



City of Plantation
City Council Chambers

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/Invocation/Pledge of Allegiance**
- 3 Approval of Minutes of Meeting
held January 25, 2017**

Items Submitted By The Mayor

- 4 Resolution of Appreciation to Bisnauth Harnandan for 14 years of dedicated service to the City of Plantation.**

Summary:

Consent Agenda

- 5 Microsoft Licensing**

Summary:

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

- 6 Deductible payment to Florida League of Cities in the amount of \$100,000 for**

fire at Frank Veltri Tennis Center

Summary:

- 7 Request for approval of a "competitive procurement exemption" (City of Plantation Code 2-226(g)(5)) and authorization to issue a purchase order to Thompson Pump & Manufacturing Company, Inc. for (1) 6" and 4" solids handling vacuum assisted jet pumps for a total amount of \$112,017.00

Summary:

- 8 Request for authorization to issue a purchase order to ABC Flooring, Inc. in an amount not to exceed \$41,890.30 for 'Volunteer Park (Banquet Rooms) Carpet Replacement' WB No. 055-16

Summary:

- 9 Request for authorization and approval to purchase 'Emergency Food and Supply Services', from Sysco South Florida, Inc. utilizing the Southeast Florida Co-operative Bid No. B-16-110 (lead agency: Town of Davie) expiring November 30, 2019

Summary:

- 10 Request for approval and authorization to issue a purchase order to Xylem Water Solutions USA, Inc. in the amount of \$75,561.64 for the 'Supply and Delivery of (2) Submersible Pumps with Hard Iron Impellers' (WB No. 050-16).

Summary:

- 11 Resolution opposing House Bill PCB PIE 17-03

Summary:

Resolution of the City Council of the City of Plantation, Florida urging all members of the Florida Legislature to oppose Bill # PCB PIE 17-03 which will require municipal elected officials and candidates for elected municipal office to file an annual Form 6; directing City Administration to transmit a certified copy of this Resolution to the Broward League of Cities, The Florida League of Cities, The Broward County Legislative Delegation, The Palm Beach County League of Cities, The Miami Dade County League of Cities and any other interested parties; providing for conflicts; providing for severability; and providing an effective date.

- 12 Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period February 2, 2017 through February 15, 2017 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 February 2, 2017 through February 15, 2017 for the City of Plantation's Gateway Development District.

- 13 Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period February 2, 2017 through February 15, 2017 for the City of Plantation.

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly

Expenditure Report for the period February 2, 2017 through February 15, 2017 for the City of Plantation.

- 14 Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period February 2, 2017 through February 15, 2017 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 February 2, 2017 through February 15, 2017 for the City of Plantation's Community Redevelopment District.

Administrative Items

- 15 City of Plantation Financial Transparency Platform Presentation. Sponsored by the Finance Department - Presented by OpenGov.

Summary:

In an effort to increase financial transparency the City of Plantation has partnered with the OpenGov Intelligence platform. The platform provides residents, elected officials, and staff unprecedented access to the City's finances and performance information.

Data is transformed into an interactive, digital format that enables better analysis and understanding of how the City utilizes taxpayer dollars. Users can view historical revenue and expenditure trends over time and explore multiple views of financial data by fund, by department, and by revenue and expense type.

OpenGov representative Mr. Eddie Reeves will give a presentation showing the newly created City of Plantation portal. He will provide a brief overview of how the portal works and show how users can access the different types of information available.

- 16 Midtown Plan Update

Summary:

Legislative Items

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 OFFICIALS 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

- 17 Request to vacate a 15' x 216.25' portion of a utility easement which conflicts with the American Heritage parking garage location. (PP16-0043)

Summary:

A RESOLUTION APPROVING THAT CERTAIN PARTIAL RELEASE OF UTILITY EASEMENT IN THE FORM ATTACHED HERETO AS EXHIBIT "I"; PROVIDING FINDINGS; HAVING THE APPROPRIATE CITY OFFICERS EXECUTE SAME AND AUTHORIZING THE CITY ADMINISTRATION OR CITY ATTORNEY TO MAKE MINOR REVISIONS THERETO; AND PROVIDING AN EFFECTIVE DATE THEREFOR.

Quasi-Judicial Items

- 18 Request to approve site plan, elevation, and landscape plan for 6801 W. Sunrise Boulevard, LLC. Property located at 6801 W. Sunrise Boulevard and zoned I-LP (Light Industrial).

Summary:

- 19 Request to approve sign special exception for Plantation Shops located at 700 S. State Road 7 (PP17-0002)

Summary:

Comments by Council Members

Public Requests of the Council Concerning Municipal Affairs



City of Plantation
City Council Chambers

Subject:

Resolution of Appreciation to Bisnauth Harnandan for 14 years of dedicated service to the City of Plantation.

ATTACHMENTS:

Description

Resolution

Upload Date

1/19/2017

Type

Resolution Letter

Resolution No. _____

A RESOLUTION OF APPRECIATION TO
BISNAUTH HARNANDAN
FOR 14 YEARS OF DEDICATED SERVICE
TO THE CITY OF PLANTATION

WHEREAS, Bisnauth Harnandan was born in Guyana, South America, moved to Florida in September 2000, has been married for 40 years to his wife Indrowtie whom he met in Teachers Training College, they have 2 children Wadira Harnandan, and Somkar Harnandan, and 2 grandchildren Madeline M. Mohabir, and Madison M. Mohabir; and

WHEREAS, Bisnauth began his career in October 2002 as a Community Service Aide; and

WHEREAS, Bisnauth has been recognized by his supervisors to be an asset to the department, who is polite, professional and always willing to assist co-workers and take on additional responsibilities; and

WHEREAS, after over 14 years of service to the City of Plantation, Bisnauth announced his retirement effective April 1, 2017. Bisnauth plans to spend his retirement by spending a lot of time with his grandchildren, fishing, cooking, gardening, touring and volunteering.

NOW, THEREFORE, I, Diane Veltri Bendekovic, Mayor, and the City Council of Plantation, Florida, do hereby express our gratitude and appreciation to Bisnauth Harnandan for his dedicated service to the City and the residents of Plantation and wish him good luck, good health, and a long and happy retirement.

APPROVED AND ADOPTED BY THE
CITY OF PLANTATION, FLORIDA, this
22nd day of February 2017.

Diane Veltri Bendekovic, Mayor

ATTEST:

City Clerk



City of Plantation
City Council Chambers

Subject:

Microsoft Licensing

Summary:

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

Item Description:

Two year licensing for 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:

[\\$140,675.04](#)

Background:

This is for years two and three of a three year software assurance program

Department Director Recommendation:

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

Prepared By:

Robert Castro

ATTACHMENTS:

Description

Invoice

Upload Date

2/16/2017

Type

Cover Memo



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B06053900

Invoice date 1/30/2017
 Customer number 1008577
 Sales order S45076862

Finance charge of 1.5% per month will be charged on
 past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To

CITY OF PLANTATION
 400 N.W. 73RD AVE.
 ATTN: AP
 PLANTATION, FL 33317
 USA

Ship To

CITY OF PLANTATION
 400 NW 73rd Ave.
 Plantation, FL 33317
 USA
 11117/Robert Castro

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
1/30/2017	Daniel Bellinger/PAR (Michael Bench)	11117	LICENSE ONLY	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
25345364 7JQ-00355 ESD Microsoft Select	SQLSvrEntCore SNGL SA MVL 2Lic CoreLic Windows - Multiple Windows Platform Single Language ESD Software Contract number: 43230000-15-02 Enrollment No.: BCBE4820 Agreement No.: 8064502 Country of Usage: USA Maintenance From date: 6/1/2017 Maintenance To date: 5/31/2018	28	28	2,109.84	59,075.52
25345364 7JQ-00355 ESD Microsoft Select	SQLSvrEntCore SNGL SA MVL 2Lic CoreLic Windows - Multiple Windows Platform Single Language ESD Software Contract number: 43230000-15-02 Enrollment No.: BCBE4820 Agreement No.: 8064502 Country of Usage: USA Maintenance From date: 6/1/2018 Maintenance To date: 5/31/2019	28	28	2,109.84	59,075.52
20345879 6VC-01290 ESD Microsoft Select	Win Rmt Dsktp Svcs CAL Sngl Software Assurance Microsoft Vol Windows - Multiple Windows Platform Single Language ESD Software Contract number: 43230000-15-02 Enrollment No.: BCBE4820 Agreement No.: 8064502 Country of Usage: USA Maintenance From date: 6/1/2017 Maintenance To date: 5/31/2018	80	80	20.33	1,626.40
20345879 6VC-01290 ESD Microsoft Select	Win Rmt Dsktp Svcs CAL Sngl Software Assurance Microsoft Vol Windows - Multiple Windows Platform Single Language ESD Software Contract number: 43230000-15-02 Enrollment No.: BCBE4820 Agreement No.: 8064502 Country of Usage: USA Maintenance From date: 6/1/2018 Maintenance To date: 5/31/2019	80	80	20.33	1,626.40



Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9

Invoice No.**B06053900**

Invoice date 1/30/2017
Customer number 1008577
Sales order S45076862

Finance charge of 1.5% per month will be charged on
past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI
Sales team.

Bill To

CITY OF PLANTATION
400 N.W. 73RD AVE.
ATTN: AP
PLANTATION, FL 33317
USA

Ship To

CITY OF PLANTATION
400 NW 73rd Ave.
Plantation, FL 33317
USA
11117/Robert Castro

20793455 R18-00086 ESD Microsoft Select	WinSvrCAL SNGL SA MVL UshrCAL Windows - Multiple Windows Platform Single Language ESD Software Contract number: 43230000-15-02 Enrollment No.: BCBE4820 Agreement No.: 8064502 Country of Usage: USA Maintenance From date: 6/1/2017 Maintenance To date: 5/31/2018	400	400	6.26	2,504.00
20793455 R18-00086 ESD Microsoft Select	WinSvrCAL SNGL SA MVL UshrCAL Windows - Multiple Windows Platform Single Language ESD Software Contract number: 43230000-15-02 Enrollment No.: BCBE4820 Agreement No.: 8064502 Country of Usage: USA Maintenance From date: 6/1/2018 Maintenance To date: 5/31/2019	400	400	6.26	2,504.00
32850440 9EA-00268 ESD Microsoft Select	WinSvrDCCore SNGL SA MVL 2Lic CoreLic Windows - Multiple Windows Platform Single Language ESD Software Contract number: 43230000-15-02 Enrollment No.: BCBE4820 Agreement No.: 8064502 Country of Usage: USA Maintenance From date: 6/1/2017 Maintenance To date: 5/31/2018	60	60	118.86	7,131.60
32850440 9EA-00268 ESD Microsoft Select	WinSvrDCCore SNGL SA MVL 2Lic CoreLic Windows - Multiple Windows Platform Single Language ESD Software Contract number: 43230000-15-02 Enrollment No.: BCBE4820 Agreement No.: 8064502 Country of Usage: USA Maintenance From date: 6/1/2018 Maintenance To date: 5/31/2019	60	60	118.86	7,131.60

Quote: 12455200



Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9

Invoice No.	B06053900
Invoice date	1/30/2017
Customer number	1008577
Sales order	S45076862

Finance charge of 1.5% per month will be charged on
past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI
Sales team.

