Plantation City Council Meeting Agenda

Notice of City Council Meeting

Wednesday, November 30, 2016 ~ 7:30 PM

City of Plantation
City Hall

NOTICE IS HEREWITH GIVEN TO ALL INTERESTED PARTIES THAT IF ANY PERSON SHOULD DECIDE TO APPEAL ANY DECISION MADE AT THE FORTHCOMING MEETING FOR WHICH THIS AGENDA CONSTITUTES NOTICE, SUCH PERSON WILL NEED A RECORD OF THE PROCEEDINGS CONDUCTED AT SUCH MEETING AND FOR SUCH PURPOSE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

THE CITY OF PLANTATION WILL PROVIDE REASONABLE ACCOMODATIONS FOR DISABLED INDIVIDUALS REQUESTING SPECIAL ASSISTANCE IN ORDER TO ATTEND OR PARTICIPATE IN THIS MEETING; PROVIDED, HOWEVER, THAT A REQUEST FOR SUCH ASSISTANCE MUST BE MADE TO THE OFFICE OF THE CITY CLERK (954) 797-2237 AT LEAST THREE (3) CALENDAR DAYS PRIOR TO THE SCHEDULED MEETING.

1 Roll Call

2 Opening Remarks and Pledge of Allegiance

3 Approval of Minutes of Meeting

Items Submitted By The Mayor

Consent Agenda

4 Microsoft Licensing

Summary:

This information is provided for your review and consideration regarding your approval of the funds to purchase ongoing maintenance for our Microsoft licensed software.

5 Request for authorization to execute an agreement with the Filmtec Corporation for the "Supply and Delivery of Membrane Elements for the Central and East Water Treatment Plants" with an initial contract period of five (5) years and an option to renew for two (2) additional five (5) year periods.

Summary:

6 Request for authorization to issue a purchase order to Bennett Fire Products Co., Inc. for the Supply and Delivery of Personal Protective Equipment (Fire Clothing/Bunker Gear) in the amount of $990.00/per Coat and $768.00 per Pant not to exceed the funds budgeted in fiscal year 2016/17 relating to this equipment

Summary:

7 A Resolution of the City of Plantation, Florida, authorizing an amendment to the estimated revenues and expenditures for Fiscal Year 2016; providing for severability; and providing an effective date.

Summary:

This resolution approves the budget amendment and the amended budget for FY 2016 that is included in the corresponding attachment. The resolution amends the budget of the General Fund, Library Board Fund, Plantation Midtown Development District Fund, Community Redevelopment Agency Fund, Federal Forfeitures Fund, Designated Capital Improvements & Reserves Fund, Plantation Gateway Development Construction Fund, Plantation Midtown Development Construction Fund, Series 2013 Utility System Revenue Note Construction Fund, Water and Wastewater Capacity Funds, Customer Deposits Fund, and the Volunteer Firefighters' Pension Fund.

8 FY2015/2016 Year-End Budget Amendment #4

Summary:

This resolution approves the final, year-end budget amendment and the amended budget for FY 2016.

The Comprehensive Annual Financial Report (CAFR) for the Fiscal Year ending September 30, 2016 requires certain year-end fiscal adjustments to the budget for compliance with Generally Accepted Accounting Principles (GAAP). In addition, Florida Statute 166.241 requires that final budget amendments be adopted in the same manner as the original budget and within 60 days of the fiscal year end. This resolution achieves these requirements.

9 Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation’s Gateway Development District.

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation’s Gateway Development District.

10 Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation’s Midtown Development District.

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation’s Midtown Development District.

11 Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through

November 16, 2016 for the City of Plantation.

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation.

12 Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation's Community Redevelopment District

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation's Community Redevelopment District

Administrative Items

13 Discussion concerning amending the Zoning Code to allow Retail Paint Store use in the SPI-2 (Auto Mall) zoning district.

Summary:

14 Discussion concerning a conceptual plan by NuRock Development Partners, Inc. for affordable housing on South State Road 7.

Summary:

Legislative Items

15 Plantation Fashion Mall Redevelopment (aka 321 North) – Land Use Plan Amendment

Summary:

PUBLIC HEARING AND FIRST READING OF AN ORDINANCE PERTAINING TO THE SUBJECT OF COMPREHENSIVE PLANNING; CHANGING THE FUTURE LAND USE DESIGNATION OF A PARCEL OF PROPERTY; SPECIFICALLY AMENDING CITY OF PLANTATION ORDINANCE NO. 1626, AS AMENDED, WHICH ADOPTED THE CITY'S FUTURE LAND USE PLAN AND MAP, TO REDESIGNATE A PARCEL OF LAND CONTAINING APPROXIMATELY 35.067+/- ACRES OF PROPERTY FROM "COMMERCIAL" TO "COMMERCIAL AND RESIDENTIAL ALL WITHIN A DASHED LINE AREA WITH AN OVERALL DENSITY OF 20 DWELLING UNITS PER ACRE" IN ACCORDANCE WITH POLICY 1.7.6 OF THE PLAN; SAID PARCEL MORE PARTICULARLY DESCRIBED AS PROPERTY LYING IN SECTION 4, TOWNSHIP 50 SOUTH, RANGE 41 EAST, AND DESCRIBED AS ALL OR PORTIONS OF THE JACARANDA PARCEL 761 PLAT AS RECORDED IN PLAT BOOK 113 AT PAGE 45, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE JACARANDA PARCEL 760 PLAT AS RECORDED IN PLAT BOOK 115 AT PAGE 7, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE

JACARANDA PARCEL 765 PLAT AS RECORDED IN PLAT BOOK 99 AT PAGE 42 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE TOYS ARE US PLANTATION PLAT AS RECORDED IN PLAT BOOK 113 AT PAGE 18 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED IN THE LEGAL DESCRIPTION IDENTIFIED AS EXHIBIT "A"; PROPERTY GENERALLY LOCATED ON THE WEST SIDE OF UNIVERSITY DRIVE APPROXIMATELY ½ MILE NORTH OF BROWARD BOULEVARD; AND READOPTING SAID PLAN AND MAP AS THE MASTER LAND USE PLAN AND MAP, 1989, MAKING SAID PLAN AND MAP PART OF THE FUTURE LAND USE ELEMENT OF THE COMPREHENSIVE PLAN OF THE CITY OF PLANTATION; PROVIDING FOR SEVERABILITY; AND, PROVIDING AN EFFECTIVE DATE THEREFOR.

16 Public Hearing and First Reading of an ordinance pertaining to the subject of Comprehensive Planning (Plantation Fashion Mall Redevelopment)

Summary:

AN ORDINANCE OF THE CITY OF PLANTATION PERTAINING TO THE SUBJECT OF COMPREHENSIVE PLANNING; ASSIGNING UP TO 346 FLEXIBILITY UNITS TO THE FOLLOWING DESCRIBED PROPERTY LOCATED IN FLEX ZONE 75X SO AS TO PERMIT THE CONSTRUCTION OF UP TO 346 MULTI-FAMILY DWELLING UNITS WITHOUT AMENDING THE CITY COMPREHENSIVE FUTURE LAND USE PLAN: PROPERTY LYING IN SECTION 4, TOWNSHIP 50 SOUTH, RANGE 41 EAST, AND DESCRIBED AS ALL OR PORTIONS OF THE JACARANDA PARCEL 761 PLAT AS RECORDED IN PLAT BOOK 113 AT PAGE 45, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE JACARANDA PARCEL 760 PLAT AS RECORDED IN PLAT BOOK 115 AT PAGE 7, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE JACARANDA PARCEL 765 PLAT AS RECORDED IN PLAT BOOK 99 AT PAGE 42 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE TOYS ARE US PLANTATION PLAT AS RECORDED IN PLAT BOOK 113 AT PAGE 18 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" WHICH IS ATTACHED TO THIS ORDINANCE; GENERALLY LOCATED ON THE WEST SIDE OF UNIVERSITY DRIVE APPROXIMATELY ½ MILE NORTH OF BROWARD BOULEVARD; PROVIDING FINDINGS; PROVIDING A SAVINGS CLAUSE; AND PROVIDING AN EFFECTIVE DATE THEREFOR.

QUASI-JUDICIAL PROCEEDINGS

THE CITY CLERK WILL SWEAR IN ALL WITNESSES BEFORE SPEAKING. PLEASE STATE YOUR NAME AND WHETHER YOU HAVE BEEN ADMINISTERED AN OATH. ANY SPEAKER MAY BE CROSS-EXAMINED. IF YOU REFUSE TO BE CROSS-EXAMINED, YOUR TESTIMONY MAY NOT BE CONSIDERED. CROSS-EXAMINATION SHALL BE CONDUCTED IN A COURTEOUS MANNER. THE MATERIAL IN THE CITY CLERK'S AGENDA PACKET WILL BE CONSIDERED AS PART OF THE RECORD. THE APPLICANT WILL MAKE THE FIRST PRESENTATION, FOLLOWED BY PRESENTATIONS FROM ANY INTERESTED PERSON. THE ELECTED OFFICIALS MAY SET REASONABLE TIME LIMITS FOR

SPEAKERS. THE HEARING WILL THEN BE CLOSED AND THE MATTER DECIDED. THE ELECTED OFFICALS MAY DIRECT THE CITY ATTORNEY TO PREPARE A RESOLUTION REFLECTING THEIR DELIBERATIONS WHICH WILL BE CONSIDERED AT A FUTURE MEETING.

QUASI-JUDICIAL CONSENT AGENDA

ITEMS INCLUDED UNDER THE CONSENT AGENDA ARE SELF EXPLANATORY AND ARE NOT EXPECTED TO REQUIRE REVIEW OR DISCUSSION. ITEMS WILL BE ENACTED BY ONE MOTION. IF DISCUSSION IS DESIRED, THAT ITEM MAY BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY.

Quasi-Judicial Consent Agenda

Quasi-Judicial Items

17 Request to approve Assignment of Flex Units, Master Plan, Site Plan, Elevation, and Landscape Plan for Plantation Fashion Mall Redevelopment. Property located at 321 N. University Drive and zoned SPI-3 (Plantation Midtown District). (PP15-0035)

Summary:

18 Request to approve sign special exception for Plantation Pointe KIMCO located at 7620 Peters Road (PP16-0034)

Summary:

19 Request for site plan modification (parking waiver) for Kimco Plantation Center. Property located at 7620 Peters Road and zoned SPI-3 (Plantation Midtown District).

Summary:

Comments by Council Members

Public Requests of the Council Concerning Municipal Affairs

Workshop

City of Plantation
City Hall

Subject:

Microsoft Licensing

Summary:

This information is provided for your review and consideration regarding your approval of the funds to purchase ongoing maintenance for our Microsoft licensed software.

Item Description:

Microsoft Windows Server, Data Center Server, System Center Datacenter Edition, Remote Desktop Services, and SQL Server Enterprise software assurance and client access licenses.

Funding:

513_4607 R/M-Maintenance contract-computers
SHI International (Microsoft Licensing)

Amount:

$41,029 - Year one of a three year agreement

Florida State Conract 43230000-15-2 Select Plus: BCBE4820

Background:

Maintenance, support, and software version upgrades as they become available.

Department Director Recommendation:

Therefore, it is recommended that City Council approve the budgeted funds to purchase the required maintenance.

Prepared By:

Robert Castro

ATTACHMENTS:

Description	Upload Date	Type
SHI Quote	11/9/2016	Backup Material

Pricing Proposal
Quotation #: 12455200
Created On: 10/31/2016
Valid Until: 11/30/2016

City of Plantation FL

Robert Castro
400 NW 73rd Ave.
Plantation, FL 33317
UNITED STATES
Phone: (954) 797-2214
Fax:
Email: licenseadmin@plantation.org

Inside Account Manager

Sean Carlin
290 Davidson Avenue
Somerset, NJ 08873
Phone: 800-543-0432
Fax: 732-868-6055
Email: Sean_Carlin@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Microsoft SQL Server Enterprise Core Edition - Software assurance - 2 cores - Select, Select Plus - Win - Single Language Microsoft - Part#: 7JQ-00355 Product ID: 25345364 Coverage Term: 11/1/2016 – 5/31/2018 **Note:** invoiced 2016	28	$1,230.74	$34,460.72
2	Microsoft SQL Server Enterprise Core Edition - Software assurance - 2 cores - Select, Select Plus - Win - Single Language Microsoft - Part#: 7JQ-00355 Product ID: 25345364 Coverage Term: 6/1/2018 – 5/31/2019 **Note:** invoiced 2017	28	$2,109.84	$59,075.52
3	Microsoft SQL Server Enterprise Core Edition - Software assurance - 2 cores - Select, Select Plus - Win - Single Language Microsoft - Part#: 7JQ-00355 Product ID: 25345364 Coverage Term: 6/1/2019 – 5/31/2020 **Note:** invoiced 2018	28	$2,109.84	$59,075.52
4	Microsoft Windows Remote Desktop Services - Software assurance - 1 user CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 6VC-01290 Product ID: 20345879 Coverage Term: 11/1/2016 – 5/31/2018 **Note:** invoiced 2016	80	$11.86	$948.80
5	Microsoft Windows Remote Desktop Services - Software assurance - 1 user CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 6VC-01290 Product ID: 20345879 Coverage Term: 6/1/2018 – 5/31/2019 **Note:** invoiced 2017	80	$20.33	$1,626.40
6	Microsoft Windows Remote Desktop Services - Software assurance - 1 user CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 6VC-01290	80	$20.33	$1,626.40

	Product ID: 20345879 Coverage Term: 6/1/2019 – 5/31/2020 **Note:** invoiced 2018			
7	Microsoft Windows Server - Software assurance - 1 user CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00086 Product ID: 20793455 Coverage Term: 11/1/2016 – 5/31/2018 **Note:** invoiced 2016	400	$3.65	$1,460.00
8	Microsoft Windows Server - Software assurance - 1 user CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00086 Product ID: 20793455 Coverage Term: 6/1/2018 – 5/31/2019 **Note:** invoiced 2017	400	$6.26	$2,504.00
9	Microsoft Windows Server - Software assurance - 1 user CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-00086 Product ID: 20793455 Coverage Term: 6/1/2019 – 5/31/2020 **Note:** invoiced 2018	400	$6.26	$2,504.00
10	MicrosoftWindowsServerDCCore Sngl SoftwareAssurance MVL 2Licenses CoreLic Microsoft - Part#: 9EA-00268 Product ID: 32850440 Coverage Term: 11/1/2016 – 5/31/2018 **Note:** invoiced 2016	60	$69.34	$4,160.40
11	MicrosoftWindowsServerDCCore Sngl SoftwareAssurance MVL 2Licenses CoreLic Microsoft - Part#: 9EA-00268 Product ID: 32850440 Coverage Term: 6/1/2018 – 5/31/2019 **Note:** invoiced 2017	60	$118.86	$7,131.60
12	MicrosoftWindowsServerDCCore Sngl SoftwareAssurance MVL 2Licenses CoreLic Microsoft - Part#: 9EA-00268 Product ID: 32850440 Coverage Term: 6/1/2017 – 5/31/2020 **Note:** invoiced 2018	60	$118.86	$7,131.60

Additional Comments

Florida State Conract 43230000-15-2
Select Plus: BCBE4820

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.

City of Plantation
City Hall

Subject:

Request for authorization to execute an agreement with the Filmtec Corporation for the "Supply and Delivery of Membrane Elements for the Central and East Water Treatment Plants" with an initial contract period of five (5) years and an option to renew for two (2) additional five (5) year periods.

Item Description:

On September 14, 2011, the City Council awarded a contract to Dow Chemical & Process Solutions (Filmtec Corporation) for the "supply and delivery of membranes to Central and East Water Treatment Plants". This award was based on a publicly solicited proposal where it was determined that "Filmtec Corporation" offered, demonstrated and met all the criteria of the proposal documents and would be more advantageous to utilize when cost, energy consumption and use of sodium hydroxide were considered over a five- year period.

The proposed attached agreement is an extension of the originally awarded contract for the "supply and delivery of membrane elements for Central and East Water Treatment Plants". This agreement allows the Utilities Department to replace fouled/damaged membranes elements not covered by warranty at a fixed rate.

Each year the Utilities Department sets aside funds to replace some of the water treatment plant membranes at the two water treatment plants. These water treatment membranes are an integral component of the water treatment process.

The Utilities Department and Procurement Division negotiated a contract with an initial contract period of five (5) years and an option to renew for two (2) additional five (5) year periods.

The following is the agreement's membrane pricing:

ITEM	UNIT PRICE
Dow Filmtec NF90-400/34i or any subsequent version of the NF90-400 product with standard warranty attached at	$495.00

ADDENDUM I	
Dow Filmtec NF270-400/34i or any subsequent version of the NF270-400 product with standard warranty attached at ADDENDUM I	$495.00
Delivered FOB Contractor shipping facility, with title and risk transferring on shipment. Notwithstanding the FOB contractor facility trade term, if Contractor arranges for transportation of the Products, contractor shall agree to insure said Products during transit through its cargo insurance policy, with a zero deductible and assign any recovery hereunder to City of Plantation. The unit cost of each membrane includes shipment to a City of Plantation location/facility. End caps adaptors and interconnectors for the pressure vessels are also included in the above mentioned price, in accordance with Exhibit A.	

The Utilities Department has budgeted $361,000.00 in fiscal year 2016/17 for the potential replacement of membrane elements.

This information is provided for your review and approval to execute an agreement with the Filmtec Corporation for the "supply and delivery of membrane elements for the Central and East Water Treatment Plants in accordance with the attached agreement until November 8, 2021.

Funding:

440-0000-166-9001

Amount:

The Utilities Department has budgeted $361,000.00 in fiscal year 2016/17 for the potential replacement of membrane elements.

Prepared By:

Charles Spencer

ATTACHMENTS:

Description	Upload Date	Type
Original Approved Council Memo	11/21/2016	Backup Material
Agreement	11/21/2016	Backup Material

CITY OF PLANTATION
UTILITIES DEPARTMENT
INTEROFFICE MEMORANDUM

COUNCIL APPROVED
DATE: 9 / 14 / 2011
Consent Agenda Item 5

TO: Mayor Bendekovic and the Members of City Council

FROM: Hank Breitenkam, Director of Utilities

RE: Request for authorization to execute a one-year contract for the purchase of water treatment membranes from Dow Water & Process Solutions in accordance with RFP #024-11 with two one-year extension options. (Utilities, budgeted funds)

DATE: September 8, 2011

COPIES: L. Duemmling, D. Grey, V. Pedlar, E. C. Spencer, Jr., J. Wietgrefe

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In order to evaluate the energy efficient water treatment membranes currently on the market, the Utilities Department issued Request for Proposals, RFP #024-11. Two leading membrane manufacturers responded: Dow Water & Process Solutions and Hydranautics.

Following a review of each membrane's performance in a 30-day pilot test at the East Water Plant, it was recommended that the Dow membranes would be more advantageous to utilize when cost, energy consumption and use of sodium hydroxide were considered over a five-year period. Based on the information provided by the Utilities Department, the City Council authorized the award of the purchase to Dow Water & Process Solutions at the June 22, 2011 City Council meeting.

Hydranautics filed a procurement protest which, among other things, asserted that the City's Utilities consulting engineer, Hazen and Sawyer, P.C., utilized testing criterion that was not disclosed in the RFP to evaluate the performance of the membranes during the pilot test. Hydranautics indicated that had it known this criterion, it would have proposed a different and less expensive membrane configuration. The formal award protest was dismissed (without any admissions of error or wrongdoing by anyone) when it was agreed by all parties that: (1) a revised RFP would be issued with a new Addendum that more clearly indicated how the testing and evaluation would be completed; (2) each Proposer would agree that the re-issued RFP was sufficiently detailed and complete to afford a response and fair pilot test; (3) each Proposer could decide whether to change its submittal in any way (including price); (4) an additional 30-day pilot test would be performed for any changed membranes or membrane configuration; and (5) the recommendation would be returned to the City Council.

Hydranautics proposed a different membrane configuration and pricing. Dow did not change its proposed membrane configuration, but did decrease its pricing.

Now that the second 30-day test is complete, the City's Utilities consulting engineer has determined that the Hydranautics proposed membrane configuration did not demonstrate compliance with the essential iron criterion, and thus its proposal did not meet all of the City's minimum requirements (the specification was not to exceed 0.10 mg/l, the Hydranautics pilot test value was 0.22 mg/l).

Dow did not choose a replacement membrane for the second test but did provide a lower revised price (see H&S attachment).

In view of the above, the Utilities Department's recommendation continues to be to purchase membrane elements from Dow Water & Process Solutions, with a savings of $14,560 per skid over the original price as well as increased savings over a five-year operational life, and to enter into a contract with Dow Water & Process Solutions to purchase water treatment membranes in accordance with RFP #024-11 for a period of one year with two one-year extension options.

Funding source: 440-0000-169-9443 and 440-0000-169-9424

From: Wietgrefe, Janeen M. [jwietgrefe@hazenandsawyer.com]
Sent: Thursday, September 08, 2011 10:01 AM
To: Breitenkam, Hank
Cc: Hart, Geoffrey; Atoche, Jorge C
Subject: East WTP - Membrane Element Retest Results

Hi Hank – The membrane element repeat pilot test, as requested by Hydranautics, has been concluded. After the pilot testing and full array membrane projection of the new hybrid membrane array submitted by Hydranautics, the projected permeate iron concentration is 0.22 mg/L and the projected alkalinity concentration is 36.9 mg/L as $CaCO_3$ (45 mg/L as bicarbonate ion). Although the alkalinity for the Hydranautics' element configuration is acceptable, the permeate iron exceeds the required limit of <0.10 mg/L. Thus, the revised Hydranautics hybrid array configuration exceeded the required maximum permeate iron concentration and a present worth evaluation was not performed for their submitted proposal.

The Dow elements, as previously tested and projected to full scale, achieved the required permeate iron of <0.1 mg/L. The previous net present worth evaluation was repeated with the revised element price from the second proposal. The per element price for Dow dropped from $535 per element to $495 per element. The purchase price per skid for the Dow elements at the East plant dropped as a direct result of the rebid from $194,740 to $180,180, a savings to the City of $14,560, on a per skid basis, compared to the original Dow proposal.

Also, it should be noted that the difference in net present worth between the revised Dow element price and the original Hydranautics elements, which did meet the required permeate iron limits, is now over $70,000 for a 5 year analysis period.

The final net present worth summary for the Dow elements, following the same methodology employed for the first proposal evaluation, is as follows:

Manufacturer	Membrane Element	Total Number of Elements per Train	Total Membrane Element Capital Cost per Train ($)	Total Present Worth of Annual Energy Cost per Train ($)	Total Present Worth of Annual Sodium Hydroxide Cost per Train ($)	Total Present Worth of Costs per Train ($)
DOW	NF-90 (1st Stage), NF-90 (2nd Stage(6)) NF-270 (2nd Stage(1))	364	$180,180	$376,471	$22,532	$579,182

Please let us know if you need any additional information. Thanks. - Janeen

Janeen M. Wietgrefe, PE
Hazen and Sawyer, PC
4000 Hollywood Blvd, Suite 750N
Hollywood, FL 33021

954-987-0066
954-987-2949 fax

HAZEN AND SAWYER
Environmental Engineers & Scientists

Hazen and Sawyer, P.C.
4000 Hollywood Boulevard, 750N
Hollywood, Florida 33021
(954) 987-0066
Fax: (954) 987-2949

September 9, 2011

Hank Breitenkam
Director of Utilities
CITY OF PLANTATION
400 NW 73rd Avenue,
Plantation, Florida 33317

RFP 024-11 Pilot Testing and Procurement of Membrane Elements for the East Water Treatment Plant

Dear Mr. Breitenkam:

The membrane element repeat pilot test, as requested by Hydranautics, has been concluded. After the pilot testing and full array membrane projection of the new hybrid membrane array configuration submitted by Hydranautics, the projected permeate iron concentration is 0.22 mg/L and the projected permeate alkalinity concentration is 36.9 mg/L as $CaCO_3$ (45 mg/L as bicarbonate ion). Although the permeate alkalinity for the Hydranautics' element configuration is acceptable, the permeate iron exceeds the required limit of <0.10 mg/L. Thus, the revised Hydranautics hybrid array configuration exceeded the required maximum permeate iron concentration and a present worth evaluation was not performed for their submitted revised proposal.

The Dow elements, as previously tested and projected to full scale, achieved the required permeate iron of <0.1 mg/L. The previous net present worth evaluation was repeated with the revised element price from the second proposal. The per element price for Dow dropped from $535 per element to $495 per element. The purchase price per skid for the Dow elements at the East plant dropped as a direct result of the rebid from $194,740 to $180,180, a savings to the City of $14,560, on a per skid basis, compared to the original Dow proposal.

Also, it should be noted that the difference in net present worth between the revised Dow element price and the original Hydranautics elements, which did meet the required permeate iron limits, is now over $70,000 for a five year analysis period.

The final net present worth summary for the Dow elements, following the same methodology employed for the first proposal evaluation, is as follows:

Manufacturer	Membrane Element	Total Number of Elements per Train	Total Membrane Element Capital Cost per Train ($)	Total Present Worth of Annual Energy Cost per Train ($)	Total Present Worth of Annual Sodium Hydroxide Cost per Train ($)	*Total* Present Worth of Costs per Train ($)
Dow	NF-90 (1st Stage), NF-90 (2nd Stage(6)) NF-270 (2nd Stage(1))	364	$180,180	$376,471	$22,532	$579,182

Please let us know if you need any additional information.

Very truly yours,

HAZEN AND SAWYER, P.C.

Janeen M. Wietgrefe, P.E
Associate

c: 41065-033/1.6

City of Plantation

Proposal Tabulation Sheet

Proposal Title: Pilot testing and Procurement of Membrane Element For the East Water Treatment Plant

Second Proposal Opening
RFP# 024-11

Date	Vendor	Line Item 4A, Price	Line Item 4B, Price	Line Item 3A
August 5, 2011	Dow Water Process Solutions	$495.00/ea	$495.00/ea	$495.00/ea
August 5, 2011	Hydranautics	$400.00/ea	$450.00	$400.00

Notes:

1) **The above abstract of the proposal amounts of the received Proposals is made available for information only.**
2) **The City of Plantation has a pending review of the Qualifications of Proposers and the received bid documentation, prior to making a determination of the lowest and responsible Proposer.**
3) **The City of Plantation shall have no liability to any successful proposer unless and until the City executes a contract with such proposer**

Agreement
by and between
City of Plantation
and
Filmtec Corporation
for
Supply and Delivery Membrane Elements for Central and East Water Treatment Plant
Agreement No. 09-08-16

This Agreement entered into this **8th day of November 2016** by and between the City of Plantation (herein, the "City"), a Florida Municipal Corporation, and Filmtec Corporation (herein, the "Contractor"), 1881 W. Oak Parkway, Marietta, Georgia 30062

Whereas, the City of Plantation sought the services of corporation, for the Supply and Delivery of Membrane Elements for Central and Easy Water Treatment Plant.

Whereas, the Contractor will timely complete the services outlined in the Scope of Services section of this Agreement within the defined costs of this Agreement.

NOW, THEREFORE, BE IT AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

I. General Provisions

The above recitations are true and correct and made a part hereof.

II. Scope of Services

The Contractor shall provide products as provided for in **Exhibit "A" ("Product")** which is incorporated herein and made a part hereof.

III. Contract Time

The initial contract period shall be for five (5) years, commencing **November 8, 2016**; except should the City fail to budget for the products provided for in Exhibit "A" in any year, the Contractor is not obligated to the terms set forth herein and the contract shall stand immediately terminated. City shall be obligated to make all accrued payments to Contractor in accordance with the terms of this agreement regardless of the budget. For avoidance of doubt, "Accrued Payments" shall mean all payments that become due to Dow under the City's obligation under this Contract. Prior to the end of the term, the Parties may extend the term of the contract up on mutually agreed terms and conditions for two (2) additional five (5) year periods.

IV. Contractor's Compensation

1. Payment

The City will pay the Contractor the agreed upon amount within **THIRTY (30)** days of the invoice issued date. If the City does not pay on time, then, in addition to any other rights Contractor has under this Contract, Contractor may defer shipments, accelerate the due date on all amounts owed to Contractor, require cash payments or other security, and/or terminate this Contract without liability and without waiving any other remedies Contractor may have against City.

2. Compensation

The fee for all products/commodities (items) as agreed to under this Agreement is as follows:

ITEM	UNIT PRICE
Dow FILMTEC™ NF90-400/34*i* or any subsequent version of the NF90-400 product with standard warranty attached at ADDENDUM I	$495.00
Dow FILMTEC™ NF270-400/34*i* or any subsequent version of the NF270-400 product with standard warranty attached at ADDENDUM I	$495.00

Delivered FOB, Contractor shipping facility, with title and risk transferring on shipment. Notwithstanding the FOB Contractor facility trade term, if Contractor arranges for transportation of the Products, Contractor shall agree to insure said Products during transit through its cargo insurance policy, with a zero deductible and assign any recovery hereunder to City of Plantation. The unit cost of each membrane includes shipment to a City of Plantation location/facility.

End caps adaptors and interconnectors for the pressure vessels are also included in the above-mentioned price, in accordance with Exhibit "A."

3. Reimbursements

The Contractor is not to be reimbursed for any out-of-pocket expenses such as travel, telephones, office supplies, copying, etc.

4. Contract Price

To the extent the City delays or suspends any delivery after issuance of the purchase order, the City shall be obligated for all costs and expenses of such delay or suspension. The Contractor shall be responsible for providing the City proposed costs and expenses two (2) business days after receiving notice of delay or suspension whether direct, indirect, consequential, impact of other costs, expenses or damages including but not limited to costs of acceleration or inefficiency or extended overhead, arising because of delay, disruption, interference or hindrance from any cause whatsoever, whether such delay, disruption, interference be reasonable or unreasonable, foreseeable or unforeseeable, or avoidable or unavoidable;

V. Contract General Terms

This Contract shall constitute the entire agreement by and between the City and the Contractor, and no inducements, considerations and promises or other references shall be implied or impressed upon this Agreement that are not expressly addressed herein.

1. Property of City

All documents including correspondence, plans, memoranda, drawings and specifications prepared or furnished by Contractor (and Contractor's independent professional associates and Contractors) pursuant to this Agreement shall become owned by and be the property of the City and shall thereby obtain ownership by any statutory common law and other reserved rights thereto, including copyright; however, such documents are not intended or represented to be suitable for reuse by the City on extensions of the Project or on any other project. Any such reuse, modification or adaptation of such documents without written verification or adoption by Contractor for the specific purpose intended will be at the City's sole risk and without liability or legal exposure to Contractor or to Contractor's independent professional associates or Contractors. If required by the City, any such verification or adaptation will entitle Contractor to further compensation at rates to be agreed upon by the City and Contractor.

2. No Damages for Delay

No claim for damages or any claim, other than for an extension of time, shall be made or asserted against City by reason of any delays. Contractor shall not be entitled to an increase in the Contract Price or payment or compensation of any kind from City for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference or hindrance from any cause whatsoever, whether such delay, disruption, interference or hindrance be reasonable or unreasonable, foreseeable or unforeseeable, or avoidable or unavoidable; provided, however, that this provision shall not preclude recovery of damages by Contractor for actual delays due solely to fraud, bad faith or active interference on the part of City. Otherwise, Contractor shall be entitled only to extensions of the Contract Time as the sole and exclusive remedy for such resulting delay, in accordance with and to the extent specifically provided above.

VI. City Responsibilities

1. City Information

The City shall be responsible to provide the Contractors with information in City's present possession that is reasonably necessary for the Project work, such as correspondence documents, maps, and other pertinent information. The Contractors shall be entitled to rely upon such City information as sufficiently complete and accurate for planning and developing an understanding of the parties involved in the Project.

2. Fiscal Year Expenditure Limits

Neither the City, during any fiscal year, shall expend money, incur any liability, or enter into any Contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as amended which are available for expenditure during such fiscal year. Any Contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such Contract. Nothing herein contained shall prevent the making of Contracts for periods exceeding **ONE (1)** year, but any Contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years.

a) Taxes. To the extent applicable only, City will pay all taxes and duties, except income taxes, that are increased or levied, now or in the future, in connection with the manufacture, sale, transportation, use or disposal of the Product. The City represents that it is not obligated to pay any taxes and to such extent, Contractor shall not collect, and City shall not pay, any such tax or duty for which City furnishes to Contractor a properly completed exemption certificate or for which Contractor agrees that it may claim an available exemption from Tax, such as exemption for export. City shall be responsible for any Tax, interest and penalty if such exemption certificate is disallowed by the proper taxing authority.

b) Payments/Credit. City will pay for the Product on the agreed terms. If (1) City does not pay on time, or (2) City's financial responsibility becomes unsatisfactory and Contractor deems itself insecure, then, in addition to any other rights Contractor has under this Contract, Contractor may defer shipments, accelerate the due date on all amounts owed to Contractor, require cash payments or other security, and/or terminate this Contract without liability and without waiving any other remedies Contractor may have against City.

VII. Contractor Responsibilities

1. No Transfer of Agreement

Neither Party shall assign or transfer the Contract in its entirely or its rights, title or interests therein without the other Party's prior written approval; except that the Contractor may assign a part or whole of this contract to its Affiliates without further consent. The obligations undertaken by the Parties pursuant to the Contract shall not be delegated or assigned to any other person or firm unless the other Party shall first consent in writing to the assignment; except that the Contractor may assign a part or whole of its obligations to its Affiliates without further consent. Contractor shall provide notice to the City forty-five (45) days prior of the transfer or reassignment of agreement. The City is relying upon the apparent qualifications and expertise of the Contractor, and such firm's familiarity with the City's area, circumstances, and desires. All assignments other that those permitted herein are void and the other Party may terminate this Agreement immediately.

2. Independent Contractor

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

3. Project Work Initiation

The Contractor shall not ship a Product before shipping date of a purchase order without the prior written approval of the City.

4. Subcontractor Agreements and Payments

All work performed for Contractor by a Subcontractor or Supplier will be pursuant to an appropriate agreement between Contractor and the Subcontractor or Supplier. The Contractor shall be responsible for the payments to any

Subcontractors including any professional fees and additional costs. The City shall not be responsible for any payments to Subcontractors. The City shall not be billed directly or indirectly for any professional fees or additional costs of the Subcontractors for the Project.

5. Mechanics Liens

The Contractor covenants and agrees that no mechanics' liens, equitable liens, construction liens asserted under the Construction Lien Law, Chapter 255, Florida Statutes, or other liens against public funds or property (herein "mechanics' liens") will be permitted to arise, be filed or maintained against the City, the Project or any part of it, any interest in it or any improvements on it, or any real or personal property by the City, against any monies due or to become due from the City to the Contractor, for or on account of any work, labor, services, materials, equipment or other items performed or furnished for or in connection with the Project, and the Contractor further agrees to indemnify the City for any costs, charges, expenses, losses, or damages City may incur as a result of any asserted mechanics' lien. Contractor agrees to cause any of the foregoing liens and claims to be satisfied, removed or discharged at its own expense by bond, payment or otherwise within thirty (30) days from the date of the filing, and upon the Contractor's failure to do so, the City shall have the right, in addition to all other rights and remedies provided under this Contract or by law, to cause the liens or claims to be satisfied, removed or discharged by whatever means the City chooses, at the entire cost and expense of the Contractor, the expense to include legal fees and costs and all expenses. Real property owned by a Florida municipal corporation is not subject to liens, and nothing in this paragraph shall waive the City's right to assert that its property is immune from mechanics' liens or to waive other defenses or immunities that may be enjoyed by the City of Plantation.

VIII. Limitation of Liabilities

1. Neither party will be liable to the other for any consequential, punitive, special, exemplary or incidental damages, including but not limited to lost profits.
2. City's exclusive remedy, and contractor's total liability, for all claims arising out of this contract (including without limitation breach of warranty, negligence, strict liability and tort) are limited to city having the option of replacement or repayment of the purchase price paid for the product which is the subject of the claim(s).

IX. Termination

1. For Cause

If for any reason, the Contractor fails to fulfill its obligations under this Agreement in a proper to timely manner as agreed to, this Agreement may be terminated by the City upon **FIFTEEN (15)** business days' notice to the Contractor. The Contractor may not terminate this Agreement except upon a breach by the City, which is not cured upon **FIFTEEN (15)** business days' notice to City. In case of the Contractor's termination for cause, the Contractor shall be paid for services satisfactorily provided to such termination date, less any setoffs or adjustments City may claim arising out of the Contractors' breach, the remaining unperformed parts of the Agreement, and for that portion (if any) of the Contractor's performance which is unsatisfactory (the intent being that the Contractor be paid what is just and equitable compensation given the Contractors' performance).

2. For Convenience

Upon **THIRTY (30)** calendar days' written notice to the Contractor, City may, without cause and without prejudice to any other right or remedy, terminate this Agreement for City's convenience. Where the Agreement is terminated for the convenience of City, the notice of termination to the Contractor must state that the Agreement is being terminated for the convenience of City under this termination clause, the effective date of the termination, and the extent of termination. The Contractor shall be paid for the services up to and including the effective date of the termination. This shall mean payment for all completed tasks and payment for uncompleted tasks based upon a percentage of completion of such uncompleted tasks. The Contractor shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

3. Mutual Termination

This Agreement may also be terminated by mutual agreement at any time and under any terms.

FORCE MAJEURE / EXCUSED PERFORMANCE

Performance is excused when (a) there is any contingency beyond the reasonable control of Contractor or City including, for example, war or hostilities, acts of God, accident, fire, explosion, public protest, breakage of

equipment, pandemic, acts of terrorism, activity of a governmental authority (including, for example, the passage of legislation or the failure to grant an export license), or labor difficulties which interferes with Contractor's or City's production, supply, transportation or consumption practice; or (b) Contractor is unable to obtain raw materials, power or energy on terms Contractor deems commercially acceptable. During times when performance is excused, all quantities of affected Product will be eliminated from this Contract without liability, and Contractor will allocate its supplies of raw materials and Product among their various uses in any manner that Contractor determines is fair and reasonable, but this Contract will otherwise remain in effect. Contractor will not be obligated to obtain raw materials, intermediates, or Product from other sources, or to allocate raw materials, intermediates, or Product from Contractor's internal use. The foregoing provisions shall in no event relieve City of its obligation to timely pay in full any invoice with respect to Product received by City.

X. Legal Terms and Conditions

1. Compliance with Laws/Codes/Rules, Etc.

The Contractor shall comply with all existing and future applicable laws, ordinances, rules, regulations, and lawful orders of public authorities relating to the supply of Products and shall give all applicable notices pertaining to same. Contractor represents to City that it is not a person or affiliate as defined in §287.133, Florida Statutes, which has been placed on the convicted vendor list maintained by the Florida Department of Management Services following a conviction for a public entity crime. Contractor acknowledges and agrees that it may not submit a bid on a contract to provide any goods or services to the City, may not submit a bid on a contract with the City for the construction or repair of any public building or public work, may not submit bids on leases of real property with the City, may not be awarded an opportunity to perform work as a contractor, supplier, subcontractor or Contractor under a contract with the City, and may not transact business with the City in an amount set forth in §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.

The Contractor shall not be reimbursed for any additional costs which the Contractor incurs as a result of laws enacted after the effective date of this Contract, nor be entitled to an extension of the Scheduled Date of Final Completion as a result of laws, except as set forth in this Article X, Paragraph 1. The Contractor shall be reimbursed, in addition to the Contract Sum, for additional costs incurred by the Contractor in the performance of the Contract resulting from the following:

a. City ordinances passed by the City Council after the effective date of this Contract.
b. Any unforeseen new state or federal laws, regulations or rules enacted after the effective date of the Contract which require a significant change in the Project. The Contractor shall not be reimbursed for any other costs resulting from any other new state or federal laws, regulations or rules enacted after the effective date of the Contract, including but not limited to laws relating to techniques, procedures, research, analysis and materials.

In order to obtain reimbursement from the City under this Article X, Paragraph 1, the Contractor shall submit a claim to the City with documentation that the City may reasonably require for the City's review and approval. A claim may also include a request for an equitable adjustment of the Project Schedule. Upon approval by the City, the claim shall become a Change Order or a formal written amendment to the Contract. If not approved, the claim will be placed on the Disputed Work List.

2. Applicable Laws Governing Project

The laws of the State of Florida shall govern the validity, construction and effect of this Contract.

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

All claims, counterclaims, disputes and other matters in question between City and Contractor arising out of, relating to, or pertaining to this Agreement, or the breach thereof, or the services thereof, or the standard of performance therein required, shall be determined by litigation in the Circuit Court of the Seventeenth Judicial Circuit in and for Broward County, Florida, or the Federal City Court of the Southern City of Florida and appropriate appellate courts for such venue and jurisdiction.

To any extent that the Contractor may be acting as an "agent" or Contractor on behalf of the City, the City expects the Contractor to fully comply with all Federal, State, and Local laws applicable to and specifically those covering

Equal Opportunity Employment, American Disabilities Act (ADA), 42 U.S.C. 12101, et seq. and Florida Building Code. We reserve the right to verify your compliance with the various laws. Failure to comply with any laws will be grounds for termination of the Contract.

3. ***Dispute Resolution***

In the event that any dispute between the City and the Contractor concerning questions or issue arising under this Contract that have not been resolved, or for items on the Disputed Work List, a request for resolution shall be submitted by the Contractor to the City for determination. Request for such determination shall be made in writing. The City's decision may be reached in accordance with assistance, as it may deem reasonably necessary or desirable. The City's decision shall be rendered in writing no more than **THIRTY (30)** calendar days after receipt of a fully documented (to the extent that such documents are within the control of the Contractor) request for a determination. The decision shall be conclusive, final, and binding on all parties, unless the Contractor shall seek a judicial determination in accordance with the provisions set forth below.

No later than **SIXTY (60)** calendar days after the Contractor's receipt of the City's determination, the Contractor shall respond to the City in writing, either accepting the determination or stating the Contractor's factual or legal objection to the determination. If the Contractor's response is an objection, the City shall respond in writing to the objection within **THIRTY (30)** calendar days after receipt of it. No further response by either party shall be required. Thereafter, the Contractor may seek a judicial determination of the dispute. In the event that the Contractor intends to seek judicial determination of a matter decided by the City, the Contractor shall notify the City of its intent to do so within **SIXTY (60)** calendar days of the City's final decision.

In the event of litigation in order to enforce this Contract, or which arises out or, pertains to, or relates to this Contract, or the breach thereof, or the services provided herein, or the standard of performance herein required, the prevailing party shall be entitled to a reasonable attorney's fee. Notwithstanding the foregoing sentence, the maximum attorney's fees which one party can recover from the other will not exceed $_____ ($15,000 unless otherwise filled in).

If required by City, the Contractor shall continue to perform the Work required under the Contract during this resolution period, including any judicial resolution. The City's written determination shall be complied with pending final resolution, including judicial, of the dispute. If the Contractor complies with the City's written determination, the City shall continue to perform under the Contract and make all payments due (other than those or the portions of payments in dispute, if any) during the resolution period. This payment provision shall not apply in the event that the Contractor fails to submit a dispute to the City as required by this Article X, Paragraph 3. The continued performance of the Contract by either party shall not constitute an admission as to any factual or legal position in connection with the dispute, or a waiver of its rights under the Contract or at Law.

4. ***Amendments***

No supplement, modification of, or amendment of this Agreement shall be binding unless executed in writing by both parties.

5. ***No Waiver of Legal Rights***

No approval required to be given by the City under the Contract shall operate to relieve the Contractor from any of its responsibilities under the Contract or to be deemed as an approval by the City of any deviation contained in the items or documents subject to such approval from, or of their failure to comply with any provision or requirement of the Contract, unless the failure or deviation has been specifically approved by a Change Order to the Contract.

Unless the City has specifically approved in writing a deviation from the Contract Documents in a Contract modification, as provided above, the City shall not be precluded or estopped by any approval, review, measurement, estimate or certificate made either before or after the completion and acceptance of the Work and payment for it, from showing the true amount and character of the Work performed and goods and materials furnished by the Contractor or from showing that any measurement, estimate or certificate is untrue or incorrectly made, or that the Work or goods and materials do not conform in fact to the Contract. Unless the City has specifically approved in writing a deviation from the Contract Documents in a Contract modification, as provided above, the City shall not be precluded or estopped, notwithstanding any approval, review, measurement, estimate or certificate and payment in accordance with it, from recovering from the Contractor and its sureties damages it may sustain by reason of its failure to comply with the terms of the Contract. Except as provided, neither the acceptance of the City, or any representative of the City, nor any payment for or acceptance of the whole or any part of the Work, nor any

extension of time, nor any possession taken by the City, shall operate as a waiver of any portion of the Contract, or of any power reserved or any right to damages provided to the City. A waiver of any breach of the Contract shall not be held to be a waiver of any other breach whether prior to or subsequent to it. The City's delay in declaring that a breach has occurred or otherwise asserting its rights under this Contract shall not constitute a waiver of the breach or limit any of the City's rights under this Contract.

XI. Indemnity Clause

Contractor shall indemnify and hold harmless City, and its elected and appointed officers, the officers, directors, employees, agents and other consultants of each of them, from and against any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this Agreement.

Contractor agrees to indemnity, defend, save and hold harmless the City, its officers, agents and employees, from all damages, liabilities, losses, claims, fines and fees, and from any and all suits and actions of every name and description that may be brought against City, its officers, agents and employees, on account of any claims, fees, royalties, or costs for any invention or patent or for the infringement of any and all copyrights or patent rights claimed by any person, firm, or corporation.

This indemnity is limited to third-party claims and includes but is not limited to attributable to bodily injury, sickness, disease or death, or to injury or destruction of tangible property, including the Work itself, and including the loss of use resulting therefrom.

Payment of any amount due pursuant to the foregoing indemnity shall, after receipt of written notice by Contractor from the City that such amount is due, be made by Contractor prior to the City being required to pay same, or in the alternative, the City, at the City's option, may make payment of an amount so due and Contractor shall promptly reimburse the City for same, together with interest thereon at the statutory rate from the date of receipt by Contractor of written notice from the City that such payment is due. Contractor agrees, at Contractor's expense, after written notice from the City, to defend any action against the City that falls within the scope of this indemnity, or the City, at the City's option, may elect not to tender such defense and may elect instead to secure its own attorney to defend any such action and the reasonable costs and expenses of such attorney incurred in defending such action shall be payable by Contractor. Additionally, if Contractor, after receipt of written notices from the City, fails to make any payment due hereunder to the City, Contractor shall pay any reasonable attorney's fees or costs incurred by the City in securing any such payment from Contractor.

Nothing contained herein is intended nor shall it be construed to waive the City's rights and immunities under the common law or Florida Statute §768.28 as amended from time to time. This obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist in the City's favor.

XII. Cooperation with the Broward County Office of Inspector General

The Broward County Office of Inspector General ("OIG") has the authority to review and investigate how governmental contracts are performed and how contractors and vendors are paid. To this end, Contractor agrees to cooperate with the OIG in the event the Contractor is contacted by the OIG. Such cooperation shall include answering any questions that may be posed by the OIG, and allowing the OIG to review and copy any of Contractor's written material, contract documentation, and financial records that may relate to the formulation, execution, and performance of this Contract. The Contractor acknowledges and agrees that whatever work or effort is expended by Contractor in interfacing with the OIG is part of the administrative or overhead or base costs of the services provided by the Contractor to the City, and shall never be a basis for claiming extra or additional compensation under this Contract, or for requesting a change order.

The Contractor's failure to cooperate fully with the OIG as required by the preceding clause shall be a basis for the City claiming the Contractor is in default, and may, if not timely cured, allow the City to terminate this Contract for cause. Unless the Contractor is instructed otherwise in a specific written and notarized Order signed by the Broward County Inspector General, Contractor shall advise City, in writing and in the same manner as Contractor gives the

City formal notice under this Contract, each instance, if ever, that the Contractor is contacted by the OIG, and shall supply the City with information necessary to allow the City to ensure that the Contractor is fully performing the requirements of this Paragraph. In the absence of this Contract containing a provision concerning to whom the Contractor gives formal notice for matters relating to this contract, such notice shall be in writing, and shall be addressed to the following person, and either faxed or mailed by First Class Mail:

Attn: Mr. Horace McHugh, Chief Administrative Officer
City of Plantation City Hall
400 NW 73rd Avenue
Plantation, FL 33317
(Fax 954-797-2223)

XIII. Notice

1. All Notices sent to Contractor shall be sent in writing and by First Class Mail to:

   Filmtec Corporation
   1881 W. Oak Parkway
   Marietta, GA 30062

   With a copy to:

   Laura Gallindo
   1881 W. Oak Parkway
   Marietta, GA 30062

2. All Notices sent to the City shall be sent in writing and by First Class Mail to:

   Mayor Diane Veltri Bendekovic
   400 NW 73rd Avenue
   Plantation, FL 33317

   With copies to:

   Horace McHugh, Chief Administrative Officer
   400 NW 73rd Avenue
   Plantation, FL 33317

IN WITNESS WHEREOF, CITY OF PLANTATION AND DOW WATER & PROCESS SOLUTIONS have signed this CONTRACT in triplicate. One counterpart each has been delivered to the City and Contractor.

Signed, sealed and delivered in the presence of:

Attest: _____
Susan Slattery, City Clerk

CITY OF PLANTATION

By: _____
Diane Veltri Bendekovic, Mayor

Witness

_____

_____
Typed Name of Witness

As to Procurement: _____
Charles Spencer, Procurement Administrator

As to Scope: _____
Chuck Flynn, Director of Utilities Department

STATE OF FLORIDA
COUNTY OF BROWARD

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments appeared Diane Veltri Bendekovic and Susan Slattery, as the Mayor and City Clerk respectively, who are personally known to me to be the persons described in and who executed the foregoing instrument and acknowledged before me that they executed the same on behalf of the City of Plantation, Florida, and who did not take an oath.

WITNESS my hand and official seal this ____ day of _____ 2016

My commission expires:
My commission number is:

_____
Printed Name of Notary

(notary seal)

WITNESS my hand and official seal this _____ day of _____ 2016

FILMTEC CORPORATION
Company Name

By: _____
Snehal Desai, President & Chief Executive Officer

Witness:
Felipe Vance Rocha Pinto
FELIPE VANCE ROCHA PINTO
Typed name of Witness

Witness:
Cedella Benzley
Typed name of Witness

STATE OF ~~FLORIDA~~ Minnesota
COUNTY OF ~~BROWARD~~ Hennepin

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments appeared Snehal Desai, as President/CEO, who is personally known to me to be the person described in and who executed the foregoing instrument and acknowledged before me that he executed the same on behalf of the FILMTEC, and who did not take an oath.

WITNESS my hand and official seal this 21 day of November 2016.

NOTARY PUBLIC ~~STATE OF FLORIDA~~
State of Minnesota

Kristina J. Dillon
Printed Name

My commission expires: Jan 31, 2020
My commission number is: 31069832

KJ Dillon

(notary seal)
KRISTINA JAYE DILLON
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan. 31, 2020

FilmTec Corporation
Secretary Certificate

I, Eric P. Blackhurst, Secretary of FilmTec Corporation, a Delaware corporation with its principal business address at 5400 Dewey Hill Road, Edina, MN 55439 (the "Corporation"), do hereby certify that:

1. Snehal A. Desai is the President and Chief Executive Officer of FilmTec Corporation, having been elected to the position of President and Chief Executive Officer by the Board of Directors of the Corporation on October 31, 2012.

2. FilmTec Corporation is a wholly owned subsidiary of The Dow Chemical Company.

IN WITNESS WHEREOF, I have hereunto set my hand of said Corporation as of the 21st day of November, 2016.

Eric P. Blackhurst
Secretary

UNITED STATES OF AMERICA)
STATE OF MICHIGAN) ss.
COUNTY OF MIDLAND)

On this 21st day of November, 2016, before me personally appeared Eric P. Blackhurst, known to me to be the person whose name is subscribed to the foregoing instrument and known to me to be the Secretary of FilmTec Corporation, and acknowledged to me that he executed the same for the purposes therein expressed and as the free act and deed of FilmTec Corporation.

Notary Public

DAVID M GRUNWELL
NOTARY PUBLIC – STATE OF MICHIGAN
COUNTY OF SAGINAW
My Commission expires December 19, 2018
Acting in the County of Midland
11/21/2016

SCOPE OF WORK

"EXHIBIT A"

OBJECTIVE

The City of Plantation is preparing to purchase membrane elements for replacement of existing membrane elements in up to ten existing skids at their East and Central WTPs and as required (maintenance purposes). The membrane elements shall be manufactured by Dow Filmtec and shall correspond to the following models and attached specifications (see attachments):

Nanofiltration Elements:

- Dow Filmtec NF90-400/34i or any subsequent version of the NF90-400 product
- Dow Filmtec NF270-400/34i or any subsequent version of the NF270-400 product

The membrane elements shall be suitable to fit nominal 8-in ID pressure vessels. The net length of the individual membrane elements when connected shall be 40 inches. The membrane elements shall be approved for drinking water applications.

Supplier shall provide end cap adaptors and interconnectors for pressure vessels as manufactured by Codeline, Model No.80A45-7. Supplier shall provide permeate adaptors with any deliveries.

NOTES

1. The City presently does not adjust their raw water pH.
2. The City presently utilizes the Avista Vitec 5100 scale inhibitor. Supplier shall provide elements compatible with this Avista product and similar products.
3. The East WTP uses Hydrochloric acid only for low pH cleaning, limited to a minimum of 2.0 pH and sodium hydroxide only for high pH, limited to a maximum of 12 pH.
4. The City reserves the right to limit the number of supplier proposals.

Product Data Sheet

DOW FILMTEC™ NF90-400/34i Element

Description

Ideal for: utility managers and operators looking for a technology that delivers high quality permeate water while removing specific contaminants such as salts, nitrates, iron, and organic compounds.

The DOW FILMTEC™ NF90-400/34i Element:

- Delivers high productivity and cleanability due to its high active area and widest cleaning pH range (1-13) tolerance
- Offers a nanofiltration technology that selectively removes these components, color and operates at low operating pressures
- Including iLEC™ interlocking end caps, reducing system operating costs and the risk of o-ring leaks that can cause poor water quality

Product Type

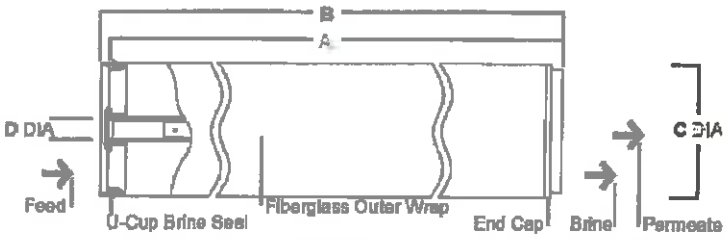
Spiral-wound element with polyamide thin-film composite membrane

Product Specifications

DOW FILMTEC™ Element	Active Area (ft^2)	Active Area (m^2)	Feed Spacer Thickness (mil)	Permeate Flow Rate (GPD)	Permeate Flow Rate (m^3/d)	Typical Stabilized Salt Rejection (%)	Minimum Salt Rejection (%)
NF90-400/34i	400	37	34-LDP	10,000	38	>97%	98.7%

1. Permeate flow and salt passage based on the following test conditions: 2,000 mg/l $MgSO_4$, 70 psi (4.8 bar), 77°F (25°C) and 15% recovery.
2. Flow rates for individual elements may vary but will be no more than ±15%.
3. Stabilized salt rejection is generally achieved within 24-48 hours of continuous use; depending upon feedwater characteristics and operating conditions.
4. Sales specifications may vary as design revisions take place.
5. Active area guaranteed ± 3%. Active area as stated by Dow Water & Process Solutions is not comparable to nominal membrane area often stated by some manufacturers. Measurement method described in Form No. 609-00434.

Element Dimensions



DOW FILMTEC™ Element	A (in.)	A (mm)	B (in.)	B (mm)	C (in.)	C (mm)	D (in.)	D (mm)
NF90-400/34i	40.0	1,016	40.5	1,029	7.9	201	1.125 ID	29 ID

1. Refer to Dow Water & Process Solutions Design Guidelines for multiple-element applications. 1 inch = 25.4 mm
2. Element to fit nominal 8-inch (203-mm) I.D. pressure vessel.
3. Individual elements with iLEC endcaps measure 40.5 inches (1,029 mm) in length (B). The net length (A) of the elements when connected is 40.0 inches (1,016 mm).

®™ Trademark of The Dow Chemical Company ("Dow") or an affiliated company of Dow

Form No. 609-50106, Rev. 2
August 2015

Operating and Cleaning Limits

Maximum Operating Temperature [a]	113°F (45°C)
Maximum Operating Pressure	600 psig (41 bar)
Maximum Element Pressure Drop	15 psig (1.0 bar)
pH Range, Continuous Operation [a]	2 – 11
pH Range, Short-Term Cleaning (30 min.) [b]	1 – 13
Maximum Feed Silt Density Index (SDI)	SDI 5
Free Chlorine Tolerance [c]	< 0.1 ppm

[a] Maximum temperature for continuous operation above pH 10 is 95°F (35°C).

[b] Refer to Cleaning Guidelines in specification sheet 609-23010.

[c] Under certain conditions, the presence of free chlorine and other oxidizing agents will cause premature membrane failure. Since oxidation damage is not covered under warranty, Dow Water & Process Solutions recommends removing residual free chlorine by pretreatment prior to membrane exposure. Please refer to technical bulletin "Dechlorinating Feedwater" for more information.

Additional Important Information

Before use or storage, review these additional resources for important information:

- Usage Guidelines for DOW FILMTEC™ 8" Elements
- System Operation: Initial Start-Up

Regulatory Note

These membranes may be subject to drinking water application restrictions in some countries; please check the application status before use and sale.

Product Stewardship

Dow has a fundamental concern for all who make, distribute, and use its products, and for the environment in which we live. This concern is the basis for our product stewardship philosophy by which we assess the safety, health, and environmental information on our products and then take appropriate steps to protect employee and public health and our environment. The success of our product stewardship program rests with each and every individual involved with Dow products—from the initial concept and research, to manufacture, use, sale, disposal, and recycle of each product.

Customer Notice

Dow strongly encourages its customers to review both their manufacturing processes and their applications of Dow products from the standpoint of human health and environmental quality to ensure that Dow products are not used in ways for which they are not intended or tested. Dow personnel are available to answer your questions and to provide reasonable technical support.

DOW FILMTEC™ Membranes
Contact Dow Water & Process Solutions:

North America:	1-800-447-4369
Latin America:	(+55) 11-5188-9222
Europe:	+800-3-694-6367
Italy:	+800-783-825
South Africa:	+0800 99 5078
Pacific:	+800 7776 7776
China:	+400 889-0789

http://www.dowwaterandprocess.com

Notice: The use of this product in and of itself does not necessarily guarantee the removal of cysts and pathogens from water. Effective cyst and pathogen reduction is dependent on the complete system design and on the operation and maintenance of the system.

NOTICE: No freedom from infringement of any patent owned by Dow or others is to be inferred. Because use conditions and applicable laws may differ from one location to another and may change with time, Customer is responsible for determining whether products and the information in this document are appropriate for Customer's use and for ensuring that Customer's workplace and disposal practices are in compliance with applicable laws and other government enactments. The product shown in this literature may not be available for sale and/or available in all geographies where Dow is represented. The claims made may not have been approved for use in all countries. Dow assumes no obligation or liability for the information in this document. References to "Dow" or the "Company" mean the Dow legal entity selling the products to Customer unless otherwise expressly noted. NO WARRANTIES ARE GIVEN; ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED.

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Form No. 609-50106, Rev. 2
August 2015

Product Data Sheet

DOW FILMTEC™ NF270-400/34i Element

Description

Ideal for: utility managers and operators dealing with surface and groundwater and seeking a technology that removes a high percentage of total organic carbon (TOC) and trihalomethane (THM) precursors while having a medium to high salt passage and medium hardness passage.

The DOW FILMTEC™ NF270-400/34i Element:

- Provides organic removal with partial softening in order to maintain a minimum level of hardness for organoleptic properties and preservation of distribution networks
- Delivers high productivity, cleanability and low energy consumption due to its high active area and wide cleaning pH range (1-12) tolerance
- Includes iLEC™ interlocking end caps, reducing system operating costs and the risk of o-ring leaks that can cause poor water quality

Product Type

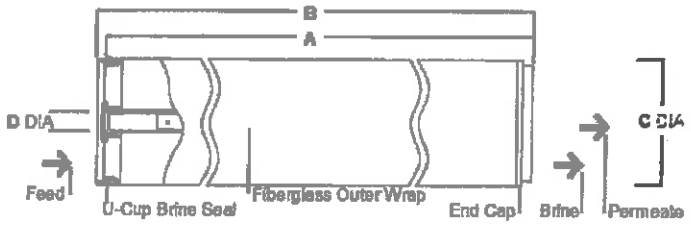
Spiral-wound element with polyamide thin-film composite membrane

Product Specifications

DOW FILMTEC™ Element	Active Area (ft²)	Active Area (m²)	Feed Spacer Thickness (mil)	Permeate Flow Rate (GPD)	Permeate Flow Rate (m³/d)	Typical Stabilized Salt Rejection (%)	Minimum Salt Rejection (%)
NF270-400/34i	400	37	34-LDP	12,500	47	>97.0	97.0

1. Permeate flow and salt passage based on the following test conditions: 2,000 mg/l $MgSO_4$, 70 psi (4.8 bar), 77°F (25°C) and 15% recovery.
2. Flow rates for individual elements may vary but will be no more than ± 15%.
3. Stabilized salt rejection is generally achieved within 24-48 hours of continuous use; depending upon feedwater characteristics and operating conditions.
4. Sales specifications may vary as design revisions take place.
5. Active area guaranteed ± 3%. Active area as stated by Dow Water & Process Solutions is not comparable to nominal membrane area often stated by some manufacturers. Measurement method described in Form No. 609-00434.

Element Dimensions



DOW FILMTEC™ Element	A (in.)	A (mm)	B (in.)	B (mm)	C (in.)	C (mm)	D (in.)	D (mm)
NF270-400/34i	40.0	1,016	40.5	1,029	7.9	201	1.125 ID	29 ID

1. Refer to Dow Water & Process Solutions Design Guidelines for multiple-element applications. 1 inch = 25.4 mm
2. Element to fit nominal 8-inch (203-mm) I.D. pressure vessel.
3. Individual elements with iLEC endcaps measure 40.5 inches (1,029 mm) in length (B). The net length (A) of the elements when connected is 40.0 inches (1,016 mm).

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Form No. 609-50107, Rev. 2
August 2015

Operating and Cleaning Limits

Maximum Operating Temperature [a]	113°F (45°C)
Maximum Operating Pressure	600 psig (41 bar)
Maximum Element Pressure Drop	15 psig (1.0 bar)
pH Range, Continuous Operation [a]	3 - 10
pH Range, Short-Term Cleaning (30 min.) [b]	1 - 12
Maximum Feed Silt Density Index (SDI)	SDI 5
Free Chlorine Tolerance [c]	< 0.1 ppm

[a] Maximum temperature for continuous operation above pH 10 is 95°F (35°C).

[b] Refer to Cleaning Guidelines in specification sheet 609-23010.

[c] Under certain conditions, the presence of free chlorine and other oxidizing agents will cause premature membrane failure. Since oxidation damage is not covered under warranty, Dow Water & Process Solutions recommends removing residual free chlorine by pretreatment prior to membrane exposure. Please refer to technical bulletin "Dechlorinating Feedwater" for more information.

Additional Important Information

Before use or storage, review these additional resources for important information:

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- System Operation: Initial Start-Up

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DOW FILMTEC™ Membranes
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http://www.dowwaterandprocess.com

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NOTICE: No freedom from infringement of any patent owned by Dow or others is to be inferred. Because use conditions and applicable laws may differ from one location to another and may change with time, Customer is responsible for determining whether products and the information in this document are appropriate for Customer's use and for ensuring that Customer's workplace and disposal practices are in compliance with applicable laws and other government enactments. The product shown in this literature may not be available for sale and/or available in all geographies where Dow is represented. The claims made may not have been approved for use in all countries. Dow assumes no obligation or liability for the information in this document. References to "Dow" or the "Company" mean the Dow legal entity selling the products to Customer unless otherwise expressly noted. NO WARRANTIES ARE GIVEN; ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED.

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Form No. 609-60107, Rev. 2
August 2015

City of Plantation
City Hall

Subject:

Request for authorization to issue a purchase order to Bennett Fire Products Co., Inc. for the Supply and Delivery of Personal Protective Equipment (Fire Clothing/Bunker Gear) in the amount of $990.00/per Coat and $768.00 per Pant not to exceed the funds budgeted in fiscal year 2016/17 relating to this equipment

Item Description:

The purchase of "bunker gear" is replacement for gear that reached the end of its service life (10 years). In addition, to purchase gear for new members. NFPA 1852 requires that after 10 years of service this gear (Helmet, Coat, Pants, Hood, Gloves, and Boots) must be taken out of service and replaced.

The Fire Department has allocated $124,000.00 in the 2016/17 fiscal year for the procurement of protective clothing, gear and uniforms.

The Procurement Division secured informal competitive bids in accordance with section 2-226(b) of the City's code for the above mentioned equipment. On November 15, 2016 two (2) informal competitive bids were received. Copies of the two (2) bids are attached for your review.

The numerical results are as follows:

Vendor	Furnish and Deliver Coat	Furnish and Deliver Pants
1. Bennett Fire Products Co., Inc.	$990.00/ea	$768.00/ea
2. Hydro-Stat, Inc.	$1,447.98/ea	$905.75/ea

Note: This bid contains a price agreement where the vendor agrees to keep their price firm for fiscal year 2017, and 2018. At the beginning of the fiscal year 2019 the City may consider a single price adjustment to the equipment listed herein (as further described within WB No. 040-16).

Procurement Division staff performed an evaluation of all bids to determine submittal responsiveness. After careful review of all information provided by each bidder, Procurement

Division staff has concluded Bennett Fire Products Co. Inc. has submitted the lowest responsive bid.

Fire Department staff performed an evaluation of lowest responsive bid to determine if the bid was responsible. After careful consideration of all information provided, Fire Department staff concluded Bennett Fire Products Co., Inc, submitted the lowest responsible bid.

Based on the foregoing bid evaluation, Fire and Procurement staff recommends approval to award a purchase order to Bennett Fire Products Co., Inc. for the Supply and Delivery of Personal Protective Equipment (Fire Clothing/Bunker Gear) in the amount of $990.00/per Coat and $768.00/per Pant not to exceed the funds budgeted in fiscal year 2016/17 relating to this equipment.

Funding:

001-4300-522-6401

Amount:

$990.00/ea Coat and $768.00/ea Pant

Not to exceed the funds budgeted in fiscal year 2016/17 relating to this equipment

Prepared By:

Charles Spencer

ATTACHMENTS:

Description	Upload Date	Type
Hydro-Stat Bid	11/18/2016	Backup Material
Bennett Fire Bid	11/18/2016	Backup Material
Original Bid Documents	11/18/2016	Backup Material

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director

Plantation
the grass is greener

CITY COUNCIL
Ron Jacobs, President
Peter S. Tingom, President Pro Tem
Dr. Robert A. Levy
Lynn Stoner
Chris Zimmerman, AIA

City of Plantation
Procurement Division
WRITTEN BID LETTER
(Informal Competitive Bid)

We propose to furnish all labor, materials, equipment, incidentals, and permits for City of Plantation Supply and Delivery of Personal Protective Equipment (Fire Clothing/Bunker Gear), as indicated in the attached specifications for the unit prices indicated on the attached Written Bid (WB) form for which the prices have been set. The price or prices offered herein shall apply for the time stated in the WB No. 040-16.

We further agree to strictly abide by all the terms and conditions contained in the WB. Any exceptions to the requirements of the WB, the terms and condition of the proposed agreement shall be noted in writing, with detailed explanation, and included with this Bid. The Respondent acknowledges that taking exception may subject this Written Bid to be rejected.

It is understood and agreed that this Written Bid constitutes an offer, which when accepted in writing by the City of Plantation and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the undersigned and the City of Plantation.

It is understood and agreed that we have read and understood the scope of work presented in the technical specifications. We further agree, if awarded a contract, to deliver goods and services that meet or exceed the specifications.

The prices offered herein shall be valid for a period of sixty (60) days from Written Bid Due Date.

WRITTEN BID SIGNATURES AND CERTIFICATIONS
(Bidder- Sign and return with Bid)

1. I certify that, if awarded a contract, the Respondent will furnish all labor, materials, equipment, incidentals, and permits for the City of Plantation's Supply and Delivery of Personal Protective Equipment (Fire Clothing/Bunker Gear), as indicated in the specifications and plans for the unit prices indicated on the attached WB, the Written Bid and the terms of the final contract between the Respondent and City of Plantation.

2. I certify on behalf of the Respondent that this Written Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, or services and is in all respects fair and without collusion or fraud. I understand that collusive quoting is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of the Written Bid and certify that I am authorized to sign this Written Bid for the Respondent.

3. I certify that this Written Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same materials, supplies, services, or equipment and is in all respects fair and without collusion or fraud. I understand collusive quoting is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this WB and certify that I am authorized to sign this Written Bid for the Respondent.

Authorized Signature: [signature] Date: 11/15/2016

Print/Type Name: Richard Nickels

Print/Type Company Name: Hydro-Stat Inc.

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director

Plantation
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CITY COUNCIL
Ron Jacobs, President
Peter S. Tingom, President Pro Tem
Dr. Robert A. Levy
Lynn Stoner
Chris Zimmerman, AIA

DATE: October 14, 2016

Written Bid No.: WB No. 040-16

WRTTEN BID
(Informal Competitive Bid)

ALL INTERESTED PARTIES:

The City of Plantation, Florida, hereinafter referred to as CITY, will receive Bids hand delivered to City Hall, 400 NW 73 Avenue, Plantation, Florida 33317, Emailed: [redacted] via Fax: (954) 797-2649, or Demand Star for:

The Procurement Division is currently advertising to get responsible bids for "Supply and Delivery of Fire Protective Clothing (Bunker Gear)" for the City of Plantation's

SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (FIRE CLOTHING/BUNKER GEAR)

Written Bids must be received by methods mention above, no later than November 15th, 2016 local time on 11:00am. Any written bids received after 11:00am local time on said date will not be accepted under any circumstances. Any uncertainty regarding the time a written bid is received will be resolved against the Bidder.

All questions should be submitted by email to [redacted] and all responses will be answered in addendum format and will be posted on the Demand Star website only. It is the responsibility of the Bidder to check the Demand Star website for any changes and/or addendums to the Written Bid document.

The CITY reserves the right to reject any or all written bids, to re-advertise for written bids or take any other such actions that may be deemed to be in the best interests of the CITY.

Charles Spencer Jr.
Procurement Administrator

TO BE RETURNED WITH BID

Cooperation with the Broward County Office of Inspector General

The Broward County Office of Inspector General ("OIG") has the authority to review and investigate how governmental contracts are performed and how contractors and vendors (herein, "CONTRACTORS") are paid. To this end, CONTRACTOR agrees to cooperate with the OIG in the event the Contractor is contacted by the OIG. Such cooperation shall include, answering any questions that may be posed by the OIG, and allowing the OIG to review and copy any of CONTRACTOR's written material, contract documentation, and financial records that may relate to the formulation, execution, and performance of this Contract. The CONTRACTOR acknowledges and agrees that whatever work or effort is expended by CONTRACTOR in interfacing with the OIG is part of the administrative or overhead or base costs of the services provided by the CONTRACTOR to the CITY, and shall never be a basis for claiming extra or additional compensation under this Contract, or for requesting a change order.

The CONTRACTOR's failure to cooperate fully with the OIG as required by the preceding clause shall be a basis for the City claiming the CONTRACTOR is in default, and may, if not timely cured, allow the City to terminate this Contract for cause. Unless the CONTRACTOR is instructed otherwise in a specific written and notarized Order signed by the Broward County Inspector General, CONTRACTOR shall advise CITY, in writing and in the same manner as Contractor gives the City formal notice under this Contract, each instance, if ever, that the CONTRACTOR is contacted by the OIG, and shall supply the City with information necessary to allow the City to ensure that the Contractor is fully performing the requirements of this Paragraph.

Witnesses:

Name: Barbara Nickels

Name: Dallas Nickels

By:

Name: Richard Nickels

Title: Director of Operations

As the person authorized to sign this statement, I certify that this Contractor agrees to comply with the above requirements.

Contractor: Hydro-Stat Inc.

By (sign): [signature]

Print Name: Richard Nickels

STATE OF)
COUNTY OF)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared Richard Nickels, known to be the persons described in or who has produced FLDL as identification and who executed the foregoing instrument and acknowledged before me that they executed the same for the purposes therein expressed.

WITNESS my hand and official seal in the County and State last aforesaid this 15 day of Nov, 20 16.

Notary Public, State of FL

Sign: [signature]

Print:

My Commission Expires:

[29]9001-14001

MELISSA L PETRONE
MY COMMISSION #FF189422
EXPIRES February 27, 2019
(407) 398-0153 FloridaNotaryService.com

COMPLIANCE UNDER SECTION 119.0701

FLORIDA STATUTES, ON PUBLIC RECORDS

TO BE RETURNED WITH BID

The Contractor hereby certifies that it shall comply with public records laws, specifically to:

(a) Keep and maintain public records required by the public agency to perform the service.

(b) Upon request from the public agency's custodian of public records, provide the public agency 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 this chapter 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 of the contract if the contractor does not transfer the records to the public agency.

(d) Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion 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 of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

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 CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 954-797-2237, sslattery@plantation.org, 400 NW 73rd Avenue Plantation, FL 33317

STATE OF)
COUNTY OF)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared Richard Nickels, known to be the persons described in or who has produced FL DL as identification and who executed the foregoing instrument and acknowledged before me that they executed the same for the purposes therein expressed.

WITNESS my hand and official seal in the County and State last aforesaid this 15 day of Nov, 20 16.

Notary Public, State of FL

Sign:

Print:

My Commission Expires:

MELISSA L PETRONE
MY COMMISSION #FF189422
EXPIRES February 27, 2019
(407) 398-0153 FloridaNotaryService.com

[64]9001-14001

Detailed Technical Specifications
For
Protective Clothing for Structural Firefighting
Plantation Fire Department

WB NO. 040-16

GENERAL SPECIFICATIONS
PROTECTIVE JACKET AND PANTS
FOR STRUCTURAL FIRE FIGHTING

Plantation Fire Department

SCOPE:
The City of Plantation, Florida (The City) is seeking bids from qualified bidders, hereinafter referred to as the Contractor, to provide Fire Protective Clothing (Bunker Gear) for the City's Fire Rescue Department, in accordance with the terms, conditions, and specifications contained in this Written Bid (WB).

