed to the County by the Contractor. Any adjustments or payments which must be made as a result of any such audit or inspection of the Contractor's invoices or records must be made within a reasonable amount of time, but in no event may the time exceed ninety (90) calendar days, from presentation of the County's audit findings to the Contractor.

This provision is hereby considered to be included within, and applicable to, any subcontractor agreement entered into by the Contractor in performance of any work under this Agreement.

PROPRIETARY/CONFIDENTIAL INFORMATION

Vendors are hereby notified that all information submitted as part of a Proposal will be available for public inspection in compliance with Chapter 119 of the Florida Statutes (the "Public Record Act"). The Vendor should not submit any information in response to a solicitation which the Vendor considers proprietary or confidential. The submission of any information to the County in connection with a solicitation will be deemed a waiver from release of the submitted information unless such information is exempt or confidential under the Public Records Act.

PUBLIC RECORDS LAW.

Pursuant to section 119.0701(2)(a), Florida Statutes, the County is required to provide Contractor with this statement and establish the following requirements as contractual obligations pursuant to the Agreement:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS SOLICITATION, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 352-343-9839, RFALANGA@LAKECOUNTYFL.GOV, by mail, Office of Procurement Services, Attn: Ron Falanga, P.O. Box 7800 Tavares, FL 32778.

By entering into this Contract, Contractor acknowledges and agrees that any records maintained, generated, received, or kept in connection with, or related to the performance of services provided under, this Contract are public records subject to the public records disclosure requirements of section 119.07(1), Florida Statutes, and Article I, section 24 of the Florida Constitution. Pursuant to section 119.0701, Florida Statutes, any Contractor entering into a contract for services with the County is required to:

A. Keep and maintain public records required by the County to perform the services and work provided pursuant to this Contract.

B. Upon request from the County's custodian of public records, provide the County 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.

C. 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 or termination of the Contract if the Contractor does not transfer the records to the County.

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

Requests to inspect or copy public records relating to the County's Contract for services must be made directly to the County. If Contractor receives any such request, Contractor shall instruct the requestor to contact the County. If the County does not possess the records requested, the County shall immediately notify the Contractor of such request, and the Contractor must provide the records to the County or otherwise allow the records to be inspected or copied within a reasonable time.

Contractor acknowledges that failure to provide the public records to the County within a reasonable time may be subject to penalties under section 119.10, Florida Statutes. Contractor further agrees not to release any records that are statutorily confidential or otherwise exempt from disclosure without first receiving prior written authorization from the County. Contractor shall indemnify, defend, and hold the County harmless for and against any and all claims, damage awards, and causes of action arising from the Contractor's failure to comply with the public records disclosure requirements of section 119.07(1), Florida Statutes, or by Contractor's failure to maintain public records that are exempt or confidential and exempt from the public records disclosure requirements, including, but not limited to, any third party claims or awards for attorney's fees and costs arising therefrom. Contractor authorizes County to seek declaratory, injunctive, or other appropriate relief against Contractor from a Circuit Court in Lake County on an expedited basis to enforce the requirements of this section.

COPYRIGHTS

Any copyright derived from a Contract will belong to the author. The author and the Contractor shall expressly assign to the County nonexclusive, royalty free rights to use any and all information provided by the Contractor in any deliverable or report for the County's use which may include publishing in County documents and distribution as the County deems to be in its best interests. If anything included in any deliverable limits the rights of the County to use the information, the deliverable will be considered defective and not acceptable and the Contractor will not be eligible for any compensation.

SOVEREIGN IMMUNITY

County expressly retains all rights, benefits and immunities of sovereign immunity in accordance with Section 768.28, Florida Statutes. Nothing PO will be deemed as a waiver of immunity or the limitations of liability of County beyond any statutory limited waiver of immunity or limits of liability. Nothing in this PO will inure to the benefit of any third party for the purpose of allowing any claim against County, which would otherwise be barred under the law.

COMPLIANCE WITH FEDERAL STANDARDS

All items to be purchased under a Contract must be in accordance with all governmental standards to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

E-VERIFY

Upon award of a Contract, the Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system in accordance with the terms governing use of the system to confirm the employment eligibility of all new persons hired by the Contractor during the term of the Contract.

The Contractor shall include in all contracts with subcontractors performing work pursuant to any Contract, an express requirement that subcontractors utilize the U.S. Department of Homeland Security's E-Verify system in accordance with the terms governing use of the system to confirm the employment eligibility of all new employees hired by subcontractors during the term of the subcontract.

HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPPA)

The Contractor may be required to execute a Business Associate Agreement, pursuant to the Health Insurance Portability and Accountability Act of 1996 (P.L. 104-191) (codified at 42 U.S.C. Section 1320d, *et. seq.*), and regulations contained in 45 C.F.R. Parts 160 and 164.

If the Contractor obtains any information governed by 42 U.S.C. Section 290dd-2 and the regulations implemented by the Substance Abuse and Mental Health Services Administration at 42 C.F.R. Part 2 (collectively referred to as the "SAMHSA regulations"), whether from the County or another source, while providing services to the County under this Agreement, the Contractor shall only use or disclose that information pursuant to the SAMHSA regulations.

The Contractor will also comply with any and all laws under the State of Florida governing the confidentiality of health information, including but not limited to records or other documents containing medical, mental health, or substance abuse information.

FORCE MAJEURE

The parties will exercise every reasonable effort to meet respective obligations under the Contract, but will not be liable for delays resulting from force majeure or other causes beyond reasonable control, including, but not limited to, compliance with revisions to Government law or regulation, acts of nature, acts or omissions of the other party, fires, strikes, national disasters, wars, riots, transportation problems or any other cause whatsoever beyond the reasonable control of the parties. Any such cause may be cause for appropriate extension of the performance period.

NO CLAIM FOR DAMAGES

No claim for damages or any claim other than for an extension of time may be made or asserted against the County because of any delays. No interruption, interference, inefficiency, suspension, or delay in the commencement or progress of the work will relieve the Contractor of duty to perform or give rise to any right to damages or additional compensation from the County. The Contractor's sole remedy will be the right to seek an extension to the Contract time. However, this provision will not preclude recovery of damages by the Contractor for hindrances or delays due solely to fraud, bad faith, or active interference on the part of the County.

CERTIFICATION REGARDING SCRUTINIZED COMPANIES

The Contractor hereby certifies that, pursuant to Section 287.135, Florida Statutes, it is not listed on the Scrutinized Companies that Boycott Israel and is not participating in a boycott of Israel. The Contractor understands that pursuant to Section 287.135, Florida Statutes, the submission of a false certification may subject it to civil penalties, attorneys' fees, and costs. The Contractor further understands that any contract with the County for goods or services may be terminated at the option of the County if the Contractor is found to have submitted a false certification or has been listed on the Scrutinized

Companies that Boycott Israel list or is participating in a boycott of Israel.

For purchases of $1 million or more:

By submitting a response to any solicitation, the Contractor hereby certifies that, pursuant to Section 287.135, Florida Statutes, it is not listed on the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies with Activities in Sudan List, is not listed on the Scrutinized Companies that Boycott Israel and is not participating in a boycott of Israel, and is not engaged in business operations in Cuba or Syria. The Contractor understands that pursuant to Section 287.135, Florida Statutes, the submission of a false certification may subject it to civil penalties, attorneys' fees, and costs. The Contractor further understands that any contract with the County for goods or services of $1 million or more may be terminated at the option of the County if the Contractor is found to have submitted a false certification or has been listed on the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies with Activities in Sudan List, is listed on the Scrutinized Companies that Boycott Israel list or is participating in a boycott of Israel, or is engaged in business operations in Cuba or Syria.

NOTICES

All notices given by one party to the other party under a contract must be delivered to the receiving party's address set forth on the Contract either by hand, qualified courier, or e-mail and will be deemed received the day after it is transmitted. For County, it must be addressed to the Office of Procurement Services, PO Box 7800, 315 West Main Street, Suite 441, Tavares, Florida, 32778 or bids@lakecountyfl.gov.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

The undersigned hereby declares that: Fisher Scientific has examined and accepts the specifications, terms, and conditions presented in this Solicitation, satisfies all legal requirements to do business with the County, and to furnish **FIRE EQUIPMENT, SUPPLIES, AND SERVICES** for which Submittals were advertised to be received no later than 3:00 P.M. Eastern time on the date stated in the solicitation or as noted in an addenda. Furthermore, the undersigned is duly authorized to execute this document and any contracts or other transactions required by award of this Solicitation.

1.0 TERM OF CONTRACT

The Contract will be awarded for an initial one (1) year term with the option for two (2) subsequent two (2) year renewals. Renewals are contingent upon mutual written agreement.

The Contract will commence upon the first day of the next calendar month after Board approval. The Contract remains in effect until completion of the expressed and implied warranty periods. The County reserves the right to negotiate for additional services/items similar in nature not known at time of solicitation.

2.0 PAYMENT

The Contractor shall email the County's using department (egminer@lakecountyfl.gov) an accurate invoice within 30 calendar days after delivery. Invoices should reference the purchase/task order, ship date, tracking number, and ship-to address, list price, percent discount, and unit cost. Failure to submit invoices in the prescribed manner will delay payment.

Payments will be tendered in accordance with the Florida Prompt Payment Act, Part VII, Chapter 218, Florida Statutes. The County will remit full payment on all undisputed invoices within 45 days from receipt by the appropriate County using department. The County will pay interest not to exceed 1% per month on all undisputed invoices not paid within 30 days after the due date.

All pricing will be FOB Destination unless otherwise specified in this solicitation document. Pricing submitted will remain valid for a ninety (90) day period.

Vendor accepts MasterCard for payment: YES

3.0 CERTIFICATION REGARDING LAKE COUNTY TERMS AND CONDITIONS:

I certify that I have reviewed the General Terms and Conditions for Lake County Florida and accept the Lake County General Terms and Conditions dated 5/6/21 as written including the Proprietary/Confidential Information section. YES
Failure to acknowledge may result in Submittal being deemed non-responsive.

4.0 CERTIFICATION REGARDING FELONY CONVICTION:

Has any officer, director, or an executive performing equivalent duties, of the bidding entity been convicted of a felony during the past ten (10) years? NO

5.0 CONFLICT OF INTEREST DISCLOSURE CERTIFICATION:

Except as listed below, no employee, officer, or agent of the firm has any conflicts of interest, real or apparent, due to ownership, other clients, contracts, or interests associated with this project; and, this Submittal is made without prior understanding, agreement, or connection with any

corporation, firm, or person submitting a proposal for the same services, and is in all respects fair and without collusion or fraud. None

6.0 CERTIFICATION REGARDING BACKGROUND CHECKS:

Under any County Contract that involves Contractor or subcontractor personnel working in proximity to minors, the Vendor hereby confirms that any personnel so employed will have successfully completed an initial, and subsequent annual, Certified Background Check, completed by the Contractor at no additional cost to the County. The County retains the right to request and review any associated records with or without cause, and to require replacement of any Contractor employee found in violation of this requirement. Contractor shall indemnify the County in full for any adverse act of any such personnel in this regard. Additional requirements may apply in this regard as included within any specific contract award. YES

7.0 DISADVANTAGED BUSINESS ENTERPRISE PROGRAM

The County does not establish specific goals for minority set-asides however, participation by minority and non-minority qualified firms is strongly encouraged. If the firm is a minority firm or has obtained certification by the State of Florida, Office of Supplier Diversity, (OSD) (CMBE), please indicate the appropriate classification(s) not applicable not applicable
and enter OSD Certification Number Click or tap here to enter text.
and enter effective date Click or tap to enter a date. to date Click or tap to enter a date.

8.0 FEDERAL FUNDING REQUIREMENT:

N/A

9.0 RECIPROCAL VENDOR PREFERENCE:

N/A

10.0 GENERAL VENDOR INFORMATION:

Firm Name: Fisher Scientific

Street Address: 5907 Hampton Oaks pkwy, suite D

City: Tampa State and ZIP Code: 33610

Mailing Address (if different): Click or tap here to enter text.

Telephone: 407-687-9509 Fax: Click or tap here to enter text.

Federal Identification Number / TIN: 23-2942737

DUNS Number: 00-4321519

11.0 SUBMITTAL SIGNATURE:

I hereby certify the information indicated for this Submittal is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an authorized representative of this Vendor and/or empowered to execute this Submittal on behalf of the Vendor. I, individually and on behalf of the Vendor, acknowledge and agree to abide by all terms and conditions contained in this solicitation as well as any attachments, exhibits, or addenda.

Name of Legal Representative Submitting this Proposal: *Michael Botet*

Date: 4/26/2022

Print Name: Michael Botet

Title: Sales Manager

Primary E-mail Address: mike.botet@thermofisher.com

Secondary E-mail Address: mbsec123@gmail.com

The individual signing this Submittal affirms that the facts stated herein are true and that the response to this Solicitation has been submitted on behalf of the aforementioned Vendor.

[The remainder of this page is intentionally blank]

Fisher Scientific			
ITEM #	**SAVE AND SUBMIT AS AN EXCEL FILE**		
1	www.fishersci.com		
	SHOP LOCATION		
2a	5907 Hampton Oaks pkwy, suite D, Tampa, FL 33610		
2b	Pete Klieger- Service Center Manager- 813-495-4408		
2c	**Labor for Equipment Repair (not under warranty)**	$110.00	**per hour**
2d	**Pickup or delivery services offered?**	yes	
2e	**Pick up / delivery fee for Equipment**	$0.00	**per call**

The following information is required for price redetermination consideration.

Assuming prices quoted include costs for vehicles, maintenance, repair, insurance, fuel, wages, insurances, other employee benefits, materials, overhead, operating expenses, etc., what percentage of the rate is directly attributed to the cost of fuel?	20%
Which does the firm use: Diesel fuel or Gasoline?	both
Assuming prices quoted include costs for vehicles, maintenance, repair, insurance, fuel, wages, materials, overhead, operating expenses, etc., what percentage of the rate is directly attributed to the cost of wages?	65%
Assuming prices quoted include costs for vehicles, maintenance, fuel, wages, insurances, other employee benefits, materials, overhead, operating expenses, etc., what percentage of the rate is directly attributed to the cost of materials?	15%

Lake County is exempt from all taxes (Federal, State, Local). A Tax Exemption Certificate will be furnished upon request for any direct purchasing. Contractor will be responsible for payment of taxes on all materials purchased by the Contractor for the project.

LIST MANUFACTURER SUPPORTED.

3	MANUFACTURER	Hourly Service Rate	Factory Authorized Service Center? YES/NO
	ThermoFisher CAD	110$/hr	yes
	thermoFisherEnvironmental	110$/hr	yes
	Silent Partner	110$/hr	yes
	908 devices	110$/hr	yes
	Scott Safety flow test	58$/per	yes
	Scott safety hydro test	34$/per	yes
	Respirator fit testing	28$/per	yes

Fisher Scientific	
SAVE AND SUBMIT AS AN EXCEL FILE	
FIRM'S WEBSITE:	www.fishersci.com
Warehouse Location(s):	**tampa, atlanta, pittsburgh, california**
Contact Information For Emergency/Disaster Services (24/7)	
Name:	**Buddy Mills**
Email:	buddy.mills@thermofisher.com
Emergency Phone:	**407-952-1077**

List manufacturer brands supported.

MANUFACTURER	Percent Off List	In Stock / Lead Time	Freight Included	WEBSITE
3M Scott SCBA	32.00%	30 days	yes	https://www.3m.com/3M/en_US
3M Scott Thermal Imager	11.00%	30 days	yes	https://www.3m.com/3M/en_US
3M Scott parts	25.00%	3 days	yes	https://www.3m.com/3M/en_US
3M Company respirators	20.00%	3 days	yes	https://www.3m.com
908 Devices	2.00%	30 days	yes	https://908devices.com/products
Alco-Lite	12.00%	30 days	yes	https://www.fireladder.com
Amerex	20.00%	3 days	yes	http://www.amerex-fire.com
Ansell gloves	25.00%	3 days	yes	https://www.ansell.com/us/en
ansell chemical suits	10.00%	30 days	yes	www.ansell.com
AEMC	3.00%	30 days	yes	https://www.aemc.com
Anchor Fire Protection	7.00%	30 days	yes	https://www.anchorfireprotection.com
Amkus	3.00%	30 days	yes	https://amkus.com
Ansul	16.00%	30 days	yes	https://www.ansul.com
Ansul/chemguard	12.00%	30 days	yes	www.johnsoncontrols.com
Blackline Safety	14.00%	14 days	yes	https://www.blacklinesafety.com
Biocheck	5.00%	30 days	yes	http://biocheckinfo.com
Blowhard Fans	12.00%	30 days	yes	https://www.blowhardfans.com
Bouton Optical	10.00%	10 days	yes	www.pipglobal.com
Bullard thermal	22.00%	30 days	yes	https://www.bullard.com
Bullard helmet	36.00%	30 days	yes	www.bullard.com
Bullard other	20.00%	30 days	yes	www.bullard.com
Conspace/Savox	5.00%	30 days	yes	https://savox.com
Coast Lights	12.00%	10 days	yes	https://coastportland.com
CMC	15.00%	30 days	yes	https://www.cmcpro.com
Decon 7	5.00%	30 days	yes	https://www.decon7.com
Dragon Fire Gloves	5.00%	30 days	yes	https://www.dragonfiregloves.com
Dupont	35.00%	10 days	yes	https://www.dupont.com
Draeger instrumentation	12.00%	10 days	yes	https://www.draeger.com/en-us_us
Duo Safety	3.00%	30 days	yes	https://www.duosafety.com

MANUFACTURER	Percent Off List	In Stock / Lead Time	Freight Included	WEBSITE
Edwards and Cromwell	5.00%	30 days	yes	http://edwardsandcromwell.com
Ergodyne	35.00%	10 days	yes	https://www.ergodyne.com
FireSled	2.00%	45 days	yes	https://firesledfitness.com
Fire Innovations	10.00%	10 days	yes	www.fireinnovations.com
FireDex bunker gear	45.00%	90 days	yes	https://www.firedex.com
Fire Dex accessories	25.00%	14 days	yes	www.firedex.com
FireDex helmets	40.00%	45 days	yes	www.firedex.com
firedex boots	40.00%	30 days	yes	www.firedex.com
Fire Wipes	5.00%	14 days	yes	https://firewipes.com
Fox Fire Lites	5.00%	30 days	yes	https://foxfirelites.com
Fox Fury Lights	13.00%	14 days	yes	www.foxfury.com
genesis	2.00%	30 days	yes	www.genesisrescue.com
Gemtor	5.00%	14 days	yes	http://www.gemtor.com
gear wash	2.00%	10 days	yes	www.gearwash.com
Hot Shield	5.00%	30 days	yes	https://www.hotshield.com
High Com	20.00%	30-45 days	yes	https://www.highcomarmor.com
Honeywell instrumentation	18.00%	30 days	yes	https://sps.honeywell.com/us
Innotex accessories	35.00%	14 days	yes	https://innotexprotection.com/en
Innotex Gear	30.00%	90 days	yes	
Justrite	10.00%	10 days	yes	https://www.justrite.com
Kappler	12.00%	30 days	yes	https://www.kappler.com
Kochek	3.00%	30 days	yes	https://kochek.com
KFT	3.00%	45 days	yes	https://www.firetrainer.com
koehler lights	14.00%	10 days	yes	
Lens Lock Body Cam	5.00%	30 days	yes	https://www.lenslock.com
Lion chemical suits	7.00%	30 days	yes	www.lionprotecs.com
Majestic Apparel	cost + 13	30 days	yes	https://majhoods.com
moldex	35.00%	10 days	yes	www.moldex.com
MSA Gas Detection	12.00%	14 days	yes	https://us.msasafety.com/Portable-Gas-Detection
Niedner	25.00%	30 days	yes	
OHD Quantifit machine	15.00%	14 days	yes	https://ohdusa.com
OHD Quantifit accessories	7.00%	14 days	yes	https://ohdusa.com
PIP	20.00%	10 days	yes	www.us.pipglobal.com
Power Hawk	5.00%	30 days	yes	www.powerhawk.com
PowerBreezer	10.00%	30 days	yes	https://www.powerbreezer.com
Paul Conway Shields	10.00%	30 days	yes	https://www.paulconwayshields.com
Pelican	15.00%	14 days	yes	https://www.pelican.com/us/en
Petzl	28.00%	30 days	yes	https://www.petzl.com/US/en
Pigeon Mountain Industries	15.00%	30 days	yes	http://www.pmirope.com
Pacific Helmets	10.00%	30 days	yes	https://www.pacifichelmets.com
Reflexite	5.00%	30 days	yes	https://reflexiteamericas.com
RIT Safety Solutions	8.00%	30 days	yes	https://ritsafetysolutions.com
Rae Systems meters	15.00%	30 days	yes	www.rae-gasmonitors.com
Rae Systems area monitor	2.00%	45 days	yes	www.rae-gasmonitors.com
Rescue Pro Inc	5.00%	30 days	yes	https://rescueproinc.com
RPI	7.00%	30 days	yes	www.rpiinc.net
Saint Gobain	15.00%	45 days	yes	www.plastics.saint-gobain.cmo

MANUFACTURER	Percent Off List	In Stock / Lead Time	Freight Included	WEBSITE
Shelby Gloves	20.00%	10 days	yes	https://www.shelbyglove.com
Sterling Rope	10.00%	30 days	yes	https://sterlingrope.com
SuperVac	18.00%	30 days	yes	https://supervac.com
Simulaids	12.00%	30 days	yes	https://simulaids.co.
Streamlight	43.00%	10 days	yes	https://www.streamlight.com
Silent Partner Technologies	5.00%	10 days	yes	https://www.silentpartnertech.com
ThermoFisher Radiation	3.00%	30 days	yes	https://www.thermofisher.com/us
ThermoFisher CAD	2.00%	30 days	yes	https://www.thermofisher.com
Thermofisher environmental	2.00%	30 days	yes	www.fishersci.com
Tactical Electronics	5.00%	30 days	yes	https://www.tacticalelectronics.com
True North Gear	17.00%	14 days	yes	https://www.truenorthgear.com
Tingley	12.00%	10 days	yes	https://www.tingleyrubber.com
Tele-Lite	9.00%	14 days	yes	http://www.tele-lite.com
Tempest Fans	20.00%	30 days	yes	https://tempest.us.com
Turtle Plastics	5.00%	30 days	yes	https://www.turtleplastics.com
Underwater Kinetics	10.00%	14 days	yes	https://uwk.com
Yates Gear	8.00%	30 days	yes	http://www.yatesgear.com
Ziamatic	22.00%	30 days	yes	https://www.ziamatic.com

Fisher Scientific
Buddy Mills

Phone - 407-952-1077
buddy.mills@thermfisher.com

Fisher Scientific
Part of Thermo Fisher Scientific

PRICE QUOTATION

DATE: 3/25/2024	Account Number:		PO#
CUSTOMER NAME: Panama City Beach Police Department		CALLER: Capt. J. Deegins	
ADDRESS: 17115 Panama City Beach Pkwy		PHONE: 850-249-8047	
CITY, STATE, ZIP CODE: Panama City Beach, FL 32413		ATTENTION: Tom Henderson	
ESTIMATED SHIPPING DATE(S) 45 days			

ITEM NO.	QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1	800-01041-01	ThermoFisher TruNarc unlimited model with one year of warranty. Includes factory repair, loaner	$ 31,752.00	$ 31,752.00
			units when available and 24/7 technical support. Companion PC TruNarc admin software,		$ -
			unlimited access to TruNarc elearning course and free basic software updates to core		$ -
			narcotics library for the life of the instrument. Includes on site instructor led training.		$ -
2	1	810-01462-01	TruNarc Solution Kit (Type H) for assisting with identification of Herion, Morphine, Fentynal, and	$ 718.34	$ 718.34
			other high fluorescence samples. Kits include 100 test sticks and 100 solution vials with ethanol.		
3	1	810-01461-01	TruNarc Solution kit (Type H). Kit includes 20 test sticks and 20 solution vials with ethanol	$ 148.96	$ 148.96
			Shelf life for Type H sticks is approximately one year from shipment		$ -
			Freight/handling is included		$ -
			Reference Lake County contract 22-730C, attachment B,		
			ThermoFisher CAD 2% discount from list		
			SUBTOTAL:		$ 32,619.30
			TAX:		
			FREIGHT:		$ -
			TOTAL:		**$ 32,619.30**

Special Conditions/Comments:

Please have PO emailed to Buddy.Mills@thermofisher.com

FOB: Destination
TERMS: Net 30 Days

Offer expires in 30 days

Representative: Buddy Mills

Fisher Scientific Pricing Sheet

Product Code	Product Name	Product Description	List Price	SKU Product Line Roll Up
800-01041-01	TruNarc, Unlimited, Warranty - 1 Yr, Train-12	TruNarc Unlimited Model with 1 year of warranty. Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument. Includes TruNarc on-site instructor led training for up to 12 students within the Continental United States (CONUS) - expires 9 months after date of purchase.	$ 32,400.00	TruNarc;
810-01461-01	TruNarc Solution Kit (Type H) - 20, English	TruNarc Solution Kit (Type H) for identification of Heroin and other special narcotics. Kit includes 20 Test Sticks and 20 Solution Vials with Ethanol. Note that because of the Ethanol, this product ships as a Hazardous Goods shipment. The shelf life for Type H-sticks is approximately one year from shipment.	$ 152.00	TruNarc;
810-01462-01	TruNarc Solution Kit (Type H) - 100, English	TruNarc Solution Kit (Type H) for identification of Heroin and other special narcotics. Kit includes 100 Test Sticks and 100 Solution Vials with Ethanol. Note that because of the Ethanol, this product ships as a Hazardous Goods shipment. The shelf life for Type H-sticks is approximately one year from shipment.	$ 733.00	TruNarc;

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Lynne Fasone, City Council	***2. MEETING DATE:*** April 11, 2024

3. REQUESTED MOTION/ACTION:

Staff recommends approval of Resolution 24-119.

4. AGENDA: CONSENT AGENDA	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** N/A Detailed Budget Amendment Attached: N/A
	6. IDENTIFY STRATEGIC PRIORITY: Public Safety Quality of Life

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The annual Visit Panama City Beach Ironman Florida event will take place the weekend of May 11, 2024. The Event necessitates careful traffic control and extraordinary usage and closure of city roads within the corporate City limits.

Res 24-119.Ironman Event Road Closures.pdf
Ironman Event.Road Closure Maps.pdf

RESOLUTION NO. 24-119

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, RELATED TO THE ANNUAL VISIT PANAMA CITY BEACH IRONMAN 70.3 GULF COAST EVENT; CONSENTING TO THE TEMPORARY CLOSURE OF PORTIONS OF HUTCHISON BOULEVARD AND PANAMA CITY BEACH PARKWAY ON SATURDAY, MAY 11, 2024 FOR THE EVENT AS MORE PARTICULARLY SET FORTH IN THE BODY OF THE RESOLUTION.

WHEREAS, Panama City Beach is hosting the Visit Panama City Beach IRONMAN 70.3 Gulf Coast Event (the "Event") on Saturday, May 11, 2024; and

WHEREAS, the Event necessitates temporary closure of certain state roads within the corporate City limits.

NOW THEREFORE, **BE IT RESOLVED** by the City of Panama City Beach that the City hereby consents to the closure to vehicular traffic of a portion of the following state roads to accommodate the Event on Saturday, May 11, 2024:

1. Beginning at 5:00 a.m. until 2:00 p.m. on Saturday May 11, 2024, the external westbound lane of Panama City Beach Parkway from Ashley Drive to Deluna Place; and

2. Beginning at 5:00 a.m. until 4:00 p.m. on Saturday May 11, 2024, the external westbound lane of Hutchison Boulevard/Middle Beach Road from Dogwood Street to Richard Jackson Boulevard.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED, APPROVED AND ADOPTED in regular session this ____ day of April, 2024.

CITY OF PANAMA CITY BEACH

By _____
Mark Sheldon, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

Run Course 109

Visit Panama City Beach IRONMAN 70.3 GULF COAST

TO: Florida Dept. of Transportation
FROM: Ben Rausa
SUBJECT: Temporary Lane Closure

February 8, 2024

To Whom It May Concern,

In preparation for the 42nd annual Visit Panama City Beach IRONMAN 70.3 Gulf Coast triathlon we are in the planning and permitting phase of the event. The event consists of a 1.2-mile swim, a 56-mile bike, and a 13.1-mile run. For the past several years, we utilized one lane on Middle Beach Road for our runners. We experienced fewer delays and complications using this lane dedicated to the athletes. With that said, we are requesting use of a single lane closure on Middle Beach Road from the Front Beach/ Middle Beach merge east to R. Jackson Blvd. (See Attachment)

Explanation of work for the lane closure are as followed:

Event Date: May 11, 2024
Time: 5:00 AM – 4:00 PM

We request the east bound lane (south side of road along the curb) traveling east be closed to allow runners to use the lane for the run course. One east bound lane will remain open to normal traffic, there will be no impact to vehicular traffic traveling west. This is the same course used for the last several years in which we received positive feedback with the event operation from the community. We are working closely with the PCBPD, BCSO, and several businesses to ensure we have a minimal impact on traffic within the area of the event at the Edgewater Beach Resort properties at 11212 Front Beach

Thank you for your support and consideration for this request.
V/R

Benjamin H. Rausa Jr

Benjamin H Rausa Jr
Race Director
Visit Panama City Beach IRONMAN 70.3 Gulf Coast
850-774-6221

IRONMAN 70.3 GULF COAST

HOKA
FLY HUMAN FLY

RUN C R
13.1 MILES / 3 LA
PANAMA CITY BEACH, FLORI

110

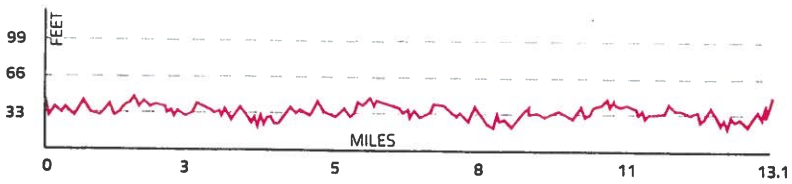


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TURN BY TURN DIRECTIONS

- Exit transition Left Turn onto the Pedestrian Bridge
- Left Turn onto N Richard Jackson Blvd (lap starts / finishes here)
- Left Turn onto Maintenance Road
- Left Turn onto Middle Beach Road
- Left Turn into the Another Broken Egg Parking Lot
- Right Turn onto Grand Panama Blvd
- Left Turn onto Middle Beach Road
- Left Turn onto Alf Coleman Blvd.
- Right Turn into Shipwreck Island Parking Lot following course into water park
- Left Turn onto Middle Beach Road
- Left Turn onto Dogwood Street
- Left Turn onto Front Beach Road
- Left Turn onto Richard Jackson Blvd.
- Left Turn onto N Richard Jackson Blvd. (Edgewater Villa Entrance)
- Continue straight on N Richard Jackson Blvd. to complete 1st, 2nd, and 3rd laps
- At the end of the 3rd lap Left Turn onto the Pedestrian Bridge
- Left at the end of the Pedestrian Bridge Left Turn on sidewalk Left Turn under breezeway
- Right Turn to the finish line

Start Elevation: 13 ft • Finishing Elevation: 14 ft • Gain: 135 ft



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Bike Course

Visit Panama City Beach
IRONMAN
FLORIDA

TO: Florida Dept. of Transportation
FROM: Visit Panama City Beach
IRONMAN 70.3 Gulf Coast
SUBJECT: Bike Course Lane Closure Request

February 5, 2024

In preparation for the 42nd annual Visit Panama City Beach IRONMAN 70.3 Gulf Coast event, we continue to look for ways to make improvements. Most recently we have partnered with Camp Helen St Park to use their bike path. We have constructed a temporary path for cyclists to use to cross under the Panama City Beach Parkway eliminating a crossing of athletes and vehicles. While this change is not ideal for the athletes, we felt it was necessary to make traffic flow in the area non stop. This change allows traffic to flow continuously throughout the day in the area of Camp Helen. The feedback from residents and law enforcement in the area has been great.

While continuing to review current courses and look for ways to improve the event we would like to apply for a lane closure on Panama City Beach Parkway. With a recommendation from our law enforcement partners and our internal review of the courses, this change will make the course safer for the athletes on this portion of the bike course. We have secured an MOT from a local traffic control company and are working closely with all emergency service agencies. This temporary lane closure will be from Ashley Drive west to the Camp Helen State Park entrance on thew Panama City Beach Parkway. We have now implemented this lane closure for several events without incident.

With the growth of the greater Panama City Beach area, we feel it was necessary to make this change to minimize the chances of a vehicle / cyclist incident. We continue to be proactive in the planning and execution of our events in all of our race communities.

(MAP ATTACHED) We have contracted L30 Traffic Consultants to manage and control this closure as per FDOT instructions. The Bay County Sheriff and many other law enforcement agencies will be controlling traffic at all intersections along the bike course.

Benjamin H Rausa Jr

Benjamin H. Rausa Jr.

Race Director
Visit Panama City Beach
IRONMAN Florida
IRONMAN 70.3 Gulf Coast
Ben.rausa@ironman.com
850-774-6221

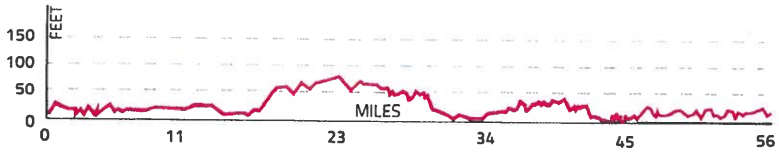


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TURN BY TURN DIRECTIONS

- Left out of transition onto Front Beach Road
- Left onto Front Beach Road / Middle Beach Road Merge
- Right onto West Park Drive
- Left onto Pier Park Drive
- Continue across the Panama City Beach Parkway to the Philips Griffitts Sr Parkway
- Right onto the Philips Griffitts Sr Parkway
- Continue east to the turnaround at Nautilus Street / Fairway Circle
- Turnaround and continue west on the Philips Griffitts Sr Parkway to Hwy 79 North
- Right turn onto Highway 79 North
- Continue North on Hwy 79 North to the turnaround (approx. 1 mile North of Pine Log Road)
- Turnaround and continue on Hwy 79 South to Gayle's Trails
- Right turn onto Gayle's Trails
- Left turn onto Griffin Boulevard
- Right turn onto Ashley Drive
- Right turn onto the Panama City Beach Parkway West
- Continue west on the Panama City Beach Parkway to the Publix Supermarket
- Right into the Publix Parking lot following course around rear of building
- Right turn onto the Panama City Beach Parkway West over the Phillips Inlet Bridge
- Right turn onto the Camp Helen temporary bike path
- Continue on bike path under Hwy 98 to Camp Helen Exit
- Right turn onto the Panama City Beach Parkway
- Right onto Front Beach Road
- Continue on Front Beach Road
- Right turn at the Front Beach Road / Middle Beach Road Merge
- Right turn into the Edgewater Resort Property to transition

Start Elevation: 12 ft • Finishing Elevation: 12 ft • Gain: 614 ft



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CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Ray Morgan, Fire	April 11, 2024

3. REQUESTED MOTION/ACTION:

Staff requests approval of Resolution No. 24-120 authorizing the purchase of one 2024 Ford F-150 XL Super Crew 4x4 from Garber Fleet Sales in the amount of $52,951.80 for the Beach Safety Division.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: No

6. IDENTIFY STRATEGIC PRIORITY:
Public Safety
Financial Health
N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Quotes were solicited via the Florida Sheriffs Association Contract No. FSA23-VEL31.0 for the purchase of one (1) 2024 Ford F-150 XL Super Crew 4x4 truck to replace an aging, front line, lifeguarding vehicle. Garber Fleet Sales submitted the lowest quote for the vehicle including all the necessary emergency equipment in the total amount of $52,951.80.

The current response vehicle being replaced is a 2019 Dodge Ram 4WD. Though this truck is only five years old, it continues to experience major mechanical and maintenance issues due to the vehicle being subjected to the beach/salt environment.

The new truck purchase is budgeted and reflected in the department's approved five-year plan. Staff recommends approval.

Res 24-120.FL Sheriffs Assoc.Garber Ford.Beach Safety Truck.pdf
PCB Fire Rescue 2024 Ford F150 4wd Crew Cab 5 5 Box W1L Quote 3-27-24.pdf
FL Sheriffs Assoc.Vehicles Final Award.pdf

RESOLUTION NO. 24-120

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF ONE 2024 FORD F-150 XL SUPER CREW 4X4 FROM GARBER FORD, INC. FOR THE BEACH SAFETY DIVISION IN THE TOTAL AMOUNT OF $52,951.80; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE FLORIDA SHERIFFS ASSOCIATION'S AGREEMENT GOVERNING THAT PURCHASE.

BE IT RESOLVED by the City Council of the City of Panama City Beach that:

1. The appropriate officers of the City are authorized to accept and deliver on behalf of the City that certain Agreement between the City and Garber Ford, Inc. for the purchase of a 2024 Ford F-150 XL Super Crew 4x4 for the Beach Safety Division in the total amount of Fifty-Two Thousand Nine Hundred Fifty-One Dollars and Eighty Cents ($52,951.80) in substantially the form **attached** as Exhibit A and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager.

2. By accepting the proposal referenced above, the City agrees to be bound to the same terms and conditions as were obtained by the Florida Sheriffs Association through an advertised, competitive bidding process, Agreement No. FSA23-VEL31.0, in the form **attached** as Exhibit B.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED, APPROVED AND ADOPTED in regular session this ____ day of April, 2024.

CITY OF PANAMA CITY BEACH

By _____
Mark Sheldon, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk



Panama City Beach Fire Rescue

Specification #	162
Unit Description	W1L

Prepared for:	Prepared by:
3/27/2024	***Garber Ford***
Panama City Beach Fire Rescue	Dan Drake
Attn: Chief Terry Parris	*(904) 264-2442 ext.2332 FAX: (904) 284-0054*
terry.parris@pcbfl.gov	*3380 Hwy 17 Green Cove Springs Fl, 32043*
850-233-5120	ddrake@garberautomall.com



Prices are published by the Florida Sheriffs Association (www.flsheriffs.org) Purchasing contract number is FSA23-VEL31.0 Pursuit Administrative & Other Vehicles, expiring September 30th, 2024. If you have any questions regarding this quote please call!

		Base Price
W1L	2024 Ford F150 XL 4WD Super Crew 5.5" Box	$44,374.00

Codes	Optional Equipment	Unit Price	OEM Discount 2.00%	Net Price
101A	Equipment Group 101A Standard	Included		$0.00
99P	Engine: 2.7L V6 EcoBoost	Included		$0.00
44G	Transmission: Electronic 10-Speed Automatic	Included		$0.00
AT	Yellow Exterior Color	660.00	(13.20)	$646.80
CS	Black w/Medium Dark Slate, Cloth 40/20/40 Front Seat	Included		$0.00
	NON OEM OPTIONS:		**HOURS:**	
FMLB-MED	Federal Signal 45" ALL LED Allegiant Lightbar Pkg (Red)- Inc:	2465	4	$2,465.00
	Upgrade to 53" Allegiant Lightbar	150		$150.00
	Full Dual Color Lightbar (Red/White Front: Amber Rear)			
	PF200H Pathfinder Handheld Combination Light/Siren Controller with PA			
	ES100C Siren Speaker with Bracket			
OBD-6	OBD Interface Cable for use with Pathfinder Controller	130		$130.00
EXPMOD24	24-Channel Expansion Module for Pathfinder Controller	255		$255.00
STD-LED	Standard LED Lightheads Pair (X2) (R) (Front Grill Flash in X Pattern)	592	2	$592.00
DUO-LED	DUO LED Lightheads (x2) (R/W) (Each one mounted on fender over wheel well	692	2	$692.00
	White towards front and Red toward back when flashing)			
ST6	Super Thin -6 LED Lightheads Pair (X2) (R) (Mounted on Surface of Tailgate	552	2	$552.00
	in middle and mounted on the service of the rear bumper in middle to flash X			
	pattern.)			
TINT	Dealer Tint All Windows Match Includes Windshield Strip	320		$320.00
SIBL	Professional Spray In Bed Liner Linex	575		$575.00
DECAL	Install Decal Package (same as Colorado from 2022/23)	695		$695.00
INST	10.0 Hours of EVT Certified Installation @ ($125/HR)	1250		$1,250.00
MATS	1st and 2nd Row Weathertech HD Floor Liners	249		$249.00
TTAG	Temporary Tag	6		$6.00
DEL	Delivery	Included		$0.00
	TOTAL PURCHASE AMOUNT PER VEHICLE			***$52,951.80***

FSA Cooperative Purchasing Program



FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles Contract Packet

Protecting, Leading & Uniting...since 1893
FLORIDA SHERIFFS ASSOCIATION
2617 Mahan Drive, Tallahassee, Florida 32308
P.O. Box 12519 • Tallahassee, Florida 32317-2519
p: (850) 877-2165
f: (850) 878-8665
www.flsheriffs.org

Notice of Final Award
FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles

Date: October 1, 2023

To: Bidders and Purchasers

From: Hugh Oliver, Cooperative Purchasing Program Manger

Re: Notice of Final Award for FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles

Florida Sheriffs Association (FSA) has completed its 31st year of the cooperative purchasing pursuit, administrative, and other vehicles contract. FSA is issuing the Notice of Final Award for contract FSA23-VEL31.0: Pursuit, Administrative, & Other Vehicles that will be effective from October 1, 2023, through September 30, 2024. This year's bid included 216 items. The contract will offer pursuit rated vehicles, administrative sedans, pickup trucks, electric vehicles, cargo and passenger vans, electric bikes, motorcycles, and other light and midsize vehicles.