Bill To
CITY OF PLANTATION
400 N.W. 73RD AVE.
ATTN: AP
PLANTATION, FL 33317
USA

Ship To
CITY OF PLANTATION
400 NW 73rd Ave.
Plantation, FL 33317
USA
11117/Robert Castro

Sales Balance	140,675.04
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	140,675.04
Currency	USD



City of Plantation
City Council Chambers

Subject:

Deductible payment to Florida League of Cities in the amount of \$100,000 for fire at Frank Veltri Tennis Center

ATTACHMENTS:

Description

Cover memo

Upload Date


2/16/2017

Type

Cover Memo

CITY OF PLANTATION
INTEROFFICE MEMORANDUM

TO: Mayor and City Council Members

FROM: John McCarthy 

RE: Deductible Payment to Florida League of Cities

DATE: 2-16, 2017

COPIES: Horace McHugh

This payment comes as the cities SIR (Self Insured Retention) under the Florida League of Cities FMIT agreement. On 7/17/2016 the Vetri Tennis Center suffered a fire loss. Although not a total loss the repairs were extensive. The Florida League of Cities handled all repairs to the tennis center thru its FMIT disaster recovery program.

Approximate repair cost totaled \$249,203.68. The city has a \$100,000 SIR with the FMIT.

Risk Management recommends that Council approve \$100,000 for a complete payment.

Please contact my office at 954-797-2224 with any questions or concerns you may have regarding this case.

Thank you.

**FLORIDA MUNICIPAL INSURANCE TRUST
PROPERTY, ALLIED LINES AND CRIME
DECLARATIONS**

I. DESIGNATED MEMBER

City of Plantation

Agreement No.: FMIT #0482

II. GOVERNMENT DESCRIPTION

Municipality

III. COVERAGE PERIOD

From October 1, 2015 to October 1, 2016 12:01 A.M. Standard Time at the address of the Designated Member.

		Premium Basis	Deductible/Type	Limit	Net Premium
IV. Property and Allied Coverages					
Real Property			\$100,000	\$100,000,000	Included
Personal Property			\$100,000	Included	Included
	Coinsurance:	Agreed Amount			
	Valuation Basis:	Replacement			
		Cost			
	Blanket*:	Yes			
	Inflation Guard:	No			
Time Element					
Business Income		Per Extension	\$0		Included
Extra Expense		Per Extension	\$0	\$990,000	Included
Inland Marine	Valuation Basis:	Actual Cash	Per Schedule	\$95,631	Included
		Value			
	Blanket:	Yes			Included
Valuable Papers		Per Extension	\$500	\$214,793	Included
Accounts Receivable		Per Extension	\$0		Included

V. This agreement includes these endorsements and schedules: See Schedule C

VI. ESTIMATED ANNUAL PREMIUM

Florida Municipal Insurance Trust (FMIT)

**Normal
Premium
\$479,611**

Florida League of Cities Sponsored Insurance Programs Since 1977

THIS DECLARATIONS AND THE SUPPLEMENTAL DECLARATIONS, TOGETHER WITH THE COMMON CONDITIONS, COVERAGE FORM(S) AND ENDORSEMENTS COMPLETE THE ABOVE NUMBERED AGREEMENT.

*If a blanket limit is selected, the blanket limit applies only to Covered Property at locations contained in the Member's Property Schedule, subject to all coverage exclusions, deductible requirement(s) and other provisions of the Coverage Agreement.



INVOICE

TURNKEY RECOVERY

Member Direct Repair Program

INVOICE NO. 2016-5088
DATE 12/2/2016
CLAIM NO. GC2016085088

SynergyNDS - FMIT Recovery Program Manager

1301 W. Eau Gallie Blvd. Suite 96
Melbourne, FL 32907
(888)580-7080
admin@synergyid.com

TO
Attn: John McCarthy
City of Plantation
400 NW 73rd Ave
Plantation, FL 33317

PROJECT DESCRIPTION		PAYMENT TERMS	
City of Plantation - Fire: Damage to Tennis Pro Shop		Due on receipt	
DESCRIPTION	QUANTITY	AMOUNT	TOTAL
P&C Deductible - \$100,000.00	1.00	\$100,000.00	\$100,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL DUE			\$100,000.00

Make all checks payable to: SynergyNDS
YOUR RESOURCE. YOUR ADVOCATE. YOUR PARTNER.
FEIN: 47-4848546

Note: For Additional Questions &/or Concerns Regarding Your Deductible Obligation & Payment Application,
Please contact:

Dave Cominsky
FLC Property & Claims
407-367-1753 Direct
dcominsky@flcities.com

APPROVAL:

John M. McCarthy
(Dept. Head or Authorized Signature)

BATCH #:

ENTERED BY:

Lashawn Harris
(Please Print Name)

ACCOUNT #:

001-5400-519-4501
REQ



City of Plantation
City Council Chambers

Subject:

Request for approval of a "competitive procurement exemption" (City of Plantation Code 2-226(g)(5)) and authorization to issue a purchase order to Thompson Pump & Manufacturing Company, Inc. for (1) 6" and 4" solids handling vacuum assisted jet pumps for a total amount of \$112,017.00

Item Description:

The mentioned pumps are needed for emergency by-pass operation at over 120 Utility lift stations throughout the City.

The Utilities Department already own several Thompson Pumps and they want to standardize their fleet. Thompson pumps are manufactured in the State of Florida and the repair facility is in West Palm Beach. The manufacture has support services available 24/7 and to date has been very responsive to the Utilities Department needs.

Additional Information:

4" solid handling vacuum-assisted jet pump...\$49,140.00
6" solid handling vacuum-assisted jet pump...\$62,477.00
Freight...\$400.00

Total: \$112,017.00

The Procurement Division is requesting a competitive procurement exemption and authorization and to issue a purchase order to Thompson Pump & Manufacturing Company, Inc. based on the procurement processes performed by the Florida Sheriff Association "FSA" (Bid No. FSA16-VEH14.0). The use of the "FSA" contract complies with the City of Plantation code section 2-226(g)(5); this contract was executed October 1, 2016.

This information is provided for your review and approval for a for a "competitive procurement exemption" and authorization to issue a purchase order to Thompson Pump & Manufacturing Company, Inc. for the procurement of (1) 4" and 6" solid handling vacuum-assisted jet pump in the

amount of \$112,017.00.

Funding:

4" Bypass Pump: 440-0000-166-9001- \$50,000 Budgeted

6" Bypass Pump: 440-0000-166-9001- \$70,000 Budgeted

Amount:

\$112,017.00

Finance Director/Budget Manager Recommendation:

Wastewater Services Department budgeted for this items as follow:

4" Bypass Pump: \$50,000

6" Bypass Pump: \$70,000

ATTACHMENTS:

Description	Upload Date	Type
4 inch Pump Quote	2/7/2017	Backup Material
6 inch Pump Quote	2/7/2017	Backup Material
FSA Contract Informantion	2/7/2017	Backup Material



Municipal Sales
4620 City Center Dr., Port Orange, FL, USA 32119
(800) 767-7310 • Fax: (386) 761-0362
acurry@thompsonpump.com

January 6, 2017

Quote # WPB-AC-003-2017

City of Plantation
400 NW 73rd Avenue
Plantation, FL 33317
PH: (954) 452-2573
FX: (954) 452-2574
E: jjones@plantation.org

Attn: Jeff Jones/Mike Porter

RE: FY2017 Thompson Pump 4JSVM By-Pass Pump

Hello Gentlemen,

Thank you for your interest in Thompson Pump & Manufacturing and the products and the services that we provide. Per your request, we are providing 2016 Florida Sheriffs Association Contract Specification #75 pricing for (1) Thompson Pump Model 4JSVM-DIST-4LE2T-MC, a 4" Sound Attenuated, Vacuum-Assisted, Trailer-Mounted, High Efficiency Pump. We understand this pump will be utilized by The City of Plantation Utilities Department for emergency by-pass operations.

The net price is derived from our 2016 Florida Sheriffs Association Contract Bid Award #FSA16-VEH14.0-Cab & Chassis Trucks & Other Fleet Equipment. This Florida based government contract enables The City of Plantation to avoid the hassle and expense of purchasing this pump through the public bid process. The FSA contract basically works like a "piggy back" for our equipment. You can order this unit by simply putting our FSA bid award number on your purchase order. Our FSA contract number is: FSA16-VEH14.0, Spec #75.

Should you require further information or have any questions, please contact me at the number below.