Term:
It is the City's intention to purchase a total of 30 sets of Fire Protective Clothing (Bunker Gear) during fiscal year 2017, and an additional 30 sets during fiscal years 2018 and 2019. The City reserves the right to increase and decrease quantities as they deem necessary. Quantities are best estimations of usage over a three year period and are not a guarantee of minimum or maximum orders during the agreement period. Bidder agrees to keep pricing firm during fiscal years 17 and 2018. At the beginning of the fiscal year 2019 the City may consider a single price adjustment to the equipment listed herein based on the U.S. Department of Labor, Bureau of Statistics, Consumer Price Index (CPI-U, All items, Non Seasonal Adjusted (NSA). The adjustment shall be calculated by using the appropriate annual percentages provided by the Bureau of Labor Statistics not more than 120 days or less than 30 days prior to the first day of 2019 fiscal year of this agreement. (Increase shall not exceed three percent (3%) of the consumer price index or whichever is lower. Prices may be adjusted upward or downward based on the CPI.) Contingent upon Budget approval. Pricing shall be inclusive and include all components as listed, delivery, shipping charges and/or any charges, fees, etc. (if any) must be include in the quoted price. No additional fees, charges, special delivery charges etc. above the quoted price will be paid for any order.

City of Plantations' fiscal year starts October 1st and ends September 30th.

Corrections
No erasures are permitted. If a correction is necessary, draw a single line through the entered figure and enter the corrected figure above it. Corrections must be initialed by the person signing the Bid.

Clarifications
Any inquiries or suggestions concerning interpretation, clarification, or additional information pertaining to the Bid shall be made through Charles Spencer Jr. in writing or through email.

Indemnity Clause

Contractor shall indemnify and hold harmless City, and its elected and appointed officers, the officers, directors, employees, agents and other consultants of each of them, from and against any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this Agreement.

Contractor agrees to indemnity, defend, save and hold harmless the City, its officers, agents and employees, from all damages, liabilities, losses, claims, fines and fees, and from any and all suits and actions of every name and description that may be brought against City, its officers, agents and employees, on account of any claims, fees, royalties, or costs for any invention or patent or for the infringement of any and all copyrights or patent rights claimed by any person, firm, or corporation.

This indemnity includes but is not limited to claims attributable to bodily injury, sickness, disease or death, or to injury or destruction of tangible property, including the Work itself, and including the loss of use resulting therefrom.

Payment of any amount due pursuant to the foregoing indemnity shall, after receipt of written notice by Contractor from the City that such amount is due, be made by Contractor prior to the City being required to pay same, or in the alternative, the City, at the City's option, may make payment of an amount so due and Contractor shall promptly reimburse the City for same, together with interest thereon at the statutory rate from the date of receipt by Contractor of written notice from the City that such payment is due. Contractor agrees, at Contractor's expense, after written notice from the City, to defend any action against the City that falls within the scope of this indemnity, or the City, at the City's option, may elect not to tender such defense and may elect instead to secure its own attorney to defend any such action and the reasonable costs and expenses of such attorney incurred in defending such action shall be payable by Contractor. Additionally, if Contractor, after receipt of written notices from the City, fails to make any payment due hereunder to the City, Contractor shall pay any reasonable attorney's fees or costs incurred by the City in securing any such payment from Contractor.

Nothing contained herein is intended nor shall it be construed to waive the City's rights and immunities under the common law or Florida Statute §768.28 as amended from time to time. This obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist in the City's favor.

Deviations to Specifications and Requirements
When bidding on an "or equal," Bids must be accompanied with all descriptive information necessary for an evaluation of the proposed material or equipment such as the detailed drawings and specifications, certified operation and test data, and experience records. Failure of any bidder to furnish the data necessary to determine whether the product is equivalent, may be cause for rejection of the specific items(s) to which it pertains. All deviations from the specifications must be noted in detail by the bidder. Any deviation from the specifications as written and accepted by the City may be grounds for rejection of the material and/or equipment when delivered.

Quality Guaranty
If any product delivered does not meet applicable specifications or if the product will not produce the effect that the bidder represents to the City, the bidder shall pick up the product from the City at no expense. Also, the bidder shall refund the City any money which has been paid for same. The bidder will be responsible for attorney fees in the event the bidder defaults and court action is required.

Quality Terms
The City reserves the right to reject any or all material if, in its judgment, the item reflects unsatisfactory workmanship, manufacturing, or shipping damages.

Tax-Exempt
The City is exempt from sales tax and Federal Excise Taxes.

Anti-Trust Disclaimer
The employees of the Plantation Fire Department are not proficient in all of the technical aspects relating to the construction, manufacturing, or production, in part or entirely, of the Protective Ensemble. The Plantation Fire Department has utilized the expertise of industry professionals to assist in developing the verbiage and descriptions for our specifications for protective clothing. The intent of this cooperation is not to show favoritism towards nor eliminate any other manufacturer from submitting a bid proposal should proprietary information specific to any one manufacturer be contained within. The intent of this specification is to identify the design, construction, and materials specified by the Department for the desired protective garments. All manufacturers are encouraged to submit bid proposals for their products. Should a manufacturer need to take exception to an item, the exception shall meet the criteria outlined below:

Exceptions
The intent of this specification is not to eliminate any prospective bidder from competing in the bidding process, provided the specification is met or exceeded. Exceptions to the specifications outlined shall be allowed assuming the following criterion:
The noted exceptions taken meet or exceed the function, quality, and protective requirements designated by the specification. In addition, each exception shall be identified by section number and thoroughly described in a word document or PDF file and included in the bid package at time of submittal.
A prototype of the garment, with the exception, shall be produced in exact accordance to the specifications submitted by the bidder so that the product can be analyzed by the PPE Committee

for function, quality, and that the true intent of the specifications are met. Should the bidder take an exception to any portion of the garment that necessitates sampling of material construction, or unit, no extensions to the closing of the bid shall be granted by the Plantation Fire Department. It will be expected that this prototype be constructed on "rush order" and that no extension of the bidding deadline be required.
Manufacturer's numbers specific to THL, TPP, and CCHR shall be provided if applicable to the exception.

Legal Right to Specify
The Plantation Fire Department (for the remainder of this section referred to as the "specifier") chooses to exercise its Legal Right to Specify as determined by the U S Supreme Court's affirmation of the decision handed down in case law, Whitten Corp. vs. Paddock, by the U S District Court of Massachusetts, the First District Court which in effect states:
That as trained professionals, specifiers make informed judgments on products that they feel best serve their needs. Also, that proprietary specification, (if chosen) DOES NOT violate any antitrust laws. Technically, very few brands of material or equipment are exactly alike, and if the specifier wants to limit the specification to one source, he has the right to do so and enforce it. Only the specifier has the responsibility and judgment for determining whether a proposed substitution is an "or equal".
That from start to finish in the purchasing process, only the specfier can ultimately decide if another desirable product is available in lieu of the specification.
Finally, that the courts concluded "the burden is on the supplier or manufacturer, who has NOT been specified, to convince the specifier that their product is equal for the purpose of a particular project." The specifier has determined that this product specification shall represent the product to which all offerings shall be compared. Due to the fact that firefighting is an inherently hazardous, dangerous activity, only Fire Department personnel with specific knowledge in the area of Personal Protective Equipment shall be allowed to make the final determining decision on the selection of the appropriate product to serve the Fire Department's needs.

This specification details design and materials criteria to afford protection to the upper and lower body, excluding head, hands, feet, against adverse environmental effects during structural firefighting operations and certain other emergency operations where there is a threat of fire or where certain physical hazards are likely to be encountered, such as during non-fire-related rescue operations, emergency medical operations, and victim extraction, as defined by NFPA 1971, *Standard on Protective Ensemble for Structural Fire Fighting,* 2007 Edition (hereinafter referred to as NFPA 1971, except in the Applicable Documents section). In the absence of comment on a particular point, industry standard practice shall be presumed to prevail. Workmanship and material shall be first quality throughout. All exceptions to specifications must be clearly spelled out at the time of bid. In the absence of comment to a specific point, the bidder is required to furnish a wholly compliant garment. Taking a blanket exception shall not be acceptable. All materials and construction will meet or exceed NFPA Standard #1971 and OSHA for structural fire fighters protective clothing.

/ Comply _____ Exception

OUTER SHELL MATERIAL - JACKETS AND PANTS

The outer shell shall be constructed of TENCATE "PIONEER™" featuring ENFORCE™ Technology. This is a fiber blend of DuPont™ Kevlar® and Nomex® having an approximate weight of 6.6 oz. per square yard in a twill weave. The shell material must be treated with SUPER SHELLTITE™ which is a durable water-repellent finish that also enhances abrasion resistance. Color of the garments shall be yellow. Bids offering this shell material without the SUPER SHELLTITE will not be considered.

_____Comply ✓ Exception

THERMAL INSULATING LINER - JACKET AND PANTS

The thermal liner shall be constructed of 7.6 oz. per square yard TENCATE "CALDURA® SL2F"; one layer of 1.5 oz. and one layer of 2.3 oz. per square yard Nomex® E-89™ spunlaced Nomex®/Kevlar® aramid blend, quilt stitched to a Kevlar® filament and FR rayon/para-aramid/nylon inherently wicking Caldura® face cloth. A 7 inch by 9 inch pocket, constructed of self material and lined with moisture barrier material, shall be affixed to the inside of the jacket thermal liner on the left side by means of a lock stitch. The thermal liner shall be attached to the moisture barrier and bound together by bias-cut neoprene coated cotton/polyester around the perimeter. This provides superior abrasion resistance to the less expensive, less durable, "stitch and turn" method. Further mention of "Thermal Liner" in this specification shall refer to this section. *NOTE: This thermal liner MUST be used exclusively with a minimum 7 oz. per square yard outer shell material or with Crosstech 4A moisture barrier.*

_____Comply ✓ Exception

MOISTURE BARRIER - JACKETS AND PANTS

The moisture barrier material shall be W.L. GORE CROSSTECH® black moisture barrier - Type 2F, which is comprised of a CROSSTECH® membrane laminated to a 3.3 ounce per square yard Nomex® IIIA woven pajama check substrate. The CROSSTECH® membrane is an enhanced bicomponent membrane comprised of an expanded PTFE (polytetrafluoroethylene, for example Teflon®) matrix having a continuous hydrophilic (i.e. water-loving) and oleophobic (i.e. oil-hating) coating that is impregnated into the matrix. CROSSTECH® moisture barrier seams shall be sealed with GORE-SEAM® tape using a Series 6000 (or higher) GORE-SEAM™ sealing machine to afford comparable bacteriophage penetration resistance performance. Further mention of "Specified Moisture Barrier" in this specification shall refer to this section.

✓ Comply _____Exception

SEALED MOISTURE BARRIER SEAMS

All moisture barrier seams shall be sealed with a minimum 1 inch wide sealing tape. One side of the tape shall be coated with a heat activated glue adhesive. The adhesive side of the tape shall be oriented toward the moisture barrier seam. The adhesive shall be activated by heat and the sealing tape shall be applied to the moisture barrier seams by means of pressure exerted by rollers for that purpose.

✓ Comply _____ Exception

METHOD OF THERMAL LINER/MOISTURE BARRIER ATTACHMENT FOR JACKETS AND PANTS

The thermal liner and moisture barrier shall be completely removable from the jacket shell. Two strips of 5/8 inch wide FR Velcro® fastener tape shall secure the thermal liner/moisture barrier to the outer shell along the length of the neck line under the collar (see Collar section). The remainder of the thermal liner/moisture barrier shall be secured with snap fasteners appropriately spaced on each jacket facing and Ara-Shield® snap fasteners at each sleeve end. One of the Ara-shield® snap tabs shall be a different color in the liner to correspond with color coded snap tabs for ease of matching the liner system to the outer shell after inspection or cleaning is completed.

The thermal liner and moisture barrier shall be completely removable from the pant shell. Nine snap fasteners shall be spaced along the waistband to secure the thermal liner to the shell. The legs of the thermal liner/moisture barrier shall be secured to the shell by means of Ara-Shield® snap fasteners, 2 per leg. The Ara-shield® snap tabs shall be color coded to a corresponding snap tab in the liner for ease of matching the liner system to the outer shell after inspection or cleaning is completed.

_____ Comply ✓ Exception

THERMAL PROTECTIVE PERFORMANCE

The assembled garment, consisting of an outer shell, moisture barrier, and thermal liner, shall exhibit a TPP (Thermal Protective Performance) rating of not less than 35.

✓ Comply _____ Exception

See attached guide

STITCHING

The outer shell shall be assembled using stitch type #301, #401, #514 and #516. The thermal liners and moisture barriers shall be assembled using stitch type #301, #401, #504, #514, and #516. Stitching in all seams shall be continuous. Major A outer shell structural seams, major B structural liner seams and shall have a minimum of 8 to 10 stitches per inch. All Major A seams shall be sewn with ball point needles only. All seams shall be continuously stitched only.

_____ Comply ✓ Exception

JACKET CONSTRUCTION

BODY

The body of the shell and AXTION® liner system shall be constructed of three separate panels consisting of two front panels and one back panel. The body panels shall be shaped so as to provide a tailored fit thereby enhancing body movement and shall be joined together by double stitching with Nomex® thread. One-piece outer shells shall not be acceptable.

_____Comply ✓ Exception

SIZING

The jacket length shall be measured from the juncture of the collar and back panels to the hem of the jacket and shall measure

27 inches in the front/31 inches long in the back. (ladies)
29 inches in the front/33 inches long in the back. (standard)
32 inches in the front/36 inches long in the back.
35 inches in the front/39 inches long in the back.

The jacket shall be available in male and female patterns in even size chest measurements of two inch increments, and shall range from a small size of 30 to a large size of 68. Generalized sizing, such as small, medium, large, etc., will not be considered acceptable.

Other alterations and modifications to garments to provide proper fit for the firefighter shall be conducted at no additional charge to the Fire Department.

✓ Comply _____Exception

DRAG RESCUE DEVICE (DRD)

A Firefighter Drag Rescue Device shall be installed in each jacket. The ends of a 1½ inch wide strap, constructed of black Kevlar® with a red Nomex® center stripe, will be sewn together to form a continuous loop. The strap will be installed in the jacket between the liner system and outer shell such that when properly installed will loop around each arm. The strap will be accessed through a portal between the shoulders on the upper back where it is secured in place by an FR strap. The DRD shall be removable for laundering. The access port will be covered by an outside flap of shell material, with beveled corners designed to fit between the shoulder straps of an SCBA. The flap will have a NFPA-compliant 3M Scotchlite™ reflective logo patch sewn to the outside to clearly identify the feature as the DRD (Drag Rescue Device). The DRD shall not extend beyond the outside flap. This device provides a quickly deployed means of rescuing a downed firefighter. Flimsy, rope-style DRD straps will not be considered.

✓ Comply _____Exception

LINER ACCESS OPENING - JACKET

The liner system of the jacket shall incorporate an opening at each of the leading edges of the left and right front panels. This opening shall run a minimum of 12 inches along the perimeters for the purpose of inspecting the integrity of the jacket liner system. When installed into the outer shell the Liner Access Opening will be covered and protected by the overlap of the outer shell facing.

/ Comply _____ Exception

LOGOS

The garment brand shall be identified by means of red FR Nomex thread embroidery on the top of the right collar denoting the manufacturer. There shall be a reflective label specific to the garment style, measuring 1inch wide by 4 inches long, installed on the left pocket flap.

_____ Comply / Exception

RETROREFLECTIVE FLUORESCENT TRIM

The retroreflective fluorescent trim shall be red/orange 3M Scotchlite™ Triple Trim (R/O borders with silver center).

Each jacket shall have an adequate amount of retroreflective fluorescent trim affixed to the outside of the outer shell to meet the requirements of NFPA #1971 and OSHA. The trim shall be in the following widths and shall be

NYC style; 3 inch wide stripes - around the bottom of the jacket within approximately 1 inch of the hem, around the back and chest area approximately 3 inches below the armpit, around each sleeve below the elbow, around each sleeve above the elbow.

/ Comply _____ Exception

REINFORCED TRIM STITCHING

All reflective trim is secured to the outer shell with Nomex® thread, using a locking chainstitch protected by a strip of 3/32-inch strong, durable, flame resistant black Kevlar© cording provides a bed for the stitching along each edge of the retroreflective fluorescent trim surface and affords extra protection for the thread from abrasion. All trim ends shall be securely sewn into a seam for a clean finished appearance.

/ Comply _____ Exception

SEWN ON RETROREFLECTIVE LETTERING

Each jacket shall have

3" red/orange 3M Scotchlite™ lettering on Row A arched reading: PLANTATION

/ Comply _____ Exception

LETTER PATCH

Hanging Letter Patch

The Hanging letter patch shall be constructed of a double layer of outer shell material. The letter patch will attach to the rear inside hem of the jacket with a combination of snap fasteners and FR Velcro® hook & loop fastener tape. 3" red/orange 3M Scotchlite™ lettering on hanging letter patch reading: Firefighter's first initial and last name.

✓ Comply _____Exception

COLLAR & FREE HANGING THROAT TAB

The collar shall consist of a four-layer construction and be of one-piece design. The outer layers shall consist of one layer of specified outer shell material on outside and a layer of PCA black Advance™ as standard on the inside and two layers of specified moisture barrier. The rear inside ply of aramid pajama check shall be sewn to the collar's back layer of outer shell at the edges only. The forward inside ply of moisture barrier shall be sewn to the inside of the collar at the edges only. The multi-layered configuration shall provide protection from water and other hazardous elements. The collar shall be a minimum of 3 inches high and graded to size. The leading edges of the collar shall extend up evenly from the leading edges of the jacket front body panels so that no gap occurs at the throat area. The collar's back layers of outer shell and moisture barrier shall be joined to the body panels with two rows of stitching. Inside the collar, above the rear seam where it is joined to the shell shall be a strip of ⅝ inch wide FR Velcro® loop fastener tape running the full length of the collar. The collar's front layers of moisture barrier and outer shell shall have an additional strip of ⅝ inch wide FR Velcro® hook fastener tape stitched to the inside lower edge and running the full length of the collar. These two inside strips of ⅝ inch wide FR Velcro® fastener tape sewn to the underside of the collar shall engage corresponding pieces of FR Velcro® fastener tape on the neck extension of the liner system. A self material fabric hanger loop shall be sewn at the top of collar.

The throat tab shall be a scoop type design and constructed of two plies of outer shell material with two center plies of moisture barrier material. The throat tab shall measure not less than 2½ inches wide at the center tapering to 2 inches at each end with a total length of approximately 7½ inches. The throat tab will be attached to the right side of the collar by a 1 inch wide by 1½ inch long piece of Nomex® twill webbing. The throat tab shall be secured in the closed and stowed position with FR Velcro® hook and loop fastener tape. The FR Velcro® hook and loop fastener tape shall be oriented to prevent exposure to the environment when the throat tab is in the closed position. A 1½ inch by 3 inch piece of FR Velcro® loop fastener tape shall be sewn horizontally to the inside leading end of the throat tab and a 1½ inch by 3 inch piece of FR Velcro® hook fastener tape shall be sewn horizontally to the opposite end of the throat tab. A corresponding piece of FR Velcro® hook fastener tape measuring 1½ inches by 3 inches shall be sewn horizontally to the leading outside edge of the collar on the left side, for attachment and adjustment when in the closed position and wearing a breathing apparatus mask. The collar closure strap shall fold in half for storage with the FR Velcro® loop fastener tape engaging the FR Velcro® hook fastener tape.

_____Comply ✓ Exception

JACKET FRONT

The jacket shall incorporate separate facings to ensure there is no interruption in thermal or moisture protection in the front closure area. The facings shall measure approximately 3 inches wide, extend from collar to hem, and be double stitched to the underside of the outer shell at the leading edges of the front body panels. A breathable moisture barrier material shall be sewn to the jacket facings and configured such that it is sandwiched between the jacket facing and the inside of the respective body panel. The breathable film side shall face inward to protect it. There shall be wicking barrier constructed of Crosstech 2F moisture barrier material installed on the front closure system on the left and right side directly below the front facings to ensure continuous protection and overlap. The wicking barrier shall extend no more than a maximum of ¾" beyond the inner facing and false facing shall be unacceptable. The thermal liner and moisture barrier assembly shall be attached to the jacket facings by means of snap fasteners.

_____Comply ✓ Exception

STORM FLAP

A rectangular storm flap measuring approximately 3¼ inches (6 inches for hook and dee inside/FR Velcro© outside closure; aka #7C) wide and a minimum of 21 inches long shall be centered over the left and right body panels to ensure there is no interruption in thermal or moisture protection in the front of the jacket. The outside storm flap shall be constructed of two plies of outer shell material with a center ply of breathable moisture barrier material. The outside storm flap shall be double stitched to the right side body panel and shall be reinforced at the top and bottom with backtacks.

✓ Comply _____Exception

STORM FLAP AND JACKET FRONT CLOSURE SYSTEM

The jacket shall be closed by means of a 20 inch size #10 heavy duty high-temp smooth-gliding YKK Vislon® zipper on the jacket fronts and FR Velcro® fastener tape on the storm flap. The teeth of the zipper shall be mounted on black Nomex® tape and shall be sewn into the respective jacket facings. The storm flap shall close over the left and right jacket body panels and shall be secured with FR Velcro® fastener tape. A 1½ inch piece of FR Velcro® loop fastener tape shall be installed along the leading edge of the storm flap on the underside with four rows of stitching. A corresponding 1½ inch piece of FR Velcro® hook fastener tape shall be sewn with four rows of stitching to the front body panel and positioned to engage the loop fastener tape when the storm flap is closed over the front of the jacket.

✓ Comply _____Exception

SEMI-EXPANSION (BELLOWS) POCKETS

Each jacket front body panel shall have a 8 inch wide by 8 inch high semi-expansion pocket double stitched to it and shall be located to provide accessibility. The leading edge of the pockets shall be sewn flush with the jacket. The rear of the pockets shall expand to a depth of 2 inches. *The semi-expansion pocket shall be reinforced with a layer of Kevlar® approximately 5 inches up on the inside of the pocket.* Two rust resistant metal drain eyelets shall be installed in the bottom of each semi-expansion pocket to facilitate drainage of water. The pocket flaps shall be constructed of two layers of outer shell material and shall measure 3 inches deeper than the pocket expansion and ½ inch wider than the pocket. The pocket flaps shall be angled with the front edge 1" shorter than the back edge, the upper pocket corners shall be reinforced with proven backtacks, and pocket flaps shall be reinforced with backtacks. The pocket flaps shall be closed by means of FR Velcro® hook and loop fastener tape. Two pieces of 1½ inch by 3 inch FR Velcro® hook fastener tape shall be installed vertically on the inside of each pocket flap (one piece on each end). Two corresponding pieces of 1½ inch by 3 inch FR Velcro® loop fastener tape shall be installed horizontally on the outside of each pocket near the top (one piece on each end) and positioned to engage the hook fastener tape.

Additionally, a separate hand warmer pocket compartment will be provided <u>under</u> the expandable cargo pocket. This compartment will be accessed from the rear of the pocket and shall be lined with Nomex® fleece for warmth and comfort.

_____Comply ____/____Exception

SLEEVES

The sleeves shall be of two piece construction and contoured, having an upper and a lower sleeve. Both the under and upper sleeve shall be graded in proportion to the chest size. For unrestricted movement, on the underside of each sleeve there shall be two outward facing pleats located on the front and back portion of the sleeve on the shell and thermal liner. On the moisture barrier, the system will consist of two darts, rather than pleats, to allow added length in the under sleeve. The moisture barrier darts will be seam sealed to assure liquid resistance integrity.

The pleats shall expand in response to upper arm movement and shall fold in on themselves when the arms are at rest. This expansion shall allow for greater multi-directional mobility and flexibility in the shoulder and arm areas, with little restriction or jacket rise. Neither stove-pipe nor raglan-style sleeve designs will be considered acceptable.

_____Comply ____/____Exception

SLEEVE CUFF REINFORCEMENTS

The sleeve cuffs shall be reinforced with grey suede leather.

The cuff reinforcements shall not be less than 2 inch in width and folded in half, approximately one half inside and one half outside the sleeve end for greater strength and abrasion resistance. The cuff reinforcement shall be double stitched to the sleeve end; a single row of stitching shall be considered unacceptable. This independent cuff provides an additional layer of protection as compared to a turned and stitched cuff. Jackets finished with a turned and stitched cuff do not provide the same level of abrasion resistance and will be considered unacceptable.

____Comply ✓ Exception

WRISTLETS / SLEEVE WELLS

Each jacket shall be equipped with

Nomex® knit wristlets not less than 4 inches in length and of double thickness. The color of the wristlets shall be white.

The wristlets shall be sewn to a piece of self material leader that is then stitched into the cuff. Two Ara-shield® snap tabs will be sewn into the juncture of the sleeve well and wristlet. The tabs will be spaced equidistant from each other and shall be fitted with female snap fasteners to accommodate corresponding male snap tabs sewn onto the liner sleeves. One of the Ara-shield® snap tabs shall be a different color in the liner to correspond with color coded snap tabs for ease of matching the liner system to the outer shell after inspection or cleaning is completed. This configuration will ensure there is no interruption in protection between the sleeve liner and wristlet.

____Comply ✓ Exception

LINER SHOULDER THERMAL ENHANCEMENT

A minimum of one additional layer of thermal liner material shall be used to increase thermal insulation in the shoulder area of the liner system. This thermal enhancement layer shall drape over the top of each shoulder extending from the collar to the sleeve/shoulder seam, and 5" to the front, 2" to the back of the shoulder cap. The shoulder thermal enhancement layers shall be sandwiched between the thermal liner and moisture barrier layers of the liner system and shall be stitched to the thermal liner layer only. The thermal enhancement layer shall have finished edges by means of overedging. Raw or unfinished edges shall be considered unacceptable. Thermal scraps shall not be substituted for full-cut fabric padding. Smaller CCHR reinforcements shall not be considered acceptable since they provide far less area of coverage.

✓ Comply ____Exception

SHOULDER PADS

Each jacket shall be equipped with shoulder pads contoured to the shape of the shoulder and constructed of two layers of neoprene coated aramid batt stitched together. The neoprene coating shall face outward. The shoulder pads shall be completely removable from the jacket and shall be secured to the inside of the shoulder of the jacket (between the outer shell and thermal liner/moisture barrier) with FR Velcro® fastener tape. The shoulder pads shall be soft and pliable for comfort.

_____Comply ✓ Exception

MICROPHONE STRAPS

A strap shall be constructed to hold a microphone for a portable radio. It shall be sewn to the jacket at the ends only. The size of the microphone strap shall be 1 inch x 3 inches.

The microphone straps shall be mounted on the right chest and opposite on the left chest, and shall be constructed of double layer outer shell material.

✓ Comply _____Exception

HELMET SNAP

An inward facing metal helmet snap, attached to a double thickness leather tab, shall be double riveted in a vertical position to the upper chest. The helmet snap shall be located on the right chest 2" below the microphone clip.

_____Comply ✓ Exception

EMBROIDERED COLLAR

Lettering shall be embroidered directly to the collar. (Specific ID lettering will be determined at time of order, with a maximum of 14 characters.) The embroidery shall be done in red Nomex® thread.

✓ Comply _____Exception

CUSTOM PRINTED DEPARTMENT PATCHES

The Fire Department patch shall be silk screened on a black FR patch and sewn to the right sleeve, and an additional station patch shall be sewn below.

✓ Comply _____Exception

EMBROIDERED AMERICAN FLAG

Each jacket shall have a Nomex® embroidered American flag that measures approximately 2½ inches by 3½ inches installed on the left sleeve.

Flags made of fabric other than Nomex® shall be considered unacceptable.

✓ Comply _____Exception

PANT CONSTRUCTION

BODY

The body of the shell shall be constructed of four separate body panels consisting of two front panels and two back panels. The body panels shall be shaped so as to provide a tailored fit, thereby enhancing body movement, and shall be joined together by double stitching with Nomex® thread. The body panels and seam lengths shall be graded to size to assure accurate fit in a broad range of sizes.

✓ Comply _____Exception

SIZING

The pant shall be available in even size waist measurements of two inch increments and shall be available in a range of sizes from 24 to 68. The pant inseam measurement shall be available in two inch increments. Generalized sizing, such as small, medium, large, etc., will not be considered acceptable. Sizing specifically for women shall also be available.

✓ Comply _____Exception

LINER ACCESS OPENING (PANT)

The combined moisture barrier and the thermal liner shall be completely removable for the pant. The thermal liner and moisture barrier layers of the liner system shall be stitched together and bound around the cuffs, but each layer will be individually bound at the top of the waist. The binding shall be of Bias-Cut neoprene coated cotton/polyester material for a finished appearance that prevents fraying and wicking of contaminants. The thermal liner and moisture barrier layers are attached at the waist band with a snap one either side and one center snap. Additionally, there shall be four independent snap tabs that secure the moisture barrier layer to the shell to prevent any gapping. The bottom of the liner fly opening shall have a reinforcement of black Nomex® Twill which serves to prevent the liner from tearing in this area which is highly stressed as a result of the constant donning and doffing of the pants. The liner system of the pant shall incorporate a full length opening along the entire waistline for ease in inspecting the inner layers as well as performing the complete Liner Inspection. The thermal liner and moisture barrier shall be individually bound with a neoprene coated bias cut tape, and joined together with a snap at the center back. There shall be a minimum of 4 snap tabs sewn to the underside of the waistband, with corresponding snaps in the moisture barrier layer to secure the barrier to the shell. As described previously, the

pant thermal layer snaps directly to the independent waistband by means of nine snap fasteners. There shall be no hook and loop used to close the liner access opening.

_____Comply ____/____Exception

RETROREFLECTIVE FLUORESCENT TRIM

The pant shall have a stripe of retroreflective fluorescent trim encircling each leg below the knee to comply with the requirements of NFPA #1971 in 3 inch red/orange 3M Scotchlite™ Triple Trim (R/O borders with silver center).

Bottom of trim band shall be located approximately 3" above cuff.

____/____Comply _____Exception

REINFORCED TRIM STITCHING

All reflective trim is secured to the outer shell with Nomex® thread, using a locking chainstitch protected by a strip of 3/32-inch strong, durable, flame resistant black Kevlar® cording provides a bed for the stitching along each edge of the retroreflective fluorescent trim surface and affords extra protection for the thread from abrasion. All trim ends shall be securely sewn into a seam for a clean finished appearance.

____/____ Comply _____Exception

WAISTBAND

The waist area of the pants shall be reinforced on the inside with a separate piece of black aramid outer shell material not less than two inches in width. Neoprene coated cotton/polyester shall be sewn to the back of the waistband as a reinforcement to create a three-layer protection. The top edge of the waistband reinforcement shall be double stitched to the outer shell at the top of the pants. The lower edge of the waistband shall be serged and unattached to the shell to accept the thermal liner and moisture barrier. The top of the thermal liner and moisture barrier shall be secured to the underside of the waistband reinforcement so as to be sandwiched between the waistband reinforcement and outer shell to reduce the possibility of liner detachment while donning and to avoid pass through of snaps from the outer shell to the inner liner. The independent waistband construction affords greater comfort and fit than a turned and stitched method. Pants that do not include an independent waistband only serve to save the manufacturer both money and labor and shall be considered unacceptable.

_____Comply ____/____Exception

BLACK ARAMID BELT WITH BELT LOOPS

_____Comply ✓ Exception

LINER KNEE THERMAL ENHANCEMENT

A minimum of one additional layer of specified thermal liner and one additional layer of moisture barrier material, measuring a minimum of 9 inches by 11 inches, will be sewn to the knee area of the liner system for added CCHR protection and increased thermal insulation in this high compression area.. The knee thermal enhancement layers shall be sandwiched between the thermal liner and moisture barrier layers of the liner system and shall be stitched to the thermal liner layer only. The thermal enhancement layer shall have finished edges by means of overedging. Raw or unfinished edges shall be considered unacceptable. Thermal scraps shall not be substituted for full-cut fabric padding. Smaller CCHR reinforcements shall not be considered acceptable since they provide far less area of coverage.

✓ Comply _____Exception

KNEE REINFORCEMENTS

The knee area shall be reinforced with grey suede leather.

The knee reinforcement shall be slightly offset to the outside of the leg to insure proper coverage when bending, kneeling and crawling. The knee reinforcements shall measure 9 inches wide by 12 inches high and shall be double stitched to the outside of the outer shell in the knee area for greater strength and abrasion resistance. Knee reinforcements of a smaller size do not provide the same protective coverage and shall be considered unacceptable. The knee reinforcement specified shall be removable without opening up any seams of the outer shell of the pant.

_____Comply ✓ Exception

PADDING UNDER KNEE REINFORCEMENTS

Padding for the knees shall be accomplished with one layer of neoprene coated aramid batt and one layer of quilted aramid batt. Both layers of padding shall be sandwiched between the shell and the knee reinforcement layers. The neoprene shall face outward.

_____ Comply ✓ Exception

EXPANSION POCKETS

An expansion pocket, measuring approximately 2 inches deep by 10 inches wide by 10 inches high shall be double stitched to the side of each leg straddling the outseam above the knee and positioned to provide accessibility. *The lower half of each expansion pocket shall be reinforced with a layer of Kevlar® material on the inside.* Two rust resistant metal drain eyelets shall be installed on the underside of each expansion pocket to facilitate drainage of water. The pocket flaps shall be rectangular in shape, constructed of two layers of outer shell material and shall measure 3 inches deeper than the pocket expansion and ½ inch wider than the pocket. The pocket

Each pant shall include a 2 inch wide belt constructed of aramid webbing material with an adjustable hi-temp thermoplastic Delrin buckle serving as the exterior primary positive locking closure. This buckle shall also provide a quick-release mechanism for donning and doffing. The pants shall be equipped with a series of outer shell material belt loops spaced around the waist to accommodate the aramid belt.

✓ Comply _____Exception

EXTERNAL / INTERNAL FLY FLAP

The pants will have a vertical outside fly flap constructed of two layers of outer shell material, with a layer of moisture barrier material sandwiched between. The fly flap shall be double stitched to the left front body panel and shall measure approximately 2 ½ inches wide, with a length graded to size based on waist measurement and reinforced with backtacks at the base. An internal fly flap constructed of one layer of outer shell material, thermal liner and specified moisture barrier, measuring approximately 2 inches wide, with a length graded to size based on waist, shall be sewn to the leading edge of the right front body panel. The inside of the right front body panel shall be thermally enhanced directly under the outside fly with a layer of moisture barrier and thermal liner material.

The underside of the outside fly flap shall have a 1½ inch wide piece of FR Velcro® loop fastener tape quadruple stitched along the full length and through the shell material only; stitching shall not penetrate the moisture barrier insert between the two layers to insure greater thermal protection and reduced water penetration. A corresponding strip of 1½ inch wide piece of FR Velcro® hook fastener tape shall be quadruple stitched to the outside right front body panel securing the fly in a closed position.

Appropriate snap fastener halves shall be installed at the leading edge of the waistband for the purpose of further securing the pants in the closed position.

✓ Comply _____Exception

KNEE

The outer shell of the pant legs shall be constructed with horizontal expansion pleats in the knee area with corresponding darts in the liner to provide added fullness for increased freedom of movement and maximum flexibility. The pleats shall be folded to open outwardly towards the side seams to insure no restriction of movement. The knee will be installed proportionate to the pant inseam, in such a manner that it falls in an anatomically correct knee location.

The thermal liner shall be constructed with four pleats per leg in the front of the knee. Two will be located above the knee (one on each side) and two will be located below the knee (one on each side). On the moisture barrier, the system will consist of two darts, rather than pleats, to allow added length in the under knee. The darts in the liner provide a natural bend at the knee. The pleats and darts in the liner work in conjunction with the expansion panels in the outer shell to increase freedom of movement when kneeling, crawling, climbing stairs or ladders, etc.

flaps shall be closed by means of FR Velcro® hook and loop fastener tape. Two pieces of 1½ inch by 3 inch FR Velcro® hook fastener tape shall be installed vertically on the inside of each pocket flap (one piece on each end). Two corresponding pieces of 1½ inch by 3 inch FR Velcro® loop fastener tape shall be installed horizontally on the outside of each pocket near the top (one piece on each end) and positioned to engage the hook fastener tape.

_____Comply _____Exception

EMBROIDERED IDENTIFICATION NUMBERS

Lettering shall be embroidered on a 1x4 FBI patch. The patch shall be sewn in the center of the right pocket flap. (Specific ID lettering will be determined at time of order, with a maximum of 14 characters per strip.) The embroidery shall be done in red Nomex® thread.

_____Comply _____Exception

SIX PACK TOOL POUCH

A Kevlar Twill Six Pack Tool pouch located inside the right expansion pocket.

_____Comply _____Exception

SELF MATERIAL POCKET DIVIDER

A self material pocket divider shall be located inside the left expansion pocket, 4" from the front of the pocket.

_____Comply _____Exception

RADIO HOLSTER STRAP

A self material radio holster strap with Velcro/Snap closure shall be located on the right hip.

_____Comply _____Exception

PANT CUFF REINFORCEMENTS

The cuff area of the pants shall be reinforced with grey suede leather.

The cuff reinforcements shall not be less than 2 inch in width and folded in half, approximately one half inside and one half outside the leg cuff for greater strength and abrasion resistance. The cuff reinforcement shall be double stitched to the end of the leg for a minimum of two rows of stitching. This independent cuff provides an additional layer of protection over a hemmed cuff. Pants that are

turned and stitched at the cuff, as opposed to an independent cuff reinforcement, do not provide the same level of abrasion resistance and shall be considered unacceptable.

_____Comply ____/____Exception

PADDED RIP-CORD SUSPENDERS & ATTACHMENT WITH RED ORANGE REFLECTIVE TRIM

On the inside waistband shall be attachments for the standard "H" style "Padded Rip-Cord" suspenders. There will be four attachments total – 2 front, 2 back. The suspender attachments shall be constructed of a double layer of black aramid measuring approximately ½ inch wide by 3-inches long. They shall be sewn in a horizontal position on the ends only to form a loop. The appearance will be much like a horizontal belt loop to capture the suspender ends.

A pair of "H" style "Padded Rip-Cord" suspenders shall be specially configured for use with the pants. The main body of the suspenders shall be constructed of 2 inch wide black webbing straps. The suspenders shall run over each shoulder to a point approximately shoulder blade high on the back, where they shall be joined by a 2 inch wide horizontal piece of webbing measuring approximately 8-inches long, forming the "H". This shall prevent the suspenders from slipping off the shoulders. The shoulder area of the suspenders will be padded for comfort by fully encasing the webbing with aramid batting and wrap-around black aramid.

The rear ends of the suspenders will be sewn to 2-inch wide elasticized webbing extensions measuring approximately 8-inches in length and terminating with thermoplastic loops. The forward ends of the suspender straps shall be equipped with specially configured black powder coat non-slip metal slides with teeth. Through the metal slides will be the 9 inch lengths of strap webbing "Rip-Cords" terminating with thermoplastic loops on each end. Pulling on the "Rip-Cords" shall allow for quick adjustment of the suspenders.

Threaded through and attached to the thermoplastic loops on the forward and rear ends of the suspenders will be black aramid suspender attachments incorporating two snap fasteners. The aramid suspender attachments are to be threaded through the suspender attachment loops on the inside waistband of the pants. The aramid suspender attachments will then fold over and attach to themselves securing the suspender to the pants.

____/____Comply _____Exception

SEAT

The rise of the rear pant center back seam, from the top back of the waistband to where it intersects the inside leg seams at the crotch, shall exceed the rise at the front of the pant by 2½ inches. The

longer rear center back seam provides added fullness to the seat area for extreme mobility without restriction when stepping up or crouching and will be graded to size. This feature in combination with other design elements will maintain alignment of the knee directly over the knee pads when kneeling and crawling.

/ Comply _____Exception

The pants shall be equipped with two take up straps. The straps shall be constructed of 1 inch wide black Aramid twill and be positioned in the waist area on the outside of the garment; one on each side. Each take up strap shall be comprised of two sub-component straps. The rear strap component shall be constructed of black twill Nomex®. The rear strap shall measure 1 inch wide and 4 inches long, folded back to form a loop, and shall be backtacked to the pants. The loop shall hold a high temp thermoplastic buckle. The buckle shall point toward the front. The front strap component shall measure 1 inch wide by approximately 9 inches long (finished dimension). One end shall be folded back on itself to form a loop. A high temp thermoplastic slide fastener shall be captured within the loop. The front strap component shall be inserted through the buckle on the rear strap component, back through the slide fastener, and the end shall be backtacked to the pants. A pull-tab of 1 inch black Aramid twill shall be affixed to the slide fastener. The take up strap pull-tabs shall pull toward the front to allow for adjustment.

/ Comply _____Exception

REVERSE BOOT CUT

The outer shell pant leg cuffs will be constructed such that the back of the leg is approximately 1 inch shorter than the front. The liner will also have a reverse boot cut at the rear of the cuff and a concave cut at the front to keep the liner from hanging below the shell. This construction feature will minimize the chance of premature wear of the cuffs and injuries due to falls as a result of "walking" on the pant cuffs. Pants that have "cut-outs" in the back panel rather than a contoured boot cut shall be considered unacceptable.

/ Comply _____Exception

THIRD PARTY TESTING AND LISTING PROGRAM

All components used in the construction of these garments shall be tested for compliance to NFPA Standard #1971 by Underwriters Laboratories (UL). Underwriters Laboratories shall certify and list compliance to that standard. Such certification shall be denoted by the Underwriters Laboratories certification label.

/ Comply _____Exception

LABELS

Appropriate warning label(s) shall be permanently affixed to each garment. Additionally, the label(s) shall include the following information.

Compliance to NFPA Standard #1971
Underwriters Laboratories classified mark
Manufacturer's name
Manufacturer's address
Manufacturer's garment identification number
Date of manufacture
Size

_____Comply _____Exception

ISO CERTIFICATION / REGISTRATION

The protective clothing manufacturer shall be certified and registered to ISO Standard 9001 to assure a satisfactory level of quality. Indicate below whether the manufacturer is so certified and registered by checking either "Yes" or "No" in the space provided.

_____Yes _____No

BETTER BUSINESS BUREAU:

The manufacturer is accredited by the Better Business Bureau, showing a commitment to ethical and principled business practices.

_____Comply _____Exception

WARRANTY

The manufacturer shall warrant these jackets and pants to be free from defects in materials and workmanship for their serviceable life when properly used and cared for.

_____Comply _____Exception

HOOK AND LOOP SUPPORT PROGRAM

Support program shall cover hook or loop tape that has begun to fray or otherwise degrade from normal wear. This program shall remain in effect for a period of five years from the original date of manufacture of the garment. This support program shall cover the repair or replacement, without charge, of any hook and/or loop on the garments produced by the manufacturer providing the garments are otherwise serviceable.

This support program does NOT cover damage from fire, heat, chemicals, misuse, accident or negligence. Failure to properly care for garments will serve to void this support program.

_____Comply _____Exception

SIZING BY VENDOR

Both male and female sizing samples shall be available.

Both male and female sizing samples shall be on hand for use when sizing. The vendor shall be available to perform all sizing requirements within 96 hours of written notice. Measuring with a tape measure is not acceptable. Sizing samples shall be made available on loan to the Department for no additional charge.

_____Comply ____/____Exception

GARMENT TRAINING AND SUPPORT

Care and maintenance training shall be provided by the manufacturer at a location in Broward County. Training shall be in compliance with NFPA 1851, current edition, at the conclusion of which each participant shall receive a certificate of completion.

____/____Comply _____Exception

BAR-CODE/RECORD KEEPING INTERFACE

A 1 dimensional barcode, in the interleaved 2 of 5 format shall be printed on the label of each separable layer of the garment.

This barcode shall represent the serial number of the garment. The manufacturer shall be able to provide a detailed list of each asset of a drop-shipped order, and shall include the following:

- Brand
- Order Number
- Serial Number
- Style Number
- Color
- Description
- Chest/Waist Size
- Jacket/pant Length
- Sleeve Length

- Date of Manufacture
- Mark-For Data

This information shall be able to be imported into the manufacturers web-based system designed to facilitate the organization and tracking of assets in accordance with the cleaning and inspection requirements of OSHA and NFPA 1851.

✓ Comply _____Exception

PPE RECORD KEEPING

The manufacturer shall make available and no-charge, a password protected data based backed website that does not care whose brand of PPE assets are being recorded. The website shall have the functionality to allow the manufacturer to import all of the pertinent data into the department's account so that the initial data entry by fire department personnel is eliminated.

The website shall allow for the department to use a barcode scanner, if desired, to scan the Interleaved 2 of 5 barcode found in the gear by going to the Search the Serial Number page in PPE record keeping program, and scanning the asset's barcoded serial number.

✓ Comply _____Exception

EXCEPTIONS TO SPECIFICATIONS

Any and all exceptions to the above specifications must be clearly stated for each heading. Use additional pages for exceptions, if necessary.

COUNTRY OF ORIGIN

Jackets and Pants shall be manufactured in the United States.

BID SAMPLE

If the specifications are not fully complied with and any exceptions are taken, a sample jacket and trousers meeting the above specifications must be submitted with the bid for Fire Department review.

Bidder's Response Section

VENDOR NAME	Hydro-Stat Inc.
PHONE NUMBER	954-428-7677
MAILING ADDRESS	1111 SW 1ST way
CITY-STATE –ZIP CODE	Deerfield Bch, FL 33441
FAX NUMBER	954-481-2823
E-MAIL ADDRESS	RNickels@Hydrostat.com
PRINT NAME (Contact)	Richard Nickels
SIGNATURE	

Description	BRAND	APROX QTY	COLOR	UNIT COST	TOTAL COST	FY18	FY19
SIZE, FURNISH AND DELVIER COAT	Viking	30	YELLOW	1447.98 $	43,439.40 $	43,439.40 $	43,439.40 $
SIZE, FURNISH AND DELIVER PANTS	Viking	30	YELLOW	905.75 $	27,172.50 $	27,172.50 $	27172.50 $
TOTAL	N/A	N/A	N/A	2353.73 $	$70,611.90	$70,611.90	$70,611.90

Note: Jackets and Pants shall be manufactured in the United States and last production model, new, and never used as a demonstrator and shall be equipped as detailed herein.

Shipping Terms:
Shall be FOB: Destination.

City of Plantation Fire Department
550 NW 65 Avenue

HYDRO-STAT, INC.
1111 S.W. 1ST WAY • DEERFIELD BEACH, FL 33441 • 954-428-7677 • FAX: 954-481-2823

To Whom it may concern: 11/14/2016

This letter is in conjunction with the exceptions in our submission in relation to WB No. 040-16. The bid letter states that products that "meet or Exceed" the specification provided are welcome. The specification however, as presented in the bid is narrowly written by a specific provider and detail many of the manufacturing techniques of that provider. Some of these are patented or copyrighted aspects of garment construction that cannot be duplicated by another manufacturer, therefore exceptions that are solely related to construction techniques such as type of stitch and so forth are not detailed here because any failure of any stitch is considered by Viking to be a materiel defect and as such is covered by warranty. It is also important to understand that because our Viking turnout gear comes with an industry leading lifetime (NFPA 10 year) warranty against manufacturer defects, many of our construction characteristics have been specifically researched and engineered to avoid failure, both for safety reasons and since such failure is replaced/repaired under warranty. This includes but is not limited to failure of the hook and loop closures. Snap attachments prone to failure have been replaced with zippers covered under warranty. The Hainesworth Titan waterproof outer shell is warrantied to remain so through 60 washings, that is 6 per year for the life of the garment. A non-absorbent rubberized Kevlar reinforcement at cuffs, knees and elbows is used as a more durable option than leather. The physical configuration of the specification such as pockets, mic loops etc. is not at issue here and the garment quoted by us in this bid will match detail for detail what has been requested. The point of this statement is to say that we will not replicate the techniques of another manufacturer in our garment but use our own procedures to provide a product that is durable, safe, lightweight and comfortable. We are always happy to fit department members for wear trial gear.

The salient performance characteristics such as: thermal protection, breathability (THL and TPP), weight, water repellency, colorfastness, flexibility, wear-ability (reduces firefighter stress), and abrasion resistance are elements that are exceeded by the fabric combination and construction design provided by the gear in our submission. The following is intended to note the significance and nature of salient exceptions.

Exception #1: The Pioneer twill outer shell materiel called for in the specification is a product

recently introduced specifically to try to compete with our exclusive Nomex/Kevlar Hainesworth Titan outer shell that is lighter weight at 6.5 ounces per yard than the Pioneer and that has a proven track record in over 20 years of service in the PPE industry worldwide.

Exception #2: The Caldura SL2i called for in the spec and the Glide II thermal barrier in our submission are products with similar performance goals produced by different manufacturers. Both fabrics are notable for the low surface friction that makes donning and doffing sweat dampened gear (especially important here in South Florida) easier and less stressful for the wearer. Viking has access to the Caldura product, but since the performance goals are similar, with the Glide actually having a superior friction co-efficient and lower weight (7.4 versus 7.6 ounces per yard) Viking chose to submit a fabric combination to UL for NFPA testing with the superior performance of Glide since each combination must be submitted and tested at separate expense. Note: The Crosstech Black Moisture barrier is specified in the bid and is the one that we use, so no exception is required.

Exception #3 Method of attachment. As previously explained, wherever possible for reliability and performance purposes, snaps have been replaced with zippers.

Exception #4 Stitch. As mentioned this is a manufacturing technique and Viking's will vary but all stitching is an aspect of construction covered under lifetime warranty.

Exception #5: Axtion system, the Viking WARRIOR engineered design system is composed of separate panels that allow for superior freedom of movement and flexibility that involve both liners and is designed to transfer the weight of the garment off of the firefighter's shoulders and neck to the chest and back in order to further reduce stress. The resultant feel and long term wear-ability during extended deployments is unmatched.

Exception #6: Sizing. The famous Viking fit is made possible by the measurement of each individual firefighter and results in 60 possible sizes that are determined by computerized analysis of the following factors: Gender, height, weight, and measurements: torso length, (neck to beltline), shoulders, chest, abdomen, lower waist, hips, sleeve length, inseam and desired coat length.

Exception #7: Logos, Viking does not identify the garment model with external advertising labels as standard. If desired such a label is available as an option.

Exception #8 Drop tail or hanging letter patch, we do not use snaps, due to the superior Hook and Loop attachment system used by Viking (not Velcro) it is not necessary. Viking hook and Loop carries a lifetime warranty.

Exception #9 Collar and free hanging throat tab. The provided spec is the manufacturers description of how they build the collar, the design goal is to allow freedom of movement for the firefighter and the Viking design goal is the same but provides superior freedom of movement by producing a collar design similar to a reverse boot cut to provide freedom of movement in the direction the neck moves, in addition to having the ability to fold the collar back as you would a jacket or shirt collar to further improve mobility in non IDLH situations.

Exception #10 Thermal liner and moisture barrier are attached with zippers.

Exception # 11 Pockets. Our pocket matches bid spec for size and utility but eliminates the metal eyelet for drainage and uses a sewn in opening for drainage composed of Nomex thread. A design feature that prevents fraying of the shell fabric in the event a metal eyelet is lost or damaged.

Exception # 12 Our sleeve is designed to allow for expansion by means of a pleat on the back shoulder and a pre-bent elbow to prevent jacket rise. An example of different means to the same goal by different manufacturers. We are happy to demonstrate how this design is better.

Exeption #13 Sleeve cuffs use Arashield reinforcement instead of leather as a more durable option

Exception # 14 Nomex wristlet our wristlet is black Nomex to avoid a soiled appearance after cleaning. The sleeve is attached with a zipper at the wristlet to prevent liner pullout when doffing.

Exception #15 Shoulder pads, our shoulder pads are not removable and are reinforced with multiple layers of thermal barrier

Exception # 16 Helmet snap. If a helmet snap is desired Viking uses our waterproof outer shell Hainesworth Titan materiel to attach the helmet snap with a bartack. Leather is not used nor are rivets to avoid blood borne contamination and heat transmittal.

Exception #17 Liner access opening uses zippers instead of snaps.

Exception #18 Waistband. This describes a construction technique and Viking uses zippers to eliminate pass through of snaps.

Exception #19 Knee. This describes a proprietary manufacturing technique. The Viking Warrior model submitted in this quote uses its own unique process to create a pleated pre-bent knee through all layers of the knee area to provide complete freedom of movement.

Exception #20 Knee reinforcements are Ara Shield rubberized Kevlar as previously described.

Exception #21 Padding under knee reinforcements. Knees are standard with a removable foam padding retained in a hook and loop secured pouch at the knee. Because NFPA does not provide a standard for knee protection against broken glass or sharp objects when crawling, Viking has utilized the EU standard for this purpose. It is the softest yet most protective knee pad available. A pad of Arashield material as described in the specification can be substituted but is not an improvement.

Exception #22 Cuff reinforcement materiel is Arashield.

Exception #23 Hook and loop is covered for the full 10 years of service life.

Exception #24 Sizing. As previously described all Viking gear is custom tailored for maximum wear-ability utilizing a complete set of measurements. Vendor submitting is local and available for measuring when and where needed. Off the rack sizing samples cannot replace a tailored fit as a garment can feel like it "fits" without being the correct size or cut. Vendor takes responsibility for fit based on measurements.

I am including with my bid information on the Hainesworth Titan outer shell materiel and the Glide II Thermal Liner as the primary exceptions. While our custom build would allow us to go back to the metal snaps where specified as an option, it does not provide a benefit and all the zippers carry ten year NFPA lifetime warranty, unlike snaps. Our Hook and Loop Fastening system is also an improvement over Velcro while it works in the same fashion, the Viking hook and loop is a deeper more durable product called Superhoff that also carries a lifetime guarantee. Where the bid specification calls for leather trim, Viking uses reinforcements at cuff, and the pre-bent knees and elbows of rubberized Kevlar, AKA as Ara-Shield, which shows up in the

spec at various locations. Viking is a global family owned company from Denmark with worldwide headquarters in Miami, FL and the Warrior model of gear is currently manufactured in Denmark. Production operations in Colorado were terminated 4 years ago and new US manufacturing is currently in the planning stage. Hydro-Stat Inc. is the exclusive Florida vendor. We are happy to provide wear trial gear for your evaluation. We will cause to be manufactured up to 4 sets of gear meeting your specification for firefighters of your choosing to wear for up to 6 months. User references available on request. One more important note I want to include is that this quote represents 300.00 worth of custom screen printing and embroidery with Nomex thread. All such work has to be certified and therefore is expensive and included at cost.

Sincerely,

Richard Nickels

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director

Plantation
the grass is greener

CITY COUNCIL
Ron Jacobs, President
Peter S. Tingom, President Pro Tem
Dr. Robert A. Levy
Lynn Stoner
Chris Zimmerman, AIA

City of Plantation
Procurement Division
WRITTEN BID LETTER
(Informal Competitive Bid)

We propose to furnish all labor, materials, equipment, incidentals, and permits for City of Plantation Supply and Delivery of Personal Protective Equipment (Fire Clothing/Bunker Gear), as indicated in the attached specifications for the unit prices indicated on the attached Written Bid (WB) form for which the prices have been set. The price or prices offered herein shall apply for the time stated in the **WB No. 040-16.**

We further agree to strictly abide by all the terms and conditions contained in the WB. Any exceptions to the requirements of the WB, the terms and condition of the proposed agreement shall be noted in writing, with detailed explanation, and included with this Bid. The Respondent acknowledges that taking exception may subject this Written Bid to be rejected.

It is understood and agreed that this Written Bid constitutes an offer, which when accepted in writing by the City of Plantation and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the undersigned and the City of Plantation.

It is understood and agreed that we have read and understood the scope of work presented in the technical specifications. We further agree, if awarded a contract, to deliver goods and services that meet or exceed the specifications.

The prices offered herein shall be valid for a period of sixty (60) days from Written Bid Due Date.

WRITTEN BID SIGNATURES AND CERTIFICATIONS
(Bidder- Sign and return with Bid)

1. I certify that, if awarded a contract, the Respondent will furnish all labor, materials, equipment, incidentals, and permits for the City of Plantation's Supply and Delivery of Personal Protective Equipment (Fire Clothing/Bunker Gear), as indicated in the specifications and plans for the unit prices indicated on the attached WB, the Written Bid and the terms of the final contract between the Respondent and City of Plantation.

2. I certify on behalf of the Respondent that this Written Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, or services and is in all respects fair and without collusion or fraud. I understand that collusive quoting is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of the Written Bid and certify that I am authorized to sign this Written Bid for the Respondent.

3. I certify that this Written Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same materials, supplies, services, or equipment and is in all respects fair and without collusion or fraud. I understand collusive quoting is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this WB and certify that I am authorized to sign this Written Bid for the Respondent.

Authorized Signature: Danny Bennett Date: 11-11-16

Print/Type Name: Danny Bennett

Print/Type Company Name: Bennett Fire Products Company, Inc

Bidder's Response Section

VENDOR NAME	Bennett Fire Products Co., Inc
PHONE NUMBER	770-402-9910
MAILING ADDRESS	PO Box 2458
CITY-STATE –ZIP CODE	Woodstock GA 30188
FAX NUMBER	—
E-MAIL ADDRESS	bennettfire@att.net
PRINT NAME (Contact)	Danny Bennett
SIGNATURE	Danny Bennett

Description	BRAND	APROX QTY	COLOR	UNIT COST	TOTAL COST	FY18	FY19
SIZE, FURNISH AND DELVIER COAT	Globe	30	YELLOW	$990.00	$29,700.00	$990.00	Not to exceed $1,040.00
SIZE, FURNISH AND DELIVER PANTS	Globe	30	YELLOW	$768.00	$23,040.00	$768.00	$808.00
TOTAL	N/A	N/A	N/A	$1,758.00	$52,740.00	$1,758.00	$1,848.00

Note: Jackets and Pants shall be manufactured in the United States and last production model, new, and never used as a demonstrator and shall be equipped as detailed herein.

Shipping Terms:
Shall be FOB: Destination.

City of Plantation Fire Department
550 NW 65 Avenue

COMPLIANCE UNDER SECTION 119.0701

FLORIDA STATUTES, ON PUBLIC RECORDS

TO BE RETURNED WITH BID

The Contractor hereby certifies that it shall comply with public records laws, specifically to:

(a) Keep and maintain public records required by the public agency to perform the service.

(b) Upon request from the public agency's custodian of public records, provide the public agency 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 this chapter 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 of the contract if the contractor does not transfer the records to the public agency.

(d) Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion 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 of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

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 CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 954-797-2237, sslattery@plantation.org, 400 NW 73rd Avenue Plantation, FL 33317

As the person authorized to sign this statement, I certify that this Contractor agrees to comply with the above requirements.

Contractor: Bennett Fire Products Co, Inc.

By (sign): Danny Bennett

Print Name: Danny Bennett

STATE OF)
COUNTY OF)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared Danny Bennett, known to be the persons described in or who has produced Driver's License as identification and who executed the foregoing instrument and acknowledged before me that they executed the same for the purposes therein expressed.

WITNESS my hand and official seal in the County and State last aforesaid this 14th day of November, 2016.

Notary Public, State of GA

Sign: Jerika Head

Print: Jerika Head

My Commission Expires: 7-23-2018

[29]9001-14001

JERIKA HEAD
MY COMMISSION EXPIRES
NOTARY
PUBLIC
07/23/2018
COBB COUNTY, GEORGIA

TO BE RETURNED WITH BID

Cooperation with the Broward County Office of Inspector General

The Broward County Office of Inspector General ("OIG") has the authority to review and investigate how governmental contracts are performed and how contractors and vendors (herein, "CONTRACTORS") are paid. To this end, CONTRACTOR agrees to cooperate with the OIG in the event the Contractor is contacted by the OIG. Such cooperation shall include, answering any questions that may be posed by the OIG, and allowing the OIG to review and copy any of CONTRACTOR's written material, contract documentation, and financial records that may relate to the formulation, execution, and performance of this Contract. The CONTRACTOR acknowledges and agrees that whatever work or effort is expended by CONTRACTOR in interfacing with the OIG is part of the administrative or overhead or base costs of the services provided by the CONTRACTOR to the CITY, and shall never be a basis for claiming extra or additional compensation under this Contract, or for requesting a change order.

The CONTRACTOR's failure to cooperate fully with the OIG as required by the preceding clause shall be a basis for the City claiming the CONTRACTOR is in default, and may, if not timely cured, allow the City to terminate this Contract for cause. Unless the CONTRACTOR is instructed otherwise in a specific written and notarized Order signed by the Broward County Inspector General, CONTRACTOR shall advise CITY, in writing and in the same manner as Contractor gives the City formal notice under this Contract, each instance, if ever, that the CONTRACTOR is contacted by the OIG, and shall supply the City with information necessary to allow the City to ensure that the Contractor is fully performing the requirements of this Paragraph.

Witnesses:

Name: Erin Bennett

Name: Ryan Bennett

By: Danny Bennett

Name: Danny Bennett

Title: President

STATE OF)
COUNTY OF)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared Danny Bennett, known to be the persons described in or who has produced Driver's License as identification and who executed the foregoing instrument and acknowledged before me that they executed the same for the purposes therein expressed.

WITNESS my hand and official seal in the County and State last aforesaid this 14th day of November, 2016.

Notary Public, State of GA

Sign: Jessica Head
Print: Jessica Head
My Commission Expires: 7.23.2018

JESSICA HEAD
MY COMMISSION EXPIRES
NOTARY
PUBLIC
07/23/2018
COBB COUNTY, GEORGIA

[64]9001-14001

Detailed Technical Specifications
For
Protective Clothing for Structural Firefighting
Plantation Fire Department

WB NO. 040-16

for function, quality, and that the true intent of the specifications are met. Should the bidder take an exception to any portion of the garment that necessitates sampling of material construction, or unit, **no** extensions to the closing of the bid shall be granted by the Plantation Fire Department. It will be expected that this prototype be constructed on "rush order" and that no extension of the bidding deadline be required.
Manufacturer's numbers specific to THL, TPP, and CCHR shall be provided if applicable to the exception.

Legal Right to Specify
The Plantation Fire Department (for the remainder of this section referred to as the "specifier") chooses to exercise its Legal Right to Specify as determined by the U S Supreme Court's affirmation of the decision handed down in case law, Whitten Corp. vs. Paddock, by the U S District Court of Massachusetts, the First District Court which in effect states:
That as trained professionals, specifiers make informed judgments on products that they feel best serve their needs. Also, that proprietary specification, (if chosen) DOES NOT violate any antitrust laws. Technically, very few brands of material or equipment are exactly alike, and if the specifier wants to limit the specification to one source, he has the right to do so and enforce it. Only the specifier has the responsibility and judgment for determining whether a proposed substitution is an "or equal".
That from start to finish in the purchasing process, only the specfier can ultimately decide if another desirable product is available in lieu of the specification.
Finally, that the courts concluded "the burden is on the supplier or manufacturer, who has NOT been specified, to convince the specifier that their product is equal for the purpose of a particular project." The specifier has determined that this product specification shall represent the product to which all offerings shall be compared. Due to the fact that firefighting is an inherently hazardous, dangerous activity, only Fire Department personnel with specific knowledge in the area of Personal Protective Equipment shall be allowed to make the final determining decision on the selection of the appropriate product to serve the Fire Department's needs.

This specification details design and materials criteria to afford protection to the upper and lower body, excluding head, hands, feet, against adverse environmental effects during structural firefighting operations and certain other emergency operations where there is a threat of fire or where certain physical hazards are likely to be encountered, such as during non-fire-related rescue operations, emergency medical operations, and victim extraction, as defined by NFPA 1971, *Standard on Protective Ensemble for Structural Fire Fighting,* 2007 Edition (hereinafter referred to as NFPA 1971, except in the Applicable Documents section). In the absence of comment on a particular point, industry standard practice shall be presumed to prevail. Workmanship and material shall be first quality throughout. All exceptions to specifications must be clearly spelled out at the time of bid. In the absence of comment to a specific point, the bidder is required to furnish a wholly compliant garment. Taking a blanket exception shall not be acceptable. All materials and construction will meet or exceed NFPA Standard #1971 and OSHA for structural fire fighters protective clothing.

__✓__ Comply _____ Exception

OUTER SHELL MATERIAL - JACKETS AND PANTS

The outer shell shall be constructed of TENCATE **"PIONEER™"** featuring **ENFORCE™** Technology. This is a fiber blend of DuPont™ Kevlar® and Nomex® having an approximate weight of 6.6 oz. per square yard in a twill weave. The shell material must be treated with **SUPER SHELLTITE™** which is a durable water-repellent finish that also enhances abrasion resistance. Color of the garments shall be yellow. **Bids offering this shell material without the SUPER SHELLTITE will not be considered.**

__✓__ Comply _____ Exception

THERMAL INSULATING LINER - JACKET AND PANTS

The thermal liner shall be constructed of 7.6 oz. per square yard TENCATE **"CALDURA® SL2i"**; one layer of 1.5 oz. and one layer of 2.3 oz. per square yard Nomex® E-89™ spunlaced Nomex®/Kevlar® aramid blend, quilt stitched to a Kevlar® filament and FR rayon/para-aramid/nylon inherently wicking Caldura® face cloth. A 7 inch by 9 inch pocket, constructed of self material and lined with moisture barrier material, shall be affixed to the inside of the jacket thermal liner on the left side by means of a lock stitch. The thermal liner shall be attached to the moisture barrier and bound together by bias-cut neoprene coated cotton/polyester around the perimeter. This provides superior abrasion resistance to the less expensive, less durable, "stitch and turn" method. Further mention of "Thermal Liner" in this specification shall refer to this section. *NOTE: This thermal liner MUST be used exclusively with a minimum 7 oz. per square yard outer shell material or with Crosstech 4A moisture barrier.*

__✓__ Comply _____ Exception

MOISTURE BARRIER - JACKETS AND PANTS

The moisture barrier material shall be W.L. GORE **CROSSTECH® black moisture barrier** - Type 2F, which is comprised of a CROSSTECH® membrane laminated to a 3.3 ounce per square yard Nomex® IIIA woven pajama check substrate. The CROSSTECH® membrane is an enhanced bicomponent membrane comprised of an expanded PTFE (polytetrafluoroethylene, for example Teflon®) matrix having a continuous hydrophilic (i.e. water-loving) and oleophobic (i.e. oil-hating) coating that is impregnated into the matrix. CROSSTECH® moisture barrier seams shall be sealed with GORE-SEAM® tape using a Series 6000 (or higher) GORE-SEAM™ sealing machine to afford comparable bacteriophage penetration resistance performance. Further mention of "Specified Moisture Barrier" in this specification shall refer to this section.

__✓__ Comply _____ Exception

SEALED MOISTURE BARRIER SEAMS

All moisture barrier seams shall be sealed with a minimum 1 inch wide sealing tape. One side of the tape shall be coated with a heat activated glue adhesive. The adhesive side of the tape shall be oriented toward the moisture barrier seam. The adhesive shall be activated by heat and the sealing tape shall be applied to the moisture barrier seams by means of pressure exerted by rollers for that purpose.

✓ Comply _____Exception

METHOD OF THERMAL LINER/MOISTURE BARRIER ATTACHMENT FOR JACKETS AND PANTS

The thermal liner and moisture barrier shall be completely removable from the jacket shell. Two strips of 5/8 inch wide FR Velcro® fastener tape shall secure the thermal liner/moisture barrier to the outer shell along the length of the neck line under the collar (see Collar section). The remainder of the thermal liner/moisture barrier shall be secured with snap fasteners appropriately spaced on each jacket facing and Ara-Shield® snap fasteners at each sleeve end. One of the Ara-shield® snap tabs shall be a different color in the liner to correspond with color coded snap tabs for ease of matching the liner system to the outer shell after inspection or cleaning is completed.

The thermal liner and moisture barrier shall be completely removable from the pant shell. Nine snap fasteners shall be spaced along the waistband to secure the thermal liner to the shell. The legs of the thermal liner/moisture barrier shall be secured to the shell by means of Ara-Shield® snap fasteners, 2 per leg. The Ara-shield® snap tabs shall be color coded to a corresponding snap tab in the liner for ease of matching the liner system to the outer shell after inspection or cleaning is completed.

✓ Comply _____Exception

THERMAL PROTECTIVE PERFORMANCE

The assembled garment, consisting of an outer shell, moisture barrier, and thermal liner, shall exhibit a TPP (Thermal Protective Performance) rating of not less than 35.

✓ Comply _____Exception

STITCHING

The outer shell shall be assembled using stitch type #301, #401, #514 and #516. The thermal liners and moisture barriers shall be assembled using stitch type #301, #401, #504, #514, and #516. Stitching in all seams shall be continuous. Major A outer shell structural seams, major B structural liner seams and shall have a minimum of 8 to 10 stitches per inch. All Major A seams shall be sewn with ball point needles only. All seams shall be continuously stitched only.

✓ Comply _____Exception

JACKET CONSTRUCTION

BODY

The body of the shell and AXTION® liner system shall be constructed of three separate panels consisting of two front panels and one back panel. The body panels shall be shaped so as to provide a tailored fit thereby enhancing body movement and shall be joined together by double stitching with Nomex® thread. One-piece outer shells shall not be acceptable.

__✓__ Comply _____ Exception

SIZING

The jacket length shall be measured from the juncture of the collar and back panels to the hem of the jacket and shall measure

27 inches in the front/31 inches long in the back. (ladies)
29 inches in the front/33 inches long in the back. (standard)
32 inches in the front/36 inches long in the back.
35 inches in the front/39 inches long in the back.

The jacket shall be available in male and female patterns in even size chest measurements of two inch increments, and shall range from a small size of 30 to a large size of 68. Generalized sizing, such as small, medium, large, etc., will not be considered acceptable.

Other alterations and modifications to garments to provide proper fit for the firefighter shall be conducted at no additional charge to the Fire Department.

__✓__ Comply _____ Exception

DRAG RESCUE DEVICE (DRD)

A Firefighter Drag Rescue Device shall be installed in each jacket. The ends of a 1½ inch wide strap, constructed of black Kevlar® with a red Nomex® center stripe, will be sewn together to form a continuous loop. The strap will be installed in the jacket between the liner system and outer shell such that when properly installed will loop around each arm. The strap will be accessed through a portal between the shoulders on the upper back where it is secured in place by an FR strap. The DRD shall be removable for laundering. The access port will be covered by an outside flap of shell material, with beveled corners designed to fit between the shoulder straps of an SCBA. The flap will have a NFPA-compliant 3M Scotchlite™ reflective logo patch sewn to the outside to clearly identify the feature as the DRD (Drag Rescue Device). The DRD shall not extend beyond the outside flap. This device provides a quickly deployed means of rescuing a downed firefighter. Flimsy, rope-style DRD straps will not be considered.

__✓__ Comply _____ Exception

LINER ACCESS OPENING - JACKET

The liner system of the jacket shall incorporate an opening at each of the leading edges of the left and right front panels. This opening shall run a minimum of 12 inches along the perimeters for the purpose of inspecting the integrity of the jacket liner system. When installed into the outer shell the Liner Access Opening will be covered and protected by the overlap of the outer shell facing.

__✓__Comply _____Exception

LOGOS

The garment brand shall be identified by means of red FR Nomex thread embroidery on the top of the right collar denoting the manufacturer. There shall be a reflective label specific to the garment style, measuring 1inch wide by 4 inches long, installed on the left pocket flap.

__✓__Comply _____Exception

RETROREFLECTIVE FLUORESCENT TRIM

The retroreflective fluorescent trim shall be red/orange 3M Scotchlite™ Triple Trim (R/O borders with silver center).

Each jacket shall have an adequate amount of retroreflective fluorescent trim affixed to the outside of the outer shell to meet the requirements of NFPA #1971 and OSHA. The trim shall be in the following widths and shall be

NYC style; 3 inch wide stripes - around the bottom of the jacket within approximately 1 inch of the hem, around the back and chest area approximately 3 inches below the armpit, around each sleeve below the elbow, around each sleeve above the elbow.

__✓__Comply _____Exception

REINFORCED TRIM STITCHING

All reflective trim is secured to the outer shell with Nomex® thread, using a locking chainstitch protected by a strip of 3/32-inch strong, durable, flame resistant black Kevlar® cording provides a bed for the stitching along each edge of the retroreflective fluorescent trim surface and affords extra protection for the thread from abrasion. All trim ends shall be securely sewn into a seam for a clean finished appearance.

__✓__Comply _____Exception

SEWN ON RETROREFLECTIVE LETTERING

Each jacket shall have

3" red/orange 3M Scotchlite™ lettering on Row A arched reading: PLANTATION

__✓__Comply _____Exception

LETTER PATCH

Hanging Letter Patch
The Hanging letter patch shall be constructed of a double layer of outer shell material. The letter patch will attach to the rear inside hem of the jacket with a combination of snap fasteners and FR Velcro® hook & loop fastener tape. 3" red/orange 3M Scotchlite™ lettering on hanging letter patch reading: Firefighter's first initial and last name.

__✓__ Comply _____ Exception

COLLAR & FREE HANGING THROAT TAB

The collar shall consist of a four-layer construction and be of one-piece design. The outer layers shall consist of one layer of specified outer shell material on outside and a layer of PCA black Advance™ as standard on the inside and two layers of specified moisture barrier. The rear inside ply of aramid pajama check shall be sewn to the collar's back layer of outer shell at the edges only. The forward inside ply of moisture barrier shall be sewn to the inside of the collar at the edges only. The multi-layered configuration shall provide protection from water and other hazardous elements. The collar shall be a minimum of 3 inches high and graded to size. The leading edges of the collar shall extend up evenly from the leading edges of the jacket front body panels so that no gap occurs at the throat area. The collar's back layers of outer shell and moisture barrier shall be joined to the body panels with two rows of stitching. Inside the collar, above the rear seam where it is joined to the shell shall be a strip of ⅝ inch wide FR Velcro® loop fastener tape running the full length of the collar. The collar's front layers of moisture barrier and outer shell shall have an additional strip of ⅝ inch wide FR Velcro® hook fastener tape stitched to the inside lower edge and running the full length of the collar. These two inside strips of ⅝ inch wide FR Velcro® fastener tape sewn to the underside of the collar shall engage corresponding pieces of FR Velcro® fastener tape on the neck extension of the liner system. A self material fabric hanger loop shall be sewn at the top of collar.