The competitive process for this award began in May 2023, when stakeholders were surveyed regarding procurement needs. Items were added based on survey results and the Fleet Advisory Committee's review of products.

An advertisement for the Invitation to Bid was published in the Florida Administrative Weekly, as well as the State of Florida's Office of Supplier Diversity and the FSA websites. On May 5, 2023, a direct notification was sent to 716 prospective bidders to participate in a voluntary bidder workshop. The ITB advertisement resulted in 51 pre-bid attendees or waivers. Of these respondents, 22 submitted bids and 19 qualified. FSA has identified intended awardees in the attached Final Award Report. The Final Award Report shows up to three lowest bidders per item, per zone.

The Florida Sheriffs Association Cooperative Purchasing Program has followed the Contract Terms and Conditions for this procurement. Bidders that become awarded vendors are governed by their manufacturer agreements and the Contract Terms and Conditions.

Contract pricing will be extended and guaranteed to the Florida Sheriffs Association, any unit of local government, political subdivision or agency of the State of Florida, or to other entities approved by manufacturers to buy from this contract, which can include out-of-state sales. Vendors that wish to extend contract pricing to entities other than those defined here are governed by their manufacturer's agreement. All purchasers are bound by state law, local ordinances, rules, and regulations for purchases made under this contract.

Florida Sheriffs Association

Notice of Final Award

FSA23-VEL31.0: Pursuit, Administrative & Other Vehicles

Entire Agreement on file in the City's

Procurement Office

and

City Clerk Office

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:
Lillian Mulligan, Public Works

2. MEETING DATE:
April 11, 2024

3. REQUESTED MOTION/ACTION:

Acknowledge that the attached Annual Progress Report on the implementation of the credited floodplain management plan was submitted to the City Council in a public meeting. This is a requirement for the City's Community Rating System (CRS) annual recertification.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: N/A

Detailed Budget Amendment Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Quality of Life
N/A
N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The Community Rating System (CRS) is a voluntary incentive program that recognizes and encourages community floodplain management practices that exceed the minimum requirements of the National Flood Insurance Program (NFIP). Panama City Beach supports this program, and our citizens benefit by having discounted flood insurance premium rates due to our efforts in reducing flood risk.

Part of the City's efforts include participating in Bay County's Local Mitigation Strategy Working Group to make Bay County and the community as a "whole", safer, and more disaster resilient. The working group developed the Local Mitigation Strategy Plan (LMS) which identified current community hazards and vulnerabilities. Goals to address these issues were created, and mitigation is executed in a cost effective, feasible, and environmentally sound manner.

In 2023, the City began several stormwater capital improvement projects including Gardenia Street Drainage Pipe Improvements, Colony Club Drainage Swale, and Alf Coleman Road Improvements. Several other project designs have been initiated and are proceeding as required under the grant process.

For the Community Rating System (CRS) annual recertification, City staff prepare an Annual Progress Report on the implementation of the LMS plan. This Progress Report discusses the successes and failures of each municipalities' future flood mitigation efforts. It is required that the Annual Progress Report be submitted to the governing body, released to the media, and made available to the public.

CRS Activity 510 Annual Progress Report 2024.pdf
Updated Mitigation List 11.01.2023.pdf

CRS Activity 510

Annual Progress Report on Implementation of Credited Plan

Floodplain Management Plan (Hazard Mitigation Plan)

Name of Community: City of Panama City Beach

Date this Annual Progress Report was prepared (not the date of adoption of the credited Plan): March 28, 2024

Name of Plan: Bay County Local Mitigation Strategy Plan 2020

Date of Adoption of Plan: August 12, 2020

5 Year CRS Expiration Date: August 12, 2025

1. How can a copy of the credited Plan be obtained:

A PDF can be downloaded here: https://www.baycountyfl.gov/181/Local-Mitigation-Strategy.

This document is available for review, in hard copy, at:

Bay County Public Library
898 West 11th Street
Panama City, FL 32401

2. Describe how this annual progress report (not the credited Plan) was prepared and how it was submitted to the governing body, released to the media, and made available to the public:

This progress report was prepared by City staff in the Public Works Department. This progress report is being presented to the governing body and the public at the City's public council meeting on April 11, 2024, at 6:00 PM. City council meetings are held at City Hall,17007 Panama City Beach Pkwy, Panama City Beach, FL 32413, livestreamed, and recorded.

3. Provide a description of the implementation of each recommendation or action item in the action plan or area analysis report, including a statement on how the project was implemented or not implemented during the previous year:

The Local Mitigation Strategy Plan is a combined effort of the Local Mitigation Strategy Working Group through identifying and executing mitigation goals and objectives

including mitigation initiatives based on current community hazards and vulnerabilities. The Plan identifies mitigation initiatives that are cost effective, technically feasible and environmentally sound. As a prerequisite for participating in the Hazard Mitigation Grant Program (HMGP), Bay County has established a formal Local Mitigation Strategy Working Group. Every January, the Chairperson of the Board of County Commissioners will submit a list of the members and the designated chairperson and vice-chairperson to the Florida Division of Emergency Management. The purpose of the Working Group is to decrease the vulnerability of the citizens, governments, businesses and institutions of Bay County, Florida, to the future human, economic and environmental costs of disasters. The Working Group develops, monitors, and maintains a local strategy for hazard mitigation and post-disaster redevelopment. Participation in the planning process requires a consistent and active membership within the Working Group. The Working Group meets in a duly noticed public meeting. During these meetings, the Bay County Mitigation Initiative Project List is updated. Notice is provided in compliance with the State of Florida “Sunshine Law”. Meeting times and dates are subject to the approval of the Working Group Chairperson

Public participation is an important part of the Local Mitigation Strategy and will continue to be fostered. The Local Mitigation Strategy Working Group is committed to engaging the public in the planning process. Public participation is encouraged through the issuance of media releases, public hearing, and outreach efforts. Public notices are issued at least 15 days prior to a public hearing. These notices are posted on the Bay County Events Calendar, the Bay County Public Notices webpage and posted on each of the Public Notice Bulletin Boards in the County’s Administration Building. All Local Mitigation Strategy Working Group public hearings are noticed and open to the public. Representatives from the public participate as voting members of the Working Group. From the very beginning of the planning process, the Working Group engages the public in decisions that outline the framework of the Local Mitigation Plan. A special public meeting was held on February 12, 2020 to provide the Working Group and members of the public an additional opportunity to review the draft Local Mitigation Plan and provide feedback. Non-Voting public partners such as Northwest Florida Water Management District and University of Florida Institute of Food and Agriculture played a vital role in the public process and implementation of writing this LMS Plan. Also, a resident of Bay County, attended the majority of the LMS Working Group meetings as the “public representative” and the official vote and was in complete participation, review, and implementation of the overall Bay County LMS Strategy Plan
The relatively flat terrain of the City of Panama City Beach and the large areas of wetlands and areas with a high water-table combine to present unique challenges for managing storm water runoff. In addition, the environmental regulations enacted in the past ten years have required storm water runoff treatment prior to its outflow to our natural waterways. Frequently, where drainage systems exist, storm water runoff problems can be corrected by maintenance and repair efforts. Unfortunately, the City does not have drainage easements for all of the existing primary drainage outfalls. A

rate study was performed in 2006 by Ennead LLC to create a stormwater assessment program to enable the City to perform stormwater capital improvements projects throughout the community. Every year the consultant provides an analysis of our existing program and rates. The City hired another consultant in 2007 to provide a stormwater masterplan for the beach. The floodplain masterplan is held by our current consultant and updated to reflect the majority of new projects within the City. In addition, the City coordinates with Bay County to include offsite watershed that discharges throughout conveyance systems. Projects and improvements are typically identified by our masterplan and implemented by the City and private developments. Capital improvement projects are also identified using our masterplan. These City projects are brought in front of council for prioritization and award. In 2023, construction of three stormwater capital improvement projects began. The Gardenia Street Drainage Pipe Improvements project began in January 2023 and was completed in October 2023. Construction of the Colony Club Drainage Swale and Alf Coleman Road Improvements projects began in 2023 and will be completed in 2024. Design of the San Souci Street Drainage project was completed in 2023. Progress has been delayed on this project as well as several other projects due to grant requirements.

4. Discuss why any objectives were not reached or why implementation is behind schedule:

Delays in FDEM reviews have pushed back the start of construction for HMGP projects. The Alf Coleman Road Improvements project was bid out in February 2023, but construction could not begin until October 2023, due to FDEM approval requirements. Design was completed for the San Souci Drainage Improvements project in April 2023 but has since been in review with FDEM. The city's three HMGP safe room projects (Public Works Safe Room, East Police Substation, and Frank Brown Community Center) have been delayed due to peer review requirements of the grant and the design phase taking longer than anticipated. The CRA 4.1 & 4.2 and CRA 4.3 projects are also partly grant funded for utility hardening through HMGP. CRA 4.1 & 4.2 is still in the design and permitting phase. Construction of CRA 4.3 is delayed due to land acquisition. The city was awarded a Community Development Block Grant Disaster Recover (CDBG-DR) grant for the Offshore Outfall project. Design has been complete, but construction is delayed due to permitting. The CRA Lights project has been delayed due to the CDBG-DR procurement requirements and the city initially receiving only one bidder. A contract has been awarded and construction will begin in 2024.

5. What are the recommendations for new projects or revised recommendations?

There are none at this time.

Bay County Mitigation Initiatives List

LMS Priority	FEMA NO.	Org	Agency	Approved by LMS Committee	Project Name	Project Description	Potential Funding Sources	Estimated Cost	Federal Share Amount	Local Match	Status of Project	Responsible Jurisdiction or Agency	Single Point of Contact	Application Status
						HURRICANE SALLY PROJECTS								
SALLY 1	4564-002-R	BC	PUB	Y	Vecuna Circle Property Acquisition #1	Bay County proposes to mitigate a single family residence experiencing repetitive structural flooding. The property will be mitigated through an acquisition/demolition/deed restriction project to eliminate future flood related losses. The County plans to build a retention pond on this property to eliminate flooding on this and surrounding properties in the area. The County will pay the 25% match. The project will provide protection against the 100 year storm event. Activities will be completed in strict compliance with Federal and State rules and regulations.	HMGP/FMA/Bay County	$275,730.00	$206,798	$68,933	Property Demolished - Started Closeout Process	Bay County	Jesse Cyr, P.E., Natasha Lifsway, PE	FEMA Awarded 4/18/2022
SALLY 2	4564-003-R	BC	PUB	Y	N. Lagoon Property Acquisition #1	Bay County proposes to mitigate a single family residence experiencing repetitive structural flooding. The property will be mitigated through an acquisition/demolition/deed restriction project to eliminate future flood related losses. The County plans to build a retention pond on this property to eliminate flooding on this and surrounding properties in the area. The County will pay the 25% match. The project will provide protection against the 100 year storm event. Activities will be completed in strict compliance with Federal and State rules and regulations.	HMGP, Homeowner	$372,730.00	$279,548	(75,000) Homeowner to pay all match	Property Demolished - Started Closeout Process	Bay County	Jesse Cyr	FEMA Awarded 05/18/2022
SALLY 3	4564-004-R	PC	UTL	Y	City of Panama City Stormwater Improvements Sherman Avenue	The City of Panama City proposes to improve the stormwater control infrastructure in the area of 11th Street and Sherman Avenue. The project would modify the existing stormwater channel and adjacent infrastructure to expedite the flow of runoff to Watson Bayou. Currently, the existing stormwater system is understated with high flow roughness. This project would be phased for permitting and design considerations.		$986,904.00	$740,178	$246,726		Panama City	Jennifer Aldridge	FEMA Awarded 6/8/2022
SALLY 4	4564-021-R	PC	UTL	Y	City of Panama City, Sanitary Sewer Infrastructure Improvements for Manhole Covers	The City of Panama City intends to improve and enhance the manhole covers of the sanitary sewer system of the City. The City intends to install waterproof and leak proof manhole covers to resolve inflow of floodwater. The City will also install SmartCover systems at select manholes to monitor the sanitary sewer system and better respond to SSO issues.	HMGP, Panama City	$750,000.00	$562,500	$187,500		Panama City	Jennifer Aldridge	FEMA Awarded 5/18/2022
SALLY 5	4564-022-R	BC	UTL	Y	Sequential Batch Reactor (SBR) at North Bay Wastewater Plant	Bay County proposes to construct a new Sequential Batch Reactor Tank (SBR) at the North Bay Wastewater Plant (NBWP) to provide redundancy and additional capacity during heavy rain events or mechanical failures. SBRs reduce the bacteriological concentration, by diffusing oxygen through the mixture of wastewater and activated sludge. After this process filtration and disinfection make the effluent suitable for land application and the treated effluent is pumped into the Rapid Infiltration Basins (RIBs) where it percolates through a layer of sand into the ground for ground water recharge. . NBWP has 2 SBRs and is designed to fill and treat with one while the other discharges relying on both to be in operation. The redundancy and added capacity this project will provide will ensure that no untreated wastewater will overflow the SBRs during heavy rain events such as Hurricane Sally, when both SBRs were at capacity and the RIBs overflowed and were damaged. This project will also provide protection for the Deer Point Drinking Water Reservoir which is a mere 4 miles downstream.	HMGP, Bay County	$5,000,000.00	$3,750,000	$1,250,000		Bay County	Frank Courtney	FEMA Awarded 9/24/22
						Total Sally Projects	$7,385,364.00	$5,539,017.00	$1,753,149				
						HMGP PROJECTS NOT UNDER A HURRICANE DECLARATION								
1		PK	FIR	Y	Parker - Stormwater Retention Pond (Cherry Lane Subdivision)	Offsite stormwater discharge flows into the north end of the subdivision and creates flooding conditions within the community. This stormwater floods the streets and flow through the subdivision and ultimately into East Lake in Bay County. Bay County undertook an analysis to determine the cause and order of magnitude of the flooding as well as preliminary designing a solution. The solutions was determined to be a bypass system to intercept the offsite discharge north of Eagle Bay and convey it around the community. These improvements will protect the community, the infrastructure and protect water quality.	HMGP	$7,500,000	$5,625,000	$1,875,000		City of Parker	Tony Summerlin, Public Works	
2		PC	PUB	Y	Panama City, Millville Wastewater Treatment Plant Mitigation	The sanitary sewer of the eastern side of Panama City is conveyed to and treated at the Millville Wastewater Treatment Plant (MWWTP). MWWTP is located on an exposed peninsula in Watson Bayou. The plant is vulnerable to flooding from stormwater runoff, still water flooding, and event driven storm surge. Due to its complexity, the proposed project is to be determined and an application has been submitted to FDEM, to secure advanced assistance funding. Thus, to quantify the hazards to MWWTP and determine the best mitigation solutions for the identified hazards.	City of Panama City	$22,500,000	$16,875,000	$5,625,000		City of Panama City	Jennifer Aldridge	
3		PC	PUB	Y	City of Panama City, Residential Mitigation Reconstruction	Panama City is proposing to facilitate the mitigation reconstruction of the residence at 2911 Marron Drive, Panama City, FL 32405. The property structure is currently in the floodplain and floods often. Due to factors such as the BFE and structure size, the least cost option for mitigation is reconstructing the structure at a location on the property outside of the floodplain. The homeowner is voluntarily participating in this program and is willing to cover the cost share.	City of Panama City	$200,000	$150,000	$50,000		City of Panama City	Jennifer Aldridge	
4		BE	PUB	Y	Panama City Beach - Residential Acquisition	The proposed project is to acquire several residences in the Ventavia Street and Glades neighborhood. These properties flood often, including in lower precipitation events. The acquired properties will be deed restricted to prevent the open area, allowing for an increased natural use of land.	City of Panama City Beach	$750,000	$562,500	$187,500		City of Panama City Beach	Kelly Jenkins	
5		BE	PUB	Y	Panama City Beach Bay Parkway Evacuation Expansion	Bay Parkway is a by-pass (loop) road currently traversing between Pier Park Drive and US-79 about 1-mile north of US-98. The roadway is currently being extended to Front Beach Drive as a two-lane road. The City of Panama City Beach is proposing the expansion of the road to four lanes to accommodate an increase in travel during evacuations. The expanded Bay Parkway would allow for additional vehicles to quickly travel around the congested intersection of US-79 and US-98.	HMGP, City of Panama City Beach general fund, Bay County general fund	$5,000,000	$3,750,000	$1,250,000		City of Panama City Beach	Kathy Yeance, Engineer	
6		BC	PUB	Y	11th Street Realignment	A joint County and Panama City project to provide a direct linkage of 11th Street (an east-west urban collector road) to the first leg of the Gulf Coast Parkway (north-south arterial highway). The intersection of the connector road from the Gulf Coast Parkway to U.S. 98 will (by necessity) be approximately 1/4 mile north of the existing 11th Street and U.S. 98 intersection. The direct alignment will greatly improve the traffic capacity of all of these roadways. Currently the University of South Alabama is developing a conceptual design plan.	CDBG-DR, Bay County, Panama City	$1,000,000	$750,000	$250,000		Bay County/Panama City	Keith Bryant, P.E., Infrastructure Director	
7		BC	UTL	Y	Northern Bay County Waterline Repair and Relocation	Bay County major Utility Department project. With the widening of U.S. 231, the county will be required to relocate water and sanitary sewer lines that serve the northern part of the county. These are generally moderate to Low income areas which can not support the additional burden raising fine relocation cost.	CDBG-DR, Bay County	$2,200,000	$1,650,000	$550,000		Bay County	Keith Bryant, P.E., Infrastructure Director	
8		BC	PUB	Y	Bay County Clerk of Court Generator	The purchase, installation and electrical hookup of a 40kw generator would allow power to remain at the Clerk of Court facility in the event of outage by Gulf Power. The Clerk of Court is considered a critical service that must continue during and after a disaster event	Bay County	$200,000	$150,000	$50,000		Bay County	Keith Bryant, P.E., Infrastructure Director	
9		BC	EM	Y	Bay County - Residential Elevation Project - River Alley Road	The proposed project will mitigate the residential structure through structure elevation. The structure will be elevated to a minimum of one foot above the Base Flood Elevation (BFE), conducted in accordance with the local flood damage prevention and land development ordinances, the 6 the Edition Florida Building Code, and ASCE 24 Standards. The structure will be elevated on piers, piles or columns, ensuring that the space beneath the structure is non-habitable and includes hydrostatic openings, if required by design. All construction materials below the BFE will be constructed with flood resistant materials. Note: Though the majority of the project site is located within the AE flood zone, preliminary review has revealed that a small portion of the property may reside within the regulatory floodway. If deemed appropriate and necessary upon further analysis, a signed and sealed No-Rise Certification will be furnished by a registered engineer, as required by FEMA. Bay County will provide proof of as-built, final elevation certificate and certificate of occupancy as required by the State and FEMA for final inspection of the structure. All work will be completed in accordance with applicable state, local and federal regulations.	HMGP/FMA	$86,360	$64,770	$21,590		Bay County	Wayne Porter, Floodplain Mgr.	
10		BC	PUB	Y	BC - Brewton Way Property #1	Properties eligible and interested in flood mitigation opportunities	HMGP/CDBG/FMA	TBD	TBD	TBD		Bay County	Wayne Porter, Floodplain Mgr.	
11		BC	PUB	Y	BC - Treasure Circle Property #1	Properties eligible and interested in flood mitigation opportunities	HMGP/CDBG/FMA	TBD	TBD	TBD		Bay County	Wayne Porter, Floodplain Mgr.	
12		BC	PUB	Y	BC - Florida Avenue Property #1	Properties eligible and interested in flood mitigation opportunities	HMGP/CDBG/FMA	TBD	TBD	TBD		Bay County	Wayne Porter, Floodplain Mgr.	
13		BC	PUB	Y	BC - Sale Road Property #1	Properties eligible and interested in flood mitigation opportunities	HMGP/CDBG/FMA	TBD	TBD	TBD		Bay County	Wayne Porter, Floodplain Mgr.	

LMS Priority	FEMA NO.	Org	Agency	Approved by LMS Committee	Project Name	Project Description	Potential Funding Sources	Estimated Cost	Federal Share Amount	Local Match	Status of Project	Responsible Jurisdiction or Agency	Single Point of Contact	Application Status
14		BC	PUBI	Y	BC - Pelican Way Property #1	Properties eligible and interested in flood mitigation opportunities	HMGP/CDBG/FMA	TBD	TBD	TBD		Bay County	Wayne Porter, Floodplain Mgr.	
15		BC	PUBI	Y	BC - Zinnia Street Property #3	Properties eligible and interested in flood mitigation opportunities	HMGP/CDBG/FMA	TBD	TBD	TBD		Bay County	Wayne Porter, Floodplain Mgr.	
16		BC	PUBI	Y	BC - Clarence Street Property #1	Properties eligible and interested in flood mitigation opportunities	HMGP/CDBG/FMA	TBD	TBD	TBD		Bay County	Wayne Porter, Floodplain Mgr.	
17		BC	PUBI	Y	BC - West 23rd Street Property #1	Properties eligible and interested in flood mitigation opportunities	HMGP/CDBG/FMA	TBD	TBD	TBD		Bay County	Wayne Porter, Floodplain Mgr.	
18		BC	PUBI	Y	BC - Marlin Circle Property #1	Properties eligible and interested in flood mitigation opportunities	HMGP/CDBG/FMA	TBD	TBD	TBD		Bay County	Wayne Porter, Floodplain Mgr.	
19		BC	PUBI	Y	BC - Dolphin Drive Property #1	Properties eligible and interested in flood mitigation opportunities	HMGP/CDBG/FMA	TBD	TBD	TBD		Bay County	Wayne Porter, Floodplain Mgr.	
20		PC	PUBI	Y	West 19th Street Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
21		PC	PUBI	Y	West 20th Place Property #3	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
22		PC	PUBI	Y	West 20th Place Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
23		PC	PUBI	Y	West 21st Court Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
24		PC	PUBI	Y	West 21st Court Property #2	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
25		PC	PUBI	Y	1800 Block of Cincinnati Avenue/Lake Ave – Panama City	Properties eligible and interested in flood mitigation opportunities	HMGP/CDBG/FMA	TBD	TBD	TBD		Panama City	Jennifer Aldridge	Property Demolished- Will go to closeout by December 2023
26		PC	PUBI	Y	Chestnut Avenue Property #3	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
27		PC	PUBI	Y	Chestnut Avenue Property #2	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
28		PC	PUBI	Y	Chestnut Avenue Property #4	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
29		PC	PUBI	Y	Chestnut Avenue Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
30		BIE	FIR	Y	City of Panama City Beach, New Fire Station #32 Codes Plus	The proposed project is to construct a new Fire Station to serve as a dual-purpose safe room in the eastern part of Panama City Beach. The proposed mitigation action will strengthen and provide additional resiliency to the new Fire Station #32. The cost of upgrading the structure from code required to IC-361 certification will exemplify the feasible amount of the project	City of Panama City Be	$2,500,000.00	$1,875,000	$625,000		Panama City Beach Fire Department	Chief Ray Morgan	
31		PC	FIR	Y	City of Panama City, Fire Station #5 Replacement, Code Plus	Fire Station #5 has exceeded its useful life and will soon no longer be able to serve the area. The proposed project is to upgrade the proposed structure from code rated to a safe room certified building, to protect the integrity of the building envelope; by installing impact resistant windows, shutters, hurricane resistant doors and hurricane resistant apparatus bay doors. A generator will also be installed, to ensure the bay doors and energy continuous power throughout the station as required by FEMA P-361	HMGP/CDBG/FMA	$2,000,000.00	$1,500,000	$500,000		Panama City	Fire Battalion Chief	Awarded
32		PC	PUBI	Y	Calhoun Avenue Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assis	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
33		PC	PUBI	Y	Baldwin Cove Road Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assis	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
34		PC	PUBI	Y	Briarcliff Road Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assis	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
35		PC	PUBI	Y	Wilwood Avenue Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assis	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
36		BC	PUBI	Y	BC - Wisconsin Circle Property #1	Properties eligible and interested in flood mitigation opportunities		TBD	TBD	TBD		Bay County	Jesse Coy	
37		BC	PUBI	Y	BC - Ashleaf Road Property #1	Properties eligible and interested in flood mitigation opportunities	HMGP/CDBG/FMA	TBD	TBD	TBD		Bay County	Jesse Coy	
38		BC	PUBI	Y	BC - Sand Pine Lane Property #1	Properties eligible and interested in flood mitigation opportunities	HMGP/CDBG/FMA	TBD	TBD	TBD		Bay County	Jesse Coy	
39		PC	PUBI	Y	East 10th Street Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
40		PC	PUBI	Y	Agnes Scott Circle Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
41		PC	PUBI	Y	Marmon Drive Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
42		PC	PUBI	Y	Stephens Drive Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
43		BC	PUBI	Y	State Attorney/Public Defender's Office Generator	Installation of backup power generator system to allow for base of operations to efficiently deliver services after an event.	HMGP	$500,000	$375,000	$125,000		Bay County General Services Department	Jason B. Jowers, Assistant General Services Director, Ford Raines	
44		BC	PUBI	Y	BC - West 28th Street Property #1	Properties eligible and interested in flood mitigation opportunities	Voluntary Home Buyo	TBD	TBD	TBD		Panama City	Jesse Coy	Property Demolished- Will go to closeout by December 2023
45		BC	PUBI	Y	BC - Bayou George Road Property #1	Properties eligible and interested in flood mitigation opportunities	Voluntary Home Buyout Program	TBD	TBD	TBD		Bay County	Jesse Coy	Property Demolished- Will go to closeout by December 2023
46		BC	PUBI	Y	BC - Zinnia Street Property #1	Properties eligible and interested in flood mitigation opportunities	Voluntary Home Buyout Program	TBD	TBD	TBD		Bay County	Jesse Coy	Property Demolished- Will go to closeout by December 2023
47		BC	PUBI	Y	BC - East 19th Street Property #1	Properties eligible and interested in flood mitigation opportunities	Voluntary Home Buyout Program	TBD	TBD	TBD		Bay County	Jesse Coy	Withdrew from project
48		BC	PUBI	Y	BC - Highway 2297 Property #1	Properties eligible and interested in flood mitigation opportunities	Voluntary Home Buyout Program	TBD	TBD	TBD		Bay County	Jesse Coy	Property Demolished- Will go to closeout by December 2023
49		BC	PUBI	Y	BC - Crook Hollow Road Property #1	Properties eligible and interested in flood mitigation opportunities	Voluntary Home Buyout Program	TBD	TBD	TBD		Bay County	Jesse Coy	Withdrew from project
50		BC	PUBI	Y	BC - Schooner Lane Property #1	Properties eligible and interested in flood mitigation opportunities	Voluntary Home Buyout Program	TBD	TBD	TBD		Bay County	Jesse Coy	Property Demolished- Will go to closeout by December 2023
51		BC	PUBI	Y	BC - School Avenue Property #1	Properties eligible and interested in flood mitigation opportunities	Voluntary Home Buyout Program	TBD	TBD	TBD		Bay County	Jesse Coy	Withdrew from project
52		BC	PUBI	Y	BC - Pinetree Trail Property #2	Properties eligible and interested in flood mitigation opportunities	Voluntary Home Buyout Program	TBD	TBD	TBD		Bay County	Jesse Coy	Property Demolished- Will go to closeout by December 2023
53		BC	PUBI	Y	BC - Pinetree Drive Property #1	Properties eligible and interested in flood mitigation opportunities	Voluntary Home Buyout Program	TBD	TBD	TBD		Bay County	Jesse Coy	Property Demolished- Will go to closeout by December 2023
54		BC	PUBI	Y	BC - Wyoming Avenue Property #1	Properties eligible and interested in flood mitigation opportunities	Voluntary Home Buyout Program	TBD	TBD	TBD		Bay County	Jesse Coy	
55		BC	PUBI	Y	BC - W. 34th Court Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance Program	TBD	TBD	TBD		Bay County	Jesse Coy	
56		BC	PUBI	Y	BC - Colorado Avenue Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance Program	TBD	TBD	TBD		Bay County/Lynn Haven	Jesse Coy	
57		BC	PUBI	Y	BC - Raintree Place Property #4	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance Program	TBD	TBD	TBD		Bay County/Lynn Haven	Jesse Coy	
58		PC	PUBI	Y	PC Flood Mitigation at Johnson Bayou	The City of Panama City is applying for a BRIC Application for a Flood Mitigation Project at Johnson Bayou.	BRIC Funding	TBD	TBD	TBD		Panama City	Jennifer Aldridge	

LMS Priority	FEMA NO.	Org	Agency	Approved by LMS Committee	Project Name	Project Description	Potential Funding Sources	Estimated Cost	Federal Share Amount	Local Match	Status of Project	Responsible Jurisdiction or Agency	Single Point of Contact	Application Status
59		BC	UTL	Y	Lift Station BC - 25 Generator Replacement	Bay County proposes to remove and replace the existing generator and automatic transfer switch at lift station BC-25 with new equipment and wiring. This will reduce the backup of sewer into residents homes and prevent future health hazards and sewage overflows	HMGP-COVID FUNDING	250,000	$187,500	$62,500		Bay County	Frank Coatney	Awarded - Procurement Underway
61		PC	PUB	Y	PC - North Panama City Emergency Response Facility	The City of Panama City proposes constructing an emergency response facility to house a fire department, police sub-station as well as other personnel in the North Panama City area. The proposed project would be a code-plus project to protect the structure well above required codes. Components to be upgraded include the roof, shell, windows, doors and bays.	HMGP -COVID FUNDING	$1,400,000	$1,050,000	$350,000		Panama City	Jennifer Aldridge	Awarded
61		PC	PUB	Y	PC - Hentz Park Area Stormwater Mitigation	The City of Panama City proposes to improve the stormwater control infrastructure in the area of Hentz Park and westward. The project would modify the existing stormwater system to convey water south to Lake Huntington. This could provide an appreciable reduction in stormwater flooding. This project would be phased for permitting and design considerations.	Hurricane Sally IRP	$700,000	$525,000	$175,000		Panama City	Jennifer Aldridge	
62		PC	PUB	Y	E. 7th Court Property #1	Properties eligible and interested in flood mitigation opportunities	Flood Mitigation Assistance	TBD	TBD	TBD		Panama City	Jennifer Aldridge	
63		BC	PUB	Y	E. Hiland Stormwater Project	The proposed project will improve drainage in the area of East Hiland Park, a low-lying Low-to-Moderate Income (LMI) subdistrict bordering Panama City, Springfield and Cedar Grove, an unincorporated township in Bay County. this area is prone to frequent and persistent flooding even during the 10 year and larger storm events and experienced severe flooding during Hurricane Sally and Michael. Recurring flooding of roadways, homes and businesses in this area is a known and historic problem for which the County has previously commissioned engineering study in pursuit of an effective solution. The proposed project will construct a	HMGP	$3,900,000	$2,925,000	$975,000		Bay County	Keith Bryant, Chief Infrastructure Officer	
64		PCB	PUB	Y	Front Beach Road Stormwater Offshore Outfall Project	The City of Panama City Beach will combine two confusion outfall and three intermittent outfalls along Front Beach Road into one continuous outfall to combat flooding due to beach erosion caused by Hurricane Michael and exacerbated by Hurricane Sally. Existing outfalls within these two basins from SR 79 to Hill Road will be the focus of this project with the proposed outfall potentially located near the City pier. The newly constructed outfall will be extended approximately 1,500 feet and buried 20 feet under the Gulf floor to transport stormwater from teh basins within this area to the Gulf of Mexico	Hurricane Sally IRP	$4,000,000	$3,000,000	$1,000,000		Panama City Beach	Michael Martin	
65		PC	PUB	Y	Michigan Avenue Box Culvert	Upgrade box culvert south of the Railroad Track at Michigan Avenue	Hurricane Sally IRP	$500,000	$375,000	$125,000		Panama City	Jennifer Aldridge	
66		PC	PUB	Y	Stormwater Facility at Cincinnati & Lake Avenue	Improvements to the Stormwater Facility at Cincinnati & Lake Avenue	Hurricane Sally IRP	$500,000	$375,000	$125,000		Panama City	Jennifer Aldridge	
67		PC	PUB	Y	Hurricane Sally Voluntary Home Buyout Project	18 Homes are interested in the flood mitigation opportunities.	Hurricane Sally IRP	$5,000,000	$3,750,000	$1,250,000		Panama City	Jennifer Aldridge	Applied For 2023
68		SP	PUB	Y	5th Court Dredging Project	The City proposes to dredge the 5th Court Retention Pond which will alleviate flooding to the residents of the Martin Lake and 5th Court area	Hurricane Sally RIP	$500,000	$375,000	$125,000		Springfield	Miles Grice	
69		BC	PUB	Y	BC- Vinson Road Property #1	Properties eligible and interested in flood mitigation opportunities	Voluntary Home Buyout Program	TBD	TBD	TBD		Bay County	Keith Bryant, Chief Infrastructure Officer	Property Demolished - Will go to closeout by December 2023
70		BC	PUB	Y	BC- Vinson Road Property #2	Properties eligible and interested in flood mitigation opportunities	Voluntary Home Buyout Program	TBD	TBD	TBD		Bay County	Keith Bryant, Chief Infrastructure Officer	Property Demolished - Will go to closeout by December 2023
71		BC	UTL	Y	Hurricane Ian HMGP	The proposed project will install a new electrical delivery line from the FPL electrical grid along Transmitter Road to the WTP. It will involve installation of approximately 3900 LF of new electrical conduit, a new FPL standard 2500 KVA transformer, electrical feeders a new switchgear to isolate, protect and distribute electricity provided by new delivery line throughout the WTP to its treatment and pumping stations.	1.78 Millon		Bay County	Keith Bryant, Chief Infrastructure Officer	Applied For	Bay County	3.3; 5.3; 6.1; 6.8; 9.3	
72		PC	PUB	Y	FEMA FMA	Panama City is proposing to facilitate a FMA Program for 2023 to purchase and demolish repetitive flood homes city-wide.	1,000,000	250,000	Panama City	Jennifer Aldridge	Applied For	Panama City	4-5;7	

LEGEND
Hurricane Sally
HMGP-COVID
FMA Grant
VHB Grant
Updated

HURRICANE MICHAEL PROJECTS													
FEMA NUMBER	**Org**	**Agency**	**Project Name**	**Project Description**	**Potential Funding Sources**	**Estimated Cost**	**Local Match**	**Responsible Jurisdiction or Agency**	**Single Point of Contact**	**Jurisdictions Benefited from Action**	**Goals and Objectives**	**Application Status**
4399-013-R	**BCSO**	**CSO**	Bay County Sheriff's Office Jail Generator	Bay County proposes to provide backup power to the Bay County Sheriff's Office Jail located at 5700 Star Avenue, Panama City, FL 32404. The proposal is to purchase and install a permanent generator with a 450KW capacity or the adequate size determined by the vendor and/or electrical engineer during the bid process to appropriately support the critical facility and two automatic transfer switches at this location. The project will allow the Sheriff's Office Jail to maintain the Jail Operations during future power outages. The generator will be protected against the 500 year flood event by implementing specific activities or locating the generator outside of the SFHA and will be protected against wind with a rated enclosure based on its location requirements. Activities will be completed in strict compliance with Federal, State and Local rules and regulations.	HMGP; Bay County General Fund	$258,860	$64,715	Bay County Sheriff's Office	Keith Bryant/Sgt. James Williams, Support Services	Bay County	4.1; 4.5; 5.3; 5.7; 5.8	***FEMA NO. 4399-013-R HMGP/CDBG M0063 Contracts fully executed***
4399-014-R	**BCSO**	**CSO**	Bay County Sheriff's Office Headquarters Generator	Bay County proposes to provide backup power to the Bay County Sheriff's Office Headquarters located at 3421 FL-77, Panama City, FL 32404. The proposal is to purchase and install a permanent generator with 450 KW capacity or the adquate size determined by the vendor and/or an electrical engineer during the bid process to appropriately support the critical facility, and two automatic transfer switches at this location. The project will allow the Sheriff's Office Headquarters to maintain operational during future power outages. The generator will be protected against a 500 year flood event by implementing specific activities or by locating a generator outside the SFHA and will be protected against wind with a rated enclosure based on its location requirements. Activities will be completed in strict compliance with Federal, State and Local rules and regulations.	HMGP; Bay County General Fund	$264,094	$66,024	Bay County Sheriff's Office	Keith Bryant/Sgt. James Williams, Support Services	Bay County	4.1; 4.5; 5.3; 5.7; 5.8	***FEMA NO. 4399-014-R HMGP/CDBG M0063 Contracts fully executed***
4399-016-R	**BC-CW**	**UTL**	Bay County - CW - BSCC Williams Bayou Pump Station, Generator and Utility Mitigation	Bay County proposes to mitigate the Williams Bayou Pump Station (WBPS) located at 4813 Hwy 2321 Panama City Fl 32404. The proposal is to purchase and install a 2.5 KW permanent generator or the adequate size determined by the vendor and/or an electrical engineer during the bid process to appropriately support the critical utility. Additionally, the applicant proposes to install seven (7) Variable Frequency Drives (VFD's) one for each of the raw water pumps and motors to protect them against power surges and phase loosse, the VFD's will be housed in prefabricated E-House type enclosure. A platform of raised concrete slab will be constructed to elevate the VFD E-House and generator. The project will allow the city to maintain the WBPS operational during future power outages. The generator and VFD's will be protected against the 500 year flood event by implementing specific activities or by locating them outside the SFHA and will be protected against the wind with a rated enclosure based on its location requirement. Activities will be in strict compliance with Federal, State and Local Rules and Regulations	FEMA, Insurance, HMGP, HUD, CDBG-DR, FEMA PA	$4,900,000	$1,225,000	Bay County Utility Services	Keith Bryant, P.E., Infrastructure Director	Bay County	5.3; 6.1; 9.3	***FEMA Project No. 4399-016-R; HMGP & CDBG M0074 Contracts fully executed***
4399-017-R	**BC**	**PUB**	Bay County - Acquisition/Demolition 1712 Vecuna Circle	Bay County proposes to mitigate a single family residential structure located at 1712 Vecuna Circle, Panama City, FL 32407. The scope of work for this project is to acquire and demolish the subject property to prevent any reoccuring flood losses. Debris and slab removal will follow demolition. The property will be converted to green space and deed-restricted in perpetuity in accordance with FEMA program requirements pursuant to 44 CFR 206.434 (e). The project shall provide protection against a 100 year storm event. Activities will be completed in strict compliance with Federal, State and Local rules and regulations.	HMGP, Bay County	$214,000	$53,500	Bay County	Jesse Cyr, P.E., Natasha Lahway, PE	Bay County	5.5	***FEMA Project No. 4399-017-R; HMGP & CDBG Contract fully executed***
4399-018-R	**BC-CW**	**PUB**	Bay County - CW - Potable Water Distribution System Hardening	Bay County proposes a utility mitigation project for the potable water distribution system in Southport and Panama City Florida 32401, 32404, 32405 and 32409. This is an approval for Phase I only, which includes but is not limited to surveying, engineering, design, plans preparation, permitting and bidding for the proposed project, for Phase II approval. No construction activities for this project have been approved. The main purpose of this project is to improve the potable water distribution system for the County by adding redundancy to the network to improve its serviceability and functionality. The project consists in two zones. Zone A located along Highway 77A in Southport, which shall include the installation of approximately 260 LF of 10" PVC water main in steel casing across 2 locations directionally bored under the roadway. Zone B covers an area of approximately 1.8 square miles which shall include the installation of more than 9,500 LF of potable water main piping, including the required fittings and appurtenances for system looping. Additionally, the project shall include approximately 36 isolation gate valves. The multiple cross-connections between the two transmission lines shall provide component redundancies throughout the system to better allow for isolation of localized segments should a breakage occur and bypassing the flow around the isolated area while the breakage is addressed. The project shall mitigate the risk of potable water service losses to the impacted population, allowing them to recover faster. The project will be designed to provide protection against a 500 year event. Activities will be completed in strict compliance with Federal, State and Local rules and regulations.	PA, HMGP, HUD, Bay County	$1,749,978	$437,495	Bay County Utility Services	Keith Bryant	Bay County	4.1; 4.5; 5.3; 5.7; 5.8; 6.1	***FEMA Project No. 4399-018-R Ph I HMGP/CDBG M0061Contracts fully executed***
4399-019-R	**PC**	**FIR**	Panama City - Fire Stations 3 & 4, Safe Rooms	All fire stations in the City of Panama City are critical facilities and must be hardened. The proposed project, is to upgrade the existing facilities, to protect the integrity of the building envelope by installing impact resistant windows, shutters, hurricane resistant doors, and hurricane resistent apparatus bay doors. A generator will also be installed at each facility, to power the bay doors and ensure continuous power, throughout the statione.	City of Panama City	$338,719	$84,680	City of Panama City	Jennifer Aldridge	City of Panama City	3, 4 6	***FEMA Project No. 4399-019-R; HMGP & CDBG Contracts Executed***
4399-020-R	**BC-CW**	**CSO**	Bay County - CW - Emergency Services/Criminal Justice Safe Rooms	Bay County proposes the construction of a standalone Safe Room at the Bay County Jail located at 5700 Star Avenue Panama City FL 32404. This is an approval for Phase I only which includes but is not limited to surveying, engineering, design, plans preparation, permitting and bidding for the proposed project for Phase II approval. No construction activities for this project have been approved. The proposal is the construction of a new standalone hurricane safe room to withstand winds up to 200 mph in compliance with all the standards and requirements of FEMA P-361. The safe room shall provide near-absolute protection for first responders including law enforcement, emergency medical services, public works and utility partners and their respective equipment during tornadic events and after disasters. To maximize functionality of the safe room, the space shall be used as Continuity of Operations Plan (COOP) site for proceedings during the non-disaster periods and as an alternative Emergency Operations Center (EOC). Activities will be completed in strict compliance with Federal, State and Local Rules and Regulations	Bay County	$1,975,679	$493,920	Bay County	Keith Bryant/Sgt. James Williams, Support Services	Bay County	4.1; 4.5; 5.3; 5.7; 5.8	***FEMA No. 4399-020-R; HMGP/CDBG M0059 Contracts fully executed***