Sincerely,

Allan Curry

Allan Curry
Thompson Pump & Manufacturing Co., Inc
Municipal Sales Representative
Cell: (561) 284-5149
Email: acurry@thompsonpump.com

CC: Dave Perry, Municipal Sales Manager
CC: Pat Kennedy, WPB Outside Sales Representative
CC: Mark Denico, WPB Branch Manager



Municipal Sales
4620 City Center Dr., Port Orange, FL, USA 32119
(800) 767-7310 • Fax: (386) 761-0362
acurry@thompsonpump.com

2016 FSA16-VEH14.0, SPECIFICATION #75
BUDGET QUOTE

Description	Order Codes	Qty	FSA Unit Price	Subtotal
<p>• There are no specified duty points for this quotation</p> <p>6JSCEN-DJDST-45T-M</p> <p>ZONE:</p> <p>BASE PRICE:</p> <p>Base Model Includes: EP250 (auto start/stop control panel with Floats/Tachometer/Hourmeter/Engine Safety Shut Down), Battery, Battery Charger, Spare Tire, Hydraulic Brakes, Light package, Trailer, 24 Month Warranty, and Operational Training</p> <p>Delete Options:</p> <p>→ Delete Option, Hydraulic Brakes</p> <p>Add Options:</p> <p>→ Upgrade, 4JSVM Silent Knight Sound Attenuated Canopy</p> <p>→ Upgrade, pump from 6" to 4" vacuum assisted with FT4 engine-trailer mounted</p> <p>→ Optional Equipment, Electric Brakes</p> <p>Final Model: 4JSVM-DIST-4LE2T-MC</p>	<p>Vehicle</p> <p>South</p> <p>Hydraulic Brakes</p> <p>4JSVM SK</p> <p>4JSVM FT4</p> <p>Electric Brakes</p>	<p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>Total</p>	<p>\$37,750.00</p> <p>(\$887.00)</p> <p>\$9,032.00</p> <p>\$2,500.00</p> <p>\$745.00</p> <p>\$49,140.00</p>	<p>\$37,750.00</p> <p>(\$887.00)</p> <p>\$9,032.00</p> <p>\$2,500.00</p> <p>\$745.00</p> <p>\$49,140.00</p>

* Terms & Conditions *

• FOB: DESTINATION
• DELIVERY FREIGHT: \$200
• TERMS: NET 30-DAYS (WITH APPROVED CREDIT)
• DELIVERY: 10-12 WEEKS OR SOONER AFTER RECEIPT OF A HARD COPY PURCHASE ORDER
• PLEASE PROVIDE A TAX EXEMPTION CERTIFICATE AT TIME OF ORDER IF APPLICABLE
• NO PENALTIES OR LIQUIDATED DAMAGES ARE ACCEPTABLE
• CANCELLATION OF THIS ORDER OR RETURN OF THIS UNIT MAY RESULT IN RE-STOCKING FEES
• THIS QUOTE IS VALID FOR 120 DAYS

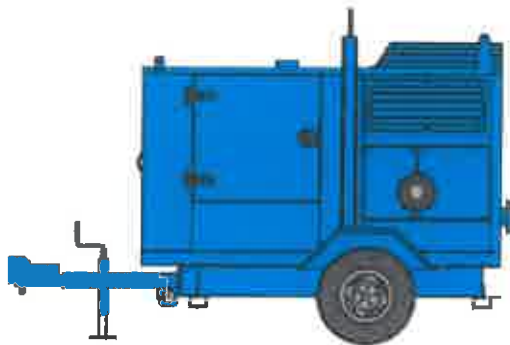


4" Vacuum-Assisted Solids Handling Pump

Model: 4JSVM-DIST-4LE2T-MC

ENVIROPRIME
system

With its heavy-duty cast-iron construction and fast priming capabilities, this solids handling, trailer mounted, sound attenuated pump leads the industry in construction, industrial and municipal applications. The Thompson 4JSVM-DIST-4LE2T-MC is designed for moderate flows and heads to 132 feet making it perfect for sewage bypass pumping or general construction dewatering. The 4JSVM-DIST-4LE2T-MC pump provides flow rates up to 1,200 gpm and solids handling to 3"



Consult factory for other versions & options including site trailers, sound attenuation, etc.

ENVIROPRIME SYSTEM® with OVT

- Thompson's innovative priming system preventing blow-by of sewage, effluent and waste from discharging onto the ground. This system, with Thompson's OVT system, offers 97 SCFM air handling capabilities for quick priming.

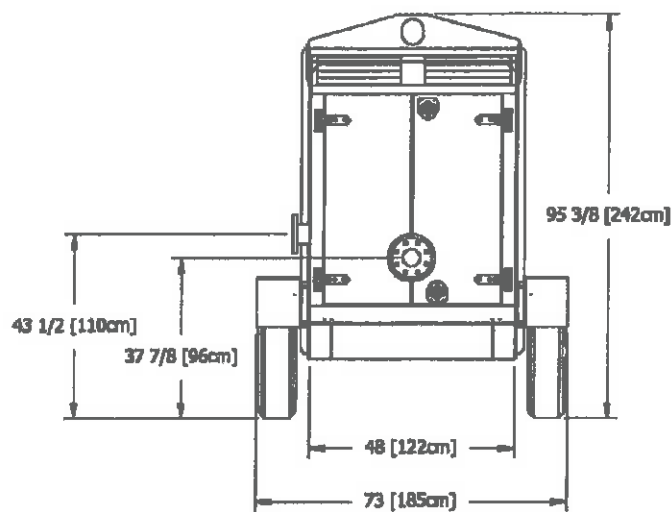
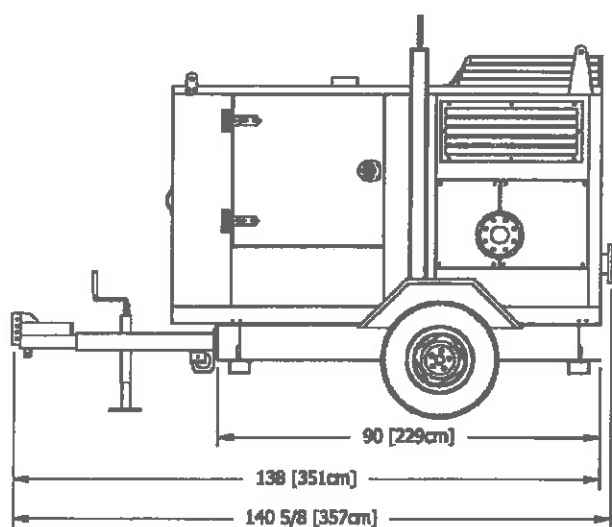
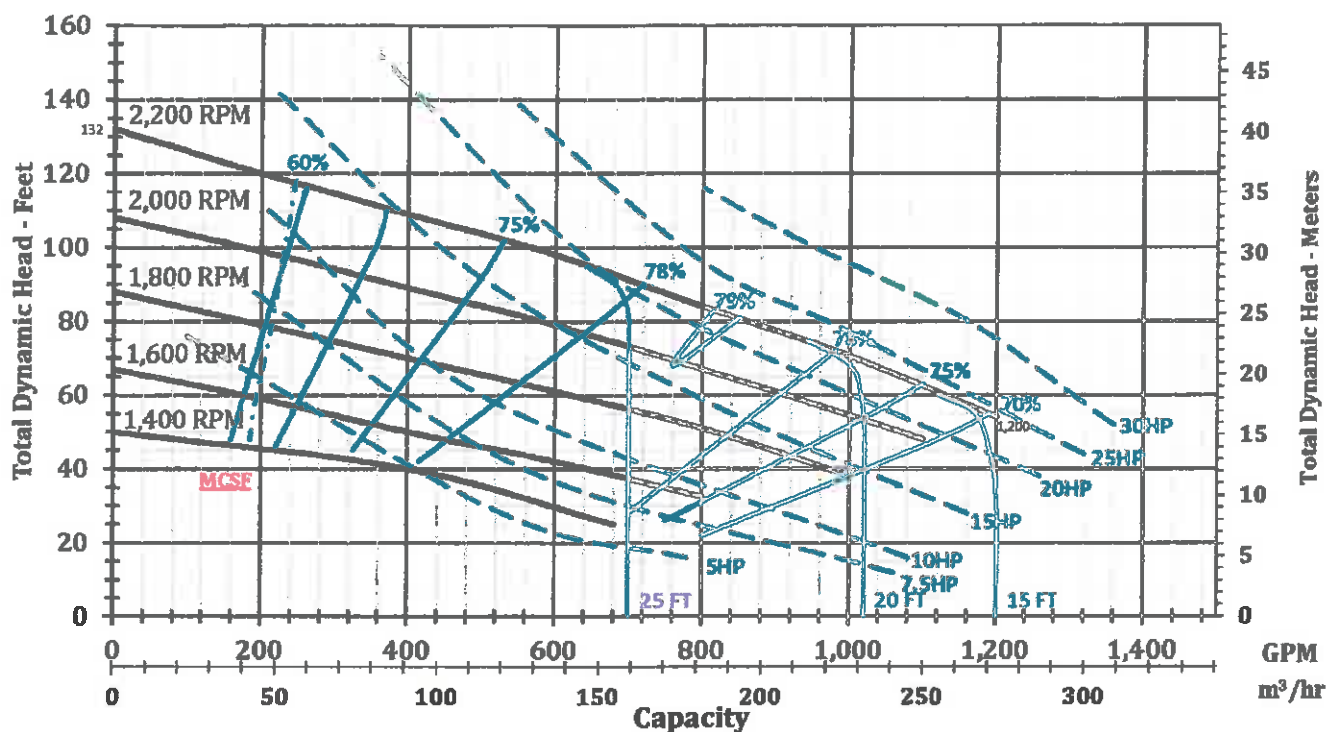
Materials	
Pump Casing	Heavy-duty class 30 cast-iron
Impeller	Dynamically balanced, non-clogging, enclosed, 65-45-12 ductile iron with rear-equalizing vanes to reduce axial loading and prolong seal and bearing life; diameter 8.25"
Mechanical Seal	Dry-running, grease or oil lubricated with Tungsten Carbide rotating and Silicon Carbide stationary seal faces. Single inside mounted, non- pusher type with self-adjusting elastomeric bellows. Other components are 304 stainless steel and viton
Head	Rugged, back pull out design, heavy-duty class 30 cast iron with tapered bore design
Bearings	Heavy-duty grease lubricated to carry both axial and radial loads
Shaft	High quality 'stress-proof' steel

TECHNICAL SPECIFICATIONS

Suction Size	4 in (10.16 cm)	Approximate Dry Weight	5,240 lbs
Discharge Size	4 in (10.16 cm)	Fuel Tank	100 gal (378.54 L)
Maximum Flow Capacity	1200 gpm (272.4 m³/h)	Fuel Consumption @2200rpm	1.71 gph (6.47 L/h)
Maximum Head	132 ft (40.23 m)	Best Efficiency Point	79 %
Maximum Solids Handling	3 in (7.62 cm)	Maximum Operating Times	Fuel Economy
Maximum Operating Speed	2200 rpm	58 hours @ 2200 rpm	0.399 lb/hp-hr @ 2200 rpm
Maximum Operating Temp.	200 °F (93.33 °C)	73 hours @ 2000 rpm	0.396 lb/hp-hr @ 2000 rpm
Maximum Operating Pressure	57 psi (393 kPa)	90 hours @ 1800 rpm	0.386 lb/hp-hr @ 1800 rpm

Thompson Pump and Manufacturing Co., Inc.
4620 City Center Drive, Port Orange, FL 32129 USA
www.thompsonpump.com

Nationwide 800-767-7310 • International +1-386-767-7310
Fax 386-761-0362
sales@thompsonpump.com RD Nov-16



Engine Specification

Engine Model	Isuzu 4LE2T 40 HP @ 1800 rpm	Standard Equipment	Cooled EGR, Wastegate Turbo-charger, emission control device, alternator, radiator
Type	EPA Final Tier 4, In-Line, 4-Cycle, Turbocharged, high-pressure common-rail diesel	Automatic Shutdowns	Low lube oil pressure; high water temperature

Specifications and illustrations are subject to revision without notice and without incurring any obligation for previous or subsequent equipment sold. Thompson Pump (ISO 9001:2008) makes no representation regarding the completeness or accuracy of this information and is not liable for any direct or indirect damages arising from or relating to this information or its use. Capacity & Head are shown for comparative purposes. Consult Thompson factory for exact capabilities.