The throat tab shall be a scoop type design and constructed of two plies of outer shell material with two center plies of moisture barrier material. The throat tab shall measure not less than 2½ inches wide at the center tapering to 2 inches at each end with a total length of approximately 7½ inches. The throat tab will be attached to the right side of the collar by a 1 inch wide by 1½ inch long piece of Nomex® twill webbing. The throat tab shall be secured in the closed and stowed position with FR Velcro® hook and loop fastener tape. The FR Velcro® hook and loop fastener tape shall be oriented to prevent exposure to the environment when the throat tab is in the closed position. A 1½ inch by 3 inch piece of FR Velcro® loop fastener tape shall be sewn horizontally to the inside leading end of the throat tab and a 1½ inch by 3 inch piece of FR Velcro® hook fastener tape shall be sewn horizontally to the opposite end of the throat tab. A corresponding piece of FR Velcro® hook fastener tape measuring 1½ inches by 3 inches shall be sewn horizontally to the leading outside edge of the collar on the left side, for attachment and adjustment when in the closed position and wearing a breathing apparatus mask. The collar closure strap shall fold in half for storage with the FR Velcro® loop fastener tape engaging the FR Velcro® hook fastener tape.

✓ Comply _____Exception

JACKET FRONT

The jacket shall incorporate separate facings to ensure there is no interruption in thermal or moisture protection in the front closure area. The facings shall measure approximately 3 inches wide, extend from collar to hem, and be double stitched to the underside of the outer shell at the leading edges of the front body panels. A breathable moisture barrier material shall be sewn to the jacket facings and configured such that it is sandwiched between the jacket facing and the inside of the respective body panel. The breathable film side shall face inward to protect it. There shall be wicking barrier constructed of Crosstech 2F moisture barrier material installed on the front closure system on the left and right side directly below the front facings to ensure continuous protection and overlap. The wicking barrier shall extend no more than a maximum of ¾" beyond the inner facing and false facing shall be unacceptable. The thermal liner and moisture barrier assembly shall be attached to the jacket facings by means of snap fasteners.

✓ Comply _____Exception

STORM FLAP

A rectangular storm flap measuring approximately 3¼ inches (6 inches for hook and dee inside/FR Velcro® outside closure; aka #7C) wide and a minimum of 21 inches long shall be centered over the left and right body panels to ensure there is no interruption in thermal or moisture protection in the front of the jacket. The outside storm flap shall be constructed of two plies of outer shell material with a center ply of breathable moisture barrier material. The outside storm flap shall be double stitched to the right side body panel and shall be reinforced at the top and bottom with backtacks.

✓ Comply _____Exception

STORM FLAP AND JACKET FRONT CLOSURE SYSTEM

The jacket shall be closed by means of a 20 inch size #10 heavy duty high-temp smooth-gliding YKK Vislon® zipper on the jacket fronts and FR Velcro® fastener tape on the storm flap. The teeth of the zipper shall be mounted on black Nomex® tape and shall be sewn into the respective jacket facings. The storm flap shall close over the left and right jacket body panels and shall be secured with FR Velcro® fastener tape. A 1½ inch piece of FR Velcro® loop fastener tape shall be installed along the leading edge of the storm flap on the underside with four rows of stitching. A corresponding 1½ inch piece of FR Velcro® hook fastener tape shall be sewn with four rows of stitching to the front body panel and positioned to engage the loop fastener tape when the storm flap is closed over the front of the jacket.

✓ Comply _____Exception

SEMI-EXPANSION (BELLOWS) POCKETS

Each jacket front body panel shall have a 8 inch wide by 8 inch high semi-expansion pocket double stitched to it and shall be located to provide accessibility. The leading edge of the pockets shall be sewn flush with the jacket. The rear of the pockets shall expand to a depth of 2 inches. *The semi-expansion pocket shall be reinforced with a layer of Kevlar® approximately 5 inches up on the inside of the pocket.* Two rust resistant metal drain eyelets shall be installed in the bottom of each semi-expansion pocket to facilitate drainage of water. The pocket flaps shall be constructed of two layers of outer shell material and shall measure 3 inches deeper than the pocket expansion and ½ inch wider than the pocket. The pocket flaps shall be angled with the front edge 1" shorter than the back edge, the upper pocket corners shall be reinforced with proven backtacks, and pocket flaps shall be reinforced with backtacks. The pocket flaps shall be closed by means of FR Velcro® hook and loop fastener tape. Two pieces of 1½ inch by 3 inch FR Velcro® hook fastener tape shall be installed vertically on the inside of each pocket flap (one piece on each end). Two corresponding pieces of 1½ inch by 3 inch FR Velcro® loop fastener tape shall be installed horizontally on the outside of each pocket near the top (one piece on each end) and positioned to engage the hook fastener tape.

Additionally, a separate hand warmer pocket compartment will be provided <u>under</u> the expandable cargo pocket. This compartment will be accessed from the rear of the pocket and shall be lined with Nomex® fleece for warmth and comfort.

__✓__Comply _____Exception

SLEEVES

The sleeves shall be of two piece construction and contoured, having an upper and a lower sleeve. Both the under and upper sleeve shall be graded in proportion to the chest size. For unrestricted movement, on the underside of each sleeve there shall be two outward facing pleats located on the front and back portion of the sleeve on the shell and thermal liner. On the moisture barrier, the system will consist of two darts, rather than pleats, to allow added length in the under sleeve. The moisture barrier darts will be seam sealed to assure liquid resistance integrity.

The pleats shall expand in response to upper arm movement and shall fold in on themselves when the arms are at rest. This expansion shall allow for greater multi-directional mobility and flexibility in the shoulder and arm areas, with little restriction or jacket rise. Neither stove-pipe nor raglan-style sleeve designs will be considered acceptable.

__✓__Comply _____Exception

SLEEVE CUFF REINFORCEMENTS

The sleeve cuffs shall be reinforced with grey suede leather.

The cuff reinforcements shall not be less than 2 inch in width and folded in half, approximately one half inside and one half outside the sleeve end for greater strength and abrasion resistance. The cuff reinforcement shall be double stitched to the sleeve end; a single row of stitching shall be considered unacceptable. This independent cuff provides an additional layer of protection as compared to a turned and stitched cuff. Jackets finished with a turned and stitched cuff do not provide the same level of abrasion resistance and will be considered unacceptable.

__✓__Comply _____Exception

WRISTLETS / SLEEVE WELLS

Each jacket shall be equipped with

Nomex® knit wristlets not less than 4 inches in length and of double thickness. The color of the wristlets shall be white.

The wristlets shall be sewn to a piece of self material leader that is then stitched into the cuff. Two Ara-shield® snap tabs will be sewn into the juncture of the sleeve well and wristlet. The tabs will be spaced equidistant from each other and shall be fitted with female snap fasteners to accommodate corresponding male snap tabs sewn onto the liner sleeves. One of the Ara-shield® snap tabs shall be a different color in the liner to correspond with color coded snap tabs for ease of matching the liner system to the outer shell after inspection or cleaning is completed. This configuration will ensure there is no interruption in protection between the sleeve liner and wristlet.

__✓__Comply _____Exception

LINER SHOULDER THERMAL ENHANCEMENT

A minimum of one additional layer of thermal liner material shall be used to increase thermal insulation in the shoulder area of the liner system. This thermal enhancement layer shall drape over the top of each shoulder extending from the collar to the sleeve/shoulder seam, and 5" to the front, 2" to the back of the shoulder cap. The shoulder thermal enhancement layers shall be sandwiched between the thermal liner and moisture barrier layers of the liner system and shall be stitched to the thermal liner layer only. The thermal enhancement layer shall have finished edges by means of overedging. Raw or unfinished edges shall be considered unacceptable. Thermal scraps shall not be substituted for full-cut fabric padding. Smaller CCHR reinforcements shall not be considered acceptable since they provide far less area of coverage.

__✓__Comply _____Exception

SHOULDER PADS

Each jacket shall be equipped with shoulder pads contoured to the shape of the shoulder and constructed of two layers of neoprene coated aramid batt stitched together. The neoprene coating shall face outward. The shoulder pads shall be completely removable from the jacket and shall be secured to the inside of the shoulder of the jacket (between the outer shell and thermal liner/moisture barrier) with FR Velcro® fastener tape. The shoulder pads shall be soft and pliable for comfort.

__✓__Comply _____Exception

MICROPHONE STRAPS

A strap shall be constructed to hold a microphone for a portable radio. It shall be sewn to the jacket at the ends only. The size of the microphone strap shall be 1 inch x 3 inches.

The microphone straps shall be mounted on the right chest and opposite on the left chest, and shall be constructed of double layer outer shell material.

__✓__Comply _____Exception

HELMET SNAP

An inward facing metal helmet snap, attached to a double thickness leather tab, shall be double riveted in a vertical position to the upper chest. The helmet snap shall be located on the right chest 2" below the microphone clip.

__✓__Comply _____Exception

EMBROIDERED COLLAR

Lettering shall be embroidered directly to the collar. (Specific ID lettering will be determined at time of order, with a maximum of 14 characters.) The embroidery shall be done in red Nomex® thread.

__✓__Comply _____Exception

CUSTOM PRINTED DEPARTMENT PATCHES

The Fire Department patch shall be silk screened on a black FR patch and sewn to the right sleeve, and an additional station patch shall be sewn below.

__✓__Comply _____Exception

EMBROIDERED AMERICAN FLAG

Each jacket shall have a Nomex® embroidered American flag that measures approximately 2½ inches by 3½ inches installed on the left sleeve.

Flags made of fabric other than Nomex® shall be considered unacceptable.

✓ Comply _____Exception

PANT CONSTRUCTION

BODY

The body of the shell shall be constructed of four separate body panels consisting of two front panels and two back panels. The body panels shall be shaped so as to provide a tailored fit, thereby enhancing body movement, and shall be joined together by double stitching with Nomex® thread. The body panels and seam lengths shall be graded to size to assure accurate fit in a broad range of sizes.

✓ Comply _____Exception

SIZING

The pant shall be available in even size waist measurements of two inch increments and shall be available in a range of sizes from 24 to 68. The pant inseam measurement shall be available in two inch increments. Generalized sizing, such as small, medium, large, etc., will not be considered acceptable. Sizing specifically for women shall also be available.

✓ Comply _____Exception

LINER ACCESS OPENING (PANT)

The combined moisture barrier and the thermal liner shall be completely removable for the pant. The thermal liner and moisture barrier layers of the liner system shall be stitched together and bound around the cuffs, but each layer will be individually bound at the top of the waist. The binding shall be of Bias-Cut neoprene coated cotton/polyester material for a finished appearance that prevents fraying and wicking of contaminants. The thermal liner and moisture barrier layers are attached at the waist band with a snap one either side and one center snap. Additionally, there shall be four independent snap tabs that secure the moisture barrier layer to the shell to prevent any gapping. The bottom of the liner fly opening shall have a reinforcement of black Nomex® Twill which serves to prevent the liner from tearing in this area which is highly stressed as a result of the constant donning and doffing of the pants. The liner system of the pant shall incorporate a full length opening along the entire waistline for ease in inspecting the inner layers as well as performing the complete Liner Inspection. The thermal liner and moisture barrier shall be individually bound with a neoprene coated bias cut tape, and joined together with a snap at the center back. There shall be a minimum of 4 snap tabs sewn to the underside of the waistband, with corresponding snaps in the moisture barrier layer to secure the barrier to the shell. As described previously, the

pant thermal layer snaps directly to the independent waistband by means of nine snap fasteners. There shall be no hook and loop used to close the liner access opening.

__✓__Comply _____Exception

RETROREFLECTIVE FLUORESCENT TRIM

The pant shall have a stripe of retroreflective fluorescent trim encircling each leg below the knee to comply with the requirements of NFPA #1971 in 3 inch red/orange 3M Scotchlite™ Triple Trim (R/O borders with silver center).

Bottom of trim band shall be located approximately 3" above cuff.

__✓__Comply _____Exception

REINFORCED TRIM STITCHING

All reflective trim is secured to the outer shell with Nomex® thread, using a locking chainstitch protected by a strip of 3/32-inch strong, durable, flame resistant black Kevlar® cording provides a bed for the stitching along each edge of the retroreflective fluorescent trim surface and affords extra protection for the thread from abrasion. All trim ends shall be securely sewn into a seam for a clean finished appearance.

__✓__Comply _____Exception

WAISTBAND

The waist area of the pants shall be reinforced on the inside with a separate piece of black aramid outer shell material not less than two inches in width. Neoprene coated cotton/polyester shall be sewn to the back of the waistband as a reinforcement to create a three-layer protection. The top edge of the waistband reinforcement shall be double stitched to the outer shell at the top of the pants. The lower edge of the waistband shall be serged and unattached to the shell to accept the thermal liner and moisture barrier. The top of the thermal liner and moisture barrier shall be secured to the underside of the waistband reinforcement so as to be sandwiched between the waistband reinforcement and outer shell to reduce the possibility of liner detachment while donning and to avoid pass through of snaps from the outer shell to the inner liner. The independent waistband construction affords greater comfort and fit than a turned and stitched method. Pants that do not include an independent waistband only serve to save the manufacturer both money and labor and shall be considered unacceptable.

__✓__Comply _____Exception

BLACK ARAMID BELT WITH BELT LOOPS

Each pant shall include a 2 inch wide belt constructed of aramid webbing material with an adjustable hi-temp thermoplastic Delrin buckle serving as the exterior primary positive locking closure. This buckle shall also provide a quick-release mechanism for donning and doffing. The pants shall be equipped with a series of outer shell material belt loops spaced around the waist to accommodate the aramid belt.

__/__Comply _____Exception

EXTERNAL / INTERNAL FLY FLAP

The pants will have a vertical outside fly flap constructed of two layers of outer shell material, with a layer of moisture barrier material sandwiched between. The fly flap shall be double stitched to the left front body panel and shall measure approximately 2 ½ inches wide, with a length graded to size based on waist measurement and reinforced with backtacks at the base. An internal fly flap constructed of one layer of outer shell material, thermal liner and specified moisture barrier, measuring approximately 2 inches wide, with a length graded to size based on waist, shall be sewn to the leading edge of the right front body panel. The inside of the right front body panel shall be thermally enhanced directly under the outside fly with a layer of moisture barrier and thermal liner material.

The underside of the outside fly flap shall have a 1½ inch wide piece of FR Velcro® loop fastener tape quadruple stitched along the full length and through the shell material only; stitching shall not penetrate the moisture barrier insert between the two layers to insure greater thermal protection and reduced water penetration. A corresponding strip of 1½ inch wide piece of FR Velcro® hook fastener tape shall be quadruple stitched to the outside right front body panel securing the fly in a closed position.

Appropriate snap fastener halves shall be installed at the leading edge of the waistband for the purpose of further securing the pants in the closed position.

__/__Comply _____Exception

KNEE

The outer shell of the pant legs shall be constructed with horizontal expansion pleats in the knee area with corresponding darts in the liner to provide added fullness for increased freedom of movement and maximum flexibility. The pleats shall be folded to open outwardly towards the side seams to insure no restriction of movement. The knee will be installed proportionate to the pant inseam, in such a manner that it falls in an anatomically correct knee location.

The thermal liner shall be constructed with four pleats per leg in the front of the knee. Two will be located above the knee (one on each side) and two will be located below the knee (one on each side). On the moisture barrier, the system will consist of two darts, rather than pleats, to allow added length in the under knee. The darts in the liner provide a natural bend at the knee. The pleats and darts in the liner work in conjunction with the expansion panels in the outer shell to increase freedom of movement when kneeling, crawling, climbing stairs or ladders, etc.

✓ Comply _____Exception

LINER KNEE THERMAL ENHANCEMENT

A minimum of one additional layer of specified thermal liner and one additional layer of moisture barrier material, measuring a minimum of 9 inches by 11 inches, will be sewn to the knee area of the liner system for added CCHR protection and increased thermal insulation in this high compression area.. The knee thermal enhancement layers shall be sandwiched between the thermal liner and moisture barrier layers of the liner system and shall be stitched to the thermal liner layer only. The thermal enhancement layer shall have finished edges by means of overedging. Raw or unfinished edges shall be considered unacceptable. Thermal scraps shall not be substituted for full-cut fabric padding. Smaller CCHR reinforcements shall not be considered acceptable since they provide far less area of coverage.

✓ Comply _____Exception

KNEE REINFORCEMENTS

The knee area shall be reinforced with grey suede leather.

The knee reinforcement shall be slightly offset to the outside of the leg to insure proper coverage when bending, kneeling and crawling. The knee reinforcements shall measure 9 inches wide by 12 inches high and shall be double stitched to the outside of the outer shell in the knee area for greater strength and abrasion resistance. Knee reinforcements of a smaller size do not provide the same protective coverage and shall be considered unacceptable. The knee reinforcement specified shall be removable without opening up any seams of the outer shell of the pant.

✓ Comply _____Exception

PADDING UNDER KNEE REINFORCEMENTS

Padding for the knees shall be accomplished with one layer of neoprene coated aramid batt and one layer of quilted aramid batt. Both layers of padding shall be sandwiched between the shell and the knee reinforcement layers. The neoprene shall face outward.

✓ Comply _____Exception

EXPANSION POCKETS

An expansion pocket, measuring approximately 2 inches deep by 10 inches wide by 10 inches high shall be double stitched to the side of each leg straddling the outseam above the knee and positioned to provide accessibility. *The lower half of each expansion pocket shall be reinforced with a layer of Kevlar® material on the inside.* Two rust resistant metal drain eyelets shall be installed on the underside of each expansion pocket to facilitate drainage of water. The pocket flaps shall be rectangular in shape, constructed of two layers of outer shell material and shall measure 3 inches deeper than the pocket expansion and ½ inch wider than the pocket. The pocket

flaps shall be closed by means of FR Velcro® hook and loop fastener tape. Two pieces of 1½ inch by 3 inch FR Velcro® hook fastener tape shall be installed vertically on the inside of each pocket flap (one piece on each end). Two corresponding pieces of 1½ inch by 3 inch FR Velcro® loop fastener tape shall be installed horizontally on the outside of each pocket near the top (one piece on each end) and positioned to engage the hook fastener tape.

__✓__Comply _____Exception

EMBROIDERED IDENTIFICATION NUMBERS

Lettering shall be embroidered on a 1x4 PBI patch. The patch shall be sewn in the center of the right pocket flap. (Specific ID lettering will be determined at time of order, with a maximum of 14 characters per strip.) The embroidery shall be done in red Nomex® thread.

__✓__Comply _____Exception

SIX PACK TOOL POUCH

A Kevlar Twill Six Pack Tool pouch located inside the right expansion pocket.

__✓__Comply _____Exception

SELF MATERIAL POCKET DIVIDER

A self material pocket divider shall be located inside the left expansion pocket, 4" from the front of the pocket.

__✓__Comply _____Exception

RADIO HOLSTER STRAP

A self material radio holster strap with Velcro/Snap closure shall be located on the right hip.

__✓__Comply _____Exception

PANT CUFF REINFORCEMENTS

The cuff area of the pants shall be reinforced with grey suede leather.

The cuff reinforcements shall not be less than 2 inch in width and folded in half, approximately one half inside and one half outside the leg cuff for greater strength and abrasion resistance. The cuff reinforcement shall be double stitched to the end of the leg for a minimum of two rows of stitching. This independent cuff provides an additional layer of protection over a hemmed cuff. Pants that are

turned and stitched at the cuff, as opposed to an independent cuff reinforcement, do not provide the same level of abrasion resistance and shall be considered unacceptable.

✓ Comply _____Exception

PADDED RIP-CORD SUSPENDERS & ATTACHMENT WITH RED ORANGE REFLECTIVE TRIM

On the inside waistband shall be attachments for the standard "H" style "Padded Rip-Cord" suspenders. There will be four attachments total – 2 front, 2 back. The suspender attachments shall be constructed of a double layer of black aramid measuring approximately ½ inch wide by 3-inches long. They shall be sewn in a horizontal position on the ends only to form a loop. The appearance will be much like a horizontal belt loop to capture the suspender ends.

A pair of "H" style "Padded Rip-Cord" suspenders shall be specially configured for use with the pants. The main body of the suspenders shall be constructed of 2 inch wide black webbing straps. The suspenders shall run over each shoulder to a point approximately shoulder blade high on the back, where they shall be joined by a 2 inch wide horizontal piece of webbing measuring approximately 8-inches long, forming the "H". This shall prevent the suspenders from slipping off the shoulders. The shoulder area of the suspenders will be padded for comfort by fully encasing the webbing with aramid batting and wrap-around black aramid.

The rear ends of the suspenders will be sewn to 2-inch wide elasticized webbing extensions measuring approximately 8-inches in length and terminating with thermoplastic loops. The forward ends of the suspender straps shall be equipped with specially configured black powder coat non-slip metal slides with teeth. Through the metal slides will be the 9 inch lengths of strap webbing "Rip-Cords" terminating with thermoplastic loops on each end. Pulling on the "Rip-Cords" shall allow for quick adjustment of the suspenders.

Threaded through and attached to the thermoplastic loops on the forward and rear ends of the suspenders will be black aramid suspender attachments incorporating two snap fasteners. The aramid suspender attachments are to be threaded through the suspender attachment loops on the inside waistband of the pants. The aramid suspender attachments will then fold over and attach to themselves securing the suspender to the pants.

✓ Comply _____Exception

SEAT

The rise of the rear pant center back seam, from the top back of the waistband to where it intersects the inside leg seams at the crotch, shall exceed the rise at the front of the pant by 2½ inches. The

longer rear center back seam provides added fullness to the seat area for extreme mobility without restriction when stepping up or crouching and will be graded to size. This feature in combination with other design elements will maintain alignment of the knee directly over the knee pads when kneeling and crawling.

✓ Comply _____Exception

The pants shall be equipped with two take up straps. The straps shall be constructed of 1 inch wide black Aramid twill and be positioned in the waist area on the outside of the garment; one on each side. Each take up strap shall be comprised of two sub-component straps. The rear strap component shall be constructed of black twill Nomex®. The rear strap shall measure 1 inch wide and 4 inches long, folded back to form a loop, and shall be backtacked to the pants. The loop shall hold a high temp thermoplastic buckle. The buckle shall point toward the front. The front strap component shall measure 1 inch wide by approximately 9 inches long (finished dimension). One end shall be folded back on itself to form a loop. A high temp thermoplastic slide fastener shall be captured within the loop. The front strap component shall be inserted through the buckle on the rear strap component, back through the slide fastener, and the end shall be backtacked to the pants. A pull-tab of 1 inch black Aramid twill shall be affixed to the slide fastener. The take up strap pull-tabs shall pull toward the front to allow for adjustment.

✓ Comply _____Exception

REVERSE BOOT CUT

The outer shell pant leg cuffs will be constructed such that the back of the leg is approximately 1 inch shorter than the front. The liner will also have a reverse boot cut at the rear of the cuff and a concave cut at the front to keep the liner from hanging below the shell. This construction feature will minimize the chance of premature wear of the cuffs and injuries due to falls as a result of "walking" on the pant cuffs. Pants that have "cut-outs" in the back panel rather than a contoured boot cut shall be considered unacceptable.

✓ Comply _____Exception

THIRD PARTY TESTING AND LISTING PROGRAM

All components used in the construction of these garments shall be tested for compliance to NFPA Standard #1971 by Underwriters Laboratories (UL). Underwriters Laboratories shall certify and list compliance to that standard. Such certification shall be denoted by the Underwriters Laboratories certification label.

✓ Comply _____Exception

LABELS

Appropriate warning label(s) shall be permanently affixed to each garment. Additionally, the label(s) shall include the following information.

Compliance to NFPA Standard #1971
Underwriters Laboratories classified mark
Manufacturer's name
Manufacturer's address
Manufacturer's garment identification number
Date of manufacture
Size

___✓___Comply _____Exception

ISO CERTIFICATION / REGISTRATION

The protective clothing manufacturer shall be certified and registered to ISO Standard 9001 to assure a satisfactory level of quality. Indicate below whether the manufacturer is so certified and registered by checking either "Yes" or "No" in the space provided.

___✓___Yes _____No

BETTER BUSINESS BUREAU:

The manufacturer is accredited by the Better Business Bureau, showing a commitment to ethical and principled business practices.

___✓___Comply _____Exception

WARRANTY

The manufacturer shall warrant these jackets and pants to be free from defects in materials and workmanship for their serviceable life when properly used and cared for.

___✓___Comply _____Exception

HOOK AND LOOP SUPPORT PROGRAM

Support program shall cover hook or loop tape that has begun to fray or otherwise degrade from normal wear. This program shall remain in effect for a period of five years from the original date of manufacture of the garment. This support program shall cover the repair or replacement, without charge, of any hook and/or loop on the garments produced by the manufacturer providing the garments are otherwise serviceable.

This support program does NOT cover damage from fire, heat, chemicals, misuse, accident or negligence. Failure to properly care for garments will serve to void this support program.

___✓___Comply _____Exception

SIZING BY VENDOR

Both male and female sizing samples shall be available.

Both male and female sizing samples shall be on hand for use when sizing. The vendor shall be available to perform all sizing requirements within 96 hours of written notice. Measuring with a tape measure is not acceptable. Sizing samples shall be made available on loan to the Department for no additional charge.

__✓__Comply _____Exception

GARMENT TRAINING AND SUPPORT

Care and maintenance training shall be provided by the manufacturer at a location in Broward County. Training shall be in compliance with NFPA 1851, current edition, at the conclusion of which each participant shall receive a certificate of completion.

__✓__Comply _____Exception

BAR-CODE/RECORD KEEPING INTERFACE

A 1 dimensional barcode, in the interleaved 2 of 5 format shall be printed on the label of each separable layer of the garment.

This barcode shall represent the serial number of the garment. The manufacturer shall be able to provide a detailed list of each asset of a drop-shipped order, and shall include the following:

- Brand
- Order Number
- Serial Number
- Style Number
- Color
- Description
- Chest/Waist Size
- Jacket/pant Length
- Sleeve Length

- Date of Manufacture
- Mark-For Data

This information shall be able to be imported into the manufacturers web-based system designed to facilitate the organization and tracking of assets in accordance with the cleaning and inspection requirements of OSHA and NFPA 1851.

__✓__Comply _____Exception

PPE RECORD KEEPING

The manufacturer shall make available and no-charge, a password protected data based backed website that does not care whose brand of PPE assets are being recorded. The website shall have the functionality to allow the manufacturer to import all of the pertinent data into the department's account so that the initial data entry by fire department personnel is eliminated.

The website shall allow for the department to use a barcode scanner, if desired, to scan the Interleaved 2 of 5 barcode found in the gear by going to the Search the Serial Number page in PPE record keeping program, and scanning the asset's barcoded serial number.

__✓__Comply _____Exception

EXCEPTIONS TO SPECIFICATIONS

Any and all exceptions to the above specifications must be clearly stated for each heading. Use additional pages for exceptions, if necessary.

COUNTRY OF ORIGIN

Jackets and Pants shall be manufactured in the United States.

BID SAMPLE

If the specifications are not fully complied with and any exceptions are taken, a sample jacket and trousers meeting the above specifications must be submitted with the bid for Fire Department review.

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director

Plantation
the grass is greener

CITY COUNCIL
Ron Jacobs, President
Peter S. Tingom, President Pro Tem
Dr. Robert A. Levy
Lynn Stoner
Chris Zimmerman, AIA

DATE: **October 14, 2016**

Written Bid No.: **WB No. 040-16**

WRTTEN BID
(Informal Competitive Bid)

ALL INTERESTED PARTIES:

The City of Plantation, Florida, hereinafter referred to as CITY, will receive Bids hand delivered to City Hall, 400 NW 73 Avenue, Plantation, Florida 33317, Emailed: ESpencer@Plantation.org, via Fax: (954) 797-2649, or Demand Star for:

The Procurement Division is currently advertising to get responsible bids for "Supply and Delivery of Fire Protective Clothing (Bunker Gear)" for the City of Plantation's

SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (FIRE CLOTHING/BUNKER GEAR)

Written Bids must be received by methods mention above, no later than **November 15th, 2016** local time on 11:00am. Any written bids received after 11:00am local time on said date will not be accepted under any circumstances. Any uncertainty regarding the time a written bid is received will be resolved against the Bidder.

All questions should be submitted by email to espencer@plantation.org and all responses will be answered in addendum format and will be posted on the Demand Star website only. It is the responsibility of the Bidder to check the Demand Star website for any changes and/or addendums to the Written Bid document.

The CITY reserves the right to reject any or all written bids, to re-advertise for written bids or take any other such actions that may be deemed to be in the best interests of the CITY.

Charles Spencer Jr.
Procurement Administrator

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director

Plantation
the grass is greener

CITY COUNCIL
Ron Jacobs, President
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City of Plantation
Procurement Division
WRITTEN BID LETTER
(Informal Competitive Bid)

We propose to furnish all labor, materials, equipment, incidentals, and permits for City of Plantation Supply and Delivery of Personal Protective Equipment (Fire Clothing/Bunker Gear), as indicated in the attached specifications for the unit prices indicated on the attached Written Bid (WB) form for which the prices have been set. The price or prices offered herein shall apply for the time stated in the **WB No. 040-16.**

We further agree to strictly abide by all the terms and conditions contained in the WB. Any exceptions to the requirements of the WB, the terms and condition of the proposed agreement shall be noted in writing, with detailed explanation, and included with this Bid. The Respondent acknowledges that taking exception may subject this Written Bid to be rejected.

It is understood and agreed that this Written Bid constitutes an offer, which when accepted in writing by the City of Plantation and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the undersigned and the City of Plantation.

It is understood and agreed that we have read and understood the scope of work presented in the technical specifications. We further agree, if awarded a contract, to deliver goods and services that meet or exceed the specifications.

The prices offered herein shall be valid for a period of sixty (60) days from Written Bid Due Date.

WRITTEN BID SIGNATURES AND CERTIFICATIONS
(Bidder- Sign and return with Bid)

1. I certify that, if awarded a contract, the Respondent will furnish all labor, materials, equipment, incidentals, and permits for the City of Plantation's Supply and Delivery of Personal Protective Equipment (Fire Clothing/Bunker Gear), as indicated in the specifications and plans for the unit prices indicated on the attached WB, the Written Bid and the terms of the final contract between the Respondent and City of Plantation.

2. I certify on behalf of the Respondent that this Written Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, or services and is in all respects fair and without collusion or fraud. I understand that collusive quoting is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of the Written Bid and certify that I am authorized to sign this Written Bid for the Respondent.

3. I certify that this Written Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same materials, supplies, services, or equipment and is in all respects fair and without collusion or fraud. I understand collusive quoting is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this WB and certify that I am authorized to sign this Written Bid for the Respondent.

Authorized Signature: _____ Date: _____

Print/Type Name: _____

Print/Type Company Name: _____

Local Business Certification Form

The undersigned affirms as true, under penalties of perjury, as follows:

The undersigned, a principal or corporate officer of the business listed below, has read and is familiar with the provisions of City of Plantation Ordinance Number 2437, § 1 which codified Section 2-227 of the City Code.

Pursuant to Section 255.0991, for a competitive solicitation for construction services in which 50 percent or more of the cost will be paid from state-appropriated funds which have been appropriated at the time of this competitive solicitation, Section 2-227 of the City Code **shall not** apply.

The undersigned, as such principal or corporate officer, further certifies to the best of his/her information and belief that such business is a Local Business as defined by the Code.

The undersigned claims qualification in the event that the Local Business Preference applies to this procurement and the business is determined to be a Qualified Local Business as defined by the Code.

Dated: _____

Signed: _____

Printed Name of Signor: _____

Title of Signor: _____

Name of Firm: _____

Sec. 2-227. - Local business preference.

(a)

Definitions. For purposes of this section, the following terms shall have the respective meanings as set forth in this subsection:

Business location means a permanent office or other use of property in which a vendor operates, conducts, engages in or carries on all or a portion of its business, provided that the mere use of a post office box shall not be sufficient to constitute a business location under this provision.

Local business means a vendor or contractor who has paid its local business tax to the City of Plantation at least six (6) months prior to bid or proposal opening date; does business in the city community by providing goods, services, or construction; and maintains a physical business address located within the jurisdictional limits of the city in an area zoned for the conduct of such business from which the vendor or contractor operates or performs business on a day-to-day basis. Post office boxes shall not be used for the purpose of establishing said physical address.

Qualified local business means a local business that satisfies the requirements under the bid or proposal guidelines to perform the services or goods requested.

Vendor means a sole proprietorship, partnership, corporation, limited partnership or limited liability corporation or other recognized business entity that offers to contract with the city for either goods or services.

(b)

Procedure; notice of option to match lowest response. The city shall give a preference to a qualified local business that responds to competitive procurement in the following manner:

(1)

If a qualified local business submits a response to one (1) of the city's competitive procurement processes set forth in section 2-220(b) (requests for sealed proposals) (but only where the procurement documents in a request for sealed proposals expressly indicates that the local business preference created by this section will be available), (d) (requests for competitive proposals), 2-220(e) (sealed bids in response to an invitation to bid), and 2-220(f) (design build projects which are procured using a competitive proposal process), or informal purchases in excess of the current amount of three thousand five hundred sixty-nine dollars ($3,569.00), as referenced and indexed in section 2-226(b) and as may be increased or decreased by authorized adjustments, and the original response of the qualified local business is within five (5) percent of the low response, then the city shall give the qualified local business the opportunity to meet the price of the low response. The order of preference by which the qualified local business shall be given the opportunity to match the low response shall be from the lowest to the highest response, as long as the initial response was within five (5) percent of the low response.

(2)

The city shall give the qualified local business written notice of the opportunity to match the price of the low response within five (5) business days of determining the low response. There shall only be one (1) valid notice of an opportunity to match the price of the low response outstanding at any one (1) point in time. Notice shall be deemed received by the qualified local business by mailing or otherwise transmitting the notice to the address, email, facsimile or otherwise that was supplied by the qualified local business at the time of responding.

(3)

The qualified local business to whom a written notice has been mailed or otherwise transmitted must respond to the city in writing. If the qualified local business fails to file a response to the notice with the city within two (2) days of the posting or transmission of the notification of the

option to match the low response, then the failure to respond shall be deemed to be a denial of the opportunity to match the low response. Should the qualified local business choose to meet the price of the low response, then the city shall award the contract to the qualified local business. If no qualified local business accepts the option to match the low response, then the contract shall be offered to the lowest responder.

(c)

Disclosure. The requirements of the city's local policy shall be disclosed in all the city's competitive procurement processes to which this preference applies or informal purchases in excess of the current amount of three thousand five hundred sixty-nine dollars ($3,569.00), as referenced and indexed in section 2-226(b) and as may be increased or decreased by authorized adjustments.

(d)

Exceptions. The procurement preference set forth in this section shall not apply to any of the following purchases or contracts:

(1)

Goods or services provided under a cooperative purchasing agreement or interlocal agreement;

(2)

Purchases or contracts which are funded, in whole or in part, by a governmental entity where the laws, regulations, or policies governing such funding prohibit or prevent the application of the preference;

(3)

Purchases made or contracts let under emergency or noncompetitive situations;

(4)

Purchases with an estimated cost of less than the amount stipulated for informal bids, as referenced and indexed in section 2-226(b) (which is currently three thousand five hundred sixty-nine dollars ($3,569.00)) and as may be increased or decreased by authorized adjustments;

(5)

Purchases or contracts procured utilizing procurement processes set forth in section 2-220(b) (requests for sealed proposals) (except where the procurement documents in a request for sealed proposals expressly indicates that the local business preference created by this section will apply) (c), (requests for qualifications), and (g) (design build projects and professional services contracts which are competitively procured using a qualifications based procurement process); and,

(6)

Notwithstanding the above, any purchase using any of the available procurement processes in this Code wherein the procurement documents expressly indicate that the local business preference set forth in this section shall not be available.

(e)

The application of local preference to a particular purchase, contract, or category of contracts for which the city council is the awarding authority may be waived upon written justification and recommendation by the mayor and approval of the city council.

(f)

The preference established in this section does not prohibit the right of the city council or the mayor to compare quality or fitness for use of supplies, materials, equipment and services proposed for purchase and compare qualifications, character, responsibility and fitness of all persons, firms, or corporations submitting bids or proposals.

(g)

The response preference established in this section does not prohibit the city council, or mayor, from giving any other preference permitted by law in addition to the preference authorized in this section.

(Ord. No. 2437, § 1, 2-10-2010)

[96]9001-14001

TO BE RETURNED WITH BID

Cooperation with the Broward County Office of Inspector General

The Broward County Office of Inspector General ("OIG") has the authority to review and investigate how governmental contracts are performed and how contractors and vendors (herein, "CONTRACTORS") are paid. To this end, CONTRACTOR agrees to cooperate with the OIG in the event the Contractor is contacted by the OIG. Such cooperation shall include, answering any questions that may be posed by the OIG, and allowing the OIG to review and copy any of CONTRACTOR's written material, contract documentation, and financial records that may relate to the formulation, execution, and performance of this Contract. The CONTRACTOR acknowledges and agrees that whatever work or effort is expended by CONTRACTOR in interfacing with the OIG is part of the administrative or overhead or base costs of the services provided by the CONTRACTOR to the CITY, and shall never be a basis for claiming extra or additional compensation under this Contract, or for requesting a change order.

The CONTRACTOR's failure to cooperate fully with the OIG as required by the preceding clause shall be a basis for the City claiming the CONTRACTOR is in default, and may, if not timely cured, allow the City to terminate this Contract for cause. Unless the CONTRACTOR is instructed otherwise in a specific written and notarized Order signed by the Broward County Inspector General, CONTRACTOR shall advise CITY, in writing and in the same manner as Contractor gives the City formal notice under this Contract, each instance, if ever, that the CONTRACTOR is contacted by the OIG, and shall supply the City with information necessary to allow the City to ensure that the Contractor is fully performing the requirements of this Paragraph.

Witnesses:

By:_____

_____

Name:_____

Name:_____

Title:_____

_____

Name:_____

STATE OF)
COUNTY OF)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared _____ - _____, known to be the persons described in or who has produced _____ as identification and who executed the foregoing instrument and acknowledged before me that they executed the same for the purposes therein expressed.

WITNESS my hand and official seal in the County and State last aforesaid this _____ day of _____, 20___.

Notary Public, State of _____

Sign:_____
Print:_____
My Commission Expires:_____

[64]9001-14001

COMPLIANCE UNDER SECTION 119.0701

FLORIDA STATUTES, ON PUBLIC RECORDS

TO BE RETURNED WITH BID

The Contractor hereby certifies that it shall comply with public records laws, specifically to:

(a) Keep and maintain public records required by the public agency to perform the service.

(b) Upon request from the public agency's custodian of public records, provide the public agency 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 this chapter 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 of the contract if the contractor does not transfer the records to the public agency.

(d) Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion 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 of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

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 CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 954-797-2237, sslattery@plantation.org, 400 NW 73rd Avenue Plantation, FL 33317

As the person authorized to sign this statement, I certify that this Contractor agrees to comply with the above requirements.

Contractor: _____

By (sign):_____

Print Name: _____

STATE OF)
COUNTY OF)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared _____, known to be the persons described in or who has produced _____ as identification and who executed the foregoing instrument and acknowledged before me that they executed the same for the purposes therein expressed.

WITNESS my hand and official seal in the County and State last aforesaid this _____ day of _____, 20___.

Notary Public, State of _____

Sign:_____
Print:_____
My Commission Expires:_____

[29]9001-14001

Detailed Technical Specifications
For
Protective Clothing for Structural Firefighting
Plantation Fire Department

WB NO. 040-16

GENERAL SPECIFICATIONS
PROTECTIVE JACKET AND PANTS
FOR STRUCTURAL FIRE FIGHTING

Plantation Fire Department

SCOPE:
The City of Plantation, Florida (The City) is seeking bids from qualified bidders, hereinafter referred to as the Contractor, to provide Fire Protective Clothing (Bunker Gear) for the City's Fire Rescue Department, in accordance with the terms, conditions, and specifications contained in this Written Bid (WB).

Term:
It is the City's intention to purchase a total of 30 sets of Fire Protective Clothing (Bunker Gear) during fiscal year 2017, and an additional 30 sets during fiscal years 2018 and 2019. The City reserves the right to increase and decrease quantities as they deem necessary. Quantities are best estimations of usage over a three year period and are not a guarantee of minimum or maximum orders during the agreement period. Bidder agrees to keep pricing firm during fiscal years 17 and 2018. At the beginning of the fiscal year 2019 the City may consider a single price adjustment to the equipment listed herein based on the U.S. Department of Labor, Bureau of Statistics, Consumer Price Index (CPI-U, All items, Non Seasonal Adjusted (NSA). The adjustment shall be calculated by using the appropriate annual percentages provided by the Bureau of Labor Statistics not more than 120 days or less than 30 days prior to the first day of 2019 fiscal year of this agreement. (Increase shall not exceed three percent (3%) of the consumer price index or whichever is lower. Prices may be adjusted upward or downward based on the CPI.) Contingent upon Budget approval. Pricing shall be inclusive and include all components as listed, delivery, shipping charges and/or any charges, fees, etc. (if any) must be include in the quoted price. No additional fees, charges, special delivery charges etc. above the quoted price will be paid for any order.

City of Plantations' fiscal year starts October 1st and ends September 30th.

Corrections
No erasures are permitted. If a correction is necessary, draw a single line through the entered figure and enter the corrected figure above it. Corrections must be initialed by the person signing the Bid.

Clarifications
Any inquiries or suggestions concerning interpretation, clarification, or additional information pertaining to the Bid shall be made through Charles Spencer Jr. in writing or through email.

Indemnity Clause

Contractor shall indemnify and hold harmless City, and its elected and appointed officers, the officers, directors, employees, agents and other consultants of each of them, from and against any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this Agreement.

Contractor agrees to indemnity, defend, save and hold harmless the City, its officers, agents and employees, from all damages, liabilities, losses, claims, fines and fees, and from any and all suits and actions of every name and description that may be brought against City, its officers, agents and employees, on account of any claims, fees, royalties, or costs for any invention or patent or for the infringement of any and all copyrights or patent rights claimed by any person, firm, or corporation.

This indemnity includes but is not limited to claims attributable to bodily injury, sickness, disease or death, or to injury or destruction of tangible property, including the Work itself, and including the loss of use resulting therefrom.

Payment of any amount due pursuant to the foregoing indemnity shall, after receipt of written notice by Contractor from the City that such amount is due, be made by Contractor prior to the City being required to pay same, or in the alternative, the City, at the City's option, may make payment of an amount so due and Contractor shall promptly reimburse the City for same, together with interest thereon at the statutory rate from the date of receipt by Contractor of written notice from the City that such payment is due. Contractor agrees, at Contractor's expense, after written notice from the City, to defend any action against the City that falls within the scope of this indemnity, or the City, at the City's option, may elect not to tender such defense and may elect instead to secure its own attorney to defend any such action and the reasonable costs and expenses of such attorney incurred in defending such action shall be payable by Contractor. Additionally, if Contractor, after receipt of written notices from the City, fails to make any payment due hereunder to the City, Contractor shall pay any reasonable attorney's fees or costs incurred by the City in securing any such payment from Contractor.

Nothing contained herein is intended nor shall it be construed to waive the City's rights and immunities under the common law or Florida Statute §768.28 as amended from time to time. This obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist in the City's favor.

Deviations to Specifications and Requirements
When bidding on an "or equal," Bids must be accompanied with all descriptive information necessary for an evaluation of the proposed material or equipment such as the detailed drawings and specifications, certified operation and test data, and experience records. Failure of any bidder to furnish the data necessary to determine whether the product is equivalent, may be cause for rejection of the specific items(s) to which it pertains. All deviations from the specifications must be noted in detail by the bidder. Any deviation from the specifications as written and accepted by the City may be grounds for rejection of the material and/or equipment when delivered.

Quality Guaranty
If any product delivered does not meet applicable specifications or if the product will not produce the effect that the bidder represents to the City, the bidder shall pick up the product from the City at no expense. Also, the bidder shall refund the City any money which has been paid for same. The bidder will be responsible for attorney fees in the event the bidder defaults and court action is required.

Quality Terms
The City reserves the right to reject any or all material if, in its judgment, the item reflects unsatisfactory workmanship, manufacturing, or shipping damages.

Tax-Exempt
The City is exempt from sales tax and Federal Excise Taxes.

Anti-Trust Disclaimer
The employees of the Plantation Fire Department are not proficient in all of the technical aspects relating to the construction, manufacturing, or production, in part or entirely, of the Protective Ensemble. The Plantation Fire Department has utilized the expertise of industry professionals to assist in developing the verbiage and descriptions for our specifications for protective clothing. The intent of this cooperation is not to show favoritism towards nor eliminate any other manufacturer from submitting a bid proposal should proprietary information specific to any one manufacturer be contained within. The intent of this specification is to identify the design, construction, and materials specified by the Department for the desired protective garments. All manufacturers are encouraged to submit bid proposals for their products. Should a manufacturer need to take exception to an item, the exception **shall** meet the criteria outlined below:

Exceptions
The intent of this specification is not to eliminate any prospective bidder from competing in the bidding process, provided the specification is met or exceeded. Exceptions to the specifications outlined shall be allowed assuming the following criterion:
The noted exceptions taken meet or exceed the function, quality, and protective requirements designated by the specification. In addition, each exception shall be identified by section number and thoroughly described in a word document or PDF file and included in the bid package at time of submittal.
A prototype of the garment, with the exception, shall be produced in exact accordance to the specifications submitted by the bidder so that the product can be analyzed by the PPE Committee

for function, quality, and that the true intent of the specifications are met. Should the bidder take an exception to any portion of the garment that necessitates sampling of material construction, or unit, **no** extensions to the closing of the bid shall be granted by the Plantation Fire Department. It will be expected that this prototype be constructed on "rush order" and that no extension of the bidding deadline be required.
Manufacturer's numbers specific to THL, TPP, and CCHR shall be provided if applicable to the exception.

Legal Right to Specify
The Plantation Fire Department (for the remainder of this section referred to as the "specifier") chooses to exercise its Legal Right to Specify as determined by the U S Supreme Court's affirmation of the decision handed down in case law, Whitten Corp. vs. Paddock, by the U S District Court of Massachusetts, the First District Court which in effect states:
That as trained professionals, specifiers make informed judgments on products that they feel best serve their needs. Also, that proprietary specification, (if chosen) DOES NOT violate any antitrust laws. Technically, very few brands of material or equipment are exactly alike, and if the specifier wants to limit the specification to one source, he has the right to do so and enforce it. Only the specifier has the responsibility and judgment for determining whether a proposed substitution is an "or equal".
That from start to finish in the purchasing process, only the specfier can ultimately decide if another desirable product is available in lieu of the specification.
Finally, that the courts concluded "the burden is on the supplier or manufacturer, who has NOT been specified, to convince the specifier that their product is equal for the purpose of a particular project." The specifier has determined that this product specification shall represent the product to which all offerings shall be compared. Due to the fact that firefighting is an inherently hazardous, dangerous activity, only Fire Department personnel with specific knowledge in the area of Personal Protective Equipment shall be allowed to make the final determining decision on the selection of the appropriate product to serve the Fire Department's needs.

This specification details design and materials criteria to afford protection to the upper and lower body, excluding head, hands, feet, against adverse environmental effects during structural firefighting operations and certain other emergency operations where there is a threat of fire or where certain physical hazards are likely to be encountered, such as during non-fire-related rescue operations, emergency medical operations, and victim extraction, as defined by NFPA 1971, *Standard on Protective Ensemble for Structural Fire Fighting,* 2007 Edition (hereinafter referred to as NFPA 1971, except in the Applicable Documents section). In the absence of comment on a particular point, industry standard practice shall be presumed to prevail. Workmanship and material shall be first quality throughout. All exceptions to specifications must be clearly spelled out at the time of bid. In the absence of comment to a specific point, the bidder is required to furnish a wholly compliant garment. Taking a blanket exception shall not be acceptable. All materials and construction will meet or exceed NFPA Standard #1971 and OSHA for structural fire fighters protective clothing.

_____Comply _____Exception

OUTER SHELL MATERIAL - JACKETS AND PANTS

The outer shell shall be constructed of TENCATE **"PIONEER™"** featuring **ENFORCE™** Technology. This is a fiber blend of DuPont™ Kevlar® and Nomex® having an approximate weight of 6.6 oz. per square yard in a twill weave. The shell material must be treated with **SUPER SHELLTITE™** which is a durable water-repellent finish that also enhances abrasion resistance. Color of the garments shall be yellow. **Bids offering this shell material without the SUPER SHELLTITE will not be considered.**

_____Comply _____Exception

THERMAL INSULATING LINER - JACKET AND PANTS

The thermal liner shall be constructed of 7.6 oz. per square yard TENCATE **"CALDURA® SL2i"**; one layer of 1.5 oz. and one layer of 2.3 oz. per square yard Nomex® E-89™ spunlaced Nomex®/Kevlar® aramid blend, quilt stitched to a Kevlar® filament and FR rayon/para-aramid/nylon inherently wicking Caldura® face cloth. A 7 inch by 9 inch pocket, constructed of self material and lined with moisture barrier material, shall be affixed to the inside of the jacket thermal liner on the left side by means of a lock stitch. The thermal liner shall be attached to the moisture barrier and bound together by bias-cut neoprene coated cotton/polyester around the perimeter. This provides superior abrasion resistance to the less expensive, less durable, "stitch and turn" method. Further mention of "Thermal Liner" in this specification shall refer to this section. *NOTE: This thermal liner MUST be used exclusively with a minimum 7 oz. per square yard outer shell material or with Crosstech 4A moisture barrier.*

_____Comply _____Exception

MOISTURE BARRIER - JACKETS AND PANTS

The moisture barrier material shall be W.L. GORE **CROSSTECH® black moisture barrier** - Type 2F, which is comprised of a CROSSTECH® membrane laminated to a 3.3 ounce per square yard Nomex® IIIA woven pajama check substrate. The CROSSTECH® membrane is an enhanced bicomponent membrane comprised of an expanded PTFE (polytetrafluoroethylene, for example Teflon®) matrix having a continuous hydrophilic (i.e. water-loving) and oleophobic (i.e. oil-hating) coating that is impregnated into the matrix. CROSSTECH® moisture barrier seams shall be sealed with GORE-SEAM® tape using a Series 6000 (or higher) GORE-SEAM™ sealing machine to afford comparable bacteriophage penetration resistance performance. Further mention of "Specified Moisture Barrier" in this specification shall refer to this section.

_____Comply _____Exception

SEALED MOISTURE BARRIER SEAMS

All moisture barrier seams shall be sealed with a minimum 1 inch wide sealing tape. One side of the tape shall be coated with a heat activated glue adhesive. The adhesive side of the tape shall be oriented toward the moisture barrier seam. The adhesive shall be activated by heat and the sealing tape shall be applied to the moisture barrier seams by means of pressure exerted by rollers for that purpose.

_____Comply _____Exception

METHOD OF THERMAL LINER/MOISTURE BARRIER ATTACHMENT FOR JACKETS AND PANTS

The thermal liner and moisture barrier shall be completely removable from the jacket shell. Two strips of 5/8 inch wide FR Velcro® fastener tape shall secure the thermal liner/moisture barrier to the outer shell along the length of the neck line under the collar (see Collar section). The remainder of the thermal liner/moisture barrier shall be secured with snap fasteners appropriately spaced on each jacket facing and Ara-Shield® snap fasteners at each sleeve end. One of the Ara-shield® snap tabs shall be a different color in the liner to correspond with color coded snap tabs for ease of matching the liner system to the outer shell after inspection or cleaning is completed.

The thermal liner and moisture barrier shall be completely removable from the pant shell. Nine snap fasteners shall be spaced along the waistband to secure the thermal liner to the shell. The legs of the thermal liner/moisture barrier shall be secured to the shell by means of Ara-Shield® snap fasteners, 2 per leg. The Ara-shield® snap tabs shall be color coded to a corresponding snap tab in the liner for ease of matching the liner system to the outer shell after inspection or cleaning is completed.

_____Comply _____Exception

THERMAL PROTECTIVE PERFORMANCE

The assembled garment, consisting of an outer shell, moisture barrier, and thermal liner, shall exhibit a TPP (Thermal Protective Performance) rating of not less than 35.

_____Comply _____Exception

STITCHING

The outer shell shall be assembled using stitch type #301, #401, #514 and #516. The thermal liners and moisture barriers shall be assembled using stitch type #301, #401, #504, #514, and #516. Stitching in all seams shall be continuous. Major A outer shell structural seams, major B structural liner seams and shall have a minimum of 8 to 10 stitches per inch. All Major A seams shall be sewn with ball point needles only. All seams shall be continuously stitched only.

_____Comply _____Exception

JACKET CONSTRUCTION

BODY

The body of the shell and AXTION® liner system shall be constructed of three separate panels consisting of two front panels and one back panel. The body panels shall be shaped so as to provide a tailored fit thereby enhancing body movement and shall be joined together by double stitching with Nomex® thread. One-piece outer shells shall not be acceptable.

_____Comply _____Exception

SIZING

The jacket length shall be measured from the juncture of the collar and back panels to the hem of the jacket and shall measure

27 inches in the front/31 inches long in the back. (ladies)
29 inches in the front/33 inches long in the back. (standard)
32 inches in the front/36 inches long in the back.
35 inches in the front/39 inches long in the back.

The jacket shall be available in male and female patterns in even size chest measurements of two inch increments, and shall range from a small size of 30 to a large size of 68. Generalized sizing, such as small, medium, large, etc., will not be considered acceptable.

Other alterations and modifications to garments to provide proper fit for the firefighter shall be conducted at no additional charge to the Fire Department.

_____Comply _____Exception

DRAG RESCUE DEVICE (DRD)

A Firefighter Drag Rescue Device shall be installed in each jacket. The ends of a 1½ inch wide strap, constructed of black Kevlar® with a red Nomex® center stripe, will be sewn together to form a continuous loop. The strap will be installed in the jacket between the liner system and outer shell such that when properly installed will loop around each arm. The strap will be accessed through a portal between the shoulders on the upper back where it is secured in place by an FR strap. The DRD shall be removable for laundering. The access port will be covered by an outside flap of shell material, with beveled corners designed to fit between the shoulder straps of an SCBA. The flap will have a NFPA-compliant 3M Scotchlite™ reflective logo patch sewn to the outside to clearly identify the feature as the DRD (Drag Rescue Device). The DRD shall not extend beyond the outside flap. This device provides a quickly deployed means of rescuing a downed firefighter. Flimsy, rope-style DRD straps will not be considered.

_____Comply _____Exception

LINER ACCESS OPENING - JACKET
The liner system of the jacket shall incorporate an opening at each of the leading edges of the left and right front panels. This opening shall run a minimum of 12 inches along the perimeters for the purpose of inspecting the integrity of the jacket liner system. When installed into the outer shell the Liner Access Opening will be covered and protected by the overlap of the outer shell facing.

_____Comply _____Exception

LOGOS

The garment brand shall be identified by means of red FR Nomex thread embroidery on the top of the right collar denoting the manufacturer. There shall be a reflective label specific to the garment style, measuring 1inch wide by 4 inches long, installed on the left pocket flap.

_____Comply _____Exception

RETROREFLECTIVE FLUORESCENT TRIM
The retroreflective fluorescent trim shall be red/orange 3M Scotchlite™ Triple Trim (R/O borders with silver center).

Each jacket shall have an adequate amount of retroreflective fluorescent trim affixed to the outside of the outer shell to meet the requirements of NFPA #1971 and OSHA. The trim shall be in the following widths and shall be

NYC style; 3 inch wide stripes - around the bottom of the jacket within approximately 1 inch of the hem, around the back and chest area approximately 3 inches below the armpit, around each sleeve below the elbow, around each sleeve above the elbow.

_____Comply _____Exception

REINFORCED TRIM STITCHING
All reflective trim is secured to the outer shell with Nomex® thread, using a locking chainstitch protected by a strip of 3/32-inch strong, durable, flame resistant black Kevlar® cording provides a bed for the stitching along each edge of the retroreflective fluorescent trim surface and affords extra protection for the thread from abrasion. All trim ends shall be securely sewn into a seam for a clean finished appearance.

_____Comply _____Exception

SEWN ON RETROREFLECTIVE LETTERING

Each jacket shall have

3" red/orange 3M Scotchlite™ lettering on Row A arched reading: PLANTATION

_____Comply _____Exception

LETTER PATCH

Hanging Letter Patch

The Hanging letter patch shall be constructed of a double layer of outer shell material. The letter patch will attach to the rear inside hem of the jacket with a combination of snap fasteners and FR Velcro® hook & loop fastener tape. 3" red/orange 3M Scotchlite™ lettering on hanging letter patch reading: Firefighter's first initial and last name.

_____Comply _____Exception

COLLAR & FREE HANGING THROAT TAB

The collar shall consist of a four-layer construction and be of one-piece design. The outer layers shall consist of one layer of specified outer shell material on outside and a layer of PCA black Advance™ as standard on the inside and two layers of specified moisture barrier. The rear inside ply of aramid pajama check shall be sewn to the collar's back layer of outer shell at the edges only. The forward inside ply of moisture barrier shall be sewn to the inside of the collar at the edges only. The multi-layered configuration shall provide protection from water and other hazardous elements. The collar shall be a minimum of 3 inches high and graded to size. The leading edges of the collar shall extend up evenly from the leading edges of the jacket front body panels so that no gap occurs at the throat area. The collar's back layers of outer shell and moisture barrier shall be joined to the body panels with two rows of stitching. Inside the collar, above the rear seam where it is joined to the shell shall be a strip of ⅝ inch wide FR Velcro® loop fastener tape running the full length of the collar. The collar's front layers of moisture barrier and outer shell shall have an additional strip of ⅝ inch wide FR Velcro® hook fastener tape stitched to the inside lower edge and running the full length of the collar. These two inside strips of ⅝ inch wide FR Velcro® fastener tape sewn to the underside of the collar shall engage corresponding pieces of FR Velcro® fastener tape on the neck extension of the liner system. A self material fabric hanger loop shall be sewn at the top of collar.

The throat tab shall be a scoop type design and constructed of two plies of outer shell material with two center plies of moisture barrier material. The throat tab shall measure not less than 2½ inches wide at the center tapering to 2 inches at each end with a total length of approximately 7½ inches. The throat tab will be attached to the right side of the collar by a 1 inch wide by 1½ inch long piece of Nomex® twill webbing. The throat tab shall be secured in the closed and stowed position with FR Velcro® hook and loop fastener tape. The FR Velcro® hook and loop fastener tape shall be oriented to prevent exposure to the environment when the throat tab is in the closed position. A 1½ inch by 3 inch piece of FR Velcro® loop fastener tape shall be sewn horizontally to the inside leading end of the throat tab and a 1½ inch by 3 inch piece of FR Velcro® hook fastener tape shall be sewn horizontally to the opposite end of the throat tab. A corresponding piece of FR Velcro® hook fastener tape measuring 1½ inches by 3 inches shall be sewn horizontally to the leading outside edge of the collar on the left side, for attachment and adjustment when in the closed position and wearing a breathing apparatus mask. The collar closure strap shall fold in half for storage with the FR Velcro® loop fastener tape engaging the FR Velcro® hook fastener tape.

_____Comply _____Exception

JACKET FRONT

The jacket shall incorporate separate facings to ensure there is no interruption in thermal or moisture protection in the front closure area. The facings shall measure approximately 3 inches wide, extend from collar to hem, and be double stitched to the underside of the outer shell at the leading edges of the front body panels. A breathable moisture barrier material shall be sewn to the jacket facings and configured such that it is sandwiched between the jacket facing and the inside of the respective body panel. The breathable film side shall face inward to protect it. There shall be wicking barrier constructed of Crosstech 2F moisture barrier material installed on the front closure system on the left and right side directly below the front facings to ensure continuous protection and overlap. The wicking barrier shall extend no more than a maximum of ¾" beyond the inner facing and false facing shall be unacceptable. The thermal liner and moisture barrier assembly shall be attached to the jacket facings by means of snap fasteners.

_____Comply _____Exception

STORM FLAP

A rectangular storm flap measuring approximately 3¼ inches (6 inches for hook and dee inside/FR Velcro® outside closure; aka #7C) wide and a minimum of 21 inches long shall be centered over the left and right body panels to ensure there is no interruption in thermal or moisture protection in the front of the jacket. The outside storm flap shall be constructed of two plies of outer shell material with a center ply of breathable moisture barrier material. The outside storm flap shall be double stitched to the right side body panel and shall be reinforced at the top and bottom with backtacks.

_____Comply _____Exception

STORM FLAP AND JACKET FRONT CLOSURE SYSTEM

The jacket shall be closed by means of a 20 inch size #10 heavy duty high-temp smooth-gliding YKK Vislon® zipper on the jacket fronts and FR Velcro® fastener tape on the storm flap. The teeth of the zipper shall be mounted on black Nomex® tape and shall be sewn into the respective jacket facings. The storm flap shall close over the left and right jacket body panels and shall be secured with FR Velcro® fastener tape. A 1½ inch piece of FR Velcro® loop fastener tape shall be installed along the leading edge of the storm flap on the underside with four rows of stitching. A corresponding 1½ inch piece of FR Velcro® hook fastener tape shall be sewn with four rows of stitching to the front body panel and positioned to engage the loop fastener tape when the storm flap is closed over the front of the jacket.

_____Comply _____Exception

SEMI-EXPANSION (BELLOWS) POCKETS

Each jacket front body panel shall have a 8 inch wide by 8 inch high semi-expansion pocket double stitched to it and shall be located to provide accessibility. The leading edge of the pockets shall be sewn flush with the jacket. The rear of the pockets shall expand to a depth of 2 inches. *The semi-expansion pocket shall be reinforced with a layer of Kevlar® approximately 5 inches up on the inside of the pocket.* Two rust resistant metal drain eyelets shall be installed in the bottom of each semi-expansion pocket to facilitate drainage of water. The pocket flaps shall be constructed of two layers of outer shell material and shall measure 3 inches deeper than the pocket expansion and ½ inch wider than the pocket. The pocket flaps shall be angled with the front edge 1" shorter than the back edge, the upper pocket corners shall be reinforced with proven backtacks, and pocket flaps shall be reinforced with backtacks. The pocket flaps shall be closed by means of FR Velcro® hook and loop fastener tape. Two pieces of 1½ inch by 3 inch FR Velcro® hook fastener tape shall be installed vertically on the inside of each pocket flap (one piece on each end). Two corresponding pieces of 1½ inch by 3 inch FR Velcro® loop fastener tape shall be installed horizontally on the outside of each pocket near the top (one piece on each end) and positioned to engage the hook fastener tape.

Additionally, a separate hand warmer pocket compartment will be provided <u>under</u> the expandable cargo pocket. This compartment will be accessed from the rear of the pocket and shall be lined with Nomex® fleece for warmth and comfort.

_____Comply _____Exception

SLEEVES

The sleeves shall be of two piece construction and contoured, having an upper and a lower sleeve. Both the under and upper sleeve shall be graded in proportion to the chest size. For unrestricted movement, on the underside of each sleeve there shall be two outward facing pleats located on the front and back portion of the sleeve on the shell and thermal liner. On the moisture barrier, the system will consist of two darts, rather than pleats, to allow added length in the under sleeve. The moisture barrier darts will be seam sealed to assure liquid resistance integrity.

The pleats shall expand in response to upper arm movement and shall fold in on themselves when the arms are at rest. This expansion shall allow for greater multi-directional mobility and flexibility in the shoulder and arm areas, with little restriction or jacket rise. Neither stove-pipe nor raglan-style sleeve designs will be considered acceptable.

_____Comply _____Exception

SLEEVE CUFF REINFORCEMENTS

The sleeve cuffs shall be reinforced with grey suede leather.

The cuff reinforcements shall not be less than 2 inch in width and folded in half, approximately one half inside and one half outside the sleeve end for greater strength and abrasion resistance. The cuff reinforcement shall be double stitched to the sleeve end; a single row of stitching shall be considered unacceptable. This independent cuff provides an additional layer of protection as compared to a turned and stitched cuff. Jackets finished with a turned and stitched cuff do not provide the same level of abrasion resistance and will be considered unacceptable.

_____Comply _____Exception

WRISTLETS / SLEEVE WELLS

Each jacket shall be equipped with

Nomex® knit wristlets not less than 4 inches in length and of double thickness. The color of the wristlets shall be white.

The wristlets shall be sewn to a piece of self material leader that is then stitched into the cuff. Two Ara-shield® snap tabs will be sewn into the juncture of the sleeve well and wristlet. The tabs will be spaced equidistant from each other and shall be fitted with female snap fasteners to accommodate corresponding male snap tabs sewn onto the liner sleeves. One of the Ara-shield® snap tabs shall be a different color in the liner to correspond with color coded snap tabs for ease of matching the liner system to the outer shell after inspection or cleaning is completed. This configuration will ensure there is no interruption in protection between the sleeve liner and wristlet.

_____Comply _____Exception

LINER SHOULDER THERMAL ENHANCEMENT

A minimum of one additional layer of thermal liner material shall be used to increase thermal insulation in the shoulder area of the liner system. This thermal enhancement layer shall drape over the top of each shoulder extending from the collar to the sleeve/shoulder seam, and 5" to the front, 2" to the back of the shoulder cap. The shoulder thermal enhancement layers shall be sandwiched between the thermal liner and moisture barrier layers of the liner system and shall be stitched to the thermal liner layer only. The thermal enhancement layer shall have finished edges by means of overedging. Raw or unfinished edges shall be considered unacceptable. Thermal scraps shall not be substituted for full-cut fabric padding. Smaller CCHR reinforcements shall not be considered acceptable since they provide far less area of coverage.

_____Comply _____Exception

SHOULDER PADS

Each jacket shall be equipped with shoulder pads contoured to the shape of the shoulder and constructed of two layers of neoprene coated aramid batt stitched together. The neoprene coating shall face outward. The shoulder pads shall be completely removable from the jacket and shall be secured to the inside of the shoulder of the jacket (between the outer shell and thermal liner/moisture barrier) with FR Velcro® fastener tape. The shoulder pads shall be soft and pliable for comfort.

_____Comply _____Exception

MICROPHONE STRAPS

A strap shall be constructed to hold a microphone for a portable radio. It shall be sewn to the jacket at the ends only. The size of the microphone strap shall be 1 inch x 3 inches.

The microphone straps shall be mounted on the right chest and opposite on the left chest, and shall be constructed of double layer outer shell material.

_____Comply _____Exception

HELMET SNAP

An inward facing metal helmet snap, attached to a double thickness leather tab, shall be double riveted in a vertical position to the upper chest. The helmet snap shall be located on the right chest 2" below the microphone clip.

_____Comply _____Exception

EMBROIDERED COLLAR

Lettering shall be embroidered directly to the collar. (Specific ID lettering will be determined at time of order, with a maximum of 14 characters.) The embroidery shall be done in red Nomex® thread.

_____Comply _____Exception

CUSTOM PRINTED DEPARTMENT PATCHES

The Fire Department patch shall be silk screened on a black FR patch and sewn to the right sleeve, and an additional station patch shall be sewn below.

_____Comply _____Exception

EMBROIDERED AMERICAN FLAG

Each jacket shall have a Nomex® embroidered American flag that measures approximately 2½ inches by 3½ inches installed on the left sleeve.

Flags made of fabric other than Nomex® shall be considered unacceptable.

_____Comply _____Exception

PANT CONSTRUCTION

BODY

The body of the shell shall be constructed of four separate body panels consisting of two front panels and two back panels. The body panels shall be shaped so as to provide a tailored fit, thereby enhancing body movement, and shall be joined together by double stitching with Nomex® thread. The body panels and seam lengths shall be graded to size to assure accurate fit in a broad range of sizes.

_____Comply _____Exception

SIZING

The pant shall be available in even size waist measurements of two inch increments and shall be available in a range of sizes from 24 to 68. The pant inseam measurement shall be available in two inch increments. Generalized sizing, such as small, medium, large, etc., will not be considered acceptable. Sizing specifically for women shall also be available.

_____Comply _____Exception

LINER ACCESS OPENING (PANT)

The combined moisture barrier and the thermal liner shall be completely removable for the pant. The thermal liner and moisture barrier layers of the liner system shall be stitched together and bound around the cuffs, but each layer will be individually bound at the top of the waist. The binding shall be of Bias-Cut neoprene coated cotton/polyester material for a finished appearance that prevents fraying and wicking of contaminants. The thermal liner and moisture barrier layers are attached at the waist band with a snap one either side and one center snap. Additionally, there shall be four independent snap tabs that secure the moisture barrier layer to the shell to prevent any gapping. The bottom of the liner fly opening shall have a reinforcement of black Nomex® Twill which serves to prevent the liner from tearing in this area which is highly stressed as a result of the constant donning and doffing of the pants. The liner system of the pant shall incorporate a full length opening along the entire waistline for ease in inspecting the inner layers as well as performing the complete Liner Inspection. The thermal liner and moisture barrier shall be individually bound with a neoprene coated bias cut tape, and joined together with a snap at the center back. There shall be a minimum of 4 snap tabs sewn to the underside of the waistband, with corresponding snaps in the moisture barrier layer to secure the barrier to the shell. As described previously, the

pant thermal layer snaps directly to the independent waistband by means of nine snap fasteners. There shall be no hook and loop used to close the liner access opening.

_____Comply _____Exception

RETROREFLECTIVE FLUORESCENT TRIM

The pant shall have a stripe of retroreflective fluorescent trim encircling each leg below the knee to comply with the requirements of NFPA #1971 in 3 inch red/orange 3M Scotchlite™ Triple Trim (R/O borders with silver center).

Bottom of trim band shall be located approximately 3" above cuff.

_____Comply _____Exception

REINFORCED TRIM STITCHING

All reflective trim is secured to the outer shell with Nomex® thread, using a locking chainstitch protected by a strip of 3/32-inch strong, durable, flame resistant black Kevlar® cording provides a bed for the stitching along each edge of the retroreflective fluorescent trim surface and affords extra protection for the thread from abrasion. All trim ends shall be securely sewn into a seam for a clean finished appearance.

_____Comply _____Exception

WAISTBAND

The waist area of the pants shall be reinforced on the inside with a separate piece of black aramid outer shell material not less than two inches in width. Neoprene coated cotton/polyester shall be sewn to the back of the waistband as a reinforcement to create a three-layer protection. The top edge of the waistband reinforcement shall be double stitched to the outer shell at the top of the pants. The lower edge of the waistband shall be serged and unattached to the shell to accept the thermal liner and moisture barrier. The top of the thermal liner and moisture barrier shall be secured to the underside of the waistband reinforcement so as to be sandwiched between the waistband reinforcement and outer shell to reduce the possibility of liner detachment while donning and to avoid pass through of snaps from the outer shell to the inner liner. The independent waistband construction affords greater comfort and fit than a turned and stitched method. Pants that do not include an independent waistband only serve to save the manufacturer both money and labor and shall be considered unacceptable.

_____Comply _____Exception

BLACK ARAMID BELT WITH BELT LOOPS

Each pant shall include a 2 inch wide belt constructed of aramid webbing material with an adjustable hi-temp thermoplastic Delrin buckle serving as the exterior primary positive locking closure. This buckle shall also provide a quick-release mechanism for donning and doffing. The pants shall be equipped with a series of outer shell material belt loops spaced around the waist to accommodate the aramid belt.

_____Comply _____Exception

EXTERNAL / INTERNAL FLY FLAP

The pants will have a vertical outside fly flap constructed of two layers of outer shell material, with a layer of moisture barrier material sandwiched between. The fly flap shall be double stitched to the left front body panel and shall measure approximately 2 ½ inches wide, with a length graded to size based on waist measurement and reinforced with backtacks at the base. An internal fly flap constructed of one layer of outer shell material, thermal liner and specified moisture barrier, measuring approximately 2 inches wide, with a length graded to size based on waist, shall be sewn to the leading edge of the right front body panel. The inside of the right front body panel shall be thermally enhanced directly under the outside fly with a layer of moisture barrier and thermal liner material.

The underside of the outside fly flap shall have a 1½ inch wide piece of FR Velcro® loop fastener tape quadruple stitched along the full length and through the shell material only; stitching shall not penetrate the moisture barrier insert between the two layers to insure greater thermal protection and reduced water penetration. A corresponding strip of 1½ inch wide piece of FR Velcro® hook fastener tape shall be quadruple stitched to the outside right front body panel securing the fly in a closed position.

Appropriate snap fastener halves shall be installed at the leading edge of the waistband for the purpose of further securing the pants in the closed position.

_____Comply _____Exception

KNEE

The outer shell of the pant legs shall be constructed with horizontal expansion pleats in the knee area with corresponding darts in the liner to provide added fullness for increased freedom of movement and maximum flexibility. The pleats shall be folded to open outwardly towards the side seams to insure no restriction of movement. The knee will be installed proportionate to the pant inseam, in such a manner that it falls in an anatomically correct knee location.

The thermal liner shall be constructed with four pleats per leg in the front of the knee. Two will be located above the knee (one on each side) and two will be located below the knee (one on each side). On the moisture barrier, the system will consist of two darts, rather than pleats, to allow added length in the under knee. The darts in the liner provide a natural bend at the knee. The pleats and darts in the liner work in conjunction with the expansion panels in the outer shell to increase freedom of movement when kneeling, crawling, climbing stairs or ladders, etc.

_____Comply _____Exception

LINER KNEE THERMAL ENHANCEMENT

A minimum of one additional layer of specified thermal liner and one additional layer of moisture barrier material, measuring a minimum of 9 inches by 11 inches, will be sewn to the knee area of the liner system for added CCHR protection and increased thermal insulation in this high compression area.. The knee thermal enhancement layers shall be sandwiched between the thermal liner and moisture barrier layers of the liner system and shall be stitched to the thermal liner layer only. The thermal enhancement layer shall have finished edges by means of overedging. Raw or unfinished edges shall be considered unacceptable. Thermal scraps shall not be substituted for full-cut fabric padding. Smaller CCHR reinforcements shall not be considered acceptable since they provide far less area of coverage.

_____Comply _____Exception

KNEE REINFORCEMENTS

The knee area shall be reinforced with grey suede leather.

The knee reinforcement shall be slightly offset to the outside of the leg to insure proper coverage when bending, kneeling and crawling. The knee reinforcements shall measure 9 inches wide by 12 inches high and shall be double stitched to the outside of the outer shell in the knee area for greater strength and abrasion resistance. Knee reinforcements of a smaller size do not provide the same protective coverage and shall be considered unacceptable. The knee reinforcement specified shall be removable without opening up any seams of the outer shell of the pant.