FEMA NUMBER	Org	Agency	Project Name	Project Description	Potential Funding Sources	Estimated Cost	Local Match	Responsible Jurisdiction or Agency	Single Point of Contact	Jurisdictions Benefited from Action	Goals and Objectives	Application Status
4399-021-R	BC-CW	UTL	Bay County -CW - HDC Water Line Hardening	Bay County proposes a utility mitigation project for the Emergency Operations Center (EOC) potable water line located at 700 Highway 2300, Panama City FL 32409. This is an approval for Phase I Only which includes but is not limited to surveying, engineering, design, plans preparation, permitting and bidding for the proposed project for Phase II approval. No construction activities for this project have been approved. The main purpose of this project is to connect this critical facility to the wholesale water distribution system which is prioritized service in the event the water treatment plant experiences a loss in operability due to damage from a disaster, minimizing outages and guaranteeing continuity of operations during emergencies. The project shall include the installation of approximately 7,000 LF of 6" cement mortar lined ductile iron (DI) water main and tapping sleeves to join the water main to the wholesale network and the EOC facilities. Additionally, isolation gate valves, associated fittings and appurtenances, an aerial crossing and a gravel access road along the proposed pipe route in the portion passing through undeveloped land. The direct connection through the EOC and the wholesale potable water transmission line shall mitigate the risk of loss of water service during severe storm events and certainly sanitary services as well which are dependent of the availability of running water. The project consequentially shall benefit the disaster relief and recovery efforts for the entire County by preventing the disruption of operations of nearly 1,000 responders. The project will be designed to provide protection against a 500 year event. Activities will be completed in strict compliance with Federal, State and Local rules and regulations.	Insurance, FEMA HMGP, HUD, CDBG-DR FEMA Public Assistance Funding	$989,497	$247,374	Bay County Utility Services	Keith Bryant	Bay County	5.3; 6.1; 9.3	FEMA NO. 4399-021-R Phase I HMGP and CDBG N0060 Contracts fully executed
4399-022-R	BC-CW	UTL	Bay County - CW - Deer Point Dam Subaqueous Water Line Hardening	Bay County proposes to mitigate the Williams Bayou Pump Station (WBPS) located at 4813 Hwy 2321 Panama City Fl 32404. The proposal is to purchase and install a 2.5 KW permanent generator or the adequate size determined by the vendor and/or an electrical engineer during the bid process to appropriately support the critical utility. Additionally, the applicant proposes to install seven (7) Variable Frequency Drives (VFD's) one for each of the raw water pumps and motors to protect them against power surges and phase losses; the VFD's will be housed in prefabricated E-House type enclosure. A platform of raised concrete slab will be constructed to elevate the VFD E-House and generator. The project will allow the city to maintain the WBPS operational during future power outages. The generator and VFD's will be protected against the 500 year flood event by implementing specific activities or by locating them outside the SFHA and will be protected against the wind with a rated enclosure based on its location requirement. Activities will be in strict compliance with Federal, State and Local Rules and Regulations.	Insurance, FEMA, HMGP, CDBG-DR, FEMA PA	$3,900,000	$975,000	Bay County Utility Services	Keith Bryant, P.E., Infrastructure Director	Bay County	5.3; 6.1; 9.3	FEMA Project No. 4399-022-R; Phase 2 DEM Contract Executed - waiting on FL Commerce Contract M0058 - Now Ending date 9.30.2024
4399-023-R	BC	GSD	Bay County Government Center Generator	The installation of a 175KW generator for backup power will allow multiple critical County agencies and departments to maintain operational capabilities critical to supporting the public after a disaster. This will allow decision makers to ensure recovery decisions are made faster, speed recovery and better protect the public.	HMGP	$943,713	$235,928	Bay County General Services Department	Jason R. Jowers, Assistant General Services Director, Fred Brown	Bay County	4.1; 4.5; 5.3; 5.7; 5.8	FEMA NO. 4399-023-R; HMGP Contract fully executed
4399-024-R	SP	PW	City of Springfield, Fire Dept. Generator	The purchase and installation of a 40kw Generator would allow power to remain at the temporary Fire Department facility in the event of an outage by Gulf Power. The Fire Department is a critical service that must continue during and after a storm.	HGMP, City of Springfield	$39,483	$9,871	City of Springfield	Mike Grice	City of Springfield	4.1; 4.5; 5.3; 5.7; 5.8	FEMA No. 4399-024-R; HMGP Contract fully executed, Waiting on CDBG Match Contract
4399-027-R	BE	PNR	Panama City Beach - Frank Brown Park - Community Safe Room	The proposed project will be constructing a community safe room adjacent to the existing community center in Frank Brown Park. The community center is attended daily by children and families, housing the boys and girls club. Additionally, Frank Brown Park is visited by thousands of residents and visitors attending sports events and other activities. This project will benefit approximately 500-1000 residents before, during and after a storm. HMGP funding will be used to reduce future deaths from high winds, hurricanes and tornado by constructing the safe room to protect those visiting and living near Frank Brown Park. A generator will be installed to power roll-up shutters and the entire facility.	HMGP, City of Panama City Beach	$6,923,581	$1,730,895	City of Panama City Beach	Jim Powell, Parks and Recreation Director	City of Panama City Beach	4	FEMA Project No. 4399-027-R HMGP & CDBG Contracts fully executed
4399-031-R	BC	PUB	Bay County - CW - 911 Radio Tower Generators	Bay County proposes to provide emergency backup power to four 911 Emergency Radio Towers; 9th Street Tower, 517 9th Street, Panama City, FL 32401; Beach Central Tower, 12425 Hutchinson Blvd, Panama City Beach, FL 32410; Bennett Tower, 7300 E. Highway 20 Youngstown, FL 32466; PBP Tower 9689 E. Highway 22 Panama City FL 32404. The proposal is to purchase four 50 KW permanent generators or the adequate size determined by the vendor and/or electrical engineer during the bid process to appropriately support the critical communication towers. The proposal also includes purchase and installation of automatic transfer switches onto each of the four communication towers. These new generators will provide necessary reliable backup power to these emergency radio towers and allow them to fully function and provide uninterrupted emergency communications. Must provide final remittance address with your reimbursements.	HMGP, CDBG, Bay County	$349,046	$87,262	Bay County	Keith C. Bryant, P.E., PTOE, Public Works Director and David Morgan	Bay County	4.1; 4.5; 5.3; 5.7; 5.8	FEMA Project No. 4399-031-R ; HMGP/CDBG M0057 Contracts fully executed
4399-033-R	LH	UTL	Lynn Haven - Lift Station ID #2 -Generator	Installation of a generator for the lift station at 710 Illinois Avenue. The pump manufacture is FLYGT, model NP3153-464, 15 HP. The generator will prevent backup or system failure in the event of a power outage and be able to run the pump at normal operating capacity. Will eliminate Health and safety concern with lift station failure impacting sanitary conditions to residents, post-disaster.	HMGP	$59,465.00	$14,866	City of Lynn Haven	Chris Lightfoot	City of Lynn Haven & Bay County	3.3; 5.3; 6.1; 6.8; 9.3	FEMA Project No. 4399-033-R ; HMGP Contract fully executed; Waiting on DEO Contract
4399-034-R	PK	FIR	City of Parker - 15 Lift Stations, 2 Mobile Generators	Purchase of a 45kw Mobile Generator that will be deployed to provide power during power outages. This will stop human waste from discharging from 7 lift stations.	HMGP	$98,961	$24,740	City of Parker	Tony Summerlin, Public Works	City of Parker	5.3; 6.1	FEMA Project No. 4399-034-R. Under Construction - Generators have a lead time of 6 months. Budget Increase approved 2/11/22
4399-035-R	BE	POL	City of Panama City Beach, East Police Substation Safe Room	The proposed project is to construct a new Police Substation to serve as a dual-purpose safe room in the eastern part of Panama City Beach. The safe room will be used as a substation in non-event conditions and will serve as a safe room for 40 police officers and staff during high wind events. Currently, during a disaster, police officers would be housed in Police Headquarters. This would cause a significant delay in response times immediately after an event for officers assigned to the East side of the City.	HMGP, Panama City Beach Funds	$948,946	$189,789	City of Panama City Beach	Lt. Danny McDonald	City of Panama City Beach	3; 4 5	FEMA Project No. 4399-035-R; HMGP & CDBG Contracts fully executed
4399-038-R	BC-CW	UTL	Bay County - CW - Lift Station Hardening	Install backup generators and/or bypass pumps at all wastewater lift stations and water pumping stations in the Bay County wastewater and water system. This project will ensure that the lift stations will continue to pump wastewater in the event of a loss of commercial power, significantly minimizing the potential for sewer backups and overflows and that water pumping station will continue to pump potable water in the event of a loss of commercial power at the station.	Insurance, FEMA, HMGP, HUD, CDBG-DR, FEMA PA	$2,699,999	$675,000	Bay County Utility Services	Keith Bryant, P.E., Infrastructure Director	Bay County	5.3; 6.1; 9.3	FEMA Project No. 4399-038-R; HMGP and CDBG M0071 Contract fully executed; Bids opened on 5/4/2022

FEMA NUMBER	Org	Agency	Project Name	Project Description	Potential Funding Sources	Estimated Cost	Local Match	Responsible Jurisdiction or Agency	Single Point of Contact	Jurisdictions Benefited from Action	Goals and Objectives	Application Status
4399-040-R	SP	POL	City of Springfield, Police Dept. Generator	The purchase and installation of a 40kw Generator would allow power to remain at the temporary Police Department facility in the event of an outage by Gulf Power. The Police Department is a critical service that must continue during and after a storm.	HMGP, City of Springfield	$39,483	$9,871	City of Springfield	Mike Grice	City of Springfield	3; 4; 5	*FEMA Project No. 4399-040-R; Executed Contracts*
4399-044-R	PC	PUB	City of Panama City, Utilities Building Safe Room	Panama City Utility is a single story, steel building, constructed in 2008. The proposed project, is to retrofit the envelope and design, construct an internal safe room to withstand extreme winds and the impact of wind-borne debris; during a storm event. The roof will be upgraded and a safe room will be designed, in accordance with the FEMA P-361 and ICC 500, to provide 24 hours of protection to, approximately, 20 essential utility employees before, during, and after a storm event.	HMGP, City of Panama City	$839,477	$209,869	City of Panama City	Jennifer Aldridge	City of Panama City	3; 4; 7	*FEMA Project No. 4399-044-R; HMGP & CDBG Contracts Fully Executed*
4399-047-R	PC	PUB	City of Panama City, Millville WWTF Generator	The City of Panama City's Millville Wastewater Treatment Plant is a multi-structure facility, initially, constructed in 1951 with additions and expansions since. The existing generator at the proposed site, was purchased and installed in 2000 and has been determined to be undersized and unable to power the complete facility; when needed. The proposed project, is to upgrade and relocate the generator, to a more protected area. The proposed project will mitigate a possible loss of function, due to loss of power at the WWTF.	City of Panama City	$3,400,761	$850,190	City of Panama City	Jennifer Aldridge	City of Panama City	4, 5, 8	*FEMA Project No. 4399-047-R; HMGP & CDBG Contracts Awarded*
4399-048-R	DS	GEN	Bay District Schools-Transportation Facility Mitigation, Wind Retrofit	Bay District Schools is proposing to retrofit the District transportation facility. Due to the important day-to-day functions and assets stored at this facility, the District will retrofit to ensure the integrity of the building envelope, to avoid failure and reduce damages. A generator will also be installed to maintain power at the facility, in case of power outage, to allow district employees to respond to the district's needs before, during, and after a storm event.	HMGP, Bay District Schools	$257,156	$64,289	Bay District Schools	Lee Walters	Bay County	n/a	*FEMA Project No. 4399-048-R; FDEM Contract fully executed*
4399-049-R	DS	GEN	Bay District Schools, Springfield ES -Wind Retrofit/Generator/Safe Room	The proposed project will construct a dual purpose safe room at Springfield elementary school. The facility will serve as a classroom and operations center for District police during non-event periods, as tornado safe room for students and faculty, and as an emergency operations center during hurricane and other major events.	HMGP, Bay District Schools	$956,862	$239,216	Bay District Schools	Lee Walters	Bay District Schools	4; 5; 7	*FEMA Project No. 4399-049-R FDEM Contract for Phase 1 complete*
4399-050-R	BC	GSD	Bay County - 9th Street Fuel Island Mitigation/Generator	Hardening and backup power to the existing 9th Street fuel island facility will protect the fuel assets and provide power after an incident to ensure that first responders and other critical county staff working in the disaster area have access to this critical resource to protect the public and speed up recovery efforts	PA/406; FDOT; FY (e.g., Greyhound); EPA/State Energy Grants	$54,800	$13,700	Bay County General Services Department	James B. Jowers, Assistant General Services Director, Fred Bynum	Bay County	4.1; 4.5; 5.3; 5.7; 5.8	*FEMA Project No. 4399-050-R; CDBG MOHOPE Contract Executed*
4399-051-R	BE	PUB	City of Panama City Beach, Public Works Building, Wind Retrofit	The City of Panama City Beach will retrofit the existing public works building. The proposed project is to upgrade the existing building to currently required codes to reduce future deaths and damages from high winds by retrofitting the structure to protect the integrity of the building envelope. An internal safe room will also be designed and constructed to be structurally independent of the larger building, but provide the same wind and wind-borne debris protection as a stand-alone safe room. Approximately 40 essential public works employees will benefit from this project, before, during and after a storm.	Panama City Beach Funds	$982,852	$196,571	Panama City Beach Public Works	Kelly Jenkins	Panama City Beach	3; 4; 5	*FEMA Project No. 4399-051-R; HMGP & CDBG Contracts Fully Executed*
4399-053-R	PC	PUB	City of Panama City, Public Works Safe Room	The proposed project for the Public Works building, is to retrofit the facility and construct a safe room. The roof will need to be upgraded, install storm shutters, and a generator to power the roll-up shutters. Panama City will re-design the breakroom to construct an internal safe room, in accordance with FEMA P-361 and ICC 500. The room will be structurally independent of the remaining structure, but provide the same wind and wind-borne debris protection as a stand-alone safe room. The room will provide 24 hours of protection to, approximately, 40 essential public works employees, before, during, and after a high wind event.	HMGP, City of Panama City	$1,832,289	$458,072	City of Panama City	Jennifer Aldridge	City of Panama City	3; 4; 7	*FEMA Project No. 4399-053-R; HMGP & CDBG Contracts Executed*
4399-054-R	MX	PUB	City of Mexico Beach Hwy 98-Parker Bridge Drainage (Surge Gate)	The City of Mexico Beach is susceptible to storm surge through a channel which connects to the City Marina and continues inland. There are multiple residences along the channel which would not be subject to storm surge if the channel could be closed at the Parker Bridge just downstream of these structures. Providing flood protection at this bridge would prevent flooding due to surge for the residences located north of the bridge. The existing bridge sits above the 500 year flood elevation. The project would provide protection by installing a surge gate at the bridge which would close the channel during an event to prevent surge from moving upstream through the channel under the Parker Bridge. The project would incorporate armoring enhancements to prevent erosion and installation of a surge gate that could close the existing channel during an event to prevent storm surge from moving inland	HMGP, FEMA Public Assistance, FEMA 428 Funding	$8,849,270	$2,212,318	City of Mexico Beach	Chris Hubbard, City Manager, 850-648-5700	City of Mexico Beach, Bay County	5; 8	*FEMA Project No. 4399-054-R; Executed HMGP and CDBG Contract fully executed*
4399-056-R	PC	FIR	Panama City, Fire Stations 1, 2,6, Wind Retrofit and Generator	All fire stations in the City of Panama City are critical facilities and must be hardened. The proposed project, is to upgrade the existing facilities, to protect the integrity of the building envelope; by installing impact resistant windows, shutters, hurricane resistant doors, and hurricane resistant apparatus bay doors. A generator will also be installed at each facility, to power the bay doors and ensure continuous power, throughout the stations.	HMGP, City of Panama City	$622,316.00	$155,579	City of Panama City	Jennifer Aldridge	City of Panama City	3, 4 6	*FEMA Project No. 4399-056-R; HMGP & CDBG Contracts Executed*
4399-059-R	BE	PUB	City of Panama City Beach - San Souci Drainage	The proposed project is to elevate several residences in the Verlavia Street and Glades neighborhoods. These properties flood often, including in lower precipitation events. The elevated properties will be at a significantly lower risk of flooding.	Panama City Beach Funds	$584,455	$116,891	Panama City Beach Public Works	Kelly Jenkins	Panama City Beach	5; 7	*4399-059-R HMGP & CDBG Contracts Fully Executed*
4399-061-R	PK	FIR	City of Parker Police Department Wind Retrofit	The goal is to harden the police department, so it can be a shelter for first responders and a stand-alone base of operations; during recovery efforts. This will require a few improvements, to the existing structure, such as roof improvements, window and door replacement, and adding a deep well; with an attached natural gas generator. First, the roof must be attached, in a way, that it can withstand a significant wind event. The windows will need to be replaced with impact resistant glass or shutters. The entrances to the building would also need to be addressed, since the current doors are glass. Lastly the building will need to be self-reliant, when power fails or water is turned off. A deep well would be necessary to provide water for showers and restrooms for first responders. I propose the use of a natural gas generator, as it would not require a replenishment of diesel.	HMGP	$195,269	$75,000	City of Parker	Tony Summerlin, Public Works	City of Parker	4	*FEMA Project No. 4399-061-R; HMGP Contract Fully Executed*
4399-062-R	LH	PUB	City of Lynn Haven - Pine Forest Estates Drainage	The surface conveyance for Pine Forest Drive, Amy Street, Tammy Street, and Sparrow Street is accomplished by the roadway surface. There appears to be a minimal asphalt gutter that collects the water from the crowned roadway and conveys it to the sparsely placed inlets, however the flow line is inconsistent, causing ponding along the roadways. This, combined with the relatively low elevation of the homes in this area, causes structural flooding during intense storm events. The recommendation for this area is to improve the roadside ditch cross section along Minnesota Ave., from 16th Street to 17th Street, to a consistent 4' width and install new 15" driveway culverts. This improvement, in conjunction with the other recommendations contained in this report, reduced the hydraulic grade line in this area by 0.3'. To obtain further performance benefits for the flood-prone homes in the Pine Forest Estates subdivision it is suggested that the existing stormwater collection and conveyance system be replaced with one of sufficient capacity to serve the affected area. This includes the removal of the existing system and replacement with new pipes and inlets of sufficient number and size to reduce roadway (and subsequently structural) flooding during design storms.	HMGP, City of Lynn Haven	$1,611,960	$402,990	City of Lynn Haven	Bobby Baker, Public Works Director	City of Lynn Haven	7	*FEMA Project No. 4399-062-R; HMGP & CDBG Contract fully executed*

FEMA NUMBER	Org	Agency	Project Name	Project Description	Potential Funding Sources	Estimated Cost	Local Match	Responsible Jurisdiction or Agency	Single Point of Contact	Jurisdictions Benefited from Action	Goals and Objectives	Application Status
4399-063-R	MX	PUB	City of Mexico Beach Pump Stations 9, 11, 13 Mitigation (Wastewater Bypass Pumps)	This project includes raising the City's lift station panels out of the 500 year floodplain. In addition, project includes installation of an elevated platform for the backup generator at the City's master lift station (critical infrastructure). The project will also include raising the control building for the City's master lift station above the 500 year floodplain. The project will also include repairs to the sewer collection system to minimize inflow and infiltration issues created by damage to service lines, manholes, and lift stations caused by Hurricane Michael. This project will also include purchase of portable generators and/or bypass pumps for utilization during electrical power outages to allow the sewer system to continue to function.	HMGP, FEMA Public Assistance, FEMA 406, FEMA 428 Funding	$223,863	$55,966	City of Mexico Beach	Chris Hubbard, City Manager, 850-648-5700	City of Mexico Beach, Bay County	5	*FEMA Project No. 4399-063-R; Executed HMGP & CDBG Match Grants*
4399-064-R	LH	PUB	City of Lynn Haven - Bradley Circle Drainage	A roadside drainage system be constructed and connected to the primary outfall ditch to the east.	City of Lynn Haven	$254,756	$63,689	City of Lynn Haven	Bobby Baker, Public Works Director	City of Lynn Haven	7	*FEMA Project No. 4399-064-R; HMGP & CDBG Contracts fully executed*
4399-065-R	LH	UTL	City of Lynn Haven - Lift Station #4 – Generator	Installation of a generator for the lift station at 2911 S. Highway 77. The pump manufacture is S & L/FLYGT, model 4HZA, 3/7.5 HP. The generator will prevent backup or system failure in the event of a power outage and be able to run the pump at normal operating capacity. Will eliminate Health and safety concern with lift station failure impacting sanitary conditions to residents, nest disaster.	HMGP	$61,118	$19,992	City of Lynn Haven	Chris Lightfoot	City of Lynn Haven & Bay County	3.3; 5.3; 6.1; 6.8; 9.3	*FEMA Project No. 4399-065-R; HMGP Contract fully executed; Waiting on CDBG Contract*
4399-066-R	PC	CRA	City of Panama City, Six Residences, Wind Retrofit (Dwelling & Mitigation)	Panama City is proposing to follow the recommendations of FEMA technical guidance document P-804 to implement wind mitigation measures to reduce damage from a future wind-event. Proposed measures include; impact-resistant windows, wind-resistant doors, wind-resistant garage doors, and strengthening of load connections. The City intends to mitigate seven properties, with varying mitigation requirements for each building. Six dwellings and the Panama City Publishing Museum will be included in this project.	HMGP	$64,383	$21,901	City of Panama City Community Redevelopment Agency	Jennifer Aldridge	City of Panama City	1	*FEMA Project No. 4399-066-R; HMGP & CDBG Contracts Executed*
4399-068-R	CA	PUB	City of Callaway, Arts & Conference Center Commission Chambers, Wind Retrofit	Arts and Conference/Commission Chambers is a single story critical facility built in 2004. The purpose of this project is to upgrade the existing facility and retrofitting the structure to protect the integrity of the building envelope. The project will entail installation of impact resistant glass and hurricane shutters. This facility is the City's Commission Chambers and the site of post-disaster recovery activities. The hardening of this structure will create a safe place for city employees to take refuge during a storm so that city operations can resume immediately after the storm and continue to provide city services to the citizens of Callaway.	Capital Improvements/ HMGP	$146,280	$36,570	City of Callaway	Bill Frye, Director of Public Works	City of Callaway	3.3; 3.5; 4.1; 5.3; 5.7	*FEMA Project No. 4399-068-R HMGP Contract fully executed*
4399-069-R	CA	PUB	City of Callaway City Hall Generator	City Hall is vital to maintain and provide post disaster support to the residents, managing operational staff activities and coordination within this building to serve the population for Recovery activities. City Hall operates as a critical facility to support local businesses restoring normalcy.	HMGP, City General Fund	$170,191	$42,548	City of Callaway	Bill Frye, Director of Public Works	City of Callaway	4.1; 4.3; 4.5; 8.4	*FEMA Project No. 4399-069-R Executed HMGP Contract*
4399-070-R	CA	PUB	City of Callaway – Callaway Arts and Conference Center Generator	A 40KW generator with hook up to provide Commission key decision makers support to city staff, residents and supporting Bay County SO, FR in the Recovery effort and key decision making. Building served as rallying point for all city staff since was not damaged by Michael. City Clerk worked in this building coordinating efforts. This building is considered critical facility during Michael and will be used same in future disasters.	HMGP, City General Fund	$189,479	$47,370	City of Callaway	Bill Frye, Director of Public Works	City of Callaway	3.3; 3.5; 4.1;5.3;5.7	*FEMA Project No. 4399-070-R HMGP Contract fully executed*
4399-071-R	CA	PUB	City of Callaway - Public Works Building Generator	A 40KW generator with hook up to see providing support to community staff vehicles and heavy equipment to residents and supporting Bay County SO, FR and City staff activation clearing debris and trees (first tons) for emergency response vehicle access. Building serves as rallying point for PW employees. Power tools batteries etc. were impacted by loss of power from hurricane causing delays responding to residents.	HMGP, City General Fund	$135,867	$33,967	City of Callaway	Bill Frye, Director of Public Works	City of Callaway	4	*FEMA Project No. 4399-071-R HMGP Contract fully executed*
4399-072-R	CA	PUB	City of Callaway, Leisure Services, Wind Retrofit	Leisure Services facility is a single story critical facility built in 1955. The purpose of this project is to upgrade the existing facility and retrofitting the structure to protect the integrity of the building envelope. The project will entail installation of impact resistant glass and hurricane shutters. This facility is the Staging area for City resources	Capital Improvements/ HMGP	$90,650	$22,663	City of Callaway	Bill Frye, Director of Public Works	City of Callaway	3.3; 3.5; 4.1;5.3;5.7	*FEMA Project No. 4399-072-R HMGP Contract fully executed*
4399-076-R	PC	PUB	City of Panama City, Bay Medical Center, Emergency Potable Water Supply	Bay Medical Hospital and Gulf Coast Regional Medical Center, experienced multiple days without sufficient water pressure, after Hurricane Michael. While the hospitals were damaged, the recovery and medical response of the hospitals was hindered by the lack of water. Patients were airlifted from both hospitals, to facilities outside of the impacted area. The proposed projects, performed under the auspice of Panama City, will construct either a 500,000 or 1,000,000 gallon ground storage tank at each hospital, to maintain water availability in the event of a disaster.	City of Panama City	$4,999,999	$1,250,000	City of Panama City	Jennifer Aldridge	City of Panama City	4; 5; 7	*FEMA Project No. 4399-076-R HMGP & CDBG Contracts Executed*
4399-079-R	PC	PUB	City of Panama City, Lift Station/Sanitary Sewer, Mitigation	The City of Panama City owns and operates over 20 miles of sanitary sewer, gravity and forcemain lines. Severe rainfall events, can cause detrimental impacts to the operation of the sanitary sewer system, due to age and materials causing loss of function of sanitary systems throughout Panama City. The proposed project would mitigate the loss of function, by increasing the capacity of the sanitary sewer system. The City of Panama City owns and operates 127 sanitary sewer lift stations, across the city. Several hundred private lift stations, feed into the City's system. In the event of a disaster or power loss, the lift stations could become inoperable and cause loss of sanitary service; to the upstream residents. The proposed project, is to install bypass piping/ valving at the forcemain of each lift station. This system will allow mutual aid utilities to bring bypass pumps, to use if a lift station loses function. The bypass pumps could quickly connect to the forcemain and maintain system service. The City of Panama City prefers bypass pumping, opposed to standby generators. The City has seen lift stations become inoperable, due to generator malfunctions, during power outages from hurricanes.	HMGP, City of Panama City	$24,653,489	$6,163,372	City of Panama City	Jennifer Aldridge	City of Panama City	3.3; 5.3; 6.1; 6.8; 9.3	*FEMA Project No. 4399-079-R HMGP & CDBG Contracts Fully Executed*
4399-084-R	LH	UTL	City of Lynn Haven - Lift Station #3 – Generator	Installation of a generator for the lift station at 1420 Missouri Avenue. The pump manufacture is FLYGT, model NP3153-464, 15 HP. The generator will prevent backup or system failure in the event of a power outage and be able to run the pump at normal operating capacity. Will eliminate Health and safety concern with lift station failure impacting sanitary conditions to residents, nest disaster.	HMGP	$61,118	$19,992	City of Lynn Haven	Chris Lightfoot	City of Lynn Haven & Bay County	3.3; 5.3; 6.1; 6.8; 9.3	*Project No. 4399-084-R HMGP Contract fully executed; Waiting on CDBG Contract*
4399-085-R	MX	PUB	City of Mexico Beach Along 8th Street Canal Drainage (Regional Stormwater Detention and Improvements)	This project includes improvements to the City's stormwater collection system, to provide adequate drainage and address localized flooding. The project will also include regional detention to provide attenuation and water quality improvements for a large portion of the City's residential area. This project will occur within areas of the City that are primarily located within the 100 year floodplain. This project creates flood storage area within the floodplain and the potential for creation of a wetland mitigation bank; to offset the effects of development, within the overall area. The entire watershed, to be addressed within these improvements, drains to the City Beach. By installing regional detention, this project would also, significantly, improve water quality discharge to the Gulf of Mexico.	HMGP	$10,312,474.00	$2,578,118.00	Mexico Beach	Chris Hubbard, City Manager, 850-648-5700	Mexico Beach	7	*Project No. 4399-085-R HMGP GRANT Executed*
4399-088-R	LH	UTL	City of Lynn Haven - Lift Station #5 Generator	Installation of a by-pass pump for the lift station at 370 Bell Circle. The pump manufacture is FLYGT, 3127-480,10 HP. The by-pass pump will prevent backup or system failure in the event of a power outage and be able to run the pump at normal operating capacity. Will eliminate Health and safety concern with lift station failure impacting sanitary conditions to residents, nest disaster.	HMGP	$56,384	$17,620	City of Lynn Haven	Chris Lightfoot	City of Lynn Haven & Bay County	3.3; 5.3; 6.1; 6.8; 9.3	*Project No. 4399-088-R HMGP Contract fully executed; Waiting on CDBG Contract*
4399-089-R	SP	PUB	City of Springfield Lift Station SPR 19 Bypass Pump	To plumb the lift station SPR 19 located at 1403 Twin Pines Ln, Springfield and the permanent installation of a bypass pump in the event of a power outage	State & Federal Grants	$250,000	$62,500	City of Springfield	Mikes Grice	City of Springfield	3.3; 5.3; 6.1; 6.8; 9.3	*Project No. 4399-089-R HMGP - CDBG MOOU# Contracts fully executed*

FEMA NUMBER	Org	Agency	Project Name	Project Description	Potential Funding Sources	Estimated Cost	Local Match	Responsible Jurisdiction or Agency	Single Point of Contact	Jurisdictions Benefited from Action	Goals and Objectives	Application Status
4399-102-R	LH	PUB	City of Lynn Haven - Dundee Lane Drainage	Dundee Lane crossing within the Mowat Highlands subdivision consists of three (3) 42" pipes in the existing condition. This culvert was changed to four (4) 48" pipes and the upstream and downstream channels were widened to accommodate the new overall crossing width. This recommendation was modeled due to the difference in water elevation upstream and downstream of Dundee Lane in the existing model. The result of this culvert improvement, in conjunction with the other modeled improvements, was a reduction in flood stage elevation of 0.48'.	HMGP, City of Lynn Haven	$220,888	$55,222	City of Lynn Haven	Bobby Baker, Public Works Director	City of Lynn Haven	7	*Project No. 4399-102-R HMGP & CDBG Contracts fully executed*
4399-105-R	PC	PUB	City of Panama City, 13 Drainage Ports Drainage	Panama City experienced, perilous, nuisance flooding as well as wide spread precipitation event-based flooding; before the storm. With the devastating, tree loss experienced in the area after Hurricane Michael, the flooding problems have increased. The City will identify a proposed project, after an assessment of the of the flood hazard areas; implement mitigation measures as necessary, to reduce the loss of property and possibly lives. These mitigation measures, are to be determined, may included floodplain restoration, stormwater control, acquisitions, and elevations.	HMGP, City of Panama City Funds, NWFWMD Funds, FDEP	$23,160,453	$5,790,113	City of Panama City	Jennifer Aldridge	City of Panama City	4; 5; 7	*Project No. 4399-105-R Contracts Executed*
4399-106-R	BE	UTL	City of Panama City Beach, Admin. Building, Code Plus/Underground Utilities	The City of Panama City Beach will construct a new Underground Utility Operations Building. The proposed project is to upgrade the newly constructed building beyond the required codes to reduce future deaths and damages from high winds by retrofitting the structure to protect the integrity of the building envelope. An internal safe room will also be designed and constructed to be structurally independent of the larger building, but provide the same wind and wind-borne debris protection as a stand-alone safe room. Approximately 40 essential utility employees will benefit from this project, before, during and after a storm.	HMGP, Panama City Beach Funds	$830,605	$207,651	City of Panama City Beach	Al Short, Utilities Director/City Engineer	Panama City Beach	3; 4; 5	*Project No. 4399-106-R HMGP & CDBG Contracts Fully Executed*
4399-107-R	BC	GSD	Bay County 3 Fire Stations, Wind Retrofit	Installation of accordion type 216 mph doors to harden 3 critical Bay County Fire Stations in an effort to protect fire and ems vehicles and equipment and ensure said vehicles and firefighters can respond quickly to the public following the next incident event.	HMGP	$642,723	$160,681	Bay County General Services Department	Fred Brown	Bay County	4.1; 4.5; 5.3; 5.7; 5.8	*Project No. 4399-107-R HMGP/CDBG M0070 Contracts fully executed;*
4399-111-R	BC-CW	UTL	Bay County - CW – Wastewater System Mitigation	This project entails installing improvements to the County wastewater system which will improve system functionality, serviceability, and performance as well as improve the County's readiness and responsiveness in disaster scenarios. Examples include installation of isolation valves, installation of new pipelines for system looping and increasing pipe sizes.	FEMA, HMGP, HUD, CDBG-DR, FEMA PA	$1,633,152	$408,288	Bay County Utility Services	Keith Bryant, P.E., Infrastructure Director	Bay County	5.3; 6.1; 9.3	*Project No. 4399-111-R HMGP & CDBG M0147 Contracts Executed*
4399-115-R	LH	PUB	City of Lynn Haven - 1103 Wyoming Avenue Drainage	Further improvements to the existing roadside drainage system are required to prevent further flooding to the home. The construction of a closed drainage system is recommended to replace the existing ditch system. This new piping should lead from the low point on the south side to 11th Street to the nearest outfall located on Colorado Avenue, between 9th and 10th Streets. Piping system should be designed with positive drainage slope from 11th Street to Colorado Avenue and should be sized to accommodate anticipated flows from the appropriate design storm. Sufficient inlets will be required along this pipe rough to replace the current ditch system.	City of Lynn Haven	$453,565	$113,391	City of Lynn Haven	Bobby Baker, Public Works Director	Lynn Haven	7	*Project No. 4399-115-R HMGP & CDBG Contracts fully executed*
4399-118-R	LH	PUB	City of Lynn Haven - 11th Street Drainage	Reports of flooding across All four lanes or SR 77 resulted in an FDOT drainage study. The study recommended various pipe size increases to enhance flow capacity. It is recommended that various pipe sizes increase to enhance flow capacity. Another recommendation was that the City pursue the suggested improvements to the storm water trunk line that runs along 11th Street.	HMGP, City of Lynn Haven	$1,228,169	$307,042	City of Lynn Haven	Bobby Baker, Public Works Director	Lynn Haven	7	*Project No. 4399-118-R HMGP & CDBG Contracts fully executed*
4399-119-R	BC-CW	PUB	Bay County - CW – Traffic Signal Mast Arm Mitigation	Replace three existing span wire intersections with mast arms. Structurally, mast arm intersections with stand higher-wind speeds than span wire. The loss of span wire intersections after disasters creates unsafe conditions and inhibits traffic flow. The requested intersections for upgrading are 11th Street @ Jenks Avenue, Thomas Drive @ Magnolia Beach Road and Thomas Drive at Parossa Drive. It will also complete a fiber optic ring to loop continuity throughout the eastern part of Bay County.	HMGP	$5,488,130	$1,372,033	Bay County Public Works	Keith Bryant, P.E., Infrastructure Director	Bay County	4.5; .2; 6.1; 9.3	*Project No. 4399-119-R HMGP and CDBG M0121 Contract fully executed*
4399-120-R	SP	PUB	City of Springfield, Lift Station SPR 16 Bypass Pump	To plumb the lift station SPR 16, located at 803 Flight Ave. Springfield and the permanent installation of a bypass pump in the event of a power outage	State & Federal Grants	$250,000	$62,500	City of Springfield	Miles Grice	Springfield	5; 7	*4399-120-R HMGP Contract fully executed; Waiting on CDBG Match Contract*
4399-121-R	SP	PUB	City of Springfield Lift Station SPR 26 Bypass Pump	To plumb the lift station SPR 26, located at 2304 Cozza Ave, Springfield and the permanent installation of a bypass pump in the event of a power outage	State & Federal Grants	$250,000	$62,500	City of Springfield	Miles Grice	Springfield	5; 7	*4399-121-R HMGP Contract fully executed; Waiting on CDBG Match Contract*
4399-123-R	SP	PUB	City of Springfield Lift Station SPR 15 Bypass Pump	To plumb the lift station SPR 15, located at 7th St. & Russ Lake Dr., Springfield and the permanent installation of a bypass pump in the event of a power outage	State & Federal Grants	$250,000	$62,500	City of Springfield	Miles Grice	Springfield	5; 7	*4399-123-R HMGP Contract fully executed; Waiting on CDBG Match Contract*
4399-124-R	SP	PUB	City of Springfield Lift Station SPR 27 Bypass Pump	To plumb the lift station SPR 27 located at 2417 Naples Ave, Springfield and the permanent installation of a bypass pump in the event of a power outage	State & Federal Grants	$250,000	$62,500	City of Springfield	Miles Grice	Springfield	5; 7	*4399-124-R HMGP Contract fully executed; Waiting on CDBG Match Contract*
4399-125-R	BE	UTL	City of Underground Utilities - Segment 1 & 2 Hwy 98 Road Underground Utilities - Segment 1 & 2	Project is split into two Sections. Other Project is Number 070. Panama City Beach is implementing through a phased approach the construction of underground utility conduit to relocate existing overhead power lines and communication lines. Currently, the power and communication infrastructure of Panama City Beach is vulnerable to disasters. The proposed project would construct one or two phases of the underground infrastructure project.	HMGP, City of Panama City Beach General Fund, CRA Funds	$9,715,091	$2,428,773	City of Panama City Beach	David Campbell, Engineer	City of Panama City Beach	3;4	*4399-125-R HMGP & CDBG Contract Fully Executed*
4399-126-R	BE	PUB	City of Panama City Beach - Alf Coleman Road Drainage	The proposed project is the construction of a stormwater collection system along Alf Coleman Road, improve the hydraulic connection of wetlands in the area, and raise the elevation of Alf Coleman Road. The system as currently constructed impacts several businesses and residences in large and small storms. Alf Coleman Road floods in normal events and causes an interruption of access to several communities in larger events. Existing modeling and alternative analysis will be used for application development, with refinement of design, quantification of benefits, and final cost estimating occurring during phase I.	HMGP, Panama City Beach	$2,344,932	$586,233	City of Panama City Beach	Kelly Jenkins	City of Panama City Beach	3;4	*4399-126-R HMGP & CDBG Contract Fully Executed*
4399-127-R	BE	UTL	City of Panama City Beach - Front Beach Road, Underground Utilities Segments 4.1 and 4.2	Project was split into two sections. The Other Project is 393. Panama City Beach is implementing through a phased approach the construction of underground utility conduit to relocate existing overhead power lines and communication lines. Currently, the power and communication infrastructure of Panama City Beach is vulnerable to disasters. The proposed project would construct one or two phases of the underground infrastructure project.	HMGP, City of Panama City Beach General Fund, CRA Funds	$14,886,092	$3,721,523	City of Panama City Beach	David Campbell, Engineer	City of Panama City Beach	3;4	*4399-127-R HMGP & CDBG Contracts Fully Executed*
4399-128-R	BC	GSD	Bay County - Majette Yard Fuel Island Mitigation/Generator	Renovation to existing fuel island facility to provide a hardened structure and backup generator that adheres to Miami-Dade wind codes. Project will allow for refueling of County vehicles after an event to provide efficiency in recovery efforts.	PA/406/HMGP	$58,718	$14,680	Bay County General Services Department	Jason B. Jowers, Assistant General Services Director, Fred Brown	Bay County	4.1; 4.5; 5.3; 5.7; 5.8	*4399-128-R HMGP CDBG M0072 Contracts fully executed*
4399-130-R	PC	POL	Panama City, Emergency Operations Center, Wind Retrofit/Safe Room	The proposed project is to construct a safe room at the police administration complex. The safe room will be designed in accordance with the FEMA P-361 and ICC 500. The room will provide 24 hours' protection to approximately 240 emergency responders, department heads, City Commissioners, and other staff before, during and after a high wind event. During non-disaster times, the building will house the City's dispatch center and data facility.	HMGP	$3,632,038	$908,010	City of Panama City Police Department	Jennifer Aldridge	City of Panama City	3; 4; 5	*4399-130-R HMGP Contract Fully Executed; Waiting on CDBG Match Contract*
4399-131-R	BC	PUB	Bay County - BOCC - CW 911 Fiber Optics Mitigation	Hardening of this project will ensure critical emergency services communications is improved and has redundancy. It will include closing sections of the Fiber Optic System Network to enhance the redundancy of the County's 911 Radio System that also serves the Police Departments of Panama City, Panama City Beach and the City of Lynn Haven along with the County Government's agency with internet access and internet and the Bay District Schools internet and internet.	HMGP, Bay County	$2,525,201	$631,300	Bay County Public Works	Keith Bryant, P.E., Infrastructure Director	Bay County	4.1; 4.5; 5.3; 5.7; 5.8	*4399-131-R HMGP ONLY Contract signed 2.15.2022*