Municipal Sales
4620 City Center Dr., Port Orange, FL, USA 32119
(800) 767-7310 • Fax: (386) 761-0362
acurry@thompsonpump.com

January 6, 2017

Quote # WPB-AC-002-2017

City of Plantation
400 NW 73rd Avenue
Plantation, FL 33317
PH: (954) 452-2573
FX: (954) 452-2574
E: jjones@plantation.org

Attn: Jeff Jones/Mike Porter

RE: FY2017 Thompson Pump 6JSVE- By-Pass Pump

Hello Gentlemen,

Thank you for your interest in Thompson Pump & Manufacturing and the products and the services that we provide. Per your request, we are providing 2016 Florida Sheriffs Association Contract Specification #75 pricing for (1) Thompson Pump Model 6JSVE-DJCST-423-MC, a 6" Sound Attenuated, Vacuum-Assisted, Trailer-Mounted, High Efficiency Pump. We understand this pump will be utilized by The City of Plantation Utilities Department for emergency by-pass operations.

The net price is derived from our 2016 Florida Sheriffs Association Contract Bid Award #FSA16-VEH14.0-Cab & Chassis Trucks & Other Fleet Equipment. This Florida based government contract enables The City of Plantation to avoid the hassle and expense of purchasing this pump through the public bid process. The FSA contract basically works like a "piggy back" for our equipment. You can order this unit by simply putting our FSA bid award number on your purchase order. Our FSA contract number is: FSA16-VEH14.0, Spec #75.

Should you require further information or have any questions, please contact me at the number below.

Sincerely,

Allan Curry

Allan Curry
Thompson Pump & Manufacturing Co., Inc
Municipal Sales Representative
Cell: (561) 284-5149
Email: acurry@thompsonpump.com

CC: Dave Perry, Municipal Sales Manager
CC: Pat Kennedy, WPB Outside Sales Representative
CC: Mark Denico, WPB Branch Manager



Municipal Sales
4620 City Center Dr., Port Orange, FL, USA 32119
(800) 767-7310 • Fax: (386) 761-0362
acurry@thompsonpump.com

**2016 FSA16-VEH14.0, SPECIFICATION #75
BUDGET QUOTE**

Description	Order Codes	Qty	FSA Unit Price	Subtotal
<p>• There are no specified duty points for this quotation</p> <p>6JSCEN-DJDST-45T-M</p> <p>ZONE:</p> <p>BASE PRICE:</p> <p>Base Model includes: EP250 (auto start/stop control panel with Floats/Tachometer/Hourmeter/Engine Safety Shut Down), Battery, Battery Charger, Spare Tire, Hydraulic Brakes, Light package, Trailer, 24 Month Warranty, and Operational Training</p> <p>Add Options:</p> <p>Upgrade, 6JSVE Silent Knight Sound Attenuated Canopy</p> <p>Upgrade, pump from 6" to 6" HH vacuum assisted with FT4 engine-trailer mounted</p> <p>Optional Equipment, Electric Brakes</p> <p>Delete Options:</p> <p>Delete Option, Hydraulic Brakes</p> <p>Final Model: 6JSVE-DJCST-423-MC</p>	<p>Vehicle</p> <p>South</p> <p>6JSVE SK</p> <p>6JSVE FT4</p> <p>Electric Brakes</p> <p>Hydraulic Brakes</p>	<p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>Total</p>	<p>\$37,750.00</p> <p>\$10,806.00</p> <p>\$14,063.00</p> <p>\$745.00</p> <p>(887.00)</p> <p>\$62,477.00</p>	<p>\$37,750.00</p> <p>\$10,806.00</p> <p>\$14,063.00</p> <p>\$745.00</p> <p>(887.00)</p> <p>\$62,477.00</p>

*** Terms & Conditions ***

• FOB: DESTINATION
• DELIVERY FREIGHT: \$200
• TERMS: NET 30-DAYS (WITH APPROVED CREDIT)
• DELIVERY: 10-12 WEEKS OR SOONER AFTER RECEIPT OF A HARD COPY PURCHASE ORDER
• PLEASE PROVIDE A TAX EXEMPTION CERTIFICATE AT TIME OF ORDER IF APPLICABLE
• NO PENALTIES OR LIQUIDATED DAMAGES ARE ACCEPTABLE
• CANCELLATION OF THIS ORDER OR RETURN OF THIS UNIT MAY RESULT IN RE-STOCKING FEES
• THIS QUOTE IS VALID FOR 120 DAYS



EXPERIENCE INNOVATION

6" Vacuum Assisted Solids Handling Pump

Model : 6JSVE-DJCST-423-M

With its heavy-duty cast-iron construc. on, ability to dry-prime and re-prime automatically, this end-suction centrifugal pump leads the industry in construction, industrial and mining applications. The Thompson 6JSVE-DJCST-423-M ENVIROPRIME® Solids Handling Pump is a trailer mounted and sound attenuated unit designed for high flows and heads to 168 feet making it perfect for sewage bypass pumping or general construction de-watering. The 6JSVE-DJCST-423-M pump provides flow rates to 2,500 gpm and solids handling to 3".

ENVIROPRIME SYSTEM® with OVT



- Thompson's innovative priming system preventing blow-by of sewage, effluent and waste from discharging onto the ground. This system, with Thompson's oil-less vacuum technology (OVT) system, offers 97 CFM air handling capabilities for quick priming.

Materials	
Pump Casing	Ductile iron with cleanout port available with suction wear ring or wear plate
Impeller	Dynamically balanced, non-clogging, enclosed or semi-open, 65-45-12 ductile iron with rear-equalizing vanes to reduce axial loading and prolong seal and bearing life; Diameter 12"
Mechanical Seal	2.5" Dry-running, oil or grease lubricated with Tungsten Carbide rotating and Silicon Carbide stationary seal faces. Other components are 304 stainless steel and Viton.
Shaft	SAE 1144 steel shaft fitted with 416 stainless steel shaft sleeve

TECHNICAL SPECIFICATIONS

Suction Size	6 in (15.24 cm)	Approximate Dry Weight	3,600 lbs
Discharge Size	6 in (15.24 cm)	Fuel Tank	114 gal (431.54 L)
Maximum Flow Capacity	2700 gpm (612.9 m³/h)	Fuel Consumption @ 1800 rpm	3.77 gph (14.27 L/h)
Maximum Head	195 ft (59.44 m)	Best Efficiency Point	82 %
Maximum Solids Handling	3 in (7.62 cm)	Maximum Operating Times	Fuel Economy
Maximum Operating Speed	1800 rpm	30 hours @ 1800 rpm	0.357 lb/hp-hr @ 1800 rpm
Maximum Operating Temp.	200 °F (93.33 °C)	40 hours @ 1600 rpm	0.345 lb/hp-hr @ 1600 rpm
Maximum Operating Pressure	73 psi (503.32 kPa)	64 hours @ 1400 rpm	0.344 lb/hp-hr @ 1400 rpm

Thompson Pump and Manufacturing Co., Inc.
4620 City Center Drive, Port Orange, FL 32129 USA
www.thompsonpump.com

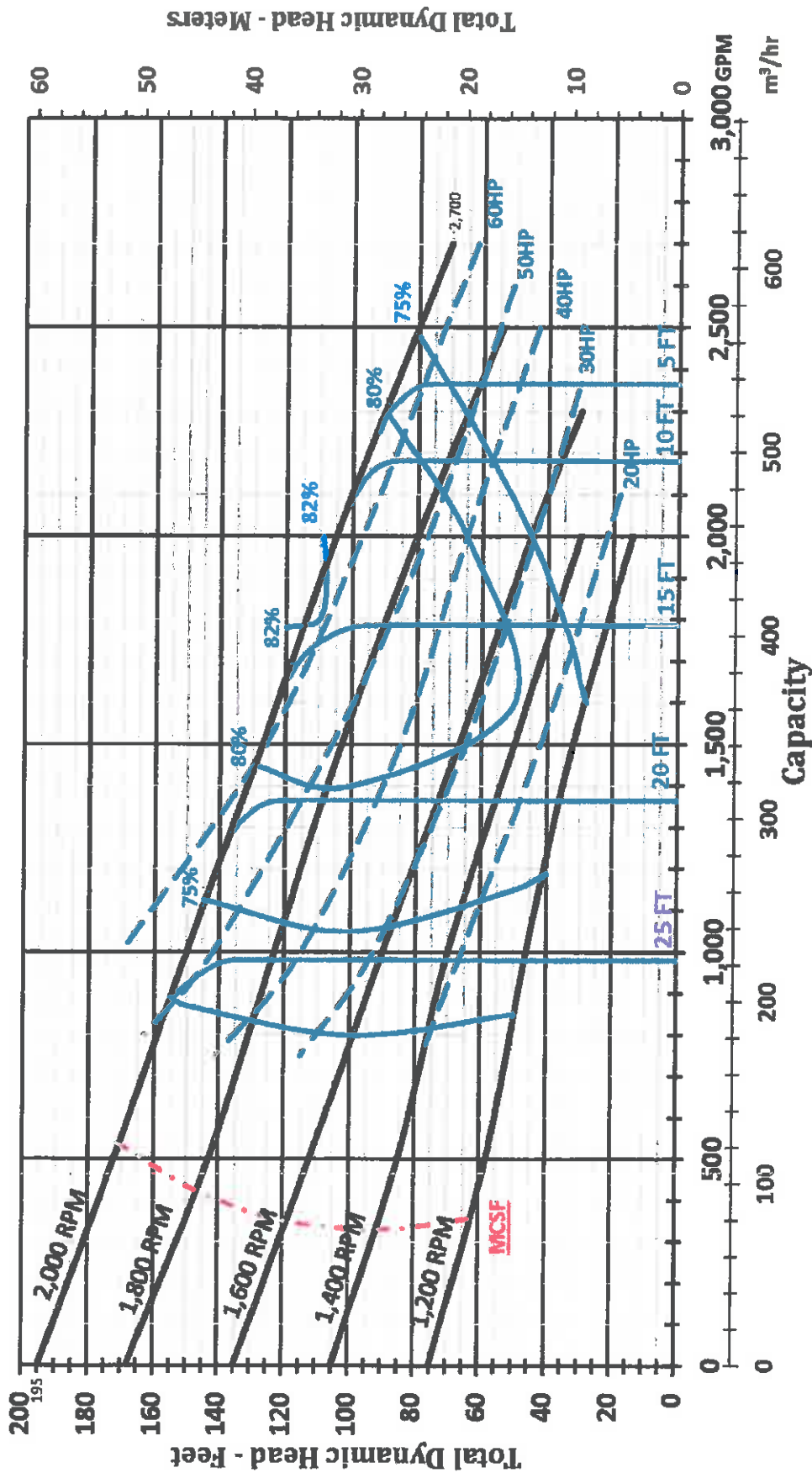
Nationwide 800-767-7310 • International +1-386-767-7310