_____Comply _____Exception

PADDING UNDER KNEE REINFORCEMENTS

Padding for the knees shall be accomplished with one layer of neoprene coated aramid batt and one layer of quilted aramid batt. Both layers of padding shall be sandwiched between the shell and the knee reinforcement layers. The neoprene shall face outward.

_____Comply _____Exception

EXPANSION POCKETS

An expansion pocket, measuring approximately 2 inches deep by 10 inches wide by 10 inches high shall be double stitched to the side of each leg straddling the outseam above the knee and positioned to provide accessibility. *The lower half of each expansion pocket shall be reinforced with a layer of Kevlar® material on the inside.* Two rust resistant metal drain eyelets shall be installed on the underside of each expansion pocket to facilitate drainage of water. The pocket flaps shall be rectangular in shape, constructed of two layers of outer shell material and shall measure 3 inches deeper than the pocket expansion and ½ inch wider than the pocket. The pocket

flaps shall be closed by means of FR Velcro® hook and loop fastener tape. Two pieces of 1½ inch by 3 inch FR Velcro® hook fastener tape shall be installed vertically on the inside of each pocket flap (one piece on each end). Two corresponding pieces of 1½ inch by 3 inch FR Velcro® loop fastener tape shall be installed horizontally on the outside of each pocket near the top (one piece on each end) and positioned to engage the hook fastener tape.

_____Comply _____Exception

EMBROIDERED IDENTIFICATION NUMBERS

Lettering shall be embroidered on a 1x4 PBI patch. The patch shall be sewn in the center of the right pocket flap. (Specific ID lettering will be determined at time of order, with a maximum of 14 characters per strip.) The embroidery shall be done in red Nomex® thread.

_____Comply _____Exception

SIX PACK TOOL POUCH

A Kevlar Twill Six Pack Tool pouch located inside the right expansion pocket.

_____Comply _____Exception

SELF MATERIAL POCKET DIVIDER

A self material pocket divider shall be located inside the left expansion pocket, 4" from the front of the pocket.

_____Comply _____Exception

RADIO HOLSTER STRAP

A self material radio holster strap with Velcro/Snap closure shall be located on the right hip.

_____Comply _____Exception

PANT CUFF REINFORCEMENTS

The cuff area of the pants shall be reinforced with grey suede leather.

The cuff reinforcements shall not be less than 2 inch in width and folded in half, approximately one half inside and one half outside the leg cuff for greater strength and abrasion resistance. The cuff reinforcement shall be double stitched to the end of the leg for a minimum of two rows of stitching. This independent cuff provides an additional layer of protection over a hemmed cuff. Pants that are

turned and stitched at the cuff, as opposed to an independent cuff reinforcement, do not provide the same level of abrasion resistance and shall be considered unacceptable.

_____Comply _____Exception

PADDED RIP-CORD SUSPENDERS & ATTACHMENT WITH RED ORANGE REFLECTIVE TRIM

On the inside waistband shall be attachments for the standard "H" style "Padded Rip-Cord" suspenders. There will be four attachments total – 2 front, 2 back. The suspender attachments shall be constructed of a double layer of black aramid measuring approximately ½ inch wide by 3-inches long. They shall be sewn in a horizontal position on the ends only to form a loop. The appearance will be much like a horizontal belt loop to capture the suspender ends.

A pair of "H" style "Padded Rip-Cord" suspenders shall be specially configured for use with the pants. The main body of the suspenders shall be constructed of 2 inch wide black webbing straps. The suspenders shall run over each shoulder to a point approximately shoulder blade high on the back, where they shall be joined by a 2 inch wide horizontal piece of webbing measuring approximately 8-inches long, forming the "H". This shall prevent the suspenders from slipping off the shoulders. The shoulder area of the suspenders will be padded for comfort by fully encasing the webbing with aramid batting and wrap-around black aramid.

The rear ends of the suspenders will be sewn to 2-inch wide elasticized webbing extensions measuring approximately 8-inches in length and terminating with thermoplastic loops. The forward ends of the suspender straps shall be equipped with specially configured black powder coat non-slip metal slides with teeth. Through the metal slides will be the 9 inch lengths of strap webbing "Rip-Cords" terminating with thermoplastic loops on each end. Pulling on the "Rip-Cords" shall allow for quick adjustment of the suspenders.

Threaded through and attached to the thermoplastic loops on the forward and rear ends of the suspenders will be black aramid suspender attachments incorporating two snap fasteners. The aramid suspender attachments are to be threaded through the suspender attachment loops on the inside waistband of the pants. The aramid suspender attachments will then fold over and attach to themselves securing the suspender to the pants.

_____Comply _____Exception

SEAT

The rise of the rear pant center back seam, from the top back of the waistband to where it intersects the inside leg seams at the crotch, shall exceed the rise at the front of the pant by 2½ inches. The

longer rear center back seam provides added fullness to the seat area for extreme mobility without restriction when stepping up or crouching and will be graded to size. This feature in combination with other design elements will maintain alignment of the knee directly over the knee pads when kneeling and crawling.

_____Comply _____Exception

The pants shall be equipped with two take up straps. The straps shall be constructed of 1 inch wide black Aramid twill and be positioned in the waist area on the outside of the garment; one on each side. Each take up strap shall be comprised of two sub-component straps. The rear strap component shall be constructed of black twill Nomex®. The rear strap shall measure 1 inch wide and 4 inches long, folded back to form a loop, and shall be backtacked to the pants. The loop shall hold a high temp thermoplastic buckle. The buckle shall point toward the front. The front strap component shall measure 1 inch wide by approximately 9 inches long (finished dimension). One end shall be folded back on itself to form a loop. A high temp thermoplastic slide fastener shall be captured within the loop. The front strap component shall be inserted through the buckle on the rear strap component, back through the slide fastener, and the end shall be backtacked to the pants. A pull-tab of 1 inch black Aramid twill shall be affixed to the slide fastener. The take up strap pull-tabs shall pull toward the front to allow for adjustment.

_____Comply _____Exception

REVERSE BOOT CUT

The outer shell pant leg cuffs will be constructed such that the back of the leg is approximately 1 inch shorter than the front. The liner will also have a reverse boot cut at the rear of the cuff and a concave cut at the front to keep the liner from hanging below the shell. This construction feature will minimize the chance of premature wear of the cuffs and injuries due to falls as a result of "walking" on the pant cuffs. Pants that have "cut-outs" in the back panel rather than a contoured boot cut shall be considered unacceptable.

_____Comply _____Exception

THIRD PARTY TESTING AND LISTING PROGRAM

All components used in the construction of these garments shall be tested for compliance to NFPA Standard #1971 by Underwriters Laboratories (UL). Underwriters Laboratories shall certify and list compliance to that standard. Such certification shall be denoted by the Underwriters Laboratories certification label.

_____Comply _____Exception

LABELS

Appropriate warning label(s) shall be permanently affixed to each garment. Additionally, the label(s) shall include the following information.

Compliance to NFPA Standard #1971
Underwriters Laboratories classified mark
Manufacturer's name
Manufacturer's address
Manufacturer's garment identification number
Date of manufacture
Size

_____Comply _____Exception

ISO CERTIFICATION / REGISTRATION

The protective clothing manufacturer shall be certified and registered to ISO Standard 9001 to assure a satisfactory level of quality. Indicate below whether the manufacturer is so certified and registered by checking either "Yes" or "No" in the space provided.

_____Yes _____No

BETTER BUSINESS BUREAU:

The manufacturer is accredited by the Better Business Bureau, showing a commitment to ethical and principled business practices.

_____Comply _____Exception

WARRANTY

The manufacturer shall warrant these jackets and pants to be free from defects in materials and workmanship for their serviceable life when properly used and cared for.

_____Comply _____Exception

HOOK AND LOOP SUPPORT PROGRAM

Support program shall cover hook or loop tape that has begun to fray or otherwise degrade from normal wear. This program shall remain in effect for a period of five years from the original date of manufacture of the garment. This support program shall cover the repair or replacement, without charge, of any hook and/or loop on the garments produced by the manufacturer providing the garments are otherwise serviceable.

This support program does NOT cover damage from fire, heat, chemicals, misuse, accident or negligence. Failure to properly care for garments will serve to void this support program.

_____Comply _____Exception

SIZING BY VENDOR

Both male and female sizing samples shall be available.

Both male and female sizing samples shall be on hand for use when sizing. The vendor shall be available to perform all sizing requirements within 96 hours of written notice. Measuring with a tape measure is not acceptable. Sizing samples shall be made available on loan to the Department for no additional charge.

_____Comply _____Exception

GARMENT TRAINING AND SUPPORT

Care and maintenance training shall be provided by the manufacturer at a location in Broward County. Training shall be in compliance with NFPA 1851, current edition, at the conclusion of which each participant shall receive a certificate of completion.

_____Comply _____Exception

BAR-CODE/RECORD KEEPING INTERFACE

A 1 dimensional barcode, in the interleaved 2 of 5 format shall be printed on the label of each separable layer of the garment.

This barcode shall represent the serial number of the garment. The manufacturer shall be able to provide a detailed list of each asset of a drop-shipped order, and shall include the following:

- Brand
- Order Number
- Serial Number
- Style Number
- Color
- Description
- Chest/Waist Size
- Jacket/pant Length
- Sleeve Length

- Date of Manufacture
- Mark-For Data

This information shall be able to be imported into the manufacturers web-based system designed to facilitate the organization and tracking of assets in accordance with the cleaning and inspection requirements of OSHA and NFPA 1851.

_____Comply _____Exception

PPE RECORD KEEPING

The manufacturer shall make available and no-charge, a password protected data based backed website that does not care whose brand of PPE assets are being recorded. The website shall have the functionality to allow the manufacturer to import all of the pertinent data into the department's account so that the initial data entry by fire department personnel is eliminated.

The website shall allow for the department to use a barcode scanner, if desired, to scan the Interleaved 2 of 5 barcode found in the gear by going to the Search the Serial Number page in PPE record keeping program, and scanning the asset's barcoded serial number.

_____Comply _____Exception

EXCEPTIONS TO SPECIFICATIONS

Any and all exceptions to the above specifications must be clearly stated for each heading. Use additional pages for exceptions, if necessary.

COUNTRY OF ORIGIN

Jackets and Pants shall be manufactured in the United States.

BID SAMPLE

If the specifications are not fully complied with and any exceptions are taken, a sample jacket and trousers meeting the above specifications must be submitted with the bid for Fire Department review.

Bidder's Response Section

VENDOR NAME _____

PHONE NUMBER _____

MAILING ADDRESS _____

CITY-STATE –ZIP CODE _____

FAX NUMBER _____

E-MAIL ADDRESS _____

PRINT NAME (Contact) _____

SIGNATURE _____

Description	BRAND	APROX QTY	COLOR	UNIT COST	TOTAL COST	FY18	FY19
SIZE, FURNISH AND DELVIER COAT		30	YELLOW	$	$	$	$
SIZE, FURNISH AND DELIVER PANTS		30	YELLOW	$	$	$	$
TOTAL	N/A	N/A	N/A	$	$	$	$

Note: Jackets and Pants shall be manufactured in the United States and last production model, new, and never used as a demonstrator and shall be equipped as detailed herein.

Shipping Terms:
Shall be FOB: Destination.

City of Plantation Fire Department
550 NW 65 Avenue

Plantation City Council Meeting Agenda

Notice of City Council Meeting

Wednesday, November 30, 2016 ~ 7:30 PM

City of Plantation
City Hall

Subject:

A Resolution of the City of Plantation, Florida, authorizing an amendment to the estimated revenues and expenditures for Fiscal Year 2016; providing for severability; and providing an effective date.

Summary:

This resolution approves the budget amendment and the amended budget for FY 2016 that is included in the corresponding attachment. The resolution amends the budget of the General Fund, Library Board Fund, Plantation Midtown Development District Fund, Community Redevelopment Agency Fund, Federal Forfeitures Fund, Designated Capital Improvements & Reserves Fund, Plantation Gateway Development Construction Fund, Plantation Midtown Development Construction Fund, Series 2013 Utility System Revenue Note Construction Fund, Water and Wastewater Capacity Funds, Customer Deposits Fund, and the Volunteer Firefighters' Pension Fund.

ATTACHMENTS:

Description	Upload Date	Type
Budget Amendments #3 Backup	11/1/2016	Cover Memo
Budget Resolution Amendments #3	11/1/2016	Cover Memo

OFFICE OF THE MAYOR
Diane Veltri Bendekovic
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director

Plantation
the grass is greener

CITY COUNCIL
Ron Jacobs, President
Peter S. Tingom, President Pro Tem
Dr. Robert A. Levy
Lynn Stoner
Chris Zimmerman, AIA

MEMORANDUM

TO:	**Honorable Mayor Diane Veltri Bendekovic & Members of Council**
FROM:	**Anna Otiniano, Financial Services Director**
CC:	**Horace McHugh, CAO, Don Lunny, City Attorney**
DATE:	**November 16, 2016**
SUBJECT:	**FY 2015/2016 Budget Amendment # 3**

This resolution approves the budget amendments and the amended budget for FY2016 that is included in the corresponding attachment. The resolution amends the budget of the General Fund, Library Board Fund, Plantation Midtown Development District Fund, Community Redevelopment Agency Fund, Federal Forfeitures Fund, Designated Capital Improvements & Reserves Fund, Plantation Gateway Development Construction Fund, Plantation Midtown Development Construction Fund, Series 2013 Utility System Revenue Note Construction Fund, Water and Wastewater Capacity Funds, Customer Deposits Fund, and the Volunteer Firefighters' Pension Fund.

A summary of the budget amendment components for each fund is provided below. A detail list of revenues and expenditures by department, fund and line item is provided in the attachment.

GENERAL FUND

The resolution increases the General Fund by $262,819. Engineering fees revenue was increased due to additional monies received which covers the purchase of two pickup trucks for the Engineering Department ($31,640). Building permit fees revenue also increased due to additional monies received these additional funds will cover the increase in costs related to the roof replacement at City Hall ($11,000). Tree Beautification fees revenue was increased by $40,000 to cover the additional expenditures related to this program. Donation revenue was increased by $3,780 for the Police Department and the Historical Museum. The Police Department purchased bicycles with the B.I.K.E program donated funds ($1,780) and the Museum purchased mannequins, a digital video camera plus accessories and a portable podium ($2,000). Miscellaneous revenue increased by $125,000 due to a payment received from Waste Management to cover consultant fees, legal fees, and the costs to cover the implementation of the new cart billing process. These expenditures were recorded under the Other General Government Department.

City of Plantation
400 NW 73rd Avenue ♦ Plantation, FL 33317-1609
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OFFICE OF THE MAYOR
Diane Veltri Bendekovic
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director

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The Appropriated Fund Balance increased by $51,399 due to the use of the following fund balances: $29,463 of the Fund Balance Assigned to Specific Program/Donations was used to cover expenditures in the Parks and Recreation and Historical Museum departments. The Parks and Recreation department expenditures total $28,350 and was used to purchase the following items: two (2) sets of decorative gates for the Dog Park entrance; boardroom chairs for Central Park; a portable dance floor for Volunteer Park; a refrigerator and food warmer for Deicke Auditorium; six (6) stacking folding tables; a wheelchair port; a console table; summer camp scholarships; printing of the Summer Recreation Quarterly 2016 and miscellaneous supplies for 2016 Senior Expo; 4th of July special event; Mother & Son dance event and supplies/prizes for the Easter Egg Hunt. The Historical Museum Department purchased a Canon full HD Camcorder and accessories in the amount of $1,113. $5,090 of the Fund Balance Assigned to Cultural Arts was used to cover the purchase of an A/C Carrier 5-ton split system for the Museum. $16,846 of the Fund Balance Restricted - Impact Fees was used to cover the costs of the lighting installation at Veteran's Park ($2,450) and the fence installation for the tennis court at Seminole Park ($14,396).

SPECIAL REVENUE FUNDS

This resolution increases the Library Board Fund by $7,640. The budget increase is due to additional interest income received which covers the purchase of the Mango Languages yearly subscription; office supplies; expendable materials; general collection books and one computer. The resolution increases the Community Redevelopment Agency by $78,184. The budget increase is due to additional Incremental Taxes and interest income revenue received by the fund. The additional revenue will be transferred to the CRA Construction Fund to cover any capital expenditures in the CRA.

SPECIAL DISTRICT FUNDS

The resolution increases the Plantation Midtown Development District Fund by $76,170. The budget increase is due to the signing of a contract with a consulting firm to update the development district plan. The resolution also increases the Plantation Midtown Development Construction Fund by $2,000. The budget increase is due to the additional interest income received by the fund which will cover the increase in bank service fees expenditures. The Plantation Gateway Development Construction Fund also increased by $750. The budget increase is due to the additional interest income received by the fund which will cover the increase in bank service fees expenditures.

FORFEITURES FUNDS

The resolution increases the Federal Forfeitures Fund by $65,000 to reflect amounts collected in federal forfeitures and the corresponding expenditures.

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CAPITAL PROJECT FUNDS

The resolution increases the Designated Capital Improvements & Reserves Fund by $236,607 due to the Fire Dept. receiving a Federal Grant from the Department of Homeland Security to purchase communication equipment ($16,230) and also due to the use of Fund balance for the unexpected purchase of a replacement A/C Chiller Unit at City Hall ($30,377), an emergency generator and telephones/wiring for the EOC ($190,000).

UTILITIES FUNDS

The resolution increases the Series 2013 Utility System Revenue Note Construction Fund ($7,000); Water Capacity ($2,000); Wastewater Capacity ($2,000); and Customer Deposits (14,000). The increases are due to the additional interest income received by the funds which will cover the increase in bank service fees expenditures.

PENSION FUNDS

The resolution increases the Volunteer Firefighters' Pension Fund by $154,000. The increase is mainly due to additional investment dividends and interest income received by the fund which will cover the increase of consultant fees, bank service fees and benefits-retiree expenditures.

Attachment:
FY 2016 4-1-2016 to 9-30-2016 Amendments

City of Plantation
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CITY OF PLANTATION
FY 2015-2016
BUDGET AMENDMENT
APRIL 1, 2016 - SEPTEMBER 30, 2016

GENERAL FUND
001

REVENUE	**Original Budget**	**Current Budget**	**Amendment Amount**	**Amended Budget**
Ad-Valorem-Operating	44,294,731	44,294,731	-	44,294,731
Utility Service Taxes	7,085,000	7,085,000	-	7,085,000
Other General Taxes	5,407,145	5,407,145	-	5,407,145
Permits, Fees & Special Assessments	10,887,048	10,887,048	42,640	10,929,688
Intergovernmental	9,055,420	9,055,420	-	9,055,420
Charges for Services	11,377,085	11,377,085	-	11,377,085
Fines & Forfeitures	893,346	893,346	-	893,346
Miscellaneous Revenue	2,031,430	2,043,120	168,780	2,211,900
Non-Operating-Transfers In	2,879,121	2,879,121	-	2,879,121
Appropriated Fund Balance	28,000	4,381,650	51,399	4,433,049
TOTAL REVENUE	93,938,326	98,303,666	262,819	98,566,485
EXPENDITURES				
Office of the Mayor/Admin.	1,147,208	1,152,029	(3,500)	1,148,529
City Clerk	638,416	662,566	2,000	664,566
Municipal Elections	5,000	5,000	-	5,000
Financial Services	1,527,740	1,542,331	-	1,542,331
Information Technology	4,136,057	4,562,447	(1,500)	4,560,947
Human Resource	1,129,715	1,139,054	-	1,139,054
Planning, Zoning and Development Svcs	1,110,941	1,110,941	-	1,110,941
Police	36,687,487	38,502,595	1,780	38,504,375
Fire	5,393,183	6,520,737	(6,350)	6,514,387
Fire/Rescue	8,059,542	8,116,357	6,350	8,122,707
Building	2,521,457	2,535,982	-	2,535,982
Design, Landscape & Construction Mgmt	801,324	801,324	20,385	821,709
Engineering	689,346	689,346	49,225	738,571
Risk Management	1,728,666	1,728,666	-	1,728,666
Public Works	4,874,615	5,090,139	-	5,090,139
Resource Recovery	2,235,462	2,235,462	-	2,235,462
Landscaping	1,361,107	1,390,382	-	1,390,382
Central Services-Crafts	1,097,438	1,244,964	-	1,244,964
Central Services-Facilities Maintenance	840,408	900,408	16,030	916,438
Library	866,926	871,346		871,346
Historical Museum	98,891	112,612	8,203	120,815
Parks & Recreation	9,436,790	9,706,252	45,196	9,751,448
Parks & Recreation Tennis Complex	409,851	414,906	-	414,906
Parks & Recreation Aquatics Complex	1,203,809	1,325,473	-	1,325,473
Parks & Recreation Equestrian Center	269,082	274,482	-	274,482
Other Gen Govern-Cost Recovery	65,500	65,500	-	65,500
Other Gen Govern-General	2,536,755	2,536,755	125,000	2,661,755
Other Gen Govern-Post Employment	1,335,922	1,335,922	-	1,335,922
Non-Operating-Transfer-Out	1,729,688	1,729,688	-	1,729,688
TOTAL EXPENDITURES	93,938,326	98,303,666	262,819	98,566,485

CITY OF PLANTATION
FY 2016 BUDGET AMENDMENTS
DESCRIPTIVE SUMMARY BY FUND
APRIL 1, 2016 - SEPTEMBER 30, 2016

GENERAL FUND

Revenue Summary

	Current Budget	Amendment Amount	Amended Budget
Permits, Fees & Special Assessments	10,887,048		10,929,688
Increase Engineering permit fees to cover the purchase of two pickup trucks		31,640	
Increase Building permit fees revenue in order to cover the additional cost of the roof replacement at City Hall		11,000	
		42,640	
Miscellaneous Revenue	2,043,120		2,211,900
Increase Tree Beautification revenues to cover additional expenditures related to this program		40,000	
Increase Police and Historical Museum donations revenue to cover expenditures		3,780	
Waste Mgmt. paid this amount to City to cover the costs of consultant, legal fees and new cart billing		125,000	
		168,780	
Appropriated Fund Balance	4,381,650		4,433,049
Use of Assigned to Specific Program/Donations Fund Balance to cover various expenditures		29,463	
Use of Assigned to Cultural Arts Fund Balance to cover the purchase of an A/C Carrier 5-ton split system		5,090	
Use of Restricted Impact Fees Fund Balance to cover the lighting at Veteran's Park ($2,450); installation of a tennis court fencing at Seminole Park ($14,396).		16,846	
		51,399	
Total Revenue Amendments		**262,819**	

Expenditures Summary

	Current Budget	Amendment Amount	Amended Budget
Office of Mayor/Administration	1,152,029		1,148,529
Transfer monies to City Clerk to purchase wireless microphone system for council chambers		(2,000)	
Transfer monies to Facilities Maintenance for the card swipe upgrades at City Hall		(1,500)	
		(3,500)	
City Clerk	662,566		664,566
Transfer monies from Administration for the purchase of wireless microphone system for council chambers		2,000	
		2,000	
Information Technology	4,562,447		4,560,947
Transfer monies to Facilities Maintenance for the card swipe upgrades at City Hall		(1,500)	
		(1,500)	
Police	38,502,595		38,504,375
Donated revenue was increased to cover the purchase of bicycles (B.I.K.E program)		1,780	
		1,780	
Fire	6,520,737		6,514,387
Transfer monies to Fire/Rescue for the purchase of ink cartridges and toner		(2,050)	
Transfer monies to Fire/Rescue to cover additional expenditures in different line items		(4,300)	
		(6,350)	
Fire/Rescue	8,116,357		8,122,707
Transfer monies from Fire for cover the purchase of ink cartridges and toner expenditures		2,050	
Transfer monies from Fire to cover additional expenditures in different line items		4,300	
		6,350	
Design, Landscape and Construction	801,324		821,709
Increase R/M Tree Beautification account to cover additional expenditures		40,000	
Transfer monies to Facilities Maintenance to cover unexpected renovations. Expenditures were charged to FM		(1,615)	
Transfer budgeted monies to Engineering Department for the purchase of two pickup trucks		(18,000)	
		20,385	
Engineering	689,346		738,571
Transfer monies from Design and increase Engineering Fees revenue to cover the purchase of 2 pickup trucks		49,640	
Transfer monies to Facilities Maintenance to cover unexpected renovations. Expenditures were charged to FM		(415)	
		49,225	
Central Services-Facilities Maintenance	900,408		916,438
Transfer monies from Administration for the card swipe upgrades at City Hall		1,500	
Transfer monies from Information Technology for the card swipe upgrades at City Hall		1,500	
Transfer monies from Design and Engineering to cover unexpected renovations		2,030	
Increase Building permit fees revenue in order to cover the additional cost of the roof replacement at City Hall		11,000	
		16,030	

CITY OF PLANTATION
FY 2016 BUDGET AMENDMENTS
DESCRIPTIVE SUMMARY BY FUND
APRIL 1, 2016 - SEPTEMBER 30, 2016

Historical Museum	112,612		120,815
Purchase of mannequins, digital and video camera & accessories, portable podium and other items w/donations		3,113	
Use of Assigned to Cultural Arts Fund Balance to cover the purchase of an A/C Carrier 5-ton split system		5,090	
		8,203	
Parks and Recreation	9,706,252		9,751,448
Use of Restricted Impact Fees Fund Balance to cover the lighting @ Veteran's Park ($2,450); installation of high tennis court fencing @ Seminole Park ($14,396).		16,846	
Use of Assigned to Specific Program/Donations fund balance to cover the following expenditures: purchase of two (2) sets of decorative gates for Dog Park entrance; purchase of boardroom chairs for Central Park; miscellaneous supplies for the Senior Expo 2016; supplies and prizes for the Easter Egg Hunt event; purchase of six (6) stacking folding tables; printing of Summer Recreation Quarterly 2016; purchase of a portable dance floor for Volunteer Park; summer camp scholarships; supplies for July 4th. special event; purchase of a refrigerator and food warmer for Deicke Auditorium; supplies for Mother & Son dance event; purchase of a wheelchair port and console table.		28,350	
		45,196	
Other General Government	2,536,755		2,661,755
Waste Mgmt. paid this amount to City to cover the costs of consultant, legal fees and new cart billing		125,000	
		125,000	
Total Expenditures Amendments		**262,819**	

CITY OF PLANTATION
FY 2015-2016
BUDGET AMENDMENT
APRIL 1, 2016 - SEPTEMBER 30, 2016

LIBRARY BOARD
108-0000

	Original Budget	Current Budget	Amendment Amount	Amended Budget
REVENUE				
Miscellaneous Revenue	35,370	35,370	10,940	46,310
Appropriated Fund Balance	24,200	24,200	(3,300)	20,900
TOTAL REVENUE	59,570	59,570	7,640	67,210
EXPENDITURES				
Services	5,170	5,170	-	5,170
Materials & Supplies	19,400	19,400	5,640	25,040
Capital	35,000	35,000	2,000	37,000
TOTAL EXPENDITURES	59,570	59,570	7,640	67,210

CITY OF PLANTATION
FY 2016 BUDGET AMENDMENTS
DESCRIPTIVE SUMMARY BY FUND
APRIL 1, 2016 - SEPTEMBER 30, 2016

LIBRARY BOARD	Current Budget	Amendment Amount	Amended Budget
Revenue Summary			
Miscellaneous Revenue	35,370		46,310
Increase revenues for additional interest income		1,040	
Increase revenues for additional donations to cover expenditures		9,900	
Appropriated Fund Balance	24,200		20,900
Reduce the use of fund balance due to the additional donations received		(3,300)	
Total Revenue Amendments		**7,640**	
Expenditures Summary			
Materials and Supplies	24,570		30,210
Purchase of Mango Languages subscription; additional office supplies and expendable materials		5,640	
Capital Outlay: Machinery and Equipment	35,000		37,000
Purchase of additional computer and general collection books		2,000	
Total Expenditures Amendments		**7,640**	

CITY OF PLANTATION
FY 2015-2016
BUDGET AMENDMENT
APRIL 1, 2016 - SEPTEMBER 30, 2016

PLANTATION MIDTOWN DEVELOPMENT DISTRICT
109-0000

	Original Budget	Current Budget	Amendment Amount	Amended Budget
REVENUE				
Ad-Valorem-Operating	1,232,675	1,232,675	-	1,232,675
Miscellaneous Revenue	3,100	3,100	-	3,100
Appropriated Fund Balance	-	-	76,170	76,170
TOTAL REVENUE	1,235,775	1,235,775	76,170	1,311,945
EXPENDITURES				
Services	271,475	271,475	76,170	347,645
Debt Service	98,654	98,654	-	98,654
Grants and Aids	1,500	1,500	-	1,500
Non-Operating-Transfer-Out	864,146	864,146	-	864,146
TOTAL EXPENDITURES	1,235,775	1,235,775	76,170	1,311,945

CITY OF PLANTATION
FY 2016 BUDGET AMENDMENTS
DESCRIPTIVE SUMMARY BY FUND
APRIL 1, 2016 - SEPTEMBER 30, 2016

PLANTATION MIDTOWN DEVELOPMENT DISTRICT	Current Budget	Amendment Amount	Amended Budget
Revenue Summary			
Appropriated Fund Balance	-		76,170
Used of Fund Balance is needed to cover additional expenditure		76,170	
Total Revenue Amendments		**76,170**	
Expenditures Summary			
Services	271,475		347,645
Contract with Keith & Schnars consulting firm to develop on the Plantation District Plan Update		76,170	
Total Expenditures Amendments		**76,170**	

CITY OF PLANTATION
FY 2015-2016
BUDGET AMENDMENT
APRIL 1, 2016 - SEPTEMBER 30, 2016

COMMUNITY REDEVELOPMENT AGENCY
110-0000 & 1000

	Original Budget	Current Budget	Amendment Amount	Amended Budget
REVENUE				
Other General Taxes	1,115,000	1,115,000	75,184	1,190,184
Charges for Services	2,981	2,981	-	2,981
Miscellaneous Revenue	616	616	3,000	3,616
TOTAL REVENUE	1,118,597	1,118,597	78,184	1,196,781
EXPENDITURES				
Salaries and Wages	88,587	88,587	-	88,587
Employee Benefits	55,972	55,972	-	55,972
Services	168,845	168,845	-	168,845
Materials & Supplies	2,785	2,785	-	2,785
Non-Operating-Transfer-Out	802,408	802,408	78,184	880,592
TOTAL EXPENDITURES	1,118,597	1,118,597	78,184	1,196,781

CITY OF PLANTATION
FY 2016 BUDGET AMENDMENTS
DESCRIPTIVE SUMMARY BY FUND
APRIL 1, 2016 - SEPTEMBER 30, 2016

COMMUNITY REDEVELOPMENT AGENCY	Current Budget	Amendment Amount	Amended Budget
Revenue Summary			
Other General Taxes	1,115,000		1,190,184
Increase the budgeted amount of the Incremental Taxes to reflect the actual amount received		75,184	
Miscellaneous Revenue	616		3,616
Increase interest income due to the additional revenue received		3,000	
Total Revenue Amendments		**78,184**	
Expenditures Summary			
Non Operating-Transfers-Out	802,408		880,592
Transfer additional revenues to the CRA Construction fund to cover capital expenditures		78,184	
Total Expenditures Amendments		**78,184**	

CITY OF PLANTATION
FY 2015-2016
BUDGET AMENDMENT
APRIL 1, 2016 - SEPTEMBER 30, 2016

FEDERAL FORFEITURES
118-0000

	Original Budget	Current Budget	Amendment Amount	Amended Budget
REVENUE				
Fines and Forfeitures	-	30,000	95,000	125,000
Miscellaneous Revenue	1,650	1,650	-	1,650
Appropriated Fund Balance	-	30,000	(30,000)	-
TOTAL REVENUE	1,650	61,650	65,000	126,650
EXPENDITURES				
Services	200	200	-	200
Materials & Supplies	1,450	31,450	20,000	51,450
Capital	-	30,000	45,000	75,000
TOTAL EXPENDITURES	1,650	61,650	65,000	126,650

CITY OF PLANTATION
FY 2016 BUDGET AMENDMENTS
DESCRIPTIVE SUMMARY BY FUND
APRIL 1, 2016 - SEPTEMBER 30, 2016

FEDERAL FORFEITURES	Current Budget	Amendment Amount	Amended Budget
Revenue Summary			
Fines & Forfeitures	30,000		125,000
Monies received from Federal Forfeitures		95,000	
Appropriated Fund Balance	30,000		-
Use of Fund Balance to cover expenditures		(30,000)	
Total Revenue Amendments		**65,000**	
Expenditures Summary			
Materials and Supplies	31,450		51,450
Purchase of Geofeedia software licenses; VIN car leasing expenditure; software for VIN unit		20,000	
Capital Outlay: Machinery and Equipment	30,000		75,000
Paladin electronics; Crime-Link wireless system		45,000	
Total Expenditures Amendments		**65,000**	

CITY OF PLANTATION
FY 2015-2016
BUDGET AMENDMENT
APRIL 1, 2016 - SEPTEMBER 30, 2016

DESIGNATED CAPITAL IMPROVEMENTS & RESERVES
331-0000

	Original Budget	Current Budget	Amendment Amount	Amended Budget
REVENUE				
Intergovernmental	50,000	50,000	16,230	66,230
Miscellaneous Revenue	1,500	1,500	-	1,500
Appropriated Fund Balance	-	55,281	220,377	275,658
TOTAL REVENUE	51,500	106,781	236,607	343,388
EXPENDITURES				
Services	1,500	1,500	-	1,500
Capital	50,000	105,281	236,607	341,888
TOTAL EXPENDITURES	51,500	106,781	236,607	343,388

CITY OF PLANTATION
FY 2016 BUDGET AMENDMENTS
DESCRIPTIVE SUMMARY BY FUND
APRIL 1, 2016 - SEPTEMBER 30, 2016

DESIGNATED CAPITAL IMPROVEMENTS & RESERVES	Current Budget	Amendment Amount	Amended Budget
Revenue Summary			
Intergovernmental	50,000		66,230
Fire Dept. received Federal Grant from the Dept. of Homeland Security to purchase communication equipment		16,230	
Appropriated Fund Balance	55,281		275,658
Use of Fund Balance to cover the purchase of a chiller for City Hall		30,377	
Use of Fund Balance to cover the expenditures for Project#842 and #843.		190,000	
Total Revenue Amendments		**236,607**	
Expenditures Summary			
Capital Outlay: Machinery and Equipment	105,281		341,888
Purchase of communication equipment with Federal Grant-Dept. of Homeland Security (Fire Dept.)		16,230	
Unexpected repairs to chiller #1 at City Hall		30,377	
Generator PD (Project #842)		140,000	
EOC Upgrades (Project #843)		50,000	
Total Expenditures Amendments		**236,607**	

CITY OF PLANTATION
FY 2015-2016
BUDGET AMENDMENT
APRIL 1, 2016 - SEPTEMBER 30, 2016

PLANTATION GATEWAY DEVELOPMENT DISTRICT CONSTRUCTION
332-0000

	Original Budget	Current Budget	Amendment Amount	Amended Budget
REVENUE				
Miscellaneous Revenue	595	595	750	1,345
Appropriated Fund Balance	9,555	9,555	-	9,555
TOTAL REVENUE	10,150	10,150	750	10,900
EXPENDITURES				
Services	150	150	750	900
Capital	10,000	10,000	-	10,000
TOTAL EXPENDITURES	10,150	150	750	10,900

CITY OF PLANTATION
FY 2016 BUDGET AMENDMENTS
DESCRIPTIVE SUMMARY BY FUND
APRIL 1, 2016 - SEPTEMBER 30, 2016

PLANTATION GATEWAY CONSTRUCTION	Current Budget	Amendment Amount	Amended Budget
Revenue Summary			
Miscellaneous Revenue	595		1,345
Increase interest income revenue to cover increased bank service fees		750	
Total Revenue Amendments		**750**	
Expenditures Summary			
Services	150		900
Increase bank service fees expenditure		750	
Total Expenditures Amendments		**750**	

CITY OF PLANTATION
FY 2015-2016
BUDGET AMENDMENT
APRIL 1, 2016 - SEPTEMBER 30, 2016

PLANTATION MIDTOWN DEVELOPMENT DISTRICT CONSTRUCTION
337-0000

	Original Budget	Current Budget	Amendment Amount	Amended Budget
REVENUE				
Miscellaneous Revenue	350	350	5,600	5,950
Non-Operating-Transfer-In	644,916	644,916	-	644,916
Appropriated Fund Balance	(645,016)	(645,016)	(3,600)	(648,616)
TOTAL REVENUE	250	250	2,000	2,250
EXPENDITURES				
Services	250	250	2,000	2,250
TOTAL EXPENDITURES	250	250	2,000	2,250

CITY OF PLANTATION
FY 2016 BUDGET AMENDMENTS
DESCRIPTIVE SUMMARY BY FUND
APRIL 1, 2016 - SEPTEMBER 30, 2016

PLANTATION MIDTOWN CONSTRUCTION	Current Budget	Amendment Amount	Amended Budget
Revenue Summary			
Miscellaneous Revenue	350		5,950
Increase interest income revenue to cover increased bank service fees		5,600	
Appropriated Fund Balance	(645,016)		(648,616)
Increase fund balance due to additional interest received.		(3,600)	
Total Revenue Amendments		**2,000**	
Expenditures Summary			
Services	250		2,250
Increase bank service fees expenditure		2,000	
Total Expenditures Amendments		**2,000**	

CITY OF PLANTATION
FY 2015-2016
BUDGET AMENDMENT
APRIL 1, 2016 - SEPTEMBER 30, 2016

SERIES 2013 UTIL SYST REV NOTE CONSTRUCTION
405-0000

	Original Budget	Current Budget	Amendment Amount	Amended Budget
REVENUE				
Miscellaneous Revenue	10,000	10,000	7,000	17,000
Appropriated Fund Balance	24,517,500	24,517,500	-	24,517,500
TOTAL REVENUE	24,527,500	24,527,500	7,000	24,534,500
EXPENDITURES				
Services	22,500	22,500	7,000	29,500
Capital	24,505,000	24,505,000	-	24,505,000
TOTAL EXPENDITURES	24,527,500	24,527,500	7,000	24,534,500

CITY OF PLANTATION
FY 2016 BUDGET AMENDMENTS
DESCRIPTIVE SUMMARY BY FUND
APRIL 1, 2016 - SEPTEMBER 30, 2016

SERIES 2013 UTIL SYST REV NOTE CONSTRUCTION	Current Budget	Amendment Amount	Amended Budget
Revenue Summary			
Miscellaneous Revenue	10,000		17,000
Increase interest and dividend income revenue to cover increased bank service fees		7,000	
Total Revenue Amendments		**7,000**	
Expenditures Summary			
Services	22,500		29,500
Increase bank service fees expenditure		7,000	
Total Expenditures Amendments		**7,000**	

CITY OF PLANTATION
FY 2015-2016
BUDGET AMENDMENT
APRIL 1, 2016 - SEPTEMBER 30, 2016

WATER CAPACITY
444-0000

	Original Budget	Current Budget	Amendment Amount	Amended Budget
REVENUE				
Impact Fees	210,000	210,000	-	210,000
Miscellaneous Revenue	1,000	1,000	2,000	3,000
Appropriated Fund Balance	(210,400)	(210,400)	-	(210,400)
TOTAL REVENUE	600	600	2,000	2,600
EXPENDITURES				
Services	600	600	2,000	2,600
TOTAL EXPENDITURES	600	600	2,000	2,600

CITY OF PLANTATION
FY 2016 BUDGET AMENDMENTS
DESCRIPTIVE SUMMARY BY FUND
APRIL 1, 2016 - SEPTEMBER 30, 2016

WATER CAPACITY	Current Budget	Amendment Amount	Amended Budget
Revenue Summary			
Miscellaneous Revenue	1,000		3,000
Increase interest income revenue to cover increased bank service fees		2,000	
Total Revenue Amendments		**2,000**	
Expenditures Summary			
Services	600		2,600
Increase bank service fees expenditure		2,000	
Total Expenditures Amendments		**2,000**	

CITY OF PLANTATION
FY 2015-2016
BUDGET AMENDMENT
APRIL 1, 2016 - SEPTEMBER 30, 2016

WASTEWATER CAPACITY
445-0000

	Original Budget	Current Budget	Amendment Amount	Amended Budget
REVENUE				
Impact Fees	102,500	102,500	-	102,500
Miscellaneous Revenue	1,000	1,000	2,000	3,000
Appropriated Fund Balance	(102,900)	(102,900)	-	(102,900)
TOTAL REVENUE	600	600	2,000	2,600
EXPENDITURES				
Services	600	600	2,000	2,600
TOTAL EXPENDITURES	600	600	2,000	2,600

CITY OF PLANTATION
FY 2016 BUDGET AMENDMENTS
DESCRIPTIVE SUMMARY BY FUND
APRIL 1, 2016 - SEPTEMBER 30, 2016

WASTEWATER CAPACITY	Current Budget	Amendment Amount	Amended Budget
Revenue Summary			
Miscellaneous Revenue	1,000		3,000
Increase interest income revenue to cover increased bank service fees		2,000	
Total Revenue Amendments		**2,000**	
Expenditures Summary			
Services	600		2,600
Increase bank service fees expenditure		2,000	
Total Expenditures Amendments		**2,000**	

CITY OF PLANTATION
FY 2015-2016
BUDGET AMENDMENT
APRIL 1, 2016 - SEPTEMBER 30, 2016

CUSTOMER DEPOSITS
447-0000

	Original Budget	Current Budget	Amendment Amount	Amended Budget
REVENUE				
Miscellaneous Revenue	2,050	2,050	14,000	16,050
TOTAL REVENUE	2,050	2,050	14,000	16,050
EXPENDITURES				
Services	785	785	2,000	2,785
Non-Operating-Transfer Out	1,265	1,265	12,000	13,265
TOTAL EXPENDITURES	2,050	2,050	14,000	16,050

CITY OF PLANTATION
FY 2016 BUDGET AMENDMENTS
DESCRIPTIVE SUMMARY BY FUND
APRIL 1, 2016 - SEPTEMBER 30, 2016

CUSTOMER DEPOSITS	Current Budget	Amendment Amount	Amended Budget
Revenue Summary			
Miscellaneous Revenue	2,050		16,050
Increase interest income revenue to cover increased bank service fees		14,000	
Total Revenue Amendments		**14,000**	
Expenditures Summary			
Services	785		2,785
Increase bank service fees expenditure		2,000	
Non Operating-Transfers-Out	1,265		13,265
Increase amount transferred to Utilities Operating due to additional revenue received		12,000	
Total Expenditures Amendments		**14,000**	

CITY OF PLANTATION
FY 2015-2016
BUDGET AMENDMENT
APRIL 1, 2016 - SEPTEMBER 30, 2016

VOLUNTEER FIREFIGHTERS' PENSION
674-0000

	Original Budget	Current Budget	Amendment Amount	Amended Budget
REVENUE				
Intergovernmental	882,791	882,791		882,791
Miscellaneous Revenue	403,000	403,000	601,000	1,004,000
Appropriated Fund Balance	(496,455)	(496,455)	(447,000)	(943,455)
TOTAL REVENUE	789,336	789,336	154,000	943,336
EXPENDITURES				
Services	789,336	789,336	154,000	943,336
TOTAL EXPENDITURES	789,336	789,336	154,000	943,336

CITY OF PLANTATION
FY 2016 BUDGET AMENDMENTS
DESCRIPTIVE SUMMARY BY FUND
APRIL 1, 2016 - SEPTEMBER 30, 2016

VOLUNTEER FIREFIGHTERS' PENSION	Current Budget	Amendment Amount	Amended Budget
Revenue Summary			
Miscellaneous Revenue	403,000		1,004,000
Increase Investment Dividends and Interest income to cover additional expenditures		601,000	
Appropriated Fund Balance	(496,455)		(943,455)
Increase fund balance due to additional investment dividends and interest income received.		(447,000)	
Total Revenue Amendments		**154,000**	
Expenditures Summary			
Services	789,336		943,336
Increase budgeted amounts for Consultants, Bank service fees and Benefits-retirees expenditures		154,000	
Total Expenditures Amendments		**154,000**	

RESOLUTION No. _____

A RESOLUTION OF THE CITY OF PLANTATION, FLORIDA, AUTHORIZING AN AMENDMENT TO THE ESTIMATED REVENUES AND EXPENDITURES FOR FISCAL YEAR 2016; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Plantation adopted its Fiscal Year 2016 Budget through Resolution #12162 on September 9, 2015; and,

WHEREAS, the City Council recognizes that periodic modifications to the estimated revenue and expenditures for the fiscal year may be necessary for fiscal management purposes and to implement the decisions of the City Council; and

WHEREAS, revisions are currently proposed for the Fiscal Year 2016 estimated revenues and expenditures for the General Fund, Library Board Fund, Community Redevelopment Agency Fund, Plantation Midtown Development District Fund, Plantation Gateway Development Construction Fund, Plantation Midtown Development Construction Fund, Federal Forfeitures Fund, Designated Capital Improvements & Reserves Fund, Series 2013 Utility System Revenue Note Construction Fund, Water Capacity Fund, Wastewater Capacity Fund, Customer Deposits and Volunteer Firefighters' Pension Fund.

NOW THREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, THAT:

SECTION 1: The City hereby approves the Budget Amendments for Fiscal Year 2016 that is attached as Exhibit, including all budget transfers and amendments contained therein, and adopts the Amended Budget.

SECTION 2: All resolutions or parts of resolutions in conflict herewith are to the extent of such conflict hereby repealed.

SECTION 3: Should any section, paragraph, sentence, clause, phrase or other part of this Resolution be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Resolution as a whole or any portion or part thereof, other than the part so declared to be invalid.

SECTION 4: This Resolution shall become effective after passage by the City Council and signatures by the Mayor.

PASSED AND ADOPTED by the City Council this _____ day of _____, 2016.

SIGNED by the Mayor this _____ day of November, 2016.

_____

MAYOR

DIANE VELTRI BENDEKOVIC

ATTEST:

_____

CITY CLERK

Plantation City Council Meeting Agenda

Notice of City Council Meeting

Wednesday, November 30, 2016 ~ 7:30 PM

City of Plantation
City Hall

Subject:

FY2015/2016 Year-End Budget Amendment #4

Summary:

This resolution approves the final, year-end budget amendment and the amended budget for FY 2016.

The Comprehensive Annual Financial Report (CAFR) for the Fiscal Year ending September 30, 2016 requires certain year-end fiscal adjustments to the budget for compliance with Generally Accepted Accounting Principles (GAAP). In addition, Florida Statute 166.241 requires that final budget amendments be adopted in the same manner as the original budget and within 60 days of the fiscal year end. This resolution achieves these requirements.

ATTACHMENTS:

Description	Upload Date	Type
Resolution Amending Fiscal Year 2016 Budget	11/8/2016	Cover Memo
Budget Amendments #4 Memo/Backup	11/8/2016	Cover Memo

RESOLUTION No. _____

A RESOLUTION OF THE CITY OF PLANTATION, FLORIDA, AUTHORIZING AN AMENDMENT TO THE ESTIMATED REVENUES AND EXPENDITURES FOR FISCAL YEAR 2016; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Plantation adopted its Fiscal Year 2016 Budget through Resolution #12162 on September 9, 2015; and,

WHEREAS, the Comprehensive Annual Financial Report (CAFR) for Fiscal Year ending September 30, 2016 requires certain year-end fiscal adjustments to the budget for compliance with Generally Accepted Accounting Principles (GAAP); and,

WHEREAS, Florida Stature 166.241 requires that final budget amendments be adopted in the same manner as the original budget and within 60 days of the fiscal year end; and,

WHEREAS, revisions are currently proposed for the Fiscal Year 2016 estimated revenues and expenditures for the Impact Fees and Revenue Generation Funds.

NOW THREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, THAT:

SECTION 1: The City hereby approves the final, year-end Budget Amendment for Fiscal Year 2016 that is attached as Exhibit, including all budget transfers and amendments contained therein, and adopts the Amended Budget.

SECTION 2: All resolutions or parts of resolutions in conflict herewith are to the extent of such conflict hereby repealed.

SECTION 3: Should any section, paragraph, sentence, clause, phrase or other part of this Resolution be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Resolution as a whole or any portion or part thereof, other than the part so declared to be invalid.

SECTION 4: This Resolution shall become effective after passage by the City Council and signatures by the Mayor.

PASSED AND ADOPTED by the City Council this _____ day of _____, 2016.

SIGNED by the Mayor this _____ day of November, 2016.

_____

MAYOR

DIANE VELTRI BENDEKOVIC

ATTEST:

_____

CITY CLERK

OFFICE OF THE MAYOR
Diane Veltri Bendekovic
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director

Plantation
the grass is greener®

CITY COUNCIL
Ron Jacobs, President
Peter S. Tingom, President Pro Tem
Dr. Robert A. Levy
Lynn Stoner
Chris Zimmerman, AIA

MEMORANDUM

TO:	**Honorable Mayor Diane Veltri Bendekovic & Members of Council**
FROM:	**Anna Otiniano, Financial Services Director**
CC:	**Horace McHugh, CAO, Don Lunny, City Attorney**
DATE:	**November 16, 2016**
SUBJECT:	**FY 2015/2016 Year-End Budget Amendment # 4**

This resolution approves the final, year-end budget amendment and the amended budget for FY2016 that are included in the corresponding attachment.

The comprehensive Annual Financial Report (CAFR) for Fiscal Year ending September 30, 2016 requires certain year-end fiscal adjustments to the budget for compliance with Generally Accepted Accounting Principles (GAAP). In addition, Florida Statute 166.241 requires that final budget amendments be adopted in the same manner as the original budget and within 60 days of the fiscal year end. This resolution achieves these requirements.

The resolution amends the budgets of the Impact Fees and Revenue Generation Funds.

A composite summary of the budget amendment is provided in the attachment.

Attachment:
FY2016 Year-End Amendments

City of Plantation
400 NW 73rd Avenue ♦ Plantation, FL 33317-1609
T: 954.797.2163 ♦ F: 954.513.3506
aotiniano@plantation.org ♦ www.plantation.org

CITY OF PLANTATION
FY 2015-16
YEAR-END BUDGET AMENDMENT

FUND NAME	Original Budget	Amended Budget as of 9/30/16	Year-End Amendment Amount	Final Amended Budget
Impact Fees	250	250	1,000	1,250
Revenue Generation	-	-	7,030,170	7,030,170

CITY OF PLANTATION
FY2016 YEAR-END BUDGET AMENDMENT

IMPACT FEES
125-000

	Original Budget	Current Budget	Amendment Amount	Amended Budget
REVENUE				
Impact Fees	50,000	50,000	1,000	51,000
Miscellaneous Revenue	250	250		250
Appropriated Fund Balance	(50,000)	(50,000)	-	(50,000)
TOTAL REVENUE	250	250	1,000	1,250
EXPENDITURES				
Services	250	250	1,000	1,250
TOTAL EXPENDITURES	250	250	1,000	1,250

CITY OF PLANTATION
FY2016 YEAR-END BUDGET AMENDMENT

REVENUE GENERATION
446-0000

	Original Budget	Current Budget	Amendment Amount	Amended Budget
REVENUE				
Appropriated Fund Balance	-	-	7,030,170	7,030,170
TOTAL REVENUE	-	-	7,030,170	7,030,170
EXPENDITURES				
Non-Operating-Transfer-Out	-	-	7,030,170	7,030,170
TOTAL EXPENDITURES	-	-	7,030,170	7,030,170

Plantation City Council Meeting Agenda

Notice of City Council Meeting

Wednesday, November 30, 2016 ~ 7:30 PM

City of Plantation
City Hall

Subject:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation's Gateway Development District.

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation's Gateway Development District.

ATTACHMENTS:

Description	Upload Date	Type
BILL LIST - GATEWAY - COVER & WEEK 1	11/22/2016	Cover Memo
BILL LIST - GATEWAY - WEEK 2	11/22/2016	Cover Memo

RESOLUTION NO. _____

A RESOLUTION APPROVING THE EXPENDITURES AND
APPROPRIATIONS REFLECTED IN THE WEEKLY EXPENDITURE REPORT
FOR THE PERIOD November 03, 2016 THROUGH November 16, 2016
THE PLANTATION GATEWAY DEVELOPMENT DISTRICT

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE PLANTATION GATEWAY DEVELOPMENT DISTRICT, that:

The expenditures reflected on the attached weekly Expenditure Reports from the Plantation Gateway Development District's funds are herewith approved and ratified. The planned and actual appropriations and expenditures shown in said reports are hereby authorized, ratified, and approved and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditure and appropriations for the fund as listed in the attached reports. A copy of the said weekly reports will be filed with the City Clerk of the City of Plantation with a copy of the Resolution attached thereto.

APPROVED AND ADOPTED BY THE CITY COUNCIL SITTING AS THE BOARD OF DIRECTORS OF THE PLANTATION GATEWAY DEVELOPMENT DISTRICT THIS Wednesday, November 30, 2016.

_____
Chairperson

ATTEST:

_____
City Clerk

Approval:

_____ _____
Finance Date

_____ _____
Administration Date

Plantation Gateway Development District

Computer Check Register

Check Dates 11/3/2016 to 11/9/2016

Check	Vendor	Checks Voided	Amount	Check Date
138985	BROWARD CO WATER & WASTEWATER SERVICES		341.11	11/09/2016
139173	COAST PUMP WATER TECHNOLOGIES		266.00	11/09/2016
139171	IMPERIAL ELECTRIC & LIGHTING		16.50	11/09/2016
139169	NATIONAL RUST & WATER		347.49	11/09/2016
			971.10	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

Plantation Gateway Development District
Check & Credit Register Detail
Check Dates 11/3/2016 to 11/9/2016

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
BROWARD CO WATER & WASTEWATER SERVICES						
	11/09/2016	138985	Computer			
				341.11	112-0000	Water/wastewater
				341.11		
COAST PUMP WATER TECHNOLOGIES						
	11/09/2016	139173	Computer			
				266.00	112-0000	R/M-Grounds
				266.00		
IMPERIAL ELECTRIC & LIGHTING						
	11/09/2016	139171	Computer			
				16.50	112-0000	R/M-Structures
				16.50		
NATIONAL RUST & WATER						
	11/09/2016	139169	Computer			
				347.49	112-0000	R/M-Grounds
				347.49		

Sum of Computer Checks	**971.10**
Sum of Manual Checks	
Total	**971.10**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

Plantation Gateway Development District
Check & Payment Register Fund Summary
Check Dates 11/3/2016 to 11/9/2016

Fund	Fund Name	Computer Checks	Manual Checks	Credits	Total
112	Plantation Gateway Dev Dist	971.10			971.10
		971.10			**971.10**

Plantation Gateway Development District

Computer Check Register

Check Dates 11/10/2016 to 11/16/2016

Check	Vendor	Checks Voided	Amount	Check Date
139540	LIGHT BULBS UNLIMITED		140.00	11/16/2016
			140.00	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

Plantation Gateway Development District
Check & Credit Register Detail
Check Dates 11/10/2016 to 11/16/20

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
LIGHT BULBS UNLIMITED						
	11/16/2016	139540	Computer			
				140.00	112-0000	R/M-Structures
				140.00		
		Sum of Computer Checks		**140.00**		
		Sum of Manual Checks				
		Total		**140.00**		

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

Plantation Gateway Development District
Check & Payment Register Fund Summary
Check Dates 11/10/2016 to 11/16/2016

Fund	Fund Name	Computer Checks	Manual Checks	Credits	Total
112	Plantation Gateway Dev Dist	140.00			140.00
		140.00			**140.00**

Plantation City Council Meeting Agenda

Notice of City Council Meeting

Wednesday, November 30, 2016 ~ 7:30 PM

City of Plantation
City Hall

Subject:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation's Midtown Development District.

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation's Midtown Development District.

ATTACHMENTS:

Description	Upload Date	Type
BILL LIST - MIDTOWN - COVER & WEEK 1	11/22/2016	Cover Memo
BILL LIST - MIDTOWN - WEEK 2	11/22/2016	Cover Memo

RESOLUTION NO. _____

A RESOLUTION APPROVING THE EXPENDITURES AND
APPROPRIATIONS REFLECTED IN THE WEEKLY EXPENDITURE REPORT
FOR THE PERIOD November 03, 2016 THROUGH November 16, 2016
THE PLANTATION MIDTOWN DEVELOPMENT DISTRICT

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE PLANTATION MIDTOWN DEVELOPMENT DISTRICT, that:

The expenditures reflected on the attached weekly Expenditure Reports from the Plantation Midtown Development District's funds are herewith approved and ratified. The planned and actual appropriations and expenditures shown in said reports are hereby authorized, ratified, and approved and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditure and appropriations for the fund as listed in the attached report. A copy of the said weekly reports will be filed with the City Clerk of the City of Plantation with a copy of the Resolution attached thereto.

APPROVED AND ADOPTED BY THE CITY COUNCIL SITTING AS THE BOARD OF DIRECTORS OF THE PLANTATION MIDTOWN DEVELOPMENT DISTRICT THIS Wednesday, November 30, 2016.

_____
Chairperson

ATTEST:

_____
City Clerk

Approval:

_____ _____
Finance Date

_____ _____
Administration Date

Plantation Midtown Development District

Computer Check Register

Check Dates 11/3/2016 to 11/9/2016

Check	Vendor	Checks Voided	Amount	Check Date
139170	IMPERIAL ELECTRIC & LIGHTING		16.50	11/09/2016
			16.50	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

Plantation Midtown Development District
Check & Credit Register Detail
Check Dates 11/3/2016 to 11/9/2016

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
IMPERIAL ELECTRIC & LIGHTING						
	11/09/2016	139170	Computer			
				16.50	109-0000	R/M-Structures
				16.50		
		Sum of Computer Checks		**16.50**		
		Sum of Manual Checks				
		Total		**16.50**		

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

Plantation Midtown Development District

Check & Payment Register Fund Summary

Check Dates 11/3/2016 to 11/9/2016

Fund	Fund Name	Computer Checks	Manual Checks	Credits	Total
109	Plantation Midtown Dev Dist	16.50			16.50
		16.50			**16.50**

Plantation Midtown Development District

Computer Check Register

Check Dates 11/10/2016 to 11/16/2016

Check	Vendor	Checks Voided	Amount	Check Date
139602	UNITED LIGHTING SALES INC		449.40	11/16/2016
			449.40	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

Plantation Midtown Development District
Check & Credit Register Detail
Check Dates 11/10/2016 to 11/16/20

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
UNITED LIGHTING SALES INC						
	11/16/2016	139602	Computer			
				449.40	109-0000	R/M-Structures
				449.40		
		Sum of Computer Checks		**449.40**		
		Sum of Manual Checks				
		Total		**449.40**		

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

Plantation Midtown Development District
Check & Payment Register Fund Summary
Check Dates 11/10/2016 to 11/16/2016

Fund	Fund Name	Computer Checks	Manual Checks	Credits	Total
109	Plantation Midtown Dev Dist	449.40			449.40
		449.40			**449.40**

Plantation City Council Meeting Agenda

Notice of City Council Meeting

Wednesday, November 30, 2016 ~ 7:30 PM

City of Plantation
City Hall

Subject:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation.

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation.

ATTACHMENTS:

Description	Upload Date	Type
BILL LIST - GENERAL COVER & WEEK 1	11/22/2016	Cover Memo
BILL LIST - GENERAL - WEEK 2	11/22/2016	Cover Memo

RESOLUTION NO. _____

A RESOLUTION APPROVING THE EXPENDITURES AND
APPROPRIATIONS REFLECTED IN THE WEEKLY EXPENDITURE REPORT
FOR THE PERIOD November 03, 2016 THROUGH November 16, 2016

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, that:

The expenditures reflected on the attached weekly Expenditure Reports from all City funds are herewith approved and ratified. The planned and actual appropriations and expenditures shown in said reports are hereby authorized, ratified, and approved and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditures and appropriations for the fund as listed in the attached reports. A copy of the said weekly reports will be filed with the City Clerk of the City of Plantation with a copy of the Resolution attached thereto.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, THIS Wednesday, November 30, 2016.

_____
Mayor

ATTEST:

_____
City Clerk

Approval:

_____ _____
Finance Date

_____ _____
Administration Date

City of Plantation

Computer Check Register

Check Dates 11/3/2016 to 11/9/2016

Check	Vendor	Amount	Check Date
138949	A ACORN LOCK & SAFE INC	140.00	11/09/2016
138948	A&B ICE DREAM LLC	163.48	11/09/2016
138950	ACTION GATOR TIRE	120.47	11/09/2016
138951	ACUSHNET CO TITLEIST & FOOTJOY	2,169.00	11/09/2016
138952	AERO HARDWARE & SUPPLY CO	392.19	11/09/2016
138953	AETNA LIFE INSURANCE COMPANY	215.62	11/09/2016
138954	AGM ELECTRONICS INC	1,091.00	11/09/2016
139065	ALEXANDER H JOSEPH	144.60	11/09/2016
139097	Garnishment	58.61	11/09/2016
138955	ALLIED UNIVERSAL CORPORATION	3,526.61	11/09/2016
138956	AMERICAN IMPRINTS OF SOUTH FL INC	306.20	11/09/2016
000293	AMERICAN PLUMBING INC	181.00	11/09/2016
138957	AMERICAN PLUMBING INC	70.20	11/09/2016
138958	AMPROS TROPHY KINGS OF FLORIDA INC	50.00	11/09/2016
138959	ANDIROSY DISTRIBUTION CORP	121.79	11/09/2016
138960	ANDY'S AWNING CLEANING INC	140.00	11/09/2016
139050	Garnishment	296.77	11/09/2016
139068	Garnishment	369.23	11/09/2016
139081	ANNA MALATAK	96.10	11/09/2016
138963	AT& T	87.94	11/09/2016
138961	AT&T	158.77	11/09/2016
138962	AT&T	24,917.00	11/09/2016
138965	AT&T MOBIITY	87.49	11/09/2016
138964	AT&T MOBIITY	27.89	11/09/2016
138966	AT&T SOUTHEAST, AT&T GEORGIA	55.00	11/09/2016
139176	AT&T SOUTHEAST, AT&T GEORGIA	40.00	11/09/2016
138967	AUSTIN TUPLER TRUCKING INC	889.85	11/09/2016
138969	AUTOMATIC DATA PROCESSING LLC	7,920.70	11/09/2016
138970	BADGER METER INC	2,064.00	11/09/2016
138971	BAKER & TAYLOR LLC	402.82	11/09/2016
139073	BARBARA B LAW	95.84	11/09/2016
139022	BARBARA L FERRER	199.97	11/09/2016
138972	BENNETT AUTO SUPPLY INC	1,718.55	11/09/2016
138973	BILL ANDERSON & SONS	129.00	11/09/2016
138974	BIRCH COMMUNICATIONS	219.12	11/09/2016
138975	BOARD OF COUNTY COMMISSIONERS	396.40	11/09/2016
138978	BOARD OF COUNTY COMMISSIONERS	151.00	11/09/2016

City of Plantation

Computer Check Register

Check Dates 11/3/2016 to 11/9/2016

Check	Vendor	Amount	Check Date
138976	BOUND TREE MEDICAL LLC	154.57	11/09/2016
139031	Bradley Breland	570.50	11/09/2016
002510	BREAKTHRU BEVERAGE FLORIDA	211.92	10/14/2016
138983	BROWARD CO BOARD OF COUNTY COMMISSIONERS	4,993.71	11/09/2016
138984	BROWARD CO POLICE BENEVOLENT ASSOCIATION	232.10	11/09/2016
138986	BROWARD COUNTY BOARD OF COUNTY COMMISSIONI	16.20	11/09/2016
138981	Broward County Municipal Clerks' Association	75.00	11/09/2016
139175	Broward County Municipal Clerks' Association	50.00	11/09/2016
138982	BROWARD COUNTY REVENUE COLLECTOR	235.10	11/09/2016
138979	BROWARD COUNTY UMPIRES ASSOC INC	2,000.00	11/09/2016
138980	BROWARD NELSON FOUNTAIN SERVICE	485.34	11/09/2016
138987	BURKHARD'S TRACTOR & EQUIPMENT INC	358.91	11/09/2016
138991	CAFE E ART, LLC	98.00	11/09/2016
138992	CALLAWAY GOLF SALES COMPANY	3,439.44	11/09/2016
138994	CAN-AM GOLF GROUP LLC	665.50	11/09/2016
138996	CDW GOVERNMENT INC	205.09	11/09/2016
138997	CENGAGE LEARNING INC	90.10	11/09/2016
138998	CHENEY BROTHERS INC	2,573.73	11/09/2016
139064	CINDY JONES	1,361.04	11/09/2016
138999	CINTAS CORPORATION NO 017	1,780.00	11/09/2016
139000	CKJ GOLF SALES LLC	962.00	11/09/2016
138911	CLEMENTINA LEON	695.63	11/04/2016
139001	COAST PUMP WATER TECHNOLOGIES	3,119.39	11/09/2016
139002	COBAL VIDEO	1,500.00	11/09/2016
139025	COCA-COLA REFRESHMENTS USA INC	256.80	11/09/2016
139003	COMCAST	150.14	11/09/2016
139174	COMCAST	85.80	11/09/2016
139004	COMMUNITY REDEVELOPMENT ASSOC OF FL INC	5,130.00	11/09/2016
139006	CONTAINER SYSTEMS & EQUIPMENT CO INC	3,543.98	11/09/2016
139005	CONTINUANT INC	1,669.81	11/09/2016
139007	CROSS MATCH TECHNOLOGIES INC	1,210.00	11/09/2016
139008	CURTAIN CALL PLAYHOUSE INC	2,000.00	11/09/2016
139009	DEBBIE MCKEEVER - PETTY CASH	25.92	11/09/2016
139010	DELL MARKETING LP	4,525.14	11/09/2016
139011	DELTA PETROLEUM & INDUSTRIAL INC	411.57	11/09/2016
139013	DIAMOND R FERTILIZER CO INC	1,155.50	11/09/2016
139128	Garnishment	154.62	11/09/2016
138993	DOLORES M CAMPBELL	1,170.60	11/09/2016

City of Plantation

Computer Check Register

Check Dates 11/3/2016 to 11/9/2016

Check	Vendor	Amount	Check Date
139012	DON HILLMAN INC	318.33	11/09/2016
139078	DORTHY S LUCAS	101.49	11/09/2016
002507	Double Eagle Distributing Inc	332.00	10/12/2016
002508	Double Eagle Distributing Inc	560.60	10/12/2016
002512	Double Eagle Distributing Inc	363.30	10/20/2016
002515	Double Eagle Distributing Inc	295.75	10/28/2016
139016	EAST PICKER GOLF PRODUCTS INC	86.54	11/09/2016
139017	EDCO AWARDS & SPECIALTIES	88.00	11/09/2016
139030	Edgardo Solomon	234.50	11/09/2016
139018	EDJ SERVICE INC	200.00	11/09/2016
139019	EDWARD DON & COMPANY	878.91	11/09/2016
138977	ELEANOR BOWEN	889.92	11/09/2016
139020	ERIN ELECTRICAL ENTERPRISES INC	76.60	11/09/2016
139021	FASTENAL COMPANY	158.24	11/09/2016
139024	FISHER SCIENTIFIC COMPANY LLC	795.21	11/09/2016
139027	FL Recreation & Park Assoc	180.00	11/09/2016
139026	FLORIDA STORMWATER ASSOCIATION INC - FSA	150.00	11/09/2016
139043	G PROULX LLC	735.00	11/09/2016
139034	GETTING GREEN PLANT SERVICE INC	236.25	11/09/2016
139036	GL DISTRIBUTORS INC	2,853.00	11/09/2016
139037	GLOBAL GOLF SALES INC	489.60	11/09/2016
139038	GLOBAL TRADING INC	2,938.83	11/09/2016
002511	Gold Coast Beverage Distributors Inc	1,605.17	10/20/2016
139039	GOLD NUGGETT dba ARGO UNIFORM CO	683.32	11/09/2016
139040	GOLF AGRONOMICS SUPPLY & HANDLING INC	1,700.98	11/09/2016
139035	GORDON FOOD SERVICE	917.38	11/09/2016
139045	GRAINGER	636.98	11/09/2016
139047	GRAYBAR	2,266.93	11/09/2016
139048	GREATER PLANTATION CHAMBER OF COMMERCE	425.00	11/09/2016
139049	GREEN THUMB LAWN & GARDEN LLC	945.15	11/09/2016
139172	GREEN THUMB LAWN & GARDEN LLC	5,560.00	11/09/2016
139107	GREGORY J PINKIEN	150.30	11/09/2016
139114	GUIDANT MANAGEMENT GROUP LLC	10,000.00	11/09/2016
139046	GYSPY C GRAVES	130.00	11/09/2016
139051	HARN R/O SYSTEMS INC	237.80	11/09/2016
139052	HEAVY DUTY LIFT & EQUIPMENT INC	303.74	11/09/2016
139146	HECTOR TURF	2,096.04	11/09/2016
139062	HELEN V JOHNSON	99.73	11/09/2016

City of Plantation

Computer Check Register

Check Dates 11/3/2016 to 11/9/2016

Check	Vendor	Amount	Check Date
139054	HOME DEPOT CREDIT SERVICES	1,322.02	11/09/2016
139055	HYDRO PUMPS OF FLORIDA INC	9,880.00	11/09/2016
139056	IMPERIAL ELECTRIC & LIGHTING	16.50	11/09/2016
139057	INFOR PUBLIC SECTOR INC	755.00	11/09/2016
139058	INGRAM LIBRARY SERVICES	322.32	11/09/2016
139059	INNOVATIVE METERING SOLUTIONS INC	12,615.60	11/09/2016
139028	Iraldo Curbelo	28.00	11/09/2016
139060	Garnishment	304.99	11/09/2016
139104	Jesse Penate	150.00	11/09/2016
138910	JOHN DONAHUE	884.27	11/04/2016
139061	John's Plant Shop	100.00	11/09/2016
139161	JOSE J VEGA	155.37	11/09/2016
139032	JOSEPH GALLIGNANI-Petty Cash	69.98	11/09/2016
139066	KAMAN INDUSTRIAL TECHNOLOGIES CORP.	438.71	11/09/2016
138995	KATHLEEN CARTER	614.26	11/09/2016
139069	KIDS KARATE & CULTURAL DEVELOPMENT CENTER IN(	556.37	11/09/2016
139070	LAKE MASTERS AQUATIC WEED CONTROL INC	1,904.00	11/09/2016
139071	Lank Oil Company	1,989.35	11/09/2016
139072	LARRY KLINE WHOLESALE MEATS & PROVISIONS INC	195.23	11/09/2016
139074	LAWMEN'S & SHOOTERS SUPPLY INC	734.44	11/09/2016
139075	LEE LEVENBURG	2,070.00	11/09/2016
139076	LEO'S SPEEDOMETER INC	2,950.00	11/09/2016
139023	LORRAINE C M FERSHLEISER	105.82	11/09/2016
139077	LOU BACHRODT FREIGHTLINER	259.81	11/09/2016
139167	LOUISE A WOOD	103.60	11/09/2016
138990	LUCILLE M BYRD	131.49	11/09/2016
138912	M & H AUTOMOTIVE INC	126.05	11/04/2016
139088	M & H AUTOMOTIVE INC	686.43	11/09/2016
139080	MACMILLAN OIL COMPANY LLC	2,975.17	11/09/2016
139087	MARIA I MENDOZA	106.67	11/09/2016
139082	MARIA D MALO	97.62	11/09/2016
139044	MARTIN GRADY	1,018.46	11/09/2016
139083	MARTRONICS INC	253.19	11/09/2016
139084	MASSEY YARDLEY DODGE CHRYSLER JEEP RAM	1,481.55	11/09/2016
139085	MCGREGOR BATTERY & ELECTRIC INC	270.00	11/09/2016
139086	MELROSE SUPPLY & SALES CORP	428.15	11/09/2016
139067	MELVIN KESSLER	134.20	11/09/2016
139015	MICHAEL DUENAS	150.00	11/09/2016

City of Plantation

Computer Check Register

Check Dates 11/3/2016 to 11/9/2016

Check	Vendor	Amount	Check Date
139090	MITCHELL CLAIMS SERVICE INC	936.61	11/09/2016
139091	Garnishment	320.76	11/09/2016
139092	MSC INDUSTRIAL SUPPLY CO INC	185.09	11/09/2016
139029	MURAT SAGLAM	421.50	11/09/2016
139093	NATALIE'S TOUCH ENVIRONMENTAL SERVICES INC	1,497.58	11/09/2016
139095	NATIONAL RECREATION SYSTEMS INC	435.40	11/09/2016
139094	NATIONAL RUST & WATER	185.76	11/09/2016
139096	NEXAIR LLC	56.14	11/09/2016
000294	NUTTING ENGINEERS OF FL INC	3,618.00	11/09/2016
139098	NU-TURF LAWN & GARDEN	217.40	11/09/2016
139099	Office Depot Credit Plan	70.00	11/09/2016
139101	PACE ANALYTICAL SERVICES INC	1,151.00	11/09/2016
139102	PALADIN ELECTRONIC SERVICES INC	200.00	11/09/2016
139079	PATRICA M MACGOVERN	90.00	11/09/2016
138988	PATRICIA M BUTLER	100.00	11/09/2016
139100	PATRICIA O'TOOLE - PETTY CASH	200.00	11/09/2016
139103	PC CONTROLS INC	432.00	11/09/2016
139105	PERFECT WEDDING GUIDE OF FT LAUDERDALE INC	1,320.00	11/09/2016
139014	PETER DOKUCHITZ	30.78	11/09/2016
139106	PHYSIO-CONTROL INC	450.00	11/09/2016
139108	PINNACLE DATA SYSTEMS LLC	951.73	11/09/2016
139109	PLANTATION FORD	57,078.94	11/09/2016
139110	PLUSCO SUPPLY CORP	712.99	11/09/2016
139111	Garnishment	228.55	11/09/2016
139112	PORT CONSOLIDATED INC	505.72	11/09/2016
139113	POWER CENTER INC	489.77	11/09/2016
139115	PRO-GROUNDS PRODUCTS INC	1,464.00	11/09/2016
139116	PUBLIX SUPERMARKETS INC	94.91	11/09/2016
139117	PUKKA INC	1,807.44	11/09/2016
139123	R. L. SCHREIBER INC	90.45	11/09/2016
138968	Garnishment	480.00	11/09/2016
139118	RECHTIEN INTERNATIONAL TRUCKS INC	225.78	11/09/2016
139119	REV RTC INC dba HALL-MARK RTC	531.22	11/09/2016
139120	RHYTHM NATION DANCE INC	650.50	11/09/2016
139165	RICHARD A WELLS	89.16	11/09/2016
139121	RICOH USA INC	188.25	11/09/2016
139122	RING POWER CORP	996.77	11/09/2016
139125	SAFETY-KLEEN SYSTEMS INC	100.18	11/09/2016