FEMA NUMBER	Org	Agency	Project Name	Project Description	Potential Funding Sources	Estimated Cost	Local Match	Responsible Jurisdiction or Agency	Single Point of Contact	Jurisdictions Benefited from Action	Goals and Objectives	Application Status
4399-133-R	BC-CW	TDC	Bay County - CW - Western Region Resiliency Center, CodePlus/Safestorm/Wind Retrofit	In accordance with ICC-500 and FEMA P-361 the FEMA stand-alone safe room will be built to withstand 200 mile per hour winds providing near -absolute protection during high wind events such as tornadoes and hurricanes. The FEMA saferoom will be for specific occupants such as first responders, critical and essential personnel to be protected for a minimum of 24 hours. Occupant support areas will be included in the construction to allow for 24 hours of protection and support such as toilets, electrical etc. The facility will include connection into the County's secure fiber ring and direct communication access to the County's Emergency Operations Center (EOC). This project will allow for first responders to answer emergency calls and clear roadway debris including safeguarding against downed powerlines. The footprint of the building (aka Cube) is 50,625 sq. ft. and would support equipment for life/safety response immediately following the incident/event. The facility is based on $500 sq. ft. cost. Future phases of the complex will include two additional buildings to be built to at least FEMA P-431 guidance and provide a best available refuge area.	HMGP, Tourist Development Council tax revenues; Triumph Gulf Coast Funding; and Federal support Economic Development Administration Grants	$10,234,842	$2,558,711	Bay County/TDC	Dan Rowe, Executive Director of TDC	Bay County/TDC	3; 4; 5	4399-133-R HMGP ONLY Contract executed
4399-137-R	SP	PUB	City of Springfield Lift Station SPR 29 Bypass Pump	To plumb the lift station SPR 29 located at 4421 Tram Rd., Springfield and the permanent installation of a bypass pump in the event of a power outage	State & Federal Grants	$250,000	$62,500	City of Springfield	Mike Grice	Springfield	5; 7	4399-127-R HMGP Contract fully executed; Waiting on CDBG Match Contract
4399-138-R	LH	PUB	City of Lynn Haven - Acme Lane Drainage	Flooding risk that is further complicated by the proximity of the residential finish floor elevations to the road elevation. Existing drainage system need to be replaced with new ditch and pipe system with a positive connection to the drainage channel at the east side of Mowat Middle School property. Improvements include new roadside ditches along Acme Lane which connect to the Mowat drainage channel via appropriately sized and sloped storm pipes.	City of Lynn Haven	$313,619	$78,405	City of Lynn Haven	Bobby Baker, Public Works Director	City of Lynn Haven	7	4399-138-R HMGP Contract fully executed; Waiting on CDBG Contract
4399-141-R	LH	GEN	City of Lynn Haven Fire Station and EMS Station Wind Retrofit #17 Wind Retrofit	Fire Station # 1 and Bay County EMS station 17 single story critical facility built in 1986. The purpose of this project is to upgrade the existing facility and retrofitting the structure to protect the integrity of the building envelope. The project will entail a roof retrofit, installation of impact- resistant glass, shutters, and hurricane resistant bay doors. This facility is the City's EOC. The hardening of this structure will create a safe place for city employees to take refuge during a storm so that city operation can resume immediately after the storm	City of Lynn Haven / HMGP	$754,569	$188,642	City of Lynn Haven	John P. DeLaquy	City of Lynn Haven & Bay County	3,4,6	4399-141-R HMGP & CDBG Contracts fully executed
4399-142-R	SP	PUB	City of Springfield - Citywide Lift Stations, Portable Bypass Pumps	Purchase of two trailered, portable bypass pumps to use in case of power loss or outage, in order to maintain the critical function of pumping sewage throughout the city.	State & Federal Grants	$160,000	$40,000	City of Springfield	Mike Grice	City of Springfield	5; 7	4399-142-R HMGP Contract fully executed; Waiting on CDBG Match Contract
4399-149-R	MX	PUB	City of Mexico Beach Fire/Police CodePlus/Safe Room	This project would include relocation and consolidation of critical government buildings; including the police station, fire station, and civic center island, away from coast zone. The project will also include hardening and elevating three structures. Finally, the project will include a public storm shelter for residents to use during future storms. Prior to Hurricane Michael, the City had no structure outside to serve as a storm shelter.	HMGP, FEMA Public Assistance, FEMA 406, FEMA 428 Funding	$2,004,695	$501,174	City of Mexico Beach	Chris Hubbard, City Manager, 850-648-5700	City of Mexico Beach, Bay County	3; 4; 5	4399-149-R Executed HMGP and CDBG Contract. This project is tied to the PA Project for City Municipal Complex. The PA Project has not been obligated yet so the scope is unclear and the City has a Determination Memo issued and later rescinded by FEMA. FEMA acknowledged the mistakes and is working through it
4399-151-R	DS	GEN	Bay District Schools Rosenwald ES Tornado Safe Room	The proposed project is to construct a new dual purpose safe room facility. During a tornadic event, the facility will be used as a safe room for students, teachers, administrators and visitors to Rosenwald School. The remaining time will be used as a classroom building. As a critical facility, generators will be installed to maintain power.	HMGP, Bay District Schools	$6,785,184.00	$1,696,296.00	Bay District Schools	Lee Walters	Bay County	3; 4; 5	4399-151-R; Executed HMGP Phase I Contract waiting on approval for PH II Contract
4399-154-R	DS	FAC	Bay District Schools , Mowat Middle School Safe Room	The proposed project is to construct a new dual purpose safe room facility. During a tornadic event, the facility will be used as a safe room for students, teachers, administrators and visitors to Mowat Middle School. The remaining time will be used as a classroom building. As a critical facility, generators will be installed to maintain power.	Bay District Schools	$5,868,524	$1,467,131	Bay District Schools	Lee Walters	Bay District Schools	3; 4; 5	4399-154-R Executed HMGP Phase I Contract waiting on PH II Contract approval
4399-157-R	DS	GEN	Bay District Schools-Maintenance Buildings and Fuel Depot, Wind Retrofit	Bay District Schools, is proposing to retrofit the maintenance facility. Due to the important day-to-day functions and the material stored at this facility, the District will retrofit the integrity of the building envelope; to avoid failure and reduce damages. A generator will also be installed, to maintain power at the facility during a power outage. Installation of a generator will allow district employees to respond to the district's needs before, during and after a storm event.	HMGP, Bay District Schools	$398,525	$99,631	Bay District Schools	Lee Walters	Bay District Schools	3; 4	4399-157-R Executed HMGP Contract - Completion by 12/31/23
4399-159-R	BC	PUB	Bay County Multiple Roadways Drainage	The project will provide for the design, permitting and construction of approximately 18 County-wide roads of flood control, stabilization measures and drainage improvements to mitigate the frequency and severity of flooding in areas subject to inundation damages and losses from recurring storm and disaster events. Further, the project will improve public safety operations and increase resiliency for both the human and natural environments throughout the County by protecting vulnerable and critical facilities, structures and land areas and provide for safe access, connectivity and protection from hazards and threats. The project will be designed to provide protection against 25 to 100 year flood events.	HMGP, Bay County Surtax Funds	$8,826,150	$2,206,538	Bay County	Jones Cyr, P.E., Engineering Division Mgr.	Bay County	3.4; 5.2; 5.7; 6.1	4399-159-R HMGP/CDBG MOU/ Contracts Executed
4399-164-R	CA	PUB	City of Callaway Bertha Avenue Drainage	The intent of this project is to install a 36" culvert to reduce the risk of flooding/erosion in the immediate area. The primary scope of work is to install the culvert adjacent of South Bertha Avenue to mitigate possible erosion from the ditch due to the loss of trees (and tree root system) which could impact the structural integrity of the soil due to the tree loss, this would include installation of a headwall.	Capital Improvements/ HMGP	$227,382	$56,846	City of Callaway	Bill Fyes, Director of Public Works	City of Callaway	5.7; 7.0; 9.2	4399-164-R FEMA Award; In Contract Development
updated as of 11-03-23					TOTAL AMOUNT	$192,194,068	$47,967,691					

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
John Deegins, Police	April 11, 2024

3. REQUESTED MOTION/ACTION:

Staff recommends approval to purchase a new portable surveillance camera tower from LRG Technologies, LLC dba Mobile Pro Systems for $75,634.00. The Tourist Development Council (TDC) has agreed to reimburse the City for this purchase.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: No

Detailed Budget Amendment Attached: Yes

6. IDENTIFY STRATEGIC PRIORITY:
Public Safety
Quality of Life

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Staff requests that the City Council approve the purchase of a portable surveillance camera tower for the Police Department from LRG Technologies, LLC, doing business as Mobile Pro Systems, at a cost of $75,634.00. The Tourist Development Council (TDC) has agreed to reimburse this expenditure from City funds.

On September 22, 2022, the City authorized the purchase of a camera tower from Larson Electronics (Resolution number 22-221). However, immediately after receiving the camera tower, the Police Department encountered several issues with the equipment and was dissatisfied with its operation. Larson Electronics was extremely difficult to work with and was slow in providing solutions to the problems. Shortly after deploying the camera tower, it suffered an electrical fire in the main component box rendering it inoperable. Due to its consistent malfunctions and the vendor's inability or unwillingness to repair its product, the vendor was deemed in violation of its contract. Consequently, payment for the tower was withheld, and the camera tower was returned.

On January 30, 2024, Staff issued a bid for a new system. The bid solicitation listed mandatory, key specifications for the camera tower, including a minimum 30-foot mast with a blue strobe light, auto-start diesel generator, 5G-capable router, warranty of 2 years on components, and 2 years of product support. These specifications were developed from prior experiences and the issues the Department encountered with Larson Electronics. Six bids were received, of which LRG Technologies and Industrial Video and Controls submitted proposals that met or were close to our specified requirements.

LRG Technologies' bid in the amount of $75,634.00 perfectly matched our specifications, notably including an integrated diesel generator and a 33-foot mast. Conversely, Industrial Video and Control's initial lower quote of $38,190.00 failed to meet these key requirements. The additional costs to include the diesel generator, originally omitted from its bid, increased the total cost to $61,050.00. However, this add-on did not fully meet the Department's integrated system needs, and additionally, Industrial Video and Control indicated it could only provide a 25-foot mast.

Staff solicited feedback from both vendors' customers. The feedback about Industrial Video and Control highlighted significant concerns. Other departments experienced issues with its equipment leading to a breakdown in the relationship with Industrial Video and Control due to unsatisfactory communication and support. This feedback indicates a potential risk in reliability and vendor responsiveness that causes significant concern.

In contrast, LRG Technologies has consistently received high praise for both the quality of its towers and its exceptional customer service from long-term users. Based upon LRG's proven record of reliability, customer satisfaction, and responsiveness to all bid specifications, Staff recommends that the camera tower be purchased from them even though the cost is higher than that of the second most responsive bidder by $14,584.00. This acquisition is aligned with our strategic enforcement strategy, and Staff is confident that LRG's product represents the best long-term value for our community.

Res 24-121.LRG Technologies.Purchase Camera Tower.PD.BA19.pdf
Mobile Pro Systems Bid Package.Camera Tower.pdf
FY 2024 BA #19.pdf
Warranty and Support Agreements.PDF
PCB24-26 Bid Tab.pdf
Camera Tower Comparison 03-29-2024.pdf

RESOLUTION NO. 24-121

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF A PORTABLE SURVEILLANCE CAMERA TOWER FOR THE POLICE DEPARTMENT FROM LRG TECHNOLOGIES, LLC DBA MOBILE PRO SYSTEMS IN THE TOTAL AMOUNT OF $75,634.00, AND AUTHORIZING A BUDGET AMENDMENT TO REFLECT ADDITIONAL FUNDING FROM THE TDC FOR THIS PURCHASE.

BE IT RESOLVED by the City Council of the City of Panama City Beach that:

1. The appropriate officers of the City are authorized to purchase on behalf of the City a portable surveillance camera tower for the Police Department from LRG Technologies, LLC dba Mobile Pro Systems in the total amount of Seventy-Five Thousand Six Hundred Thirty-Four Dollars and No Cents ($75,634.00) in accordance with the terms and conditions of the Bid Proposal **attached** as Exhibit A and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager.

2. Budget Amendment #19 is adopted for the City of Panama City Beach, Florida, for the fiscal year beginning October 1, 2023, and ending September 30, 2024, to reflect additional funding from the Bay County Tourist Development Council for the purchase, as shown in and in accordance with the **attached** and incorporated Exhibit B.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED, APPROVED AND ADOPTED in regular session this ____ day of April, 2024.

CITY OF PANAMA CITY BEACH

By: _____
Mark Sheldon, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

PCB24-26 ITB PORTABLE SURVEILLANCE CAMERA TOWER

BID PROPOSAL FORM

TO: City of Panama City Beach, Florida

SUBMITTED: 02/21, 2024

PCB24-26 ITB PORTABLE SURVEILLANCE CAMERA TOWER

The Undersigned, as Bidder, hereby declares that they have examined the bid specification and informed themselves fully regarding all terms and conditions pertaining to the product specifications.

The Bidder proposes and agrees, if this proposal is accepted, to contract with the **City of Panama City Beach** for the firm, fixed unit price as listed for the purchase of one portable surveillance camera tower as specified in **PCB24-26 ITB PORTABLE SURVEILLANCE CAMERA TOWER** bid specifications.

ADDENDUM: It is the sole responsibility of the bidder to determine if any addenda has been issued.

Item No.	Description	Total Bid Amount
1	Portable Surveillance Camera Tower	$ 75,634.00
	Delivery Time	3-4 Weeks

NOTE:

1. BIDS shall exclude Florida sales tax. All other applicable taxes and fees shall be included.
2. All prices are to be quoted FOB DESTINATION – FREIGHT AND DELIVERY INCLUDED. Delivery shall be FOB: Panama City Beach Police Department, 17115 Panama City Beach Parkway, Panama City Beach, FL 32413
3. The City reserves the right to reject any and all bids received.
4. The Scope of Work and Terms and Conditions of this solicitation are hereby incorporated into this Bid Proposal. In the event of a conflict between the Scope of Work and Terms and Conditions and this Bid Proposal, the more specific requirements of this Bid Proposal shall control.

By submission of this BID, Bidder certifies that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any other competitor.

BIDDER:

Mobile Pro Systems
Name of Business

250 Lothenbach Ave West St Paul MN, 55118
Address

Karl.olson@mobileprosystems.com
Email Address

Karl M. Olson
Signature of Authorized Representative

02/20/2024
Date

Karl Olson
Name of Bidder

952-600-2938
Phone Number

[END OF BID PROPOSAL FORM]

Mobile PRO Systems
Smarter Solutions for Remote Applications

QUOTE
27601.4

DATE: 2/19/2024
QUOTE #: 27601.4
QUOTE EXP: 3/22/2024
PROJECT NAME: Panama City Beach PD /Mobile Surveillance

TO: Panama City Beach PD
Carrie Jagers
17007 Panama City Beach Pkwy
Panama City Beach, FL 32413
850-258-4881
ourchasing@pcbfl.gov

SALES PERSON	PROJECT SCOPE		PAYMENT TERMS
Karl Olson	1 3400 - PTZ - 360 - Diesel Gen		
QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	MPS 3400 TRAILER SYSTEM	$72,996.00	$72,996.00

QTY	MODEL NUMBER	DESCRIPTION
1	MPS-3400-BASE-33	COMMANDER 3400 BASE SYSTEM w/ 33 ft. Stabilized MAST
1	GEN-DIESEL-3000	MPS 3400 DIESEL GENERATOR SYSTEM
1	BATT-KIT-13-100	1300 AH AGM BATT PACK
1	FC-P3727PLE-A	FIXED CAMERA, MULTI-SENSOR, 8MP 360° IR - AXIS P3727-PLE W/MOUNT
1	PTZ-QNP-6320R-HW	PTZ CAMERA 2MP 32X IR - HANWHA QNP-6320R W/MOUNT
1	POE-70W-24V	24VDC DUAL CHANNEL HI POE 70W
2	POE-35W-24V	24VDC HI POE 35W
1	POE-RACK-PLATE	RACK PLATE WITH MOUNTING HARWARE
2	EXACQ-LICENSE-PRO	EXACQ 1 YEAR CAMERA LICENSE SERVICE AGREEMENT
1	COMP-I5-LAPTOP	LAPTOP SERVER - I5 - 8GB - OS W/CONFIG
1	COMP-2TB SSD DRIVE	2 TB SSD DRIVE WITH CONFIGURATION
1	COM-TR-CP-R1900-5G	CRADLEPOINT CELLULAR ROUTER R1900 5G KIT
1	3400-TR-AUDIO-AX-1310	IP BASED 2 WAY AUDIO HORN KIT 3400 - AXIS C1310-E
1	SW-16-P-1GIG	16 PORT NETWORK SWITCH
1	TM-STROBE POD KIT	TOP MAST LED STROBE LIGHT POD KIT
1	TM-LIGHT-BAR-KIT-42-R20	TOP MAST 2-42" LED FLOOD LIGHT KIT
1	HD-WHEEL-JACK	HEAVY DUTY FRONT WHEEL JACK
1	3400-STORAGE	ROLLOUT STORAGE CONTAINER
1	CAM-RACK-5	INTERNAL CAMERA STORAGE RACK
1	SUPPORT AGREEMENT	SUPPORT AGREEMENT / 2nd Year
1	EXTENDED WARRANTY AGREEMENT	EXTENDED HARDWARE WARRANTY / 2nd Year
1	SOLAR-640W - 3400	640W SOLAR SYSTEM 3400 KIT

PROPOSAL CREATED BY:
Karl Olson
Solutions Consultant
Mobile Pro Systems
250 Lothenbach Ave.
West St. Paul MN 55128
Cell: 612-426-9978
Direct: 952-600-2938
eMail: Karl.Olson@mobileprosystems.com

Total Less Options:	**$72,996.00**
Estimated Sales Tax:	**TBD**
Estimated Shipping:	**$2,638.00**
Estimate TOTAL:	**$75,634.00**
Shipping TERMS:	TBD

Freight Charges To Be Determined (TBD) and are based upon quantity ordered and final shipping destination.....

I accept this estimate DATE

System Includes a (1) One Year Limited Warranty
This QUOTE is valid for 30 days.

CITY OF PANAMA CITY BEACH
BUDGET TRANSFER FORM BF-10

BA# 19

	LEDGER ACCOUNT	ACCOUNT DESCRIPTION	APPROVED BUDGET	BUDGET ADJUSTMENT	AMENDED BUDGET
TO	001-0000-337.21-00	TDC Public Safety	(1,102,500)	(32,700)	(1,135,200)
TO	001-2101-521.64-20	Machinery and Equipment	2,204,300	32,700	2,237,000
		Check Adjustment Totals:	1,101,800	-	1,101,800

BRIEF JUSTIFICATION FOR BUDGET ADJUSTMENT:

To reflect additional funding pledged by the TDC for the $75,634 purchase of a surveillance camera tower from Mobile Pro Systems for the Police Department and to appropriate this additional funding for this purchase. $43,000 currently exists in the budget for this purchase. This budget amendment reflects the increase of $32,634 (rounded to $32,700)

FINANCE REVIEW: _____

RESOLUTION #: _____

DATE: _____

WARRANTY & SUPPORT AGREEMENTS

Mobile Pro Systems ("MPS") is dedicated to supporting our customers and maintaining our products for full functionality and safety. Each newly purchased MPS 3100/3400 Trailer system is protected by a complimentary one-year warranty, which includes technical support and full MPStatus access.

There are 3 levels of Extended Support and Service Agreements that will assist in protecting your investment in MPS mobile system hardware and software. Each level of support and service builds on the previous level, providing you with options to best fit your needs.

- **Interactive MPStatus** – Features include Remote control of system, multiple users, access to system performance and environmental data, notifications from system.
- **Support Agreement** – Features include Interactive MPStatus, system support assistance, technical support.
- **Extended Warranty Agreement** – Features include Interactive MPStatus, system support assistance, technical support, limited component replacement.

With today's highly technical and complex surveillance products, it makes good sense to ensure your investment is protected beyond the complementary one-year warranty period.

- Extending your protection with MPS support and service agreements adds cost-effective value with the convenience and functionality of the exclusive in-house developed MPStatus automation website.
- MPStatus offers remote management control and notification features that are unrivaled in the industry.
- For most customers, it is not possible or practical to retain internal resources capable of supporting all aspects of MPS product technologies.

- MPS service and support agreements provide the option for technological support from our highly trained and specialized staff to resolve issues with your equipment when you need it.

The yearly cost associated with the MPStatus and customer support agreements per trailer will offer significant discounts when volume reaches ten units and again at twenty units.

Please see the attached document for covered features at each level. MPS Support and Service Agreements are offered directly from MPS through the MPStatus.com website. Feel free to reach out to MPS at (651) 434-2333 with any questions. We are ready and eager to serve you.

Mobile PRO Systems
Smarter Solutions for Remote Applications

Mobile Pro Systems ("MPS")
MPS 3100/3400 Trailer Agreements effective September 1, 2021

	Agreement Feature Details	
Coverage and limitations	**Support Agreement**	**Extended Warranty Agreement**
Extended Warranty Agreement - Limited Component Replacement coverage includes:		
Cameras (not to exceed $2,000)		√
Computer (not to exceed $2,000)		√
Video Components:		
Camera jumper cables		√
Camera mounts		√
POE and power devices		√
Communications Hardware:		
Antennas		√
Cellular modems		√
Fiber modules		√
Network switches		√
WiFi modems		√
Trailer Components:		
Body components		√
Chargers/Regulators		√
Display screens		√
Inverters		√
Mast cabling		√
Mast components		√
Mast winches		√
Power relays		√
Power supplies		√
Solar panels		√
Switches		√
Wiring connectors		√
Wiring harness		√
Active Devices:		
Audio amplifiers		√
Automation modules		√
Body lighting		√
Mast lighting		√
Motion detectors		√
Speakers		√
MPS will ship in-stock replacement products within 3 business days of the determination of hardware at fault, subject to availability.		√
Free ground shipping to customer's location (contiguous U.S. only).		√
Pre-configuration of components will be completed, where possible, before they are shipped to customer.		√
This Agreement is only for hardware that is under 10 years from the date of manufacture.		√
MPS will have full discretion to classify components as damaged, faulty, defective, failed, or not failed.		√
Replacement components will be new, rebuilt, or refurbished at MPS's sole discretion.		√
Replacement components will only be offered if they are available, although reasonable effort will be made to resolve the issue.		√
In some cases, the original core component many need to be returned to MPS. In these cases, the customer will be invoiced for the replacement component and credited when MPS receives the original core component.		√
Certain items (e.g. batteries, generators, etc.) are **NOT** included in the Extended Warranty Agreement Limited Component replacement coverage. See the Extended Support and Service Agreement for exclusions, limitations and conditions.		√
Pending technical review, pre-existing conditions will not be covered under the Limited Component replacement coverage.		√
If the Agreement has a lapse in coverage, future coverage will require payment dating back to the lapsed coverage date.		√
Extended Support Agreements are billed annually in advance.	√	√
There is an annual technical support limit of 20 hours per unit. Additional support may be purchased at the standard rate.	√	√
The Support or Extended Warranty Agreement is specific to the unit for which it is registered. Each MPS unit or trailer will need its own Agreement.	√	√
Full technical assistance requires the covered system have public and functional internet communications.	√	√
MPS Technical Support will provide phone support assistance in installing replacement components - does not include on-site support.	√	√
MPS is **NOT** responsible for work performed by others.	√	√
Only hardware, software, and components that have been purchased from and installed by MPS will be covered in the Support or Extended Warranty Agreement.	√	√
Hardware and software supplied by others or indicated as Non-Standard will not be covered as part of Technical Support and will be billable if assistance is given. MPS Technical Support will verbally indicate on the support case that the issue is non-standard and charges may apply. Support can be purchased separately for those components.	√	
Hardware and software supplied by others or indicated as Non-Standard will not be covered as part of Technical Support and Limited Component Replacement, and will be billable if assistance is given. MPS Technical Support will verbally indicate on the support case that the issue is non-standard and charges may apply. Support can be purchased separately for those components.		√

Mobile PRO Systems
Smarter Solutions for Remote Applications

250 Lothenbach Avenue, West St. Paul, MN 55118 Main Phone: 651-434-2333 www.MobileProSystems.com

Compare and choose the level of support that best fits your needs

Mobile Pro Systems ("MPS") MPS 3100/3400 Trailer Agreements effective September 1, 2021			Optional Extended Support and Service Agreement Levels		
	Initial 12 month warranty	MPStatus Standard (Post initial 12 month warranty)	Interactive MPStatus	Support Agreement***	Extended Warranty Agreement***
Monthly cost (per unit)ᵗ billed annually in advance	Free	Free	$12.95	$29.95	$159.95
Features included:					
MPStatus Level I:		√			
Remote control of lighting and generator		√			
Interactive MPStatus Level II:	√		√	√	√
Level I features and remote control of system features	√		√	√	√
Ability to assign multiple users and access levels	√		√	√	√
Access to system performance and environmental data	√		√	√	√
Ability to receive automated notifications from system	√		√	√	√
Assistance with configurations and remote deployment	√			√	√
Assistance with troubleshooting and repairing problems	√			√	√
Limited Component Replacement coverage	√				√
Technical Support	√	$120/hr	$120/hr	√	√

Technical support options:

Live phone support - (651) 434-2333 Option 2 - Available 8:00 a.m. - 6:00 p.m. CST, Monday - Friday (excluding U.S. Holidays**) with a 0-2 hour* response window during business hours.

Email support - support@mobileprosystems.com or www.MobileProSystems.com/support - Available weekdays, with a 24 hour* response window.

* Response times are approximate, subject to demand and availability.

** U.S. Holidays are defined as the following: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Eve and Christmas Day.

*** See page 2 for Agreement feature details.

ᵗ Contact your MPS solutions consultant for volume pricing of 10+ units.

Mobile Pro Systems
Extended Support and Service Agreements - Customers' Volume discounts
Effective September 1, 2021

Type of Agreement	Unit Types	Number of Units with Agreement	Discount Percentage Offered	Annual Per Unit
Interactive MPStatus	3100/3400 trailers, Checkpoints, LAAMAS	0-4	0%	$ 155.40
Support Agreement	3100/3400 trailers, Checkpoints, LAAMAS	0-4	0%	$ 359.40
Interactive MPStatus & Support	Power Sentries, Gate Sentries, Sentinels, HopBoxes	0-4	0%	$ 119.40
Interactive MPStatus	3100/3400 trailers, Checkpoints, LAAMAS	5-9	20%	$ 124.32
Support Agreement	3100/3400 trailers, Checkpoints, LAAMAS	5-9	20%	$ 287.52
Interactive MPStatus & Support	Power Sentries, Gate Sentries, Sentinels, HopBoxes	5-9	20%	$ 95.52
Interactive MPStatus	3100/3400 trailers, Checkpoints, LAAMAS	10-19	30%	$ 108.78
Support Agreement	3100/3400 trailers, Checkpoints, LAAMAS	10-19	30%	$ 251.58
Interactive MPStatus & Support	Power Sentries, Gate Sentries, Sentinels, HopBoxes	10-19	30%	$ 83.58
Interactive MPStatus	3100/3400 trailers, Checkpoints, LAAMAS	20-49	50%	$ 77.70
Support Agreement	3100/3400 trailers, Checkpoints, LAAMAS	20-49	50%	$ 179.70
Interactive MPStatus & Support	Power Sentries, Gate Sentries, Sentinels, HopBoxes	20-49	50%	$ 59.70
Interactive MPStatus	3100/3400 trailers, Checkpoints, LAAMAS	50+	65%	$ 54.39
Support Agreement	3100/3400 trailers, Checkpoints, LAAMAS	50+	65%	$ 125.79
Interactive MPStatus & Support	Power Sentries, Gate Sentries, Sentinels, HopBoxes	50+	65%	$ 41.79

NOTE: EXTENDED WARRANTY AGREEMENT IS NOT ELIGIBLE FOR VOLUME DISCOUNT PRICING.

$159.95 x 12 = $1,919.40 yr.

CITY OF PANAMA CITY BEACH
17007 Panama City Beach Parkway, Panama City Beach, Florida 32413

PCB24-26 - ITB - Portable Surveillance Camera Tower
Wednesday, February 21, 2024
2:00PM

	CONTRACTOR/VENDOR	DATE/TIME BID RECEIVED	PAPER or DEMANDSTAR	BID FORM	CONFLICT OF INTEREST	DRUG FREE WORKPLACE	E-VERIFY	NON-COLLUSION	PUBLIC ENTITY CRIMES	REFERENCES	PRODUCT/ WARRANTY INFO	W9	INSURANCE REQS	TOTAL BID	DELIVERY TIME	RESPONSIVE BID - Minimum Requirements Provided
1	Reconview	02/05/24 @	DemandStar	X	X	X	X	X	X	X	X	X	X	$ 59,091.33	4 weeks	
2	Phoenix Contracting	02/13/24 @	DemandStar	X	X	X	X	X	X	X		X	X	$ 101,255.00	8-12 weeks	No product info or warranty info provided.
3	Infinite Protection LTD	02/21/24 @	DemandStar	X	X	X	X	X	X	X	X	X	X	$ 40,000.00	11 weeks	
4	Technology International, Inc.	02/21/24 @	DemandStar	X	X	X	X	X	X	X	X	X	X	$ 65,600.00	4-6 months	
5	Industrial Video & Control	02/21/24 @	DemandStar	X	X	X	X	X	X	X	X	X	X	$ 38,190.00	10 weeks	
6	Mobile Pro Systems	02/21/24 @	DemandStar	X	X	X	X	X	X	X	X	X	X	$ 75,634.00	3-4 weeks	
7																
8																
9																
10																
11																
12																

Bid tabulation is preliminary - bids are still reviewed for responsibility and are not finalized until awarded by City Council.

Company	30' mast WITH STROBE	LED LIGHTS	Diesel Generator (auto start)	Solar	5g Capable Router	16 port network	2 TB SSD	Speaker	IR 8mp fix camera	1 32X IR PTZ	Battery Bank	2 year warranty	2 year product support	Price	Delivery
Phoenix Contracting														$ 101,255.00	
Industrial Video		BLUE & WHITE	Listed Optional @ Additional $22,860	X	X		X	X	X	X	900 AH	X	Not Specific	$ 61,050.00 W/Gen	10 WEEKS
Infinite			X - u/k if Auto start	X	U/K	X	X didn't spec	X	no specs on camera	No specs on cam	1200 AH	36 MONTHS	36 MONTHS	$ 40,000.00	11 WEEKS
Mobile Pro	X 33' and Strobe	STROBE & 2 WHITE	X	X	X	X	X	X	X	X	1300AH	X	X	$ 75,634.00	3-4 WEEKS
Reconview		X		X		X	X	X		X	400AH	X		$ 59,091.33	4 WEEKS
Technology International		X		X		X	X	X	X		400AH			$ 65,600.00	4-6 months

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Keith Meyerl, Parks & Recreation	April 11, 2024

3. REQUESTED MOTION/ACTION:

Authorize Staff to enter into negotiations with New Line Skateparks FL, Inc. for design-build services for a skate park to be located at Frank Brown Park.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Quality of Life
Attractive Community
Economic Development

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The City released a Request for Qualifications solicitation on January 19, 2024, seeking a qualified, experienced, and licensed Design-Build Firm to design and build a skate park at Frank Brown Park (FBP). The intent is to utilize a Guaranteed Maximum Price Contract for the design-build services. The skate park is part of the 5-year capital improvement plan for the park and is to be located in the South-Western portion of FBP near the South Ballfield Complex. Three (3) responses were received by the March 13, 2024, deadline from ECSC along with Team Pain Skate Parks, New Line Skateparks FL, and Spohn Ranch. Responses were reviewed by a five (5) member evaluation committee selected by the City Manager using the following criteria elements for evaluating the responses: (1) firm qualifications and experience, (2) organizational profile and design-build team qualifications, (3) firm's approach to scope of work, and (4) past performance and references. The evaluation committee held a public meeting to discuss the responses and make a recommendation using the assigned points for each of the referenced criteria elements. New Line Skateparks was scored the highest by each of the committee members. A summary of the points assigned to each respondent is included in the agenda packet. Also included is New Line Skateparks submittal for your review.

The three submittals were ranked as follows by the evaluation committee:

1. New Line Skateparks FL, Inc.
2. Spohn Ranch, Inc.
3. ECSC, LLC with Team Pain Skate Parks

Staff requests authorization to enter into contractual negotiations with the top ranked respondent, New Line Skateparks, for design-build services.

Res 24-122.New Line Skate Park.Design Construction Services.FBP.pdf
New Line Skate Parks Submittal Response.pdf
PCB24-25 Skate Park Combined Scoring.pdf

RESOLUTION NO. 24-122

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AUTHORIZING THE CITY TO NEGOTIATE A CONTRACT WITH NEW LINE SKATEPARKS FL, INC. FOR DESIGN-BUILD SERVICES FOR A SKATE PARK LOCATED AT FRANK BROWN PARK.

WHEREAS, the City has solicited statements of qualifications from firms seeking a qualified, experienced, and licensed Design-Build Firm to design and build a skate park at Frank Brown Park (PCB24-25 RFQ); and

WHEREAS, three firms responded to the RFQ; and

WHEREAS, a five-member evaluation committee individually reviewed the statements of qualifications and found all to be responsive; and

WHEREAS, based on the evaluations of the statements of qualifications, the committee ranked New Line Skateparks FL, Inc. No. 1 for the purpose of engaging in contractual negotiations for Skate Park Design-Build services.

BE IT RESOLVED that the appropriate officers of the City are authorized and directed to attempt to negotiate a Contract for Skate Park Design-Build Services with New Line Skateparks FL, Inc. in the following order of ranking:

First - New Line Skateparks FL, Inc.
Second - Spohn Ranch, Inc.
Third - ECSC, LLC with Team Pain Skateparks

and to return the negotiated Contract to the City Council for approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED, APPROVED AND ADOPTED in regular session this ____ day of April, 2024.

CITY OF PANAMA CITY BEACH, FLORIDA

By: _____
Mark Sheldon, Mayor

ATTEST:

_____
Lynne Fasone, MMC, City Clerk



CITY OF PANAMA CITY BEACH

RFQ PCB 25-25: SKATEPARK DESIGN-BUILD SERVICES

NEWLINE SKATEPARKS

NEW LINE SKATEPARKS FL, INC
#1, 137 WEST MARION AVE, EDGEWATER FL, 32132
T 1.866.463.9546 F 604.530.1119
WWW.NEWLINESKATEPARKS.COM
INFO@NEWLINESKATEPARKS.COM

MARCH 13th, 2024

NEWLINE SKATEPARKS

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3. **Technical Design and Working Drawings (50)**
4. **Construction (51)**
5. **Overall Quality Control (Schedule and Budget Control) (55)**
6. **Warranty and Post Occupancy Support (56)**

Proposed Methodology and Project Schedule (58)

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Required Forms Attached Separately

EXECUTIVE SUMMARY

RE: PCB25-25 RFQ - SKATEPARK DESIGN-BUILD SERVICES

Thank you for considering our team for modern skatepark development assistance. We believe this project will be an excellent investment in the youth and families of Panama City Beach and a welcome addition to the community.