Fax 386-761-0362

sales@thompsonpump.com

RD

Apr-16



Engine Specification

Engine Model	JCB TCAE55, 74 hp @ 1,800 rpm	Standard Equipment	Alternator, radiator, electronic governor, recirculation system
Type	4-cylinder, in-line, 4-cycle, water-cooled, turbo-charged, direct-injected, Final Tier IV diesel	Automatic Shutdowns	Low oil pressure; high coolant temperature

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BID AWARD ANNOUNCEMENT

FSA16-VEH14.0

Effective Dates:
October 1, 2016 – September 30, 2017

Cab & Chassis Trucks and Other Fleet Equipment

Cooperative Bid Program

Coordinated By
**The
Florida Sheriffs Association
&
Florida Association of Counties**







Protecting, Leading & Uniting...since 1893

FLORIDA SHERIFFS ASSOCIATION

2617 Mahan Drive, Tallahassee, Florida 32308
P.O. Box 12519 • Tallahassee, Florida 32317-2519

p: (850) 877-2165
f: (850) 878-8565
www.flsheriffs.org  

DATE: October 1, 2016

TO: ALL PROSPECTIVE PARTICIPANTS

FROM:	Steve Casey, Executive Director	Peggy Goff, Deputy Executive Director	Drew Terpak, Business Operations Manager	Annette Grissom, Cooperative Bid Coordinator
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RE: Bid Number: FSA16-VEH14.0 Cab & Chassis Trucks & Other Fleet Equipment

We are pleased to announce that the Florida Sheriffs Association and the Florida Association of Counties has successfully conducted its 14th statewide competitive bid for vehicles and heavy equipment which includes trucks, backhoes, motorgraders, agriculture type tractors, skid steer loaders, street sweepers, generators, and light towers. This contract is effective beginning October 1, 2016 through September 30, 2017, as long as vehicles are available through fleet.

Bids will be extended and guaranteed to any and all units of local governments/political subdivisions including but not limited to county, local county board of public instruction, municipalities and/or police agencies, other local public or public safety agencies or authorities within the State of Florida, and the state universities and colleges. In addition, bids will be extended and guaranteed to any other entities approved by manufacturers to participate in this contract. The participating agencies cannot guarantee any order other than those ordered through each individual agency.

All agencies are bound by their local governing purchasing ordinances, rules and regulations and shall apply to purchases made under this contract. All awarded Vendors/Dealers are governed by their manufacturer's agreement.

Out of State Sales are permitted under this contract however, again ALL agencies are bound by their local governing purchasing ordinances, rules and regulations and shall apply to purchases made under this contract. All contractor/dealers are governed by their manufacturer's agreement. All contractor/dealers referencing this contract for the purpose of facilitating sales (purchase authority) outside the State of Florida must accept the terms and conditions of this contract.

In order to ensure quality service for our user agencies, we are requesting each of you to notify the Florida Sheriffs Association regarding any problems encountered in working with the awarded dealers. Any issues, including but not limited to, receipt of confirmation of order, delivery problems and communication problems, should be reported to us by e-mail at fleet@flsheriffs.org. This information will be considered in future bid awards in order to ensure that agencies are receiving the level of service required of dealers who wish to participate in this program.



FLORIDA SHERIFFS ASSOCIATION & FLORIDA ASSOCIATION OF COUNTIES

6 INCH MOBILE PUMP PACKAGE SPECIFICATION #75

2017 Thompson 6JSCEN

The Thompson 6JSCEN purchased through this contract comes with all the standard equipment as specified by the manufacturer for this model and FSA's base vehicle specification(s) requirements which are included and made a part of this contract's vehicle base price as awarded by specification by zone.

ZONE:	Western	Northern	Central	Southern
BASE PRICE:	\$37,750.00	\$37,750.00	\$37,750.00	\$37,750.00

While the Florida Sheriffs Association and Florida Association of Counties have attempted to identify and include those equipment items most often requested by participating agencies for full size vehicles, we realize equipment needs and preferences are going to vary from agency to agency. In an effort to incorporate flexibility into our program, we have created specific add/delete options which allow the purchaser to tailor the vehicle to their particular wants or needs.

The following equipment delete and add options and their related cost are provided here to assist you in approximating the total cost of the type vehicle(s) you wish to order through this program. Simply deduct the cost of any of the following equipment items you wish deleted from the base unit cost and/or add the cost of any equipment items you wish added to the base unit cost to determine the approximate cost of the type vehicle(s) you wish to order.

NOTE: An official listing of all add/delete options and their prices should be obtained from the appropriate dealer in your zone when preparing your order. Additional add/delete options other than those listed here may be available through the dealers, however, those listed here must be honored by the dealers in your zone at the stated prices.

VEHICLE:	6JSCEN			
DEALER:	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.
ZONE:	Western	Northern	Central	Southern
BASE PRICE:	\$37,750.00	\$37,750.00	\$37,750.00	\$37,750.00

Order Code	Delete Options	All Zones
N/A ¹	Downgrade to 3" pump	NA ¹
4JSCM ¹	Downgrade to 4" pump <i>Downgrade pump from 6" to 4"- 4JSCM- Trailer Mounted ¹</i>	(\$4,235.00) ¹
N/A ¹	Downgrade to non UL fuel tank	NA ¹
N/A ¹	Downgrade to non UL subbase for 3" & 4" pump packages	NA ¹
N/A ¹	Downgrade to non UL subbase for 6" pump package	NA ¹
N/A ¹	Downgrade to non UL subbase for 8", 10" & 12" pump packages	NA ¹
4JSVM ¹	Downgrade pump package - specify <i>Downgrade Pump from 6" to 4" vacuum assisted pump with OVT priming system ¹</i>	(\$3,442.00) ¹
N/A ¹	Downgrade pump package - specify	NA ¹
N/A ¹	Downgrade pump package - specify	NA ¹
N/A ¹	Downgrade pump package - specify	NA ¹
N/A ¹	Downgrade pump package - specify	NA ¹
TPM Panel-Basic ¹	Delete remote control <i>Basic auto start/stop control panel w/ floats ¹</i>	(\$2,343.00) ¹
Battery Charger ¹	Delete option - specify <i>120V Battery Charger ¹</i>	(\$452.00) ¹
Spare Tire ¹	Delete option - specify <i>Spare Tire ¹</i>	(\$316.00) ¹
Hydraulic Brakes ¹	Delete option - specify <i>Hydraulic Brakes per axle ¹</i>	(\$887.00) ¹
Light Package ¹	Delete option - specify <i>DOT Light Package ¹</i>	(\$279.00) ¹
4JSCM Trailer ¹	Delete option - specify <i>Trailer Mount for 4JSCM Model ¹</i>	(\$1,531.00) ¹
4JSVM Trailer ¹	Delete option - specify <i>Trailer Mount for 4JSVM Model ¹</i>	(\$1,635.00) ¹
6JSCEN Trailer ¹	Delete option - specify <i>Trailer Mount for 6JSCEN Model ¹</i>	(\$3,062.00) ¹
6JSCE Trailer ¹	Delete option - specify <i>Trailer Mount for 6JSCE/6JSVE Model ¹</i>	(\$2,187.00) ¹
8JSCE Trailer ¹	Delete option - specify <i>Trailer Mount for 8JSCE/8JSVE Model ¹</i>	(\$2,944.00) ¹
10JSCG Trailer ¹	Delete option - specify <i>Trailer Mount for 10JSCG/12JSCJ Model ¹</i>	(\$7,141.00) ¹
12JSCG Trailer ¹	Delete option - specify <i>Trailer Mount for 12JSCG/18JSCJ Model ¹</i>	(\$9,788.00) ¹
18JSCK Trailer ¹	Delete option - specify <i>Trailer Mount for 18JSCK Model ¹</i>	(\$10,875.00) ¹

VEHICLE:	6JSCEN			
DEALER:	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.
ZONE:	Western	Northern	Central	Southern
BASE PRICE:	\$37,750.00	\$37,750.00	\$37,750.00	\$37,750.00

Order Code Add Options

All Zones

Vendor must demonstrate a discount percentage off of the MSRP or Published Price for non-scheduled options and any optional models bid. This discount only applies to a downgrade/upgrade to the model listed within the specification.