City of Plantation

Computer Check Register

Check Dates 11/3/2016 to 11/9/2016

Check	Vendor	Amount	Check Date
139063	SALLY R JOHNSTON	97.02	11/09/2016
139126	SAWGRASS FORD INC	1,361.35	11/09/2016
139127	SEVEN C'S LINEN SERVICE	417.50	11/09/2016
138989	Garnishment	369.23	11/09/2016
139129	SHELL FLEET CARD SERVICES	364.03	11/09/2016
139130	SHERWIN WILLIAMS COMPANY	1,352.61	11/09/2016
139131	SHOW TURF LLC	1,548.27	11/09/2016
139132	SITEONE LANDSCAPE SUPPLY LLC	11,823.50	11/09/2016
139133	SMITH EQUIPMENT & SUPPLY COMPANY	446.20	11/09/2016
139134	SOUTHEASTERN PUMP	3,806.08	11/09/2016
002509	SOUTHERN GLAZER'S WINE & SPIRITS OF FLORIDA	656.61	10/13/2016
002513	SOUTHERN GLAZER'S WINE & SPIRITS OF FLORIDA	495.36	10/20/2016
002514	SOUTHERN GLAZER'S WINE & SPIRITS OF FLORIDA	620.93	10/27/2016
139136	SOUTHERN LOCK & SUPPLY CO	39.45	11/09/2016
139135	Southland Electrical Supply Company Inc	266.25	11/09/2016
139137	SPRINT SOLUTIONS INC	1,482.54	11/09/2016
139053	STANLEY M HODKOWSKI	99.52	11/09/2016
139138	STAPLES ADVANTAGE	2,094.92	11/09/2016
139139	Stryker Medical	630.30	11/09/2016
138913	SUN TRUST BANK	3,113.41	11/04/2016
139140	SUNRISE COLLISION INC	991.75	11/09/2016
139141	SUNTRUST BANK	54.10	11/09/2016
139142	SUNTRUST BANK	35.00	11/09/2016
139143	SUPPLYWORKS	2,532.38	11/09/2016
139144	Sysco Food Service of South Florida	21,714.75	11/09/2016
139145	TECH AIR INC	296.50	11/09/2016
139124	TERRY M ROSENBLUM & ASSOCIATES PA	106.14	11/09/2016
139147	THERMA SEAL ROOF SYSTEMS LLC	13,361.60	11/09/2016
139148	THOR GUARD INC	575.00	11/09/2016
139149	T-MOBILE	74.90	11/09/2016
139150	T-MOBILE	488.76	11/09/2016
139151	T-MOBILE	40.64	11/09/2016
139152	TOSHIBA BUSINESS SOLUTIONS USA INC	63.96	11/09/2016
139042	Garnishment	224.51	11/09/2016
139153	TRIBRIDGE HOLDINGS LLC	231.25	11/09/2016
139154	TRIPLE R PAVING INC	168.00	11/09/2016
138914	TRULY NOLEN OF AMERICA INC	63.00	11/04/2016
139155	TT&S INC	198.50	11/09/2016

City of Plantation

Computer Check Register

Check Dates 11/3/2016 to 11/9/2016

Check	Vendor	Amount	Check Date
139160	Garnishment	144.80	11/09/2016
139157	UNITED PARCEL SERVICE INC	142.33	11/09/2016
138915	UNITED UMPIRES OF FLORIDA	430.00	11/04/2016
139158	UNITED UMPIRES OF FLORIDA	430.00	11/09/2016
139159	UPSTART PRODUCTS INC	2,041.64	11/09/2016
139162	VERIZON WIRELESS	206.62	11/09/2016
139089	Garnishment	344.82	11/09/2016
139033	WANDA C GERACI	120.41	11/09/2016
139163	WASTEWATER SOLUTIONS LLC	7,625.72	11/09/2016
139164	WELLCARE OF FLORIDA	101.19	11/09/2016
000295	WINNINGHAM & FRADLEY INC	5,700.00	11/09/2016
139166	WINNINGHAM & FRADLEY INC	1,832.50	11/09/2016
139168	XEROX CORPORATION	194.63	11/09/2016
		353,907.43	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

City of Plantation

Manual Check Register

Posted Dates 11/3/2016 to 11/9/2016

Payment	Vendor	Amount	Posting Date
CASH	Credit Card Refunds	68.91	10/31/2016
CASH	Credit Card Refunds	100.00	10/31/2016
CASH	Credit Card Refunds	105.00	10/31/2016
CASH	Credit Card Refunds	132.25	10/31/2016
CASH	Credit Card Refunds	160.00	10/31/2016
CASH	Credit Card Refunds	200.00	10/31/2016
CASH	Credit Card Refunds	250.00	10/31/2016
CASH	Credit Card Refunds	300.00	10/31/2016
CASH	Credit Card Refunds	500.00	10/31/2016
CASH	Credit Card Refunds	500.00	10/31/2016
CASH	Credit Card Refunds	500.00	10/31/2016
W00000000000207203	Rae Carole Armstrong	4,884.23	11/01/2016
00000000000207205	UNITED HEALTHCARE	77,357.63	11/03/2016
W00000000000207204	UNITED HEALTHCARE	153,034.23	11/03/2016
		238,092.25	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

City of Plantation
Check & Credit Register Detail
Check Dates 11/3/2016 to 11/9/2016

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
A ACORN LOCK & SAFE INC						
	11/09/2016	138949	Computer			
				140.00	001-7531	R/M-Structures
				140.00		
A&B ICE DREAM LLC						
	11/09/2016	138948	Computer			
				163.48	001-0000	Suspense
				163.48		
ACTION GATOR TIRE						
	11/09/2016	138950	Computer			
				120.47	001-6711	R/M-Tires
				120.47		
ACUSHNET CO TITLEIST & FOOTJOY						
	11/09/2016	138951	Computer			
				2,169.00	449-0000	Inventory-Pro Shop Merchandise
				2,169.00		
AERO HARDWARE & SUPPLY CO						
	11/09/2016	138952	Computer			
				326.30	001-4300	R/M-Vehicles
				65.89	001-4400	R/M-Vehicles
				392.19		
AETNA LIFE INSURANCE COMPANY						
	11/09/2016	138953	Computer			
				215.62	001-0000	Ambulance Fees
				215.62		
AGM ELECTRONICS INC						
	11/09/2016	138954	Computer			
				1,091.00	440-0200	R/M-Equipment

City of Plantation
Check & Credit Register Detail
Check Dates 11/3/2016 to 11/9/2016

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				1,091.00		
ALEXANDER H JOSEPH						
	11/09/2016	139065	Computer			
				144.60	001-0000	Ambulance Fees
				144.60		
Garnishment						
	11/09/2016	139097	Computer			
				58.61	880-0000	Accrued Emp Garnishment
				58.61		
ALLIED UNIVERSAL CORPORATION						
	11/09/2016	138955	Computer			
				3,526.61	440-0200	Supplies-Chemicals
				3,526.61		
AMERICAN IMPRINTS OF SOUTH FL INC						
	11/09/2016	138956	Computer			
				306.20	001-7532	Supplies-Uniforms/Protective gear
				306.20		
AMERICAN PLUMBING INC						
	11/09/2016	000293	Computer			
				181.00	405-0000	CIP - Pltn Gardens/Phase IIB Wtr Main Reh
				181.00		
	11/09/2016	138957	Computer			
				39.64	001-3900	R/M-Structures
				7.61	001-4300	R/M-Structures
				22.95	001-7500	R/M-Structures
				70.20		
AMPROS TROPHY KINGS OF FLORIDA INC						
	11/09/2016	138958	Computer			
				50.00	001-1100	Promotional materials/services

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				50.00		
ANDIROSY DISTRIBUTION CORP						
	11/09/2016	138959	Computer			
				121.79	449-0000	Inventory-Groceries
				121.79		
ANDY'S AWNING CLEANING INC						
	11/09/2016	138960	Computer			
				140.00	001-7532	R/M-Equipment
				140.00		
Garnishment						
	11/09/2016	139050	Computer			
				296.77	880-0000	Accrued Emp Garnishment
				296.77		
Garnishment						
	11/09/2016	139068	Computer			
				369.23	880-0000	Accrued Emp Garnishment
				369.23		
ANNA MALATAK						
	11/09/2016	139081	Computer			
				96.10	001-0000	Ambulance Fees
				96.10		
AT& T						
	11/09/2016	138963	Computer			
				43.97	440-0100	Communications
				43.97	440-0200	Communications
				87.94		
AT&T						
	11/09/2016	138961	Computer			
				158.77	001-4300	Communications

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				158.77		
	11/09/2016	138962	Computer			
				24,917.00	001-2300	Communications
				24,917.00		
AT&T MOBIITY						
	11/09/2016	138964	Computer			
				27.89	001-4300	Communications
				27.89		
	11/09/2016	138965	Computer			
				43.74	440-0100	Communications
				43.75	440-0200	Communications
				87.49		
AT&T SOUTHEAST, AT&T GEORGIA						
	11/09/2016	138966	Computer			
				55.00	001-3900	R/M-Maintenance contract
				55.00		
	11/09/2016	139176	Computer			
				40.00	001-3900	R/M-Maintenance contract
				40.00		
AUSTIN TUPLER TRUCKING INC						
	11/09/2016	138967	Computer			
				889.85	001-7533	Capital Outlay: Improvements
				889.85		
AUTOMATIC DATA PROCESSING LLC						
	11/09/2016	138969	Computer			
				50.00	001-2300	R/M-Equipment
				7,870.70	001-2700	Outside service fees
				7,920.70		

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
BADGER METER INC						
	11/09/2016	138970	Computer			
				1,032.00	440-0100	R/M-Maintenance contract
				1,032.00	440-0200	R/M-Maintenance contract
				2,064.00		
BAKER & TAYLOR LLC						
	11/09/2016	138971	Computer			
				402.82	108-0000	Capital Outlay: Books-reference
				402.82		
BARBARA B LAW						
	11/09/2016	139073	Computer			
				95.84	001-0000	Ambulance Fees
				95.84		
BARBARA L FERRER						
	11/09/2016	139022	Computer			
				199.97	001-0000	Ambulance Fees
				199.97		
BENNETT AUTO SUPPLY INC						
	11/09/2016	138972	Computer			
				1,517.07	001-0000	Inventory-Garage
				151.49	001-3900	R/M-Vehicles
				49.99	113-1300	R/M-Vehicles
				1,718.55		
BILL ANDERSON & SONS						
	11/09/2016	138973	Computer			
				129.00	440-0200	R/M-Equipment
				129.00		
BIRCH COMMUNICATIONS						
	11/09/2016	138974	Computer			
				163.55	001-3900	Communications

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				5.54	001-4300	Communications
				7.73	001-5500	Communications
				35.99	001-7500	Communications
				6.31	001-7533	Communications
				219.12		
BOARD OF COUNTY COMMISSIONERS						
	11/09/2016	138975	Computer			
				134.00	001-5500	Waste disposal
				262.40	113-1300	Debris removal
				396.40		
	11/09/2016	138978	Computer			
				70.00	001-1903	Advertising
				81.00	001-3900	Advertising
				151.00		
BOUND TREE MEDICAL LLC						
	11/09/2016	138976	Computer			
				154.57	001-4400	Supplies-Medical
				154.57		
Bradley Breland						
	11/09/2016	139031	Computer			
				583.00	001-4300	Transportation costs
				-12.50	880-0000	Accrued Fire Association Dues
				570.50		
BREAKTHRU BEVERAGE FLORIDA						
	11/07/2016	002510	Computer			
				211.92	449-0000	Inventory-Alcoholic Beverages
				211.92		
BROWARD CO BOARD OF COUNTY COMMISSIONER						
	11/09/2016	138983	Computer			
				5,148.16	001-0000	Accrued County Permit Tax Payable

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				-154.45	001-0000	Misc revenue-Commissions
				4,993.71		
BROWARD CO POLICE BENEVOLENT ASSOCIATION						
	11/09/2016	138984	Computer			
				232.10	880-0000	Accrued PBA Dues Pay
				232.10		
BROWARD COUNTY BOARD OF COUNTY COMMISSI						
	11/09/2016	138986	Computer			
				16.20	440-0200	Waste disposal
				16.20		
Broward County Municipal Clerks' Association						
	11/09/2016	138981	Computer			
				75.00	001-1500	Memberships/Schools
				75.00		
	11/09/2016	139175	Computer			
				50.00	001-1500	Memberships/Schools
				50.00		
BROWARD COUNTY REVENUE COLLECTOR						
	11/09/2016	138982	Computer			
				235.10	001-4300	Capital Outlay: Machinery and Equipment
				235.10		
BROWARD COUNTY UMPIRES ASSOC INC						
	11/09/2016	138979	Computer			
				2,000.00	001-7500	Supplies-Athletic programs
				2,000.00		
BROWARD NELSON FOUNTAIN SERVICE						
	11/09/2016	138980	Computer			
				485.34	001-7532	Supplies-Chemicals

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				485.34		
BURKHARD'S TRACTOR & EQUIPMENT INC						
	11/09/2016	138987	Computer			
				37.27	001-0000	Inventory-Garage
				80.28	001-5500	R/M-Equipment
				56.28	001-7500	R/M-Equipment
				185.08	449-4924	R/M-Equipment
				358.91		
CAFE E ART, LLC						
	11/09/2016	138991	Computer			
				98.00	001-7500	Outside instructors
				98.00		
CALLAWAY GOLF SALES COMPANY						
	11/09/2016	138992	Computer			
				3,439.44	449-0000	Inventory-Pro Shop Merchandise
				3,439.44		
CAN-AM GOLF GROUP LLC						
	11/09/2016	138994	Computer			
				665.50	449-0000	Commissions Payable - Canadian Wholesale
				665.50		
CDW GOVERNMENT INC						
	11/09/2016	138996	Computer			
				205.09	001-3900	Tools/Under threshold furn/equip
				205.09		
CENGAGE LEARNING INC						
	11/09/2016	138997	Computer			
				64.51	001-7100	Capital Outlay: Books-general collections
				25.59	108-0000	Capital Outlay: Books-general collections
				90.10		

City of Plantation
Check & Credit Register Detail
Check Dates 11/3/2016 to 11/9/2016

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
CHENEY BROTHERS INC						
	11/09/2016	01-913607235	Credit			
				-16.32	449-0000	Inventory-Groceries
				-16.32		
	11/09/2016	138998	Computer			
				2,377.92	449-0000	Inventory-Groceries
				52.65	449-4922	Supplies/Materials-Expendable
				67.84	449-4922	Supplies-Janitorial
				91.64	449-4923	Supplies/Materials-Expendable
				2,590.05		
CINDY JONES						
	11/09/2016	139064	Computer			
				1,361.04	001-7532	Outside instructors
				1,361.04		
CINTAS CORPORATION NO 017						
	11/09/2016	138999	Computer			
				7.13	001-5500	Supplies/Materials-Expendable
				407.52	001-5500	Supplies-Uniforms/Protective gear
				7.13	001-5900	Supplies/Materials-Expendable
				113.02	001-5900	Supplies-Uniforms/Protective gear
				7.13	001-6711	Supplies/Materials-Expendable
				77.86	001-6711	Supplies-Uniforms/Protective gear
				49.63	001-6712	Supplies-Uniforms/Protective gear
				473.39	001-7500	Supplies-Uniforms/Protective gear
				7.13	113-1300	Supplies/Materials-Expendable
				43.86	113-1300	Supplies-Uniforms/Protective gear
				282.99	440-0100	Supplies-Uniforms/Protective gear
				16.50	440-0100	Waste disposal
				176.63	440-0200	Supplies-Uniforms/Protective gear
				16.50	440-0200	Waste disposal
				86.45	449-4924	Rentals
				7.13	460-5200	Supplies/Materials-Expendable

City of Plantation
Check & Credit Register Detail
Check Dates 11/3/2016 to 11/9/2016

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				1,780.00		
CKJ GOLF SALES LLC						
	11/09/2016	139000	Computer			
				962.00	449-0000	Inventory-Pro Shop Merchandise
				962.00		
CLEMENTINA LEON						
	11/04/2016	138911	Computer			
				695.63	001-5400	Uninsured liability claims
				695.63		
COAST PUMP WATER TECHNOLOGIES						
	11/09/2016	139001	Computer			
				3,045.89	001-5500	R/M-Grounds
				73.50	001-7500	R/M-Grounds
				3,119.39		
COBAL VIDEO						
	11/09/2016	139002	Computer			
				1,500.00	001-3900	Consultants
				1,500.00		
COCA-COLA REFRESHMENTS USA INC						
	11/09/2016	139025	Computer			
				256.80	449-0000	Inventory-Groceries
				256.80		
COMCAST						
	11/09/2016	139003	Computer			
				150.14	001-4300	R/M-Maintenance contract
				150.14		
	11/09/2016	139174	Computer			
				85.80	001-4300	R/M-Maintenance contract

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				85.80		
COMMUNITY REDEVELOPMENT ASSOC OF FL INC						
	11/09/2016	139004	Computer			
				4,380.00	114-0000	Consultants
				750.00	115-6600	Housing rehabilitation
				5,130.00		
CONTAINER SYSTEMS & EQUIPMENT CO INC						
	11/09/2016	139006	Computer			
				3,543.98	460-5200	R/M-Vehicles
				3,543.98		
CONTINUANT INC						
	11/09/2016	139005	Computer			
				1,669.81	001-2300	Communications
				1,669.81		
CROSS MATCH TECHNOLOGIES INC						
	11/09/2016	139007	Computer			
				1,210.00	001-3900	Supplies/Materials-Expendable
				1,210.00		
CURTAIN CALL PLAYHOUSE INC						
	11/09/2016	139008	Computer			
				2,000.00	001-7500	Special events
				2,000.00		
DEBBIE MCKEEVER - PETTY CASH						
	11/09/2016	139009	Computer			
				25.92	440-0200	Transportation costs
				25.92		
DELL MARKETING LP						
	11/09/2016	139010	Computer			
				421.18	001-1100	Tools/Under threshold furn/equip

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				4,103.96	001-3900	Capital Outlay: Machinery and Equipment
				4,525.14		
DELTA PETROLEUM & INDUSTRIAL INC						
	11/09/2016	139011	Computer			
				411.57	449-4924	R/M-Equipment
				411.57		
DIAMOND R FERTILIZER CO INC						
	11/09/2016	139013	Computer			
				1,155.50	449-4924	Supplies-Chemicals
				1,155.50		
Garnishment						
	11/09/2016	139128	Computer			
				154.62	880-0000	Accrued Emp Garnishment
				154.62		
DOLORES M CAMPBELL						
	11/09/2016	138993	Computer			
				1,170.60	001-7532	Outside instructors
				1,170.60		
DON HILLMAN INC						
	11/09/2016	139012	Computer			
				159.16	440-0100	R/M-Vehicles
				159.17	440-0200	R/M-Vehicles
				318.33		
DORTHY S LUCAS						
	11/09/2016	139078	Computer			
				101.49	001-0000	Ambulance Fees
				101.49		
Double Eagle Distributing Inc						
	11/07/2016	002507	Computer			

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				332.00	449-0000	Inventory-Beer
				332.00		
	11/07/2016	002508	Computer			
				560.60	449-0000	Inventory-Beer
				560.60		
	11/07/2016	002512	Computer			
				363.30	449-0000	Inventory-Beer
				363.30		
	11/07/2016	002515	Computer			
				295.75	449-0000	Inventory-Beer
				295.75		
EAST PICKER GOLF PRODUCTS INC						
	11/09/2016	139016	Computer			
				86.54	449-4923	R/M-Equipment
				86.54		
EDCO AWARDS & SPECIALTIES						
	11/09/2016	139017	Computer			
				88.00	001-7500	Supplies-Athletic programs
				88.00		
Edgardo Solomon						
	11/09/2016	139030	Computer			
				247.00	001-4300	Transportation costs
				-12.50	880-0000	Accrued Fire Association Dues
				234.50		
EDJ SERVICE INC						
	11/09/2016	139018	Computer			
				200.00	001-7500	R/M-Grounds
				200.00		

City of Plantation
Check & Credit Register Detail
Check Dates 11/3/2016 to 11/9/2016

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
EDWARD DON & COMPANY						
	11/09/2016	139019	Computer			
				878.91	449-4922	Tools/Under threshold furn/equip
				878.91		
ELEANOR BOWEN						
	11/09/2016	138977	Computer			
				889.92	001-1100	Consultants
				889.92		
ERIN ELECTRICAL ENTERPRISES INC						
	11/09/2016	139020	Computer			
				76.60	440-0200	R/M-Equipment
				76.60		
FASTENAL COMPANY						
	11/09/2016	139021	Computer			
				158.24	001-4300	Tools/Under threshold furn/equip
				158.24		
FISHER SCIENTIFIC COMPANY LLC						
	11/09/2016	139024	Computer			
				184.81	440-0100	Supplies/Equipment - Laboratory
				610.40	440-0200	Supplies/Equipment - Laboratory
				795.21		
FL Recreation & Park Assoc						
	11/09/2016	139027	Computer			
				180.00	001-7500	Memberships/Schools
				180.00		
FLORIDA STORMWATER ASSOCIATION INC - FSA						
	11/09/2016	139026	Computer			
				150.00	460-5200	Memberships/School
				150.00		

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
G PROULX LLC						
	11/09/2016	139043	Computer			
				735.00	113-1300	R/M-Walkways
				735.00		
GETTING GREEN PLANT SERVICE INC						
	11/09/2016	139034	Computer			
				106.25	001-5400	Uninsured liability claims
				130.00	001-5900	R/M-Grounds
				236.25		
GL DISTRIBUTORS INC						
	11/09/2016	139036	Computer			
				2,853.00	001-3900	Supplies-Uniforms/Protective gear
				2,853.00		
GLOBAL GOLF SALES INC						
	11/09/2016	139037	Computer			
				489.60	449-0000	Inventory-Pro Shop Merchandise
				489.60		
GLOBAL TRADING INC						
	11/09/2016	139038	Computer			
				2,760.50	001-4300	Supplies-Uniforms/Protective gear
				178.33	001-4400	Supplies-Uniforms/Protective gear
				2,938.83		
Gold Coast Beverage Distributors Inc						
	11/07/2016	002511	Computer			
				1,605.17	449-0000	Inventory-Beer
				1,605.17		
GOLD NUGGETT dba ARGO UNIFORM CO						
	11/09/2016	139039	Computer			
				683.32	001-3900	Supplies-Uniforms/Protective gear

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				683.32		
GOLF AGRONOMICS SUPPLY & HANDLING INC						
	11/09/2016	139040	Computer			
				1,700.98	449-4924	R/M-Grounds
				1,700.98		
GORDON FOOD SERVICE						
	11/09/2016	139035	Computer			
				890.12	449-0000	Inventory-Groceries
				27.26	449-4922	Supplies-Janitorial
				917.38		
GRAINGER						
	11/09/2016	139045	Computer			
				73.62	001-3900	Supplies/Materials-Expendable
				186.25	440-0100	R/M-Equipment
				95.43	440-0100	Tools/Under threshold furn/equip
				186.25	440-0200	R/M-Equipment
				95.43	440-0200	Tools/Under threshold furn/equip
				636.98		
GRAYBAR						
	11/09/2016	139047	Computer			
				1,133.47	440-0100	R/M-Equipment
				1,133.46	440-0200	R/M-Equipment
				2,266.93		
GREATER PLANTATION CHAMBER OF COMMERCE						
	11/09/2016	139048	Computer			
				425.00	001-4300	Fire department promotions
				425.00		
GREEN THUMB LAWN & GARDEN LLC						
	11/09/2016	1170073	Credit			
				-53.94	001-7500	R/M-Equipment

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				-53.94		
	11/09/2016	139049	Computer			
				401.02	001-0000	Inventory-Garage
				244.63	001-5500	R/M-Equipment
				53.75	001-6711	R/M-Equipment
				298.70	001-7500	R/M-Equipment
				0.50	440-0100	R/M-Vehicles
				0.49	440-0200	R/M-Vehicles
				999.09		
	11/09/2016	139172	Computer			
				5,560.00	001-5400	Uninsured liability claims
				5,560.00		
GREGORY J PINKIEN						
	11/09/2016	139107	Computer			
				150.30	001-0000	Ambulance Fees
				150.30		
GUIDANT MANAGEMENT GROUP LLC						
	11/09/2016	139114	Computer			
				10,000.00	449-4920	Outside service fees
				10,000.00		
GYSPY C GRAVES						
	11/09/2016	139046	Computer			
				130.00	001-0000	Ambulance Fees
				130.00		
HARN R/O SYSTEMS INC						
	11/09/2016	139051	Computer			
				4,637.80	440-0100	R/M-Equipment
				4,637.80		
	11/08/2016	1946-CM	Credit			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				-4,400.00	440-0100	R/M-Equipment
				-4,400.00		
HEAVY DUTY LIFT & EQUIPMENT INC						
	11/09/2016	139052	Computer			
				303.74	001-4300	R/M-Equipment
				303.74		
HECTOR TURF						
	11/09/2016	139146	Computer			
				2,096.04	449-4924	R/M-Vehicles
				2,096.04		
HELEN V JOHNSON						
	11/09/2016	139062	Computer			
				99.73	001-0000	Ambulance Fees
				99.73		
HOME DEPOT CREDIT SERVICES						
	11/09/2016	139054	Computer			
				3.84	001-3900	R/M-Structures
				39.03	001-4300	R/M-Structures
				43.09	001-4300	Supplies/Materials-Expendable
				25.98	001-5500	R/M-Structures
				43.84	001-5500	Supplies/Materials-Expendable
				3.84	001-6711	Supplies/Materials-Expendable
				174.74	001-7500	R/M-Grounds
				172.66	001-7500	R/M-Structures
				187.45	001-7500	Supplies/Materials-Expendable
				181.79	001-7500	Tools/Under threshold furn/equip
				102.78	001-7531	R/M-Grounds
				205.44	001-7532	Supplies/Materials-Expendable
				89.41	331-0000	Capital Outlay: Machinery and Equipment
				63.67	449-4924	Supplies/Materials-Expendable

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				1,337.56		
	11/09/2016	3091378	Credit			
				-15.54	001-7500	Supplies/Materials-Expendable
				-15.54		
HYDRO PUMPS OF FLORIDA INC						
	11/09/2016	139055	Computer			
				9,880.00	440-0100	R/M-Wells
				9,880.00		
IMPERIAL ELECTRIC & LIGHTING						
	11/09/2016	139056	Computer			
				16.50	001-1100	Holiday decorations
				16.50		
INFOR PUBLIC SECTOR INC						
	11/09/2016	139057	Computer			
				755.00	001-8852	Consultants
				755.00		
INGRAM LIBRARY SERVICES						
	11/09/2016	139058	Computer			
				36.85	001-7100	Capital Outlay: Audio aids
				285.47	001-7100	Capital Outlay: Books-general collections
				322.32		
INNOVATIVE METERING SOLUTIONS INC						
	11/09/2016	139059	Computer			
				12,165.60	440-0000	Inventory-Materials & Supplies
				450.00	440-0100	Tools/Under threshold furn/equip
				12,615.60		
Iraldo Curbelo						
	11/09/2016	139028	Computer			
				28.00	001-4300	Transportation costs

City of Plantation
Check & Credit Register Detail
Check Dates 11/3/2016 to 11/9/2016

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				28.00		
Garnishment						
	11/09/2016	139060	Computer			
				304.99	880-0000	Accrued Emp Garnishment
				304.99		
Jesse Penate						
	11/09/2016	139104	Computer			
				150.00	001-4300	Transportation costs
				150.00		
JOHN DONAHUE						
	11/04/2016	138910	Computer			
				884.27	001-5400	Uninsured liability claims
				884.27		
John's Plant Shop						
	11/09/2016	139061	Computer			
				100.00	001-5400	Uninsured liability claims
				100.00		
JOSE J VEGA						
	11/09/2016	139161	Computer			
				155.37	001-0000	Ambulance Fees
				155.37		
JOSEPH GALLIGNANI-Petty Cash						
	11/09/2016	139032	Computer			
				69.98	001-3900	Supplies/Materials-Expendable
				69.98		
KAMAN INDUSTRIAL TECHNOLOGIES CORP.						
	11/09/2016	139066	Computer			
				438.71	440-0100	R/M-Equipment

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				438.71		
KATHLEEN CARTER						
	11/09/2016	138995	Computer			
				614.26	001-7533	Outside instructors
				614.26		
KIDS KARATE & CULTURAL DEVELOPMENT CENTER						
	11/09/2016	139069	Computer			
				556.37	001-7500	Outside instructors
				556.37		
LAKE MASTERS AQUATIC WEED CONTROL INC						
	11/09/2016	139070	Computer			
				239.00	440-0100	R/M-Grounds
				239.00	440-0200	R/M-Grounds
				1,426.00	460-5200	R/M-Maintenace contract
				1,904.00		
Lank Oil Company						
	11/09/2016	139071	Computer			
				994.67	440-0100	R/M-Equipment
				994.68	440-0200	R/M-Equipment
				1,989.35		
LARRY KLINE WHOLESALE MEATS & PROVISIONS I						
	11/09/2016	139072	Computer			
				195.23	449-0000	Inventory-Groceries
				195.23		
LAWMEN'S & SHOOTERS SUPPLY INC						
	11/09/2016	139074	Computer			
				734.44	001-3900	Tools/Under threshold furn/equip
				734.44		
LEE LEVENBURG						

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
	11/09/2016	139075	Computer			
				2,070.00	001-7500	Supplies-Athletic programs
				2,070.00		
LEO'S SPEEDOMETER INC						
	11/09/2016	139076	Computer			
				2,950.00	001-3900	R/M-Maintenance contract
				2,950.00		
LORRAINE C M FERSHLEISER						
	11/09/2016	139023	Computer			
				105.82	001-0000	Ambulance Fees
				105.82		
LOU BACHRODT FREIGHTLINER						
	11/09/2016	139077	Computer			
				259.81	001-4400	R/M-Vehicles
				259.81		
LOUISE A WOOD						
	11/09/2016	139167	Computer			
				103.60	001-0000	Ambulance Fees
				103.60		
LUCILLE M BYRD						
	11/09/2016	138990	Computer			
				131.49	001-0000	Ambulance Fees
				131.49		
M & H AUTOMOTIVE INC						
	11/04/2016	138912	Computer			
				78.94	001-4300	R/M-Vehicles
				52.10	001-4300	Tools/Under threshold furn/equip
				131.04		
	11/09/2016	139088	Computer			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				297.93	001-0000	Inventory-Garage
				8.52	001-3900	R/M-Vehicles
				19.09	001-4300	R/M-Vehicles
				63.72	001-4400	R/M-Vehicles
				13.38	001-5500	R/M-Equipment
				13.38	001-7500	R/M-Equipment
				58.44	113-1300	R/M-Equipment
				67.62	440-0200	R/M-Vehicles
				150.99	449-4924	Supplies/Materials-Expendable
				693.07		
	11/04/2016	704293	Credit			
				-4.99	001-4300	R/M-Vehicles
				-4.99		
	11/09/2016	708161	Credit			
				-6.64	001-0000	Inventory-Garage
				-6.64		
MACMILLAN OIL COMPANY LLC						
	11/09/2016	139080	Computer			
				1,670.88	440-0000	Inventory - Diesel (Dyed)
				762.21	449-0000	Inventory-Diesel (Dyed)
				542.08	449-0000	Inventory-Gasoline
				2,975.17		
MARIA I MENDOZA						
	11/09/2016	139087	Computer			
				106.67	001-0000	Ambulance Fees
				106.67		
MARIA D MALO						
	11/09/2016	139082	Computer			
				97.62	001-0000	Ambulance Fees
				97.62		

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
MARTIN GRADY						
	11/09/2016	139044	Computer			
				1,018.46	001-7532	Outside instructors
				1,018.46		
MARTRONICS INC						
	11/09/2016	139083	Computer			
				253.19	001-0000	Inventory-Central Services
				253.19		
MASSEY YARDLEY DODGE CHRYSLER JEEP RAM						
	11/09/2016	139084	Computer			
				1,531.55	001-3900	R/M-Vehicles
				1,531.55		
	11/09/2016	CM492091	Credit			
				-50.00	001-3900	R/M-Vehicles
				-50.00		
MCGREGOR BATTERY & ELECTRIC INC						
	11/09/2016	139085	Computer			
				145.00	001-5500	R/M-Equipment
				125.00	001-7500	R/M-Equipment
				270.00		
MELROSE SUPPLY & SALES CORP						
	11/09/2016	139086	Computer			
				428.15	001-7531	R/M-Grounds
				428.15		
MELVIN KESSLER						
	11/09/2016	139067	Computer			
				134.20	001-0000	Ambulance Fees
				134.20		
MICHAEL DUENAS						

City of Plantation
Check & Credit Register Detail
Check Dates 11/3/2016 to 11/9/2016

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
	11/09/2016	139015	Computer			
				150.00	001-4300	Transportation costs
				150.00		
MITCHELL CLAIMS SERVICE INC						
	11/09/2016	139090	Computer			
				936.61	001-5400	Litigation services
				936.61		
Garnishment						
	11/09/2016	139091	Computer			
				320.76	880-0000	Accrued Emp Garnishment
				320.76		
MSC INDUSTRIAL SUPPLY CO INC						
	11/09/2016	139092	Computer			
				92.55	440-0100	R/M-Equipment
				92.54	440-0200	R/M-Equipment
				185.09		
MURAT SAGLAM						
	11/09/2016	139029	Computer			
				434.00	001-4300	Transportation costs
				-12.50	880-0000	Accrued Fire Association Dues
				421.50		
NATALIE'S TOUCH ENVIRONMENTAL SERVICES INC						
	11/09/2016	139093	Computer			
				1,497.58	001-7500	R/M-Maintenance contract
				1,497.58		
NATIONAL RECREATION SYSTEMS INC						
	11/09/2016	139095	Computer			
				435.40	001-7500	R/M-Equipment
				435.40		

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
NATIONAL RUST & WATER						
	11/09/2016	139094	Computer			
				185.76	001-6712	R/M-Maintenance contract
				185.76		
NEXAIR LLC						
	11/09/2016	139096	Computer			
				28.07	440-0100	Supplies/Materials-Expendable
				28.07	440-0200	Supplies/Materials-Expendable
				56.14		
NUTTING ENGINEERS OF FL INC						
	11/09/2016	000294	Computer			
				3,618.00	405-0000	CIP - Pltn Gardens/Historical Area Wtr Main
				3,618.00		
NU-TURF LAWN & GARDEN						
	11/09/2016	139098	Computer			
				155.00	001-5900	R/M-Grounds
				54.00	440-0100	R/M-Grounds
				8.40	460-5200	Materials/Labor-Drainage system
				217.40		
Office Depot Credit Plan						
	11/09/2016	139099	Computer			
				70.00	001-3900	Supplies-Office
				70.00		
PACE ANALYTICAL SERVICES INC						
	11/09/2016	139101	Computer			
				1,151.00	440-0100	Chemical analysis
				1,151.00		
PALADIN ELECTRONIC SERVICES INC						
	11/09/2016	139102	Computer			
				200.00	001-4300	Supplies/Materials-Expendable

City of Plantation
Check & Credit Register Detail
Check Dates 11/3/2016 to 11/9/2016

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				200.00		
PATRICA M MACGOVERN						
	11/09/2016	139079	Computer			
				90.00	115-6600	Public services
				90.00		
PATRICIA M BUTLER						
	11/09/2016	138988	Computer			
				100.00	001-0000	Ambulance Fees
				100.00		
PATRICIA O'TOOLE - PETTY CASH						
	11/09/2016	139100	Computer			
				200.00	001-0000	Cash on hand-Petty Cash
				200.00		
PC CONTROLS INC						
	11/09/2016	139103	Computer			
				432.00	440-0100	R/M-Equipment
				432.00		
PERFECT WEDDING GUIDE OF FT LAUDERDALE INC						
	11/09/2016	139105	Computer			
				1,320.00	449-4921	Advertising
				1,320.00		
PETER DOKUCHITZ						
	11/09/2016	139014	Computer			
				30.78	001-3505	Transportation costs
				30.78		
PHYSIO-CONTROL INC						
	11/09/2016	139106	Computer			
				450.00	001-4400	R/M Equipment

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				450.00		
PINNACLE DATA SYSTEMS LLC						
	11/09/2016	139108	Computer			
				795.93	001-1903	Postage/shipping charges
				155.80	001-1903	Printing and binding
				951.73		
PLANTATION FORD						
	11/09/2016	139109	Computer			
				57,078.94	001-4300	Capital Outlay: Machinery and Equipment
				57,078.94		
PLUSCO SUPPLY CORP						
	11/09/2016	139110	Computer			
				712.99	001-7500	R/M-Structures
				712.99		
Garnishment						
	11/09/2016	139111	Computer			
				228.55	880-0000	Accrued Emp Garnishment
				228.55		
PORT CONSOLIDATED INC						
	11/09/2016	139112	Computer			
				398.86	001-4300	R/M-Vehicles
				106.86	001-4300	Supplies/Materials-Expendable
				505.72		
POWER CENTER INC						
	11/09/2016	139113	Computer			
				489.77	001-4300	R/M-Vehicles
				489.77		
PRO-GROUNDS PRODUCTS INC						
	11/09/2016	139115	Computer			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				1,464.00	001-7500	R/M-Grounds
				1,464.00		
PUBLIX SUPERMARKETS INC						
	11/09/2016	139116	Computer			
				45.11	001-7500	Special events
				9.99	001-7500	Summer recreation programs
				39.81	449-0000	Inventory-Groceries
				94.91		
PUKKA INC						
	11/09/2016	139117	Computer			
				1,807.44	449-0000	Inventory-Pro Shop Merchandise
				1,807.44		
R. L. SCHREIBER INC						
	11/09/2016	139123	Computer			
				90.45	449-0000	Inventory-Groceries
				90.45		
Garnishment						
	11/09/2016	138968	Computer			
				480.00	880-0000	Accrued Emp Garnishment
				480.00		
RECHTIEN INTERNATIONAL TRUCKS INC						
	11/09/2016	139118	Computer			
				225.78	113-1300	R/M-Vehicles
				225.78		
REV RTC INC dba HALL-MARK RTC						
	11/09/2016	139119	Computer			
				531.22	001-4300	R/M-Vehicles
				531.22		
RHYTHM NATION DANCE INC						

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
	11/09/2016	139120	Computer			
				650.50	001-7500	Outside instructors
				650.50		
RICHARD A WELLS						
	11/09/2016	139165	Computer			
				89.16	001-0000	Ambulance Fees
				89.16		
RICOH USA INC						
	11/09/2016	139121	Computer			
				188.25	001-7500	R/M-Maintenance contract
				188.25		
RING POWER CORP						
	11/09/2016	139122	Computer			
				996.77	440-0200	R/M-Equipment
				996.77		
SAFETY-KLEEN SYSTEMS INC						
	11/09/2016	139125	Computer			
				100.18	449-4924	Supplies-Fuel
				100.18		
SALLY R JOHNSTON						
	11/09/2016	139063	Computer			
				97.02	001-0000	Ambulance Fees
				97.02		
SAWGRASS FORD INC						
	11/09/2016	139126	Computer			
				293.18	001-3900	R/M-Vehicles
				246.43	001-5900	R/M-Vehicles
				410.86	440-0100	R/M-Vehicles
				410.88	440-0200	R/M-Vehicles

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				1,361.35		
SEVEN C'S LINEN SERVICE						
	11/09/2016	139127	Computer			
				377.50	449-4922	Rentals
				40.00	449-4923	Supplies/Materials-Expendable
				417.50		
Garnishment						
	11/09/2016	138989	Computer			
				369.23	880-0000	Accrued Emp Garnishment
				369.23		
SHELL FLEET CARD SERVICES						
	11/09/2016	0000000065215071610	Credit			
				-28.91	001-0000	Misc-Other Misc revenue-Other
				-28.91		
	11/09/2016	139129	Computer			
				15.31	001-0000	A/R-Other-not on aging report
				161.77	001-3900	Transportation costs
				215.86	001-4300	Transportation costs
				392.94		
SHERWIN WILLIAMS COMPANY						
	11/09/2016	139130	Computer			
				901.96	001-4300	R/M-Structures
				311.90	113-1300	R/M Streets
				138.75	440-0100	R/M-Grounds
				1,352.61		
SHOW TURF LLC						
	11/09/2016	139131	Computer			
				1,548.27	449-4924	R/M-Vehicles
				1,548.27		

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
SITEONE LANDSCAPE SUPPLY LLC						
	11/09/2016	139132	Computer			
				11,300.00	001-7500	R/M-Grounds
				523.50	449-4924	Supplies/Materials-Expendable
				11,823.50		
SMITH EQUIPMENT & SUPPLY COMPANY						
	11/09/2016	139133	Computer			
				446.20	001-0000	Inventory-Garage
				446.20		
SOUTHEASTERN PUMP						
	11/09/2016	139134	Computer			
				3,806.08	440-0200	R/M-Lift station-materials
				3,806.08		
SOUTHERN GLAZER'S WINE & SPIRITS OF FLORID/						
	11/07/2016	002509	Computer			
				656.61	449-0000	Inventory-Alcoholic Beverages
				656.61		
	11/07/2016	002513	Computer			
				495.36	449-0000	Inventory-Alcoholic Beverages
				495.36		
	11/07/2016	002514	Computer			
				620.93	449-0000	Inventory-Alcoholic Beverages
				620.93		
SOUTHERN LOCK & SUPPLY CO						
	11/09/2016	139136	Computer			
				39.45	001-7500	R/M-Structures
				39.45		
Southland Electrical Supply Company Inc						
	11/09/2016	139135	Computer			

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				266.25	001-7500	R/M-Grounds
				266.25		
SPRINT SOLUTIONS INC						
	11/09/2016	139137	Computer			
				1,083.40	001-4300	Communications
				399.14	001-4400	Communications
				1,482.54		
STANLEY M HODKOWSKI						
	11/09/2016	139053	Computer			
				99.52	001-0000	Ambulance Fees
				99.52		
STAPLES ADVANTAGE						
	11/09/2016	139138	Computer			
				75.26	001-1100	Supplies-Office
				71.23	001-1500	Supplies-Office
				36.00	001-2300	Supplies/Materials-Expendable
				161.12	001-4300	Supplies-Office
				234.13	001-4700	Supplies-Office
				98.79	001-6712	Supplies-Janitorial
				257.12	001-7500	Supplies-Office
				189.62	001-7500	Tools/Under threshold furn/equip
				499.23	001-7532	Supplies-Office
				32.89	001-7532	Tools/Under threshold furn/equip
				14.52	440-0100	Supplies/Materials-Expendable
				4.10	440-0100	Supplies-Office
				14.52	440-0200	Supplies/Materials-Expendable
				4.09	440-0200	Supplies-Office
				313.11	449-4920	Supplies-Office
				8.04	449-4922	Supplies-Office
				81.15	449-4923	Supplies-Office
				2,094.92		

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
	11/09/2016	3319652055	Credit			
				-285.61	001-7500	Supplies-Office
				-285.61		
Stryker Medical						
	11/09/2016	139139	Computer			
				630.30	001-4400	R/M Equipment
				630.30		
SUN TRUST BANK						
	11/04/2016	110-2114022-2255453	Credit			
				-44.46	001-4300	Tools/Under threshold furn/equip
				-44.46		
	11/04/2016	138913	Computer			
				217.80	001-0000	Inventory-Central Services
				759.78	001-2700	Supplies-Office
				1,166.00	001-4300	Community relations
				371.64	001-4300	Tools/Under threshold furn/equip
				34.30	001-4700	Supplies-Office
				70.00	001-7100	Supplies-Office
				186.65	108-0000	Special events
				119.90	113-1300	Traffic engineering
				81.99	449-4920	Supplies-Office
				129.00	460-5200	Food and Shelter
				180.34	460-5200	Tools/Under threshold furn/equip
				3,317.40		
	11/04/2016	20160921	Credit			
				-29.52	001-2700	Supplies-Office
				-29.52		
	11/04/2016	20190621-2	Credit			
				-130.01	001-2700	Supplies-Office
				-130.01		

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
SUNRISE COLLISION INC						
	11/09/2016	139140	Computer			
				495.88	440-0100	R/M-Vehicles
				495.87	440-0200	R/M-Vehicles
				991.75		
SUNTRUST BANK						
	11/09/2016	139141	Computer			
				54.10	001-4700	Outside Service Fees
				54.10		
	11/09/2016	139142	Computer			
				35.00	001-1100	Memberships/Schools
				35.00		
SUPPLYWORKS						
	11/09/2016	139143	Computer			
				98.97	001-0000	Inventory-Central Services
				132.92	001-5500	Supplies-Janitorial
				18.14	001-6711	Supplies/Materials-Expendable
				1,434.10	001-7500	Supplies/Materials-Expendable
				625.78	001-7500	Supplies-Janitorial
				49.99	001-7500	Tools/Under threshold furn/equip
				118.48	449-4924	Supplies/Materials-Expendable
				54.00	449-4924	Supplies-Janitorial
				2,532.38		
	11/09/2016	383013828	Credit			
				-299.70	001-7500	Supplies/Materials-Expendable
				-299.70		
Sysco Food Service of South Florida						
	11/09/2016	139144	Computer			
				21,714.75	001-8852	CEMP FY17 Supplies/Materials-Expendables
				21,714.75		

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
TECH AIR INC						
	11/09/2016	139145	Computer			
				130.00	001-3900	R/M-Equipment
				166.50	001-4300	R/M-Structures
				296.50		
TERRY M ROSENBLUM & ASSOCIATES PA						
	11/09/2016	139124	Computer			
				106.14	001-0000	Ambulance Fees
				106.14		
THERMA SEAL ROOF SYSTEMS LLC						
	11/09/2016	139147	Computer			
				13,361.60	001-0000	Accounts Payable-various
				13,361.60		
THOR GUARD INC						
	11/09/2016	139148	Computer			
				575.00	001-7500	R/M-Equipment
				575.00		
T-MOBILE						
	11/09/2016	139149	Computer			
				74.90	001-3505	Communications
				74.90		
	11/09/2016	139150	Computer			
				66.39	001-3505	Communications
				396.72	001-4700	Communications
				25.65	001-5100	Communications
				488.76		
	11/09/2016	139151	Computer			
				40.64	001-7100	Communications
				40.64		

City of Plantation
Check & Credit Register Detail
Check Dates 11/3/2016 to 11/9/2016

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
TOSHIBA BUSINESS SOLUTIONS USA INC						
	11/09/2016	139152	Computer			
				63.96	440-0100	R/M-Maintenance contract
				63.96		
Garnishment						
	11/09/2016	139042	Computer			
				224.51	880-0000	Accrued Emp Garnishment
				224.51		
TRIBRIDGE HOLDINGS LLC						
	11/09/2016	139153	Computer			
				231.25	001-1903	Outside service fees
				231.25		
TRIPLE R PAVING INC						
	11/09/2016	139154	Computer			
				84.00	001-5900	R/M-Grounds
				42.00	113-1300	R/M Streets
				42.00	113-1300	R/M-Walkways
				168.00		
TRULY NOLEN OF AMERICA INC						
	11/04/2016	138914	Computer			
				63.00	001-7500	R/M-Maintenance contract
				63.00		
TT&S INC						
	11/09/2016	139155	Computer			
				25.00	001-1100	Printing and binding
				70.00	001-3900	Printing and binding
				51.75	440-0100	Printing and binding
				51.75	440-0200	Printing and binding
				198.50		
Garnishment						

City of Plantation
Check & Credit Register Detail
Check Dates 11/3/2016 to 11/9/2016

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
	11/09/2016	139160	Computer			
				144.80	880-0000	Accrued Emp Garnishment
				144.80		
UNITED PARCEL SERVICE INC						
	11/09/2016	139157	Computer			
				102.43	001-3900	Postage/shipping charges
				39.90	001-4300	Postage/shipping charges
				142.33		
UNITED UMPIRES OF FLORIDA						
	11/04/2016	138915	Computer			
				430.00	001-7500	Supplies-Athletic programs
				430.00		
	11/09/2016	139158	Computer			
				430.00	001-7500	Supplies-Athletic programs
				430.00		
UPSTART PRODUCTS INC						
	11/09/2016	139159	Computer			
				2,041.64	449-4924	Supplies-Chemicals
				2,041.64		
VERIZON WIRELESS						
	11/09/2016	139162	Computer			
				206.62	001-5100	Communications
				206.62		
Garnishment						
	11/09/2016	139089	Computer			
				344.82	880-0000	Accrued Emp Garnishment
				344.82		
WANDA C GERACI						
	11/09/2016	139033	Computer			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				120.41	001-0000	Ambulance Fees
				120.41		
WASTEWATER SOLUTIONS LLC						
	11/09/2016	139163	Computer			
				7,625.72	440-0200	R/M-Lift station-materials
				7,625.72		
WELLCARE OF FLORIDA						
	11/09/2016	139164	Computer			
				101.19	001-0000	Ambulance Fees
				101.19		
WINNINGHAM & FRADLEY INC						
	11/09/2016	000295	Computer			
				5,700.00	405-0000	CIP - Rehab Manholes, Wetwells & Sewer M
				5,700.00		
	11/09/2016	139166	Computer			
				530.00	440-0100	Engineering
				1,302.50	440-0200	Engineering
				1,832.50		
XEROX CORPORATION						
	11/09/2016	139168	Computer			
				194.63	108-0000	Supplies-Office
				194.63		
Credit Card Refunds						
	11/07/2016	CASH	Manual			
				2,816.16	001-0000	Refunds-Rec Trac System
				2,816.16		
Rae Carole Armstrong						
	11/07/2016	W00000000000207203	Manual			

City of Plantation
Check & Credit Register Detail
Check Dates 11/3/2016 to 11/9/2016

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				4,884.23	001-8854	Health/Life Benefits
				4,884.23		
UNITED HEALTHCARE						
	11/08/2016	00000000000207205	Manual			
				77,357.63	001-5300	Allocation Acct-Medical Claims
				77,357.63		
	11/07/2016	W00000000000207204	Manual			
				153,034.23	001-5300	Allocation Acct-Medical Claims
				153,034.23		

Sum of Computer Checks	**353,322.12**
Sum of Manual Checks	**238,092.25**
Total	**591,414.37**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

City of Plantation
Check & Payment Register Fund Summary
Check Dates 11/3/2016 to 11/9/2016

Plantation
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Fund	Fund Name	Computer Checks	Manual Checks	Credits	Total
001	General Fund	227,004.52	238,092.25	-949.32	464,147.45
108	Library Board	809.69			809.69
113	Road and Traffic Control	1,898.40			1,898.40
114	State Housing Initiative Prog	4,380.00			4,380.00
115	Community Dev Block Grant	840.00			840.00
331	Designated Capital Improve/Res	89.41			89.41
405	Series 2013 Utility Sys Rev Nt	9,499.00			9,499.00
440	Utility Operations	61,616.39		-4,400.00	57,216.39
449	Plantation Preserve	43,614.01		-16.32	43,597.69
460	Stormwater	5,444.85			5,444.85
880	Pooled Cash & Investments	3,491.49			3,491.49
		358,687.76	**238,092.25**	**-5,365.64**	**591,414.37**

City of Plantation
Checks by Third Party Administrator
Check Dates 11/3/2016 to 11/9/2016

Fund/Dept	Description	Debit	Credit
001-0000	Ambulance Fees		161,232.60
001-5300	Allocation Acct-Dental Claims	10,941.80	
001-5300	Allocation Acct-Worker's comp claims	5,106.18	2,070.68
880-0000	Cash-SunTrust Insurance #3255	163,303.28	16,047.98
		179,351.26	**179,351.26**

City of Plantation

Computer Check Register

Check Dates 11/10/2016 to 11/16/2016

Check	Vendor	Amount	Check Date
139510	40 DEGREES AIR & REFRIGERATION INC	3,989.23	11/16/2016
139465	A & B PIPE AND SUPPLY INC	323.54	11/16/2016
139466	AC BEVERAGE OF SOUTH FL INC	314.29	11/16/2016
139467	ACTION LABOR OF FLORIDA LLC	14,558.99	11/16/2016
139345	Adam Colucci	331.50	11/15/2016
139219	Adam Weinstein	180.00	11/14/2016
139389	Adam Weinstein	1,995.50	11/15/2016
139468	AFLAC	13,936.29	11/16/2016
139406	Aisha Shafi	241.50	11/15/2016
139400	Alejandro Castillo	1,893.50	11/15/2016
139186	Alex Poitevien	180.00	11/14/2016
139297	Alex Poitevien	2,361.50	11/15/2016
139232	Alex Pridgeon	180.00	11/14/2016
139422	Alex Pridgeon	2,005.50	11/15/2016
139262	Alexander Nualart	798.00	11/15/2016
139213	Alyssa Curbelo	180.00	11/14/2016
139371	Alyssa Curbelo	668.50	11/15/2016
139469	AMERICAN PLUMBING INC	128.08	11/16/2016
139470	AMERICAN WATER WORKS ASSOCIATION	5,850.00	11/16/2016
139471	AMERIGAS PROPANE LP	232.38	11/16/2016
139472	ANDIROSY DISTRIBUTION CORP	176.25	11/16/2016
139321	Andre Merlucci	7.00	11/15/2016
139318	Andrea Laurel	1,138.50	11/15/2016
139237	Andres Ortiz	180.00	11/14/2016
139437	Andres Ortiz	2,124.50	11/15/2016
139473	ANIMAL RANGERS INC	500.00	11/16/2016
139226	Anthony Carbonell	180.00	11/14/2016
139411	Anthony Carbonell	136.50	11/15/2016
139444	Anthony Guerra	367.50	11/15/2016
139391	Anthony Makins	3.50	11/15/2016
139269	Anthony Presutti	117.50	11/15/2016
139448	Antonio Martins	1,050.00	11/15/2016
139343	Antonio Ramirez	136.50	11/15/2016
139474	APPLIED SYSTEMS INC	625.00	11/16/2016
139278	Ashley Gravallese	21.00	11/15/2016
139325	Ashley Zalewski	1,438.50	11/15/2016
139399	Aston Bright	1,363.50	11/15/2016

City of Plantation

Computer Check Register

Check Dates 11/10/2016 to 11/16/2016

Check	Vendor	Amount	Check Date
139475	ATLANTIC MICA & SUPPLIES INC	145.25	11/16/2016
139603	BANK OF AMERICA	149.90	11/16/2016
139604	BANK OF AMERICA	29.21	11/16/2016
139605	BANK OF AMERICA	231.00	11/16/2016
139606	BANK OF AMERICA	42.17	11/16/2016
139607	BANK OF AMERICA	251.82	11/16/2016
139608	BANK OF AMERICA	25.85	11/16/2016
139609	BANK OF AMERICA	8.00	11/16/2016
139610	BANK OF AMERICA	65.88	11/16/2016
139611	BANK OF AMERICA	8.68	11/16/2016
139612	BANK OF AMERICA	59.98	11/16/2016
139613	BANK OF AMERICA	23.28	11/16/2016
139192	Barry Boulton	180.00	11/14/2016
139319	Barry Boulton	3,732.50	11/15/2016
139398	Barry Fortney	366.50	11/15/2016
139249	Barry Stearns	1,534.00	11/15/2016
139238	Benel Prospere	180.00	11/14/2016
139439	Benel Prospere	1,179.50	11/15/2016
139476	BENNETT AUTO SUPPLY INC	2,088.70	11/16/2016
139311	Bennett Steinberg	439.50	11/15/2016
139477	BIDDLE CONSULTING GROUP	2,695.00	11/16/2016
139501	BOULEVARD TIRE CENTER	866.71	11/16/2016
139478	BOUND TREE MEDICAL LLC	2,493.17	11/16/2016
139397	Bradley Breland	54.50	11/15/2016
139323	Brandi Klink	14.00	11/15/2016
139253	Brenda Simpkiss	1,245.50	11/15/2016
139221	Brendan Joyce	180.00	11/14/2016
139393	Brendan Joyce	599.50	11/15/2016
139188	Brian Glaros	180.00	11/14/2016
139302	Brian Glaros	276.50	11/15/2016
139405	Brian Schaefer	397.50	11/15/2016
139298	Brian Sullivan	458.50	11/15/2016
139479	BURKHARD'S TRACTOR & EQUIPMENT INC	128.27	11/16/2016
139488	C&L BUS COMPANY INC	308.75	11/16/2016
139494	C6 TACTICAL CORP	1,782.00	11/16/2016
139276	Caridad Blanchard	2,193.50	11/15/2016
139392	Carlos Gonzalez	1,904.50	11/15/2016
139482	CENGAGE LEARNING INC	178.43	11/16/2016

City of Plantation

Computer Check Register

Check Dates 11/10/2016 to 11/16/2016

Check	Vendor	Amount	Check Date
139420	Cesar Rivera	661.50	11/15/2016
139483	CHARD SNYDER	337.50	11/16/2016
139313	Charles Bacon	2,087.50	11/15/2016
139509	CHARLES FLYNN	990.00	11/16/2016
139177	Charles Simpkiss	180.00	11/14/2016
139250	Charles Simpkiss	1,330.50	11/15/2016
139484	CHENEY BROTHERS INC	904.39	11/16/2016
139485	CHESTER'S FT LAUDERDALE HARLEY-DAVIDSON	655.87	11/16/2016
139486	CHIEF SUPPLY CORPORATION	527.62	11/16/2016
139287	Christine Martins	1,199.00	11/15/2016
139362	Christopher Kura	205.50	11/15/2016
139259	Christopher Regner	432.50	11/15/2016
139384	Christopher Rossa	887.50	11/15/2016
139251	Christopher Sorrentino	1,282.50	11/15/2016
139187	Christopher Wallett	180.00	11/14/2016
139299	Christopher Wallett	856.50	11/15/2016
139487	CINTAS CORPORATION NO 017	985.50	11/16/2016
139489	COAST PUMP WATER TECHNOLOGIES	342.96	11/16/2016
139506	COCA-COLA REFRESHMENTS USA INC	1,057.68	11/16/2016
139491	COLOR BAR/ADRIANA ASHLEY INC	58.75	11/16/2016
139490	COLORADO BANKERS LIFE INSURANCE CO	60.00	11/16/2016
139492	COMMERCIAL ENERGY SPECIALISTS	1,722.35	11/16/2016
139204	Cosme Perez	180.00	11/14/2016
139342	Cosme Perez	1,311.50	11/15/2016
139388	CRAIG SINCLAIR	262.50	11/15/2016
139513	CRAIG SINCLAIR	351.50	11/16/2016
000296	CRAVEN THOMPSON & ASSOCIATES INC	18,391.03	11/16/2016
139495	CUMMINS ALLISON CORP	413.00	11/16/2016
139189	Daniel Ferrer	180.00	11/14/2016
139304	Daniel Ferrer	1,501.50	11/15/2016
139361	Daniel Korn	571.50	11/15/2016
139306	Daniel Stearns	1,151.50	11/15/2016
139443	Danielle Bernard	750.00	11/15/2016
139211	David Ahringer	180.00	11/14/2016
139367	David Ahringer	780.50	11/15/2016
139409	David Carmody	738.50	11/15/2016
139413	David Encinas	885.50	11/15/2016
139244	David Fearnley	956.50	11/15/2016

City of Plantation

Computer Check Register

Check Dates 11/10/2016 to 11/16/2016

Check	Vendor	Amount	Check Date
139401	David Gaskell	1,693.50	11/15/2016
139217	David Marino	180.00	11/14/2016
139383	David Marino	990.50	11/15/2016
139248	David Radzivill	1,345.50	11/15/2016
139279	Dean Bullock	2,109.50	11/15/2016
139496	DEBBIE MCKEEVER - PETTY CASH	64.80	11/16/2016
139441	Deborah Tine-Rivera	1,788.50	11/15/2016
139497	DECEPTION CONTROL INC	182.00	11/16/2016
139442	Deron Hyatt	437.50	11/15/2016
139200	Desiree Colon	180.00	11/14/2016
139338	Desiree Colon	361.50	11/15/2016
139416	Deyris Lanzas	1,102.50	11/15/2016
139498	DPI OF PLANTATION	1,947.00	11/16/2016
139499	DUNBAR ARMORED INC	2,039.88	11/16/2016
139500	DVM INSURANCE AGENCY	654.28	11/16/2016
139582	E LANEY STEARNS III	800.00	11/16/2016
139493	EDWARD CONSAUL - PETTY CASH	1,170.00	11/16/2016
139178	Edward Contreras	180.00	11/14/2016
139257	Edward Contreras	1,613.50	11/15/2016
139502	EDWARD DON & COMPANY	365.56	11/16/2016
139351	Edward Marlowe	1,065.50	11/15/2016
139344	Edward Rottloff	995.50	11/15/2016
139197	Elson Soto Jr	180.00	11/14/2016
139333	Elson Soto Jr	367.50	11/15/2016
139385	Eric Rudicil	12.50	11/15/2016
139480	ERNEST BURKEEN	1,620.00	11/16/2016
139207	Errol Chin	180.00	11/14/2016
139350	Errol Chin	1,859.50	11/15/2016
139185	Evan Katz	180.00	11/14/2016
139285	Evan Katz	2,508.50	11/15/2016
139290	Evelyn Gabor	21.00	11/15/2016
139263	Ezra Lubow	7.00	11/15/2016
139503	FASTENAL COMPANY	47.63	11/16/2016
139504	FERGUSON ENTERPRISES INC	1,907.90	11/16/2016
139505	FIRE CHIEFS ASSOCIATION	380.00	11/16/2016
139507	FLORIDA LIBRARY ASSOCIATION INC	125.00	11/16/2016
139508	FLORIDA POWER & LIGHT COMPANY	309.56	11/16/2016
139511	FRANCISCO ALVERO	7.00	11/16/2016

City of Plantation

Computer Check Register

Check Dates 11/10/2016 to 11/16/2016

Check	Vendor	Amount	Check Date
139303	Francisco Luengo	229.50	11/15/2016
139220	Frank Zingale	180.00	11/14/2016
139390	Frank Zingale	1,335.50	11/15/2016
139335	Freddie Gamboa	684.50	11/15/2016
139234	Gabriel Bonneau	180.00	11/14/2016
139425	Gabriel Bonneau	1,039.50	11/15/2016
139423	Gamal Stewart	878.50	11/15/2016
139514	GARMIZO'S INC	310.00	11/16/2016
139533	GARY D.KEYS	200.00	11/16/2016
139224	Gilberto Morales	180.00	11/14/2016
139403	Gilberto Morales	1,404.50	11/15/2016
139515	GLOBAL GOLF SALES INC	288.20	11/16/2016
139516	GOLD NUGGETT dba ARGO UNIFORM CO	652.23	11/16/2016
139517	GPSI LEASING II - ACCORD LL	2,850.00	11/16/2016
139518	GRAINGER	859.12	11/16/2016
139519	GREEN THUMB LAWN & GARDEN LLC	266.72	11/16/2016
139366	Greg Duran	487.50	11/15/2016
139191	Guillermo Duenas	180.00	11/14/2016
139312	Guillermo Duenas	766.50	11/15/2016
139521	HARN R/O SYSTEMS INC	10,650.00	11/16/2016
139523	HEALTHCARE ENVIRONMENTAL SERVICES LLC	48.15	11/16/2016
139218	Heather Short	180.00	11/14/2016
139387	Heather Short	2,684.50	11/15/2016
139585	HECTOR TURF	18.22	11/16/2016
139286	Henry Bernard	2,452.00	11/15/2016
139284	Herbert Bond	1,043.50	11/15/2016
139181	Herbert Northwalton	180.00	11/14/2016
139264	Herbert Northwalton	1,718.50	11/15/2016
139524	HOME DEPOT CREDIT SERVICES	2,669.59	11/16/2016
139525	IMPERIAL ELECTRIC & LIGHTING	280.66	11/16/2016
139215	Ina Esquivel-Konieczny	180.00	11/14/2016
139381	Ina Esquivel-Konieczny	1,136.50	11/15/2016
139520	INDUSTRIAL CLEANING EQUIPMENT & SUPPLY	191.25	11/16/2016
139526	INGRAM LIBRARY SERVICES	1,593.22	11/16/2016
139527	INSIGHT PUBLIC SECTOR INC	845.94	11/16/2016
139529	INTERNATIONAL DATA DEPOSITORY	45.00	11/16/2016
139528	INTERSTATE SCREW CORP	50.00	11/16/2016
139270	Iraldo Curbelo	7.00	11/15/2016

City of Plantation

Computer Check Register

Check Dates 11/10/2016 to 11/16/2016

Check	Vendor	Amount	Check Date
139370	Jack-Luis Charles	1,125.50	11/15/2016
139368	Jaime Bianchi	304.50	11/15/2016
139182	James Wade	180.00	11/14/2016
139265	James Wade	1,500.50	11/15/2016
139256	James Wallett	450.00	11/15/2016
139305	Janelle Keyser	7.00	11/15/2016
139184	Jared Baker	180.00	11/14/2016
139277	Jared Baker	1,038.50	11/15/2016
139445	Jason Bryant	185.50	11/15/2016
139199	Javier Colon	180.00	11/14/2016
139336	Javier Colon	1,208.50	11/15/2016
139324	Javier Suarez	2,308.50	11/15/2016
139347	Jay Jenkins	1,024.50	11/15/2016
139179	Jeffrey Ahringer	180.00	11/14/2016
139258	Jeffrey Ahringer	2,688.50	11/15/2016
139530	JEFFREY ALLEN INC	58.14	11/16/2016
139230	Jeffrey Mize	180.00	11/14/2016
139418	Jeffrey Mize	584.50	11/15/2016
139364	Jeffrey Perez	991.50	11/15/2016
139308	Jeffrey Pine	816.50	11/15/2016
139183	Jeffrey Weinstein	180.00	11/14/2016
139272	Jeffrey Weinstein	3,442.50	11/15/2016
139198	Jennifer Canal	180.00	11/14/2016
139334	Jennifer Canal	978.50	11/15/2016
139240	Jennifer Testa	180.00	11/14/2016
139446	Jennifer Testa	871.50	11/15/2016
139223	Jeno Milfort	180.00	11/14/2016
139402	Jeno Milfort	724.50	11/15/2016
139254	Jesse Bogle	1,590.50	11/15/2016
139196	Jesse Penate	180.00	11/14/2016
139332	Jesse Penate	1,985.50	11/15/2016
139295	Jim Clark	1,934.50	11/15/2016
139241	Joe Namm	180.00	11/14/2016
139449	Joe Namm	2,172.50	11/15/2016
139408	Johanna Garibaldi	7.00	11/15/2016
139247	John Preston	325.50	11/15/2016
139266	Jon Hatch	21.00	11/15/2016
139379	Jonathan Cole	409.50	11/15/2016

City of Plantation

Computer Check Register

Check Dates 11/10/2016 to 11/16/2016

Check	Vendor	Amount	Check Date
139229	Jonathan Lee	180.00	11/14/2016
139417	Jonathan Lee	1,676.50	11/15/2016
139194	Jonathon Hershey	180.00	11/14/2016
139328	Jonathon Hershey	1,878.50	11/15/2016
139429	Jose Monteagudo	7.00	11/15/2016
139245	Joseph Gannon	1,217.50	11/15/2016
139273	Joseph Gennaro	2,301.50	11/15/2016
139315	Joshua Kennedy	109.50	11/15/2016
139396	Joshua OBrien	651.50	11/15/2016
139227	Joshwa Huff	180.00	11/14/2016
139414	Joshwa Huff	2,166.50	11/15/2016
139430	Julian Rodriguez	290.50	11/15/2016
139228	Justin King	180.00	11/14/2016
139415	Justin King	2,495.50	11/15/2016
139236	Justin Pineda	180.00	11/14/2016
139433	Justin Pineda	1,760.50	11/15/2016
139209	Kaitlin Murphins	180.00	11/14/2016
139355	Kaitlin Murphins	1,153.50	11/15/2016
139531	KAMAN INDUSTRIAL TECHNOLOGIES CORP.	90.22	11/16/2016
139481	KATHLEEN CARTER	709.29	11/16/2016
139434	Kelly LaCourse	1,522.50	11/15/2016
139532	KEMPFER SAWMILL INC	1,925.00	11/16/2016
139360	Kenny Francois	227.50	11/15/2016
139432	Kerlew Levasseur	192.50	11/15/2016
139337	Kevin Marley	430.50	11/15/2016
139365	Kimberly White	868.50	11/15/2016
139535	KONICA MINOLTA BUSINESS SOLUTIONS	3,013.81	11/16/2016
139542	L & L DISTRIBUTORS INC	209.40	11/16/2016
139536	LABORATORY CORPORATION OF AMERICA HOLDINGS	136.00	11/16/2016
139537	LAWMEN'S & SHOOTERS SUPPLY INC	592.34	11/16/2016
139538	LEE LEVENBURG	1,210.00	11/16/2016
139282	Leslie Ethridge	14.00	11/15/2016
139352	Levar Howard	234.50	11/15/2016
139541	LINDA FATOUT - PETTY CASH	70.00	11/16/2016
139267	Lisa Bevins	14.00	11/15/2016
139543	LOU BACHRODT FREIGHTLINER	489.66	11/16/2016
139412	Luis DeNicolo	640.50	11/15/2016
139548	M & H AUTOMOTIVE INC	219.11	11/16/2016

City of Plantation

Computer Check Register

Check Dates 11/10/2016 to 11/16/2016

Check	Vendor	Amount	Check Date
139239	Manuel Rodriguez	180.00	11/14/2016
139440	Manuel Rodriguez	864.50	11/15/2016
139225	Marckenley Garcon	180.00	11/14/2016
139407	Marckenley Garcon	583.50	11/15/2016
139550	MARGIE MOALE	1,380.00	11/16/2016
139233	Maria Angulo	180.00	11/14/2016
139424	Maria Angulo	997.50	11/15/2016
139235	Maria-Jose Zarate	180.00	11/14/2016
139431	Maria-Jose Zarate	759.50	11/15/2016
139275	Mark Dewalt	14.00	11/15/2016
139300	Mark Johnson	1,768.50	11/15/2016
139222	Mark Lyon	180.00	11/14/2016
139395	Mark Lyon	1,652.50	11/15/2016
139252	Mark Watters	1,826.50	11/15/2016
139376	Marlon Campos	1,232.50	11/15/2016
139404	Marshall Newell	1,482.50	11/15/2016
139546	MASSEY YARDLEY DODGE CHRYSLER JEEP RAM	168.63	11/16/2016
139426	Max Gauthier	1,375.50	11/15/2016
139208	Maxis Jean-Mary	180.00	11/14/2016
139354	Maxis Jean-Mary	2,142.50	11/15/2016
139316	Melissa Cicione	24.50	11/15/2016
139231	Melissa Hurt	180.00	11/14/2016
139421	Melissa Hurt	1,333.50	11/15/2016
139438	Melissa Payne	1,585.50	11/15/2016
139547	MELROSE SUPPLY & SALES CORP	572.40	11/16/2016
139203	Michael Austin	180.00	11/14/2016
139341	Michael Austin	1,858.50	11/15/2016
139210	Michael Brown	180.00	11/14/2016
139359	Michael Brown	1,315.50	11/15/2016
139246	Michael Donovan	1,494.00	11/15/2016
139380	Michael Duenas	1,158.50	11/15/2016
139214	Michael Kassner	180.00	11/14/2016
139373	Michael Kassner	1,823.50	11/15/2016
139327	Michael Madraymootoo	1,146.50	11/15/2016
139180	Michael Roth	180.00	11/14/2016
139260	Michael Roth	1,560.50	11/15/2016
139291	Michael Sandoval	992.50	11/15/2016
139255	Michael Taussig	1,407.50	11/15/2016

City of Plantation

Computer Check Register

Check Dates 11/10/2016 to 11/16/2016

Check	Vendor	Amount	Check Date
139394	Michael Tomaselli	523.50	11/15/2016
139549	MIDWEST MEDICAL SUPPLY CO LLC	443.24	11/16/2016
139556	MIKI OSTENDORF	48.99	11/16/2016
139534	MONIKA KNAPP - PETTY CASH	160.00	11/16/2016
139601	MONIKA KNAPP - PETTY CASH	147.66	11/16/2016
139551	MOTOROLA SOLUTIONS INC	3,901.08	11/16/2016
139296	Murat Saglam	1,025.50	11/15/2016
139552	NEXAIR LLC	61.38	11/16/2016
139372	Nicholas Garofalo	1,393.50	11/15/2016
139357	Nicholas Palino	1,716.50	11/15/2016
139553	NORTRAX INC	45.64	11/16/2016
139554	NU-TURF LAWN & GARDEN	1,765.00	11/16/2016
139555	ON-HOLD CONCEPTS INC	85.00	11/16/2016
139557	PACE ANALYTICAL SERVICES INC	148.00	11/16/2016
139558	PANTROPIC POWER INC	1,207.45	11/16/2016
139375	Patrick Toole	1,778.50	11/15/2016
139428	Paul Miller	598.50	11/15/2016
139301	Pierre Skinner	276.50	11/15/2016
139559	PINK PUSSYCAT FLOWER SHOP INC	418.50	11/16/2016
139560	PLUSCO SUPPLY CORP	83.52	11/16/2016
139561	PRECISION SMALL ENGINE CO INC	172.82	11/16/2016
139562	PREFERRED IDENTITY PLAN	197.00	11/16/2016
139539	PREFERRED LEGAL PLAN	1,044.75	11/16/2016
139563	PRIME TURF INC	125.00	11/16/2016
139564	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	931.20	11/16/2016
139565	PUBLIX SUPERMARKETS INC	110.85	11/16/2016
139566	PUMP STATION MAINTENANCE SERVICES LLC	98,616.94	11/16/2016
139567	QUINCY COMPRESSOR LLC	2,915.27	11/16/2016
139568	RAVEN PROTECTION SERVICES INC	750.00	11/16/2016
139410	Ray Castro	290.50	11/15/2016
139292	Raymond Slavin	892.50	11/15/2016
139569	RENAISSANCE ORLANDO RESORT	507.00	11/16/2016
139331	Richard Montalvo	136.50	11/15/2016
139326	Richard Zalewski	2,205.50	11/15/2016
139202	Richard Zalewski II	180.00	11/14/2016
139340	Richard Zalewski II	646.50	11/15/2016
139271	Rita Lasser	107.50	11/15/2016
139205	Robert Green	180.00	11/14/2016