We are pleased to submit our proposal for design-build services. **New Line Skateparks FL, Inc (Lead Designer, Professional Engineer and General Contractor)** is proud to offer a unique combination of focused local resources and internationally renowned skatepark development expertise capable of addressing the full suite of needs for this project, its stakeholders and the City of Panama City Beach (CPBC). While our skatepark experience spans 23 + years, 4 continents and more than 450 projects, our 'heart' and focus remains in Florida, where our team lives, works and plays. We have been careful to monitor our company growth and workload over the last two decades and offer our full confirmation that our team (~75 full time staff) has the availability, licensure/ certifications, and specialized resources required to execute this special community project within the important design-build parameters outlined. In short, this project will have the full breadth of our capabilities, experience and passion!

For the project at hand, we are excited about the prospect of employing our unique skill, experience, and resources as a proven team to deliver significant efficiencies and unsurpassed quality throughout the development process. With our pioneering work on many of the world's most recognized concrete youth park facilities, coupled with our extensive skatepark design and construction work in the area *(most recently our design-build of the Downtown Panama City Skatepark)*, we will approach this project with exceptional understanding and a heightened ability to navigate through the community outreach process, technical issues, municipal protocol, and local construction environment. While still preserving meaningful opportunities for local suppliers to participate in non-specialty construction scopes, ***Our team will self-perform all key skatepark design, engineering and specialty concrete construction undertakings, and serve as the single point of accountability for the CPCB - ensuring full design continuity and complete quality + cost control throughout all phases of the project.***

Within this RFP submission you will find detailed information about our team including our previous project experience, key staff, proposed approach and value-added offerings. We are aware of this project's unique site and important community engagement considerations, and are excited about the prospect of delivering a highly integrated and accessible "all wheel" skatepark environment that will truly enhance Frank Brown Park and serve as a celebrated destination for Panama City Beach youth, families and visitors from across the region.

Please see the following two pages for specific information related to our corporate structure, history and State licenses. Upon review of our entire submission, don't hesitate to contact us should you have any questions or comments. Our team is prepared to begin work immediately and will proceed through each project phase upon approval from CPCB.

Sincerely,

Kyle Dion
President and Primary Contact - New Line Skateparks FL, Inc
#1, 137 West Marion Ave, Edgewater FL, 32132 (US Head Office)
T 1.866.463.9546 F 604.530.1119
info@newlineskateparks.com
Support Offices: San Diego CA, Langley BC

NEWLINE
SKATEPARKS

CORPORATE INFORMATION



State of Florida

Department of State

I certify the attached is a true and correct copy of the Articles of Incorporation of NEW LINE SKATEPARKS FL, INC., a Florida corporation, filed on March 30, 2017, as shown by the records of this office.

I further certify the document was electronically received under FAX audit number H17000087616. This certificate is issued in accordance with section 15.16, Florida Statutes, and authenticated by the code noted below.

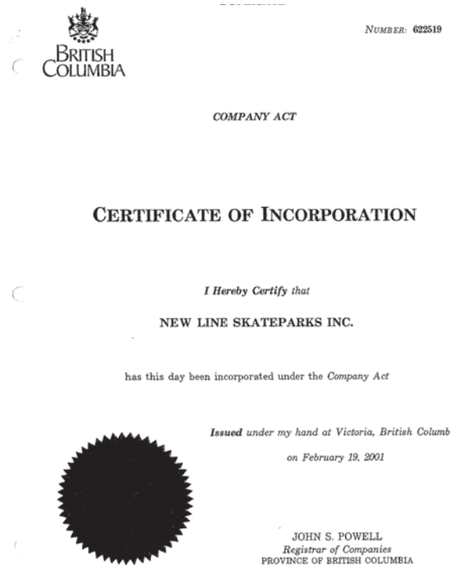
The document number of this corporation is P17000028931.

Authentication Code: 117A00006222-033117-P17000028931-1/1

Given under my hand and the Great Seal of the State of Florida, at Tallahassee, the Capital, this the Thirty-first day of March, 2017

Ken Detzner
Secretary of State

New Line Skateparks FL, Inc
(Contracting Entity For Project at Hand)
Year Incorporated: 2017
Sate Incorporated: Florida
President: Kyle Dion



BRITISH COLUMBIA

NUMBER: 622519

COMPANY ACT

CERTIFICATE OF INCORPORATION

I Hereby Certify that

NEW LINE SKATEPARKS INC.

has this day been incorporated under the *Company Act*

***Issued** under my hand at Victoria, British Columb*

on February 19, 2001

JOHN S. POWELL
Registrar of Companies
PROVINCE OF BRITISH COLUMBIA

New Line Skateparks, Inc
(Parent Corp)
Year Incorporated: 2001
Sate Incorporated: British Columbia
President: Kyle Dion

LICENSURE INFORMATION



Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

MISIANO, ANTHONY JAMES JR

NEW LINE SKATEPARKS FL, INC.
137 W. MARION AVENUE
#1
EDGEWATER FL 32132

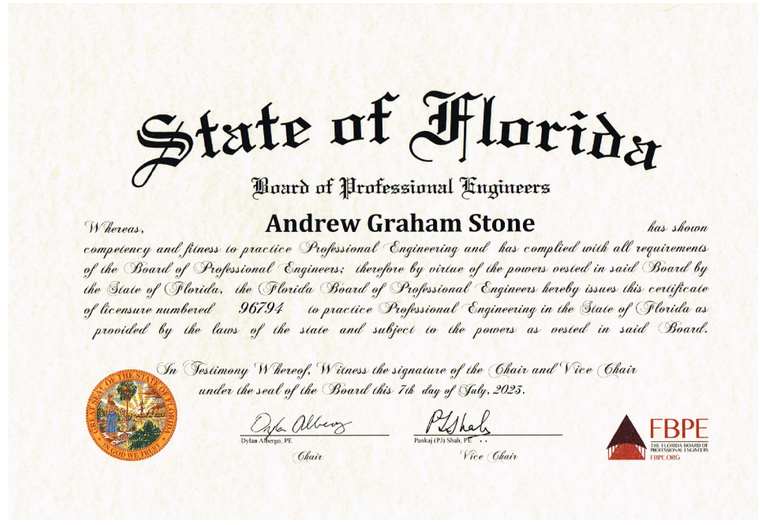
LICENSE NUMBER: CGC1513874
EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at 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.

General Contractor License
License #: GC1513874
Licensed Since: 2017
License Expiry: Aug 31, 2024



State of Florida

Board of Professional Engineers

Whereas, **Andrew Graham Stone** *has shown competency and fitness to practice Professional Engineering and has complied with all requirements of the Board of Professional Engineers; therefore by virtue of the powers vested in said Board by the State of Florida, the Florida Board of Professional Engineers hereby issues this certificate of licensure numbered 96794 to practice Professional Engineering in the State of Florida as provided by the laws of the state and subject to the powers as vested in said Board.*

In Testimony Whereof, Witness the signature of the Chair and Vice Chair under the seal of the Board this 7th day of July, 2023.

Dylan Albergo, PE
Chair

Pankaj (PJ) Shah, PE
Vice Chair

FBPE
THE FLORIDA BOARD OF PROFESSIONAL ENGINEERS
FBPE.ORG

Florida Engineering License
(Andrew Stone - Staff Engineer)
License #: 96794
License Expiry: July 7, 2025

FIRM QUALIFICATIONS AND EXPERIENCE

NEWLINE SKATEPARKS

ABOUT US

Let Us Introduce Ourselves

New Line Skateparks is North America's Premier Skatepark Development Firm. With over 450 highly recognized projects around the world, we are proud to serve as one of the Nation's longest running and most experienced concrete youth park design-build teams.

Our staff (approx 75) is comprised of registered landscape architects, engineers, planning experts, and construction professionals who are passionate active skateboarders. This passion inspires us to deliver cutting edge designs and authentic finished environments that create a meaningful connection between youth and the communities in which they live.

We love what we do. When we engage a community in the development process we bring a professional, organized and fun attitude. The design journey is important and our approach is inclusive. We spare no resource to ensure youth and affected stakeholders truly become part of each project solution.



NE Community Park Skatepark
Frisco, TX

American Shotcrete Association
Outstanding Shotcrete Award

Texas Recreation and Parks Association
Excellence in Design Award



Plaza at the Forks, Winnipeg, MB

"The quality of the design is demonstrated by the international recognition the Plaza received from the skateboarding community. The Plaza at the Forks sets the bar for other cities throughout North America which are struggling to respond to similar issues."
- CSLA Jury Comments

Canadian Society of Landscape Architects
National Honor Award

Skaters for Public Skateparks
Public Space Award

What We Believe

New Line Skateparks is committed to the improvement of natural and built environments for all generations. Our goal is to promote environmental quality as a way to protect what we value in our unique region. Through listening, watching and testing ideas, we create youth park solutions that work in harmony with existing environments and ultimately lead to fully integrated places.

Skateparks are changing. The days of the stereotypical 'grey square' have long passed as a new era of concrete facility design responds to far more than purely function. When designed and constructed with strong community input and sensitivity to the surrounding context, skateparks not only become beloved destinations for local youth but celebrated public spaces for all to enjoy!

Services... The Art of Shaping Space

Master Planning and Feasibility Studies - NLS provides planning expertise to municipal governments for action sports networks as well as individual project developments. Through completing the award winning Calgary Skateboarding Amenities Strategy, as well as Skateboarding/Action Sports Master Plans for Lethbridge AB, Arlington TX, Port Coquitlam BC, and Waterloo ON, we have established a proven, transparent and credible planning process that has been widely recognized as a benchmark for our industry. Whether it be site selection, feasibility studies, fundraising programs, or long term facility development strategies, we strive to offer the best mix of qualified personnel and specialized resources for each unique planning challenge.



Callingwood Youth Park
Concept Master Plan
Edmonton, AB



City of Vancouver Skateboarding Amenities Strategy

CSLA
National Honor Award



Site Selection Boards
Brantford, ON

Public Consultation - NLS provides comprehensive consultation services to facilitate community input in the design of Skateparks and other progressive public spaces. As passionate skateboarders and avid park users ourselves, we know how important participation by youth and other members of the community will be to the long term success of each project. No matter what project size, we deliver a tailored program of hands-on, interactive design workshops and public presentations facilitated by principal members of our team. Outside of our scheduled meetings, youth and other stakeholders are encouraged to continue to submit written comments, sketches, pictures etc. through our specially developed custom web survey for immediate and ongoing feedback. Overall, we believe engaging the community in a meaningful way is one of the most critical aspects of any skatepark design journey and a key factor to our team's continued success.





1st design workshop - Panama City, FL
Pre-construction community info session - Seattle, WA

NEW LINE SKATEPARKS I #1, 137 WEST MARION AVE, EDGEWATER FL, 32132 I T 1.866.463.9546 F 604.530.1119
WWW.NEWLINESKATEPARKS.COM I INFO@NEWLINESKATEPARKS.COM

NEWLINE
SKATEPARKS

Services... The Art of Shaping Space

Design - NLS designs award winning municipal concrete skateparks and other wheeled sport environments that continually set the bar for international skatepark and pump track development. From day one, we have chosen to think outside the 'concrete square' by leading the industry in introducing a *site and community-specific design approach*, *integrated art/sculptural installations*, *green/sustainable development initiatives*, *CPTED principles*, *innovative materials and aesthetic detailing*, *progressive lighting schemes, skateable donor recognition signage*, and *architecturally striking skatepark roof structures*. We believe that every project and community has a unique 'story' that can be told through authentic and enduring skatepark architecture. To realize our unique designs, we take great pride in delivering photorealistic 3D facility modeling, animated project 'fly-through' experiences, and certified technical drawings to ensure complete project understanding and a thorough construction process for each park.

Construction - New Line Skateparks is one of North America's most experienced providers of large-scale municipal skatepark construction services - serving as the General Contractor on a significant portion of the 450 + designs completed by our team. Whether it be complete turnkey project solutions or specialty services/products, we are recognized as a global leader in the development of site-built concrete skatepark construction technology and techniques. Our team has also worked hard to lead the industry in cost and schedule control, safety, and concrete quality accreditation - with a guarantee of design-build budget certainty, on-time project performance, and ACI (American Concrete Institute) certified team members overseeing all shotcrete operations. Finally, New Line Skateparks has been fully bonded and insured for over 23 years and employs approximately 40 dedicated field staff leading municipal skatepark projects across the world.

American Shotcrete Association
Outstanding Shotcrete Awards
NE Community Skatepark - Frisco, TX + Norton Skatepark - Burlington, ON



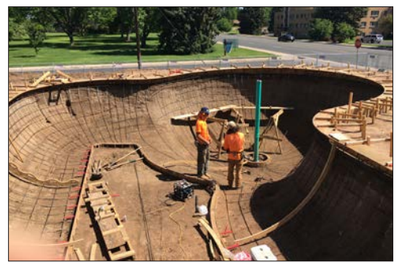
CJ Smith Skate Plaza - Newnan, GA



Seattle Center Skate Plaza - Seattle, WA



Bonita Springs Skatepark - Bonita Springs, FL



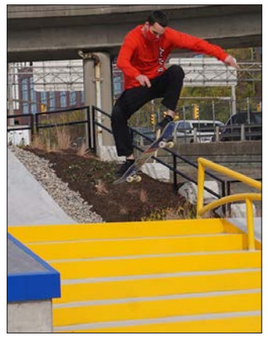
Centennial Park, Greeley, CO



Youth Park Design Philosophy....

New Line Skateparks Inc. has worked extensively in the planning, design and construction of concrete skateparks, pump tracks, BMX parks, mountain bike courses and other progressive 'casual recreation' facilities. Although this emerging area of recreation is not new, the participation levels associated with inline, BMX, mountain biking and skateboarding have climbed to exceptional levels over the last 20 years.

Vancouver Skate Plaza - CSLA Regional Honour Award



Youth Park Design Philosophy...

The inclusion of 'Action Sports' in the planning process benefits the whole community by making children, youth and adults that participate in these activities feel valued. Developing a youth park strategy that includes action sports programs and facilities will introduce new experiences and challenges for a broad demographic that is often difficult to engage and/or overlooked in community parks planning.

Roc City Skate Plaza - Rochester, NY - American Public Works Association Excellence in Design Award



Youth Park Design Philosophy...

Developing a successful youth park design requires a consultant to think and act in a way that respects the desires of future park users. This respect must be balanced with an understanding of construction tolerances, safety standards, community needs, security, and budget. NLS has a diverse and qualified staff who consistently seek new ways to achieve the expectations of the target user group while setting realistic goals, limits and deadlines.

Marina Park Skate Plaza - Thunder Bay, ON - Parks and Recreation Ontario Excellence in Design Award

NEWLINE SKATEPARKS

‘UNIQUELY NEW LINE’ + LOCAL UNDERSTANDING AND EXPERIENCE

Proven Local Experience and Understanding

WE KNOW CONCRETE SKATEPARK DESIGN-BUILD IN BAY COUNTY... Over the past 3 years, our team has had the privilege of creating meaningful community relationships in Bay County through our Design-Build delivery of the ***Downtown Panama City Skatepar***k. This has afforded our team with a proven in-depth understanding of local design + costing considerations and exceptional ability to navigate the community outreach process, CPCB/ Northwest Florida regulatory requirements, and the nuances of the Panama City Beach construction environment.

Unique and Extraordinary Project Delivery

NOT ‘JUST ANOTHER’ SKATEPARK... While a base scope of work is outlined for this project, our team intends on delivering a final design and construction program that will far exceed minimum project requirements and provide a considerable amount of additional value to the CPCB. We not only want to create an amazing skatepark, but an amazing public space that will serve as a marquee component of Frank Brown Park. On top of bold, compelling, and highly accessible forms of street-style terrain inviting to all abilities (beginner and intermediate in particular), we look forward to working with local youth and families to create a ‘signature’ of community. Specifically this means a final design-build program that incorporates skateable art/sculpture, inviting viewing and socializing areas, innovative energy-efficient lighting, a robust ‘green’/LID civil drainage program, and strong connections to the greater Frank Brown Park context. *Additionally, in recognition of team’s our 23rd anniversary, we look forward to providing the following value-added offerings at no-charge.*

- Post occupancy skatepark programming consulting and 3 day residency for school-based skateboarding program
- Grand opening event production assistance including securing high-level professional skateboarders (including our own Kanten Russell) and bikers for through our team’s connections to some of the world’s elite action sports athletes and their industry sponsors
- Professional video production of grand opening festivities and the related park development journey
- $2,000 in professional skateboarding/BMX/Scooter/Inline prizes for park opening celebrations

Proven Design-Build Experience

MUNICIPAL SKATEPARK DESIGN-BUILD IS IN OUR DNA... *Over the past 5 years, our team has been involved in approximately 45 municipal concrete skateparks executed via fixed priced Design-Build contracts*. For practicality, we have profiled 8 projects within the following pages that illustrate the depth of our design and construction capabilities in the lead designer and prime contractor role.

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(SEE FOLLOWING PAGES FOR RELEVANT EXPERIENCE AND REFERENCES)

Panama City Skate Spot *Panama City, FL*

Located near the heart of Downtown Panama City, our team collaborated with the local community and municipal staff to realize the final design of this exciting new urban youth park project. Traditional street elements such as ledges and rails, manual pads, banks and step-ups are complimented by creative integral colored concrete, viewing areas, tactful stormwater management zones, and strong connections to pedestrian access points + surrounding parking. The facility is testament to what is possible in a limited footprint in a unique urban context - offering a versatile community recreation element for all ages and ability levels.

Project Budget: $230,000
Timeline: Spring 2020 - Fall 2020
Client: City of Panama City, Kesia Milner
kmilner@pcgov.org, 850.872.3199

Team Responsibilities:
- site analysis + public process
- conceptual and final design
- full construction services

Financial Summary
GMP $230,000
Gen Cnds ~16%, Ovrhd ~15%, Profit ~8%
Change Orders Added to GMP- $0
Design and Pre Construction: ~$20,000





"Dedicated to Excellence...
People Serving People"

November 09, 2020

To Whom It May Concern,

It is with great pleasure I recommend New Line Skateparks for any design-build skatepark project. New Line Skateparks was contracted in the fall of 2020 by the City of Panama City to construct and build our skatepark. The New Line team was very professional, organized and efficient when working on our project.

New Line Skateparks' dedication and passion for the project was always evident. The team had excellent communication, whether it was with the public, the city leaders or among themselves. They were always willing to work with the City and take on work that would deliver a quality product.

In addition to great communication, their staff was very knowledgeable about the technical aspects of the designs and parks, and went beyond to offer support about the skateboarding community and best practices in keeping the parks working after they leave the site. They were always transparent and realistic in terms of budgets and timelines to the point where the project was completed a head of schedule

Thank you, and if you have any questions please don't hesitate to contact me at 850.872.3199 ext. 4558

Kesia Milner, Ed.D

Quality of Life Department- Arts & Culture Coordinator

Main: 850.872.3199

kmilner@pcgov.org

Rolling Magic Skatepark *Lenexa, KS*

This modern skatepark both replaces and pays homage to one of the first generation of concrete skate facilities developed in Kansas. Utilizing a similar footprint and recycling much of the concrete sub base of the original facility, the new park offers a state of the art update and exemplifies the integrated design sensibilities and exacting construction best practices of contemporary skatepark development. Along with a versatile modern transition and street terrain, the final landscaping plan invites individuals of every age to participate, spectate, and enjoy the overall environment. The expansive flow bowl is already sparking a pilgrimage of transition riders from across Kansas while the street section serves riders of every ability.





Project budget: ~$770,000
Timeline: Fall 2022 - Summer 2023
Client: City of Lenexa, Logan Wagler, 913.477.7140

Team Responsibilities:
-site analysis
- public process
-conceptual and final design
- full construction responsibilities

Financial Summary
GMP $850,000
Gen Cnds ~17%, Ovrhd ~14%, Profit ~7%
Change Orders Added to GMP- ~$0
Design and Pre Construction: ~$70,000



Lenexa KANSAS
Parks and Recreation Department

October 5, 2023

To whom it may concern,

I am writing to recommend NewLine Skateparks for any skatepark or pump-track related project. The Newline team was a pleasure to work with from start to finish and we had an incredibly positive experience.

Lenexa Parks and Recreation contracted with Newline in 2022 to design, facilitate a robust community engagement process, and construct a fully inclusive skatepark to replace our existing park which was over 21 years old. They did a great job of helping us define the program, project goals, and lead us through the process. Being a replacement project and being located within a metropolitan area, public input was a critical component. They did a great job of leading the public open houses, setting up online surveys, and communicating with interested parties. What I appreciated most is that they were able to balance the needs and priorities of the various groups as everyone wanted something different. They were creative in their concepts, went the extra mile to explore options, and most importantly; kept us within budget.

Their staff was responsive, professional, innovative, and extremely passionate. Newline Skateparks delivered on what was promised and the entire process was one of the smoothest projects I have ever been involved with. They met all project timelines, budgets, and performed high-quality work. You can tell that skateparks are more than just a job for their employees, it's a passion and they pour their selves into each project.

Please don't hesitate to reach out with any questions.

Logan Wagler
Director of Parks and Recreation
Lenexa Parks and Recreation

Bonita Springs Skatepark *Bonita Springs, FL*

With a goal of providing the highest durability, greatest design versatility, and most accommodating riding surface for small wheels (skateboard, inline, scooter) AND larger-wheel activities (mountain bike, BMX), the City of Bonita Springs embarked on the creation of a poured in place concrete pumptrack and modern skatepark combination. The facility was completed in Spring 2021 with considerable fanfare among locals and eager visitors from across the State. In addition to the unique terrain assortment, the facility also features accessible pathway tie-ins, integral concrete color inspired by the City's logo, and a concrete patio/viewing zone lining the length of the park's perimeter.





Project Budget: ~$1,120,000
Timeline: Fall 2020 - Summer 2021
Client: City of Bonita Springs - Nicole Perino
nicloe.perino@cityofbonitasprings.org 239.992.2556

Team Responsibilities:
- site analysis + public process
- conceptual and final design
- full construction services

Financial Summary
Owner Budget = GMP
Gen Cnds ~16%, Ovrhd ~17%, Profit ~5%
Change Orders Added to GMP- $60,000
Pre Construction: ~$25,000



NEWLINE SKATEPARKS
RELEVANT EXPERIENCE

City of Bonita Springs Florida

March 11,2024

To Whom it May Concern,

In September of 2023, we contracted with New Line Skateparks, to construct our new 16,500 square foot skate park facility. The construction began just before our coast was hit by Hurricane Ian. Although our city was in chaos, roads were shut down, materials and housing were scarce, the New Line team pushed on and delivered a world class skate facility. Project Manager, Tony Misiano leads a talented group of builders, who are passionate about the quality of their work. Plus, they are a blast to watch ride their skateboards after the work is complete! Additionally, they were very quick to respond to a warranty/maintenance visit request, which we value greatly in Parks and Recreation.

We whole-heartedly recommend New Line Skateparks for any and all upcoming skatepark-related projects. Feel free to reach out to me if you have any questions.

Nicole Perino
Parks and Recreation Director

City of Bonita Springs Florida

phone | (239) 992-2556
email | Nicole.perino@cityofbonitasprings.org
website | www.cityofbonitasprings.org

C. Jay Smith Skate Plaza & Pump Track *Newnan, GA*

Newnan's highly anticipated new regional skatepark is now complete. Located in the city's beloved C. Jay Smith Park, the park features ~ 34,000 sqft of unique urban plaza terrain, a competition level bowl unit, and world-class concrete pump track area punctuated by multiple green islands. Along with a one-of-a-kind hardscape configuration detailed with the City's colors, the greater park offers new visitor parking, restrooms, an adventure playground, splash park, custom site furnishings, and linkages to public transit and pathways. The park is among the region's largest and most progressive youth facilities - attracting visitors from across the Country and serving as an appealing venue for high-level action sports contests, demonstrations, and events.

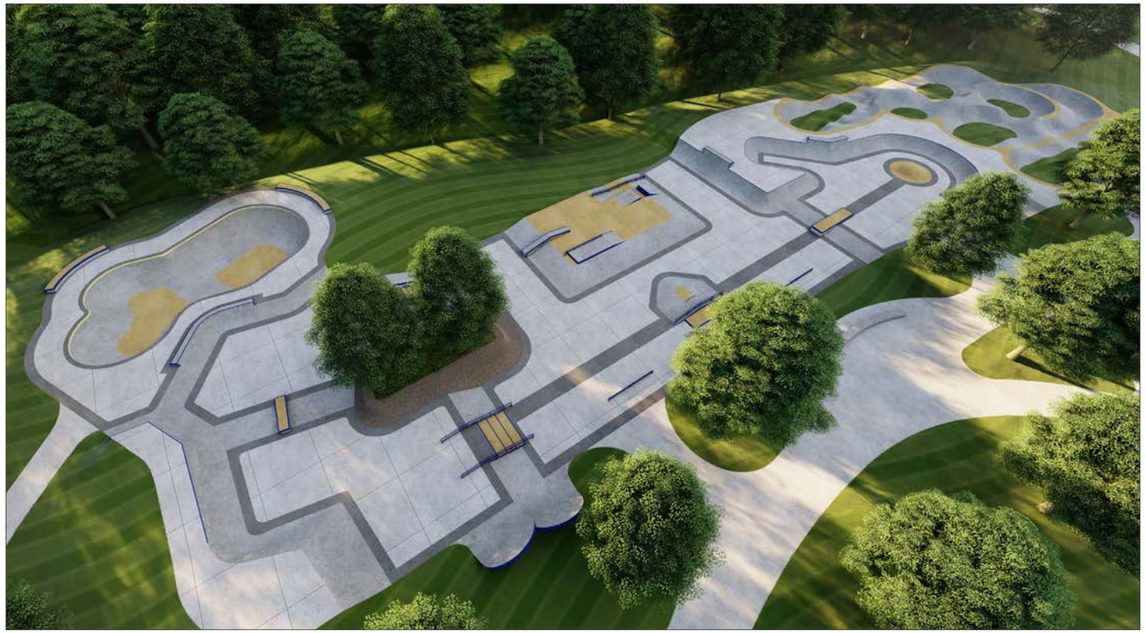




Project Budget: $1,900,000
Timeline: Fall 2020 - Summer 2021
Client: City of Newnan - Cleatus Phillips, City Manager
cphillips@cityofnewnan.org 770-254-2358

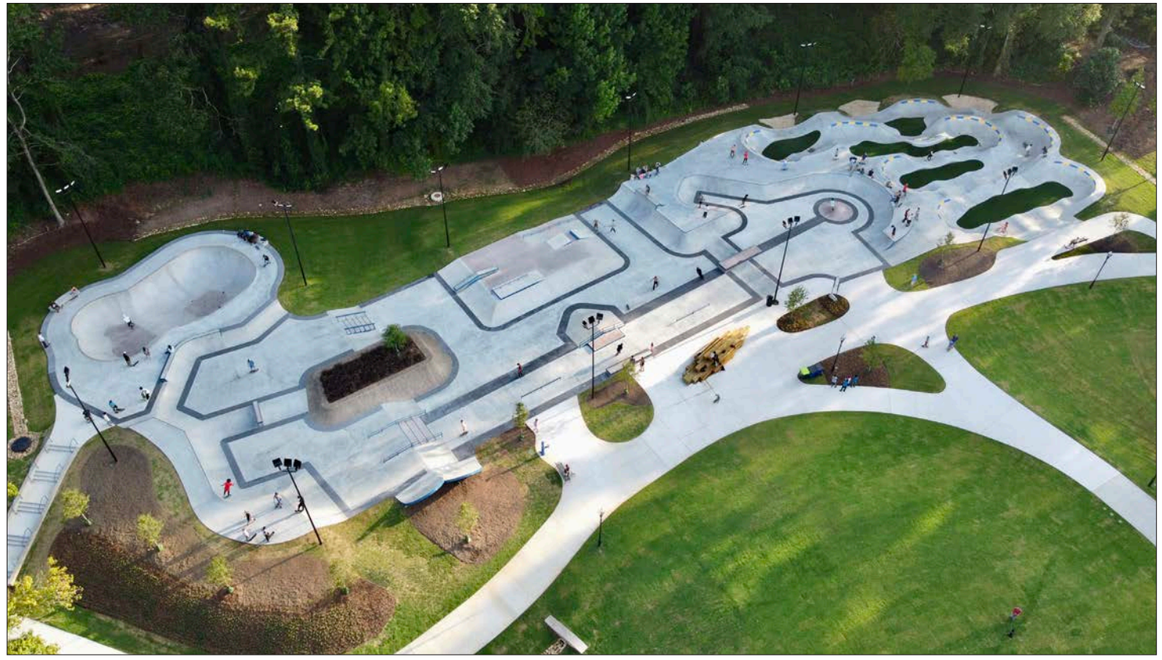
Team Responsibilities:
- site analysis + public process
- conceptual and final design
- full construction services

Financial Summary
Owner Budget = GMP
Gen Cnds ~15%, Ovrhd ~15%, Profit ~8%
Change Orders Added to GMP- $0
Design and Pre Construction: ~$140,000



C.J. Smith Skatepark continued





Greeley Skatepark Network *Greeley, CO*

In 2018 the City of Greeley retained New Line Skateparks to create not just one, but a network of three modern concrete skateparks strategically distributed throughout the city. This master-planned development allows the majority of Greeley residents to have access to a skatepark within just over a mile of their residence - each with a distinct character, unique terrain style and site integration approach.

Informed by an exciting community engagement process consisting of a series of interactive design workshops and open house sessions, the final design program resulted in a Flow/Transition oriented Facility at Centennial Park, an expansive modern Street-Style Plaza at 3rd Street, and a versatile Skate Spot (existing concrete slab retrofit) at Peakview Park. Our team also collaborated closely with the City's Public Art program to incorporate custom installations by sculptor Joshua Goss into each facility footprint.





Team Responsibilities:
- *site analysis*
- *public consultation*
- *conceptual and final design*
- *full construction services*

Project Budget: ~ $1,800,000
Timeline: Winter 2018 - Spring 2020
Andy McRoberts, CPRE
Director - Culture, Parks and Recreation
970-350-9425

Financial Summary
Owner Budget = GMP
Gen Cnds ~18%, Ovrhd ~16%, Profit ~7.5%
Change Orders Added to GMP - $0
Design and Pre Construction: ~$120,000



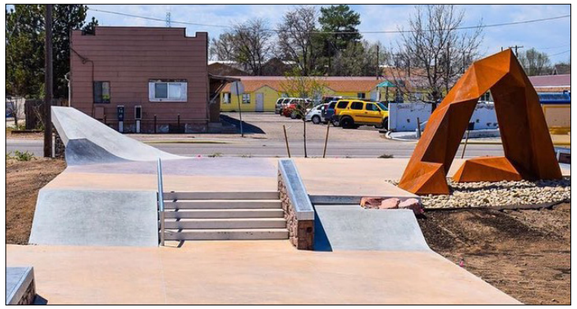






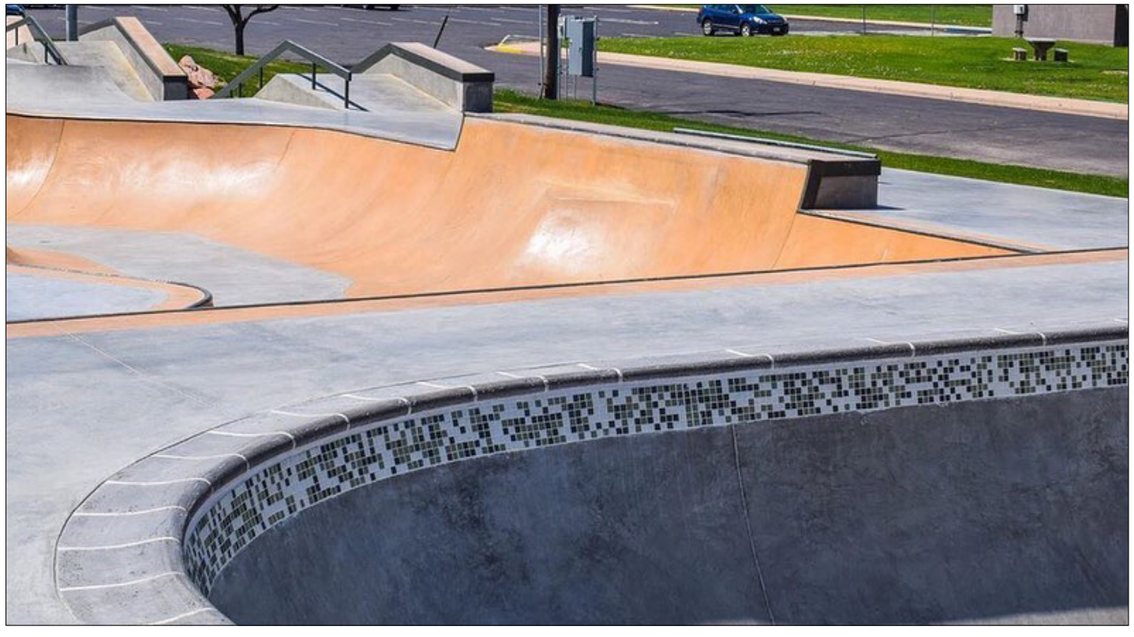
Greeley Skatepark Network continued











CityWalk Skatepark *Birmingham, AL*

Now completed, CityWalk BHAM includes a 31-acre, 10-block-long linear public park underneath the I-59/I-20 bridges in downtown Birmingham, featuring world-class design and pedestrian amenities that provide active and passive recreational gathering opportunities. Working closely with Barge Design Solutions, ALDOT, the City and local stakeholders, the skatepark solution was developed to not only fit the thematic structure of the CityWalk landscape but to also offer a completely unique experience within the context of this one of a kind under-viaduct urban environment. Complimenting surrounding children's playscapes, an outdoor skating rink, a dog park, walking paths, multiple performance spaces and gathering areas, the skatepark features a balanced mix of transition, flow, street and pump track obstacles while adhering to the traffic, inspection and pedestrian pathway requirements of ALDOT and the City of Birmingham. With a footprint of over 56,000 sqft, the skatepark will also serve as one of North America's largest action sports destinations.

Timeline: Spring *Spring 2020 - Summer 2022*
Budget: ~$3.5 Million
Client: *City of Birmingham / ALDOT - Steve Haynes hayness@dot.state.al.us (East Central Region Engineer)*

Team Responsibilities:
-site analysis
-public process
-conceptual and final design
-concrete skatepark construction

Financial Summary

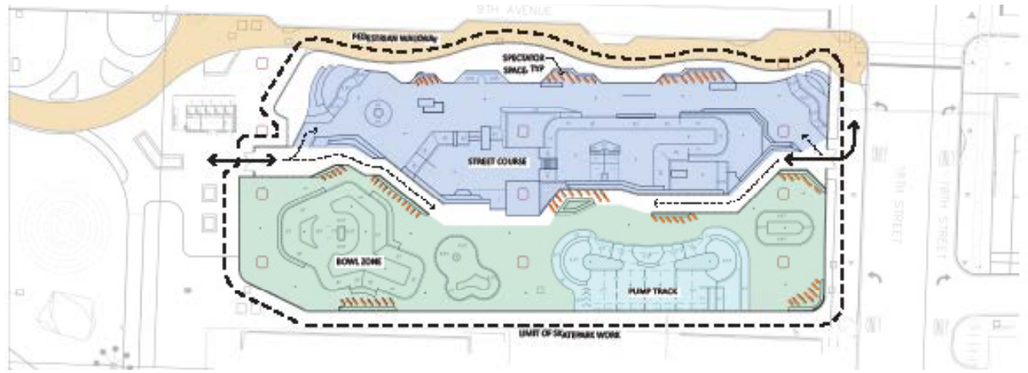
Gen Cnds ~15%, Ovrhd ~15%, Profit ~9%
Change Orders Added to GMP- $0
Design and Pre Construction: ~$130,000







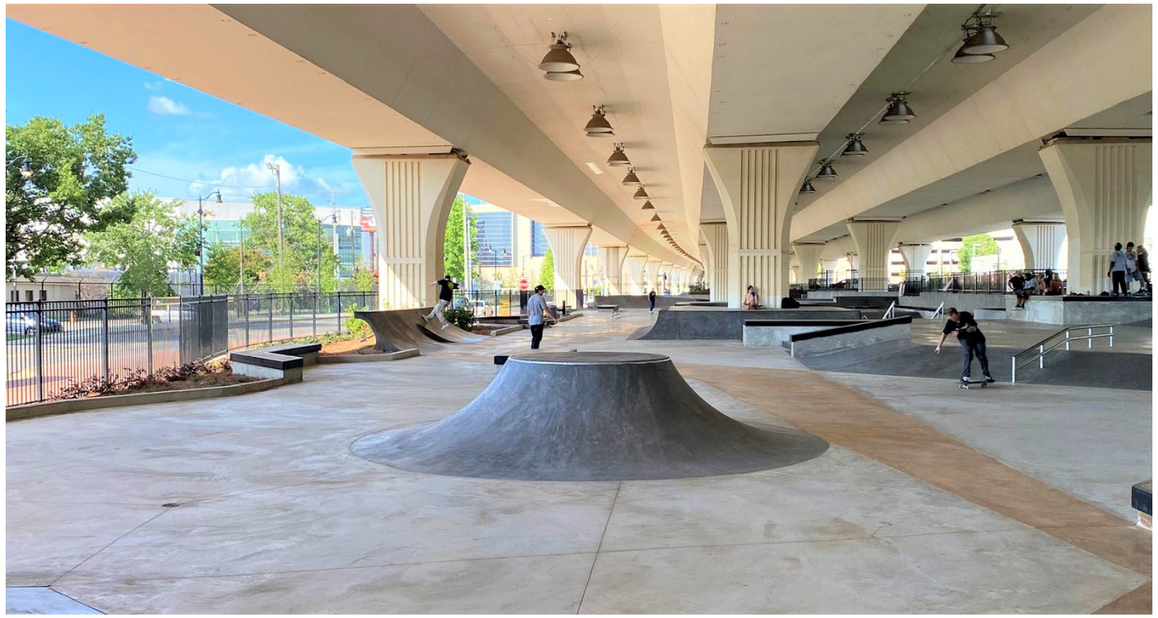
CityWalk Skatepark...continued

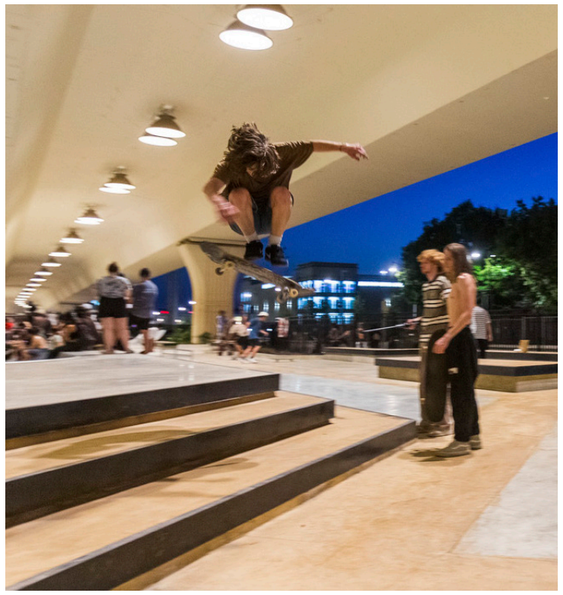


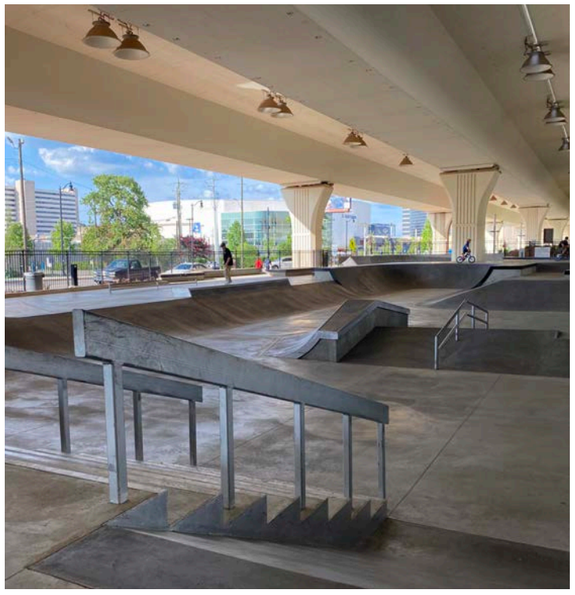




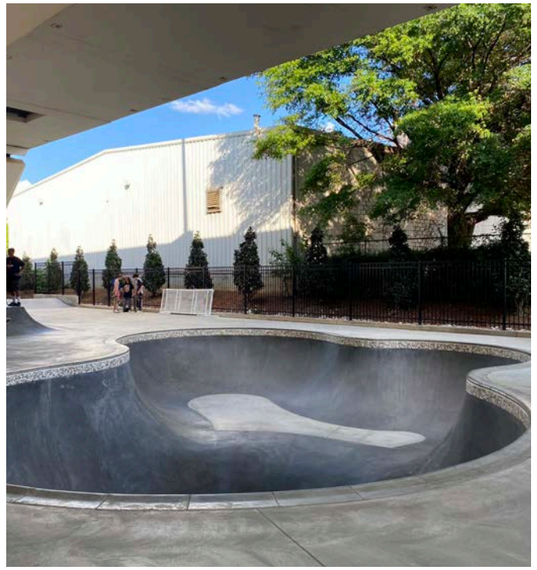
CityWalk Skatepark...continued







CityWalk Skatepark...continued







Mueller Skatepark and Pump Track *Austin, TX*

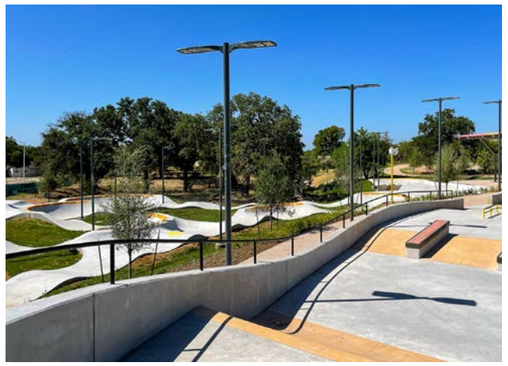
Located in the heart of the 700-acre award winning, master-planned Mueller community (a redevelopment of Austin's Robert Mueller Municipal Airport), is Texas's first combination concrete pump track and urban skate plaza development. Along with offering a versatile assortment of custom skateboarding, BMX/Mountain Bike, inline, and scooter-friendly terrain, the park also serves as a marquee family gathering and socializing area within the community's expansive Southeast Greenway recreation and natural lands corridor. Beloved by locals and visitors alike, the facility has garnered considerable Nation-wide acclaim, demonstrating what's possible when Residential Developers, City Staff, Action Sports Consultants, and Community Members can accomplish when working together.