8JSCE ¹	Upgrade to 8" pump <i>Upgrade from 6" to 8"- 8JSCE - trailer mounted ¹</i>	\$13,865.00 ¹
10JSCG ¹	Upgrade to 10" pump <i>Upgrade from 6" to 10"- 10JSCG - trailer mounted ¹</i>	\$41,339.00 ¹
12JSCG ¹	Upgrade to 12" pump <i>Upgrade from 6" to 12"- 12JSCG - trailer mounted ¹</i>	\$53,368.00 ¹
N/A ¹	Upgrade to aluminum sound attenuated 3" pump package	NA ¹
4JSCM SK ¹	Upgrade to aluminum sound attenuated 4" pump package <i>4JSCM Silent Knight Sound Attenuated Canopy ¹</i>	\$7,338.00 ¹
6JSCEN SK ¹	Upgrade to aluminum sound attenuated 6" pump package <i>6JSCEN/6JSVE 10/6JSCE 10 Silent Knight Sound Attenuated Canopy ¹</i>	\$9,844.00 ¹
8JSCE SK ¹	Upgrade to aluminum sound attenuated 8" pump package <i>8JSCE/8JSVE Silent Knight Sound Attenuated Canopy ¹</i>	\$11,837.00 ¹
10JSCG SK ¹	Upgrade to aluminum sound attenuated 10" pump package <i>10JSCG Silent Knight Sound Attenuated Canopy ¹</i>	\$14,103.00 ¹
12JSCG SK ¹	Upgrade to aluminum sound attenuated 12" pump package <i>12JSCG Silent Knight Sound Attenuated Canopy ¹</i>	\$15,660.00 ¹
12JSVJ SK ¹	Upgrade - specify <i>12JSVJ Silent Knight Sound Attenuated Canopy ¹</i>	\$14,103.00 ¹
18JSVJ SK ¹	Upgrade - specify <i>12JSVJ Silent Knight Sound Attenuated Canopy ¹</i>	\$16,103.00 ¹
18JSVK SK ¹	Upgrade - specify <i>18JSVK Silent Knight Sound Attenuated Canopy ¹</i>	\$19,511.00 ¹
4JSVM SK ¹	Upgrade - specify <i>4JSVM Silent Knight Sound Attenuated Canopy ¹</i>	\$9,032.00 ¹
6JSVE SK ¹	Upgrade - specify <i>6JSVE/6JSCE Silent Knight Sound Attenuated Canopy ¹</i>	\$10,806.00 ¹
4JSCM FT4 ¹	Upgrade - specify <i>Upgrade Pump from 6" to 4" with FT4 engine- trailer mounted ¹</i>	\$505.00 ¹
4JSVM FT4 ¹	Upgrade - specify <i>Upgrade Pump from 6" to 4" vacuum assisted with FT4 engine- trailer mounted ¹</i>	\$2,500.00 ¹
6JSCE 10 FT4 ¹	Upgrade - specify <i>Upgrade Pump from 6" to 6" LH with FT4 engine- trailer mounted ¹</i>	\$4,043.00 ¹

VEHICLE:	6JSCEN			
DEALER:	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.
ZONE:	Western	Northern	Central	Southern
BASE PRICE:	\$37,750.00	\$37,750.00	\$37,750.00	\$37,750.00

6JSVE 10 FT4 ¹	Upgrade - specify <i>Upgrade Pump from 6" to 6" LH vacuum assisted with FT4 engine- trailer mounted</i> ¹	\$6,101.00 ¹
6JSCEN FT4 ¹	Upgrade - specify <i>Upgrade Pump from 6" to 6" with FT4 engine- trailer mounted</i> ¹	\$8,512.00 ¹
6JSCE FT4 ¹	Upgrade - specify <i>Upgrade Pump from 6" to 6" HH with FT4 engine- trailer mounted</i> ¹	\$11,631.00 ¹
6JSCE FT4 GREEN ¹	Upgrade - specify <i>Upgrade Pump from 6" to 6" HH with FT4-GREEN engine- trailer mounted</i> ¹	\$14,189.00 ¹
6JSVE FT4 ¹	Upgrade - specify <i>Upgrade Pump from 6" to 6" HH vacuum assisted with FT4 engine- trailer mounted</i> ¹	\$14,063.00 ¹
6JSCE ¹	Upgrade - specify <i>Upgrade Pump from 6" to 6" HH- trailer mounted</i> ¹	\$4,500.00 ¹
6JSVE ¹	Upgrade - specify <i>Upgrade Pump from 6" to 6" HH vacuum assisted- trailer mounted</i> ¹	\$8,755.00 ¹
8JSVE ¹	Upgrade - specify <i>Upgrade Pump from 6" to 8" vacuum assisted- trailer mounted</i> ¹	\$15,103.00 ¹
12JSVJ ¹	Upgrade - specify <i>Upgrade Pump from 6" to 12" LH- vacuum assisted trailer mounted</i> ¹	\$40,229.00 ¹
18JSVJ ¹	Upgrade - specify <i>Upgrade Pump from 6" to 18" HH- vacuum assisted trailer mounted</i> ¹	\$61,977.00 ¹
18JSVK ¹	Optional equipment - specify <i>Upgrade Pump from 6" to 18" MAX- vacuum assisted trailer mounted</i> ¹	\$110,145.00 ¹
TPM Panel-Advanced ¹	Optional equipment - specify <i>Auto start/stop control panel with application specific features</i> ¹	\$3,505.00 ¹
Electric Brakes ¹	Optional equipment - specify <i>Electric Brakes per axle</i> ¹	\$745.00 ¹
Hose Racks ¹	Optional equipment - specify <i>Hose Racks</i> ¹	\$833.00 ¹
Throttle Actuator ¹	Optional equipment - specify <i>Throttle actuator for auto RPM control</i> ¹	\$1,220.00 ¹
Pressure Transducer ¹	Optional equipment - specify <i>Pressure transducer with 50' cable for auto start/stop/maintain in closed systems</i> ¹	\$1,528.00 ¹
Level Transducer ¹	Optional equipment - specify <i>Level transducer with level guard and 50' cable for auto start/stop/maintain</i> ¹	\$2,184.00 ¹
8JSCE FT4 ¹	Optional equipment - specify <i>Upgrade from 6" to 8"- 8JSCE with FT4 engine- trailer mounted</i> ¹	\$35,826.00 ¹
Inside Work Lights ¹	Optional equipment - specify <i>Battery powered work lights mounted inside silent knight canopy</i> ¹	\$466.00 ¹
Outside Work Lights ¹	Optional equipment - specify <i>Battery powered work lights mounted outside silent knight canopy</i> ¹	\$609.00 ¹
UL DW Fuel Tank ¹	Optional equipment - specify <i>Standard size modular double walled UL fuel tank/skid mount</i> ¹	\$5,003.00 ¹

VEHICLE:	6JSCEN			
DEALER:	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.
ZONE:	Western	Northern	Central	Southern
BASE PRICE:	\$37,750.00	\$37,750.00	\$37,750.00	\$37,750.00

Non UL DW Fuel Tank ¹	Optional equipment - specify <i>Standard size modular double walled Non-UL fuel tank/skid mount</i> ¹	\$3,770.00 ¹
DC-to-AC Power Inverter ¹	Optional equipment - specify <i>DC battery power inverter for AC power mounted inside silent knight canopy</i> ¹	\$1,269.00 ¹
SCADA Interface ¹	Optional equipment - specify <i>SCADA Interface for dry contact alarm monitoring</i> ¹	\$1,938.00 ¹
Solar Battery Charger ¹	Optional equipment - specify <i>Solar powered battery charger</i> ¹	\$860.00 ¹
UV Protection ¹	Optional equipment - specify <i>Additional UV protection applied to Silent Knight canopy finish</i> ¹	\$544.00 ¹
Skid Corrosion Coating ¹	Optional equipment - specify <i>Corrosion resistant coating applied to standard modular skid base fuel tank</i> ¹	\$3,915.00 ¹
6x20 Suction Hose ¹	Optional equipment - specify <i>6" x 20' Suction Hose, Ball x Socket</i> ¹	\$445.00 ¹
6x10 Suction Hose ¹	Optional equipment - specify <i>6" x 10' Suction Hose, Ball x Socket</i> ¹	\$292.00 ¹
6x20 HP Discharge Hose ¹	Optional equipment - specify <i>6" x 20' High Pressure Discharge Hose, Ball x Socket</i> ¹	\$538.00 ¹
6x10 HP Discharge Hose ¹	Optional equipment - specify <i>6" x 10' High Pressure Discharge Hose, Ball x Socket</i> ¹	\$400.00 ¹
6x50 Lay-Flat Hose ¹	Optional equipment - specify <i>6" x 50' Lay Flat Discharge Hose, Ball x Socket</i> ¹	\$263.00 ¹
4x20 Suction Hose ¹	Optional equipment - specify <i>4" x 20' Suction Hose, Ball x Socket</i> ¹	\$225.00 ¹
4x10 Suction Hose ¹	Optional equipment - specify <i>4" x 10' Suction Hose, Ball x Socket</i> ¹	\$188.00 ¹
4x20 HP Discharge Hose ¹	Optional equipment - specify <i>4" x 20' High Pressure Discharge Hose, Ball x Socket</i> ¹	\$275.00 ¹
4x10 HP Discharge Hose ¹	Optional equipment - specify <i>4" x 10' High Pressure Discharge Hose, Ball x Socket</i> ¹	\$250.00 ¹
4x50 Lay-Flat Discharge Hose ¹	Optional equipment - specify <i>4" x 50' Lay Flat Discharge Hose, Ball x Socket</i> ¹	\$182.00 ¹
TBS Options ¹	Optional equipment - specify <i>Impeller type, discharge port direction, and/or start-up</i> ¹	\$2,990.00 ¹
FPM 4/6 ¹	Optional equipment - specify <i>(1) Field Preventative Maintenance service for 4" or 6" pump models</i> ¹	\$544.00 ¹

VEHICLE:	6JSCEN			
DEALER:	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.	Thompson Pump & Manufacturing Co., Inc.
ZONE:	Western	Northern	Central	Southern
BASE PRICE:	\$37,750.00	\$37,750.00	\$37,750.00	\$37,750.00

FPM 8/10/12/18 ¹	Optional equipment - specify (1) Field Preventative Maintenance service for 8", 10", 12", or 18" pump models ¹	\$834.00 ¹
FPM 4/6 ¹	Maintenance Plan - specify (1) Field Preventative Maintenance service for 4" or 6" pump models ¹	\$544.00 ¹
FPM 8/10/12/18 ¹	Maintenance Plan - specify (1) Field Preventative Maintenance service for 8", 10", 12", or 18" pump models ¹	\$834.00 ¹
FSA Warranty ¹	Warranty - specify 2 Year or 1500 hour standard limited warranty based on TPM warranty statement T&C starting the date of accepted shipment of pump. ¹	Incl. ¹
Additional Warranty ¹	Warranty - specify Additional (1) year of standard limited warranty based on TPM warranty statement starting the date of accepted shipment of pump. ¹	\$1,250.00 ¹
N/A ¹	Warranty - specify	NA ¹



City of Plantation
City Council Chambers

Subject:

Request for authorization to issue a purchase order to ABC Flooring, Inc. in an amount not to exceed \$41,890.30 for 'Volunteer Park (Banquet Rooms) Carpet Replacement' WB No. 055-16

Item Description:

The carpet at Volunteer Park is approximately 8 years old and withstands a high volume of traffic. The new carpeting is part of an eight year replacement cycle plan, to keep the facility at an optimal level for the numerous weddings and events.