City of Plantation

Computer Check Register

Check Dates 11/10/2016 to 11/16/2016

Check	Vendor	Amount	Check Date
139346	Robert Green	2,048.50	11/15/2016
139283	Robert Palino	847.00	11/15/2016
139242	Robert Villalon	180.00	11/14/2016
139450	Robert Villalon	2,172.50	11/15/2016
139349	Robin Russell	2,211.50	11/15/2016
139314	Rogelio Gallo	7.00	11/15/2016
139378	Roger Calzadilla	122.50	11/15/2016
139310	Roger James	766.50	11/15/2016
139317	Ron Deri	1,174.50	11/15/2016
139206	Ron Kessler	180.00	11/14/2016
139348	Ron Kessler	831.50	11/15/2016
139374	Ronald Osorio	192.50	11/15/2016
139570	ROTH SOUTHEAST LIGHTING LLC	350.00	11/16/2016
139363	Ryan Mathwich	774.50	11/15/2016
139356	Ryan Obel	7.00	11/15/2016
139574	S&D COFFEE INC	191.74	11/16/2016
139571	SAFETY-KLEEN SYSTEMS INC	182.20	11/16/2016
139572	SAFEWASTE OF FLORIDA LLC	103.00	11/16/2016
139377	Samuel Willson	2,062.50	11/15/2016
139435	Sandra Louis	647.50	11/15/2016
139573	SAWGRASS FORD INC	402.47	11/16/2016
139544	SCOTT LUSTIGMAN	604.29	11/16/2016
139512	SCOTT REED	7.00	11/16/2016
139307	Sebastian Gonzalez	409.50	11/15/2016
139575	SEVEN C'S LINEN SERVICE	419.80	11/16/2016
139386	Shauna Russell	878.50	11/15/2016
139216	Shawn Kidwell	180.00	11/14/2016
139382	Shawn Kidwell	570.50	11/15/2016
139576	SHERIFF OF BROWARD COUNTY	3,390.41	11/16/2016
139577	SHERWIN WILLIAMS COMPANY	640.97	11/16/2016
139578	SITEONE LANDSCAPE SUPPLY LLC	479.05	11/16/2016
139579	SOUTHERN LOCK & SUPPLY CO	265.05	11/16/2016
139580	SPRINT SOLUTIONS INC	21.00	11/16/2016
139581	STAPLES ADVANTAGE	404.82	11/16/2016
139195	Stephen Balogh	180.00	11/14/2016
139329	Stephen Balogh	1,074.50	11/15/2016
139274	Stephen Blanchard	2,556.50	11/15/2016
139212	Stephen Bunting	180.00	11/14/2016

City of Plantation

Computer Check Register

Check Dates 11/10/2016 to 11/16/2016

Check	Vendor	Amount	Check Date
139369	Stephen Bunting	2,929.50	11/15/2016
139322	Stephen Rizzi	108.50	11/15/2016
139595	STEVE URICH	367.84	11/16/2016
139293	Steven Cicione Sr	485.00	11/15/2016
139294	Steven Merritt	2,171.00	11/15/2016
139201	Steven Wade	180.00	11/14/2016
139339	Steven Wade	2,490.50	11/15/2016
139358	Stevenson Jean-Louis	1,575.50	11/15/2016
139583	SUMMIT SECURITY ALARM	255.00	11/16/2016
139289	Tanya Mistretta	14.00	11/15/2016
139447	Taylor Beavers	38.50	11/15/2016
139584	TAYLOR MADE GOLF COMPANY INC	1,298.01	11/16/2016
139280	Teresa Echevarria	91.00	11/15/2016
139545	THE MARLIN COMPANY	730.00	11/16/2016
139586	TIRESOLES OF BROWARD INC	852.98	11/16/2016
139587	T-MOBILE	18.94	11/16/2016
139261	Todd Simpkin	541.00	11/15/2016
139330	Tommy Demopoulos	2,119.50	11/15/2016
139588	TOTAL COMPLIANCE NETWORK	232.00	11/16/2016
139589	TRULY NOLEN OF AMERICA INC	423.00	11/16/2016
139590	TRUSTMARK VOLUNTARY BENEFITS SOLUTIONS INC	13,777.26	11/16/2016
139427	Tyler Johnson	1,305.50	11/15/2016
139419	Tyler Rice	1,480.50	11/15/2016
139592	UNITED LIGHTING SALES INC	1,530.28	11/16/2016
139593	UNITED PARCEL SERVICE INC	132.48	11/16/2016
139594	UNIVAR USA INC	160.38	11/16/2016
139596	US HEALTHWORKS MEDICAL GROUP OF FL INC	23.00	11/16/2016
139436	Vanessa Moodley	1,494.50	11/15/2016
139597	VCA HOLLYWOOD ANIMAL HOSPITAL	743.97	11/16/2016
139268	Victor Delarosa	14.00	11/15/2016
139193	Vigny Corneille	180.00	11/14/2016
139320	Vigny Corneille	780.50	11/15/2016
139190	Vincent Cicione	180.00	11/14/2016
139309	Vincent Cicione	1,365.50	11/15/2016
139451	Walt McDonald	450.00	11/15/2016
139288	Walter Volz	24.50	11/15/2016
139353	Warren Hunt	1,472.50	11/15/2016
139598	WEEKLEY ASPHALT PAVING INC	1,528.02	11/16/2016

City of Plantation

Computer Check Register

Check Dates 11/10/2016 to 11/16/2016

Check	Vendor	Amount	Check Date
139599	WHH SOLUTIONS LLC	7,500.00	11/16/2016
139522	WILLIAM H HARRISON - PETTY CASH	2,650.00	11/16/2016
139281	William Lee	1,650.50	11/15/2016
139600	WINNINGHAM & FRADLEY INC	510.00	11/16/2016
		506,352.91	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

City of Plantation

Manual Check Register

Posted Dates 11/10/2016 to 11/16/2016

Payment	Vendor	Amount	Posting Date
W00000000000207474	AIG Retirement	48,621.97	11/09/2016
W00000000000207475	Florida SDU	5,056.43	11/10/2016
W00000000000207470	FRATERNAL ORDER OF POLICE LODGE 31	3,447.15	11/09/2016
W00000000000207472	General Employees Pension Fund	72,114.71	11/09/2016
W00000000000207473	GUIDANT MANAGEMENT GROUP LLC	58,291.24	11/09/2016
W00000000000208659	Internal Revenue Service	530,342.49	11/14/2016
W00000000000207471	Police Pension Fund	31,419.44	11/09/2016
W00000000000208449	UNITED HEALTHCARE	185,606.24	11/10/2016
		934,899.67	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

City of Plantation
Check & Credit Register Detail
Check Dates 11/10/2016 to 11/16/20

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
40 DEGREES AIR & REFRIGERATION INC						
	11/16/2016	139510	Computer			
				3,989.23	440-0000	Equipment and furniture
				3,989.23		
A & B PIPE AND SUPPLY INC						
	11/16/2016	139465	Computer			
				323.54	440-0100	R/M-Wells
				323.54		
AC BEVERAGE OF SOUTH FL INC						
	11/16/2016	139466	Computer			
				314.29	449-4922	R/M-Equipment
				314.29		
ACTION LABOR OF FLORIDA LLC						
	11/16/2016	139467	Computer			
				14,558.99	001-3900	Outside service fees
				14,558.99		
Adam Colucci						
	11/15/2016	139345	Computer			
				349.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				331.50		
Adam Weinstein						
	11/14/2016	139219	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139389	Computer			
				2,013.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				1,995.50		
AFLAC						
	11/16/2016	139468	Computer			
				13,936.29	880-0000	Accrued AFLAC Ins Pay
				13,936.29		
Aisha Shafi						
	11/15/2016	139406	Computer			
				259.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				241.50		
Alejandro Castillo						
	11/15/2016	139400	Computer			
				1,911.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,893.50		
Alex Poitevien						
	11/14/2016	139186	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139297	Computer			
				2,379.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,361.50		
Alex Pridgeon						
	11/14/2016	139232	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139422	Computer			
				2,023.00	001-4300	Transportation costs

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				-17.50	880-0000	Accrued Fire Association Dues
				2,005.50		
Alexander Nualart						
	11/15/2016	139262	Computer			
				798.00	001-4300	Transportation costs
				798.00		
Alyssa Curbelo						
	11/14/2016	139213	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139371	Computer			
				686.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				668.50		
AMERICAN PLUMBING INC						
	11/16/2016	139469	Computer			
				128.08	001-7500	R/M-Structures
				128.08		
AMERICAN WATER WORKS ASSOCIATION						
	11/16/2016	139470	Computer			
				5,850.00	440-0100	Memberships/Schools
				5,850.00		
AMERIGAS PROPANE LP						
	11/16/2016	139471	Computer			
				232.38	449-4922	Supplies-Fuel
				232.38		
ANDIROSY DISTRIBUTION CORP						
	11/16/2016	139472	Computer			
				176.25	449-0000	Inventory-Groceries

City of Plantation
Check & Credit Register Detail
Check Dates 11/10/2016 to 11/16/20

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				176.25		
Andre Merlucci						
	11/15/2016	139321	Computer			
				7.00	001-4300	Transportation costs
				7.00		
Andrea Laurel						
	11/15/2016	139318	Computer			
				1,156.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,138.50		
Andres Ortiz						
	11/14/2016	139237	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139437	Computer			
				2,142.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,124.50		
ANIMAL RANGERS INC						
	11/16/2016	139473	Computer			
				500.00	113-1300	Debris removal
				500.00		
Anthony Carbonell						
	11/14/2016	139226	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139411	Computer			
				154.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				136.50		
Anthony Guerra						
	11/15/2016	139444	Computer			
				385.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				367.50		
Anthony Makins						
	11/15/2016	139391	Computer			
				21.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				3.50		
Anthony Presutti						
	11/15/2016	139269	Computer			
				135.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				117.50		
Antonio Martins						
	11/15/2016	139448	Computer			
				1,050.00	001-4300	Transportation costs
				1,050.00		
Antonio Ramirez						
	11/15/2016	139343	Computer			
				154.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				136.50		
APPLIED SYSTEMS INC						
	11/16/2016	139474	Computer			
				625.00	001-2300	Outside service fees
				625.00		

City of Plantation
Check & Credit Register Detail
Check Dates 11/10/2016 to 11/16/20

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
Ashley Gravallese						
	11/15/2016	139278	Computer			
				21.00	001-4300	Transportation costs
				21.00		
Ashley Zalewski						
	11/15/2016	139325	Computer			
				1,456.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,438.50		
Aston Bright						
	11/15/2016	139399	Computer			
				1,381.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,363.50		
ATLANTIC MICA & SUPPLIES INC						
	11/16/2016	139475	Computer			
				145.25	331-0000	Capital Outlay: Machinery and Equipment
				145.25		
BANK OF AMERICA						
	11/16/2016	139603	Computer			
				149.90	001-0000	Suspense
				149.90		
	11/16/2016	139604	Computer			
				29.21	001-0000	Suspense
				29.21		
	11/16/2016	139605	Computer			
				231.00	001-0000	Suspense
				231.00		
	11/16/2016	139606	Computer			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				42.17	001-0000	Suspense
				42.17		
	11/16/2016	139607	Computer			
				251.82	001-0000	Suspense
				251.82		
	11/16/2016	139608	Computer			
				25.85	001-0000	Suspense
				25.85		
	11/16/2016	139609	Computer			
				8.00	001-0000	Suspense
				8.00		
	11/16/2016	139610	Computer			
				65.88	001-0000	Suspense
				65.88		
	11/16/2016	139611	Computer			
				8.68	001-0000	Suspense
				8.68		
	11/16/2016	139612	Computer			
				59.98	001-0000	Suspense
				59.98		
	11/16/2016	139613	Computer			
				23.28	001-0000	Suspense
				23.28		
Barry Boulton						
	11/14/2016	139192	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139319	Computer			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				3,750.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				3,732.50		
Barry Fortney						
	11/15/2016	139398	Computer			
				384.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				366.50		
Barry Stearns						
	11/15/2016	139249	Computer			
				1,534.00	001-4300	Transportation costs
				1,534.00		
Benel Prospere						
	11/14/2016	139238	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139439	Computer			
				1,197.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,179.50		
BENNETT AUTO SUPPLY INC						
	11/15/2016	10CN025262	Credit			
				-6.02	001-0000	Inventory-Garage
				-6.02		
	11/15/2016	10CN025413	Credit			
				-216.00	001-3900	R/M-Vehicles
				-216.00		
	11/15/2016	10CN025507	Credit			
				-19.00	001-3900	R/M-Vehicles

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				-19.00		
	11/16/2016	139476	Computer			
				951.49	001-0000	Inventory-Garage
				1,378.23	001-3900	R/M-Vehicles
				2,329.72		
Bennett Steinberg						
	11/15/2016	139311	Computer			
				457.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				439.50		
BIDDLE CONSULTING GROUP						
	11/16/2016	139477	Computer			
				2,695.00	001-2300	R/M-Maintenance contract-computers
				2,695.00		
BOULEVARD TIRE CENTER						
	11/16/2016	139501	Computer			
				866.71	001-4300	R/M-Vehicles
				866.71		
BOUND TREE MEDICAL LLC						
	11/16/2016	139478	Computer			
				2,753.17	001-4400	Supplies-Medical
				2,753.17		
	11/15/2016	70232886	Credit			
				-260.00	001-4400	Supplies-Medical
				-260.00		
Bradley Breland						
	11/15/2016	139397	Computer			
				72.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				54.50		
Brandi Klink						
	11/15/2016	139323	Computer			
				14.00	001-4300	Transportation costs
				14.00		
Brenda Simpkiss						
	11/15/2016	139253	Computer			
				1,263.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,245.50		
Brendan Joyce						
	11/14/2016	139221	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139393	Computer			
				617.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				599.50		
Brian Glaros						
	11/14/2016	139188	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139302	Computer			
				294.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				276.50		
Brian Schaefer						
	11/15/2016	139405	Computer			
				415.00	001-4300	Transportation costs

City of Plantation
Check & Credit Register Detail
Check Dates 11/10/2016 to 11/16/20

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				-17.50	880-0000	Accrued Fire Association Dues
				397.50		
Brian Sullivan						
	11/15/2016	139298	Computer			
				476.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				458.50		
BURKHARD'S TRACTOR & EQUIPMENT INC						
	11/16/2016	139479	Computer			
				10.07	001-0000	Inventory-Garage
				56.38	001-5500	R/M-Equipment
				61.82	001-7500	R/M-Equipment
				128.27		
C&L BUS COMPANY INC						
	11/16/2016	139488	Computer			
				308.75	001-7500	Special events
				308.75		
C6 TACTICAL CORP						
	11/16/2016	139494	Computer			
				1,782.00	001-3900	Supplies-Uniforms/Protective gear
				1,782.00		
Caridad Blanchard						
	11/15/2016	139276	Computer			
				2,211.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,193.50		
Carlos Gonzalez						
	11/15/2016	139392	Computer			
				1,922.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				1,904.50		
CENGAGE LEARNING INC						
	11/16/2016	139482	Computer			
				178.43	108-0000	Capital Outlay: Books-general collections
				178.43		
Cesar Rivera						
	11/15/2016	139420	Computer			
				679.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				661.50		
CHARD SNYDER						
	11/16/2016	139483	Computer			
				337.50	001-5300	Allocation Acct-Medical Administrative Costs
				337.50		
Charles Bacon						
	11/15/2016	139313	Computer			
				2,105.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,087.50		
CHARLES FLYNN						
	11/16/2016	139509	Computer			
				990.00	001-2700	Employee Benefits
				990.00		
Charles Simpkiss						
	11/14/2016	139177	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139250	Computer			
				1,348.00	001-4300	Transportation costs

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				-17.50	880-0000	Accrued Fire Association Dues
				1,330.50		
CHENEY BROTHERS INC						
	11/16/2016	139484	Computer			
				904.39	449-0000	Inventory-Groceries
				904.39		
CHESTER'S FT LAUDERDALE HARLEY-DAVIDSON						
	11/16/2016	139485	Computer			
				655.87	001-3900	R/M-Vehicles
				655.87		
CHIEF SUPPLY CORPORATION						
	11/16/2016	139486	Computer			
				120.02	001-3900	R/M-Vehicles
				407.60	001-3900	Tools/Under threshold furn/equip
				527.62		
Christine Martins						
	11/15/2016	139287	Computer			
				1,199.00	001-4300	Transportation costs
				1,199.00		
Christopher Kura						
	11/15/2016	139362	Computer			
				223.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				205.50		
Christopher Regner						
	11/15/2016	139259	Computer			
				450.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				432.50		

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
Christopher Rossa						
	11/15/2016	139384	Computer			
				905.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				887.50		
Christopher Sorrentino						
	11/15/2016	139251	Computer			
				1,300.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,282.50		
Christopher Wallett						
	11/14/2016	139187	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139299	Computer			
				874.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				856.50		
CINTAS CORPORATION NO 017						
	11/16/2016	139487	Computer			
				6.60	001-4300	R/M-Vehicles
				7.13	001-5500	Supplies/Materials-Expendable
				421.00	001-5500	Supplies-Uniforms/Protective gear
				7.13	001-5900	Supplies/Materials-Expendable
				113.02	001-5900	Supplies-Uniforms/Protective gear
				7.13	001-6711	Supplies/Materials-Expendable
				77.86	001-6711	Supplies-Uniforms/Protective gear
				49.63	001-6712	Supplies-Uniforms/Protective gear
				117.65	001-7500	Supplies-Janitorial
				64.71	001-7500	Supplies-Uniforms/Protective gear
				7.13	113-1300	Supplies/Materials-Expendable

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				70.86	113-1300	Supplies-Uniforms/Protective gear
				7.13	460-5200	Supplies/Materials-Expendable
				28.52	460-5200	Supplies-Uniforms/Protective gear
				985.50		
COAST PUMP WATER TECHNOLOGIES						
	11/16/2016	139489	Computer			
				342.96	001-7500	R/M-Grounds
				342.96		
COCA-COLA REFRESHMENTS USA INC						
	11/16/2016	139506	Computer			
				1,057.68	449-0000	Inventory-Groceries
				1,057.68		
COLOR BAR/ADRIANA ASHLEY INC						
	11/16/2016	139491	Computer			
				58.75	001-0000	Refunds-Accela System
				58.75		
COLORADO BANKERS LIFE INSURANCE CO						
	11/16/2016	139490	Computer			
				60.00	880-0000	Accrued Life(Critical Illness)
				60.00		
COMMERCIAL ENERGY SPECIALISTS						
	11/16/2016	139492	Computer			
				1,722.35	001-7532	Supplies-Chemicals
				1,722.35		
Cosme Perez						
	11/14/2016	139204	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139342	Computer			

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				1,329.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,311.50		
CRAIG SINCLAIR						
	11/15/2016	139388	Computer			
				280.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				262.50		
	11/16/2016	139513	Computer			
				364.00	001-4300	Transportation costs
				-12.50	880-0000	Accrued Fire Association Dues
				351.50		
CRAVEN THOMPSON & ASSOCIATES INC						
	11/16/2016	000296	Computer			
				8,307.63	405-0000	CIP - Pltn Gardens/Historical Area Wtr Main
				10,083.40	405-0000	CIP - Pltn Gardens/Phase IIB Wtr Main Reh
				18,391.03		
CUMMINS ALLISON CORP						
	11/16/2016	139495	Computer			
				413.00	001-2700	R/M-Maintenance contract
				413.00		
Daniel Ferrer						
	11/14/2016	139189	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139304	Computer			
				1,519.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,501.50		

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
Daniel Korn						
	11/15/2016	139361	Computer			
				589.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				571.50		
Daniel Stearns						
	11/15/2016	139306	Computer			
				1,169.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,151.50		
Danielle Bernard						
	11/15/2016	139443	Computer			
				750.00	001-4300	Transportation costs
				750.00		
David Ahringer						
	11/14/2016	139211	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139367	Computer			
				798.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				780.50		
David Carmody						
	11/15/2016	139409	Computer			
				756.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				738.50		
David Encinas						
	11/15/2016	139413	Computer			
				903.00	001-4300	Transportation costs

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				-17.50	880-0000	Accrued Fire Association Dues
				885.50		
David Fearnley						
	11/15/2016	139244	Computer			
				974.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				956.50		
David Gaskell						
	11/15/2016	139401	Computer			
				1,711.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,693.50		
David Marino						
	11/14/2016	139217	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139383	Computer			
				1,008.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				990.50		
David Radzivill						
	11/15/2016	139248	Computer			
				1,363.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,345.50		
Dean Bullock						
	11/15/2016	139279	Computer			
				2,127.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				2,109.50		
DEBBIE MCKEEVER - PETTY CASH						
	11/16/2016	139496	Computer			
				28.08	440-0100	Transportation costs
				36.72	440-0200	Transportation costs
				64.80		
Deborah Tine-Rivera						
	11/15/2016	139441	Computer			
				1,806.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,788.50		
DECEPTION CONTROL INC						
	11/16/2016	139497	Computer			
				26.60	001-4300	Employment testing services
				38.90	001-7532	Employment testing services
				38.90	449-4922	Outside service fees
				77.60	449-4923	Outside service fees
				182.00		
Deron Hyatt						
	11/15/2016	139442	Computer			
				455.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				437.50		
Desiree Colon						
	11/14/2016	139200	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139338	Computer			
				379.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				361.50		
Deyris Lanzas						
	11/15/2016	139416	Computer			
				1,120.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,102.50		
DPI OF PLANTATION						
	11/16/2016	139498	Computer			
				1,947.00	001-5300	Allocation Acct-Medical Administrative Costs
				1,947.00		
DUNBAR ARMORED INC						
	11/16/2016	139499	Computer			
				2,039.88	001-1903	Outside service fees
				2,039.88		
DVM INSURANCE AGENCY						
	11/16/2016	139500	Computer			
				654.28	880-0000	Accrued Pet Insurance
				654.28		
E LANEY STEARNS III						
	11/16/2016	139582	Computer			
				800.00	001-2700	Employee Benefits
				800.00		
EDWARD CONSAUL - PETTY CASH						
	11/16/2016	139493	Computer			
				1,170.00	001-2700	Employee Benefits
				1,170.00		
Edward Contreras						
	11/14/2016	139178	Computer			
				180.00	001-4300	Transportation costs

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				180.00		
	11/15/2016	139257	Computer			
				1,631.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,613.50		
EDWARD DON & COMPANY						
	11/16/2016	139502	Computer			
				106.70	449-4922	Supplies/Materials-Expendable
				201.48	449-4922	Supplies-Janitorial
				57.38	449-4922	Tools/Under threshold furn/equip
				365.56		
Edward Marlowe						
	11/15/2016	139351	Computer			
				1,083.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,065.50		
Edward Rottloff						
	11/15/2016	139344	Computer			
				1,013.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				995.50		
Elson Soto Jr						
	11/14/2016	139197	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139333	Computer			
				385.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				367.50		

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
Eric Rudicil						
	11/15/2016	139385	Computer			
				30.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				12.50		
ERNEST BURKEEN						
	11/16/2016	139480	Computer			
				1,620.00	001-2700	Employee Benefits
				1,620.00		
Errol Chin						
	11/14/2016	139207	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139350	Computer			
				1,877.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,859.50		
Evan Katz						
	11/14/2016	139185	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139285	Computer			
				2,526.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,508.50		
Evelyn Gabor						
	11/15/2016	139290	Computer			
				21.00	001-4300	Transportation costs
				21.00		

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
Ezra Lubow						
	11/15/2016	139263	Computer			
				7.00	001-4300	Transportation costs
				7.00		
FASTENAL COMPANY						
	11/16/2016	139503	Computer			
				47.63	001-4300	R/M-Vehicles
				47.63		
FERGUSON ENTERPRISES INC						
	11/16/2016	139504	Computer			
				791.50	440-0000	Inventory-Materials & Supplies
				147.00	440-0100	Materials Consumed - New meters
				745.90	440-0100	R/M-Equipment
				76.50	440-0100	R/M-Hydrants
				147.00	440-0100	R/M-Meters
				1,907.90		
FIRE CHIEFS ASSOCIATION						
	11/16/2016	139505	Computer			
				380.00	001-4300	Memberships/Schools
				380.00		
FLORIDA LIBRARY ASSOCIATION INC						
	11/16/2016	139507	Computer			
				125.00	108-0000	Memberships/Schools
				125.00		
FLORIDA POWER & LIGHT COMPANY						
	11/16/2016	139508	Computer			
				309.56	001-5500	Electricity
				309.56		
FRANCISCO ALVERO						
	11/16/2016	139511	Computer			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				7.00	001-4300	Transportation costs
				7.00		
Francisco Luengo						
	11/15/2016	139303	Computer			
				247.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				229.50		
Frank Zingale						
	11/14/2016	139220	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139390	Computer			
				1,353.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,335.50		
Freddie Gamboa						
	11/15/2016	139335	Computer			
				702.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				684.50		
Gabriel Bonneau						
	11/14/2016	139234	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139425	Computer			
				1,057.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,039.50		
Gamal Stewart						

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
	11/15/2016	139423	Computer			
				896.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				878.50		
GARMIZO'S INC						
	11/16/2016	139514	Computer			
				310.00	001-5900	R/M Tree Beautification
				310.00		
GARY D.KEYS						
	11/16/2016	139533	Computer			
				200.00	880-0000	Accounts Payable-various
				200.00		
Gilberto Morales						
	11/14/2016	139224	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139403	Computer			
				1,422.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,404.50		
GLOBAL GOLF SALES INC						
	11/16/2016	139515	Computer			
				288.20	449-4923	Supplies/Materials-Expendable
				288.20		
GOLD NUGGETT dba ARGO UNIFORM CO						
	11/16/2016	139516	Computer			
				652.23	001-3900	Supplies-Uniforms/Protective gear
				652.23		
GPSI LEASING II - ACCORD LL						

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
	11/16/2016	139517	Computer			
				2,850.00	449-4923	Rentals
				2,850.00		
GRAINGER						
	11/16/2016	139518	Computer			
				35.10	001-3900	Supplies-Uniforms/Protective gear
				754.60	001-5500	Supplies/Materials-Expendable
				69.42	113-1300	Supplies-Uniforms/Protective gear
				859.12		
GREEN THUMB LAWN & GARDEN LLC						
	11/16/2016	139519	Computer			
				49.15	001-0000	Inventory-Garage
				1.29	001-5500	R/M-Equipment
				182.38	001-7500	R/M-Equipment
				33.90	460-5200	R/M-Equipment
				266.72		
Greg Duran						
	11/15/2016	139366	Computer			
				505.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				487.50		
Guillermo Duenas						
	11/14/2016	139191	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139312	Computer			
				784.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				766.50		
HARN R/O SYSTEMS INC						

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
	11/16/2016	139521	Computer			
				10,650.00	440-0100	Supplies-Chemicals
				10,650.00		
HEALTHCARE ENVIRONMENTAL SERVICES LLC						
	11/16/2016	139523	Computer			
				48.15	001-3900	R/M-Maintenance contract
				48.15		
Heather Short						
	11/14/2016	139218	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139387	Computer			
				2,702.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,684.50		
HECTOR TURF						
	11/16/2016	139585	Computer			
				18.22	001-7500	R/M-Equipment
				18.22		
Henry Bernard						
	11/15/2016	139286	Computer			
				2,452.00	001-4300	Transportation costs
				2,452.00		
Herbert Bond						
	11/15/2016	139284	Computer			
				1,061.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,043.50		
Herbert Northwalton						

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
	11/14/2016	139181	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139264	Computer			
				1,736.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,718.50		
HOME DEPOT CREDIT SERVICES						
	11/16/2016	139524	Computer			
				20.89	001-4300	Supplies/Materials-Expendable
				634.52	001-4300	Tools/Under threshold furn/equip
				23.65	001-5500	R/M-Structures
				97.88	001-5500	Supplies/Materials-Expendable
				26.93	001-7500	R/M-Equipment
				441.11	001-7500	R/M-Grounds
				304.97	001-7500	Supplies/Materials-Expendable
				177.22	001-7500	Supplies-Janitorial
				357.48	001-7500	Tools/Under threshold furn/equip
				348.48	001-7532	Supplies/Materials-Expendable
				64.56	001-7532	Supplies-Janitorial
				10.12	001-7532	Tools/Under threshold furn/equip
				24.31	440-0100	Supplies/Materials-Expendable
				5.51	440-0100	Tools/Under threshold furn/equip
				26.32	440-0200	R/M-Lift station-materials
				35.26	440-0200	Supplies/Materials-Expendable
				99.36	440-0200	Tools/Under threshold furn/equip
				2,698.57		
	11/15/2016	6131396	Credit			
				-28.98	001-7532	Supplies/Materials-Expendable
				-28.98		
IMPERIAL ELECTRIC & LIGHTING						

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
	11/16/2016	139525	Computer			
				65.45	001-7500	R/M-Equipment
				31.01	440-0100	R/M-Equipment
				184.20	449-4924	R/M-Structures
				280.66		
Ina Esquivel-Konieczny						
	11/14/2016	139215	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139381	Computer			
				1,154.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,136.50		
INDUSTRIAL CLEANING EQUIPMENT & SUPPLY						
	11/16/2016	139520	Computer			
				159.50	001-5500	R/M-Structures
				31.75	001-7500	R/M-Equipment
				191.25		
INGRAM LIBRARY SERVICES						
	11/16/2016	139526	Computer			
				21.44	001-7100	Capital Outlay: Audio aids
				1,571.78	001-7100	Capital Outlay: Books-general collections
				1,593.22		
INSIGHT PUBLIC SECTOR INC						
	11/16/2016	139527	Computer			
				593.40	001-2300	Tools/Under threshold furn/equip
				252.54	001-4300	Tools/Under threshold furn/equip
				845.94		
INTERNATIONAL DATA DEPOSITORY						
	11/16/2016	139529	Computer			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				45.00	001-3900	R/M-Maintenance contract
				45.00		
INTERSTATE SCREW CORP						
	11/16/2016	139528	Computer			
				50.00	440-0100	R/M-Meters
				50.00		
Iraldo Curbelo						
	11/15/2016	139270	Computer			
				7.00	001-4300	Transportation costs
				7.00		
Jack-Luis Charles						
	11/15/2016	139370	Computer			
				1,143.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,125.50		
Jaime Bianchi						
	11/15/2016	139368	Computer			
				322.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				304.50		
James Wade						
	11/14/2016	139182	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139265	Computer			
				1,518.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,500.50		
James Wallett						

City of Plantation
Check & Credit Register Detail
Check Dates 11/10/2016 to 11/16/20

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
	11/15/2016	139256	Computer			
				450.00	001-4300	Transportation costs
				450.00		
Janelle Keyser						
	11/15/2016	139305	Computer			
				7.00	001-4300	Transportation costs
				7.00		
Jared Baker						
	11/14/2016	139184	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139277	Computer			
				1,056.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,038.50		
Jason Bryant						
	11/15/2016	139445	Computer			
				203.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				185.50		
Javier Colon						
	11/14/2016	139199	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139336	Computer			
				1,226.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,208.50		
Javier Suarez						

City of Plantation
Check & Credit Register Detail
Check Dates 11/10/2016 to 11/16/20

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
	11/15/2016	139324	Computer			
				2,326.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,308.50		
Jay Jenkins						
	11/15/2016	139347	Computer			
				1,042.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,024.50		
Jeffrey Ahringer						
	11/14/2016	139179	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139258	Computer			
				2,706.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,688.50		
JEFFREY ALLEN INC						
	11/16/2016	139530	Computer			
				10.00	001-5500	R/M-Equipment
				48.14	001-7500	R/M-Equipment
				58.14		
Jeffrey Mize						
	11/14/2016	139230	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139418	Computer			
				602.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues

City of Plantation
Check & Credit Register Detail
Check Dates 11/10/2016 to 11/16/20

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				584.50		
Jeffrey Perez						
	11/15/2016	139364	Computer			
				1,009.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				991.50		
Jeffrey Pine						
	11/15/2016	139308	Computer			
				834.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				816.50		
Jeffrey Weinstein						
	11/14/2016	139183	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139272	Computer			
				3,460.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				3,442.50		
Jennifer Canal						
	11/14/2016	139198	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139334	Computer			
				996.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				978.50		
Jennifer Testa						
	11/14/2016	139240	Computer			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139446	Computer			
				889.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				871.50		
Jeno Milfort						
	11/14/2016	139223	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139402	Computer			
				742.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				724.50		
Jesse Bogle						
	11/15/2016	139254	Computer			
				1,608.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,590.50		
Jesse Penate						
	11/14/2016	139196	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139332	Computer			
				2,003.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,985.50		
Jim Clark						
	11/15/2016	139295	Computer			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				1,952.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,934.50		
Joe Namm						
	11/14/2016	139241	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139449	Computer			
				2,190.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,172.50		
Johanna Garibaldi						
	11/15/2016	139408	Computer			
				7.00	001-4300	Transportation costs
				7.00		
John Preston						
	11/15/2016	139247	Computer			
				343.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				325.50		
Jon Hatch						
	11/15/2016	139266	Computer			
				21.00	001-4300	Transportation costs
				21.00		
Jonathan Cole						
	11/15/2016	139379	Computer			
				427.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				409.50		

City of Plantation
Check & Credit Register Detail
Check Dates 11/10/2016 to 11/16/20

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
Jonathan Lee						
	11/14/2016	139229	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139417	Computer			
				1,694.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,676.50		
Jonathon Hershey						
	11/14/2016	139194	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139328	Computer			
				1,896.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,878.50		
Jose Monteagudo						
	11/15/2016	139429	Computer			
				7.00	001-4300	Transportation costs
				7.00		
Joseph Gannon						
	11/15/2016	139245	Computer			
				1,235.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,217.50		
Joseph Gennaro						
	11/15/2016	139273	Computer			
				2,319.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues

City of Plantation
Check & Credit Register Detail
Check Dates 11/10/2016 to 11/16/20

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				2,301.50		
Joshua Kennedy						
	11/15/2016	139315	Computer			
				127.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				109.50		
Joshua OBrien						
	11/15/2016	139396	Computer			
				669.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				651.50		
Joshwa Huff						
	11/14/2016	139227	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139414	Computer			
				2,184.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,166.50		
Julian Rodriguez						
	11/15/2016	139430	Computer			
				308.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				290.50		
Justin King						
	11/14/2016	139228	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139415	Computer			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				2,513.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,495.50		
Justin Pineda						
	11/14/2016	139236	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139433	Computer			
				1,778.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,760.50		
Kaitlin Murphins						
	11/14/2016	139209	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139355	Computer			
				1,171.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,153.50		
KAMAN INDUSTRIAL TECHNOLOGIES CORP.						
	11/16/2016	139531	Computer			
				90.22	440-0200	R/M-Equipment
				90.22		
KATHLEEN CARTER						
	11/16/2016	139481	Computer			
				709.29	001-7533	Outside instructors
				709.29		
Kelly LaCourse						
	11/15/2016	139434	Computer			

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				1,540.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,522.50		
KEMPFER SAWMILL INC						
	11/16/2016	139532	Computer			
				1,925.00	001-7500	R/M-Grounds
				1,925.00		
Kenny Francois						
	11/15/2016	139360	Computer			
				245.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				227.50		
Kerlew Levasseur						
	11/15/2016	139432	Computer			
				210.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				192.50		
Kevin Marley						
	11/15/2016	139337	Computer			
				448.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				430.50		
Kimberly White						
	11/15/2016	139365	Computer			
				886.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				868.50		
KONICA MINOLTA BUSINESS SOLUTIONS						
	11/16/2016	139535	Computer			
				644.82	001-2700	R/M-Maintenance contract

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				277.02	001-5500	R/M-Maintenance contract
				1,559.14	001-7500	R/M-Maintenance contract
				165.07	440-0100	R/M-Maintenance contract
				165.08	440-0200	R/M-Maintenance contract
				202.68	449-4920	R/M-Maintenance contract
				3,013.81		
L & L DISTRIBUTORS INC						
	11/15/2016	01060348	Credit			
				-191.92	001-4300	R/M-Vehicles
				-191.92		
	11/16/2016	139542	Computer			
				401.32	001-4300	R/M-Vehicles
				401.32		
LABORATORY CORPORATION OF AMERICA HOLDIN						
	11/16/2016	139536	Computer			
				39.50	001-4700	Employment testing services
				38.00	001-5500	Employment testing services
				19.75	001-7500	Employment testing services
				19.75	001-7532	Employment testing services
				19.00	460-5200	Employment testing services
				136.00		
LAWMEN'S & SHOOTERS SUPPLY INC						
	11/16/2016	139537	Computer			
				193.94	001-3900	Supplies/Materials-Expendable
				398.40	001-3900	Tools/Under threshold furn/equip
				592.34		
LEE LEVENBURG						
	11/16/2016	139538	Computer			
				1,210.00	001-7500	Supplies-Athletic programs
				1,210.00		

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
Leslie Ethridge						
	11/15/2016	139282	Computer			
				14.00	001-4300	Transportation costs
				14.00		
Levar Howard						
	11/15/2016	139352	Computer			
				252.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				234.50		
LINDA FATOUT - PETTY CASH						
	11/16/2016	139541	Computer			
				70.00	001-3900	Supplies/Materials-Expendable
				70.00		
Lisa Bevins						
	11/15/2016	139267	Computer			
				14.00	001-4300	Transportation costs
				14.00		
LOU BACHRODT FREIGHTLINER						
	11/16/2016	139543	Computer			
				489.66	001-4400	R/M-Vehicles
				489.66		
Luis DeNicolo						
	11/15/2016	139412	Computer			
				658.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				640.50		
M & H AUTOMOTIVE INC						
	11/16/2016	139548	Computer			
				9.27	001-0000	Inventory-Garage
				3.24	001-4300	R/M-Vehicles

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				76.62	001-5500	R/M-Vehicles
				129.98	001-7500	R/M-Vehicles
				219.11		
Manuel Rodriguez						
	11/14/2016	139239	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139440	Computer			
				882.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				864.50		
Marckenley Garcon						
	11/14/2016	139225	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139407	Computer			
				601.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				583.50		
MARGIE MOALE						
	11/16/2016	139550	Computer			
				1,380.00	001-2700	Employee Benefits
				1,380.00		
Maria Angulo						
	11/14/2016	139233	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139424	Computer			
				1,015.00	001-4300	Transportation costs

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				-17.50	880-0000	Accrued Fire Association Dues
				997.50		
Maria-Jose Zarate						
	11/14/2016	139235	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139431	Computer			
				777.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				759.50		
Mark Dewalt						
	11/15/2016	139275	Computer			
				14.00	001-4300	Transportation costs
				14.00		
Mark Johnson						
	11/15/2016	139300	Computer			
				1,786.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,768.50		
Mark Lyon						
	11/14/2016	139222	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139395	Computer			
				1,670.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,652.50		
Mark Watters						
	11/15/2016	139252	Computer			

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				1,844.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,826.50		
Marlon Campos						
	11/15/2016	139376	Computer			
				1,250.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,232.50		
Marshall Newell						
	11/15/2016	139404	Computer			
				1,500.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,482.50		
MASSEY YARDLEY DODGE CHRYSLER JEEP RAM						
	11/16/2016	139546	Computer			
				168.63	001-0000	Inventory-Garage
				168.63		
Max Gauthier						
	11/15/2016	139426	Computer			
				1,393.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,375.50		
Maxis Jean-Mary						
	11/14/2016	139208	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139354	Computer			
				2,160.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues

City of Plantation
Check & Credit Register Detail
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				2,142.50		
Melissa Cicione						
	11/15/2016	139316	Computer			
				42.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				24.50		
Melissa Hurt						
	11/14/2016	139231	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139421	Computer			
				1,351.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,333.50		
Melissa Payne						
	11/15/2016	139438	Computer			
				1,603.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,585.50		
MELROSE SUPPLY & SALES CORP						
	11/16/2016	139547	Computer			
				572.40	001-7500	R/M-Grounds
				572.40		
Michael Austin						
	11/14/2016	139203	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139341	Computer			
				1,876.00	001-4300	Transportation costs

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				-17.50	880-0000	Accrued Fire Association Dues
				1,858.50		
Michael Brown						
	11/14/2016	139210	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139359	Computer			
				1,333.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,315.50		
Michael Donovan						
	11/15/2016	139246	Computer			
				1,494.00	001-4300	Transportation costs
				1,494.00		
Michael Duenas						
	11/15/2016	139380	Computer			
				1,176.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,158.50		
Michael Kassner						
	11/14/2016	139214	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139373	Computer			
				1,841.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,823.50		
Michael Madraymootoo						
	11/15/2016	139327	Computer			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				1,164.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,146.50		
Michael Roth						
	11/14/2016	139180	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139260	Computer			
				1,578.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,560.50		
Michael Sandoval						
	11/15/2016	139291	Computer			
				1,010.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				992.50		
Michael Taussig						
	11/15/2016	139255	Computer			
				1,425.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,407.50		
Michael Tomaselli						
	11/15/2016	139394	Computer			
				541.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				523.50		
MIDWEST MEDICAL SUPPLY CO LLC						
	11/16/2016	139549	Computer			
				443.24	001-4400	Supplies-Medical

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				443.24		
MIKI OSTENDORF						
	11/16/2016	139556	Computer			
				48.99	108-0000	Tools/Under threshold furn/equip
				48.99		
MONIKA KNAPP - PETTY CASH						
	11/16/2016	139534	Computer			
				160.00	001-2700	Employee Benefits
				160.00		
	11/16/2016	139601	Computer			
				147.66	108-0000	Special events
				147.66		
MOTOROLA SOLUTIONS INC						
	11/16/2016	139551	Computer			
				3,901.08	001-4300	R/M-Maintenance contract
				3,901.08		
Murat Saglam						
	11/15/2016	139296	Computer			
				1,043.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,025.50		
NEXAIR LLC						
	11/16/2016	139552	Computer			
				61.38	449-4924	Rentals
				61.38		
Nicholas Garofalo						
	11/15/2016	139372	Computer			
				1,411.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				1,393.50		
Nicholas Palino						
	11/15/2016	139357	Computer			
				1,734.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,716.50		
NORTRAX INC						
	11/16/2016	139553	Computer			
				45.64	001-0000	Inventory-Garage
				45.64		
NU-TURF LAWN & GARDEN						
	11/16/2016	139554	Computer			
				60.00	001-5400	Uninsured liability claims
				1,705.00	001-5900	R/M Tree Beautification
				1,765.00		
ON-HOLD CONCEPTS INC						
	11/16/2016	139555	Computer			
				42.50	440-0100	Communications
				42.50	440-0200	Communications
				85.00		
PACE ANALYTICAL SERVICES INC						
	11/16/2016	139557	Computer			
				148.00	440-0200	Chemical analysis
				148.00		
PANTROPIC POWER INC						
	11/16/2016	139558	Computer			
				1,207.45	440-0200	R/M-Equipment
				1,207.45		
Patrick Toole						

City of Plantation
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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
	11/15/2016	139375	Computer			
				1,796.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,778.50		
Paul Miller						
	11/15/2016	139428	Computer			
				616.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				598.50		
Pierre Skinner						
	11/15/2016	139301	Computer			
				294.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				276.50		
PINK PUSSYCAT FLOWER SHOP INC						
	11/16/2016	139559	Computer			
				418.50	001-2700	Employee Benefits
				418.50		
PLUSCO SUPPLY CORP						
	11/16/2016	139560	Computer			
				83.52	001-7533	R/M-Structures
				83.52		
PRECISION SMALL ENGINE CO INC						
	11/16/2016	139561	Computer			
				172.82	449-4924	Supplies/Materials-Expendable
				172.82		
PREFERRED IDENTITY PLAN						
	11/16/2016	139562	Computer			
				197.00	880-0000	Accrued Prepaid ID Fraud Protection

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				197.00		
PREFERRED LEGAL PLAN						
	11/16/2016	139539	Computer			
				1,044.75	880-0000	Accrued PrePaid Legal
				1,044.75		
PRIME TURF INC						
	11/16/2016	139563	Computer			
				125.00	449-4924	R/M-Maintenance contract
				125.00		
PROVIDENT LIFE & ACCIDENT INSURANCE COMPA						
	11/16/2016	139564	Computer			
				931.20	880-0000	Accrued Life Ins Pay-Unum
				931.20		
PUBLIX SUPERMARKETS INC						
	11/16/2016	139565	Computer			
				110.85	449-0000	Inventory-Groceries
				110.85		
PUMP STATION MAINTENANCE SERVICES LLC						
	11/16/2016	139566	Computer			
				39,038.00	440-0200	R/M-Lift station-labor
				3,091.76	440-0200	R/M-Lift station-materials
				15,715.00	440-0200	R/M-Maintenance contracts-lift stations
				40,772.18	443-0000	CIP-Rehab Lift Stations
				98,616.94		
QUINCY COMPRESSOR LLC						
	11/16/2016	139567	Computer			
				2,915.27	440-0100	R/M-Equipment
				2,915.27		
RAVEN PROTECTION SERVICES INC						

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
	11/16/2016	139568	Computer			
				375.00	001-0000	Accounts Payable-various
				375.00	001-7500	R/M-Maintenance contract
				750.00		
Ray Castro						
	11/15/2016	139410	Computer			
				308.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				290.50		
Raymond Slavin						
	11/15/2016	139292	Computer			
				910.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				892.50		
RENAISSANCE ORLANDO RESORT						
	11/16/2016	139569	Computer			
				507.00	440-0100	Food and shelter
				507.00		
Richard Montalvo						
	11/15/2016	139331	Computer			
				154.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				136.50		
Richard Zalewski						
	11/15/2016	139326	Computer			
				2,223.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,205.50		
Richard Zalewski II						
	11/14/2016	139202	Computer			

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139340	Computer			
				664.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				646.50		
Rita Lasser						
	11/15/2016	139271	Computer			
				125.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				107.50		
Robert Green						
	11/14/2016	139205	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139346	Computer			
				2,066.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,048.50		
Robert Palino						
	11/15/2016	139283	Computer			
				847.00	001-4300	Transportation costs
				847.00		
Robert Villalon						
	11/14/2016	139242	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139450	Computer			
				2,190.00	001-4300	Transportation costs

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				-17.50	880-0000	Accrued Fire Association Dues
				2,172.50		
Robin Russell						
	11/15/2016	139349	Computer			
				2,229.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,211.50		
Rogelio Gallo						
	11/15/2016	139314	Computer			
				7.00	001-4300	Transportation costs
				7.00		
Roger Calzadilla						
	11/15/2016	139378	Computer			
				140.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				122.50		
Roger James						
	11/15/2016	139310	Computer			
				784.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				766.50		
Ron Deri						
	11/15/2016	139317	Computer			
				1,192.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,174.50		
Ron Kessler						
	11/14/2016	139206	Computer			
				180.00	001-4300	Transportation costs

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				180.00		
	11/15/2016	139348	Computer			
				849.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				831.50		
Ronald Osorio						
	11/15/2016	139374	Computer			
				210.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				192.50		
ROTH SOUTHEAST LIGHTING LLC						
	11/16/2016	139570	Computer			
				350.00	001-7500	Supplies/Materials-Expendable
				350.00		
Ryan Mathwich						
	11/15/2016	139363	Computer			
				792.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				774.50		
Ryan Obel						
	11/15/2016	139356	Computer			
				7.00	001-4300	Transportation costs
				7.00		
S&D COFFEE INC						
	11/16/2016	139574	Computer			
				191.74	449-0000	Inventory-Groceries
				191.74		
SAFETY-KLEEN SYSTEMS INC						
	11/16/2016	139571	Computer			

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				182.20	001-4300	R/M-Vehicles
				182.20		
SAFEWASTE OF FLORIDA LLC						
	11/16/2016	139572	Computer			
				103.00	001-4400	Supplies-Medical
				103.00		
Samuel Willson						
	11/15/2016	139377	Computer			
				2,080.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,062.50		
Sandra Louis						
	11/15/2016	139435	Computer			
				665.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				647.50		
SAWGRASS FORD INC						
	11/16/2016	139573	Computer			
				237.36	001-0000	Inventory-Garage
				165.11	001-3900	R/M-Vehicles
				402.47		
SCOTT LUSTIGMAN						
	11/16/2016	139544	Computer			
				604.29	001-3900	Personnel Training-Non 2nd dollar
				604.29		
SCOTT REED						
	11/16/2016	139512	Computer			
				7.00	001-4300	Transportation costs
				7.00		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
Sebastian Gonzalez						
	11/15/2016	139307	Computer			
				427.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				409.50		
SEVEN C'S LINEN SERVICE						
	11/16/2016	139575	Computer			
				364.80	449-4922	Rentals
				55.00	449-4923	Supplies/Materials-Expendable
				419.80		
Shauna Russell						
	11/15/2016	139386	Computer			
				896.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				878.50		
Shawn Kidwell						
	11/14/2016	139216	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139382	Computer			
				588.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				570.50		
SHERIFF OF BROWARD COUNTY						
	11/16/2016	139576	Computer			
				3,390.41	001-4400	Supplies-Medical
				3,390.41		
SHERWIN WILLIAMS COMPANY						
	11/16/2016	139577	Computer			
				41.47	001-1100	Holiday decorations

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				167.02	001-3900	R/M-Structures
				46.81	001-5500	R/M-Structures
				224.15	001-7500	R/M-Structures
				161.52	331-0000	Capital Outlay: Machinery and Equipment
				640.97		
SITEONE LANDSCAPE SUPPLY LLC						
	11/16/2016	139578	Computer			
				479.05	449-4924	Supplies/Materials-Expendable
				479.05		
SOUTHERN LOCK & SUPPLY CO						
	11/16/2016	139579	Computer			
				265.05	001-7531	R/M-Structures
				265.05		
SPRINT SOLUTIONS INC						
	11/16/2016	139580	Computer			
				21.00	001-4300	Communications
				21.00		
STAPLES ADVANTAGE						
	11/16/2016	139581	Computer			
				143.70	001-2700	Supplies-Office
				37.84	001-3900	Supplies-Office
				204.45	001-4700	Supplies-Office
				18.83	440-0200	Supplies-Office
				404.82		
Stephen Balogh						
	11/14/2016	139195	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139329	Computer			
				1,092.00	001-4300	Transportation costs

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				-17.50	880-0000	Accrued Fire Association Dues
				1,074.50		
Stephen Blanchard						
	11/15/2016	139274	Computer			
				2,574.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,556.50		
Stephen Bunting						
	11/14/2016	139212	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139369	Computer			
				2,947.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,929.50		
Stephen Rizzi						
	11/15/2016	139322	Computer			
				126.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				108.50		
STEVE URICH						
	11/16/2016	139595	Computer			
				127.00	440-0100	Food and shelter
				240.84	440-0100	Transportation costs
				367.84		
Steven Cicione Sr						
	11/15/2016	139293	Computer			
				485.00	001-4300	Transportation costs
				485.00		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
Steven Merritt						
	11/15/2016	139294	Computer			
				2,171.00	001-4300	Transportation costs
				2,171.00		
Steven Wade						
	11/14/2016	139201	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139339	Computer			
				2,508.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,490.50		
Stevenson Jean-Louis						
	11/15/2016	139358	Computer			
				1,593.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,575.50		
SUMMIT SECURITY ALARM						
	11/16/2016	139583	Computer			
				30.00	001-5500	R/M-Maintenance contract
				30.00	001-6712	R/M-Maintenance contract
				15.00	001-7100	R/M-Maintenance contract
				15.00	001-7300	R/M-Maintenance contract
				75.00	001-7500	R/M-Maintenance contract
				30.00	001-7531	R/M-Maintenance contract
				15.00	001-7532	R/M-Maintenance contract
				15.00	001-7533	R/M-Maintenance contract
				15.00	449-4920	R/M-Maintenance contract
				15.00	449-4924	R/M-Maintenance contract
				255.00		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
Tanya Mistretta						
	11/15/2016	139289	Computer			
				14.00	001-4300	Transportation costs
				14.00		
Taylor Beavers						
	11/15/2016	139447	Computer			
				56.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				38.50		
TAYLOR MADE GOLF COMPANY INC						
	11/16/2016	139584	Computer			
				1,298.01	449-0000	Inventory-Pro Shop Merchandise
				1,298.01		
Teresa Echevarria						
	11/15/2016	139280	Computer			
				91.00	001-4300	Transportation costs
				91.00		
THE MARLIN COMPANY						
	11/16/2016	139545	Computer			
				730.00	001-4300	R/M-Maintenance contract
				730.00		
TIRESOLES OF BROWARD INC						
	11/16/2016	139586	Computer			
				785.34	113-1300	R/M-Tires
				67.64	460-5200	R/M-Tires
				852.98		
T-MOBILE						
	11/16/2016	139587	Computer			
				18.94	001-2700	Communications

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				18.94		
Todd Simpkin						
	11/15/2016	139261	Computer			
				541.00	001-4300	Transportation costs
				541.00		
Tommy Demopoulos						
	11/15/2016	139330	Computer			
				2,137.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				2,119.50		
TOTAL COMPLIANCE NETWORK						
	11/16/2016	139588	Computer			
				116.00	449-4922	Outside service fees
				116.00	449-4923	Outside service fees
				232.00		
TRULY NOLEN OF AMERICA INC						
	11/16/2016	139589	Computer			
				63.00	001-7500	R/M-Maintenance contract
				360.00	449-4920	R/M-Maintenance contract
				423.00		
TRUSTMARK VOLUNTARY BENEFITS SOLUTIONS IN						
	11/16/2016	139590	Computer			
				13,777.26	880-0000	Accrued Trustmark Ins Pay
				13,777.26		
Tyler Johnson						
	11/15/2016	139427	Computer			
				1,323.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,305.50		

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
Tyler Rice						
	11/15/2016	139419	Computer			
				1,498.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,480.50		
UNITED LIGHTING SALES INC						
	11/16/2016	139592	Computer			
				459.04	001-4300	R/M-Structures
				19.74	001-5500	Supplies/Materials-Expendable
				1,312.50	449-4924	Supplies/Materials-Expendable
				1,791.28		
	11/15/2016	276653	Credit			
				-261.00	449-4924	Supplies/Materials-Expendable
				-261.00		
UNITED PARCEL SERVICE INC						
	11/16/2016	139593	Computer			
				4.84	440-0100	Postage/shipping charges
				4.85	440-0200	Postage/shipping charges
				122.79	449-4920	Postage/shipping charges
				132.48		
UNIVAR USA INC						
	11/16/2016	139594	Computer			
				25.38	001-3900	R/M-Grounds
				28.08	001-3900	R/M-Structures
				25.39	001-4300	R/M-Grounds
				28.07	001-4300	R/M-Structures
				25.39	001-7500	R/M-Grounds
				28.07	001-7500	R/M-Structures
				160.38		
US HEALTHWORKS MEDICAL GROUP OF FL INC						
	11/16/2016	139596	Computer			

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				23.00	001-7532	Employment testing services
				23.00		
Vanessa Moodley						
	11/15/2016	139436	Computer			
				1,512.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,494.50		
VCA HOLLYWOOD ANIMAL HOSPITAL						
	11/16/2016	139597	Computer			
				743.97	001-3900	Supplies/maintenance-K-9 unit
				743.97		
Victor Delarosa						
	11/15/2016	139268	Computer			
				14.00	001-4300	Transportation costs
				14.00		
Vigny Corneille						
	11/14/2016	139193	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139320	Computer			
				798.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				780.50		
Vincent Cicione						
	11/14/2016	139190	Computer			
				180.00	001-4300	Transportation costs
				180.00		
	11/15/2016	139309	Computer			
				1,383.00	001-4300	Transportation costs

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				-17.50	880-0000	Accrued Fire Association Dues
				1,365.50		
Walt McDonald						
	11/15/2016	139451	Computer			
				450.00	001-4300	Transportation costs
				450.00		
Walter Volz						
	11/15/2016	139288	Computer			
				42.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				24.50		
Warren Hunt						
	11/15/2016	139353	Computer			
				1,490.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,472.50		
WEEKLEY ASPHALT PAVING INC						
	11/16/2016	139598	Computer			
				193.70	001-7500	R/M-Grounds
				353.88	001-7531	R/M-Grounds
				286.08	113-1300	R/M Streets
				433.61	440-0100	R/M-Grounds
				260.75	460-5200	Materials/Labor-Drainage system
				1,528.02		
WHH SOLUTIONS LLC						
	11/16/2016	139599	Computer			
				7,500.00	001-3900	Consultants
				7,500.00		
WILLIAM H HARRISON - PETTY CASH						
	11/16/2016	139522	Computer			

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				2,650.00	001-2700	Employee Benefits
				2,650.00		
William Lee						
	11/15/2016	139281	Computer			
				1,668.00	001-4300	Transportation costs
				-17.50	880-0000	Accrued Fire Association Dues
				1,650.50		
WINNINGHAM & FRADLEY INC						
	11/16/2016	139600	Computer			
				510.00	001-8850	Litigation fees
				510.00		
AIG Retirement						
	11/14/2016	W00000000000207474	Manual			
				41,968.69	880-0000	Accrued Deferred Comp
				6,653.28	880-0000	Accrued Deferred Comp Loan Payment
				48,621.97		
Garnishment						
	11/14/2016	W00000000000207475	Manual			
				31.50	001-2700	Outside service fees
				5,024.93	880-0000	Accrued Emp Garnishment
				5,056.43		
FRATERNAL ORDER OF POLICE LODGE 31						
	11/14/2016	W00000000000207470	Manual			
				-7.85	001-0000	Misc-Other Misc revenue-Other
				3,455.00	880-0000	Accrued FOP Dues Pay
				3,447.15		
General Employees Pension Fund						
	11/14/2016	W00000000000207472	Manual			
				72,114.71	880-0000	Accrued General Employees' Retirement Pa

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Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
				72,114.71		
GUIDANT MANAGEMENT GROUP LLC						
	11/14/2016	W00000000000207473	Manual			
				1,136.00	449-0000	Accounts Payable-various
				6,069.49	449-0000	Tips Payable
				3,111.28	449-4920	Outside service fees
				2,210.94	449-4921	Outside service fees
				12,669.84	449-4922	Outside service fees
				13,507.62	449-4923	Outside service fees
				19,586.07	449-4924	Outside service fees
				58,291.24		
Internal Revenue Service						
	11/15/2016	W00000000000208659	Manual			
				286,821.54	880-0000	Accrued FICA Tax Payable
				243,520.95	880-0000	Accrued Withholding Tax Pay
				530,342.49		
Police Pension Fund						
	11/14/2016	W00000000000207471	Manual			
				31,419.44	880-0000	Accrued Police Retirement Pay
				31,419.44		
UNITED HEALTHCARE						
	11/15/2016	W00000000000208449	Manual			
				86,706.12	001-5300	Allocation Acct-Medical Claims
				98,900.12	001-5300	Allocation Acct-Medical prescriptions
				185,606.24		

Sum of Computer Checks	**506,352.91**
Sum of Manual Checks	**934,899.67**
Total	**1,441,252.58**

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

City of Plantation
Check & Payment Register Fund Summary
Check Dates 11/10/2016 to 11/16/2016

Fund	Fund Name	Computer Checks	Manual Checks	Credits	Total
001	General Fund	318,916.09	185,629.89	-721.92	503,824.06
108	Library Board	500.08			500.08
113	Road and Traffic Control	1,718.83			1,718.83
331	Designated Capital Improve/Res	306.77			306.77
405	Series 2013 Utility Sys Rev Nt	18,391.03			18,391.03
440	Utility Operations	87,015.06			87,015.06
443	Utility Repair & Replacement	40,772.18			40,772.18
449	Plantation Preserve	11,608.07	58,291.24	-261.00	69,638.31
460	Stormwater	416.94			416.94
880	Pooled Cash & Investments	27,690.78	690,978.54		718,669.32
		507,335.83	**934,899.67**	**-982.92**	**1,441,252.58**

City of Plantation
Payroll Summary By Fund/Department
Check Dates 11/10/2016 to 11/16/2016

Fund		Department		Gross Wages	Deductions	Net Wages
001	General Fund	1100	Mayor / Administration	22,612.58	6,704.61	15,907.97
001	General Fund	1500	City Clerk	14,215.33	4,500.71	9,714.62
001	General Fund	1903	Fin Svcs-Finance & Accounting	36,002.82	11,358.86	24,643.96
001	General Fund	2300	Information Technology	44,297.87	14,856.18	29,441.69
001	General Fund	2700	Human Resources	21,362.26	6,842.56	14,519.70
001	General Fund	3505	Development Svcs - PZED	32,237.61	10,660.05	21,577.56
001	General Fund	3900	Police	772,059.14	255,208.21	516,850.93
001	General Fund	4300	Fire	67,421.99	22,588.92	44,833.07
001	General Fund	4400	Fire/Rescue	190,480.14	61,230.67	129,249.47
001	General Fund	4700	Building	54,953.72	17,381.60	37,572.12
001	General Fund	5100	Engineering	23,623.41	7,482.50	16,140.91
001	General Fund	5400	Risk Management	3,914.08	1,486.69	2,427.39
001	General Fund	5500	Public Works	112,249.52	33,111.22	79,138.30
001	General Fund	5900	Landscaping	26,379.06	7,600.35	18,778.71
001	General Fund	6711	Central Svcs-Crafts	24,867.91	7,893.47	16,974.44
001	General Fund	6712	Central Svcs-Facilities Maint.	10,470.77	2,850.99	7,619.78
001	General Fund	7100	Library	19,002.40	6,277.21	12,725.19
001	General Fund	7300	Historical Musuem	2,134.26	492.72	1,641.54
001	General Fund	7500	Parks and Recreation	154,985.04	45,862.02	109,123.02
001	General Fund	7531	Parks & Rec-Tennis Complex	7,431.56	1,884.71	5,546.85
001	General Fund	7532	Parks & Rec-Aquatics Complex	24,411.25	5,510.14	18,901.11
001	General Fund	7533	Parks & Rec-Equestrian Center	2,707.54	1,023.60	1,683.94
113	Road and Traffic Control	1300	Road and Traffic Control	9,280.57	3,378.65	5,901.92
115	Community Dev Block Grant	6600	Community Dev Block Grant	2,598.27	883.33	1,714.94
440	Utility Operations	0100	Water Services	44,677.14	12,562.48	32,114.66

City of Plantation
Payroll Summary By Fund/Department
Check Dates 11/10/2016 to 11/16/2016

Fund		Department		Gross Wages	Deductions	Net Wages
440	Utility Operations	0200	Wastewater Services	28,347.88	8,128.88	20,219.00
440	Utility Operations	0300	Water/Wastewater Combined Serv	131,590.01	38,110.67	93,479.34
460	Stormwater	5200	Stormwater Drainage	7,433.08	2,767.15	4,665.93
				1,891,747.21	**598,639.15**	**1,293,108.06**

City of Plantation
Payroll Summary By Fund
Check Dates 11/10/2016 to 11/16/2016

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Fund		Gross Wages	Deductions	Net Wages
001	General Fund	1,667,820.26	532,807.99	1,135,012.27
113	Road and Traffic Control	9,280.57	3,378.65	5,901.92
115	Community Dev Block Grant	2,598.27	883.33	1,714.94
440	Utility Operations	204,615.03	58,802.03	145,813.00
460	Stormwater	7,433.08	2,767.15	4,665.93
		1,891,747.21	**598,639.15**	**1,293,108.06**

Plantation City Council Meeting Agenda

Notice of City Council Meeting

Wednesday, November 30, 2016 ~ 7:30 PM

City of Plantation
City Hall

Subject:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation's Community Redevelopment District

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period November 03, 2016 through November 16, 2016 for the City of Plantation's Community Redevelopment District

ATTACHMENTS:

Description	Upload Date	Type
BILL LIST - CRA - COVER & WEEK 1	11/22/2016	Cover Memo
BILL LIST - CRA - WEEK 2	11/22/2016	Cover Memo

RESOLUTION NO. _____

A RESOLUTION APPROVING THE EXPENDITURES AND
APPROPRIATIONS REFLECTED IN THE WEEKLY EXPENDITURE REPORT
FOR THE PERIOD November 03, 2016 THROUGH November 16, 2016
THE CITY OF PLANTATION'S COMMUNITY REDEVELOPMENT AGENCY

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF PLANTATION COMMUNITY REDEVELOPMENT AGENCY, that:

Section 1: The expenditures reflected on the weekly Expenditure Report from the Redevelopment Trust Fund of the Plantation Community Redevelopment Agency are herewith approved and ratified. The planned and actual appropriations and expenditures shown in said report are hereby authorized, ratified, and approved and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditure and appropriations for the fund, as listed in the attached report. A copy of the said weekly report(s) will be filed with the City Clerk of the City of Plantation, with a copy of the Resolution attached thereto.

Section 2: This Resolution shall become effective after being approved and adopted by a majority of the Board of Commissioners of the Plantation Community Redevelopment Agency and signed by the Chairman.

APPROVED AND ADOPTED BY A MAJORITY OF THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF PLANTATION, FLORIDA, THIS Wednesday, November 30, 2016.

SIGNED BY THE CHAIRMAN THIS Wednesday, November 30, 2016.

_____
Chairperson

ATTEST:

_____
City Clerk

Approval:

_____ _____
Finance Date

_____ _____
Administration Date

Plantation Community Redevelopment Agency

Computer Check Register

Check Dates 11/3/2016 to 11/9/2016

Check	Vendor	Checks Voided	Amount	Check Date
139041	CARLOS GONZALEZ DEL CAMPO		15.93	11/09/2016
			15.93	

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

Plantation Community Redevelopment Agency
Check & Credit Register Detail
Check Dates 11/3/2016 to 11/9/2016

Vendor	Check Date	Check Number	Check Type		Fund/Dept	Description
CARLOS GONZALEZ DEL CAMPO						
	11/09/2016	139041	Computer			
				15.93	110-1000	Transportation costs
				15.93		

Sum of Computer Checks	**15.93**
Sum of Manual Checks	
Total	**15.93**

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

Plantation Community Redevelopment Agency

Check & Payment Register Fund Summary

Check Dates 11/3/2016 to 11/9/2016

Fund	Fund Name	Computer Checks	Manual Checks	Credits	Total
110	Community Redevelopment Agency	15.93			15.93
		15.93			**15.93**

Plantation Community Redevelopment Agency
Payroll Summary By Fund/Department
Check Dates 11/10/2016 to 11/16/2016

Fund		Department		Gross Wages	Deductions	Net Wages
110	Community Redevelopment Agency	1000	Community Redevelopment Agency	2,901.07	721.58	2,179.49
				2,901.07	**721.58**	**2,179.49**

Plantation Community Redevelopment Agency
Payroll Summary By Fund
Check Dates 11/10/2016 to 11/16/2016

Fund		Gross Wages	Deductions	Net Wages
110	Community Redevelopment Agency	2,901.07	721.58	2,179.49
		2,901.07	**721.58**	**2,179.49**

Plantation City Council Meeting Agenda

Notice of City Council Meeting

Wednesday, November 30, 2016 ~ 7:30 PM

City of Plantation
City Hall

Subject:

Discussion concerning amending the Zoning Code to allow Retail Paint Store use in the SPI-2 (Auto Mall) zoning district.

ATTACHMENTS:

Description	Upload Date	Type
Memorandum	11/17/2016	Cover Memo

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Planning, Zoning & Economic Development Memorandum

DATE: November 16, 2016

TO: Mayor and City Council

FROM: Gayle Easterling, AICP, Senior Planner

THRU: Dan Holmes, AICP, Director of Planning, Zoning and Economic Development

SUBJECT: Consideration of a request to amend the permitted uses of the SPI-2 (Auto Mall) zoning district to allow retail paint store use

Prior to the Planning, Zoning and Economic Development Department processing a use variance for City Council consideration, Section 27-32(a) of the Code requires the governing body of the city to determine that it does not wish to enact an amendment to the City's zoning and land development regulations so as to regulate the proposed use in some manner (e.g. to make same prohibited in all zoning districts, or to make same a conditional use, a permitted use, or a contingent use in the zoning district the subject property enjoys). The matter is to be considered as a legislative item.

The Planning, Zoning and Economic Development Department has a pending application for a use variance to allow a retail paint store at 660 N State Road 7. The subject site is zoned SPI-2 (Auto Mall) and is developed with an existing multi-tenant commercial building. The applicant is proposing occupancy of a 4,715 square foot tenant space within the existing building. A retail paint store is not a permitted or a conditional use in the SPI-2 (Auto Mall) zoning district; therefore, a use variance is required to allow the proposed retail paint store unless a code amendment is enacted by the City Council. Should City Council decide not to amend the code at this time, the use variance request will be formally submitted by the applicant and agendized for City Council consideration at a later date. Please note, a code revision would apply to all properties zoned SPI-2 (Auto Mall) and not just the subject site.

STAFF RECOMMENDATION:
Vehicle related uses, general and medical office uses, and some limited retail uses (auto parts, bicycle stores, computer stores, office supplies, etc.), are permitted in the SPI-2 (Auto Mall Subdistrict). Staff recommends that the code be amended to allow retail paint stores in the SPI-2 (Auto Mall Subdistrict).

Plantation City Council Meeting Agenda

Notice of City Council Meeting

Wednesday, November 30, 2016 ~ 7:30 PM

City of Plantation
City Hall

Subject:

Discussion concerning a conceptual plan by NuRock Development Partners, Inc. for affordable housing on South State Road 7.

ATTACHMENTS:

Description	Upload Date	Type
Cover memo	11/22/2016	Cover Memo

Plantation
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Planning, Zoning & Economic Development Memorandum

DATE: November 16, 2016

TO: Mayor and City Council

FROM: Gayle Easterling, AICP, Senior Planner

THRU: Dan Holmes, AICP, Director of Planning, Zoning and Economic Development

SUBJECT: Consideration of conceptual plan by NuRock Development Partners, Inc. for affordable housing on South State Road 7

NuRock Development Partners, Inc. is a construction, development, and management company headquartered in Alpharetta, Georgia, for market rate, mixed income, and affordable housing products.

NuRock would like to get feedback from City Council regarding a conceptual plan to develop 117 multi-family affordable rental units located on 5.8 acres at 1019 South State Road 7. The conceptual plan indicates three 3 story walk-up garden style apartment buildings located around a centralized landscaped courtyard. Site amenities include a clubhouse with swimming pool, playground and dog walk area, and fitness center.

The subject site is zoned SPI-2 (Artisan Commerce Subdistrict) and has an underlying land use designation of Local Activity Center (LAC). Multi-family residential use is permitted within the SPI-2 (Artisan Commerce Subdistrict) subject to the assignment of LAC units. Please note however, this proposal has <u>not</u> been reviewed by staff for compliance with city code requirements or availability of essential services such as water, sewer, fire, and police to support residential development of the site.

Plantation City Council Meeting Agenda

Notice of City Council Meeting

Wednesday, November 30, 2016 ~ 7:30 PM

City of Plantation
City Hall

Subject:

Plantation Fashion Mall Redevelopment (aka 321 North) – Land Use Plan Amendment

Summary:

PUBLIC HEARING AND FIRST READING OF AN ORDINANCE PERTAINING TO THE SUBJECT OF COMPREHENSIVE PLANNING; CHANGING THE FUTURE LAND USE DESIGNATION OF A PARCEL OF PROPERTY; SPECIFICALLY AMENDING CITY OF PLANTATION ORDINANCE NO. 1626, AS AMENDED, WHICH ADOPTED THE CITY'S FUTURE LAND USE PLAN AND MAP, TO REDESIGNATE A PARCEL OF LAND CONTAINING APPROXIMATELY 35.067+/- ACRES OF PROPERTY FROM "COMMERCIAL" TO "COMMERCIAL AND RESIDENTIAL ALL WITHIN A DASHED LINE AREA WITH AN OVERALL DENSITY OF 20 DWELLING UNITS PER ACRE" IN ACCORDANCE WITH POLICY 1.7.6 OF THE PLAN; SAID PARCEL MORE PARTICULARLY DESCRIBED AS PROPERTY LYING IN SECTION 4, TOWNSHIP 50 SOUTH, RANGE 41 EAST, AND DESCRIBED AS ALL OR PORTIONS OF THE JACARANDA PARCEL 761 PLAT AS RECORDED IN PLAT BOOK 113 AT PAGE 45, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE JACARANDA PARCEL 760 PLAT AS RECORDED IN PLAT BOOK 115 AT PAGE 7, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE JACARANDA PARCEL 765 PLAT AS RECORDED IN PLAT BOOK 99 AT PAGE 42 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE TOYS ARE US PLANTATION PLAT AS RECORDED IN PLAT BOOK 113 AT PAGE 18 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED IN THE LEGAL DESCRIPTION IDENTIFIED AS EXHIBIT "A"; PROPERTY GENERALLY LOCATED ON THE WEST SIDE OF UNIVERSITY DRIVE APPROXIMATELY ½ MILE NORTH OF BROWARD BOULEVARD; AND READOPTING SAID PLAN AND MAP AS THE MASTER LAND USE PLAN AND MAP, 1989, MAKING SAID PLAN AND MAP PART OF THE FUTURE LAND USE ELEMENT OF THE COMPREHENSIVE PLAN OF THE CITY OF PLANTATION; PROVIDING FOR SEVERABILITY; AND, PROVIDING AN EFFECTIVE DATE THEREFOR.

ATTACHMENTS:

Description	Upload Date	Type
Staff Report	11/17/2016	Backup Material
Ordinance	11/17/2016	Ordinance
Location Map	11/17/2016	Backup Material

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STAFF REPORT TO THE CITY COUNCIL

Planning, Zoning and Economic Development Department

MEETING DATE:	November 16, 2016
SUBJECT:	PD16-0003 - Plantation Fashion Mall Redevelopment (aka 321 North) – Land Use Plan Amendment – LUPA
APPLICANT:	C. William Laystrom, representative / EHOFDH Development LLC, owner
ADDRESS:	321 N. University Drive
LOCATION:	Located on the west side of University Drive approximately ½ mile north of Broward Boulevard
LAND USE / ZONING:	Commercial / SPI-3 (Plantation Midtown District)

REQUEST: Consideration of a request for land use plan amendment (LUPA) for Plantation Fashion Mall Redevelopment (aka 321 North), changing the land use from "Commercial" to "Commercial and Irregular Residential within a Dashed Line Area with an overall density of 20 dwelling units per acre."