Project Budget: ~ $1,100,000
Timeline: Fall 2021 - Summer 2022
Client: Catelus Developments

Team Responsibilities
- site analysis
- public process
- conceptual and final design
- full construction services

Financial Summary
Owner Budget = GMP
Gen Cnds ~13%, Ovrhd ~15%, Profit ~7%
Change Orders Added to GMP- $0
Design and Pre Construction: ~$85,000











Topaz Skate Plaza + Bike Skills Park *Victoria, BC*

The City of Victoria's Topaz Skate Plaza and Bike Skills Park serves as one of Canada's largest integrated action sports venues and is quickly gaining world wide attention as a top skateboarding and BMX/Mountain bike destination. On top of premium plaza, obstacle, pump track, and modern bowl terrain, the development features integrated rain gardens, custom lighting and sculptural elements, innovative wayfinding and shade structure elements, and extensive viewing areas, event space and formalized pedestrian corridors. Our team was proud to serve as Prime Contractor and Lead Designer to bring this landmark community project to life for the vibrant community of Victoria.





Project Budget: $3,600,000
Timeline: Spring 2021 - Spring 2022
Client: City of Victoria, Moira Wilson, mowilson@victoria.ca

Team Responsibilities
- *site analysis*
- *public process*
- *conceptual and final design*
- *full construction services*
- *programming consulting*

Financial Summary
Owner Budget = GMP
Gen Cnds ~18%, Ovrhd ~16%, Profit ~6%
Change Orders Added to GMP- $0
Design and Pre Construction: ~$260,000







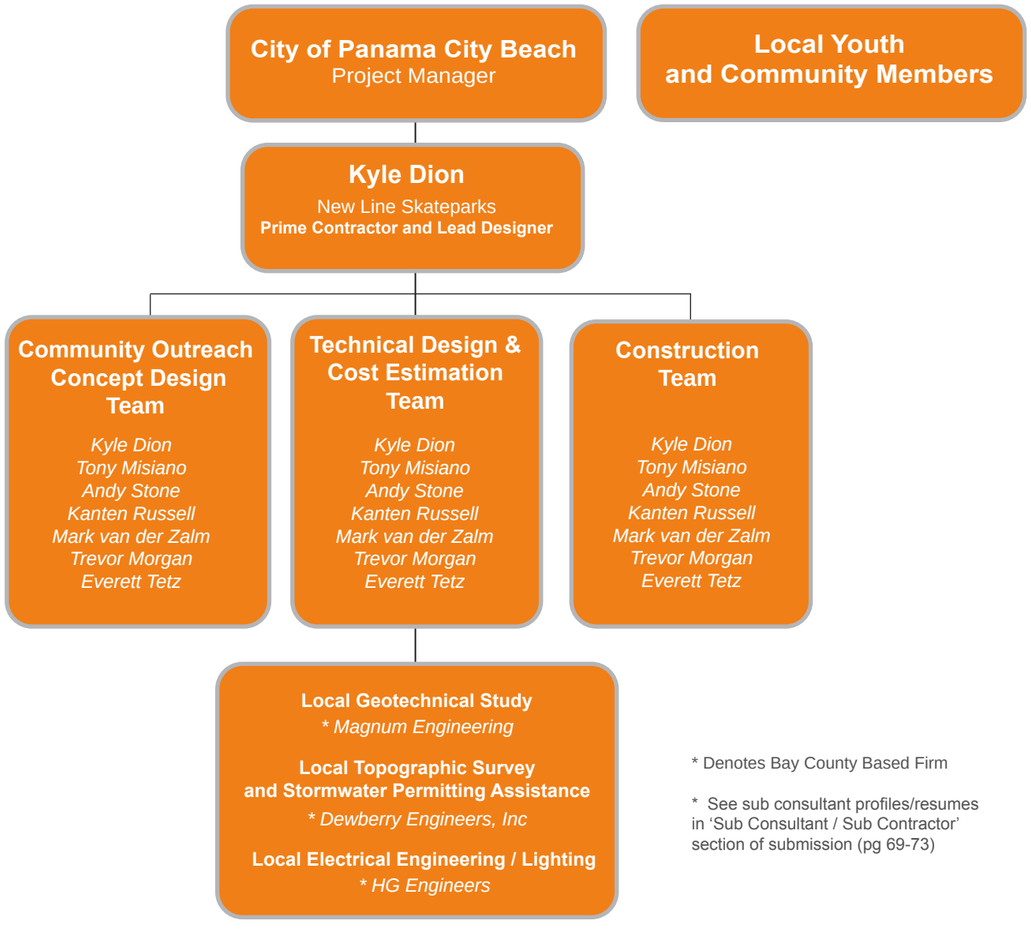




ORGANIZATIONAL PROFILE AND PERSONNEL

QUALIFICATIONS

TEAM ORGANIZATION AND KEY PROJECT STAFF



* Denotes Bay County Based Firm

* See sub consultant profiles/resumes in 'Sub Consultant / Sub Contractor' section of submission (pg 69-73)

As Prime Contractor and Lead Designer, New Line Skateparks will direct all project action and self-perform all specialized skatepark community consultation, certified design and complex concrete and steel construction works. *All remaining non skatepark-specialized construction scopes such as bulk earthworks, finishing landscaping, etc will be executed under our direction by reputable local Bay County contractors. Similarly, all major materials (sub base aggregate, concrete, rebar, lumber, etc.) will also be sourced locally through an internal RFP process.* These materials and non skatepark-specific scopes will also serve as strong opportunities for In-Kind Donations (should the Owner be interested in pursuing).

The effectiveness of our core team and design-build organizational structure has been proven and enhanced over 450 projects throughout Florida and across North America. Orderly internal communication, coordination of activities, and our distribution of key project information will be informed by our 23 + years of municipal design-build project management experience and general compliance with ISO 9001 quality assurance measures. Subcontractors/Subconsultants will have clearly defined scopes of work + contracts and will be vetted for final approval with the CPCB prior to engagement.

At New Line Skateparks we understand the part that 'local' plays in developing livable and lively communities. At the same time we understand the value of using cutting edge designers with international experience and recognition. Thus, we have assembled a carefully selected multi-disciplinary team of passionate professionals with both world-class credentials and unparalleled local resources. ***Please see previous section for Key Staff project reference information (Princpal and Project Management Staff have worked together on all projects profiled in our Firm Qualifications).***

KYLE DION

President and Project Director



Mr. Dion is the founder and president of New Line Skateparks Inc. and will direct all action for the project at hand. He is a seasoned active skateboarder and father of 5 who has tirelessly dedicated himself to the promotion of skateboarding/action sports across North America and throughout the world. Kyle is also a current executive board member of CASA (which coordinated CDN skateboarding's debut in the 2021 Olympic Games in conjunction with the International Olympic Committee) and has provided his professional consulting and construction services for over 450 high profile municipal skateparks across the United States, Canada, Europe, and Australia. In addition to receiving numerous recognitions for his work (including the esteemed Canadian Society of Landscape Architects National Honour Award), Mr. Dion is regularly featured in international media publications for his unique community recreation contributions.

PROFESSIONAL EXPERIENCE

New Line Skateparks
Edgewater, FL
President / Principal Designer
2001 - Present

Puzzled Skate Movement
Maple Ridge, BC
President
1997 - 2001

City of Maple Ridge
Maple Ridge, BC
Youth Program Specialist
1994 - 1997

Luxton Designs
Perth, Australia
Project Manager
1990 - 1994

PROFESSIONAL AFFILIATIONS

American Shotcrete Association

Skateboard Canada
(Board Member)

PROFESSIONAL AWARDS

CSLA - Regional Honor Award - Vancouver Skate Plaza
CSLA - National Honor Award - Plaza at the Forks
Skaters for Public Skateparks - Public Space Award - Plaza at the Forks
Parks and Recreation Ontario - Excellence in Design Award
Texas Recreation and Parks Society - Excellence in Design Award
CSLA National Citation - Calgary Skateboarding Amenities Strategy
American Shotcrete Association - Outstanding Shotcrete Award

PROJECT EXPERIENCE

(project values $300,000 - $3 Million)

Downtown Panama City Skatepark - Panama City, FL
Bonita Springs Skatepark - Bonita Springs, FL
Helen McCall Skatepark - Walton County, FL
Topaz Skatepark and Bike Park - Victoria, BC
C Jay Smith Skate Plaza and Pump Track - Newnan, GA
Rolling Magic Skatepark - Lenexa, KS
CityWalk Skatepark - Birmingham, AL
Creston Skatepark - Creston, BC (2019)
Plaza at the Forks - Winnipeg, MB
Calgary Skateboarding Amenities Strategy - Calgary, AB
Banff National Park Skatepark - Banff, AB
Kensington Skatepark - Vancouver, BC
Seattle Center Skatepark - Seattle, WA
South Kitsap Skatepark - Port Orchard, WA
Lafayette Skate Plaza - Los Angeles, CA
SOMA Skate Plaza - San Francisco, CA
House Park Skate/BMX Park - Austin, TX

Additional Project Experience Listing Available Upon Request

NEWLINE SKATEPARKS

TONY MISIANO

Construction Superintendent



Living in Edgewater FL, Tony Misiano is high-level skateboarder and construction superintendent with over 20 years of successful concrete skatepark development experience across the United States. Tony personally oversees all cost estimation and construction operations from first shovel through to grand opening to ensure full continuity and quality control through each phase of development. Tony is an ACI Certified Shotcrete Nozzlemen, a licensed General Contractor, COR Safety and ISO 90001 compliance trained, and will serve as lead estimator and construction manager for the project at hand.

PROFESSIONAL EXPERIENCE

Newline Skateparks
Edgewater, FL
Superintendent, US Construction
General Contractor CGC1513874
July 2017 – Present

Misiano Skateparks
New Smyrna Beach/Edgewater, FL
President and Founder
General Contractor CGC1513874
Designer and Builder Over 50
Skateparks in 10 States
July 2007 – July 2017

New Smyrna Beach Skatepark Committee
New Smyrna Beach, FL
Member of Non-profit Organization
Winner Volusia County Echo Grant
Winner Tony Hawk Foundation Grant
December 2005 – August 2008

Traveling Professional Skateboarder
New York, NY – home base
Tokyo, Seoul, 28 of 50 US States
January 99 – December 2005

Concrete Foreman
110 Liberty Street, LLC
New York, NY – Ground Zero
Concrete Construction and Carpentry
January 2002-July 2003

EDUCATION

University of Central Florida
BA Arts Administration 1994

Second Studio, NY, NY
Method Acting Conservatory 2000-2003

Certified General Contractor
CGC1513874 Florida, July 2007

PROJECT EXPERIENCE

(project values $300,000 - $2.5 Million)

Downtown Panama City Skatepark - Panama City, FL
Bonita Springs Skatepark - Bonita Springs, FL
Helen McCall Skatepark - Walton County, FL
C Jay Smith Skate Plaza and Pump Track - Newnan, GA
Rolling Magic Skatepark - Lenexa, KS
CityWalk Skatepark - Birmingham, AL
LaGrange Skatepark, LaGrange, GA
Sandwich Skatepark, Sandwich, MA
Whistlestop Skatepark, Whistlestop, FL
Colin's Dream Park, Orange City, FL
Stratford Skatepark, Stratford, Ontario
Banff Skatepark, Banff, Alberta
Albany's Washington Park Skatepark, Albany, NY
Raymondville Skatepark, Raymondville, TX
Los Fresnos Skatepark, Los Fresnos, TX
Youth Activities Skatepark, O'Fallon, MO
Nyack Memorial Skatepark, Nyack, NY
Charles R. Woods Skatepark, Lake George, NY
Ronald Reagan Skatepark, Lawrenceville, GA
Nova Community Skatepark, Ormond Beach, FL
Bayhead Action Skatepark, Largo, FL
Procko Park Skatepark, Branford, FL
New Richmond Skatepark, New Richmond, WI
Buena Vista Skatepark, Buena Vista, CO
Scituate Skatepark, Scituate, MA
Ian Tilmann Memorial Skatepark, Safety Harbor, FL
Forestgate, Lakeside, Harpers Landing & Terramont Skateparks,

Additional Project Experience Listing Available Upon Request

NEWLINE SKATEPARKS

MARK VAN DER ZALM LEED AP, ASLA, CSLA

Principal Landscape Architect



Mr. van der Zalm is the serves as the principal landscape architect for our team. His duties will include liaising with the client, stakeholders and the public as well as certified design development and project management. Mr. van der Zalm is a registered member of both the American and Canadian Society of Landscape Architects and has been the recipient of Regional and National Honor awards for his work across North America and Europe. He holds a masters degree in landscape architecture and environmental planning with design expertise centered on parks and recreation development and urban design. Mark has served as landscape architect on over 300 of the continent's most recognized concrete youth/ skateparks and is a frequent presenter on youth park development across the globe.

EDUCATION

Masters of Landscape Architecture
and Environmental Planning Degree
Utah State University

PROFESSIONAL AFFILIATIONS

RLA Texas
RLA Florida
RLA Colorado
RLA Kansas
RLA Oregon
RLA Michigan
RLA Georgia
LEED AP
ASLA

PROFESSIONAL EXPERIENCE

New Line Skateparks
Langley, BC / Edgewater, FL
Principal Landscape Architect
2001- Present

VDZ + associates inc.
Vancouver, BC
Principal
2000 - Present

DMG Landscape Architects
Burnaby, BC
Associate
1996 - 1998

Diseno Pasajista
Porto Veijo, Ecuador
Sr. Design Associate - Summer
Exchange Program

PROFESSIONAL AWARDS

CSLA - Regional Honor Award - Vancouver Skate Plaza
CSLA - National Honor Award - Plaza at the Forks
Skaters for Public Skateparks - Public Space Award - Plaza at the Forks
Parks and Recreation Ontario - Excellence in Design Award
Texas Recreation and Parks Society - Excellence in Design Award
CSLA National Citation - Calgary Skateboarding Amenities Strategy
American Shotcrete Association - Outstanding Shotcrete Award

PROJECT EXPERIENCE

(project values $300,000 - $2.5 Million)

Downtown Panama City Skatepark - Panama City, FL
Bonita Springs Skatepark - Bonita Springs, FL
Topaz Skatepark and Bike Park - Victoria, BC
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Plaza at the Forks - Winnipeg, MB
Calgary Skateboarding Amenities Strategy - Calgary, AB
Banff National Park Skatepark - Banff, AB
Lake Wilcox Youth Park - Richmond Hill, ON
Gellert Community Skatepark - Halton Hills, ON
Vancouver Skate Plaza - Vancouver, BC
Chuck Bailey Youth Park - Surrey, BC
Seattle Center Skatepark - Seattle, WA
Kensington Skatepark - Vancouver, BC
Melfort Skatepark - Melfort, SK
Chinook Winds Skatepark - Airdrie, AB
Station One Skate Plaza - Saint John, NB
Fredericton Downtown All Wheel Plaza - Fredericton, NB
Seattle Center Skatepark - Seattle, WA

Additional Project Experience Listing Available Upon Request

NEWLINE SKATEPARKS

ANDY STONE PENG

Project Engineer



Andy brings nearly 20 years of experience as a senior civil engineer (Florida License 96794) and project manager specializing in land development, infrastructure rehabilitation, water distribution and LID storm water management systems for public sector projects - including over 40 municipal skatepark developments across North America. With a strong project management background, Andy enjoys staying directly involved with the client and project stakeholders as well as technical design leads from all other professional disciplines contributing to the design. Andy was also a professional skateboarder from 1993 to 1999, during which he traveled the world competing and performing demonstrations as well as helping manage a team, assist in art direction, and overseeing production of advertising and board graphics. Andy will serve as lead engineer for the project at hand.

EDUCATION

BS Civil, Environmental and Infrastructure and Engineering
George Mason University
Fairfax, Virginia

CERTIFICATIONS

Certified Pipeline, Manhole, and Lateral Assessment Certification

National Association of Sewer Service Companies (NASSCO),2016

Inspector Training Certification Program for Manhole Rehabilitation, NASSCO, 2013

30-Hour Construction Safety OSHA, 2013

First Aid / CPR, American Heart Association, 2018

SKATEPARK PROJECT EXPERIENCE

(project values $300,000 - $2.5 Million)

Rolling Magic Skatepark - Lenexa, KS
Bonita Springs Skatepark - Bonita Springs, FL
Barrhead Skatepark + Pump Track - Barrhead, AB
Fernie Skatepark Redevelopment (2023) - Ferine, BC
Spruce Grove Skatepark Redevelopment (2023) - Spruce Grove, AB
Arvada Skate Park, Arvada, Colorado
Etnies Skate Park, Lake Forest, California
Erie Community Skatepark, Erie, Colorado
Maloof Skate Park, Washington, DC
Oldsmar BMX Track, Oldsmar, Florida
Oakland Skate Park, Oakland, California

INFRASTRUCTURE PROJECT EXPERIENCE

Sanitary Sewer Collection Beach Interceptor Trenchless Technology Improvements, Laguna Beach, CA
National Zoological Park – Asia Trail Project, Smithsonian Institution, Washington, DC Water System Improvement Project , Aurora Water, Aurora, CO
Manhole Rehabilitation Project, South Adams County, CO
Sanitary Sewer Collection System Rehabilitation, Aurora, CO
Infrastructure Rehabilitation – Miller Coors Brewery, Golden, CO
Adams County Government Center, Brighton, CO

Additional Project Experience Listing Available Upon Request

NEWLINE SKATEPARKS

KANTEN RUSSELL

Sr Skatepark Designer and Design Project Manager



Kanten is a globally recognized professional skateboarder with over 14 years of international experience endorsing his pro model shoes and signature skateboards. Kanten worked for the City of Chula Vista in the engineering/ surveying department followed by a decade in the architectural design world serving as a skatepark development consultant. Since turning to design, Kanten has spent the last 13 years utilizing his knowledge of action sports on over 260 municipal youth park facilities, including skateparks, urban plazas, and progressive pump tracks. Kanten's specialized technical expertise is uniquely informed by his experience on the professional skateboard circuit as well as being a father of 3 girls - resulting in creative material and surface choices as well as compelling variations in flow and complexity of obstacles. Kanten has been with New Line Skateparks since 2018 and will serve as lead terrain designer for the project at hand.

EDUCATION

AS, Engineering Survey & CAD Design, Cuyamaca College, San Diego, California

AWARDS

2018 ASLA New York Upstate Chapter Merit Aware, Planning and Analysis (Rochester Urban Skate Park)

2017 American Public Works Association (APWA) Southern California Chapter, Creative & Innovative under 50,000 ft2 (Manhattan Beach Skate Park)

2016 California Parks & Recreation Society Award (CPRS) District 12, Best New Facility (Encinitas Community Plaza and Skate Plaza)

2014 California Park & Recreation Society Award of Excellence, Alga Norte Community Park (Skate Park)

2014 American Public Works Association - San Diego & Imperial Counties Chapter Public Works Project of the Year (Alga Norte Community Park (Skate Park)

PROJECT EXPERIENCE

(project values $300,000 - $3 Million)

Downtown Panama City Skatepark - Panama City, FL
Bonita Springs Skatepark - Bonita Springs, FL
Helen McCall Skatepark - Walton County, FL
Topaz Skatepark and Bike Park - Victoria, BC
C Jay Smith Skate Plaza and Pump Track - Newnan, GA
Rolling Magic Skatepark - Lenexa, KS
CityWalk Skatepark - Birmingham, AL
Ypsilanti Skatepark, Ypsilanti, Michigan, (2019)
Rochester Urban Skate Park, Rochester, NY (2019)
Reservation Road Skate Park, Boston, MA (2019)
Washington Park Skate Park, Albany, NY (2013)
Nyack Skate Park, Nyack, NY (2015)
Faber Skate Park, Staten Island, NY (2015)
Lynch Family Skate Park, Cambridge, MA (2015)
Holyoke Skate Park, Holyoke, MA (2013)
Skate Corridor & Pump Track at Smith Playground, Boston, MA (2018)
Sandwich Skate Park, Sandwich, MA (2019)
Encinitas Community Park Skate Plaza, Encinitas, CA (2015)
City Heights Skate Park, San Diego, CA (2018)
Eagan Skate Park, Eagan, MN (2018)
Watermark Skate Park, Lethbridge, AB (2018)
Dunnville Skate Park, Haldimand County, ON (2015)
Caledonia Skate Park, Haldimand County, ON (2015)
The Station at Gulfton Park, Houston, TX (2017)
Appleton Skate Park at Telulah Park, Appleton, WI (2013/2017)
Goodman Skate Park, Madison, WI (2015)
Lake Geneva Wheel Plaza, Lake Geneva, WI (2012)
Heritage Skate Plaza, St. Cloud, MN (2011)
T.J. O'Grady Memorial Skate Park Bowl Phase, Acton, MA (2018)

Additional Project Experience Listing Available Upon Request

NEWLINE SKATEPARKS

TREVOR MORGAN BComm

Vice President / Facility Development Strategy



Mr. Morgan is an active skateboarder with over 22 years of large-scale municipal project development experience. His dedicated work has contributed to the creation of over 250 highly recognized ongoing youth organizations, public skateparks, and emerging sport programs across Canada, the United States, Europe and South America. Mr. Morgan is also an internationally respected speaker on the subject of municipal youth park / wheeled sports facility planning - presenting on a regular basis to State planning and recreation organizations across North America. Trevor will serve as co-principal for the project at hand - focusing on overall facility development strategy, design-build process continuity and public consultation.

PROFESSIONAL EXPERIENCE

New Line Skateparks
Langley BC
Vice President
2005 - Present

Newell Industries
Mississauga, ON
Key Account Manager
2003 - 2004

City of Calgary
Calgary, AB
Skatepark Specialist
1998 - 2003

EDUCATION

Bachelor of Commerce
University of Calgary
Calgary, AB, 2003

PROFESSIONAL AFFILIATIONS

American Shotcrete Association

Alberta Recreation and Parks Association (Corp Member)

PROFESSIONAL AWARDS

Eaton Foundation Academic Scholarship - 2002
Avenue Magazine Top 40 Under 40 - 2011
CSLA - National Honor Award - Plaza at the Forks
Skaters for Public Skateparks - Public Space Award - Plaza at the Forks
Parks and Recreation Ontario - Excellence in Design Award
Texas Recreation and Parks Society - Excellence in Design Award
CSLA National Citation - Calgary Skateboarding Amenities Strategy
American Shotcrete Association - Outstanding Shotcrete Project Award

PROJECT EXPERIENCE

(project values $300,000 - $3 Million)

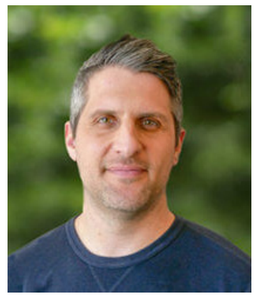
Downtown Panama City Skaepark - Panama City, FL
Bonita Springs Skatepark - Bonita Springs, FL
Topaz Skatepark and Bike Park - Victoria, BC
C Jay Smith Skate Plaza and Pump Track - Newnan, GA
Rolling Magic Skatepark - Lenexa, KS
CityWalk Skatepark - Birmingham, AL
Vic West Skatepark Expansion - Victoria, BC
Barrhead Skatepark + Pump Track - Barrhead, AB
Calgary Skateboarding Amenities Strategy - Calgary, AB
Banff National Park Skatepark - Banff, AB
Fernie Skatepark Redevelopment (2023 - Fernie, BC
Creston Skatepark - Creston, BC (2019)
Plaza at the Forks - Winnipeg, MB
Vancouver Skate Plaza - Vancouver, BC
Chuck Bailey Youth Park - Surrey, BC
Queensborough All-Wheel Park - New Westminster, BC
Kensington Skatepark - Vancouver, BC
Seattle Center Skatepark - Seattle, WA
South Kitsap Skatepark - Port Orchard, WA
Lafayette Skate Plaza - Los Angeles, CA
SOMA Skate Plaza - San Francisco, CA
House Park Skate/BMX Park - Austin, TX
Umea Skatepark - Umea Sweden

Additional Project Experience Listing Available Upon Request

NEWLINE SKATEPARKS

EVERETT TETZ

Community Outreach and Programming



Everett Tetz is a former Vice Principal of the Red Deer Public School district. He has a breadth of experience working with youth and was an active member of the provincial Diversity, Equity and Human Rights committee for several years. Everett has a passion for re-thinking the way we connect with youth and believes that their involvement in education and community needs to be meaningful and authentic. In 2013, Everett created Skate Class - a school based skateboarding program that is the first of its kind in North America with it's own locally approved curriculum. Everett has since launched a non-profit organization that seeks to connect marginalized populations to their communities by providing mentorship, training, and support, through skateboard programming and outreach. Everett is eager to connect with communities across Florida interested in involving youth, community agencies and other stakeholders in the planning, designing and construction of custom skatepark facilities and exploring a variety of programming opportunities. ***As a valued-added service for the project at hand, Everett will be available to meet with local programmers and share the Skate Class curriculum, and assist the CPCB with exploring the creation of other sustainable/ongoing, community-driven skatepark programming initiatives.***

EDUCATION

University of Calgary 2014-2017
Interdisciplinary Master's in Education

University of Alberta 2009
Bachelor of Education
(with distinction)

PROFESSIONAL EXPERIENCE

New Line Skateparks
Langley BC
Manager of Community Outreach
2017 - Present

Academy Skateboard Collective
North America
Founder and Director
2013 - Present

Skateistan Canada
Treasurer for Canadian
Fundraising Entity
2019-Present

Red Deer Public Schools
Red Deer, Alberta
Vice Principal / Teacher
2014 - 2017

Red Deer Public Schools
Red Deer, Alberta
School Counsellor / Teacher
2011-2014

PROJECT EXPERIENCE

(project values $300,000 - $3 Million)

Downtown Panama City Skaepark - Panama City, FL
Bonita Springs Skatepark - Bonita Springs, FL
Topaz Skatepark and Bike Park - Victoria, BC
C Jay Smith Skate Plaza and Pump Track - Newnan, GA
Rolling Magic Skatepark - Lenexa, KS
CityWalk Skatepark - Birmingham, AL
Qualicum Beach Skatepark Redevelopment (Current)
Topaz Skatepark and Bike Park - Victoria, BC (2021)
Westshore Skatepark (2022)
Tofino Skatepark Refurbishment (2020)
Vic West Skatepark Expansion - Victoria, BC
Fernie Skatepark Redevelopment (2023) - Ferine, BC
Spruce Grove Skatepark Redevelopment (2023) - Spruce Grove, AB
CitySkate (Vancouver Skateboard Amenities Strategy), (2022)
Fire Station Skate Plaza, Fort Worth, TX (2023)
Ypsilanti Skatepark, Ypsilanti, Michigan
CityWalk Skatepark, Birmingham AL
Calgary Skateboarding Amenities Strategy - Calgary, AB
Banff National Park Skatepark - Banff, AB
Lake Wilcox Youth Park - Richmond Hill, ON
Gellert Community Skatepark - Halton Hills, ON

Additional Project Experience Listing Available Upon Request

OUR

APPROACH

|| One must work and dare ||

|| if one really wants to live. ||

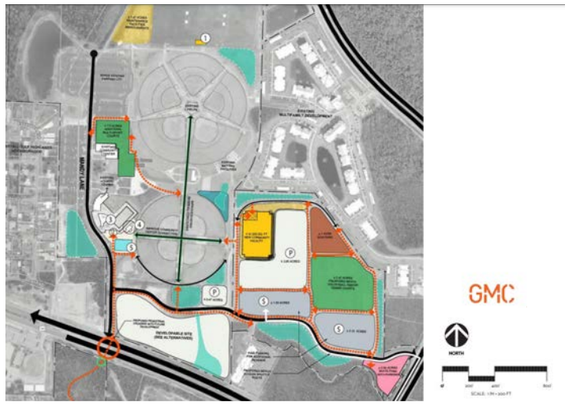
|| - Vincent van Gogh ||

NEWLINE SKATEPARKS

PROJECT UNDERSTANDING

The residents of Panama City Beach have determined that the development of a modern, highly integrated, and inclusive skatepark would be a welcome addition to the City's parks network. City Council and Staff have supported this initiative with the designation of a site and a commitment of project funding It is also understood that a passionate group of local skateboarders/wheeled sports enthusiasts, community leaders and parents are standing by to provide creative input throughout the development process.

The proposed site for the project will lie just south of the Miracle League Fields within the community's popular Frank Brown Park. Frank Brown Park has been the focus of significant redevelopment planning that will aim to further establish the site as a destination recreational hub for locals and visitors alike. Thus, introducing the new skatepark will require utmost sensitivity to the area's multiuse surroundings and the guiding principles of the master planning completed to date by the CPCB and consultants, Goodwyn Mills Caywood. Key components in this vein will be *ensuring the new skatepark integrates tactfully with the existing natural landscape and addresses the safety, accessibility, aesthetic, visibility, drainage, CPTED, lighting, environmental sustainability and operations/maintenance concerns (ie. programming, hours, garbage, graffiti policy etc.) of City Council, Staff and park visitors.*

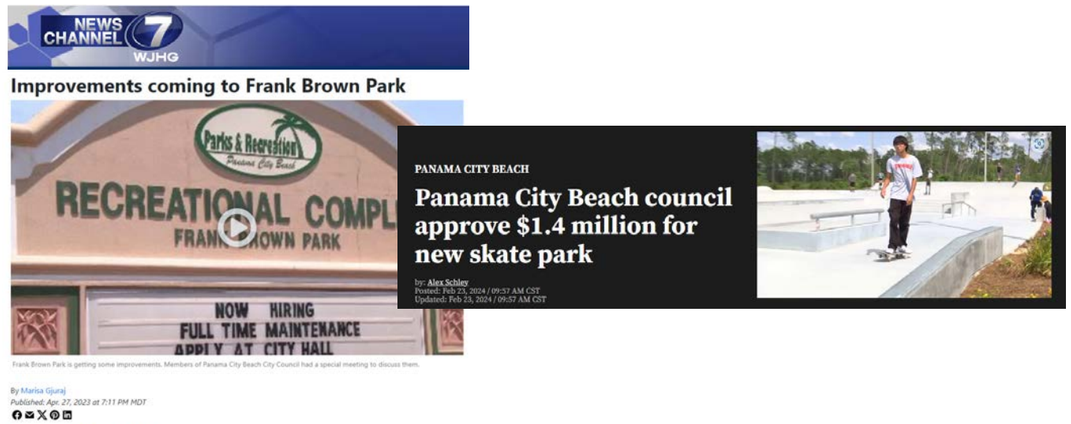




Views of Frank Brown Park master planning process + photos of the project site taken during our team's latest site visit, February 27th, 2024.

With key staff based in Edgewater and recent past work in the area (Panama City Skatepark, Walton County Skatepark), our team has maintained strong relationships with the local skateboarding/action sports community. This interaction has continued by way of our attendance at various skatepark related events in the area and a number of visits to Panama City Beach and the proposed project site. ***Based on this experience, we know that there is a highly diverse, passionate, and committed community of skateboarders, all wheel enthusiasts, and freestyle bikers - each with a strong culture, history and a fervent desire to seize this incredible development opportunity to create something truly unique in the region. We recognize that the final park user experience must be centered on an equitable approach to design - allowing opportunities for all styles and skill levels of users.***

We anticipate that the park terrain will consist of highly accessible and compelling forms of authentic modern street/plaza and flow features - suitable for all ability levels but highly accommodating to beginner and intermediate users *(details of which shall be confirmed through close consultation with the project team and community).* Design considerations shall also address the opportunity for users to grow and progress in their skills as well as take into account the park's ability to serve multiple uses and host a variety of programming initiatives. Modern skateparks are amazing family facilities and great to watch, therefore attention must also be given to *safe and inviting viewing areas, tactful landscaping, lighting and the* ***inclusion of signature art/ sculptural installations (rideable and otherwise) that capture the 'story' of what makes Panama City Beach unique and special.***



Above: Local media reporting on the planned imporovements to Frank Brown Park. With strong community interest in the skatepark, it will be critical to conduct a meaningful stakeholder input program to relaize the facility's final design.

The Design-Build Team shall ensure the completion of a thorough site analysis, in-depth stakeholder consultation program, creation of the overall conceptual plan, development of all working and as built drawings, permitting, full construction services, and project close-out responsibilities under a fixed price design-build contract. Should there be interest from the Owner, the development process shall also support any community in-kind donation opportunities and other pertinent project information that may be leveraged for added financial support. Having the design-build team become a 'Partner' with the City, and ensuring a meaningful level of local community member/business participation in the appropriate non-specialty scopes of construction will be a key factor in this endeavor.

In conclusion, it is understood that the entire development process shall be undertaken in close collaboration with City Staff, key stakeholders and other interested local youth and community members. This includes seeking the participation of voices that are actively using all-wheel skateparks in increasing numbers but are often underrepresented in the facility public process. ***These stakeholders must be respected, fully engaged in the development process, and intimately understood by the skatepark development team.***

NEWLINE SKATEPARKS

OUR APPROACH

1. Community Consultation: Our experience has shown that active participation by youth and other members of the community throughout the development process will be crucial to the long-term success of the project. For the new Panama City Beach Skatepark the call for stakeholder involvement will be equally important as there has been considerable community interest in the initiative and a significant commitment of municipal land and funding.

Thus, our team will approach this project from a collaborative point of view. We will engage the community throughout the design journey and bring a professional, organized and fun attitude. We want youth and affected community members to truly feel that they are a part of the project solution and build lasting ownership in the final product.

The design team will meet with City Staff, youth and interested community members through a series of key stakeholder meetings and public design workshops. These sessions will allow us to introduce our team, establish open lines of communication and determine the ultimate design vision for the project. If a stakeholder cannot attend one of our 'live' sessions, then we will encourage them to contact us through email or visit the project online surveys that will be created for this project. We will spare no resource to ensure that the experience of designing and building the skate, pump and sport park is as rewarding as using the final product!





To effectively address park development issues discussed with the public in an efficient manner, it will be critical to have experienced and effective facilitators working with the diverse stakeholder groups. Meetings must be led by individuals who not only intimately understand the subtleties and nuances of skateboarding/BMX and youth concerns but who also can relate issues back to area residents, seniors, business owners, civic officials etc.

Our team offers 3 individuals (Kyle Dion, Kanten Russell and Trevor Morgan) - each with 23 + years of individual experience working specifically in urban development and skatepark related planning). We will make certain all stakeholders first understand this unique project and then have an opportunity to be heard while keeping sessions productive and the project timeline 'on track'.

Part of our strategy will include using effective visual aids (color presentation panels, advanced 3D modeling, power point etc.) which illustrate examples and draw on information from numerous other concrete skatepark/plaza developments our team has completed across the nation. Although community issues relating to this park will be truly unique to Panama City Beach, there will be some consistency and overlap with communities that we have previously worked with (over 450 to date). We see this as a major strength of our team. We will bring knowledge gained from similar skatepark projects throughout North America and Europe and apply where appropriate when working with project stakeholders.









Another key aspect of our approach will be keeping our working sessions highly interactive. In addition to 'airing out' important development issues through meaningful discussion, we encourage other types of 'hands on' involvement such as writing, sketching, and real time 3D modeling of park ideas/elements alongside our team within the meetings. Outside of scheduled meetings, stakeholders will be once again invited to submit written comments, sketches, pictures etc. through our custom web survey for feedback and consideration from our team. *For even further interaction, youth will be encouraged to assist our team in presenting concept plans and revised design renderings back to the community as the project progresses. In addition, youth/young adults interested in pursuing education related work experience / credit programs will also be invited to participate in our design process where possible (this has proven to be very rewarding on past skatepark projects we have completed).*



Check us out! Log on to www.newlineskateparks.com

Overall, engaging key stakeholders in a meaningful way early in the process will be a major key to the project's success. We will seek to gather endorsements in a logical order and work to identify and focus on common goals to bridge gaps between stakeholder groups. Moreover, by researching local issues ahead of time and utilizing empirical information gained from other skatepark projects we have completed, we will strive to preempt many of the contentious issues that can arise from public misconceptions that often surround skatepark developments.

Based on our experience with similar projects, we propose conducting 3 public design workshops and an ongoing series of internal meetings throughout the development program. This should provide ample opportunity to conduct an in depth design development program and allow stakeholders to view and understand the proposed skatepark design objectives. At each major meeting a combination of comprehensive hand sketches and 3D renderings will be used illustrate project details at different stages of development. This will in turn provide key stakeholders and the community with an accurate representation of how the skatepark will look and function within the Frank Brown Park site before moving forward to construction.

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SKATEPARKS

2. Context and Design Considerations: Creating a fully integrated park design that not only provides world-class skateboarding/BMX/scooter terrain but also enhances the site and respects the surrounding community will be a key focus of our design team. The Frank Brown Park site offers an exciting setting for the development of a truly inviting and unique all wheel park destination. However, along with the many contextual opportunities the location offers, several challenges may also arise that must be approached tactfully. Of significant importance will be working with the site's existing ground conditions, protection of the public and natural environment during construction, and ensuring a tactful integration of the skatepark with all surrounding multiuse amenities/areas (current and future).