Prior to electronically advertising for the work mentioned herein pursuant to section 2-226(b) of the City Code, the Department received (2) faxed quotes. Copy of the (2) two fax bids is attached for your review.

The numerical results are as follows:

1. Kuhn Flooring Gallery, LLC \$50,293.00
2. Mike's Flooring Companies \$50,805.80

Pursuant to the City Code section 2-226(b) the Procurement Division secured informal competitive bids for the above mentioned project. On February 7th, 2017 one (1) informal competitive bid was received. Copy of the (1) one bid is attached for your review.

The numerical results are as follows:

1. ABC Flooring, Inc. \$41,890.30

Procurement Division staff performed an evaluation of the bid to determine submittal responsiveness. After careful review of all information provided by the bidder, Procurement Division staff has concluded ABC Flooring, Inc has submitted a responsive bid.

Parks and Recreation staff performed an evaluation of the lowest, responsive bid to determine if

the bid was responsible. After careful consideration of all information provided, Parks and Recreation staff concluded ABC Flooring, Inc submitted the lowest responsible bid

Based on the foregoing evaluation, Parks and Procurement staff recommends approval to award a purchase order to ABC Flooring, Inc. for Volunteer Park (Banquet Rooms) Carpet Replacement in an amount not to exceed \$41,890.00.

Funding:

001-7500-572-6302
\$40,000.00 is budgeted in FY16/17

Amount:

\$41,890.30

Mayor/Chief Administrative Officer Approval:

As per Sharon Kent, the monies rollover (\$40,000) for the carpet replacement at Deicke Auditorium will be used to replace the carpet at Volunteer Park instead.
Besides, the difference of \$1,890 will be taken from the \$6,000 budgeted for the weight room equipment at JWCC and Central Park.

Prepared By:

Charles Spencer

ATTACHMENTS:

Description	Upload Date	Type
Original Bid Documents with addendums	2/13/2017	Backup Material
Mikes Flooring Quote	2/13/2017	Backup Material
Kuhn Flooring Quote	2/13/2017	Backup Material
ABC Flooring Bid Submittal	2/13/2017	Backup Material

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director



CITY COUNCIL
Peter S. Tingom, President
Lynn Stoner, President Pro Tem
Jerry Fadgen
Mark Hyatt
Ron Jacobs

DATE: December 28 2016

Written Bid No.: WB No. 055-16

WRITTEN 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 "Volunteer Park (Banquet Room) Carpet Replacement" for the City of Plantation.

City of Plantation
Volunteer Park (Banquet Rooms)
Carpet Replacement

Written Bids must be received by methods mention above, no later than **February 7th, 2017** 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



CITY COUNCIL
Peter S. Tingom, President
Lynn Stoner, President Pro Tem
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Ron Jacobs

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 Volunteer Park (Banquet Room) Carpet Replacement, 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. 055-16

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)

I certify that, if awarded a contract, the Respondent will furnish all labor, materials, equipment, incidentals, and permits for the City of Plantation Volunteer Park (Banquet Room) Carpet Replacement, 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.

1. 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.
2. 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: _____

**City of Plantation
Volunteer Park (Banquet Rooms)
Carpet Replacement**

1. SCOPE OF SERVICES

The Contractor shall furnish and install specified carpet, cove base, and all related required materials and accessories to perform related services for Volunteer Park Banquet Rooms. Flooring services shall include, but are not limited to:

- Old carpet / flooring removal and disposition/recycle all old carpet tile regardless of fiber type with a “no landfill” guarantee. All old carpet, flooring and related debris must be removed from City Property. It WILL not be placed in any City of Plantation receptacles.
- Identification of suspect material in old flooring or subsurface to owner for owner testing for asbestos.
- Old cove base removal and disposition off City of Plantation Property/locations
- Surface preparation as required (For example, leveling of subfloor or removal of old Vinyl Composite Tile)
- New carpet and cove base installation.
- Replacement of door stops (if removed during flooring removal)
- Installation of transition strips as needed
- Installation of hardwoods and/or vinyl strip wood

2. PRICE / COSTS

Price submissions shall also include total cost of project-work including specified carpet, all labor, materials, equipment and services to complete installation as described below. Cove Base Molding and Transition strips must be included.

3. SPECIFICATIONS / WORK STATEMENT

3.1. Carpet Tile:

Banquet Room A Floor Carpet Detail-

Manufacturer- Mohawk Group

Brand/Style - Karastan

Dye Method- Solution Dyed

Color- Dark Grey/989

Carpet Size: 24" X 24" eco Flex NXT® tile

Banquet Room B Floor Carpet Detail-

Manufacturer- Mohawk Group

Brand/Style - Karastan

Dye Method- Solution Dyed

Color- Dark Grey/989

Carpet Size: 24" X 24" eco Flex NXT® tile

Locker Rooms GTS and LDS Ramp Carpet Detail-

Manufacturer- Mohawk Group

Brand/Style - Karastan

Dye Method- Solution Dyed

Color- Dark Grey/989

Carpet Size: 24" X 24" eco Flex NXT® tile

Cove Base Detail- To Be Determined

Manufacturer - Mohawk Group

Material- Vinyl

Color- TO BE DETERMINED

Height- Factory Standard

3.2 Scope of Work

3.2.1. Carpet installation shall adhere to manufacturer's guidelines to ensure warranty.
Contractor shall perform:

- a. Removal and disposal of all old carpet materials off of City property.
- b. Notification of Contract Administrator/Project Manager if material that might be asbestos is discovered on / in old flooring materials or sub floor / subsurface. Notification shall be made immediately by phone and followed up within 24 hours with a written notification. Owner shall coordinate for asbestos testing and remediation.
- c. Removal and disposal of old non-asbestos vinyl composite tile off of City Property.

- d. Removal and disposal of old cove base off of City Property. Protection of wall surfaces upon which the cove base is applied. The carpet contractor shall be responsible for damage to drywall caused by negligent removal of cove base.
- e. Surface preparation in accordance with CRI or carpet manufacturer's standards, to include testing of concrete floors for suitable moisture levels and alkalinity levels, filling cracks, and thoroughly cleaning and vacuuming floor prior to carpet layout.
- f. Allowing 24 hours for carpet relaxation and ventilation.
- g. Allowing 72 hours after installation is complete for ventilation.
- h. Installing transition strips (to include door transoms) with appropriate molding. Transition strips shall always be used when carpeted areas meet vinyl composite tile areas and ceramic tile areas (such as bathrooms) if a ceramic transition strip is absent.
- i. Vacuum new carpet and work areas after installation is complete and before reinstallation of furniture (City will reinstall furniture).
- j. Re-installation of door stops.

3.2.2. Preparation: The Contractor shall schedule and perform cleaning of substances (including oil and greases) from all substrates that could impair the bond of the various carpet systems or cause telegraphing before actually applying new adhesive so that no cleaning agents or treatments, contaminants, old carpet backing, adhesive, dirt, dust, or debris developed from the cleaning and surface preparation process will fall onto or remain on the subsurface or adjacent area causing a degradation in overall appearance, visible damage, soiling, adhesive failure, delaminating and dimensional stability.

Inspect surfaces and fill all cracks, gouges, holes, and abrasions with compounds suitable for each substrate (e.g. spackle, plaster, or cement patching compound). No adhesives shall be applied on areas until the substrates are cured and dry.

Dry lines shall be used to ensure accurate placement of all carpet systems. Dry lines and lasers can be used in conjunction with chalked lines.

3.2.3. Installation: The Contractor shall uniformly apply adhesives and sealers using direct glue down and weighted carpet roller procedures to ensure proper adhesive transfer using manufacturer's directions and recommendations, and material compatibility for each substrate using trowels, brushes, rollers, or other pre-approved applicators using techniques best suited for substrate and type of material being installed. In ramped floor areas, increase anchorage or adhesive. Bond carpet cushion to substrate.

Spray on application of adhesives or sealers shall not be permitted unless specific permission has been secured in writing from Contract Administrator. The Contractor shall supply verification from the manufacturer that the existing surfaces and materials are entirely suitable for this type of application and provide on-the-job demonstration before the Contract Administrator will provide authorization in writing.

3.3. Recycling/Reclamation: All existing carpet and existing carpet waste must be recycled/disposed of in an “environmentally friendly” manner. A recycling/disposal plan must be submitted with the bid package that describes the contractor’s program for reclamation of all carpet materials from the job site. The contractor, upon request, will furnish a certificate verifying the reclamation of carpet and the pounds of material diverted from the landfill. At no time are carpet waste materials to be placed in any City of Plantation waste containers.

3.3. Time Frame: All work for a job must be completed within 10 (ten) business days after the start Purchase Order is issued, unless a different time is specifically agreed upon for that particular order, by the City of Plantation Contract Administrator.

3.4. Execution delay: The contractor agrees that he/she shall execute each individual order within 10 (ten) business days of receipt of a valid Purchase order (and field verification of that order). The 10 days starts the day after field verification is complete or in accordance with the dates established in writing on the Purchase Order. The City intends to issue a Purchase Order with a window for execution for those areas identified. Once a definite installation schedule has been set, the contractor shall respect it fully. The time period and the completion date established according to the above procedures is fixed and may be extended only by a written modification signed by the Operations/Maintenance Manager.

3.5. The work area shall be cleaned free of litter and debris. The contractor shall vacuum new carpet and work areas prior to re-installation of carpet.

4. Inspection of work by City

The services performed and the supplies furnished for this contract will be inspected during the course of work. Inspections shall be performed by a City Representative to determine that all work is being performed in a satisfactory manner, and that all supplies are of acceptable quality and standards.

The Contractor shall be responsible for any corrective action, within the scope of this contract, for deficiencies noted as a result of such inspection.