EXHIBITS TO BE INCLUDED: Planning and Zoning Division report; subject site map; ordinance; development review application; Planning and Zoning Board Meeting minutes of September 6, 2016; and Review Committee Meeting minutes of July 12, 2016.

PLANNING AND ZONING BOARD RECOMMENDATION: APPROVAL subject to staff comments (7/0; September 6, 2016).

REVIEW COMMITTEE RECOMMENDATION: NO OBJECTION to the project moving forward for further review (July 12, 2016).

ANALYSIS:
The Fashion Mall site is located on the west side of University Drive approximately ¼ mile north of Broward Boulevard and developed with a three story shopping mall and seven story office building encompassing approximately 1,120,000 square feet. The site fronts on University Drive to the east and NW 82nd Avenue to the west and is bound by two story multi-family residential uses to the north and multi-story commercial/office uses to the south. The gross acreage of the site is approximately 35.067 acres. The net acreage on the survey does not take into consideration the future ROW dedication as requested from the City's Engineering Department. The applicant proposes to redevelop the site by demolishing all on-site structures except the existing office building, hotel, and parking structure adjacent to NW 82nd Avenue. The LUPA will accommodate 700 dwelling units, retail and office in a master planned mixed use development.

STAFF COMMENTS:

PLANNING AND ZONING:

Planning:

1. This request must undergo a local concurrency review for parks, water, sewer, streets, drainage, and solid waste. The standard single-page form is available in the Planning and Zoning Department. The applicant must present the form to the appropriate City departments for sign off prior to City Council approval. *Acknowledged by applicant.*
2. The applicant is responsible for City impact fees, payable at the time of permitting. *Acknowledged by applicant.*
3. The applicant must contact the Broward County School Board regarding school impact/ mitigation fees prior to final approval by City Council. *Acknowledged by applicant.*
4. Responses to Comprehensive Plan Policy 1.16.1 considerations are found below in Exhibit A. *Acknowledged by applicant.*
5. **Concurrent with this LUPA application, the applicant has submitted a site plan application requesting 346 flexibility units in order to obtain site plan approval in advance of LUPA approval. Upon final approval of the LUPA, the applicant has been advised that the City will prepare an ordinance to recapture the assigned flex units and return them to the flex pool.**

Landscape: Non-applicable.

ENGINEERING DEPARTMENT: No objections.

TRAFFIC CONSULTANT: No objections.

BUILDING DEPARTMENT: No objections

FIRE DEPARTMENT: *As to this land use plan amendment request, the Plantation Fire Department has concerns with its ability to adequately provide services to people and property with all, collectively, existing and proposed multi-family residential developments recorded and/or in the development review process with the City of Plantation Planning, Zoning & Economic Development Department.*

POLICE DEPARTMENT: No objections.

UTILITIES: Utilities has concerns with this LUPA for the following reasons:

1. Although there is current plant capacity to support the request, the deficiencies are with the densities requested and the existing distribution/collection systems ability to handle the flow. **A majority of the issues have been worked out but there are still several items which must be addressed and agreed to.** Utilities will continue working with the proponent's engineers to address and identify all improvements which will be required to support the proposed site redevelopment.
2. Proponent must agree that as a condition of approval, **all** offsite improvements required to support this project be completed prior to first CO of any building on site or during phase 1 construction.
3. Major on and offsite improvements would be required to support the proposed densities. **Should a LUPA be approved, it must be a condition of approval that any developer who chooses to develop this site, agree that any infrastructure required to support the site, that they will be required to fund, design, permit and install any infrastructure needed.**

O.P.W.C.D.: No comment.

WASTE MANAGEMENT: No comment.

Exhibit A

PLANTATION FASHION MALL REDEVELOPMENT
RESPONSES TO CITY COMPREHENSIVE PLAN POLICY 1.16.1

Policy 1.16.1
The City shall consider the following policy considerations, in addition to all other appropriate policy considerations stated elsewhere in this Plan, when making a decision on whether to change the zoning classifications for a parcel of property or change the future land use designation on a parcel of property:

1) Whether there is a change in population, socioeconomic factors, or physical development of property nearby or affecting the subject property, which change was unforeseen or unanticipated, and which change has created a present problem or opportunity that justifies a change of land use designation or zoning classification on the subject property; and further, the extent to which the proposed land use or zoning would result in action towards mitigating any problem, or capitalizing on any opportunity identified above (the established character of predominantly developed areas should be a primary consideration when a change of zoning classification or of future land use designation is proposed);

Applicant Response:
The subject site is located in the City's Midtown District. The Plantation City Council designated 860 acres as the Plantation Midtown District in 2004. The last several years have seen changes in development occur to nearby properties including the development of the Lakeside Apartments project immediately to the northeast. The recent changing nature of the area and District provide the subject site with the opportunity to capitalize on its location in the District. The proposed commercial and residential land use offers greater opportunities for the site to respond to changing conditions and to be developed in a manner more suited to the vision of the City's Midtown District.

Midtown Plantation continues to re-energize itself with new commercial redevelopment such as this project. Much of this redevelopment has occurred simultaneously with or in close proximity to residential development throughout the Midtown District. Plantation's population is expected to grow over the next few years. The balance of the City's residential properties are built out so this project will address a small part of that future need.

Staff concurs.

2) The impact of development permitted by the proposed land use or zoning on existing public facilities and services, including schools, police and fire, potable water, sanitary sewer, local or regional roads, parks and open spaces, and drainage;

Applicant Response:

The attached Land Use Plan Amendment demonstrates the impact of the proposed land use on public facilities and services.

Staff concurs.

3) Whether development permitted by the proposed land use or zoning will be compatible with development permitted under the land use and zoning of property surrounding the subject property;

Applicant Response:
The development permitted by the proposed commercial and residential land use is compatible with the land uses and zonings surrounding the site. Since the early 1990's, this site has been a regional commercial, office and hotel project. The existing commercial land use is bordered by commercial land uses on the east, west, south and partially on the north. To the north, the proposed land use is also compatible with the residential – Medium 10 land use. In addition, any development occurring on the site will be consistent with the City's land development regulations which ensure compatibility between properties through the use of setbacks, buffers and other regulations.

Staff concurs.

4) The extent to which the proposed land use or zoning designation is consistent with the Goals, Objectives, and Policies of the Neighborhood Design Element where the property is located. (The City has an optional Neighborhood Design Element that effectively splits the City into five (5) different regions for future land use comprehensive planning purposes. Each of these five (5) regions is a discrete unit, unique in character and has special Goals, Objectives, and Policies. In evaluating any proposed change of a land use or zoning designation, the Goals, Objectives, and Policies of the affected flexibility zone Neighborhood Design Element should be given a primary importance);

Applicant Response:
The subject site is located in the Plantation Midtown District. The proposed use is consistent with the GOPs of the District. The proposed commercial and residential land use will allow for a greater variety of development potential on the subject site.

Plantation Midtown: Neighborhood Goals, Objectives, and Policies.

Objective 1.1 states, "Implement the Plantation Midtown Conceptual Plan that ensures the highest quality development, a safe environment, and an appropriate mix of uses and functional circulation". The proposed development associated with the LUPA does implements the Midtown Plan in terms of the "ensuring the highest quality of development".

Staff concurs.

5) The extent to which development permitted under the proposed land use or zoning is consistent with the Goals, Objectives, and Policies of the Future Land Use Element and the

other Elements of the Comprehensive Plan. (A land use or zoning change is consistent if it is "compatible with" and "furthers" the Goals, Objectives, and Policies of the Comprehensive Plan. The term "compatible with" means that the proposed change is not in conflict with the Goals, Objectives, and Policies. The term "furthers" means that the proposed change takes action in the direction of realizing the Goals, Objectives, or Policies. For purposes of determining consistency of a land use or zoning change with the elements of the Comprehensive Plan, the Comprehensive Plan shall be construed as a whole and no specific goal, objective, or policy shall be construed or applied in isolation of all other Goals, Objectives, or Policies in the Plan);

Applicant Response:
The proposed land use is not in conflict with the GOPs of the City's Comprehensive plan and is compatible with adjacent uses. Section XIV of the LUPA report outlines GOPs with which the proposed land use is consistent. In addition, the proposed land use offers greater opportunities for the site to respond to changing conditions and to be developed in a manner more suited to the vision of the City's Midtown District.

Staff concurs.

6) Whether the project as proposed offers significant benefits not otherwise available to the City if the changes were not made (for example, does the planning, design, and development of the property exceed the minimum otherwise required land development requirements in terms of reserving appropriate open space, development themes, taking advantage of natural and manmade conditions or environments, controlling pedestrian and vehicular traffic systems, substantially intensifying landscape of providing landscape contributions to the City, improving or maintaining public infrastructure of infrastructure improvements or maintenance, exceeding setbacks and building separations where appropriate, and reflecting an orderly and creative arrangement of buildings and land uses as appropriate?);

Applicant Response:
The proposed use significant benefits by developing a true mixed-use project with residential, commercial and office uses. The development plan provides a landmark project that will not only offers significant on-site benefits but will promote additional redevelopment within the Midtown District. Development under the proposed use will comply with the City's land development regulations.

Staff concurs.

7) The extent to which the proposed land use or zoning would contribute to enhancing the tax base, adding employment, and providing other positive economic impacts;

Applicant Response:
The proposed land use allows for the development of uses which provide residential and commercial opportunities while furthering the City's vision for the Midtown District, including positive economic impacts to the area. The development contains a sizable commercial component which enhances the tax base and adds employment opportunities.

Staff concurs, however is waiting for the tax analysis promised with the site plan application. "Applicants Response, June 13, 2016: Applicant will prepare a tax revenue analysis of expected City tax revenues as well as County and other governmental tax revenues." Applicant shall also provide the added tax revenue from the extra 1 Mill levied by the Midtown Special Taxing District.

Applicant's Response dated October 4, 2016:
Please see attached letter dated September 6, 2016 from Mr. Bill Laystrom.

8) The extent to which the subject property has potential to be developed in a desirable manner under its present land use and zoning scheme;

Applicant Response:
The proposed land use retains commercial as a permitted use while adding residential uses, thereby offering additional development opportunities than under the existing land use. The proposed development plan includes a true mixed-use development comprised of a variety of commercial uses as well as office and residential.

Staff concurs.

9) The future land use and zoning needs of the community; and,

Applicant Response:
The proposed land use compliments the future land use and zoning needs of the community by providing residential use opportunities in a manner consistent with the City's vision for the Midtown District while maintaining and enhancing the commercial and office components.

10) Such other policy considerations that may not be set forth above but which are nonetheless considered by the City governing body to be reasonable and appropriate under the circumstances.

Applicant Response:
The proposed use is compatible with adjacent land uses and the goals and objectives of the Midtown District.

Staff concurs.

11) The proposed future land use or zoning of the property does not and will not result in contamination of groundwater sources used to supply potable water.

Applicant Response:
The proposed use does not and will not result in contamination of groundwater sources used to supply potable water.

Staff concurs.

12) The proposed future land use or zoning of the subject property does not cause the City's water demands to exceed the City's water supply availability or consumptive use permit.

<u>Applicant Response:</u>
The proposed future land use will not have a negative effect on the City's water supply.

Staff concurs.

ORDINANCE NO. _____

AN ORDINANCE PERTAINING TO THE SUBJECT OF COMPREHENSIVE PLANNING; CHANGING THE FUTURE LAND USE DESIGNATION OF A PARCEL OF PROPERTY; SPECIFICALLY AMENDING CITY OF PLANTATION ORDINANCE NO. 1626, AS AMENDED, WHICH ADOPTED THE CITY'S FUTURE LAND USE PLAN AND MAP, TO REDESIGNATE A PARCEL OF LAND CONTAINING APPROXIMATELY 35.067+/- ACRES OF PROPERTY FROM "COMMERCIAL" TO "COMMERCIAL AND RESIDENTIAL ALL WITHIN A DASHED LINE AREA WITH AN OVERALL DENSITY OF 20 DWELLING UNITS PER ACRE" IN ACCORDANCE WITH POLICY 1.7.6 OF THE PLAN; SAID PARCEL MORE PARTICULARLY DESCRIBED AS PROPERTY LYING IN SECTION 4, TOWNSHIP 50 SOUTH, RANGE 41 EAST, AND DESCRIBED AS ALL OR PORTIONS OF THE JACARANDA PARCEL 761 PLAT AS RECORDED IN PLAT BOOK 113 AT PAGE 45, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE JACARANDA PARCEL 760 PLAT AS RECORDED IN PLAT BOOK 115 AT PAGE 7, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE JACARANDA PARCEL 765 PLAT AS RECORDED IN PLAT BOOK 99 AT PAGE 42 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE TOYS ARE US PLANTATION PLAT AS RECORDED IN PLAT BOOK 113 AT PAGE 18 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED IN THE LEGAL DESCRIPTION IDENTIFIED AS EXHIBIT "A"; PROPERTY GENERALLY LOCATED ON THE WEST SIDE OF UNIVERSITY DRIVE APPROXIMATELY ½ MILE NORTH OF BROWARD BOULEVARD; AND READOPTING SAID PLAN AND MAP AS THE MASTER LAND USE PLAN AND MAP, 1989, MAKING SAID PLAN AND MAP PART OF THE FUTURE LAND USE ELEMENT OF THE COMPREHENSIVE PLAN OF THE CITY OF PLANTATION; PROVIDING FOR SEVERABILITY; AND, PROVIDING AN EFFECTIVE DATE THEREFOR.

WHEREAS, the Local Government Comprehensive Planning and Land Development Regulation Act of 1985, Florida Statute 163, as amended, provides that prior to transmittal of a proposed amendment to the City's Future Land Use Master Plan which amendment changes the affected property's future land use designation, the Planning and Zoning Board (Local Planning Agency) shall hold a public hearing and the City Council (local governing body) shall hold a public hearing; and,

WHEREAS, a public hearing is also necessary for the first reading of an Ordinance; and,

WHEREAS, at the first hearing the City announced its intention to hold a duly advertised second hearing on this Ordinance and proposed land use plan amendment; and,

WHEREAS, the Planning and Zoning Board (Local Planning Agency) of the City of Plantation held a public hearing pursuant to City Code and Florida Statute 163 on the proposed amendment on September 6, 2016, and the City Council of the City of Plantation held a first public hearing on this proposed amendment on _____ pursuant to City Code and Florida Statute 163; and,

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Plantation, Florida:

Section 1: The Future Land Use Map of the City of Plantation, Florida and the Comprehensive Plan of Plantation, as adopted by Ordinance No. 1626, as subsequently amended, is hereby further amended to reflect:

> A change of future land use designation for approximately 35.067+/- acres of property from "Commercial" to "Commercial and Residential all within a Dashed Line Area with an overall density of 20 dwelling units per acre" in accordance with Policy 1.7.6 of the plan; said parcel of real property more particularly described as property lying in Section 4, Township 50 South, Range 41 East, and described as all or portions of The Jacaranda Parcel 761 Plat as recorded in Plat Book 113 at Page 45, of the Public Records of Broward County, Florida, The Jacaranda Parcel 760 Plat as recorded in Plat Book 115 at Page 7, of the Public Records of Broward County, Florida, The Jacaranda Parcel 765 Plat as recorded in Plat Book 99 at Page 42 of the Public Records of Broward County, Florida, The Toys Are Us Plantation Plat as recorded in Plat Book 113 at Page 18 of the Public Records of Broward County, Florida, more particularly described in Exhibit "A" which is attached to this ordinance; generally located on the west side of University Drive approximately ½ mile north of Broward Boulevard, and is situate in the City of Plantation, Broward County, Florida.

Section 2: The Mayor or designee is authorized to transmit the amendment to the Broward County Planning Council (BCPC) and the Florida Department of Economic Opportunity (DEO) for interagency review.

Section 3: Upon passage and adoption of this ordinance on second reading and signature of the Mayor, the effective date of this plan amendment shall be: The date a final order is issued by the Department of Economic Opportunity finding the amendment to be in compliance in accordance with Chapter 163.3184, F.S.; or the date a final order is issued by the Administration Commission finding the amendment to be in compliance with Section 163.3184, F.S.

PASSED ON FIRST READING this _____ day of _____, 2016.

PASSED AND ADOPTED ON SECOND READING this _____ day of _____, 2017.

SIGNED by the Mayor this _____ day of _____, 2017.

_____
Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO FORM ONLY DATE

ATTY. OK: _____

RECORD ENTRY:

I HEREBY CERTIFY that the Original of the foregoing signed Ordinance was received by the Office of the City Clerk and entered into the Public Record this _____ day of _____, 2016.

_____
Susan Slattery, City Clerk

EXHIBIT "A"

LAND DESCRIPTION:

A PORTION OF TRACTS 1, 2, 3 AND 4, JACARANDA PARCEL 761 ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 113 AT PAGE 45 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, TOGETHER WITH A PORTION OF TRACTS 1 AND 2 AND ALL OF TRACTS 3 AND 4 JACARANDA PARCEL 760 ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 115 AT PAGE 7 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, TOGETHER WITH A PORTION OF LOT 1 JACARANDA PARCEL 765 ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 99 AT PAGE 42 OF SAID PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, TOGETHER WITH A PORTION OF PARCEL B, AND A PORTION OF PARCEL A, TOYS R US PLANTATION ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 113 AT PAGE 18 OF SAID PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, TOGETHER WITH A PORTION OF VACATED NORTHWEST 2ND STREET LYING EAST OF THE EASTERLY RIGHT-OF-WAY LINE OF NORTHWEST 82ND AVENUE AND WEST OF THE WESTERLY RIGHT OF WAY LINE OF UNIVERSITY DRIVE, SAID WESTERLY RIGHT OF WAY LINE SHOWN ON TOYS R US PLANTATION, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 113, PAGE 18 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA AND AS SHOWN ON JACARANDA PARCEL 760 ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 115, PAGE 7 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, SAID NORTHWEST 2ND STREET WAS VACATED BY RESOLUTION RECORDED IN OFFICIAL RECORDS BOOK 14058, PAGE 721 AND BY RESOLUTION RECORDED IN OFFICIAL RECORDS BOOK 14986, PAGE 479 AND RE-RECORDED IN OFFICIAL RECORDS BOOK 15150, PAGE 447, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHEAST CORNER OF SAID PARCEL A, TOYS R US PLANTATION; THENCE ALONG THE EAST BOUNDARY OF SAID PARCEL A, NORTH 02 DEGREES 08 MINUTES 48 SECONDS WEST, 223.52 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 87 DEGREES 48 MINUTES 51 SECONDS WEST 273.92 FEET TO A POINT; THENCE NORTH 02 DEGREES 09 MINUTES 02 SECONDS WEST, BEING A LINE PARALLEL WITH AND 386.00 FEET EAST OF THE WEST BOUNDARY OF SAID TOYS R US PLANTATION 423.08 FEET; THENCE SOUTH 89 DEGREES 33 MINUTES 11 SECONDS WEST, ALONG A LINE PARALLEL WITH AND 638.00 FEET NORTH OF THE SOUTH BOUNDARY OF SAID TOYS R US PLANTATION 386.17 FEET TO A POINT ON SAID WEST BOUNDARY OF TOYS R US PLANTATION; THENCE ALONG SAID WEST BOUNDARY, NORTH 02 DEGREES 09 MINUTES 02 SECONDS WEST, 146.89 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1, JACARANDA PARCEL 765; THENCE ALONG THE SOUTH BOUNDARY OF SAID LOT 1, SOUTH 87 DEGREES 50 MINUTES 38 SECONDS WEST 279.98 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE ALONG THE WEST BOUNDARY OF SAID LOT 1, THE NORTHERLY EXTENSION OF THE WEST BOUNDARY OF SAID LOT 1, AND ALONG THE WEST BOUNDARY OF JACARANDA PARCEL 761 THE FOLLOWING THREE COURSES, NORTH 02 DEGREES 10 MINUTES 16 SECONDS WEST, 852.78 FEET TO A POINT OF CURVATURE OF A CURVE CONCAVE TO THE SOUTHWEST AND HAVING A RADIUS OF 275.00 FEET, NORTHWESTERLY 215.77 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 44 DEGREES 57 MINUTES 20 SECONDS, AND TANGENT TO SAID CURVE; THENCE NORTH 47 DEGREES 07 MINUTES 36 SECONDS WEST, 445.54 FEET TO A POINT ON THE WEST BOUNDARY OF SAID JACARANDA PARCEL 761; THENCE ALONG SAID WEST BOUNDARY THE FOLLOWING TWO COURSES, NORTHERLY 34.23 FEET ALONG THE ARC OF A TANGENT CURVE, CONCAVE TO THE EAST AND HAVING A RADIUS OF 25.00 FEET THROUGH A CENTRAL ANGLE OF 78 DEGREES 27 MINUTES 15 SECONDS TO THE POINT OF CURVATURE OF A TANGENT CURVE CONCAVE TO THE NORTHWEST AND HAVING A RADIUS OF 350.00 FEET; THENCE NORTHEASTERLY 174.40 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 28 DEGREES 33 MINUTES 01 SECONDS TO THE NORTHWEST CORNER OF SAID JACARANDA PARCEL 761; THENCE ALONG THE NORTH AND EAST BOUNDARY OF SAID JACARANDA PARCEL 761 AND ALONG THE NORTH BOUNDARY OF JACARANDA PARCEL 760, THE FOLLOWING FIVE COURSES, NORTH 87 DEGREES 52 MINUTES 04 SECONDS EAST, 486.07 FEET; THENCE SOUTHERLY 112.79 FEET ALONG THE ARC OF A NON-TANGENT CURVE CONCAVE TO THE WEST AND HAVING A RADIUS OF 800.00 FEET

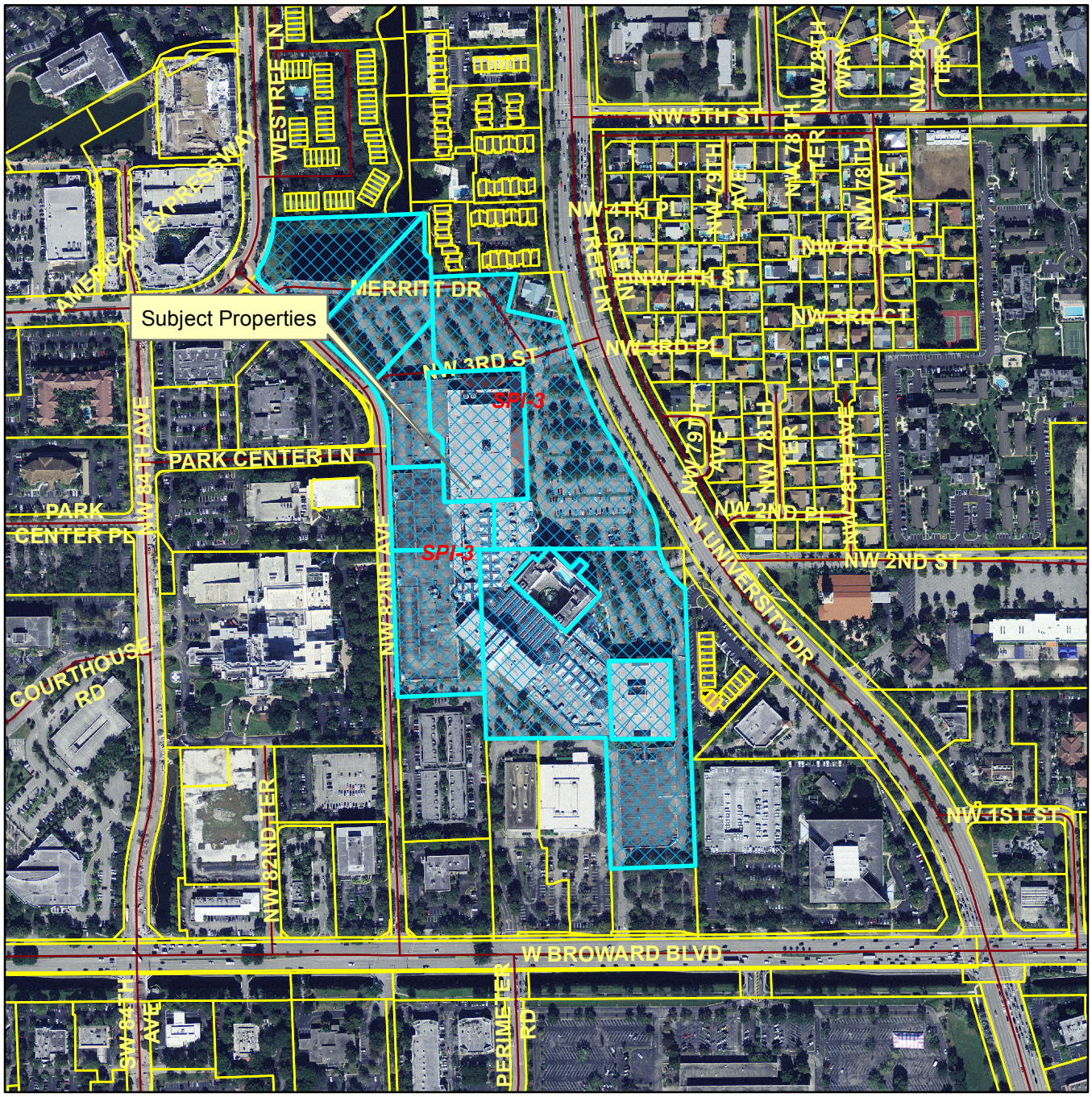
THROUGH A CENTRAL ANGLE OF 08 DEGREES 04 MINUTES 42 SECONDS (SAID CURVE HAVING A CHORD BEARING SOUTH 00 DEGREES 29 MINUTES 54 SECONDS WEST AND A CHORD LENGTH OF 112.70 FEET) TO A POINT OF CURVATURE OF TANGENT CURVE CONCAVE TO THE NORTHEAST AND HAVING A RADIUS OF 30.00 FEET; THENCE SOUTHEASTERLY 39.83 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 76 DEGREES 04 MINUTES 01 SECONDS; THENCE SOUTH 02 DEGREES 06 MINUTES 47 SECONDS EAST, 61.75 FEET; THENCE NORTH 87 DEGREES 51 MINUTES 17 SECONDS EAST 274.26 FEET; THENCE SOUTH 12 DEGREES 49 MINUTES 36 SECONDS WEST 122.00 FEET; THENCE SOUTH 77 DEGREES 11 MINUTES 56 SECONDS EAST, 179.84 FEET TO A POINT ON THE EAST BOUNDARY OF SAID JACARANDA PARCEL 760; THENCE ALONG SAID EAST BOUNDARY, THE SOUTHERLY EXTENSION OF SAID EAST BOUNDARY AND THE EAST BOUNDARY OF TOYS R US PLANTATION; THE FOLLOWING FIVE COURSES; THENCE SOUTH- EASTERLY 398.99 FEET ALONG THE ARC OF A NON-TANGENT CURVE CONCAVE TO THE NORTHEAST AND HAVING A RADIUS OF 1610.00 FEET THROUGH A CENTRAL ANGLE OF 14 DEGREES 11 MINUTES 57 SECONDS; (SAID CURVE HAVING A CHORD BEARING OF SOUTH 22 DEGREES 38 MINUTES 53 SECONDS EAST AND A CHORD LENGTH OF 397.97 FEET) TO A POINT OF TANGENCY; THENCE SOUTH 29 DEGREES 44 MINUTES 52 SECONDS EAST 267.30 FEET TO THE POINT OF CURVATURE OF TANGENT CURVE CONCAVE TO THE SOUTHWEST AND HAVING A RADIUS OF 180.00 FEET; THENCE SOUTHEASTERLY 90.32 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 28 DEGREES 44 MINUTES 55 SECONDS TO THE POINT OF CURVATURE OF A TANGENT CURVE CONCAVE TO THE NORTHEAST AND HAVING A RADIUS OF 220.00 FEET; THENCE SOUTHEASTERLY 200.72 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 52 DEGREES 16 MINUTES 30 SECONDS; THENCE SOUTH 02 DEGREES 08 MINUTES 48 SECONDS EAST 895.25 FEET TO THE POINT OF BEGINNING.

LESS THEREFROM THE FOLLOWING DESCRIBED PARCEL: (HOTEL PARCEL):

COMMENCE AT THE SOUTHEAST CORNER OF SAID PARCEL A OF TOYS R US PLANTATION; THENCE RUN NORTH 02 DEGREES 08 MINUTES 48 SECONDS WEST ALONG THE EAST LINE OF SAID PARCEL A FOR A DISTANCE OF 993.57 FEET TO A POINT; THENCE RUN SOUTH 87 DEGREES 51 MINUTES 12 SECONDS WEST FOR A DISTANCE OF 389.72 FEET TO THE POINT OF BEGINNING; THENCE RUN NORTH 47 DEGREES 01 MINUTES 29 SECONDS WEST FOR A DISTANCE OF 244.67 FEET TO A POINT; THENCE RUN NORTH 42 DEGREES 58 MINUTES 31 SECONDS EAST FOR A DISTANCE OF 105.70 FEET TO A POINT; THENCE RUN SOUTH 47 DEGREES 01 MINUTES 29 SECONDS EAST FOR A DISTANCE OF 21.61 FEET TO A POINT; THENCE RUN NORTH 42 DEGREES 58 MINUTES 31 SECONDS EAST FOR A DISTANCE OF 56.47 FEET TO A POINT; THENCE RUN SOUTH 47 DEGREES 01 MINUTES 29 SECONDS EAST FOR A DISTANCE OF 95.81 FEET TO A POINT; THENCE RUN NORTH 42 DEGREES 58 MINUTES 31 SECONDS EAST FOR A DISTANCE OF 41.00 FEET TO A POINT; THENCE RUN SOUTH 47 DEGREES 01 MINUTES 29 SECONDS EAST FOR A DISTANCE OF 31.00 FEET TO A POINT; THENCE RUN SOUTH 42 DEGREES 58 MINUTES 31 SECONDS WEST FOR A DISTANCE OF 41.00 FEET TO A POINT; THENCE RUN SOUTH 47 DEGREES 01 MINUTES 29 SECONDS EAST FOR A DISTANCE OF 96.25 FEET TO A POINT; THENCE RUN SOUTH 42 DEGREES 58 MINUTES 31 SECONDS WEST FOR A DISTANCE OF 162.17 FEET TO THE POINT OF BEGINNING. SAID LANDS LYING IN THE CITY OF PLANTATION, BROWARD COUNTY, FLORIDA. CONTAINING 1,377,219 SQUARE FEET (31.6166 ACRES), MORE OR LESS.

G:\WPFiles\clients\PLNT\Cost Rec\Fashion Mall\321 North\Flex ord final for 2nd reading1.doc

LOCATION MAP



N

0 250 500 1,000 Feet

Legend

- Parcels
- Zoning
- City Limit

321 N. University Drive

CASE # PD16-0003 & PP15-0035

Plantation the grass is greener®

PLANNING, ZONING & ECONOMIC DEVELOPMENT

PLANTATION, FLORIDA

08/15/16

Plantation City Council Meeting Agenda

Notice of City Council Meeting

Wednesday, November 30, 2016 ~ 7:30 PM

City of Plantation
City Hall

Subject:

Public Hearing and First Reading of an ordinance pertaining to the subject of Comprehensive Planning (Plantation Fashion Mall Redevelopment)

Summary:

AN ORDINANCE OF THE CITY OF PLANTATION PERTAINING TO THE SUBJECT OF COMPREHENSIVE PLANNING; ASSIGNING UP TO 346 FLEXIBILITY UNITS TO THE FOLLOWING DESCRIBED PROPERTY LOCATED IN FLEX ZONE 75X SO AS TO PERMIT THE CONSTRUCTION OF UP TO 346 MULTI-FAMILY DWELLING UNITS WITHOUT AMENDING THE CITY COMPREHENSIVE FUTURE LAND USE PLAN: PROPERTY LYING IN SECTION 4, TOWNSHIP 50 SOUTH, RANGE 41 EAST, AND DESCRIBED AS ALL OR PORTIONS OF THE JACARANDA PARCEL 761 PLAT AS RECORDED IN PLAT BOOK 113 AT PAGE 45, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE JACARANDA PARCEL 760 PLAT AS RECORDED IN PLAT BOOK 115 AT PAGE 7, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE JACARANDA PARCEL 765 PLAT AS RECORDED IN PLAT BOOK 99 AT PAGE 42 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE TOYS ARE US PLANTATION PLAT AS RECORDED IN PLAT BOOK 113 AT PAGE 18 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, MORE PARTICULARLY DESCRIBED IN EXHIBIT “A” WHICH IS ATTACHED TO THIS ORDINANCE; GENERALLY LOCATED ON THE WEST SIDE OF UNIVERSITY DRIVE APPROXIMATELY ½ MILE NORTH OF BROWARD BOULEVARD; PROVIDING FINDINGS; PROVIDING A SAVINGS CLAUSE; AND PROVIDING AN EFFECTIVE DATE THEREFOR.

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	11/17/2016	Ordinance
Location Map	11/17/2016	Backup Material

ORDINANCE NO._____

AN ORDINANCE OF THE CITY OF PLANTATION PERTAINING TO THE SUBJECT OF COMPREHENSIVE PLANNING; ASSIGNING UP TO 346 FLEXIBILITY UNITS TO THE FOLLOWING DESCRIBED PROPERTY LOCATED IN FLEX ZONE 75X SO AS TO PERMIT THE CONSTRUCTION OF UP TO 346 MULTI-FAMILY DWELLING UNITS WITHOUT AMENDING THE CITY COMPREHENSIVE FUTURE LAND USE PLAN: PROPERTY LYING IN SECTION 4, TOWNSHIP 50 SOUTH, RANGE 41 EAST, AND DESCRIBED AS ALL OR PORTIONS OF THE JACARANDA PARCEL 761 PLAT AS RECORDED IN PLAT BOOK 113 AT PAGE 45, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE JACARANDA PARCEL 760 PLAT AS RECORDED IN PLAT BOOK 115 AT PAGE 7, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE JACARANDA PARCEL 765 PLAT AS RECORDED IN PLAT BOOK 99 AT PAGE 42 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, THE TOYS ARE US PLANTATION PLAT AS RECORDED IN PLAT BOOK 113 AT PAGE 18 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" WHICH IS ATTACHED TO THIS ORDINANCE; GENERALLY LOCATED ON THE WEST SIDE OF UNIVERSITY DRIVE APPROXIMATELY ½ MILE NORTH OF BROWARD BOULEVARD; PROVIDING FINDINGS; PROVIDING A SAVINGS CLAUSE; AND PROVIDING AN EFFECTIVE DATE THEREFOR.

WHEREAS, the Property affected by this Ordinance enjoys a Comprehensive Plan Future Land Use Plan designation of Commercial; and,

WHEREAS, the Property owner has requested site plan approval for multi-family residential use of the Property, and residential use is not consistent with the Property's current Comprehensive Plan Future Land Use Plan designation; and,

WHEREAS, the Property is located within Flex Zone 75X and the City has a limited amount of flexibility units within this Flex Zone; and,

WHEREAS, the City could approve the Property owner's residential site plan application if the City approves an amendment to the Comprehensive Plan Future Land Use designation so as to give the Property a Residential designation or the City could approve the Property owner's residential site plan application if an assignment of up to 346 flexibility units were made to the Property (which assignment would avoid an otherwise required amendment to the Comprehensive Plan Future Land Use Plan designation); and,

WHEREAS, the City, by considering this Ordinance, is considering whether to amend its Comprehensive Plan Future Land Use Plan designation for the Property or allow the assignment of flexibility units; and,

WHEREAS, the Property is located within Flex Zone 75X and the City has a limited number of flexibility units within this Flex Zone. The subject Property owner has requested the City approve the assignment of up to 346 flexibility units to the subject Property; and,

WHEREAS, if the City awards the subject Property the requested assignment of up to 346 flexibility units, then the total flexibility units available in Flex Zone 75X for future developments within Flex Zone 75X will be 438 units.

WHEREAS, the City has determined that the assignment of flexibility/reserve units is appropriate and desirable.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA THAT:

SECTION 1: The following Property lying in Flex Zone 75X is hereby assigned up to 346 flexibility units:

> Property lying in Section 4, Township 50 South, Range 41 East, and described as all or portions of The Jacaranda Parcel 761 Plat as recorded in Plat Book 113 at Page 45, of the Public Records of Broward County, Florida, The Jacaranda Parcel 760 Plat as recorded in Plat Book 115 at Page 7, of the Public Records of Broward County, Florida, The Jacaranda Parcel 765 Plat as recorded in Plat Book 99 at Page 42 of the Public Records of Broward County, Florida, The Toys Are Us Plantation Plat as recorded in Plat Book 113 at Page 18 of the Public Records of Broward County, Florida, more particularly described in Exhibit "A" which is attached to this ordinance; generally located on the west side of University Drive approximately ½ mile north of Broward Boulevard.

SECTION 2: This assignment is subject to such restrictions, limitations, and conditions, which were imposed by the City Council during the public hearings wherein this Ordinance was considered, and all of the City's Codes and Ordinances. **The actual number of units up to 346 that are assigned shall be fixed by the Property's number of built residential units. The City reserves the right to re-capture the number of flexibility units hereby assigned by initiating and obtaining an appropriate amendment to the Property's comprehensive plan future land use designation, provided such amendment would be consistent with and permit the proposed development as approved at this ordinance's First Reading.**

SECTION 3: Should any section, paragraph, sentence, clause, phrase or other part of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Ordinance as a whole or any portion or part thereof, other than the part so declared to be invalid.

SECTION 4: This Ordinance shall take effect immediately upon passage on second reading by the City Council and signature by the Mayor.

PASSED ON FIRST READING by the City Council this _____ day of _____, 2016.

PASSED AND ADOPTED ON SECOND READING by the City Council this _____ day of _____, 2016.

SIGNED by the Mayor this _____ day of _____, 2016.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED DATE

REQUESTED BY _____

DEPT. OK _____

ADMIN. OK _____

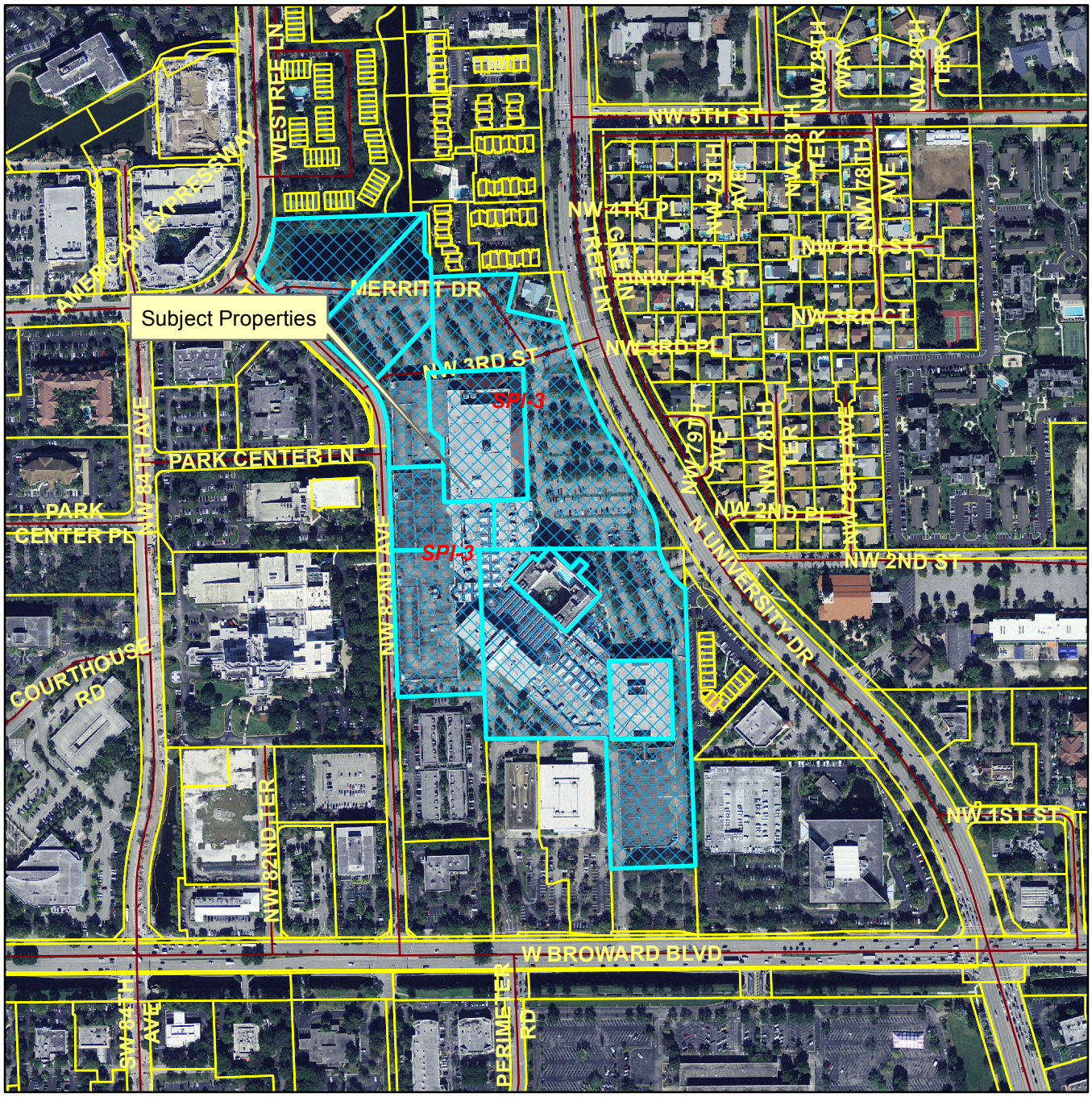
ATTY.OK_____

RECORD ENTRY:

I HEREBY CERTIFY that the Original of the foregoing signed document was received by the Office of the City Clerk and entered into the Public Record this _____ day of _____, 20___.

_____
Susan Slattery, City Clerk

LOCATION MAP



N

0 250 500 1,000 Feet

Legend

- Parcels
- Zoning
- City Limit

321 N. University Drive

CASE # PD16-0003 & PP15-0035

Plantation the grass is greener®

PLANNING, ZONING & ECONOMIC DEVELOPMENT

PLANTATION, FLORIDA

08/15/16

Plantation City Council Meeting Agenda

Notice of City Council Meeting

Wednesday, November 30, 2016 ~ 7:30 PM

City of Plantation
City Hall

Subject:

Request to approve Assignment of Flex Units, Master Plan, Site Plan, Elevation, and Landscape Plan for Plantation Fashion Mall Redevelopment. Property located at 321 N. University Drive and zoned SPI-3 (Plantation Midtown District). (PP15-0035)

ATTACHMENTS:

Description	Upload Date	Type
Staff Report	11/17/2016	Backup Material
Location Map	11/17/2016	Backup Material

Plantation
the grass is greener™

STAFF REPORT TO THE CITY COUNCIL

Planning, Zoning and Economic Development Department

MEETING DATE: November 16, 2016

SUBJECT: PP15-0035: Plantation Fashion Mall Redevelopment - Assignment of Flex Units, Master Plan, Site Plan, Elevation, and Landscape Plan

APPLICANT: C. William Laystrom, representative / EHOFDH Development LLC, owner

ADDRESS: 321 N. University Drive

LOCATION: Located on the west side of University Drive approximately ½ mile north of Broward Boulevard

LAND USE / ZONING: Commercial / SPI-3 (Plantation Midtown District)

REQUEST: Approval of request for assignment of flex units, master plan, site plan, elevation, and landscape plan for a 346 unit multi-family residential project with 224,104 square feet of commercial and retail uses, and 247,305 square feet of office use.

WAIVERS: Currently there are 10 zoning waiver and 4 landscape waivers. The waivers are listed in Exhibit B attached. Additional waivers may be required prior to City Council submittal.

EXHIBITS TO BE INCLUDED: Planning and Zoning Division report; subject site map; development review application; Planning and Zoning Board Meeting minutes of September 6, 2016; Landscape Planning and Review Board Meeting minutes May 3, 2016; Review Committee Meeting minutes of July 12, 2016; and Review Committee Meeting minutes of May 10, 2016.

PLANNING AND ZONING BOARD RECOMMENDATION: APPROVAL subject to staff comments (6/0; September 6, 2016).

LANDSCAPE PLANNING AND REVIEW BOARD RECOMMENDATION: APPROVAL (5/0; May 3, 2016).

REVIEW COMMITTEE RECOMMENDATION: NO OBJECTION to the project moving forward for further review (July 12, 2016).

REVIEW COMMITTEE RECOMMENDATION: OBJECTION to the project moving forward for further review (May 10, 2016).

ANALYSIS

The Fashion Mall site is located on the west side of University Drive approximately 1/2 mile north of Broward Boulevard and was developed with a three story shopping mall, a seven story office building, an eight story hotel, and structured parking. The site fronts on University Drive to the east and NW

82nd Avenue to the west and is bound by two story multi-family residential uses to the north and multi-story commercial/office uses to the south. The gross acreage of the site is approximately 32.53 acres.

The applicant proposes to redevelop the site by demolishing all on-site structures except the existing office building, hotel, and parking structure adjacent to NW 82nd Avenue. The proposed plan includes development of:

- New entrances to the existing office building and existing hotel;
- Two retail buildings wrapping around the existing hotel on the north, south, and east;
- A five story office building;
- A one story learning center;
- Two mixed use buildings, both with retail components on the ground floor and residential units above in 6 to 7 stories; and
- Two retail buildings fronting University Drive.

Overall, single story retail/restaurant buildings abut a north/south mainstreet located between University Drive and the existing hotel. The retail buildings lying west (and somewhat south) of the mainstreet are the base for high rise multi-family units above at a height of 6 or 7 stories. A new learning center and office building will be located to the south side of the existing office building and hotel. A new parking garage will be constructed south of the mixed use building fronting University Drive and east of the new office building.

The proposed development is not consistent with the Commercial land use designation on the adopted Future Land Use Plan Map. The applicant is requesting the allocation of 346 flex units to allow residential development on the Commercially designated parcel. The applicant has also submitted a concurrent land use plan amendment (PD16-0003) to change the land use of 35.98 gross acres from "Commercial" to "Commercial and Irregular Residential within a Dashed Line Area with an overall density of 20 dwelling units per acre". This will allow the 346 flex units to be returned to the City and allow for additional future residential development on the site, if approved.

STAFF COMMENTS:
PLANNING, ZONING AND LANDSCAPING:
Planning:

1. This request must undergo a local concurrency review for parks, water, sewer, streets, drainage, and solid waste. The standard single-page form is available in the Planning and Zoning Department. The applicant must present the form to the appropriate City departments for sign off prior to City Council consideration.
   Applicant Response: The concurrency review form has been submitted to the City for review and sign-offs.
2. The applicant is responsible for City impact fees, payable at the time of permitting.
   Applicant Response: Comment understood. Impact fees will be paid by applicant.
3. The applicant must contact the Broward County School Board regarding school impact/ mitigation fees prior to Planning and Zoning Board consideration.
   Applicant Response: The school impact fees for 346 midrise units with the proposed bedroom mix will be $231,669.
4. Responses to Chapter 19-67, policy considerations and quality housing criteria, are found below in Exhibit A.

Applicant Response: Responses to Chapter 19-67 and Quality Housing Standards are noted in Exhibit A.

Zoning:

In General:

1. The applicant is proposing site improvements such as parking, drive aisles, ground sign, etc. in the public right-of-way adjacent to University Drive. As per the City Attorney email to the applicant's attorney, Bill Laystrom, dated November 1, 2016, amend the license agreement to reflect the proposed site improvements in this area, update the language, and any administrative requirements. The amended license agreement shall be completed prior to issuance of any building permits. The applicant shall deposit $5,000 into the trust account to accommodate the legal review of the amended license agreement and any other legal documents listed in #2 below.
2. Any new or amended unified control documents, cross access agreements, operating agreements or restrictive covenants will require review and approval by the City Attorney prior to issuance of development building permits. Additional trust account funds for attorney review will be required. All documents for City Attorney review must be submitted to the Zoning Department. The applicant has agreed.
3. The applicant has provided a letter from Broward County Planning Council stating that platting will not be required by the County. However, the Planning Council staff in the same letter advised the applicant to contact the Broward County's Planning and Development Management Division at 954-457-6637 to inquire about further County review, i.e. requirements of plat note modifications. The applicant has indicated that plat note amendments are not required. However, as suggested by the Planning Council, provide confirmation from Broward County Planning and Development Management Division regarding requirements of any plat note modifications for all plats within this property (Toys R Us Plantation, Jacaranda Parcel 760, Jacaranda Parcel 761, and Jacaranda Parcel 765) prior to issuance of any building permits.
4. Note: The applicant is working with the Engineering Department regarding a required right of way dedication at the southeast corner of NW 82 Avenue and American Expressway. The dedication of right-of-way shall be completed prior to issuance of a building permit. The applicant has agreed.
5. Easement vacations must be completed prior to issuance of a CO. The applicant has agreed.

Site Data Table:

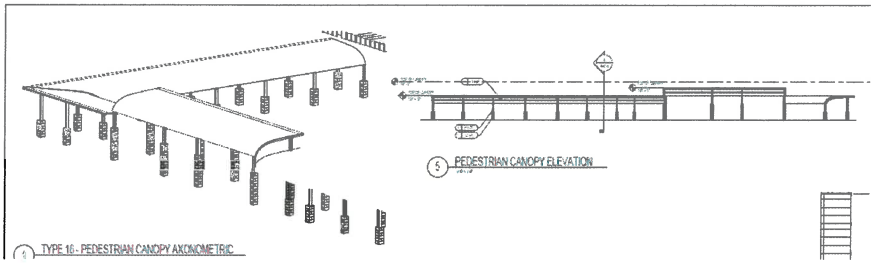
6. Section 27-624(d)(2) allows a maximum floor area ratio of 0.85 (1,204,408 square feet). The applicant is proposing .87 (1,228,051 square feet). Reduce the overall square footage of the project by 24,958 square feet to comply with code requirements. The applicant is requesting a waiver (#3).

Site Plan:

7. This site plan does not incorporate some elements of the Midtown Design Guidelines as required by Sections 27-623 and 27-624 of the Code which include:
   a. Section 27-623(d)(2)(i) requires a minimum sidewalk width of 10 feet on A streets. There is an existing 5' sidewalk along NW 82nd Avenue, a designated "A" street. Increase the sidewalk width to 10-feet. The applicant is requesting a waiver (#1).
   b. Section 27-626(b)(3)(iv) requires enhanced sidewalk materials on "A" streets. Provide sidewalk material on NW 82nd Avenue, a designated "A" street, consistent with the sidewalks already installed along American Expressway just north of this project. The applicant is requesting a waiver (#8).
   c. Section 27-624(c)(1)(i) requires the buildings primary façade to have their orientation towards the highest classified street. Buildings L1, MI, M2, O1, O2, and S1 through S5 face an internal main-street in lieu of the highest classified street. The applicant is requesting a waiver (#2).
   d. Section 27-626(b)(1)(vi), requires a public pedestrian passageway be included in all buildings in excess of 250-feet in length. The pedestrian passageway shall be no closer than 100-feet from either end of the building and shall be a minimum of 10-feet wide. Buildings S1 and S2

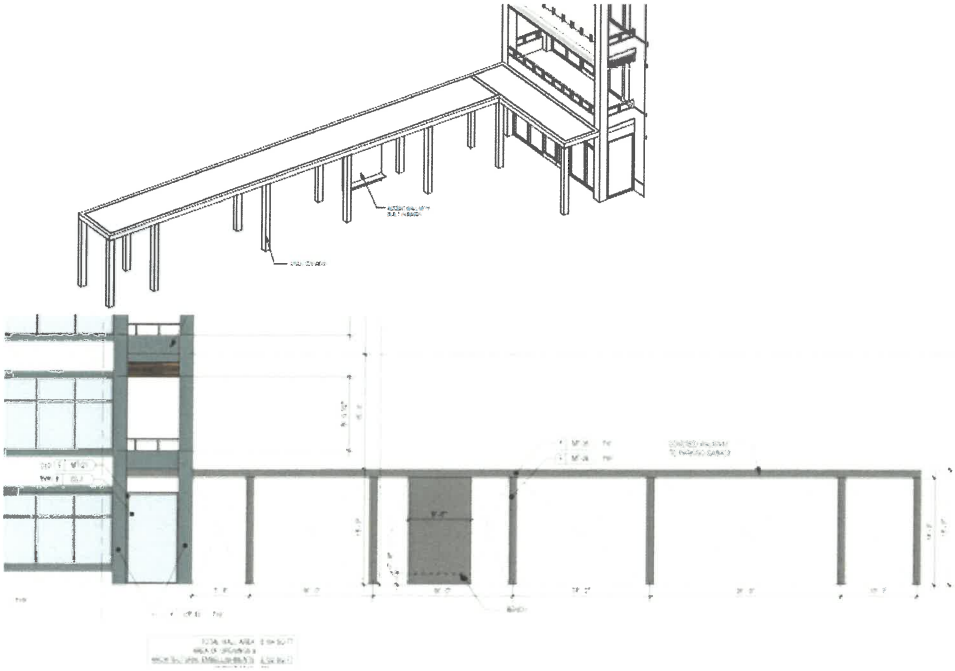
exceed 250-feet (at 270 feet and 267 feet in length, respectively). The applicant is not proposing a pedestrian passageway as part of the S1 and S2 building design. The applicant is requesting a waiver (#5).

8. Hotel H1:
   a) The applicant is proposing a covered metal pedestrian walkway that extends across the roadway from the hotel (H1) to the existing office building (O2). The columns of the proposed covered pedestrian canopy are shown on the architectural site plan and pavement marking plans but not on the paving/grading or water/sewer plans of the civil set nor the landscape plans. This element is crossing a drive aisle that will act more like a street and must be shown on the plans for Engineering and Fire Department review. At time of permitting provide the column locations on all of the sheets.
   b) The applicant is proposing a new porte cochere on the southwest side of the existing hotel, adjacent to the proposed covered pedestrian walkway. The design proposed is simple metal columns with concrete base and sloped metal seam roofing material in beige/taupe tones. The elevations (A-H1-202) and the detail sheets (A-415 and A -416) visually imply a stone or brick base on these elements; however, the material is labeled as painted concrete. Staff recommends a more decorative covered walkway style with contrasting colors be provided.
   c) Below is an example of what the proposed walkway will look like.



   d) Below is an example of decorative canopy with contrasting colors:

9. Office O1:
   a) At time of permitting <u>provide the column locations on all of the site plan sheet, civil sheets, and landscape sheets.</u> The canopy is labeled on the architectural site plan SP-7, but the exact column locations are not shown.
   b) The applicant is proposing a new covered metal pedestrian walkway from the new office building (O1) to the proposed parking garage (G2). The elevation sheet A-O1-206 appears to be a bronze or dark brown metal canopy. The materials are labeled metal in beige and taupe colors. Correct the labeling.
   c) Below is what the proposed covered walkway will look like:



   d) Below is an example of a similar covered walkway:

Floor Plans:

10. Note: The floor plans show landscaping around the individual residential patios on level 2 of the M-1 and M-2 buildings. These patios are on the roof of the retail units below. The response letter states that these landscape areas will be raised planters. Detail the raised planters at time of permitting. The applicant agrees to provide at time of permitting.

Elevations:

11. EFIS is meant to be a subordinate element, not the main event in the architecture of the buildings (Section 27-646(b)(3)(i)). The applicant indicates that EIFS is not being utilized as a primary element on any of the buildings and that all buildings throughout the property utilize a mix of stucco, brick, concrete block, stucco lap siding, architectural precast concrete panels, and storefront systems of varying heights and widths. Currently, L1, M1 (upper levels), and M2 (upper levels) are predominantly stucco/cement plaster finishes which have a similar look of EIFS. Staff recommends every building incorporate at least one class 1 material such as brick, stone, split face block, cut stone, wood, etc. The applicant states in the response letter dated October 4, 2016, instead of distributing brick or block evenly amongst all of the many buildings on the site, they have collected the richer materials at the pedestrian level in strategically located facades creating the appearance of smaller scaled "buildings" along the shopping and dining access points. The buildings the applicant is referring to are the S buildings and the bottom level of the M buildings. The remaining buildings are predominately a stucco type finishes. The applicant is requesting a waiver (#7).
12. Section 27-653 requires all rooftop equipment to be "screened from view by a parapet, masonry wall or other architectural feature of the building. Such enclosure shall be as high as or higher than the highest portion of the equipment or apparatus being screened." All screening must look like an architectural element of the building.
    a) The applicant has provided metal louvered equipment boxes to screen the rooftop equipment for the S1 through S5 buildings and the O1 building. The metal screens do not appear to be an architectural feature of any of the buildings. Additionally, the proposed mechanical screens are metal louvers, which appear to be slightly open, leaving the mechanical equipment behind visible.
    b) In response to this staff comment, the applicant has changed the color of the metal screen on the proposed O1 office building to match the accent color. The proposed O1 building is primarily a cement plaster finish with a Baslat gray stone tile at the base of the building.
    c) The applicant has not provided screening on the M1 nor M2 buildings. Indicate the location of rooftop equipment with a dashed line on the elevations and demonstrate compliance. The applicant has indicated the height of the RTUs with a dashed line on the tallest parapets. However, not all of the parapets are high enough to meet the requirements of Section 27-653(a) which states, *"...rooftop equipment ... other than attic vents... shall be screened from view by a parapet, masonry wall or other architectural feature of the building. Such enclosure shall be as high as or higher than the highest portion of the equipment or apparatus being screened."* The applicant shall raise the parapets or provide separate enclosures to ensure compliance.
    d) Mechanical equipment will be located on the rooftops of the S1 thru S5 buildings and be visible from the upper levels of M1, M2, and the hotel. The applicant has indicated in the response letter dated August 5, 2016, that the mechanical equipment on the S1 thru S5 buildings will have a vertical and horizontal (top) louvered condition. The detail of the mechanical screens on sheet A-422 does include the roof of the mechanical screening. The proposed mechanical screens are metal louvers, which appear to be slightly open, leaving the mechanical equipment behind visible.

13. Garage G2:
    a) Section 27-625(d)(1) encourages parking garages to be located at interior of blocks and screened from street right-of-way view by being placed behind or within the principal building form. The proposed seven level parking garage is a free standing structure located between the Broward County parking garage to the east and the Toys R U building to the west that will be visible from University Drive and Broward Boulevard. The applicant is requesting a waiver (#4).
    b) Show the 10-foot wide canopy between O1 and G2 on the elevations, civils, site plan and landscape plans. The columns of the proposed covered walkway are not shown on the landscape plans, nor the PGD and WS sheets of the civils. The columns are shown on the architectural site plan sheets SP-4 and SP-6, and the PMS sheets of the Civils. At time of permitting provide the column locations on all of the sheets.
14. Hotel H1:
    a) Correct the detail of the hotel entrance between the S3 and S4 buildings. The material labels are inconsistent.
15. Learning Center L1:
    a) All buildings must incorporate a minimum of five design elements as noted in Section 27-626(b)(2)(vi). Staff opines that only four elements have been provided to meet this requirement. The applicant states that L1 has the following five elements:
        - Pitched roof forms
        - Architecturally significant roof overhangs
        - At least 2 wall surface materials and colors
        - Portico over the entry.
        - Unit masonry in contrast to the adjacent material.

        *Brick has only been provided on the two columns on the portico of the L1 building. The remainder of the building is concrete and cement plaster, both with a smooth texture. Staff recommends the brick veneer be added as a watertable on the base of the building to be counted as a fifth design element.
16. Mixed Use M1:
    a) The entrance into the proposed fitness center should be architecturally emphasized (Section 27-626(b)(1)(iii)). The applicant has indicated the angle of the building articulates the entrance. There is a proposed metal eyebrow over the entrance that blends in with the metal framing element. Add a vertical element, cornice, awning or other feature to articulate the entrance.
    b) Provide more architectural articulation on the east elevation. Although the area is the back of the house, this area may be visible from University Drive and will have drive-by traffic generated by adjacent properties. The applicant has provided different colors of concrete plaster/stucco. Providing a decorative lighting sconce or other type of embellishments will give this area a finished appearance.
    c) Section 27-626(b)(3)(iii)(c) prohibits residential sliding glass doors on street facades. Replace typical sliders with a decorative door style and label plans accordingly. The applicant is requesting a waiver (#6).
17. Mixed Use M2:
    a) The north elevation will be exposed to the public until the future R2 residential building is constructed. The applicant has agreed to install landscaping to break up this façade. Staff suggests the addition of awnings or shutters on the blank exterior wall.
    b) Section 27-626(b)(3)(iii)(c) prohibits residential sliding glass doors on street facades. Replace typical sliders with a decorative door style and label plans accordingly. The applicant is requesting a waiver (#6).

18. P1 thru P6:
    a) Per Section 27-626(b)(3)(i), metal is not listed as an approved material for the main exterior finish of a building. Buildings P2, P4, and P5 are primarily metal finishes. The applicant is requesting a waiver (#7).
19. Buildings S1 & S2:
    a) Provide architectural detailing such as faux windows with canopies or awnings on the rear of S1 and S2. The east elevation of both buildings face University Drive. The applicant has not added faux windows with canopies or awnings of either building. The applicant has referenced sheet A-018, which is a rendering of the back of building S1 and the north elevation of S2. The point of view of this rendering is not of the rear of both buildings as implied in the response to staff comments letter. Staff strongly recommends these details be added to the rear of these two buildings.
    b) Staff recommends adding cornice elements to these buildings.

Parking:

20. The applicant has indicated two valet station locations on Sheet A-051. Clearly indicate the locations on the site plan and civil plans. One station is labeled on the architectural site plan. None are labeled on the civil plans or landscape plans. The applicant has stated that "the valet stands will be temporary and only used during valet operations. The stands will be provided by a valet operator which has not been selected. Once the operator is known and the valet stand design determined, details of the temporary valet stand will be provided to Engineering for review and approval. Valet station locations are labeled on SP-4." The approvals for the valet stations and valet queuing will be part of a future review.

Loading:

21. Per Section 27-626(b)(2)(v), all loading zones and service areas (including dumpsters) must be screened from view. The project is a 360-degree project with access around all of the buildings.
    a) Label the gate for the loading zone behind the S2 building. Applicant has stated "Gate label added to SP-4. However, there is no note added. There is a notation for the building S1 loading zone. The applicant shall commit to a solid gate for both of the loading zones behind both S1 and S2.
22. Note: All loading zone areas shall be kept clear of refuse and storage items. Refuse and recyclables must be located within a dumpster within an enclosure. Storage must be contained within a fully enclosed building. The applicant noted the comment.
23. Pursuant to Section 27-747, 17 loading zones are required. Twelve loading zones have been provided. The minimum loading zone size is 12' X 45'. The applicant is proposing several loading zone areas that do not meet the minimum size requirement in the M1 and M2 buildings. The applicant is requesting a waiver for the number of loading zones provided and the loading zone size (#9 and #10).

Details:

24. Note: Building up-lighting and down-lighting designed to flood the building face is considered an attention-getting device and is not permitted by the sign code. A note has been added to sheet OSP-2.
25. Note: Outdoor seating areas for future restaurants will require an outdoor seating approval and must comply with the requirement found in Section 27-721(61) of the code. A note has been added to sheet OSP-2.
26. Note: Restaurants and other tenants that prepare food items require air conditioned garbage rooms. A note has been added to sheet OSP-2.

27. Note: All outdoor equipment shall be screened from view (Section 27-647). This includes a/c units, back flow preventers, pumps, FPL transformers, water service/mechanical equipment, and lift stations. Clearly depict exposed infrastructure (i.e. pipes, pool equipment, lift stations, transformers etc.) as these must also be screened from public view. A note has been added to sheet OSP-2.
28. Note: Generators must comply with Chapter 16 with regards to noise and other operational limitations.

Signage:

29. Note: Signage is not part of this review. The applicant has noted the comment. Staff advises that the signs shown on the project renderings, sheets A-012, A-013, A-014, A-016, and A-017, may require sign special exceptions as Chapter 22 of the City Code does not permit signs on canopies or eyebrows.

Landscaping:

- All site plan and planting plan comments from the Department of Planning, Zoning & Economic Development – Landscape - must be responded to in writing at time of permitting
- When responding to staff comments, please bubble plan changes and specify the page number corrected in the written responses.
- The applicant will be required to execute a developer agreement and post security for all engineering and landscape related improvements at time of permitting.
- Tree/palm removal and relocation permits as well as mitigation fees must be obtained directly through the Department of Planning, Zoning & Economic Development – Landscape - at the time of permitting. Please contact Diana at 954-797-2248 directly to obtain required permits.
- This review is preliminary. Full landscape plan review & approval is required at time of permitting.

Site Plan:

❖ *Section 27-627(b). Landscaping. Design standards. Design standards are to be used in conjunction with the requirements of Chapter 13 of the Plantation Code.*

1. Section 13-41(a). Pedestrian zones along building facades: City code required a landscaped pedestrian zone along the length of all building walls not directly adjacent to vehicular approaches. The depth of this pedestrian zone and the degree to which it is landscaped shall be determined by building height and function. Paved areas in the lpz may not constitute more than 5' of required lpz. **Roof overhang, canopies, balconies, etc. do not count towards the required landscape pedestrian zones.**

   Bldg. M1 East (Residential over Grocery/Fitness):
   - 37'-3" lpz is required along the western façade -0' has been provided

   Bldg. M1 West (Residential over Grocery/Fitness):
   - 37'-3" lpz is required along the eastern 0' has been provided
   - 37'-3" lpz is required along the northeastern – 4' has been provided

   Bldg. M2 (Residential over Retail):
   - 40' lpz is required along the southern façade – 0' provided

   Bldg. O1 (Office):
   - 37'-6" lpz is required along the western façade – 20.5' provided
   - 37'-6" lpz is required along the southern façade – 15.8' provided

   Bldg. O2 (Existing Office over Retail):
   - 48' lpz is required along the eastern façade – 15' provided

   Waiver requested.
2. Section 13-41(a)(b). Pedestrian zones along building facades: Code requires landscape pedestrian zones (lpz) to extend the full width of each façade abutting a parking or vehicular use area; the

minimum width shall be measured from the base of the building and shall relate to the adjacent structure's wall height. Paved areas in the lpz may not constitute more than 5' of required lpz. **Roof overhang, canopies, balconies, etc. do not count towards the required landscape pedestrian zones.**

Bldg. G1 West (Existing Garage):

- 25' lpz is required along the southern façade – 15' has been provided
- 25' lpz is required along the western façade – 20' has been provided

Bldg. G2 South (Garage):

- 33' lpz is required along the northern façade – 0' has been provided
- 33' lpz is required along the eastern façade – 10' has been provided
- 33' lpz is required along the western façade - 12' has been provided

Bldg. H1 (Existing Hotel):

- 54'-8" lpz is required along the southwestern façade - 10' has been provided
- 54'-8" lpz is required along the southeastern façade – 13' has been provided

Bldg. M1 West (Residential over Grocery/Fitness):

- 37'-3" lpz is required along the northwestern façade -0' has been provided
- 37'-3" lpz is required along the southwestern – 0' has been provided
- 37'-3" lpz is required along the southern – 0' has been provided

Bldg. M1 East (Residential over Grocery/Fitness):

- 37'-3" lpz is required along the eastern façade -9.3' has been provided
- 37'-3" lpz is required along the northern façade - 11' has been provided
- 37'-3" lpz is required along the southern façade – 0' has been provided

Bldg. M2 (Residential over Retail):

- 40' lpz is required along the eastern façade – 0' provided

Bldg. O1 (Office):

- 37'-6" lpz is required along the northern/northeastern façade - 13' provided
- 37'-6" lpz is required along the southern façade -
- 37'-6" lpz is required along the eastern façade – 16' provided

Bldg. O2 (Existing Office over Retail):

- 48' lpz is required along the southern façade – 0'
- 48' lpz is required along the western facade – 16' provided

Bldg. S1 (Retail):

- 12'-6" lpz is required along the northern façade – 0' provided
- 12'-6" lpz is required along eastern façade – 0' provided
- 12'-6" lpz is required along western façade – 0' provided

Bldg. S2 (Retail):

- 10' lpz is required along the eastern façade – 0' provided
- 10' lpz is required along the western façade – 0' provided

Bldg. S3 (Retail):

- 10' lpz is required along the southern façade – 0' provided
- 10' lpz is required along the eastern façade – 0' provided

Bldg. S4 (Retail):

- 10' lpz is required along the eastern façade – 0' provided

Bldg. S5 (Retail):

- 10' lpz is required along the northern façade – 0' provided
- 10' lpz is required along the eastern façade – 0' provided

Waiver requested.

3. Section 13-37(1). Required landscaping adjacent to public rights-of-way: On the site of a building or open lot use providing off-street parking area or other vehicular use area, where such areas will not be entirely screened visually by an intervening building or structure from any abutting right-of-way, excluding dedicated alleys, there shall be provided landscaping between such areas and such right-of-way:
   A strip of land a minimum of 15' in depth located between the abutting right-of-way and the off-street parking area or other vehicular use area that is exposed to an abutting right-of-way.
   - 15' landscape buffer required along the eastern perimeter (N. University Drive) – 8' provided. ***Waiver requested.***

Planting Plan:

1. Section 13-44(a)(b)(6)(a) – Tree Preservation: As per City codes every reasonable effort must be made by the proponent to incorporate existing trees in the development project and to minimize the number of trees removed.
2. Staff will work with the applicant to relocate in lieu of removing good condition trees (Live oak, Mahogany, etc.) and palms (Sabal, Bismarck, Coconut, etc.) onto public property if possible.
3. Section 13-44(a)(b)(9): Tree Preservation *Bonding*. Any persons conducting a permitted tree relocation must post a bond to insure the survival of tree(s) designated for preservation. The requirement of this bond may be waived by the city landscape architect upon suitable showing by the applicant. Determination of the bond amount shall be computed based upon the most current edition of the *Guide for Plant Appraisal***, published by the International Society of Arboriculture or such other publication or standards acceptable to the city landscape architect. Said bond shall meet the approval of the appropriate city departments. ***Staff will work with the applicant regarding this matter as this project moves forward.***
4. 13-44(a)(b)(7)(d): Tree Preservation That the tree(s), if destroyed, will be replaced by the applicant by providing the equivalent monetary value to the city's tree fund. The equivalent monetary value shall be determined using appraisal methods described in the most current edition of the *Guide for Plant Appraisal*** published by the International Society of Arboriculture or such other publication or standard acceptable to the city landscape architect, or caliper inch equivalent based on the fair market value of the tree(s). Tree mitigation will be above and beyond code required trees on the property. ***Staff will work with the applicant regarding this matter as this project moves forward.***
5. City staff will verify all trees proposed to be removed, remain, and/or relocated. ***Staff will work with the applicant regarding this matter as this project moves forward.***
6. A minimum of 1 tree is required every 30 lineal foot, or fraction thereof, of façade width (3 palms = 1 tree).

   Bldg. G1 (Existing Garage West):
   a. 6 trees required along the northern lpz - 0 trees have been provided (site of future phase R2, residential)
   b. 3 trees required along the southern lpz - 2 trees have been provided

   Bldg. G2 (Garage South):
   a. 7 trees required along the northern lpz - 0 trees have been provided

   Bldg. H1 (Existing Hotel):
   a. 6 trees required along the southern lpz – 1 tree has been provided
   b. 8 trees required along the western lpz - 2 trees have been provided

   Bldg. M1 East (Residential over Grocery/Fitness):
   a. 4 trees required along the northern lpz – 1 tree has been provided
   b. 4 trees required along the southern lpz - 0 trees have been provided
   c. 10 trees required along the western lpz - 0 trees have been provided

   Bldg. M1 West (Residential over Grocery/Fitness):

a. 4 trees required along the northern lpz – 0 trees have been provided
b. 8 trees required along the eastern lpz - 4 trees have been provided

Bldg. M2 (Residential over Retail):

a. 6 trees required along the southern lpz – 4 trees have been provided

Bldg. O1 (Office):

a. 5 trees required along the western lpz - 3 trees have been provided

Bldg. O2 (Existing Office over Retail/Office):

a. 3 trees required along the northern lpz - 2 trees have been provided
b. 3 trees required along the southern lpz - 2 trees have been provided
c. 9 trees required along the eastern lpz - 4 trees have been provided

Bldg. S1 (Retail):

a. 14 trees required along the eastern lpz - 11trees have been provided
b. 9 trees required along the western lpz - 6 trees have been provided

Bldg. S2 (Retail):

a. 6 trees required along the southern lpz - 0 trees have been provided
b. 8 trees required along the eastern lpz - 7 trees have been provided
c. 11 trees required along the western lpz - 8 trees have been provided

Bldg. S3 (Retail):

a. 4 trees required along the eastern lpz - 2 trees have been provided

Bldg. S4 (Retail):

a. 4 trees required along the eastern lpz - 1 tree has been provided

Bldg. S5 (Retail):

a. 8 trees required along the northern lpz - 3 trees have been provided
b. 1 tree required along the eastern lpz - 0 trees have been provided

Waiver requested. *If waivers are granted staff requests mitigation for required trees.*

7. Section 13-35(a)(1)(c). Landscape installation and maintenance: All landscape areas shall be provided with an automatically-operating underground irrigation system; with a minimum of 100% coverage, with 50% minimum overlap in ground cover and shrub areas. The rain sensor must be installed as well as a rust inhibitor if applicable.

   Provide irrigation plans at time of permitting.
8. Plans propose the planting of trees and/or palms throughout the site within 2' of a vehicular overhang; as these trees and/or palms mature their trunks will be in the 2' vehicular overhang area and will be susceptible to vehicular damage. Please move the proposed trees and/or palms away from the vehicular overhang so they have sufficient room to grow.
9. There are proposed category 1 (large shade) trees planted within 20' of each other throughout the site with a light pole in the center; as these trees mature they will interfere with the lighting.
10. Royal palms are highly susceptible to Potassium, Manganese, and Boron deficiencies as well as the Royal Palm Bug. Limit the use of this palm. There are 46 Royal palms proposed for installation throughout the site in addition to the 81 existing Royal palms and the 60 existing Royal palms to be relocated. Staff highly recommends limiting the addition of Royal palms to the site.
11. Royal palms should be planted away from areas where vehicles park and/or pedestrians walk/visit; the heavy fronds when falling from a height of 80' can do significant damage to the surrounding environment.
12. The *Phoenix sylvestris* is highly susceptible to Lethal yellowing disease, Ganoderma butt rot, gets to a height of 50', prefers well drained sandy soils, and is heavily armed with spines. Staff highly recommends the use of an alternate species – plans propose the planting of 21 *Phoenix sylvestris* palms.
13. New, existing and/or relocated trees and palms should be planted an appropriate distance from new and/or existing paved areas (sidewalks, decorative pavers) to allow growth of the plant material.