Bio Filtration and Sand Filtration Planters not only provide for creative LID storm water treatment but may serve as integrated skateable elements



Light-Weight Structural Styrofoam Sub Base
Queensborough All-Wheel Park - New Westminster, BC
and Seattle Center Skate Plaza - Seattle, WA

Geotechnical / Site Base Data - Our experience has shown that many sites can pose certain challenges to development due to the presence of unstable sub surface conditions that stem a variety of factors. Our team is well prepared for these type of challenges and has extensive experience designing and building over existing concrete foundations/slabs, contaminated sites, high water tables, flood plains and variable ground conditions within Bay County and across Florida. For each project's unique geotechnical and civil requirements, our team has employed an engineering process that draws on the skill and experience of our internal staff as well as the direction of local geotechnical engineers with relevant first-hand knowledge and expertise relevant to the ground conditions of Panama City Beach. We will ensure the entire team clearly understands the nature of the proposed facility and then jointly develop our final grading and drainage, base prep, and structural details for the park. For the new Frank Brown Park skatepark, our team will match a thorough understanding of geotechnical conditions with a full analysis of all existing civil infrastructure that may be eligible for tie-in with the new development. The result will be a final design plan that maximizes the potential of all suitable existing site infrastructure while mitigating any negative affects that potentially challenging sub surface conditions may have on the final budget and facility play value.



Use of recycled base materials



Soil analysis for biofiltration area



Ecosmart Concrete

Sustainable Development / Green Infrastructure / Protection of Public During Construction - Preserving natural and built environments will also be critical when we develop our plans for the site. Relevant ecological initiatives, surrounding vegetation, and the comfort of the public and nearby residents must be considered. Our team will ensure the park's design and construction documentation accounts for proper access of construction/maintenance traffic, proper treatment of storm water, tree protection, erosion and sediment control, and removal of unwanted materials in a way that minimizes undesirable impacts to the surrounding site area. We are proud to have introduced LID and 'green drainage' systems on a number of our recent skatepark designs and continue to participate in Leadership in Energy and Environmental Design (LEED) certified projects throughout North America. We look forward to providing our experience in this increasingly important area and offer the following sustainability practices that could be considered for the new PCB skatepark (note that this is not an exhaustive listing):

- *Implement opportunities for onsite treatment of storm water through skateable biofiltration and sand filtration planters within skatepark hard surface and surrounding landscape ('green' storm water management system).*
- *Source locally produced granite for ledge applications*
- *Use of recycled concrete as potential skatepark sub base material*
- *Use of recycled steel in potential skateable sculptures*
- *Use of 'green friendly' or EcoSmart concrete and state of the art PLANT FIBER reinforcement in mix design*
- *Recycling of wood forming materials used in project*
- *Provide incentives for project staff to access work site by skateboard, bike, public transport*
- *Avoid unnecessary document printing related to project and use recycled paper whenever possible*





NEWLINE
SKATEPARKS



Area Seniors capturing the action at a local skatepark

Most importantly, the new skatepark should be an inviting destination for all visitors and provide a true ‘sense of place’ for the community. With this in mind, it is important to not overlook the non-active user. They too must be welcomed into the site - to feel comfortable sitting down, watching or slowly walking by. For the primary users (skateboarders, scooter, BMX, etc.), their activity often happens in bursts and is not a continuous endurance session. Much of the time users are watching, socializing, and waiting for a turn. Thus, focusing on the whole of the site area and design components beyond the immediate function of the skate and bike park terrain will be critical. The following sections outline just a few elements that will be considered in this endeavor.

Safe pedestrian walk ways and viewing areas – Ensuring collisions/conflicts do not occur between skaters and casual visitors/bystanders will be important for setting the ‘tone’ for the park. Our team will work purposefully to design an overall layout and surface detail that will naturally direct activity to the appropriate areas without feeling contrived. We will ensure ample room for safe, unobstructed viewing and unfettered access around all key skatepark areas for the user and non-user alike. Existing area pathways and infrastructure will be analyzed, adjusted, and tied into the final design for eventual construction. We are confident that the new facility will provide a significant improvement in the overall accessibility and connectivity of Frank Brown Park.



Spectator overlooks and pedestrian promenades
at The Plaza at the Forks



Diverse colours, textures and integrated landscaping

Landscape and materials detailing – focusing on the landscape design and materials detailing around the park will be important to a pleasant and subtle integration within the site. Our team will provide direction on green space forming and use of varied materials selections that create a vibrant and enduring setting. This will be balanced with our understanding of the construction budget, maintenance requirements, and usage realities of a high use public youth park. For the new PCB skatepark, special attention will be paid to utilizing a combination of appropriate local plant palette, pavers, steel and rock work options to create functional viewing, socializing, and shade areas in sync with the community’s picturesque surroundings and unique character.

Art integration and theming – With a movement for greater integration of youth culture and contemporary activities into mainstream society and public spaces, we are beginning to look at skateparks differently. The days of the typical ‘concrete square’ are quickly coming to an end as a new generation of increasingly holistic skatepark designs respond to far more than purely function. A major part of this new design vision includes introducing art installations within and around the skatepark development. Our team has had the opportunity to spearhead this concept in North America and is excited with any opportunities the CPCB and local community may wish to pursue.









locally inspired skateable art installations at our Plaza at the Forks,
Dickies Skate Plaza, UBC Skatepark, Roanoke Skatepark
Carrington Covered Skatepark and Gitanmaax First Nation Skateparks

With a diverse site area, rich local culture and proud history, there will be ample opportunities for both skateable/rideable sculptures and other artistic elements. Whether it be referencing the community’s breathtaking waterfront setting or more modern representations of Panama City Beach as a beacon for inclusivity and diversity, numerous ideas will surface for art installations that capture the City‘s ‘spirit’ and ‘feel’. We look forward to engaging the community to help direct and determine the thematic structure and opportunities for art interventions within the skatepark’s rideable footprint.

Our experience with the Plaza at the Forks in Winnipeg, MB is an excellent example of the integration of art and skate terrain. The design introduced locally created/inspired signature skateable sculptures and other art pieces from concept through completion into what would become a world-renowned public space. It was a process without precedent that has now given our team the unique advantage of understanding how to successfully engage local artists *(and work within official City Art Programs),* help choose submissions and oversee the transformation of artistic concepts to built installations that are both interesting and safe to skate. We have also acquired a keen understanding of the budget implications that come with each step in the process.

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SKATEPARKS

While our design team may have many ideas for compelling artistic themes and concepts, we want to be careful not to prescribe these to the project prior to hearing from public. Our experience has shown that many of the most exciting artistic solutions have been informed by local youth and community via our series of interactive design workshops and engagement events. Ideally, we want key stakeholders and the greater community to truly feel that they have provided meaningful creative direction on the final artistic themes and concepts.



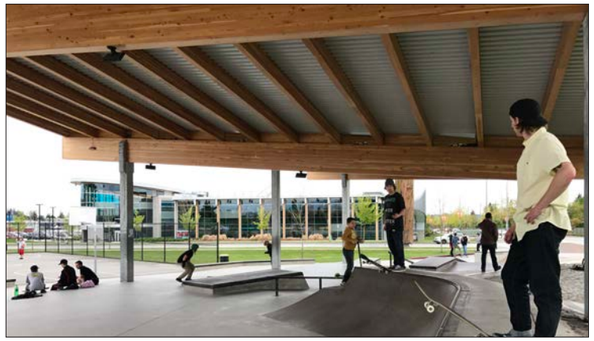








Skatepark Roof / Open Air Structures – Innovative architectural roof structures and creative park shelters have received considerable attention in the international municipal action sports park industry over the 5 years, and along with our leadership in the skateable art movement, our team has been honoured to introduce the first purpose-built municipal skate/bike park roof structures in North America. Starting with the Chuck Bailey covered youth park in 2011, and followed up with our landmark Cloverdale covered youth park in 2014, we were able to demonstrate the tremendous successful impact introducing compelling covered structures within the skate/bike park environment can have. This impact not only relates to facilitating safe skateboarding/bike activity in the park during inclement weather, but also for opening up opportunities for special events, shade, artistic installations, and servicing hubs (water, power, multimedia). Our unique experience with skatepark/bike park specific roof structures has provided our team with a rare ability to provide custom architectural installations that are functional within the context of a complex actions sports environment, visually striking, and cost effective. *While perhaps not to the same scale as Chuck Bailey and Cloverdale, we look forward to potentially applying this skill and experience to the design-build challenge at Frank Brown Park to develop a creative open air structure that is 'uniquely Panama City Beach' (in terms of sustainable material use and architectural detailing) while also being cost effective and highly functional.*

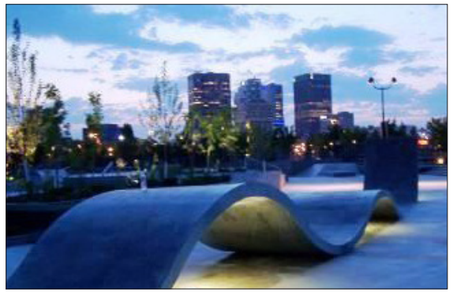






Covered structures from our Cloverdale and Chuck Bailey covered youth park projects

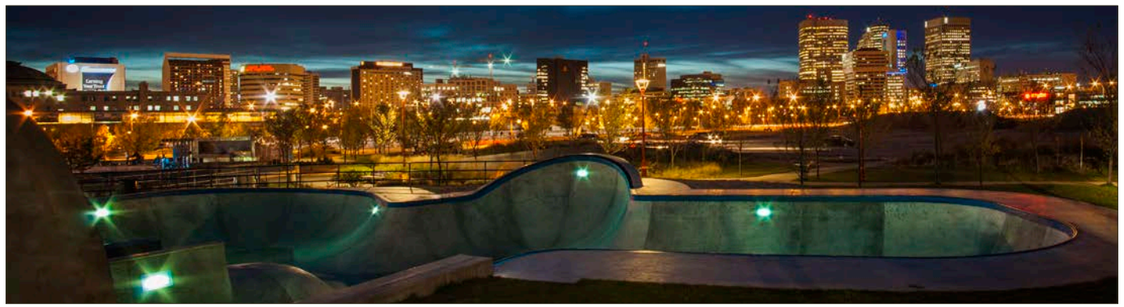
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Site Servicing / Lighting – Site services engineering for any modern youth park is important and must be performed with consideration to future amenities as well as immediate usage requirements. O*ur team is proud to have served as a pioneer in the development of skatepark specific photometric studies/ plans and are happy to present options for immediate or future implementation.* We have developed proven strategies to cost effectively implement optimal lighting programs in relation to specific user preferences, energy efficiency/conservation and neighborhood impact.







The challenge will be to develop and install a plan that meets the reality of the current budget and satisfies the desires of the Owner, park users and surrounding community. Our approach will be to communicate the available lighting choices for the specific requirements outlined in the RFP (photocell/motion activated with timer override, Dark Sky compliant), while also providing additional comprehensive lighting options for execution at the Owner's discretion. For the project at hand, we see a tremendous opportunity to include highly creative but cost effective artistic lighting accents in some of the signature skatepark features / skateable art installations. Whatever plan is implemented, it will be critical to consider the long term operation goals of the skate/bike park and ensure the initial scope of construction will accommodate any future lighting upgrades (if applicable).









Site Signage – From recognizing project contributors to helping educating park visitors, signage may be an important item for the skatepark. Above are just a couple of examples of signage options from previous New Line projects that may serve as a base for this development. In many cases we have found great success with the use of highly durable concrete, granite/natural stone and steel materials combined with innovative molding and engraving techniques - all intended to be vandal resistant (through material impact density and graffiti abatement protection) and in most cases even rideable by skateboard, inline and BMX. Our team looks forward to presenting unique signage options for the CPCB's consideration.

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CPTED (crime prevention through environmental design) – Throughout North America we have witnessed the tremendous effect that skatepark-specific CPTED planning in can yield. Our team will consult with project stakeholders to identify current and potential crime and safety issues in the park and surrounding neighborhood, and design to mitigate the chance of their presence in the new development. Our experience with the Downtown Vancouver Skate Plaza (see picture and profile below) will also prove invaluable as the creation of the facility resulted in a major decrease in illicit activity in a trouble-ridden location – a true skatepark success story!



The Vancouver Skate Plaza successfully uses an under utilized scrap of industrial land under the Georgia Street viaduct and transforms it into an internationally recognized street-style skateboarding plaza. The design was developed in close partnership with the Vancouver Skate Coalition, the Vancouver Police Service, and surrounding community members through a series of interactive workshops and a custom online forum set up for ongoing stakeholder feedback. Key emphasis was placed on creating true 'urban form', maximizing available budget through creative use of existing site infrastructure and value engineering, identifying appropriate skateable and non-skateable access routes to and around the site, and the implementation of sound CPTED principles. Since its completion, the park has served as the basis for case studies across North America for the development of successful youth parks in areas undergoing urban renewal.

Canadian Society of Landscape Architects
Regional Honour Award

Skaters for Public Skateparks
Case Study - Success Project

Graffiti – hand in hand with CPTED principles is the common skatepark concern of graffiti. Despite the challenges this issue can pose, it is being addressed successfully by communities across North America through a combination of facility design techniques and park operating policies supported by the community. For graffiti, our team will work closely with the CPCB to explore an array of management techniques ranging from commissioned graffiti art programs to zero-tolerance policies involving mitigating graffiti through state-of-the-art liquid removal systems. We are proud to have consulted on some of the first successful community commissioned skatepark graffiti art programs in North America while also helping identify suitable 'cover-up' paint mixes and surface-safe steam/liquid removal systems for municipalities who have chosen to go graffiti free.

Park visibility must also not be overlooked. As countless communities throughout the country attest, visibility is a key component to the success of a modern youth park. Projects that are open and highly visible generate interest and engagement from the community, while those that are hidden have proven to breed a host of social problems. Our team will take care to ensure available sight lines are maintained in conjunction with the design of all concrete elements, land forming and planting.



Park Accessibility / Accessibility Requirements - Park accessibility must be considered when developing an inclusive public skateboarding/ BMX facility. Our team is no stranger to designing to various State and Municipal accessibility requirements and is currently working with compliance officials for many of our skateparks underway in multiple jurisdictions throughout Florida and across North America. This work has afforded us with an in depth understanding of the most recent public park accessibility considerations, which we will utilize as a base for the Idaho Springs Skatepark. *However, our team desires to look beyond State regulations by exploring additional creative design options that will allow for an even more inclusive experience for disabled park visitors/ users* ***(recognizing that a growing population of disabled visitors will actually be riding the skatepark terrain).***

At minimum, access to the skatepark facility will comply with Title II of the American Disabilities Act (which references municipal facilities, services and programs). Specifically, construction code 111.4.1 for Area of Sport and Activity accessibility requirements will be followed as a starting point. Examples include: access ways that may include ramp grades and landings, pathway widths, transition and letdown points, bollards, access to amenities such as picnic tables, benches, and resting areas to the perimeter of the active user space. In the skatepark user space itself, the design will include designated standing and gathering areas with strict adherence to fall height requirements and requirements for guardrails or barriers to prevent falls to the outside of the riding zone.

Visually Impaired Professional Skateboarder and Adaptive Design Consultant, Dan Mancina, riding New Line Skateparks' LaGrange Community Skatepark
- LaGrange, GA

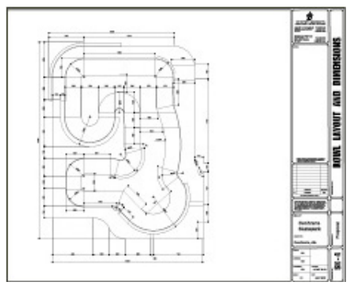


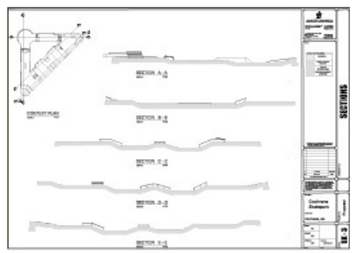
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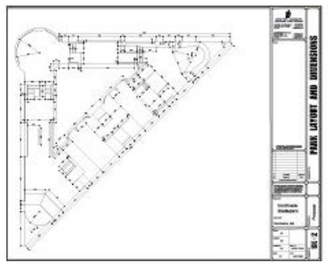
3. Technical Design and Working Drawings The technical drawings for this unique project will be of critical importance. Our team takes this task very seriously and we challenge ourselves to create informative, illustrative, and comprehensive drawing packages. Our goal is to eliminate all ambiguity in the project specifications to help ensure a very clear approval and construction process.

Our ability to deliver industry leading drawing packages stems largely from our experience from both a consultant and contractor's standpoint. New Line Skateparks is one of the most experienced concrete skatepark specific design-build teams in the world. **Over the past decade, we have built out a large proportion of our 450 + skate and bike park design projects through our own fully bonded and insured construction teams.** The constant exposure to both realms of project management allows us to quickly improve/refine our drawings and communication strategies in response to field problems/ issues on an ongoing basis. Essentially, as we design we also understand intimately what it will take to execute in the field. This heightened knowledge allows us to stay on budget and deliver final designs as they were intended - not as near replicas. This is another competitive advantage of our team and a major reason for our award winning facilities.

All drawings will be generated and engineered 'in-house', allowing for a seamless stream of communication within our development team. Review sets of all plans (including a comprehensive storm water management plan) will be provided at various stages of completion for approval by the project owner and the appropriate regulatory bodies. Upon final red line review and approval, all skatepark specific drawings and specifications will be issued for construction. To date, our custom drawings and specifications have been approved for implementation across North America. **Errors and Omissions insurance of $2,000,000 *(specifically covering concrete skate/bike park design)* will accompany each final drawing submission.**







4. Construction Once the design drawings have been converted into technical details the park must be built. For this important responsibility, New Line Skateparks Inc. is excited to offer one of the longest running, most experienced and highly recognized concrete youth/skatepark construction teams in North America. Our team has worked hard to earn this industry reputation over the last 23 years.

Construction Staff - Skate/bike park construction is a very technical and specific art form that requires the proper care and precision to 'get it right'. Crew members must not only possess highly specialized concrete construction expertise but also have a comprehensive understanding of the skatepark user groups and their activities. Our team consists of approximately 40 full-time highly trained and accredited concrete construction specialists (including 3 ACI trained shotcrete nozzlemen), most of whom are also active recreational and/or competitive skateboarders, BMX bikers and parents of middle school children. Under the leadership of Kyle Dion and Trevor Morgan, some members of this crew have worked together since the company's inception (23 + years), resulting in an extremely efficient and experienced proven core team with an unmatched level of top-rated municipal concrete skateparks to their credit.

'Construction Compartmentalization' - The term 'construction compartmentalization' simply refers to the division of the skatepark project into manageable units. We do not tolerate cost/schedule cutting through the use of massive concrete pours. We prefer instead to pour panels within manageable dimensions that allow experienced finishing crews to spend time 'polishing' and 'smoothing - out' the finished surface. The first panel poured should resemble the last, thereby providing a uniform surface across the park.









CNC Form Fabrication and Custom Finishing Tools - To further ensure all concrete elements are completed accurately to the set design specifications, New Line Skateparks Inc. has access to a custom fabrication facility equipped with Computer Numerical Control (CNC) technology. The shop prepares complex forming packages and custom concrete finishing tools required for each unique project. The specially fabricated forms and tools allow for a significantly higher degree of terrain accuracy and quality throughout each park while providing heightened efficiency and cost savings by virtually eliminating the majority of arduous onsite form preparation (typically 2 - 3 weeks). The CNC form and tool system is proprietary to New Line Skateparks and has been the result of years of testing on projects across the globe.

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BMX Reinforced Coping / Custom Edge Detailing - With the range of users taking advantage of the new recreational opportunities afforded by youth parks, we have seen some challenges to strong construction and durability. Skateboards, bmx, and inline, all have an impact on the park and it is critical to provide a 'heavy-duty' finish so that the park maintains a safe and 'new' feeling for many years. One of the main issues related to park degradation is weak edges. These edges exist on all concrete features, either at coping or on steel edged ledges.

One "optional" innovation that was brought about due to concrete damage from bmx 'pegs' was the alteration of our coping detail. We now utilize heavy gauge steel plates welded to the top of coping (with the appropriate offset for 'locking-on'), set flush in the outer deck of the park. **This detailing is used exclusively by our team and provides a consistent and heavy wear plate for the extended pegs of modified bmx. This innovation does not affect the skateability of a park, but enhances the long-term wear of the concrete.**

Another innovation in edge detailing is the use of custom poured concrete edges. The construction team prepares a number of forms that replicate the concrete edges of surrounding seat walls and ledges. These 'concrete coping' elements are bolted into place where traditionally we have placed steel edging. This element provides a true 'street' feel. Skaters have commented that they appreciate some elements within the park that allow them to have a true concrete grind edge. This concrete element can be changed after a period of heavy wear, without large cost or time expenditure. The result is a park that feels 'new' for an extended period of time.







Concrete Mix Design and Reinforcement - While the skatepark must be formed, shaped, and finished correctly, it is critically important not to overlook the intricacies of effective concrete mix design and reinforcement specifications. As one of the Country's longest running municipal concrete skatepark builders, New Line Skateparks brings nearly 23 years of proven skatepark-specific concrete mix design and reinforcement research and field testing to every project undertaken. *Each specialized concrete mix design variation and associated steel reinforcement specification has been developed with feedback from multiple engineering disciplines, ready-mix suppliers, and ACI / ASA certified concrete consultants, and will be tailored to each skatepark's unique terrain elements (ie. flat vs ledge, vs. bank vs.transition vs oververtical), site-specific engineering recommendations, and regional aggregate properties*. The result will be a final skatepark facility with superb concrete durability and performance specific to *local climatic conditions in Panama City Beach* . Our continued leadership in the field of skatepark-specific concrete mix design and reinforcement technology is a major reason *our team has earned the trust of communities across the Continent.*

All Weather / Winter Construction **-** Our team is no stranger to difficult work conditions and demanding time lines. With many municipalities facing increasingly stringent grant requirements and ambitious community expectations related to project schedule and budget, we have responded with the development of specialized tools and procedures that will minimize risk of project weather delay. This includes the use of a specialized series of concrete shelter systems as well as other industry best practices for architectural concrete works under inclement weather conditions. Our success in this area has made us one of the most sought after construction teams for time-sensitive and off-season projects.





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Community / local business participation / youth mentorship and work experience programs - Truly successful skateparks have proven to be the result of active involvement from individuals across the entire community. This is true in relation to gathering input during the design process but often also throughout the execution of the park's construction. Our team welcomes the participation of community members and neighborhood businesses throughout project's duration in both a paid and volunteer/donation capacity. From past experience, we know that many landmark projects would not be possible without this consideration.

Please see the following information on our approach to accommodating various donations and keeping project monies within the community by retaining local businesses to assist with project work.



local company, MD Landscaping, assists with excavation and grading in Cochrane, AB



community volunteer and skatepark work experience program at Mount Nelson Skatepark - Invermere, BC

Donations in kind... Donations of cash and materials/labor in kind from the community may be contributed to this project during design development and at various points throughout construction. Our team welcomes select donations of materials and labour at a reasonable market value. Each donation will be reviewed and discussed with the project owner and a value will beset prior to accepting. Each contribution will result in a contract credit or addition to the park development. These additions may include extra square footage, park amenities, additional landscaping, etc. *Our team will work closely with the CPCB in exploring major in-kind donation options - especially opportunities in the areas of concrete supply, fill material, excavation machine time, landscaping supply, site fencing, iron works, etc. In past projects we have seen some of these items contribute to* ***up to a third or more*** *of the overall project budget!*

Paid Participation... Although concrete youth/skatepark construction is a highly specialized field involving unique equipment and personnel, there are still many opportunities for local businesses to assist with paid scopes of work for the Panama City Beach project (we want to keep as much of the skatepark construction budget possible within the community). Below are materials, equipment and labour our team will seek to source in Panama City Beach (these items may also serve as eligible in-kind donations):

- Excavation machinery and civil works services/contractors
- Trucking / shipping
- Structural fill materials
- Drainage materials
- Rebar
- Lumber
- Concrete supply and pumping
- Overnight site security during critical pours
- Landscaping services and materials
- General labour for basic site assistance

Safety – Safety of our crews and the community from project start to finish is paramount to our team. Over the past 22 years we have developed a comprehensive OH & S compliant safety plan designed to protect our crews and the public throughout the construction process. Success with our safety program is evidenced by a clean track record with Workers Compensation and zero formal infractions issued by any state safety regulatory body to date. **We look forward to continuing safe operations for the City as an official *Certificate of Recognition* (COR) accredited company. New Line Skateparks was the first concrete skatepark specific design-build team in North America to hold this advanced standard of construction safety certification.** We look forward to submitting our detailed safety plan for the CPCB to review prior to construction start-up.

Workplace Safety Certificate of Recognition

5. Overall Quality Control - *New Line Skateparks has established design and construction operations that are in general compliance with ISO 9001 quality assurance measures, and environmental policies in general compliance with ISO 14001.* Our team will provide timely reports on project progress for compliance to specifications and client expectations. Detailed reports will be provided to the owner's representative to ensure that schedule, budget, and deliverables are met. If the Owner has specific questions related to progress, schedule, or quality, our team of professionals will investigate and respond in a timely fashion. Our team uses ISO 9001 standard protocol for project documentation and reporting. The Owner can expect clear, concise, and professional documentation of project progress so that reports can be made to other senior staff, specific departments, or political constituents.

Budget Control - Our team is a national leader for concrete skatepark design, technical detail development, and construction. Because of our intimate knowledge of this style of project development, we are collectively involved with approximately 35 new concrete youth parks every year. This involvement in a variety of jurisdictions has given us a unique perspective on costing trends and projections throughout Florida and across the continent. Our in-house senior quantity survey team has worked on over 450+ construction sites for skatepark development and we bring an unparalleled understanding of the issues that affect concrete skatepark construction costs. Our team has full confidence in our ability to deliver a final design and construction program that will demonstrate exceptional value for the CPCB and remain on-budget in accordance with the original project parameters. We look forward continuing this track record of budget certainty during this project with a final detailed construction cost breakdown submitted for approval prior to construction start-up.

Schedule Control - From our experience working on ~450 similar facility developments across the continent, our team is confident that the schedule outlined within this proposal is both reasonable and achievable. A final project timeline will be confirmed (and adjusted if desired) with the owner prior to start up and reviewed on a weekly basis by the consulting team to ensure key milestones are being met within set time allowances. Should a schedule deviation occur, all parties will be notified immediately with a discussion on project implications and mitigation options taking place thereafter.

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6. Warranty and Post Occupancy Support - Having the appropriate checks and balances is important for any large construction project. The development of the new Panama City Beach Skatepark will be no different in this respect. Our team will be available to commission a series of testing over the project's course including fill compaction as well as various concrete mix design, slump, and cure tests. In addition, we will work with the Owner to create an open schedule of inspections by the appropriate municipal staff and local regulatory bodies. This will then be backed by our *2 year warranty* program with regular review inspections conducted by senior staff from our Florida o base (warranty period may be extended subject to negotiation and associated bonding costs).

Prior to opening our crews will also conduct a *maintenance and care seminar with appropriate City Staff*. This will include an onsite 'hands on' session covering typical maintenance and operations procedures. Finally, a comprehensive park *operations and maintenance manual* will be provided for reference, and we are always available for assistance with our parks at anytime.

As much of the park will be constructed highly durable municipal grade concrete based on the best practices of our 23 year industry tenure, the facility will require relatively minimal maintenance over the expected 35+ year life span. That said, we encourage our clients to engage in regular inspections and some level care for the park each season.



AN OWNER'S GUIDE FOR YOUR NEW SKATEPARK

Congratulations, your community is now the proud owner of a modern concrete skatepark! As with all public facilities and capital assets, your new skatepark will require management. This document offers a summary of tips and advice to be considered for both PRE AND POST OCCUPANCY in 3 key areas:

RISK MANAGEMENT

MAINTENANCE & OPERATIONS

PEOPLE & COMMUNITY

* Disclaimer: The information provided in this manual is a collection of general tips and suggestions based on our team members' and clients' past experience in the development and operations of public concrete skateparks. While we hope this guide is helpful, it is not intended to be an exhaustive or definitive resource for all aspects related to the topics addressed therein (Risk Management, Maintenance and Ops, Community Integration). In particular, all Risk Management information should be reviewed and approved by your Risk / Legal Professional prior to implementation.

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NEWLINE SKATEPARKS

METHODOLOGY AND SCHEDULE

The following pages reflect our detailed work plan and project schedule. While we are confident in the rationale for our methodology, our team is always open to adjustments in cooperation with the City to best serve the project. We have been careful to monitor our company growth and workload over the last two decades and offer our full confirmation that our team (~75 full time staff) has the availability, and specialized resources required to execute this special community project within the schedule parameters outlined. **Our project commitment involves a highly responsive, in-person consulting presence and interaction with the City and community, taking advantage of our history of work in the immediate area and our intimate understanding the of the design-build challenge that lies ahead.**

Phase 1: Site Analysis, Community Consultation and Concept Design

Task	Specific Objective	Timeline/Deliverables
1.	**Project Initiation, Program Review and Site Base Data Collection** The Design-Build Team will meet with the City to review the intended program for the skate/bike park development. At this time, project goals and objectives will be confirmed, work plan steps and schedule milestones reviewed, lines of communication established (including a suggested bi-weekly update meeting day and time), and key design and engineering parameters verified. Focused time will also be reserved to discuss our proposed approach to the key stakeholder and public engagement process. The Design-Build Team will then work with the City to review all on hand base data for the site. This will include all relevant planning documents and development guidelines, existing GIS information, and other pertinent data related to grades, irrigation, existing vegetation, current and future site development. This information (along with our separately commissioned site survey and goetechnical study) will contribute to the base for all future planning and design work. We will conclude the Initiation session with a thorough 'walkthrough' of the project site with City staff to discuss existing conditions and other key context-driven development considerations.	*Week 1* *(Upon Award)* Meeting minutes key contact Information Project Journal initiated Proposal concepts and budget reviewed Project safety, environmental and quality assurance plan submitted Geotechnical Study and Site Survey Initiatied
2.	**Create Base Maps and Site Analysis Drawings** Using information gleaned from task one, the design team will prepare base maps from which all future design work will be based. This is critical to ensure that design development adheres to an accurate site specific data set and the design team does not encounter unexpected site conditions later in the technical design phase.	

Phase 1: Site Analysis, Community Consultation and Concept Design...

Task	Specific Objective	Timeline/Deliverables
3.	**Skateparks 101 Community Participatory Design Workshop 1** Prior to engaging in conceptual design development, the consulting team will conduct a community project information session and design workshop. This ~2hr session usually takes place in the early evening at a time convenient to both parents and youth. The workshop will begin with a presentation introducing the project team and objectives, an overview of the skatepark development journey, and an exciting case study based review of modern concrete skateparks and the activities they facilitate (our internationally recognized 'Skateparks 101' presentation). Once attendees are familiarized with the project parameters and vast array of skatepark improvement/ expansion possibilities / options, the workshop will then transition to a comprehensive, 'hands-on' component consisting of a 'dotmocracy' exercise, interactive drawing/ sketching, writing, discussion, modelling of specific park layout/features, and site integration options ***(note that the preliminary/sample concept directions submitted in this proposal may be also be referenced as a starting point for this exercise)*** The workshop will conclude with a general summary of the input received and the collection of all participant sketches and feedback forms. Attendees will be encouraged to continue submitting ideas and comments through our custom online survey until such time that the design team returns for the next community design workshop.	*Week 3* Prepare and conduct workshop Minutes and summary report of workshop submitted to Owner Online forum open for continued feedback.
4.	**Begin Development of Alternate Design Concepts** The consulting team will tabulate information from the first participatory design workshop and initial key stakeholder meetings to begin developing concept directions. Our experience has shown us that one dominant design detail will begin to emerge through this process, although we will offer a couple concept options for feedback. Our team is prepared to provide design for all aspects of the surrounding site area as highly integrated design approach.	Workshop feedback tabulated into spreadsheets, written summary, and presentation graphics for Owner and Public review. In-progress design sketches provided to Owner and posted online for continued feedback
5.	**Internal Review of Preliminary Budget Concept Options** The consulting team will meet with the City to review the concept development progress and discuss budgetary issues. The designs will continue to be refined and the cost implications of the preliminary concept(s) will be evaluated in preparation for presentation to the public	*Week 8* 2D concept drawings and preliminary cost estimates reviewed with City

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Phase 1: Site Analysis, Community Consultation and Concept Design...

Task	Specific Objective	Timeline/Deliverables
6.	**Presentation of Preliminary Concepts - Community Design Workshop 2** Comprehensive 2D renderings of the preliminary concept design options will be brought back to the community for feedback through a second interactive design workshop on a weekday evening convenient for parents and youth. The concept presentation will consist of a PowerPoint aided overview of the development process to date, a discussion of the guiding principles established at the first participatory workshop, and a thorough review of the site-specific concept design(s) developed for the skatepark expansion/improvements. This will be followed by a general Q&A session and opportunity for attendees to vote (via feedback feedback forms and online survey) on the preferred concept directions + submit suggestions for any final modifications of the final concept design.	*Week 9* Prepare and conduct workshop 24” x 36” presentation panels of 2D skatepark concept renderings. Concepts will be posted to online forum for continued voting.
7.	**Preparation of Preferred Concept Design and Review with City** Detailed 3D renderings and updated cost information of the preferred concept will be prepared and then reviewed with the City for comment and feedback.	*Week 12*
8.	**Presentation of Preferred Concept - Community Design Workshop 3** Comprehensive photorealistic 3D renderings of the preferred concept design will be brought back to the community for any final feedback through a third interactive design workshop. The final community concept presentation will consist of a PowerPoint aided overview of the development process to date and a thorough review of the final concept design developed for the skatepark. This will be followed an opportunity for attendees to provide any last comments for consideration in written feedback forms.	*Week 13* Prepare and conduct workshop 24” x 36” presentation panels of 3D skatepark concept renderings.
9.	**Submission of Final Concept Design and Phase 1 Summary Report** Any modifications as a result of the final community concept design review will be prioritized for implementation and work will begin on the final concept adjustments in conjunction with the City. We will update our plans so that the preferred park concept is fully dimensionally correct and technical drawings can proceed with ease. The final park concept and Phase 1 summary report will be submitted to the City and we will be available to conduct any final presentations to relevant parties as required.	*Week 14* Final concept design renderings and conceptual cost estimate+ Phase 1 summary report.

Phase 2: Technical Design and Construction Drawings

Task	Specific Objective	Timeline/Deliverables
1.	**Begin Working Drawings and Specifications and Permit Applications** We will begin work in earnest to complete the technical specifications and working drawings for the youth park project. We anticipate a time frame of 3 weeks until we can submit 60% drawings for discussion and review with City Staff.	*Week 15*
2.	**Complete Construction Drawings Reviews** The technical design team will complete all construction detailing, construction documents and specifications for the skatepark project. Drawing sets and cost estimates will be sent to the City and relevant local and State approval bodies for full red line review and approvals at 60%, 90%, and 100%. Update meetings to review and approve potential in-kind donations will also be conducted at each drawing review milestone.	60%, 90%, and 100% complete drawings, and cost estimates
3.	**Delivery of Final Construction Drawings** Any last amendments will be included in final construction documents and specifications. Final sealed IFC drawings, specifications, and GMP budget package will be sent to the Owner in accordance with the desired file scheme. Any changes made during construction will be provided via ‘as built’ drawings upon completion.	*Week 21* Copies of IFC drawings package, specifications, and final budget delivered to Owner in CAD and PDF formats

Phase 3: Construction

1.	**Construction Mobilization** The construction team will meet with City to review the priorities for park construction and a detailed schedule for completion of key milestones within each phase of construction. Our key COR (Certificate of Recognition) site safety policies, environmental program, and ISO 9001 generally compliant construction quality assurance measures will also be confirmed at this time. We will also work with the City to physically verify the site fencing, construction access and staging areas, and traffic control realities.	*Week 1* *(Exact Summer/Fall 2024 Construction Start Date TBD with CPCB)* *Weekly meeting date with Owner set. Construction progress meeting minutes to be submitted weekly.*

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Phase 3: Construction...

Task	Specific Objective	Timeline
2.	**Layout, Demolitions and Site Preparation** The construction team will layout all design grades, complete all required demolitions and removals, and prepare the site for grading and drainage.	*Week 1*
3.	**Grading & Drainage** The construction team will proceed with installation of the drainage system. Any required site servicing (including conduit and lighting pole bases) will be roughed into the park area at this time. Base skatepark design grades will then be established.	*Week 3*
4.	**Fine Shaping / Banks & Transitions** Once the rough grades are established and the drainage is installed, we will proceed with fine shaping of the park elements. The park construction team will then assess the weather forecast. If weather is favourable for pouring concrete, our team will proceed with installing the banks and transitions. All banks and transitions are poured in small, controlled panels to ensure proper shaping and finishing.	*Week 5*
5.	**Flat Slabs** Once all banks and panels are complete the construction team will prepare, form and pour the base slabs. These sections will require favourable weather as they are larger pours.	*Week 9*

Phase 3: Construction...

Task	Specific Objective	Timeline
6.	**Ledges & keystone features** Upon completion of the banks, transitions and flat slabs, the construction team will proceed with forming and pouring all ledges and keystone features.	*Week 12*
7.	**Finishing Landscaping / Lighting / Support Amenities** Once all concrete is completed and the park is cleaned and ready for use, our team will coordinate all landscaping, lighting and support amenities installation.	*Week 14*
8.	**Clean Up / Demobilization / Project Close-Out and Facility Grand Opening** Upon completion of all construction works, our team will remove debris and prepare the park for public use. Prior to opening our crews will also conduct a *maintenance and care seminar with appropriate City Staff*. This will include an onsite 'hands on' session covering typical maintenance and operations procedures. As-built drawings will be submitted and our warranty program will be initiated. Finally, at New Line Skateparks, we also take pride in participating in the skatepark opening ceremony and dedication events by helping organize professional skateboarding talent and prizes for the community. **We are committed to employing our full resources for completion of the project in a timely manner to maximize community use for the season. Construction of this community scale park is expected to take approximately 18 weeks from mobilization. It is our intention to work efficiently until project completion. Should severe weather alter our work program, we will adjust our schedule to ensure quality control.**	*Week 18*

PCB SKATEPARK DESIGN-BUILD

(P)	
(D)	
(!)	Project Milestone
(X)	Project Work Production

Proposed Project Schedule

	wk 1	wk 2	wk 3	wk 4	wk 5	wk 6	wk 7	wk 8	wk 9	wk 10	wk 11	wk 12	wk 13	wk 14	wk 15	wk 16	wk 17	wk 18	wk 19	wk 20	wk 21
	April				May					June				July				August			
	1-5	8-12	15-19	22-26	29-3	6-10	13-17	20-24	27-31	3-7	10-14	17-21	24-28	1-5	8-12	15-19	22-26	29-2	5-9	19-23	26-30
Phase 1: Site Analysis, Community Consultation and Concept Design																					
Project Initiation, Site and Program Review	(!)																				
Base Data Collection, Create Base Maps and Site Analysis Drawings	(X)	(X)	(X)																		
Community Design Workshop 1: Project Intro, Review Preliminary Concepts			(P)																		
Preparation of Preferred Concept Option				(X)	(X)	(X)	(X)														
Internal Review of Preferred Concept Option							(D)														
Community Design Workshop 2: Presentation of Preferred Concept								(P)													
Preparation and Internal Review of Final Concept and Budget Breakdown									(X)	(X)	(X)	(D)									
Final Community Presenation and Submission of Phase 1 Summary Report											(X)	(X)	(P)	(!)							
Phase 2: Technical Design and Construction Drawings																					
Begin Working Drawings and Specifications														(X)	(X)	(X)	(X)				
Complete Construction Drawings Reviews																	(D)	(X)	(X)	(D)	
Delivery of Final Construction Drawings																				(X)	(!)

	wk 1	wk 2	wk 3	wk 4	wk 5	wk 6	wk 7	wk 8	wk 9	wk 10	wk 11	wk 12	wk 13	wk 14	wk 15	wk 16	wk 17	wk 18
	2024 Project Construction Window (exact start date subject to negotiation with Owner)																	
Phase 3: Construction																		
Construction Mobilization		(!)																
Layout / Demolitions / Site Preparation		(X)	(X)	(X)														
Grading, Drainage and Lighting Pole Bases				(X)	(X)	(X)												
Fine Shaping / Banks and Transitions						(X)	(X)	(X)	(X)	(X)								
Flat Slabs										(X)	(X)							
Ledges and Keystone Features												(X)	(X)	(X)				
Finished Landscaping, Lighting and Support Amenities														(X)	(X)	(X)	(X)	
Clean Up / Demobilization / Facility Grand Opening																	(!)	