14. Include the Caliper on the proposed Pink trumpet trees.
15. Reduce the proposed 10' - 25' width of the sidewalks throughout the site (the proposed plans exceed the 8' wide sidewalk width for this zoning district).
16. Planting areas less than 5' in width is not adequate planting space for trees and/or hedge, to grow.
    a. 4' wide planting area has been provided along the NE side of Retail S1. A 4' wide planting bed is not an adequate planting space for the proposed 3 Bulnesia trees.

    This is not a comprehensive list of planting spaces less than 5'.

ENGINEERING DEPARTMENT:

1. *Please put the Fire Truck radius on a separate sheet, not the Signing and Marking sheets. 06-29-16: Comment not addressed. Please remove the truck radius from the signing and marking sheets. 08-26-16: The fire truck is shown as going over areas that may be curbed, it is not clear on the paving plans. Please contact Engineering to discuss.* **11-03-16: The plans are too small to verify the fire truck radii. Please provide a larger plan for review.**
2. *There are no radii, dimensions, no locations of curbing, ramps on the Paving, Grading and Drainage Plans. Please call out on the plans. 07-01-16: Not all of the requested information has been provided. Please review and revise. 08-23-16: The response states that more detailed information will provided at time of permitted. This will be required at that time.* **11-03-16: Comment remains.**
3. *The Site Plan calls out Type F curb at the circle and the cross section shows Type A. Please verify and correct. 07-01-16: Please label curbing on Paving, Grading and Drainage sheets so the cross sections can be verified. Section F-F shows concrete drives and the plans show pavers. Please verify all cross sections with the plans. 08-23-16: The cross sections still do not match, please contact Engineering to discuss.* **11-03-16: Comment remains, they are still incorrect. There is no detail for the Type A mountable curb and it is also shown in other areas near parking spaces. Please provide Type D curb near parking areas.**
4. *Pedestrian access, through the property, from the north access at University Drive to Veranda Shoppes is not efficient. This access was previously proposed to connect the residential (to the north) with the Fashion Mall property and to the Veranda property. Please reevaluate the pedestrian access in this area. 07-01-16: The response states that safe and convenient access is provided. A review of the plans does not illustrate convenient access to NW 82 Avenue from University Drive. It is requested that the pedestrian connectivity be reevaluated for better access. 08-23-16: Response states that the route, south of the north access, is the most direct route.* **11-03-16: The previously proposed pedestrian access is no longer being considered.**
5. *Please contact the Engineering Department to discuss the traffic study. 07-01-16: Please contact Engineering o discuss where we are at with the traffic study. 08-23-16: The traffic study has been submitted and is currently being reviewed.*
    a. **The land uses (type and size) shown in the plan do not match the trip generation in the traffic study. A meeting was held with the traffic engineer for the applicant to discuss as this affects the entire study.**
    b. **There are some discrepancies in the Level of Service analysis for some of the study intersections that need to be corrected.**

c. **The traffic study is still under review at this time as there is information that still needs to be provided.**

6. *08-23-16: The Site Plans show "valet stations" on the main roadways for the project traffic circulation on the site. These "valet stations", as shown, will interfere with the flow of traffic throughout the site and will create queuing problems. <u>Engineering does not support the proposed "valet stations" as shown.</u> They have not been evaluated or included in the traffic study prepared for the project. They have not been included in the civil plans. There are also "valet parking areas" in small parking lots that serve the retail areas. There is no information on how these*

areas will be utilized for the valet parking or how the service will operate with the public parking in the same facility. Please contact Engineering to discuss. **11-03-16: The response states that "The valet stations will be provided as shown in the site plan with a capacity to accommodate 3 vehicles (23 feet in length). These valet stations will primarily serve the restaurants and will have the necessary number of valet runners assigned to each station in order to prevent traffic spilling onto the adjacent internal circulation roadway. Temporary "No Parking, Valet Only" cones will be placed in these spaces when valet is anticipated." This response is not acceptable to the Engineering Department. No one contacted Engineering to discuss the proposed valet services, no study methodology discussed or a study provided. There is no circulation plan for how vehicles will be driven to and from the "valet parking area", no queuing analysis provided. The proposed "temporary spaces for valet provide no guarantee that they will be available when needed. As shown the valet parking area would need to use University Drive as part of the route and that has not been included in the traffic study. <u>As previously stated Engineering does not support the proposed "valet stations" as shown.</u>**

7. *08-23-16: There are areas on the plan that are still incomplete for signing and marking. Please contact Engineering to discuss.* **11-03-16: There are still some areas that are missing signage.**
8. *08-23-16: There are areas in front of parking spaces, in the landscape overhang, that will have trees. There is not enough detail in the Civil Plans to determine if they will interfere with the vehicle overhang. It also appears that they will block the sidewalk for ADA access.* **11-03-16: The plans do not provide sufficient detail to ensure the comments issues will be addressed. Please provide an enlarged detail of the area.**
9. *08-23-16: The proposed improvements in the 40-foot Additional ROW are still in review the legal department at this time.* **11-03-16: Please verify that this area was not included in the impervious calculation for the site. It will not be permitted to be counted toward that percentage.**
10. *Further comments may be generated based on future submittals. 07-01-16: Comment remains. 08-26-16: Comment remains.* **11-03-16: Further comments may be generated on future submittals or at permitting.**

<u>Note:</u> A detailed review of the civil drawings has not been performed at this time. If the site plan application is approved by City Council, a thorough engineering review will be performed at the time of application for construction permits.

1. The owner/developer will be required to coordinate with the Engineering Department, *prior to application for construction permits*, to set up a trust account with a $1,000 minimum starting balance.
2. An erosion and sedimentation control plan will be required and reviewed at time of permitting. An NOI will be required.
   a. The truck wash areas must be set 25 feet back form the edge of pavement.
   b. Please provide the erosion and sedimentation control plan on the existing conditions and not the proposed site plan. The erosion control is set up prior to construction and that will need to be reflected in the plans.
3. A Maintenance of Traffic (MOT) plan will be required. Please meet with Engineering to discuss if there are any questions or concerns.
4. Drainage calculations will need to be submitted, signed and sealed by a professional engineer registered in the State of Florida.
5. Surface water management permit(s) through the Old Plantation Water Control District (OPWCD) and/or SFWMD will be required and a copy(s) provided to the Engineering Dept. at the time of permit review.
6. The Applicant will be required to execute a developer agreement and post security for all engineering and landscape related improvements for each phase at the time of permitting.

TRAFFIC CONSULTANT: Please see Engineering.

BUILDING DEPARTMENT:

1. No objections at this time to the proposed Master Plan and Site Plan.

FIRE DEPARTMENT:

Reviews:

- Comments 1 – 39 on the Staff Report to the Review Committee Meeting of May 10, 2016.
- Applicant response on June 14, 2016 letter.
- Fire Dept reply on the Staff Report to the Review Committee Meeting of July 12, 2016.
- Applicant response on August 5, 2016 letter.
- Fire Dept reply on the Staff Report to the Planning and Zoning Board Meeting of September 6, 2016.
- Applicant response on October 4, 2016 letter.
- Fire Dept reply on the Staff Report to City Council Meeting of November 16, 2016.

As for the multi-family residential project included in this request, the Plantation Fire Department has concerns with its ability to adequately provide services to people and property with all, collectively, existing and proposed multi-family residential developments recorded and/or in the development review process with the City of Plantation Planning, Zoning & Economic Development Department.

As for the flex units and master/site/elevation/landscape plans, the applicant and/or owner are aware of following items:

1. All aspects of fire and life safety shall comply with Florida Fire Prevention Code 5th Ed.

   *Applicant response – All applicable codes for the project (including the Florida Fire Prevention Code, 5th Edition) are listed on Page 6 of the Fire Protection / Life Safety Narrative Summary report. Within the report, all aspects of proposed design approaches are clarified with respect to the minimum code requirements. This project (in its entirety) shall be permanently affixed within the content of the Life Safety (LS) drawings prepared for permitting. Refer to sheet A-003 for additional information.

   *Fire Dept reply – Provide copy of mentioned Fire Protection / Life Safety Narrative Summary report to properly clarify all related comments.

   *Applicant response – Updated Narrative is attached with this submittal.

   *Fire Dept reply – Complied as to "All aspects of fire and life safety shall comply with Florida Fire Prevention Code 5th Ed". It is noted that there are items within Fire Protection / Life Safety Narrative Summary report that do not comply with Fire Dept requirements.

   *Applicant response – Based on follow-up discussions with the fire department, additional design enhancements (such as manual pressurization and smoke venting) are required at Bldg. O-1. Language has been included within the FP/LS Narrative Summary report to clarify this [attached with this submission].

   *Fire Dept reply – Complied.

2. Existing/rehabilitated parking garage and office building shall comply with Florida Fire Prevention Code 5th Ed as to all aspects of fire and life safety.

   *Applicant response – Rehabilitation of the existing buildings shall be in accordance with the requirements of FFPC (Chapter 43) – 5th Edition and is clarified on Page 6 of the Fire Protection / Life Safety Narrative Summary report. Refer to sheet A-003 for additional information.

   *Fire Dept reply – Concur as to the existing parking garage (G1) only. As for the existing office building (O2), it shall comply with respective codes as a new structure.

   *Applicant response – Report has been updated. See page 5 of the report.

   *Fire Dept reply – Complied.

3. Provide an overall site plan showing roadway widths and proper emergency vehicle access turning radii of 50' outside and 38' inside, compliant with City of Plantation Engineering Dept standard.
   *Applicant response – Plans have been revised to include separate sheets to address Fire Department concerns (Fire Service Plan). Plans consist of Information copied from Water/Sewer, Pavement Markings, and Site Plan and include turning radii, fire lanes, fire services, fdc's, hydrants, fire service locations. Refer to response to comments 20, 21, and 24 with regard to Fire Control Rooms, Emergency Generators, and Life Safety plan.
   *Fire Dept reply – Complied.
4. Provide emergency vehicle access around all buildings or agree to alternate fire protection features as approved by the Plantation Fire Dept.
   *Applicant response – A separate letter has been prepared by SLS ("Additional High-Rise Features to be Implemented in Mid-Rise Bldgs. M-1 and M-2") to address alternate fire protection features at select buildings. (M-1 and M-2) as agreed to in discussions with City of Plantation Fire Department. Refer to sheet A-003 for additional information.
   *Fire Dept reply – As stated, this comment shall apply to all building, not just M1 and M2; provide copy of mentioned letter by SLS, "Additional High-Rise Features to be Implemented in Mid-Rise Bldgs. M-1 and M-2", with the inclusion of all non-high-rise buildings.
   *Applicant response – All Large buildings provide alternate Fire Truck access around all sided with exception of Buildings M-1 and M-2. These buildings shall prove the alternative fire protection requirements (as required by the City of Plantation Fire Department) as reflected in the report.
   *Fire Dept reply – Except for Building O1, all remaining buildings comply with this comment/condition. As for Building O1, applicant and fire protection engineer have had discussions with fire department to resolve issues.
   *Applicant response – Based on follow-up discussions with the fire department, additional design enhancements (such as manual pressurization and smoke venting) are required at Bldg. O-1. Per the updated FP/LS Narrative Summary report and updated letter addressing Additional High-Rise Features to be implemented in Mid-Rise Buildings [both attached with this submission], the additional design enhancements (required by the City of Plantation) shall be included within the proposed design of Bldg. O-1.
   *Fire Dept reply – Complied.
5. Green fire lanes are not permitted.
   *Applicant response – Understood. No green fire lanes are proposed.
   *Fire Dept reply – Complied.
6. Provide an overall site plan to assist the Plantation Fire Dept in designating all fire lanes.
   *Applicant response – A key sheet showing overall site plan is provided. See Sheet FIRE - 0. Because of the scale, this should be used as reference only as it is nearly illegible.
   *Fire Dept reply – Complied.
7. "NO PARKING - FIRE LANE" signs shall be installed per FFPC NFPA-1 and City of Plantation Engineering Dept standard. Required at the beginning and the end of each fire lane and every 60 feet in between.
   *Applicant response – Plans have been revised to include separate sheets to address Fire Department concerns (Fire Service Plan). Plans consist of Information copied from Water/Sewer, Pavement Markings, and Site Plan and include turning radii, fire lanes, fire services, fdc's, hydrants, fire service locations. Refer to response to comments 20, 21, and 24 with regard to Fire Control Rooms, Emergency Generators, and Life Safety plan.
   *Fire Dept reply – Fire Service Plan sheets have legend stating signs 75' apart, not the 60' as required by City of Plantation standard.

*Applicant response – Fire sheets have been revised to reflect 60' spacing of signs.
*Fire Dept reply – Complied.

8. Provide an overall site plan showing water mains, fire hydrants, fire lines, and fire department connections.
   *Applicant response – Plans have been revised to include separate sheets to address Fire Department concerns (Fire Service Plan). Plans consist of Information copied from Water/Sewer, Pavement Markings, and Site Plan and include turning radii, fire lanes, fire services, fdc's, hydrants, fire service locations. Refer to response to comments 20, 21, and 24 with regard to Fire Control Rooms, Emergency Generators, and Life Safety plan.
   *Fire Dept reply – Meet with Fire Department for proper placement of FDC's and adjacent fire hydrants.
   *Applicant response – FDC's relocations are reflected on both the WS and FIRE sheets based upon comments from 7-19-16 meeting with the Fire Department.
   *Fire Dept reply – Complied as to "Provide an overall site plan showing water mains, fire hydrants, fire lines, and fire department connections". As to FDC placement, see comment 12.
   *Applicant Response – FDC placement modified for buildings S-3, 4, & 5, Hotel, M-2, and P buildings. Hydrants relocated/added to accommodate FDC revisions.
   *Fire Dept reply – Complied.
9. All water mains shall be minimum 10" to allow for possible 8" fire sprinkler supply line as required by hydraulic calculations to certain buildings.
   *Applicant response – Craven Thompson has discussed minimal line size requirements with Utilities Department. Craven Thompson must demonstrate appropriate sizing of lines to accommodate domestic and fire demands. Calculations will be coordinated with MEP requirements and submitted for review.
   *Fire Dept reply – This comment must be complied with during this review process.
   *Applicant response – In further discussion with the Utilities department, the concern is that the integrity of off-site distribution not be diminished by inadequate on-site watermains. To that effect, watermains providing conveyance across the property have been up-sized to 10" (refer to WS sheets), the remainder are 8" looped systems. This system is more than adequate to meet fire flow demands.
   *Fire Dept reply – Complied.
10. All building/structures shall be protected by an automatic fire sprinkler system.
    *Applicant response – Agreed. Clarification is provided within the Fire Protection/ Life Safety Narrative Summary Report. Refer to sheet A-003 for additional information.
    *Fire Dept reply – Complied.
11. Fire sprinkler systems shall be hydraulically calculated based on City of Plantation drought standard of 45-PSI static, 40-PSI residual, at 1100-GPM flow.
    *Applicant response – This information will be used as the basis of design for all fire sprinkler system design.
    *Fire Dept reply – Complied.
12. Each building shall have its own dedicated fire department connection(s).
    *Applicant response – Plans reflect dedicated services and FDC's (refer to Fire Service Plans).
    *Fire Dept reply – Meet with Fire Department for proper placement of FDC's and adjacent fire hydrants.
    *Applicant response – FDC's relocations are reflected on both the WS and FIRE sheets based upon comments from 7-19-16 meeting with the Fire Department. Upon further review, Fire Department

requested that the buildings S3, S4, and S5 be combined into a single system. Refer to WS and FIRE plans.

*Fire Dept reply – Plans show discrepancies such as 2 for S3, 2 for H1, 1 for H2, none for P's.

*Applicant Response – FDC placement modified for buildings S-3, 4, & 5, Hotel, M-2, and P buildings. Hydrants relocated/added to accommodate FDC revisions.

*Fire Dept reply – Complied.

13. Fire department connections shall be free standing and require a minimum clearance of 6' to roadway and 3' to the sides.

    *Applicant response – Understood. The FDC's meet this requirement.

    *Fire Dept reply – Meet with Fire Department for proper placement of FDC's and adjacent fire hydrants.

    *Applicant response – FDC's relocations are reflected on both the WS and FIRE sheets based upon comments from 7-19-16 meeting with the Fire Department.

    *Fire Dept reply – Complied.

14. Fire department connection and its adjacent fire hydrant shall face main roadway, shall be located on same side of roadway, within 6' to 25' of each other, and within 6' of roadway.

    *Applicant response – Understood. The FDC's and adjacent Fire Hydrants meet these requirements.

    *Fire Dept reply – Meet with Fire Department for proper placement of FDC's and adjacent fire hydrants; as an example, S2 FDC does not have and adjacent fire hydrant on the same side of the roadway.

    *Applicant response – FDC's relocations are reflected on both the WS and FIRE sheets based upon comments from 7-19-16 meeting with the Fire Department. Not all hydrants are on same side of roadway as FDC being served, but hydrants are within close proximity. This is consistent with discussions of our meeting.

    *Fire Dept reply – All FDC's shall have an adjacent fire hydrant on same side of roadway, complying with remainder of comment.

    *Applicant Response – FDC placement modified for buildings S-3, 4, & 5, Hotel, M-2, and P buildings. Hydrants relocated/added to accommodate FDC revisions.

    *Fire Dept reply – Complied.

15. Fire hydrants require a minimum clearance of 6' to roadway and 3' around it.

    *Applicant response – Understood. The Fire Hydrants meet this requirement.

    *Fire Dept reply – Meet with Fire Department for proper placement of FDC's and adjacent fire hydrants.

    *Applicant response –

    *Fire Dept reply – Complied.

16. Fire sprinkler system underground supply lines, from the water main tap to the 12" above grade stub up next to building, including the double detector check valve, shall be installed by the same fire protection contractor which holds a Category I, II or V license.

    *Applicant response – Understood.

    *Fire Dept reply – Complied.

17. All balconies shall be protected by the fire sprinkler system.

    *Applicant response – This is a City of Plantation specific requirement and has been incorporated into the project requirements for the Fire Protection Systems on Page 34 of the Fire Protection/ Life Safety Narrative Summary Report. Refer to sheet A-003 for additional information.

    *Fire Dept reply – Complied.

18. All buildings/structures, except single story, shall have standpipe fire hose valves on each stair floor landing, on each floor by stair door, and within 115' of any point as hose is deployed.
    *Applicant response – This is a City of Plantation specific requirement and has been incorporated into the project requirements for the Standpipe Systems on Page 34 of the Fire Protection I Life Safety Narrative Summary Report. Refer to sheet A-003 for additional information.
    *Fire Dept reply – Complied.
19. Parking garages will require mechanical ventilation.
    *Applicant response – Refer to A-Gl and A-G2-200 series sheets for opening calculations that are compliant with the Florida Building Code - 5th Edition Section 406.5 regarding Open Parking Garages. Note that the residential structures adjacent to the parking garages are set back to create a light-well and additional natural ventilation to circulate through the open air garages.
    *Fire Dept reply – A-G1 and A-G2-200 have not been provided; ventilation opening calculations shall be provided for both garages, taking into consideration any screening that may be installed; this comment must be complied with during this review process.
    *Applicant response – Opening calculations have been provided on A-Gl-202, A-Gl-203, A-G2-201, and A-G2-202.
    *Fire Dept reply – Complied.
20. All large buildings shall be provided with fire command rooms.
    *Applicant response – Comment noted. It is the understanding of SLS Consulting (per discussions with the City of Planation Fire Department) that "large buildings" shall include any "High Rise" building or "Mid-Rise" buildings required to provide select features of "High-rise" buildings (specifically M-1 and M-2). Clarification is provided on Page 34 of the Fire Protection / Life Safety Narrative Summary report. Refer to sheet A-003 for additional information.
    *Fire Dept reply – Buildings O1 and O2 are included in "large building" designation.
    *Applicant response – Fire command rooms have been incorporated into buildings Ml (A-Ml-111.2), M2 (A-M2-111.2), and 02 (A-02-111). Per conversations with the Plantation Fire Department, building 01 is not included in the large building designation. Narrative has been updated to include Buildings 0-2. Building 0-1 is not included since access has been provided on all sides.
    *Fire Dept reply – Except for Building O1, all remaining buildings comply with this comment/condition. As for Building O1, applicant and fire protection engineer have had discussions with fire department to resolve issues.
    *Applicant response – Based on follow-up discussions with the fire department, it was agreed that a Fire Command Center (designed in accordance with the requirements of Section 11-9 of NFPA-1 (FFPC)) shall be provided at Bldg. O-1. The FP/LS Narrative Summary report and letter addressing Additional High-Rise Features to be implemented in Mid-Rise Buildings [both attached with this submission], have been updated to include this requirement.
    *Fire Dept reply – Complied.
21. Show location of emergency generators.
    *Applicant response – Locations and dimensions of exterior emergency generators are indicated on the site plan. Approximate locations of interior generations have been provided on the building plans. Refer to sheet A-003 for additional information.
    *Fire Dept reply – Not shown for all buildings with emergency generator.
    *Applicant response – Refer to plans A-Gl-111.3 (generator for M2}, A-G2-111, A-Ml-111.1, A-01-111 and the overall site plan for locations of emergency generators.
    *Fire Dept reply – Complied.

22. Buildings with hybrid smoke pressurization system will require an emergency generator.
    *Applicant response – Comment noted; it is the understanding of SLS Consulting (per discussions with the City of Plantation Fire Department) that "smoke pressurization systems on emergency generator power" shall be provided at any "High-Rise" building or "Mid-Rise" buildings required to provide select features of "High-Rise" buildings (specifically M-1 and M-2). Clarification is provided on Page 34 of the Fire Protection / Life Safety Narrative Summary report. Refer to sheet A-003 for additional information.
    *Fire Dept reply – Building O1 will also require a hybrid pressurization system.
    *Applicant response – Per conversations with the Plantation Fire Department, planning around Building 01 has been updated to provide adequate exterior coverage by a fire truck/ladder. As such, Building 01 does not require a hybrid pressurization system.
    *Fire Dept reply – Except for Building O1, all remaining buildings comply with this comment/condition. As for Building O1, applicant and fire protection engineer have had discussions with fire department to resolve issues.
    *Applicant response – Based on follow-up discussions with the fire department, it was agreed that manual pressurization shall be provided at stairs and elevator hoist-ways in Bldg. O-1. The FP/LS Narrative Summary report and letter addressing Additional High-Rise Features to be implemented in Mid-Rise Buildings [both attached with this submission], have been updated to include this requirement.
    *Fire Dept reply – Complied.
23. All structures shall be able to provide a maintained minimum, as determined by Plantation Fire Dept, radio signal strength for fire Dept communications during in-building operations. A two-way radio communication enhancement system may be necessary to comply with this requirement.
    *Applicant response – Understood.
    *Fire Dept reply – Complied.
24. Provide life safety plan showing all proper means of egress requirements.
    *Applicant response – Comment noted; clarification of means of egress requirements are provided within the Fire Protection / Life Safety Narrative Summary report prepared by SLS Consulting which shall be permanently affixed into the Life Safety drawings for permitting. Graphic verification of code compliance with all means of egress requirements shall be indicated on the Life ... ~Safety drawings prepared for permitting. Refer to sheet A-003 for additional information.
    *Fire Dept reply – Not provided.
    *Applicant response – Life Safety Plans have been provided for all buildings; Refer to the 030 series sheets for each building respectively.
    *Fire Dept reply – Complied.
25. Show how all connections are being made between buildings and garages.
    *Applicant response – Direct residential access from buildings Ml and M2 are provided to Garages G2 and Gl respectively. All other building's access the garages Gl and G2 from the ground level. Refer to floor plans for additional information.
    *Fire Dept reply – Complied.
26. M1 – Restaurant exhaust chute must have access at every floor to allow for proper cleaning; show how this will be done in residential corridors.
    *Applicant response – Based on NFPA 96 section 7.4.2, the access for the exhaust chute in the residential will be on every floor using an access panel meeting all code requirements.
    *Fire Dept reply – Complied.
27. M1 – Restaurant exhaust chute must terminate at roof level.

*Applicant response – Understood.
*Fire Dept reply – Complied.

28. M2 – Loading zones cannot conflict with G1 fire lanes.
*Applicant response – Per discussions with the City of Plantation Fire Department, the existing fire lane through building Gl is not a dedicated fire access lane as building Ml is to be provided with select features of "High-Rise buildings." Refer to sheet A-003 for additional information. As such, the loading zone on building Ml can be accessed off of the existing fire lane area.
*Fire Dept reply – G1 tunnel roadway is a required fire department access roadway and, as such, shall not have any possible obstructions; any straight curbing shall be designated Fire Lane.
*Applicant response – Understood; loading, service, and trash areas have been designed such that they will not provide obstructions within the existing fire lane.
*Fire Dept reply – Complied.

29. M2 – Trash bins are not permitted to conflict with G1 fire lanes when brought out for emptying.
*Applicant response – Per discussions with the City of Plantation Fire Department, the existing fire lane through building Gl is not a dedicated fire access lane as building Ml is to be provided with select features of "High-Rise buildings." Refer to sheet A-003 for additional information. As such, the loading zone on building Ml can be accessed off of the existing fire lane area.
*Fire Dept reply – G1 tunnel roadway is a required fire department access roadway and, as such, shall not have any possible obstructions; any straight curbing shall be designated Fire Lane.
*Applicant response – Trash area for building M2 has been designed such that trash bins will not be in conflict with Gl fire lanes when they are brought out for emptying.
*Fire Dept reply – Complied.

30. M2 – Stair 2 must exit directly to outside.
*Applicant response – Per Florida Building Code Section 1027 - Exit Discharge, 50% of egress is allowed to travel through a lobby space. In each residential building we have 1 stair that exits through the main building lobby.
*Fire Dept reply – Complied.

31. O1 – FPL vault cannot have access from building interior.
*Applicant response – Refer to sheet A-01-111; Access to the FPL vault is from the building exterior.
*Fire Dept reply – A door from building interior still shown accessing FPL vault.
*Applicant response – Interior door at building 01 has been removed; refer to A-01-111 for updated plan.
*Fire Dept reply – Complied.

32. R2 – Remove tenant storage in Stair 2.
*Applicant response – Building R2 has been removed from the site plan.
*Fire Dept reply – Complied.

33. R2 – Stair 3 exit discharge must exit directly to outside or be provided with 2hr "UL" listed rated separation.
*Applicant response – Building R2 has been removed from the site plan.
*Fire Dept reply – Complied.

34. R2 – Provide required remote 2nd means of egress from pool area.
*Applicant response – Building R2 has been removed from the site plan.
*Fire Dept reply – Complied.

35. R1 – Stair 1 cannot exit next to generator as this is a hazardous area.
*Applicant response – Building R2 has been removed from the site plan.

*Fire Dept reply – Complied.

36. R1 – Pool equipment cannot open into exit corridor.
    *Applicant response – Building R2 has been removed from the site plan.
    *Fire Dept reply – Complied.
37. R1 – Provide required remote 2nd means of egress from pool area.
    *Applicant response – Building R2 has been removed from the site plan.
    *Fire Dept reply – Complied.
38. S1 to S5 – Show respective electric room/service.
    *Applicant response – Electrical rooms have been provided in all 51 through 55 buildings. Refer to A-51-111, A-52-111, A-53-111, A-54-111, and A-55-111.
    *Fire Dept reply – Complied.
39. Additional conditions may arise upon review of all required permitting plans.
    *Applicant response – Comment noted.
    *Fire Dept reply – Complied.

POLICE DEPARTMENT: No objections. Prior comment requests have been noted.

UTILITIES: Although there are no objections with the overall conceptual plan, there are still issues/items that must be addressed and agreed to as a condition of approval: **It must be agreed to that all offsite improvements be installed, tested, certified and accepted by the Utilities Department during phase 1 construction and prior to 1st CO.**

- Landscape Plan does show most main line Utilities still have some concerns about having adequate room/access at the proposed lift station site for a required service vehicle (12" W x 20' D) without blocking NW 82nd Ave. **Although show on plan some clarification is still required.**
- Response does not identify specific improvements to other lift stations ONLY what lift stations may be affected. **It is understood additional research must be completed prior to final construction plans can be approved and proponent must agree to those improvements.**
- Some clarification is still required; some sewer easements are missing from plan or overlap and are not clear. **Although shown some clarification is still required.**

1. The water and sewer lines are shown on the plan; however, it is extremely difficult to see. Please better identify the lines more clearly on the landscape plan for review by that Department. **Proponent must continue to work with Landscaping reviewer to clearly identify utility lines on landscaping plan throughout process**.
2. This review is preliminary and considered conceptual. Final comments will be provided at time of Construction plan submittal and subject to outside agency approvals/comments. The final review could generate additional comments.
3. Additional pre-design meeting is required with the Utilities Department
4. Maintain all utilities and utilities easements for water and wastewater system access
5. Full Utilities plan review & approval is required prior to permitting. No plans are for construction until marked "FINAL".
6. Must continue to work on offsite plan as they are extremely conceptual with little or no detail.
7. No offsite detail provided for proposed sewer force main route. Engineer must continue to work with Utilities to determine where new main will be located with more detail.

O.P.W.C.D:

1. Old Plantation Water Control requires an acceptable drainage plan with retention and runoff calculations and a construction drawing prior to issuance of a building permit. Acceptance of As-built drawings and Certified Storm Water Inspection Report will be required prior to issuance of a Certificate of Occupancy.

WASTE MANAGEMENT:

1. Contact Adrian Moore, Commercial Supervisor at 954-917-0388 or Amoore@wm.com.

EXHIBIT A

RESPONSES TO CRITERIA FOR ALLOCATION OF FLEXIBILITY UNITS

As part of the redevelopment of the former Fashion Mall located at 321 N. University Drive, the Applicant is seeking to add 700 residential units to the redevelopment. To accomplish this, the Applicant requests allocation from the City of 350 flexibility units.

In response to the criteria set out in Section 19-67 of the Plantation Land Development Code and Objective 1.7 of the Future Land Use Plan, Applicant offers the following:

a. Whether there is a change in population, socio-economic factors, or physical development of property near or affecting the subject property, which change was unforeseen or unanticipated, and which change has created a present problem or opportunity that justifies utilizing the flexibility;

   Applicant's Response: Everyone knows the sad history of the demise of the Fashion Mall. The Applicant is the current owner of the former Fashion Mall and seeks to redevelop and revitalize the property into a mixed use development consisting of office, retail, hotel, and residential. The hope is that this time the project will be viable and self-sustaining and that the City will not have another "white elephant" on its hands in the future. The property is located within the Plantation Midtown District, which encourages high density residential development as part of any project. To accomplish this and to add sufficient residential units, the flexibility units are required. The addition of the residential component is fitting with the other developments within the Midtown District, and is necessary to take the project in a new direction and be successful.

   Staff Response: Staff concurs; however, there needs to be an appropriate balance between the number of residential units and the commercial retail and office uses.

   Applicants Response, June 13, 2016: The Applicant is seeking to find just such an appropriate balance between residential units and commercial, retail and office uses, while at the same time ensuring the long-term viability of the project, so that it does not befall the same fate as the old Fashion Mall.

b. Whether the project as proposed offers significant benefits not otherwise available to the City if the City's land development regulations were otherwise followed (for example, does the planning, design, and development requirements in terms of reserving appropriate open space, development themes, taking advantage of natural and manmade conditions or environments, controlling pedestrian and vehicular traffic systems, substantially intensifying landscape or providing landscape contributions to the City, improving or maintaining public infrastructure or giving the City a contribution in aid of infrastructure improvements or maintenance, exceeding setbacks and building separations and reflecting an orderly and creative arrangement of buildings and land uses as appropriate?);

   Applicant's Response: The proposed residential component offers a greater variety of compatible development on the site. Since there is existing development on the site which failed, the Applicant seeks to have a high-end mixed-use development utilizing some of the components of the former Fashion Mall, such as the Sheraton Suites hotel and parking lot, while totaling redesigning the facility to incorporate residential with commercial and office use

components. The overall project, both as previously existed as the Fashion Mall and is proposed under the new development, is unique to the City of Plantation. The proposal offers a quality solution to revitalizing a large mostly-vacant property. The benefits afforded to the City will be a substantially enhanced tax base, as well as a vibrant mixed use development.

Staff Response: Staff concurs.

c. The extent to which the project contributes to the tax base, adds employment, and provided other positive economic impacts;

Applicant's Response: As indicated in the response to criterion b above, the proposed residential component in conjunction with the overall redevelopment will add significant tax base and tax revenues to the City. The project will also meet the goal of adding a new and different type of housing to the area.

Staff Response: Please provide specifically how much this development will increase the City's tax base and impact fee revenue. There is no provision for providing a percentage of more affordable units.

Applicants Response, June 13, 2016: Applicant will prepare a tax revenue analysis of expected City tax revenues as well as County and other governmental tax revenues.

d. The extent to which the project impacts public services (e.g., fire, EMS, school, police, water, wastewater, and other services), and generates negative secondary effects of odors, fumes, noise, traffic, or crime;

Applicant's Response: Certainly the redevelopment of a defunct shopping mall will impact all the public services referenced in this criteria. Compared to the prior impacts when the Fashion Mall was active, the impacts to public services should be similar. Certainly, the redevelopment should not generate negative secondary effects such as odors, fumes, noise, or crime. Rather, virtually all development of significant size and scope generates the negative secondary effect of increased traffic. This increased traffic, however, should not be substantially greater than it was contemplated when the Fashion Mall was approved and operating, since it was approved on the belief that it would be successful and ongoing. In theory, the combination of office and retail with residential, should minimize or reduce vehicular trips of those residents of the proposed new units. Existing police, fire, and EMS services are sufficiently adequate to serve the property. Obviously, by adding a residential component, there are school impacts that are addressed separately through the Broward County School Board.

Staff Response: Please provide information regarding the specific impact on various public services.

Applicants Response, June 13, 2016: The applicant has been working very closely with the City Utility and Engineering departments to mitigate the impacts to the water and sewer system. A School Capacity Availability Determination (SCAD) letter has been requested. Capacity exists for the impacted schools and the applicant will pay the Broward County School Impact fee at time of building permit issuance.

e. The extent to which the property has potential to be developed in a desirable manner under its present land use and zoning scheme without the application of flexibility and whether such foreseeable development is or is not more beneficial to the community.

Applicant's Response: Apparently the extent is that the potential is virtually nonexistent without a significant redesign including residential units, based upon the sordid history of the Fashion Mall and the years that have passed since Hurricane Wilma damaged the facility in 2006. The allocation of flexibility units is warranted to inject a sufficient number of residents into the redevelopment with the hope of a viable outcome.

Staff Response: Staff concurs, but applicant needs to be mindful of the saturation of multi-family residential apartments being approved and constructed throughout the Midtown District.

Applicants Response, June 13, 2016: Applicant believes these units are essential for the revitalization of this property and significant demand exists for these additional units.

f. The nature and types of uses surrounding the subject property and whether the development proposal is compatible and complements those uses;

Applicant's Response: The development surrounding the site is relatively the same as it was when the Fashion Mall was in existence. The surrounding development is predominantly commercial and office with some nearby residential neighborhoods. A viable ongoing mixed-use development at this location would be an asset to the surrounding businesses as well as the nearby neighborhoods and the residents thereof.

Staff Response: Staff concurs.

g. Specific goals objectives or policies of the City comprehensive plan and other City plans that are consistent or inconsistent with the development proposed;

Applicant's Response: The project addresses the Housing Element of the Comprehensive Plan Objective 1.1 which indicates that the City of Plantation shall continue to assist the private sector in providing additional housing units. Policy 1.6.1 (a) indicates the compatibility of existing and future uses by primary considerations in the review approval of land use amendments. These policies apply similarly to the assignment of flexibility units. The proposed land use is not in conflict with the goals, objectives, and policies of the City's comprehensive plan and is compatible with the adjacent uses.

Staff Response: Staff concurs.

h. The extent to which the type of flexibility proposed to be utilized will remain available for future use by the City under this Section's requirements and under any possible regulatory scheme;

Applicant's Response: The County flexibility ordinance allows cities within Broward County to inter-mix land-use types within County guidelines. There is no current plan at the City or County to eliminate the assignment of flexibility units although the County continues to regulate such assignments. Certainly, the allocation of flexibility units significantly reduces the City's available pool of such units.

Staff Response: Staff concurs.

i. The extent to which the utilization of flexibility serves or does not serve the public's health, safety, or welfare;

Applicant's Response: The allocation of flexibility units for residential uses serves the health, safety, and welfare of the public by contributing to a viable redevelopment of the Fashion Mall site. It is also consistent with other developments throughout the Plantation Midtown District.

Staff Response: Staff concurs.

j. The future land use and needs of the community;

Applicant's Response: The future land use of the property is commercial and the former Fashion Mall was entirely commercial in accordance therewith. The proposed redevelopment is a mixed-use project of office, commercial, residential, and hotel uses, in an effort to be a successful long- term project this time around. The proposed additional of the residential units provides for greater variety of compatible uses.

Staff Response: Staff concurs.

k. Such other policy considerations that may not be set forth above, but which are nonetheless considered by the City governing body to be reasonable and appropriate under the circumstances;

Applicant's Response: The greatest miscellaneous consideration is that the allocation of flexibility units for residential use will assist in the redevelopment of the failed Fashion Mall project. Based on the number of different owners and aborted attempts at redevelopment of the site, the residential units are a necessary component of the Applicant's redevelopment plan.

Staff Response: Staff concurs.

RESPONSES TO QUALITY HOUSING STANDARDS FOR ALLOCATION OF 350 RESIDENTIAL FLEXIBILITY UNITS

The subject site is the former Fashion Mall site, located at 321 N. University Drive. The site is zoned SPI-3. As part of the overall redevelopment project, the Applicant is seeking to construct 700 residential rental units as part of the mixed-use development consisting of commercial, office, residential, and hotel uses. As part of this redevelopment process, the Applicant is requesting allocation of 350 residential flexibility units. As part of this, the Applicant is required to respond to the Quality Housing Standards set forth in Section 19-67 of the City of Plantation Land Development Regulations. These standards are as follows:

1. Cement tile roofs with suggested rooflines;

   Applicant's Response: The proposed building meets or exceeds all Quality Housing Standards, except that the buildings will not have cement tile roofs. The buildings are anticipated to be mixed height including one high rise and other midrise and low rise buildings. Not all of the rooflines will be visible from ground level or from other low lying buildings. Buildings do include overhangs and decorative features along rooflines and corners. Additional architectural features are added throughout to avoid repetition and uniformity while adding interest. Many specifics of the design process will be vetted throughout the site plan application process, so complete specifics cannot be definitely determined at this time.

   The buildings also have smaller roofs at lower levels at the second and third story level. It is proposed to utilize many of these as terraces or as outdoor living spaces and amenities. Because of this they would not have traditional rooftops on them, but various decorative features providing partial coverage at most.

2. Stucco or brick covered sidings and walls;

   Applicant's Response: The buildings will be a mixture of styles and colors, but will include quality cement stucco and paint as well as decorative facades and fascias. Accent colors and features will be added throughout, with greater specificity to be determined during the site planning process. Although not part of the housing component, the commercial and communal areas of the development will have varied façade styles and materials.

3. Landscaped entryway and property perimeter features;

   Applicant's Response: The entire development is viewed as a complex, rather than simply as housing or an individual residential building. As a result there are numerous entryways and internal and perimeter roadways, all of which will be attractively landscaped with entryway features. The intent is to be inviting and vibrant, while complying with all city landscape and design standards. Clearly, the specifics of the design will change through the give-and-take with staff during the site planning process. Please refer to the site plan submittal package along with the landscape plan for details.

4. Waterway features (such as fountains) for lake, pond or wet retention areas;

   Applicant's Response: Fountains and water features are proposed, as well as the existence of a retention lake on site. A large water feature is proposed on the University Drive side in front of two commercial buildings, while smaller water features are proposed throughout the residential

portions of the complex and along the roadways. The water features are an important design component. Again, please refer to the site plan submittal for specifics.

5. A perimeter stucco concrete block wall, concrete panel and cap wall, brick walls or metal picket fence;

   Applicant's Response: The Applicant anticipates retaining such a wall along University Drive at street level. Other interior low level decorative walls will be included throughout to add a sense of place to each portion of the redevelopment. In addition, the plan is to keep the existing retaining walls east of the former Lord & Taylor building, which separates the premises from the Walgreens property. The Applicant does not anticipate constructing a perimeter fence or wall, but may add such separation along the north perimeter of the property.

6. Dwelling units which all have central air conditioning and heating systems, hot water, and public sewer service;

   Applicant's Response: All residential units will have central air conditioning, heating, hot water, and will be connected to the public sewer system. All units will meet an attractive design criteria.

7. Dwelling units which all have balconies, patios, or porches;

   Applicant's Response: The units are being designed so that the vast majority, if not all, will have balconies or porches. In addition, there will be many public areas such as terraces and pavilions and rooftops which will be available for resident access and use.

8. Dwelling units which, if they are single family units, have a garage and laundry facilities interior to the units;

   Applicant's Response: The proposed residential units are in a multifamily design. It is contemplated that all parking will be located in the existing parking structure which will have connections to all residential towers with the exception of one. In addition, designated residential parking in the west garage may have controlled access on the upper decks while valet, hotel, and office uses will be located elsewhere in the same garage structure. The designated areas are still to be determined at this time, but it is anticipated hotel and valet will be located on the first two levels, with office on the second and third levels toward the southern portion of the structure. Currently, it is contemplated that residential parking may be on levels two through five on the northern side of the garage. Also, general street parking will be included in the site plan.

9. Dwelling units which, if they are multifamily, have storage facilities, and resident-only laundries on site;

   Applicant's Response: All units will have internal laundry facilities. Storage will be made available elsewhere on site.

10. A clubhouse and recreational amenities (pool, tot lot, courts, etc.);

    Applicant's Response: There will be an open area designed as an amenity deck with some planters and landscaping. In the overall project, there will be some open spaces designated as

pedestrian public plaza space, which may also be utilized for some restaurant seating. These areas will be hardscaped with planters, trees, fountains, and the like. Group lounges, both indoor and outdoor, are proposed for resident use, as well as terraces and pavilions. Fitness centers will be included in the buildings, and numerous pools are proposed throughout the development with one available to each residential building. Please see the accompanying site plan since planning and designing is ongoing.

11. A program of onsite security measures;

    Applicant's Response: The project will have on site security measures in keeping with a nice new development as to each component of the project. Between the office, commercial, and residential components, there will be security for each that will have cross obligations for the other components as well. There will be controlled access to the residential component in addition to other security measures.

12. Where the development has committed itself to the ongoing maintenance of the site in accordance with the standards set forth in the City's community appearance ordinance through appropriate restrictive covenants, the creation of associations or other substitute method of assuring that the maintenance obligations are capable of being paid for by assessments or property lien rights, and with such other restrictive covenants or documents as are reasonably required by the City's legal department in order to implement any other conditions of the City governing body's decision;

    Applicant's Response: The residential project will comply with all requirements of this criterion. The Applicant understands that certain documents may need to be created and approved by the City Attorney. In addition to the residential areas, the retail and office components will also maintain the overall site in addition to their frontage areas. These obligations will be incorporated in these documents as well.

13. Where the architectural treatments and embellishments meet the requirements of Section 5-57 of this Code.

    Applicant's Response: Section 5-57 of the Code dictates that there should not be great duplication or similarity with regard to the appearance of housing. All efforts are made to avoid an overly uniform appearance; however, the designs are planned to have a similar appearance in order for the collection of multifamily buildings to be synonymous with the Applicant's corporate design brand, The Rise, and their portfolio of projects. With this in mind, there will be some changes in the roofline as well as distinctive overhangs and differing shapes of overhangs. Exterior wall patterns, materials and textures will vary whenever possible from section to section and will include similar looks on each building. Exterior wall colors will change and there will be use of decorative features. The Applicant will strive to include architectural features at the corners of buildings. While there will be planters, walkways and open green space distributed throughout the development, the design remains "urban walkable". As a result there is not extensive green space or broad open areas in keeping with an urban design.

APPENDIX "A"

WAIVERS:

1. From: Section 623(d)(2)(i) which requires a minimum sidewalk width of 10-feet on A streets;
   To: Allow the existing 5-foot sidewalk along NW 82 Avenue to remain.

2. From: Section 27-624(c)(1)(i) which requires primary building facades to orient towards the highest classified street;
   To: Allow buildings L1, M1, M2, O1, and S1 through S5 face internal private main street and not a classified street.

3. From: Section 27-624(d)(2) which requires a maximum floor area ratio of .85 (1,204,408 square feet);
   To: Provide a floor area ratio of .87 (1,229,366 square feet)

4. From: Section 27-625(d)(1) which encourages parking garages to be located on the interior of blocks and screened from view from the street rights-of-way by being placed behind or within the principal building form;
   To: Allow a free standing seven level parking garage G2.

5. From: Section 27-626(b)(1)(vi) which requires a public pedestrian passageway to be included in all buildings in excess of 250-feet in length;
   To: Allow buildings S1 and S2 to exceed 250-feet in length (approximately 270' and 267' respectively) without a pedestrian passageway.

6. From: Section 27-646(b)(3)(iii)(c) which prohibits residential sliding glass doors on street facades;
   To: Allow residential sliding glass doors to face street facades.

7. From: Section 27-626(b)(3)(i), which lists the approved materials of exterior walls;
   To: Allow metal finishes on the building exteriors. Metal is not listed as an approved material for the main exterior finish of a building. Buildings P2, P4, and P5 are primarily metal finishes.

8. From: Section 27-626(b)(3)(iv) which requires enhanced sidewalk materials along A streets;
   To: Allow the existing 5-foot sidewalk concrete along NW 82 Avenue to remain.

9. From: Section 27-747(c) which requires the minimum size of loading zones to be 12' X 45';
   To: Allow three loading zones to be 10'X30'.

10. From: Section 27-747(d) which requires seventeen loading zones;
    To: Allow twelve loading zone spaces

LANDSCAPE WAIVERS:

1. From: Section 13-41(a)(b). Pedestrian zones along building facades.
   Code requires landscape pedestrian zones (lpz) to extend the full width of each façade abutting a parking or vehicular use area; the minimum width shall be measured from the

base of the building and shall relate to the adjacent structure's wall height. (Paved areas in the lpz may not constitute more than 5' of required lpz.) **Roof overhang, canopies, balconies, etc. do not count towards the required landscape pedestrian zones.**

To: <u>Bldg. G1 West (Existing Garage):</u>

- 25' lpz is required along the southern façade – 15' has been provided
- 25' lpz is required along the western façade – 20' has been provided

<u>Bldg. G2 South (Garage):</u>

- 33' lpz is required along the northern façade – 0' has been provided
- 33' lpz is required along the eastern façade – 10' has been provided
- 33' lpz is required along the western façade - 12' has been provided

<u>Bldg. H1 (Existing Hotel):</u>

- 54'-8" lpz is required along the southwestern façade - 10' has been provided
- 54'-8" lpz is required along the southeastern façade – 13' has been provided

<u>Bldg. M1 West (Residential over Grocery/Fitness):</u>

- 37'-3" lpz is required along the northwestern façade -0' has been provided
- 37'-3" lpz is required along the southwestern – 0' has been provided
- 37'-3" lpz is required along the southern – 0' has been provided

<u>Bldg. M1 East (Residential over Grocery/Fitness):</u>

- 37'-3" lpz is required along the eastern façade -9.3' has been provided
- 37'-3" lpz is required along the northern façade - 11' has been provided
- 37'-3" lpz is required along the southern façade – 0' has been provided

<u>Bldg. M2 (Residential over Retail):</u>

- 40' lpz is required along the eastern façade – 0' provided

<u>Bldg. O1 (Office):</u>

- 37'-6" lpz is required along the northern/northeastern façade - 13' provided
- 37'-6" lpz is required along the southern façade -
- 37'-6" lpz is required along the eastern façade – 16' provided

<u>Bldg. O2 (Existing Office over Retail):</u>

- 48' lpz is required along the southern façade – 0'
- 48' lpz is required along the western facade – 16' provided

<u>Bldg. S1 (Retail):</u>

- 12'-6" lpz is required along the northern façade – 0' provided
- 12'-6" lpz is required along eastern façade – 0' provided
- 12'-6" lpz is required along western façade – 0' provided

<u>Bldg. S2 (Retail):</u>

- 10' lpz is required along the eastern façade – 0' provided
- 10' lpz is required along the western façade – 0' provided

<u>Bldg. S3 (Retail):</u>

- 10' lpz is required along the southern façade – 0' provided
- 10' lpz is required along the eastern façade – 0' provided

<u>Bldg. S4 (Retail):</u>

- 10' lpz is required along the eastern façade – 0' provided

<u>Bldg. S5 (Retail):</u>

- 10' lpz is required along the northern façade – 0' provided
- 10' lpz is required along the eastern façade – 0' provided

2. From: Section 13-41(a). Pedestrian zones along building facades.
Recognizing that it is universally accepted that trees and other plantings function to visually and aesthetically buffer and enhance building facades to reduce air and noise pollution and to conserve energy within the structure, there shall be a landscaped pedestrian zone along the length of all building walls not directly adjacent to vehicular approaches. The depth of this pedestrian zone and the degree to which it is landscaped shall be determined by building height and function. **Roof overhang, canopies, balconies, etc. do not count towards the required landscape pedestrian zones.**

To: Bldg. M1 East (Residential over Grocery/Fitness):
- 37'-3" lpz is required along the western façade -0' has been provided

Bldg. M1 West (Residential over Grocery/Fitness):
- 37'-3" lpz is required along the eastern 0' has been provided
- 37'-3" lpz is required along the northeastern – 4' has been provided

Bldg. M2 (Residential over Retail):
- 40' lpz is required along the southern façade – 0' provided

Bldg. O1 (Office):
- 37'-6" lpz is required along the western façade – 20.5' provided
- 37'-6" lpz is required along the southern façade – 15.8' provided

Bldg. O2 (Existing Office over Retail):
- 48' lpz is required along the eastern façade – 15' provided

3. From: Section 13-41(c)(d). Pedestrian zones along building facades.
A minimum of 1 tree is required every 30 lineal foot, or fraction thereof, of façade width (3 palms = 1 tree).

To: Bldg. G1 (Existing Garage West):
- 6 trees required along the northern lpz - 0 trees have been provided (site of future phase R2, Residential)
- 3 trees required along the southern lpz - 2 trees have been provided

Bldg. G2 (Garage South):
- 7 trees required along the northern lpz - 0 trees have been provided

Bldg. H1 (Existing Hotel):
- 6 trees required along the southern lpz – 1 tree has been provided
- 8 trees required along the western lpz - 2 trees have been provided

Bldg. M1 East (Residential over Grocery/Fitness):
- 4 trees required along the northern lpz – 1 tree has been provided
- 4 trees required along the southern lpz - 0 trees have been provided
- 10 trees required along the western lpz - 0 trees have been provided

Bldg. M1 West (Residential over Grocery/Fitness):
- 4 trees required along the northern lpz – 0 trees have been provided
- 8 trees required along the eastern lpz - 4 trees have been provided

Bldg. M2 (Residential over Retail):
- 6 trees required along the southern lpz – 4 trees have been provided

Bldg. O1 (Office):
- 5 trees required along the western lpz - 3 trees have been provided

Bldg. O2 (Existing Office over Retail/Office):
- 3 trees required along the northern lpz - 2 trees have been provided
- 3 trees required along the southern lpz - 2 trees have been provided

- 9 trees required along the eastern lpz - 4 trees have been provided

Bldg. S1 (Retail):

- 14 trees required along the eastern lpz – 11 trees have been provided
- 9 trees required along the western lpz - 6 trees have been provided

Bldg. S2 (Retail):

- 6 trees required along the southern lpz - 0 trees have been provided
- 8 trees required along the eastern lpz - 7 trees have been provided
- 11 trees required along the western lpz - 8 trees have been provided

Bldg. S3 (Retail):

- 4 trees required along the eastern lpz - 2 trees have been provided

Bldg. S4 (Retail):

- 4 trees required along the eastern lpz - 1 tree has been provided

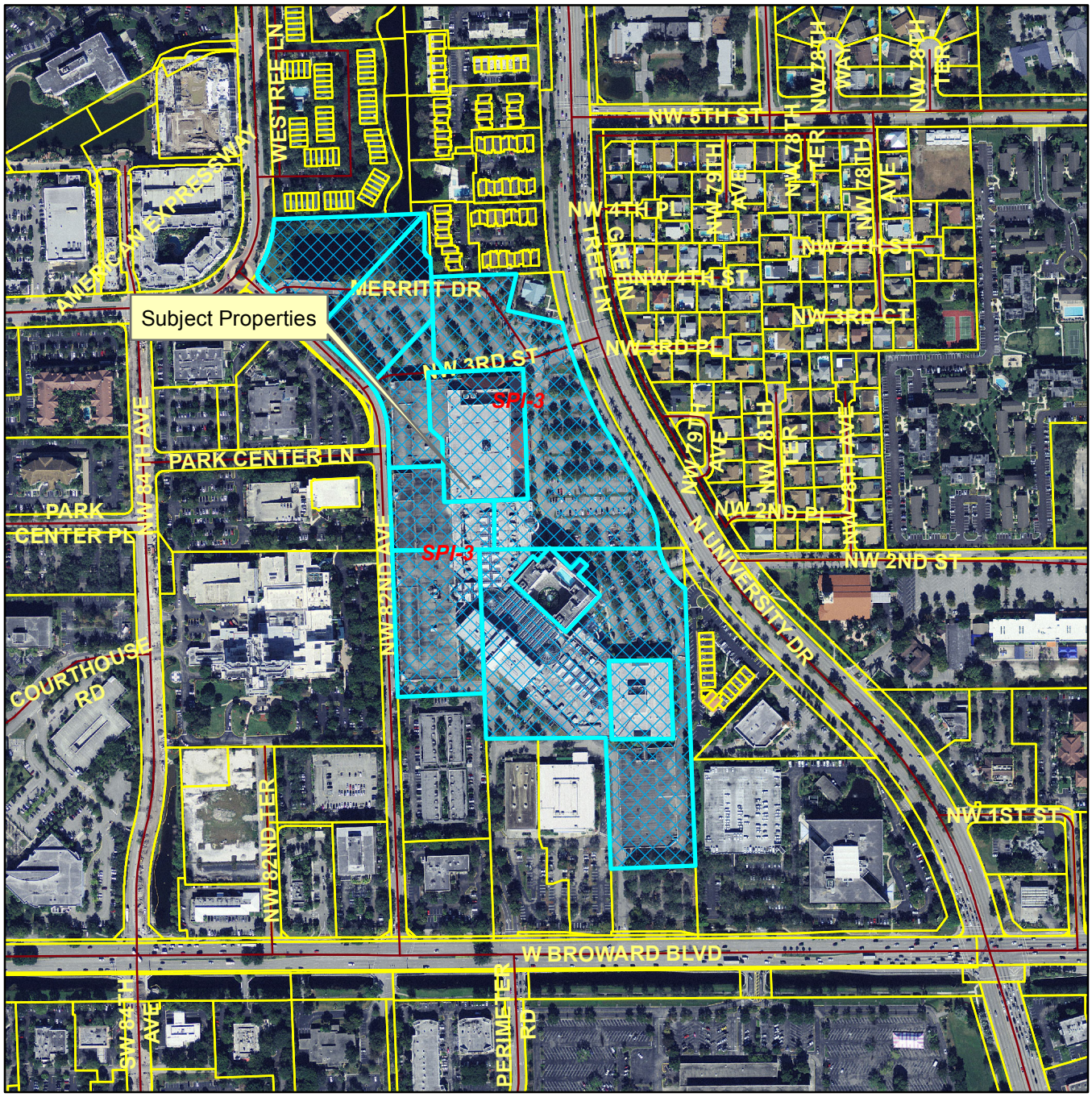
Bldg. S5 (Retail):

- 8 trees required along the northern lpz - 3 trees have been provided
- 1 tree required along the eastern lpz - 0 trees have been provided

4. From: Section 13-37(1). Required landscaping adjacent to public rights-of-way: On the site of a building or open lot use providing off-street parking area or other vehicular use area, where such areas will not be entirely screened visually by an intervening building or structure from any abutting right-of-way, excluding dedicated alleys, there shall be provided landscaping between such areas and such right-of-way: A strip of land a minimum of 15' in depth located between the abutting right-of-way and the off-street parking area or other vehicular use area that is exposed to an abutting right-of-way.

   To: 15' landscape buffer required along the eastern perimeter (N. University Drive) – 8' provided.

LOCATION MAP



N

0 250 500 1,000 Feet

Legend

- Parcels
- Zoning
- City Limit

321 N. University Drive

CASE # PD16-0003 & PP15-0035

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PLANNING, ZONING & ECONOMIC DEVELOPMENT

PLANTATION, FLORIDA

08/15/16

Plantation City Council Meeting Agenda

Notice of City Council Meeting

Wednesday, November 30, 2016 ~ 7:30 PM

City of Plantation
City Hall

Subject:

Request to approve sign special exception for Plantation Pointe KIMCO located at 7620 Peters Road (PP16-0034)

ATTACHMENTS:

Description	Upload Date	Type
Staff Report	11/17/2016	Backup Material
Location Map	11/17/2016	Backup Material

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STAFF REPORT TO THE CITY COUNCIL

Planning, Zoning and Economic Development Department

MEETING DATE:	November 16, 2016
SUBJECT:	PP16-0034: Sign Special Exception – Plantation Pointe
APPLICANT:	Susan Meister, representative / Kimco-Realty Corporation % Duff & Phelps LLC., owner
ADDRESS:	7620 Peters Road
LOCATION:	Located on Peters Road approximately 500' west of University Drive
LAND USE / ZONING:	Commercial / SPI-3 (Plantation Midtown District)

SPECIAL EXCEPTION REQUEST:

OPTION A:

1) From: Section 22-20(t), which requires ground signs for multi-occupant establishments to be directory signs that have no greater than 50% of the sign face reserved to panels for secondary messages located on the lower one-half of the sign. The principal message shall be reserved to the upper one-half of the sign.
   To: Allow the secondary message panels to occupy 100% of the sign face. .

2) From: Section 22-20(t) All secondary message panels must be matching color, size, and font.
   To: Allow two different panel sizes; and
   To: Allow varying font heights on all tenant panels; and
   To: Allow Lucky's Market to have their branding font type.

OPTION B:

1) From: Section 22-20(t) All secondary message panels must be matching color, size, and font.
   To: Allow two different panel sizes; and
   To: Allow Lucky's Market to have a 7" font height (in lieu of 6"); and
   To: Allow Lucky's Market to have their branding font type.

EXHIBITS TO BE INCLUDED: Planning and Zoning Division report; subject site map; Development Review application; and sign details.

ANALYSIS:

The subject property is zoned SPI-3 (Plantation Midtown), contains 4.59 acres, and developed with a 60,414 square foot shopping center. The property is bound by Peters Road to the north,

commercial uses to the south and east, and S.W. 78th Avenue to the west. The shopping center includes two buildings; a three tenant outparcel building at the northeast corner of the property and a larger multi-tenant building with a supermarket anchor on the west side of the property.

City Council approved a site plan modification in December 2014 for parking lot and building upgrades which have recently been completed. Lucky's Market is under construction and will occupy the tenant space previously occupied by Whole Foods. As part of the renovation, all existing tenants received new wall signs that meet the Uniform Sign Agreement for this shopping center.

Ground signs for multi-occupant establishments may be directory signs that have no greater than 50% of the sign face reserved to panels for secondary messages (typically tenant names) located on the lower one-half of the sign. The principal message (typically the center name) shall be reserved to the upper one-half of the sign. The code also requires the secondary message panels to be of matching color, size, and font. A special exception to allow the tenant panels to occupy approximately 60 % of the lower portion of the sign face was approved by City Council in 1998.

The applicant is requesting approval of one of two options to renovate their existing monument sign.

- Option (A) indicates the name of the plaza (Plantation Pointe) on the top portion of the sign structure and utilizes the entire sign face for tenant panels (7). In addition, the tenant panels do not match in size and font.
- Option (B) indicates the name of the plaza (Plantation Pointe) on the upper portion of the sign face and tenant panels (5) on the lower 60% of the sign face consistent with the previously approved special exception. In addition, the tenant panel for Lucky's Market does not match in size, font size, and font.

Where applicable, the review of a Special Exception request should include consideration of the criteria noted in Section 22-11 of the Land Development Code, attached hereto as Exhibit A.

STAFF COMMENTS:

PLANNING AND ZONING:

Zoning:

1. Should City Council elect to approve a special exception, staff recommends Option B in lieu of Option A as it is closest to meeting the current code requirements.
2. If Option A is approved, staff recommends a minimum font height of 4" on the secondary message (tenant) panels to avoid slowing traffic on Peters Road attempting to read smaller font sizes
3. If Option B is approved, staff recommends a different font color for the center name (Plantation Pointe) to distinguish it from the secondary message (tenant) panels.

Landscape: Staff has no objection to the Sign Special Exception.

At time of permitting please address the following:

1. Please show landscape materials for monument/free-standings signs on site plans submitted as per Chapter 22-106 (1) regulations governing signs generally. Show locations, species, quantities, sizes, spacing, mulch etc. on plans at time of submittal.

EXHIBIT A

Sec. 22-11 Sign special exceptions

(a) A special exception from the terms of this Chapter shall not be granted by the City governing Body unless and until a written request for a sign special exception has been submitted demonstrating:

(1) That special conditions and circumstances exist such as, but not limited to, building orientation, vehicular circulation or vision obstructions (not to include landscaping) that are peculiar to the land, structure, or building that create a site specific justification for the exception;

Applicant:
Although Plantation Pointe is a Grocery anchored shopping center with a soon to open Lucky's Market, there is basically no visibility of the Shopping Center for vehicular traffic traveling along University Drive because of the gas station and Bank of America directly in front of the site. The monument sign on Peters Rd is basically the only identification that there is a shopping center located here.

Staff:
Staff concurs. The subject site has limited visibility from University Drive and buildings face internal to the site in lieu of fronting on Peters Road.

(2) That a literal interpretation of the provisions of this Chapter would deprive the applicant of rights commonly enjoyed by other property of lands, structures or buildings of similar character with identical special circumstances (nonconforming signs shall not be grounds for issuing sign special exceptions), or alternatively, that a special exception from the provisions of this Chapter is warranted and justified to protect, preserve, or enhance the City's tax base or to prevent or eradicate conditions of economic blight;

Applicant:
We are not structurally altering the sign in any way. All we intend is to repaint the existing monument sign to will match the recent renovation just completed at this site. We are also asking to replace the old and faded existing sign panels with new acrylic panels. Per a previous recommendation from the City of Plantation, we are also proposing a range of addresses for the entire plaza versus just one address. Altering the current sign to subtract available tenant panels will be a large detriment to leasing efforts to attract national quality tenants to the plaza. Because of the obstructions we currently face, available tenant panels are crucial to our efforts of filling the vacant spaces we have at this site. Kimco has spent close to 3 million dollars to renovate this center into an attractive destination for the residents of the City of Plantation.

Staff:
Staff concurs. The existing sign structure will remain as is but the change in secondary message panels will allow for 5 to 7 panels in lieu of the 3 existing secondary message

panels. The request to provide a larger panel, larger font size, and branding font for Lucky's Market, given they are the anchor for the plaza, is reasonable.

(3) That the special conditions and circumstances do not result from the action of the applicant;

Applicant:
As previously stated, we are only asking to repaint and repanel the existing monument sign.

Staff:
The secondary message panel change which requires special exceptions for both options are a result of the action of the applicant who seeks to increase visibility to attract additional tenants to the center.

(4) That the sign special exception to be granted is the minimum measure needed to address the special conditions and circumstances that justify the special exception;

Applicant:
We are not asking for anything further than this minimal request.

Staff:
With the exception of the larger message panel and branding font for Lucky's Market, Option B is close to meeting the current code requirement.

(5) That the sign special exception will be in harmony with the general purpose and intent of this Chapter and will not be injurious to the neighborhood, or surrounding property, and will not otherwise detrimental to safe and convenient use of nearby rights-of-way;

Applicant:
This site was originally built in 1973 and renovated in 1996. The current monument sign has been in place since at least 1996. Because of the recent renovation we are only asking to repaint the match the new colors scheme and change out the worn existing tenant panels. No other work or changes are being proposed.

Staff:
Significant upgrades to the existing site have recently been completed which have revitalized the site. Upgrades to the ground sign are warranted and approval of sign special exception to provide additional visibility for the tenants should not be injurious to the neighborhood or surrounding properties.

(6) That all other signage on the property is in substantial compliance with this Chapter, as applied.

Applicant:
All current signs are in compliance or recently permitted with the recent renovation.

Staff:
City Council approved a wall sign special exception for Lucky's Market on October 19, 2016.

LOCATION MAP

7620-7750 PETERS ROAD

CASE # PP 16-0034

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PLANTATION, FLORIDA
09/21/16

Plantation City Council Meeting Agenda

Notice of City Council Meeting

Wednesday, November 30, 2016 ~ 7:30 PM

City of Plantation
City Hall

Subject:

Request for site plan modification (parking waiver) for Kimco Plantation Center. Property located at 7620 Peters Road and zoned SPI-3 (Plantation Midtown District).

ATTACHMENTS:

Description	Upload Date	Type
Staff Report	11/17/2016	Backup Material
Location Map	11/17/2016	Backup Material

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STAFF REPORT TO THE CITY COUNCIL

Planning, Zoning and Economic Development Department

MEETING DATE:	November 16, 2016
SUBJECT:	PP16-0038: Parking Waiver – Kimco Plantation Center
APPLICANT:	C. William Laystrom & John Voigt, representatives / Kimco-Realty Corporation % Duff & Phelps LLC., owner
ADDRESS:	7620 Peters Road
LOCATION:	Located on Peters Road approximately 500' west of University Drive
LAND USE / ZONING:	Commercial / SPI-3 (Plantation Midtown District)

REQUEST: Consideration of a site plan modification to reduce the required on-site parking.

WAIVER REQUEST:

From: Section 27-743, which requires 268 parking spaces (based on the proposed tenant occupancy and previous granted waiver of 108 parking spaces) for the property;

To: Reduce the required parking from 268 spaces to 249 spaces (7% reduction).

EXHIBITS TO BE INCLUDED: Planning and Zoning Division report; subject site map; parking study and Development Review application.

RECOMMENDATION: Staff recommends **APPROVAL** of the requested waiver, based on limitations set on use and tenants, see Planning and Zoning staff comment #1.

ANALYSIS: The subject property is zoned SPI-3 (Plantation Midtown), contains 4.59 acres, and is developed with a 60,414 square foot shopping center. Peters Road abuts the property to the north, SW 13th Place to the south, and SW 78th Avenue to the west. The shopping center includes two buildings, a smaller building (the subject of this parking request) containing a dry cleaner, paint store and several vacant units and a larger building containing a supermarket, and smaller commercial retail tenants. A different company owns the Maniacs Hobby Store to the south and parking adjacent thereto.

Existing Site Conditions:
The re-development of the plaza for the re-occupancy of Whole Foods by Lucky's Market in 2014 required 357 spaces with 249 provided. City Council (PP14-0030) granted a 108 space parking waiver (30% parking deficit) for redevelopment of the site. The use of the smaller building was devoted to retail.

Proposed Site Conditions:
The applicant, proposes to convert 6,000 square feet of dedicated retail space in the smaller free-standing building into 2,500 square foot dentist office and a 3,500 square foot restaurant (First Watch).

The current retail use requires 1 space per 300 square feet. The proposed dental office use requires 1 space per 150 square feet, while the restaurant use requires 1 space per 4 seats. The proposed hours of operation for the First Watch restaurant are from 6:30 am to 2:30 pm Monday through Sunday. The applicant is requesting an additional 19 space parking waiver. The total required parking for the entire 60,414 square foot shopping center after previous waiver considerations and including the proposed uses is 268 spaces. There are 249 parking spaces provided. The cumulative parking reduction is 127 parking spaces when added to the parking waiver approved in 2014 (33.7% deficit).

The following table provides an analysis of the parking required for the development.

Use	Total SF	Parking Rate	Spaces Required
Grocery Store (Lucky's Market)	41,440	1/150	276.27
Restaurant (Subway)	1,320 (24 seats)	1/4 seats	6.00
Medical Clinic (Cohen Chiropractic Center)	1,800	1/150	12.00
Retail (Daisy's Nail Spa)	2,294	1/300	7.64
Retail (Miller Paint)	2,700	1/300	9.00
Retail (Karate America)	2,640	1/300	8.80
Retail (Excel Cleaners)	900	1/500	1.80
Retail (Vacant)	1,320	1/300	4.40
Proposed Restaurant (First Watch)	**3,500 (132 seats)**	**1/4 seats**	**33.00**
Proposed Medical Clinic (Vacant)	**2,500**	**1/150**	**16.67**
Total	**60,414**		**375.58**

Number of Spaces Required:	376 Spaces
Previously Approved Reduction:	108 Spaces
Subtotal Parking Required:	268 Spaces
Total Parking Provided:	249 Spaces
This Reduction Request:	**19 Spaces**

Applicant Justification:
To justify the reduction of an additional 19 parking spaces (a 7% reduction), the applicant provides a parking demand analysis performed at other locations. The analysis shows the amount of parking utilized in 15 minute intervals for a Lucky's Market located in Coral Springs, and a First Watch Restaurant located in Deerfield Beach. The study indicates the parking is adequate, based on the study locations. See backup documentation.

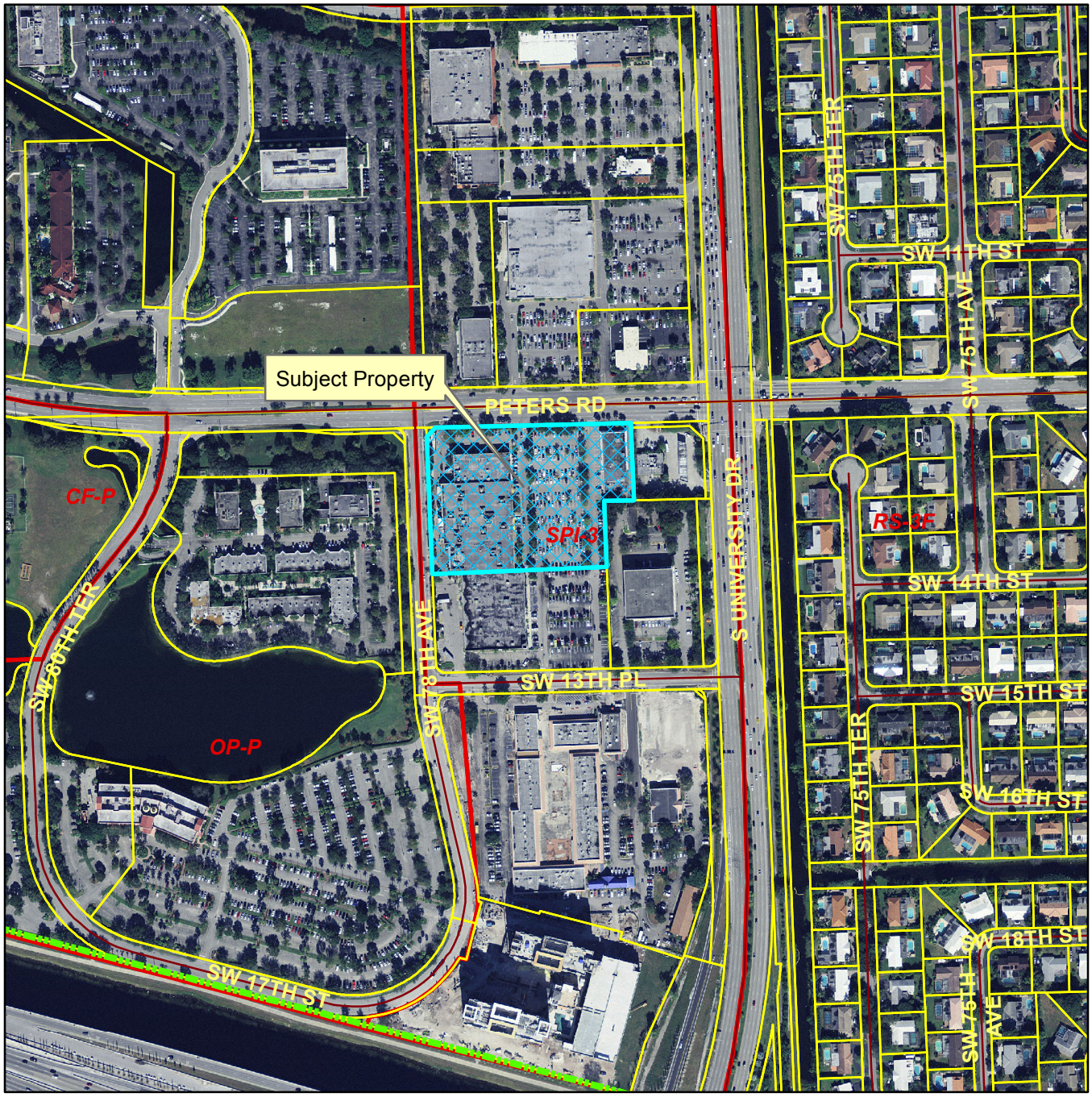
STAFF COMMENTS:
PLANNING AND ZONING:
Zoning:

1. Staff is unable to determine if this parking study data is similar and applicable to the subject property. Verification of the parking utilization at the Plantation location is not possible as Lucky's Market is under renovation for proposed occupancy in late 2016/early 2017. Should City Council consider approval of all or part of the applicant's request, staff recommends allowing the parking waiver limited to First Watch and the dentist office only to the proposed tenant. If a new restaurant or a new medical use were to take over these spaces, a new parking waiver would need to be applied for, with a parking study to include the fully occupied shopping center.
2. The hours of operation for the First Watch Restaurant are limited from 6:30 a.m. to 2:30 p.m.
3. Expansion of restaurant use is not permitted unless additional parking is provided or waivers approved.
4. Reserved parking is prohibited.

ENGINEERING:

1. The Engineering Department does not review parking studies.

LOCATION MAP



7620-7750 PETERS ROAD

CASE # PP16-0038

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PLANTATION, FLORIDA

10/26/16