FRANK BROWN PARK SKATEPARK

SAMPLE CONCEPT EXPLORATION #1

CONCEPT OVERVIEW



SITE PLAN LEGEND

SKATE FEATURES

- **A** 2-foot Quarter Pipe Wall
- **B** 5-stair with Centered Handrail
- **C** China Bank Wall with Hip
- **D** 3-foot Quarter Pipe With Pocket
- **E** Hipped Pyramid
- **F** 12” High Ledge
- **G** Round Flat Bar
- **H** 14” High Ledge
- **I** Combo Island - Kickers, Out-rail, Manual Pad
- **J** Long Bank Wall
- **K** Bank Wall With Double Side Hubba Ledge
- **L** 10”High Ledge / Manual Pad

SITE AMENITIES & FEATURES

1 - Pathway Connections to Existing Bridge(s)
2 - Shade Canopies with Seatwalls Below
3 - Planned Parking Lot
4 - Shaded Concession Area
5 - Pedestrian Entry & Spectator Plazas
6 - Preserved Existing Pine Tree
7 - Detention Basin with Overflow Structure
8 - Mulched Planting Areas

NEWLINE SKATEPARKS

The following preliminary design directions illustrate 1 of countless stylistic approaches and terrain assortments that could be pursued in some form for the Frank Brown Park Skatepark. Included in this direction, is a versatile selection of highly accessible site-built concrete street-style features tactfully tied into the surrounding landscape. Hardsurface terrain elements will be complimented by numerous safe and inviting viewing areas, possible biofiltration storm water management zones, strong connections to surrounding pathways, and opportunities locally inspired skateable art installations. Creative saw cut floor patterns, integral colour concrete, a custom community logo inscription, and an integrated entry sign will introduce the skatepark to all visitors. ***Note: skatepark size dependent on confirmed civil approach, final geotechnical details, and the landscaping + amenity specification desired by Owner. Final design will also be informed by our in-depth consultation process with the Owner and community.***

PANAMA CITY BEACH, FL

MARCH 2024

WWW.NEWLINESKATEPARKS.COM

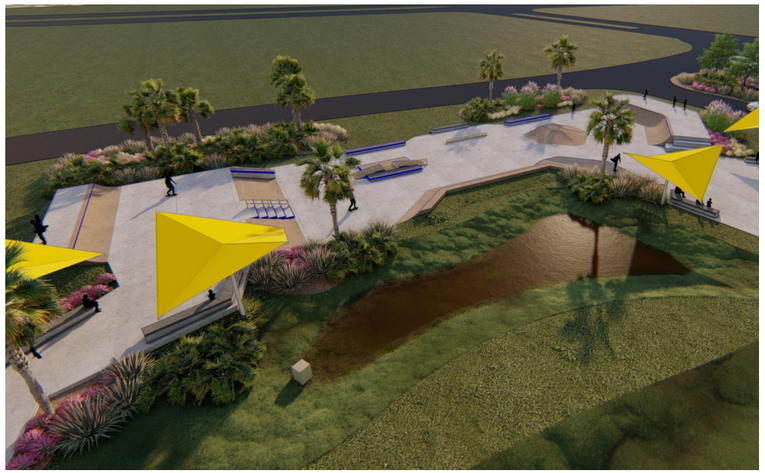
FRANK BROWN PARK SKATEPARK

SAMPLE CONCEPT EXPLORATION #1

BIRD'S EYE VIEW OF SKATEPARK



ADDITIONAL PERSPECTIVE VIEWS





NEWLINE SKATEPARKS

PANAMA CITY BEACH, FL

MARCH 2024

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FRANK BROWN PARK SKATEPARK

SAMPLE CONCEPT EXPLORATION #2

CONCEPT OVERVIEW



SITE PLAN LEGEND

SKATE FEATURES

- **A** 5-stair, Out-Ledge, Gap, Rail & Hubba
- **B** Cantilevered Sculptural 'Sails' Bank
- **C** China Bank Wall with Hip & Inset Ledge
- **D** Mirrored Manual Pad & Ledge Combo
- **E** Square Flat Bar
- **F** Round Flat Bar
- **G** Long Bank Wall
- **H** Bank to Barrier
- **I** Multi-level 3/4 Transition Zone
- **J** Quarterpipe Wall with Roll-in
- **K** A-frame with Ledge, Rail & Gap Combo
- **L** Bank and Step-up Gap Combo
- **M** Mini Transition Pocket
- **N** Potential Turndown Wall Signage Location

SITE AMENITIES & FEATURES

1 - Pathway Connections to Existing Bridge(s)
2 - Shade Canopies with Seatwalls Below
3 - Planned Parking Lot
4 - Shaded Concession Area
5 - Pedestrian Entry & Spectator Plazas
6 - Preserved Existing Pine Tree
7 - Detention Basin at Center of Skatepark
8 - Mulched Planting Areas
9 - Planted Bioswale & Pedestrian Bridge

NEWLINE SKATEPARKS

PANAMA CITY BEACH FLORIDA

The following preliminary design directions illustrate 1 of countless stylistic approaches and terrain assortments that could be pursued in some form for the Frank Brown Park Skatepark. Included in this direction, is a versatile selection of highly accessible site-built concrete street-style features punctuated by a central 'green ilsand'. Hardsurface terrain elements will be complimented by numerous safe and inviting viewing areas, possible biofiltration storm water management zones, strong connections to surrounding pathways, and opportunities locally inspired skateable art installations. Creative saw cut floor patterns, integral colour concrete, a custom community logo inscription, and an integrated entry sign will introduce the skatepark to all visitors. *Note: skatepark size dependent on confirmed civil approach, final geotechnical details, and the landscaping + amenity specification desired by Owner. Final design will also be informed by our in-depth consultation process with the Owner and community.*

PANAMA CITY BEACH, FL

MARCH 2024

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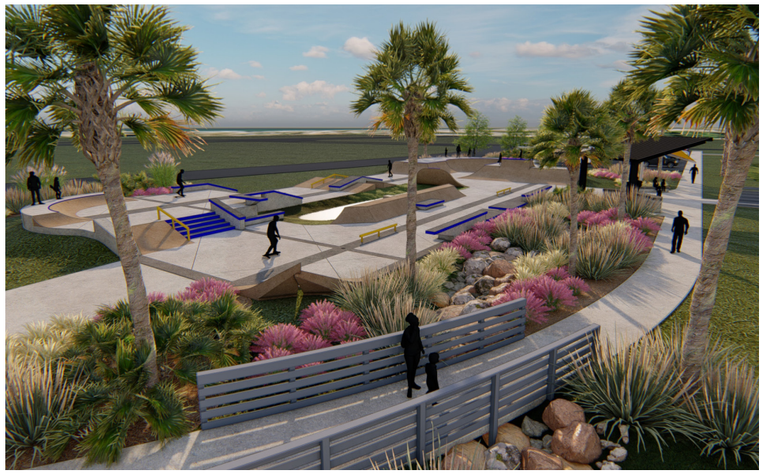
FRANK BROWN PARK SKATEPARK

SAMPLE CONCEPT EXPLORATION #2

BIRD'S EYE VIEW OF SKATEPARK



ADDITIONAL PERSPECTIVE VIEWS





NEWLINE SKATEPARKS

PANAMA CITY BEACH, FL

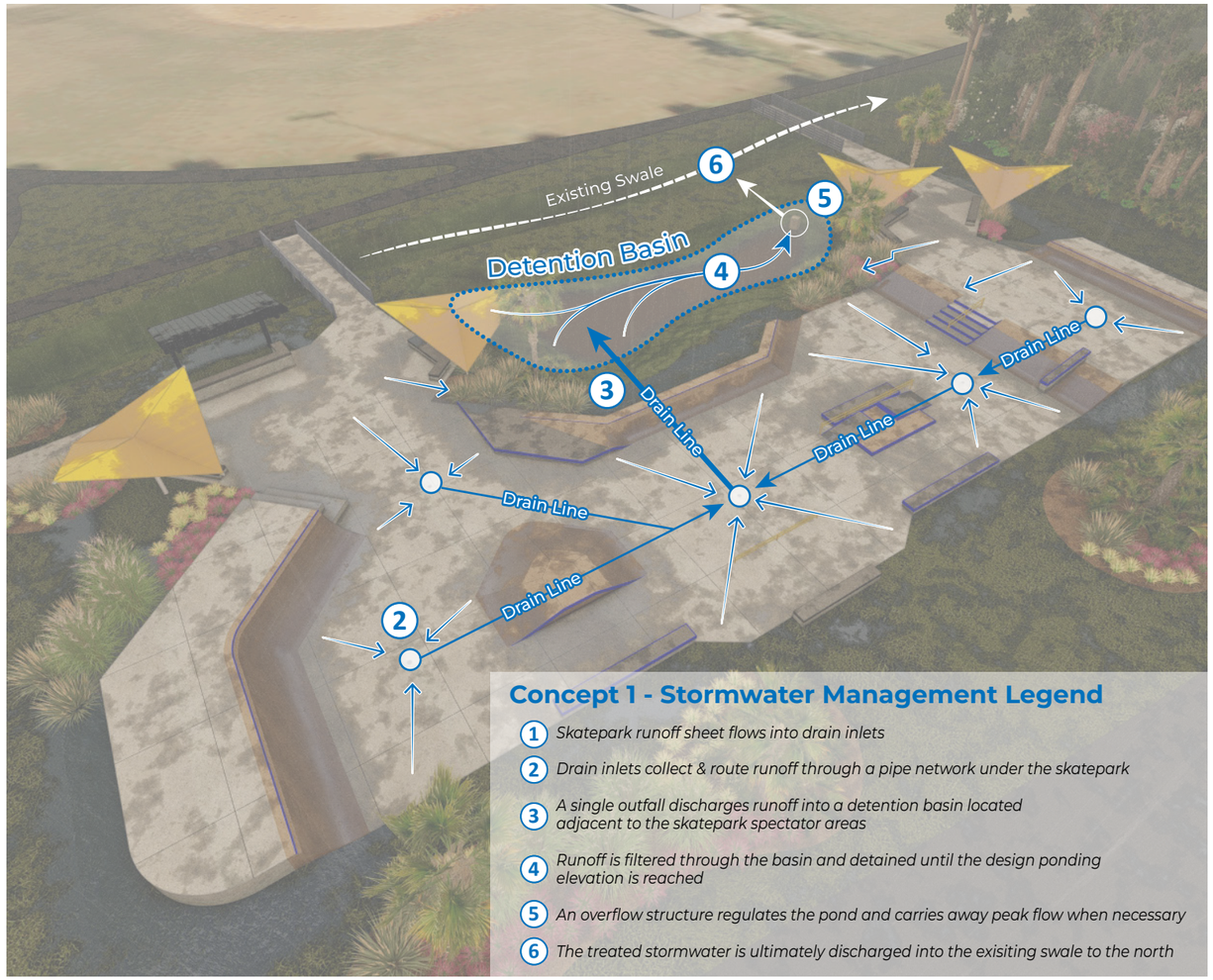
MARCH 2024

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FRANK BROWN PARK SKATEPARK

STORMWATER MANAGEMENT APPROACH

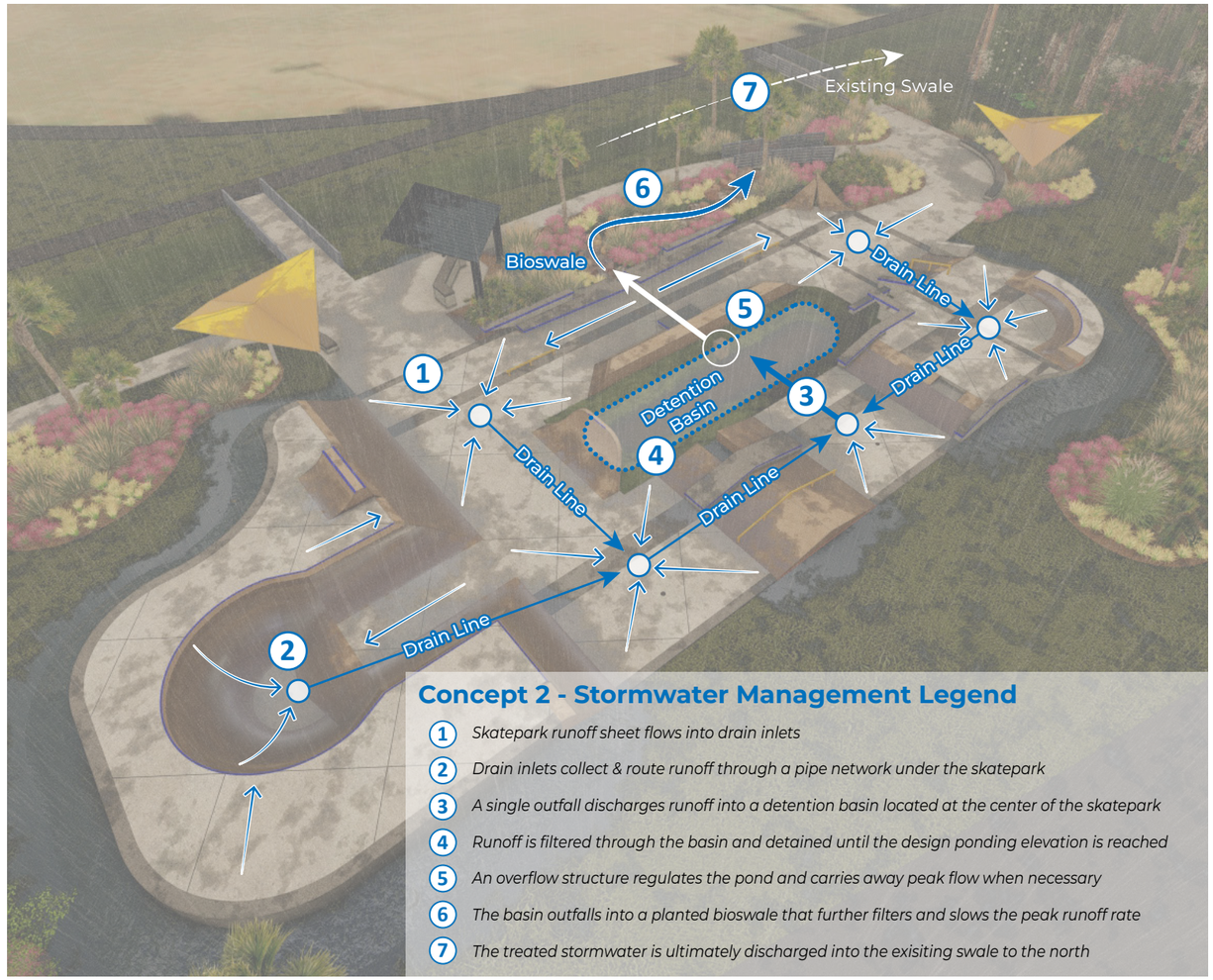
SAMPLE CONCEPT #1 - STORMWATER & DRAINAGE APPROACH



Concept 1 - Stormwater Management Legend

1. *Skatepark runoff sheet flows into drain inlets*
2. *Drain inlets collect & route runoff through a pipe network under the skatepark*
3. *A single outfall discharges runoff into a detention basin located adjacent to the skatepark spectator areas*
4. *Runoff is filtered through the basin and detained until the design ponding elevation is reached*
5. *An overflow structure regulates the pond and carries away peak flow when necessary*
6. *The treated stormwater is ultimately discharged into the exisiting swale to the north*

SAMPLE CONCEPT #2 - STORMWATER & DRAINAGE APPROACH



Concept 2 - Stormwater Management Legend

1. *Skatepark runoff sheet flows into drain inlets*
2. *Drain inlets collect & route runoff through a pipe network under the skatepark*
3. *A single outfall discharges runoff into a detention basin located at the center of the skatepark*
4. *Runoff is filtered through the basin and detained until the design ponding elevation is reached*
5. *An overflow structure regulates the pond and carries away peak flow when necessary*
6. *The basin outfalls into a planted bioswale that further filters and slows the peak runoff rate*
7. *The treated stormwater is ultimately discharged into the exisiting swale to the north*

NEWLINE SKATEPARKS

PANAMA CITY BEACH FLORIDA

Stormwater & Drainage Notes:

- ***Preliminary calculations show that the proposed development will produce approximately 8,500 CF of runoff in a 25-year design storm. Storage volume of detention features shown on the sample concepts shown exceed this figure.***
- ***Conceptual drainage approach assumes existing patterns discharges into the existing stand of trees to the east. These approaches can be adapted to confirmed conditions during technical design.***
- ***Detention basins shown assume that a metered outlet structure would be required but also that native soils will allow for some level of infiltration.***
- ***Water table elevations in this region are typically shallow. The skatepark baseline elevation may need to be elevated to accommodate this factor.***

PANAMA CITY BEACH, FL

MARCH 2024

WWW.NEWLINESKATEPARKS.COM

KNOWLEDGE OF SITE AND LOCAL CONDITIONS +

REFERENCES

NEWLINE SKATEPARKS

KNOWLEDGE OF SITE AND LOCAL CONDITIONS

New Line Skateparks and our extended project team's experience working within Panama City, the greater Bay County and throughout Florida's coastal communities has given our team an exceptional understanding of local conditions as well as the unique considerations that will affect the design and construction program for the project at hand.

Stormwater management in the area will be of critical importance and our team has an extensive understanding of regional drainage patterns / drainage concerns that could affect Frank Brown Park and the identified project site. An existing drainage channel crosses from west to east along the north end of the project site, which we anticipate will act as the stormwater outfall for our skatepark. As part of the conceptual stormwater design, we will identify the point of discharge, tailwater conditions, preliminary site grading, preliminary stormwater runoff collection and conveyance to an agreed upon stormwater management facility. If a new stormwater management facility is required, the results of our geotechnical soils evaluation will dictate the type of stormwater treatment system applicable to the project site.

FDEP/NWFWMD ERP Permit – It is anticipated that an Environmental Resource Permit (ERP) will be required for the project. Site engineering plans and stormwater report will be submitted to the applicable agency for review and permit approval and our experience in the region will ensure coordination and communication with the agencies will be timely and efficient.

City of Panama City Beach Development Order – Site engineering plans and reports will be submitted to the Planning Department, Public Works Department, and Utility Department for review and approval of site improvements, accessibility, site grading, utilities, and stormwater drainage.

FDEP Wastewater Permit – According to city utility base maps, it appears gravity sanitary sewer is not available adjacent to the site. If a services concession is ultimately included the project, it is assumed that grinder pump station will be utilized for wastewater service. If a pumped wastewater system is required, site engineering plans and report will be prepared and submitted to the City Utility Department and FDEP for review and permit approval.

FDEP NPDES – The project site identified for our work is noted to be approximately 22,250 square feet. Since the project site will be less than 1-acre, FDEP NPDES stormwater discharge permit will not be required for the project. Regardless of no permit required for a project site under 1-acre, the construction plans will include stormwater pollution prevention and best management practices to control sediment discharge generated by construction activities.

Having constructed our Bonita Springs Skatepark during Hurricane Ian, our team is also no stranger to designing and constructing in Hurricane-affected areas. Design-build detailing for high winds (~13 projects in 140 - 150mph wind zones), low elevations (~20+ projects with ave elevations under 7' above sea level) and other Hurricane risks is simply part of our approach to working in Florida's coastal areas.

Finally, the ***safety of community and our crews from project start to finish is paramount to our team. Over the past 23 years we have worked on over 400+ sites that have included contexts and nearby amenities similar to those present in Frank Brown Park***. Success with our safety program is evidenced by a clean track record with Workers Compensation and zero formal infractions issued by any State safety regulatory body to date.

REFERENCES

PCB24-25 RFQ – SKATE PARK DESIGN-BUILD SERVICES

REFERENCES FORM

Bidder shall provide a minimum of three references, for which they are currently providing a similar service/commodity of size and scope for Government agencies.

1. Client: City of Panama City Contact: Kesia Milner kmilner@pcgov.org

Job Name: Downtown Panama City Skatepark (design-build)

Job Start Date: Spring 2020 Job Completion Date: Fall 2020

2. Client: City of Lenexa Contact: Logan Wagler lwagler@lenexa.com

Job Name: Rolling Magic Skatepark (design-build)

Job Start Date: Spring 2022 Job Completion Date: Fall 2023

3. Client: City of Newnan Contact: Cleatus Phillips cphillips@cityofnewnan.org

Job Name: CJay Smith Skate Plaza and Pump Track (design-build)

Job Start Date: Fall 2020 Job Completion Date: Summer 2021

4. Client: City of Bonita Springs Contact: Nicole Perino nicole.perino@cityofbonitasprings.org

Job Name: Bonita Springs Skatepark (redesign and construction)

Job Start Date: Fall 2022 Job Completion Date: Spring 2023

5. Client: City of Greeley Contact: Andy McRoberts andy.mcroberts@greeleygov.com

Job Name: Greeley Skatepark Network (3 parks, design-build)

Job Start Date: Winter 2018 Job Completion Date: Spring 2020

MINORITY PARTICIPATION AND SUB CONSULTANT

INFORMATION

NEWLINE SKATEPARKS

MINORITY PARTICIPATION

New Line Skateparks is not a certified MBE, SBE or a veteran-owned business. However, we're committed to diversity in the workforce and support the use of such firms. We regularly partner with them and other subconsultants with small business status.

As a firm, we embrace an inclusive environment by valuing all individuals and their many diverse backgrounds. Thus, we are better able to deliver high-quality services to our clients, create competitive advantages, and drive market leadership. It's an established United States government and New Line Skateparks policy to provide an equitable and proactive opportunity for minority businesses, small businesses, disadvantaged businesses, women-owned small businesses, and HUBZones to compete for New Line Skateparks subcontracts and purchases consistent with their capabilities, government requirements, and New Line Skateparks' contractual requirements. Our policy is to confirm that small business concerns, including those owned and controlled by socially and economically disadvantaged individuals, will have the maximum practical opportunity to participate in the performance of subcontracts awarded.

New Line Skateparks employs equitable and proactive practices in offering opportunities to small and minority businesses. New Line Skateparks is proud of its past and current efforts in seeking, contracting with, and—more importantly—working with these small businesses. Our corporate history in meeting and exceeding subcontracting goals established in our small business plans is excellent. New Line Skateparks' approach is to actively seek minority businesses, small businesses, disadvantaged businesses, women-owned small businesses, and HUBZones that share our high-quality standards, service, timeliness, and reasonable cost.

SUB CONSULTANT PARTICIPATION

As Prime Contractor and Lead Designer, **New Line Skateparks,** will direct all project action and self-perform all specialized skatepark community consultation, certified design and complex concrete and steel construction works.

Joining us once again after a successful collaboration on the *Downtown Panama City Skatepark*, local topographic survey, permitting and stormwater engineering support will be provided by Morgan Hurst and the team at **Dewberry (Panama City)**. Dewberry's extensive past and current work throughout Bay County will provide our team with a strong grasp of local and State permitting requirements and management protocol, excellent site and community context understanding, and full-service Engineering and Site Survey support as needed throughout the project.

Rounding out our group is the trusted team at **Magnum Engineering and HG Engineers**. Well known within the area, Magnum Engineers and HG Engineers will work under our direction as a sub-consultants for the supply of all site geotechnical investigations and electrical engineering/lighting design responsibilities.

All remaining non specialized construction scopes such as bulk earthworks, finishing landscaping, lighting installation etc will be executed under our direction by reputable local Panama City Beach area contractors. All major materials (sub base aggregate, concrete, rebar, lumber, etc.) will also be sourced locally through an internal RFP process.

Dewberry

HG ENGINEERS

MEI MAGNUM ENGINEERING INC
GEOTECHNICAL ENGINEERING CONSULTANTS



Morgan Hurst, PE
SENIOR PROJECT MANAGER | STORMWATER/ROADWAY ENGINEER

- **OFFICE ADDRESS**
  203 Aberdeen Parkway
  Panama City FL 32405
- **EDUCATION**
  BS • Environmental Engineering • University of Florida
- **REGISTRATIONS**
  PE • FL #60813
- **YEARS OF EXPERIENCE**
  Dewberry • 6
  Prior • 19

Morgan Hurst is responsible for developing various civil design projects. He has extensive experience and is responsible for the design and permitting of various engineering projects for both public and private entities through local, state, and federal regulatory agencies. His primary responsibilities involve Client Management, Project Administration, Public Institutional development, residential development, stormwater management design, drainage basin and hydraulic analysis, utility design, and permitting.

Panama City Skate Park, Panama City, FL, Civil Engineer
Provided engineering, planning, and site design of a skate park in downtown Panama City. The new skate park is a 5,000± SF concrete street skate style park with multiple transitions and elements applicable to skateboarders, in-line skaters, BMX bicyclists, razer scooter riders, and similar recreation users. Tasks included site design, surface grading, stormwater management design, permitting, and construction phase services.

Lynn Haven City Hall, Lynn Haven, FL, Civil Engineer
Provided engineering, planning, and design of a City Hall campus spanning multiple noncontiguous properties. The new building will be the central location for the council chambers, staff office space, and police department for the City of Lynn Haven. The project consisted of a new building, plaza courtyard, onsite parking lot, off-site parking lot and stormwater. Tasks included site design, surface grading, wet detention pond, utility connections, and construction administration services for the construction of a new 16,000 square foot City Hall.

GCSC STEM Building, Panama City, FL, Project Engineer
The project will consist of a ±88,000 square foot STEM building, surface parking facilities, road and sidewalk connections, potable water and wastewater services, drainage conveyance and stormwater management. Our team provided professional services for surveying, planning, engineering, meetings, permitting, and construction phase services.

Bay District Schools, Haney New Classroom Building, Bay County, FL, Project Manager
Dewberry was part of the team selected to assist with re-building schools that were damaged during Hurricane Michael. For the Tom P. Haney Technical Center, Dewberry provided civil engineering services including surveying, engineering and permitting, and construction phase services. Tasks included preparing a topographic survey; developing the overall site plan including parking lot configuration and traffic circulation, ADA accessibility, and determining utility service connection locations; preparing construction engineering plans; performing stormwater modeling and treatment; and coordinating construction meetings, inspections, and certifications.



Jonathan Gibson, PSM
SURVEY DEPARTMENT MANAGER | SURVEYOR

- **OFFICE ADDRESS**
  03 Aberdeen Parkway
  Panama City FL 32405
- **EDUCATION**
  BS • Geomatics • Troy University
- **REGISTRATIONS**
  FL • Professional Surveyor and Mapper #LS6851
- **YEARS OF EXPERIENCE**
  Dewberry • 4
  Prior • 13

Jonathan Gibson has extensive experience in all aspects of land surveying, including commercial and residential development projects as well as specific purpose and construction layout services. He has experience in providing certified ALTA/ACSM surveys which include review of title work and land use and zoning documents.

Lynn Haven City Hall, Lynn Haven, FL, Lead Surveyor
Provided survey services for the City Hall campus spanning multiple noncontiguous properties. The new building will be the central location for the council chambers, staff office space, and police department for the City of Lynn Haven. The project consisted boundary and topographic survey of 7.98± acres.

Breakfast Point East Hotel, Bay County, FL, Lead Surveyor
Provided survey services for the Breakfast Point East Hotel on approximately 7.27± acres located at 47 Chip Seal Pkwy, Panama City Beach. The project consisted boundary and topographic survey.

Panama City Beach CRA Contract, Panama City Beach, FL, Lead Surveyor
Leading survey related tasks for City of Panama City Beach CRA planned projects. The Front Beach Road CRA Segments 4.1 and 4.2 projects is a 3.2± mile roadway project located in Panama City Beach, Florida. This project consisted of route topographic and right of way surveying to aid in civil engineering design.

Bay District Schools, Haney New Classroom Building, Bay County, FL, Leas Surveyor
Leading survey related tasks for a new building and all supporting infrastructure on the Haney school campus. Tasks performed for this project include topographic survey for existing surface improvements and underground utilities.

Thomas Drive, Panama City Beach, FL, Lead Surveyor
The Thomas Drive Resurfacing project is a 3.1± mile roadway project located in Panama City Beach, Florida. This project consisted of route topographic and right of way surveying to aid in civil engineering design

Harbour Green Apartments, Panama City Beach, FL, Lead Surveyor
Harbour Green Apartments is a 26 building multi-family apartment complex on approximately 19.5 acres located at 7120 Patronis Drive, Panama City Beach, Florida. Jonathan served as lead Professional Land Surveyor for an ATLA/ACSM survey.

College Station Development, Bay County, FL, Lead Surveyor
College Station is a multi-phase 401.5 acre residential development in Bay County, Florida. Dewberry is providing pre-design services for the College Station residential development area, including surveying and environmental services.



DANIEL WHITE

P.E. LEED AP (BD+C)

Project Manager
Electrical Engineer
Energy Engineer
Business Owner

17 Years Experience -- 16 Years with HG Engineers

HG ENGINEERS

142 Eglin Parkway SE
FORT WALTON BEACH
Florida 32548

621 N. Tyndall Parkway, Unit C
PANAMA CITY
Florida 32404

4286 Woodbine Rd, Unit D
PACE
Florida 32571

AFFILIATIONS

Florida Engineering Society

National Society of Professional Engineers

Society of American Military Engineers

U.S. Green Building Council

SKILLS

Power Systems // Energy
Lighting // Fire Alarm Systems
Grid-Tie Photovoltaic Power // Power Metering // RF // ESS
CCTV // ACS

EDUCATION

May 2006
BSEE

January 2012
PE

April 2011
LEED

FOUNDATION:

Bachelor of Science in Electrical Engineering - Auburn University

PROFESSIONAL LICENSES:

Professional Engineering license in Florida - 73790
Licensed in AL and NC.

INDUSTRY FOCUS:

Accredited Professional for Building Design and Construction

COMPANY ROLE

Dan has 17 years of degreed consulting engineering and seven years of experience working for a consulting engineer company prior to obtaining his degree. He leads the engineering for architectural design services. He has field experience as a project engineer surveying power systems on military projects across the continental United States and internationally in Germany and Japan. His design experience includes military, schools, multi-family housing, airport terminals, churches, parks, and commercial buildings.

EXPERIENCE

CITY OF LYNN HAVEN SPORTSPLEX FACILITY
HG provided electrical engineering construction documents for the approximately 26, 491 sq ft facility including two full basketball courts, concessions, administration, equipment room, computer lab, aerobics/ exercise, restrooms, and supporting spaces.

ST. ANDREWS STATE PARK RV
HG provided electrical engineering construction documents for the upgrade of 174 camp sites from 30amps to 50amps, including new electrical infrastructure. Design included power utility coordination, site electrical units, lift station power, and repowering restroom buildings.

TRUST FOR PUBLIC LAND-4 PARKS
HG provided electrical engineering construction documents for the four parks. Island Park View: $2M/2018, Innerarity Point Park $4.3M/2019, Captain Leonard Destin Park $5M/2021, Lynn Haven Bayou Park and Preserve $11.5M/2021 - Total Value $22.8M

MEXICO BEACH TWO NEW PAVILIONS
HG provided the electrical engineering construction documents for two pavilions, Canal Park pavilion and Boat Ramp pavilion and fish cleaning station. Design also included wildlife lighting, site utility power, lighting, power, and HVAC power.



EDUCATION:

BS, Civil Engineering, Florida State University

REGISTRATIONS:

Florida Registered Professional Engineer 56813
Florida Certified General Contractor CGC1510945
Florida Class C Drinking Water Treatment Plant Operator 0022070

YEARS OF EXPERIENCE:

Magnum Engineering, Inc. : 17

Prior: 13

James T. Vickers PE

Geotechnical Engineer (Magnum Engineering, Inc.)

Mr. Vickers is the Senior Geotechnical Engineer/ Principal Consultant/ Owner for Magnum Engineering, Inc. located in Lynn Haven, Florida. Responsible for all aspects of Geotechnical Engineering Consulting, Project Management, and Coordination; including site inspections, drilling coordination, site preparation recommendations, pavement recommendations, stormwater recommendations, and foundation recommendations, (both deep and shallow).

RECENT RELEVANT EXPERIENCE (CITY OF PANAMA CITY BEACH, FL)

Skate Park PCB – Sports Park – Panama City Beach (2020)

Breakfast Point Subdivision – Panama City Beach (2019 to 2023)

N. Clara Avenue – Panama City Beach (2016)

JCF Living – N. Clara Avenue - Panama City Beach (2020 - 2021)

Moylan Road North Extension - Panama City Beach (2021)

Panama City Beach City Hall – Panama City Beach (2022)

Numerous commercial sites pavement and stormwater recommendations

Numerous commercial and residential foundation recommendations

FINANCIAL RESOURCES AND LEGAL

INFORMATION

NEWLINE SKATEPARKS

FINANCIAL RESOURCES

New Line Skateparks FL, Inc (including related companies and subsidiaries) is in excellent financial standing and has a sterling record of financial performance proven through more than 23 years of continuous execution of large-scale municipal skatepark projects in multiple jurisdictions throughout Florida and across North America. New Line Skateparks is not currently involved a Bankruptcy proceeding and has never had a Bankruptcy Petition filed since its original incorporation (February 2001). See Surety Qualification Letter from our bonding provider below.

Kyle Dion
President - New Line Skateparks FL, Inc

Liberty Mutual INSURANCE

Date: February 29th, 2024

To: City of Panama City Beach
17007 Panama City Beach Parkway
Panama City Beach, FL 32413

Re: **CONTRACTOR:** **NEW LINE SKATEPARKS FL, INC.**

PROJECT: PCB24-25 RFQ SKATE PARK DESIGN-BUILD SERVICES

Dear All:

We are the Surety for **New Line Skateparks FL, Inc.** They have demonstrated to us in the past an ability to complete their projects in accordance with the conditions of their contracts and we have no hesitation in recommending their services to you.

Our client wishes to be prequalified as a bidder on the captioned project. New Line Skateparks FL, Inc. has completed single projects in excess of $2,500,000 and have maintained an aggregate work program in excess of $10,000,000 though these limits may be increased at the sole discretion of the Surety. Based on the limited information available at this time and subject to our assessment of the project and our client's work program at the time of tender, we do not anticipate a problem in supporting the captioned project and supplying the requisite bonds, if asked to do so. However, the execution of any bonds will be subject to an assessment of the final **contract terms, conditions, financing and bond forms** by our client and ourselves.

Liberty Mutual Insurance Company is rated A, Stable by A.M. Best rating agency.

If we can provide any further assurances or assistance, please don't hesitate to call upon us.

Yours truly,

LIBERTY MUTUAL INSURANCE COMPANY

Gilbert Kimani, CPA, CA
Attorney-In-Fact

LIBERTY MUTUAL INSURANCE COMPANY
181 Bay Street, Suite 900, Brookfield Place, Toronto, Ontario M5J 2T3

LEGAL PROCEEDINGS AND PERFORMANCE

New Line Skateparks, FL Inc has never paid liquidated damages or been terminated for default. New Line Skateparks FL, Inc also has had no Arbitrations, Lawsuits, or Other Proceedings in the last 5 years. Our firm (and subsidiaries) has never had a Bankruptcy Petition filed nor a contract that was terminated by another party. Finally the New Line Skateparks group of companies has never had a bond called (use of boding) in the history of our operations (23 + years).

CITY OF PANAMA CITY BEACH

February 22, 2023

ADDENDUM NO. 1

PCB24-25 RFQ
SKATE PARK DESIGN-BUILD SERVICES

Questions:

1. What is the budget for this project?

   A. The City's original allocation for this project was $400,000.00 –the budget has been amended to $1.4 million, as a result of the City Council Meeting held on February 22, 2024.

Revision:

A pre-proposal conference and site visit will be held for interested parties on **Tuesday, February 27, 2024 at 11:00AM CDT**, in the Panama City Beach Council Chambers, 17007 Panama City Beach, Florida 32413. Attendance of this meeting is optional, ~~please note however, virtual participation is not available for this event.~~

Virtual participation of this conference will be available via the following link:
Please email purchasing@pcbfl.gov with your intention to attend.

Join Zoom Meeting

https://us06web.zoom.us/j/8211759910?pwd=WG84REN1UG1STDhuaVZZb0lScDI2dz09

Meeting ID: 821 175 9910

Passcode: PCBCS2020

One tap mobile

+13052241968,,8211759910#,,,,*420587769# US

+13017158592,,8211759910#,,,,*420587769# US (Washington DC)

Dial by your location

• +1 305 224 1968 US

• +1 301 715 8592 US (Washington DC)

• +1 309 205 3325 US

• +1 312 626 6799 US (Chicago)

• +1 646 931 3860 US

• +1 929 205 6099 US (New York)

• +1 689 278 1000 US

• +1 719 359 4580 US

• +1 253 205 0468 US

• +1 253 215 8782 US (Tacoma)

• +1 346 248 7799 US (Houston)

• +1 360 209 5623 US

• +1 386 347 5053 US

• +1 507 473 4847 US

• +1 564 217 2000 US

• +1 669 444 9171 US

• +1 669 900 6833 US (San Jose)

Meeting ID: 821 175 9910

Passcode: 420587769

Find your local number: https://us06web.zoom.us/u/kjhC5nsLy

CITY OF PANAMA CITY BEACH

March 1, 2023

ADDENDUM NO. 2

PCB24-25 RFQ
SKATE PARK DESIGN-BUILD SERVICES

Questions:

1. Where can we find the reference form?

   A. The reference form is attached to this addendum.

2. Can we get access to CAD drawings?

   A. Please use the following link to access the CAD drawings.

   Skate Park CAD

REFERENCES FORM

Bidder shall provide a minimum of three references, for which they are currently providing a similar service/commodity of size and scope for Government agencies.

1. Client: _____ Contact: _____

Job Name: _____

Job Start Date: _____ Job Completion Date: _____

2. Client: _____ Contact: _____

Job Name: _____

Job Start Date: _____ Job Completion Date: _____

3. Client: _____ Contact: _____

Job Name: _____

Job Start Date: _____ Job Completion Date: _____

4. Client: _____ Contact: _____

Job Name: _____

Job Start Date: _____ Job Completion Date: _____

5. Client: _____ Contact: _____

Job Name: _____

Job Start Date: _____ Job Completion Date: _____

CITY OF PANAMA CITY BEACH

March 7, 2024

ADDENDUM NO. 3

PCB24-25 RFQ
SKATE PARK DESIGN-BUILD SERVICES

Questions:

1. Can you provide the status of the other improvements for the connector road, and other amenities, such as the pavilion? Where are they in the stormwater permitting process and what is the percentage complete?

   A. The connector road construction is 60% complete. Anticipated substantial completion in May 2024. The Miracle League Pavilion and Restroom, and skate pad design is currently in the design process. Design is anticipated to be completed by July 15, 2024.

   The connector road project we are repairing/replacing an existing roadway so stormwater permitting was not required. Additional parking areas were handled with adjacent swales and the engineer of record handled stormwater permitting for those added areas. The skate park has an existing stormwater facility to the north that should not be disturbed during construction and the pavilion runoff is captured through a system that goes to an existing stormwater pond.

   The stormwater masterplan for the entire park is on the march 28, 2024 agenda for approval to move forward with the design for all proposed future amenities.

PCB24-25 **Skate Park Design-Build Services**

Per the RFQ, scoring for each responding firm was determined using the assigned points for each of the referenced criteria elements:

CRITERIA ELEMENTS	POINTS AVAILABLE		ECSC	New Line Skate Parks	Spohn Ranch
	PER PERSON	TOTAL			
Firm Qualifications and Experience	25	125	67.50	110.00	87.50
Organizational Profile and Design-Build Team Qualifications	25	125	70.00	97.50	90.00
Firm's Approach to Scope of Work	40	200	109.00	176.00	112.00
Past Performance & References	10	50	33.00	39.00	34.00
	100	**500**	**279.50**	**422.50**	**323.50**
Ranking based upon overall scores			**3**	**1**	**2**

1 New Line Skate Parks
2 Spohn Ranch
3 ECSC