4.1. Warranty/Guarantee: All warranties by manufacturer shall apply. Bidder shall, as part of its proposal, furnish its warranty/guarantee for all goods/services to be furnished hereunder. As a minimum, Bidder shall warrant all goods for a period of one (1) year from date of acceptance. Bidder shall be obligated to repair or replace all defects in material or workmanship which are discovered or exist during said period. All labor, parts and transportation shall be at Bidder's expense.

5. Contractor Personnel

5.1. Qualified Bidder: Each bidder must be prepared to present satisfactory proof of his/her capacity and ability to perform this contract. Such proof may include, but is not limited to, an inspection of the bidder’s facilities and equipment, financial statements, references and performance of similar contracts. The City reserves the right to reject any bid where the bidder cannot satisfy the City as to their ability to perform. The City reserves the right to reject any and all bids if the City deems said action to be in the best interests of the City of Plantation.

5.1. a. Carpet Technician Experience Requirements: The Contractor shall be responsible for providing qualified technicians for project with relevant experience of more than 3 years to perform make-ready services. Helper positions do not need to meet this 3-year minimum requirement.

6. Contract Administration

6.1 Working Hours: All work shall be performed during normal working hours (from 0800 through 1630) from Monday through Fridays. Park Operations will work with successful contractor in scheduling work. Notice must be given 24 hours in advance to Site Manager who will consider any deviation.

6.2 Language Proficiency: The manager assigned by the contractor to superintend the work on-site shall be fluent in written and spoken English.

6.3 Laws and Regulations: The Contractor shall, without additional expense to the owner or City Of Plantation, be responsible for complying with all laws codes, ordinances, and regulations applicable to the performance of the work.

Bid Evaluation: The contract shall be awarded to the lowest, responsive and responsible bidder whose bid meets the requirements and specifications, and contract terms contained in the WB. Unless otherwise provided for in the WB, award may be made by individual line item, by groups of line items, or for the aggregate total of all line items.

Location:

All work listed will be completed at the below address:

Volunteer Park
12050 West Sunrise Boulevard
Plantation, Florida 33322

It is highly recommended that bidders perform a site visit in order to obtain accurate measurements. If a bidder should need to perform a Site Visit to properly provide a quotation for the work, please contact Charles Spencer, Phone: (954) 452-2647 or Email: Espencer@Plantation.org to schedule an appointment.

Respondent Response Section

Description	Unit Cost	Extended Cost
Banquet Room A Cove and Carpet Removal	\$	\$
Banquet Room A Carpet Installation	\$	\$
Banquet Room A Cove Base Installation	\$	\$
Banquet Room B Cove and Carpet Removal	\$	\$
Banquet Room B Carpet Installation	\$	\$
Banquet Room B Cove Base Installation	\$	\$
Locker Rooms GTS and LDS Ramp Cove and Carpet Removal	\$	\$
Locker Rooms GTS and LDS Ramp Carpet Installation	\$	\$
Locker Rooms GTS and LDS Ramp Cove Base Installation	\$	\$
TOTAL	\$	\$

***All work for a job must be completed within 10 (ten) business days after the start Purchase Order is issued, unless a different time is specifically agreed upon for that particular order, by the City of Plantation Contract Administrator.

By signature on this document, respondent acknowledges and agrees that its offer includes and accepts all terms, conditions, and specifications of the City's quote solicitation as originally published, without exception, change or alteration of any kind, except as may have been published by the City in official amendments prior to this date of submittal.

FIRM NAME: _____ **DATE:** _____

SIGNATURE: _____ **NAME & TITLE:** _____

TELEPHONE NO: _____ **FAX NO:** _____

SITE VISIT VERIFICATION AND ACCEPTANCE

I have visited the proposed construction site located at _____ and hereby have accepted the existing site conditions.

Authorized Representative

Company

Date

Failure to attest to the above may be grounds for rejection of proposal.

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: _____

Name: _____

By: _____

Name: _____

Title: _____

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

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

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: _____

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director



CITY COUNCIL
Peter S. Tingom, President
Lynn Stoner, President Pro Tem
Jerry Fadgen
Mark Hyatt
Ron Jacobs

ADDENDUM No. 1

WB No. 055-16

City of Plantation Volunteer Park (Banquet Rooms) Carpet Replacement

City of Plantation

DATE OF ADDENDUM: January 11, 2016

TO ALL PROSPECTIVE BIDDERS:

The following clarification, changes, additions and/or deletions are hereby made part of the Contract Documents for WB No. 055-16.

General Questions

Question: What is the style of the carpet? In the brand Karastan with color Dark Grey/989 there are four styles. In able to get a price need to know which one is the one the city wants.

Response: The City is requesting the brand Karastan in the color Dark Grey/989 laid in the Fade Relief KT238 style.

Bids **must** be submitted on or before February 7, 2017, 11:00 A.M. Bids may be hand delivered to City Hall, 400 NW 73 Avenue, Plantation, Florida 33317; Email: ESpencer@Plantation.org, via Fax: (954) 797-2649; or Demand Star.

All other terms, conditions and specifications remain unchanged for WB No.055-16.

Please acknowledge receipt of this Addendum No. 1 by returning it and/or acknowledging it in your bid.

COMPANY NAME: _____

Mike's Flooring Companies

Proposal

3305 SW 11th Ave. 1205 E. Landstreet Rd.
Ft. Lauderdale, Florida Orlando, FL 32824
Phone (954)-759-0045 Fax (954) 759-0048

Proposal Number

SUBMITTED TO:**PROJECT:****Date:**

9/9/16

PLANTATION CENTRAL PARK
9151 NORTHWEST 2ND STREET
PLANTATION, FLORIDA 33324

PLANTATION PARKS AND RECREATION
VOLUNTEER PARK
12050 WEST SUNRISE BLVD
PLANTATION, FLORIDA 33323

Attn: MIKE MANUEL

PROPOSAL VALID FOR 30 DAYS FROM THIS DATE

Phone:

Fax:

Addenda:

Furnish and Install per plans and Specs:

Date of Plans:

Product	QTY	Unit	Sell	Total
MOHAWK DECLARE CARPET TILE 24 X 24				
BANQUET ROOM A	474	SY	61.30	29,056.20
BANQUET ROOM B	284	SY	61.30	17,409.20
LOCKER ROOMS GTS & LDS	43	SY	61.30	2,635.90
RAMP	17	SY	61.30	1,042.10
COVE BASE 080 VINYL COLOR TBT	480	LF	1.38	662.40

Contract Total:

\$50,805.80

Proposal inclusions and exclusions

- * Proposal includes sales tax, job stocking, , regular business hours installation and our 1 year installation warranty.
- * Proposal excludes night and weekend work, moving furniture and fixtures, demolition, vacuuming, washing/waxing, moisture tests, moisture protection, heating/lighting and protective coverings.
- * Additional floor preparation will be billed at \$65.00 per man hour plus materials.

Payment terms:

- * Customer will be responsible for any cost or fees incurred in the collection of any past due invoices, including attorney fees and that past due invoices are subject to a 1.5% per month finance charge.

ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Payment will be made as outlined above

ACCEPTED BY: _____

Date: _____

Jeanette Jon

jjoss@mikesfloorco.com



Committed to Outstanding Service and Installation Excellence!

September 27, 2016

City of Plantation
Michael Manuel
P: 954-452-2559

Attn: Michael Manuel

Kuhn Flooring Gallery proposes the following:

Carpet Tile

Supply and install Karastan Carpet Tile, Style: Fade Relief Tile in Main Areas.	\$ 31,195.00
Supply and install Karastan Carpet Tile, Style: Fade Relief Tile in Secondary rooms.	\$ 17,873.00
Baseboard.	\$ 950.00
Transitions as needed.	\$ 275.00

Total \$ 50,293.00

Notes:

1. Price includes material, installation and sales tax.
2. Floor prep is necessary will be at an extra charge.
3. Remove and disposal of existing carpeting included.
4. Terms: 50% deposit on special orders; balance due upon completion.
5. Please sign and send back for approval.

Sincerely,
Kuhn Flooring Gallery, LLC

Ken Herring
KH/ck

Accepted: _____

Dated: _____

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director



CITY COUNCIL
Peter S. Tingom, President
Lynn Stoner, President Pro Tem
Jerry Fadgen
Mark Hyatt
Ron Jacobs

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 Volunteer Park (Banquet Room) Carpet Replacement, 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. 055-16

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)

I certify that, if awarded a contract, the Respondent will furnish all labor, materials, equipment, incidentals, and permits for the City of Plantation Volunteer Park (Banquet Room) Carpet Replacement, 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.

1. 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.
2. 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

Frank Boren

Date

2/6/17

Print/Type Name

Frank Boren

Print/Type Company Name

ABC Flooring, Inc

400 NW 73rd Avenue ♦ Plantation, Florida 33317
954.797.2647 ♦ www.plantation.org

Respondent Response Section

Description	Unit Cost	Extended Cost
Banquet Room A Cove and Carpet Removal	\$ 2.00	\$ 886
Banquet Room A Carpet Installation	\$ 54.50	\$ 24,143.50
Banquet Room A Cove Base Installation	\$ 1.40	\$ 434
Banquet Room B Cove and Carpet Removal	\$ 2.00	\$ 496
Banquet Room B Carpet Installation	\$ 54.50	\$ 13,516.00
Banquet Room B Cove Base Installation	\$ 1.40	\$ 294.00
Locker Rooms GTS and LDS Ramp Cove and Carpet Removal	\$ 2.00	\$ 72.
Locker Rooms GTS and LDS Ramp Carpet Installation	\$ 54.50	\$ 1962.00
Locker Rooms GTS and LDS Ramp Cove Base Installation	\$ 1.40	\$ 86.80
TOTAL	\$	\$ 41,890.30

***All work for a job must be completed within 10 (ten) business days after the start Purchase Order is issued, unless a different time is specifically agreed upon for that particular order, by the City of Plantation Contract Administrator.

By signature on this document, respondent acknowledges and agrees that its offer includes and accepts all terms, conditions, and specifications of the City's quote solicitation as originally published, without exception, change or alteration of any kind, except as may have been published by the City in official amendments prior to this date of submittal.

FIRM NAME: ABC Flooring, Inc.

DATE: 2/6/17

SIGNATURE: Frank Boran

NAME & TITLE: Frank Boran, President

TELEPHONE NO: 954-797-0070

FAX NO: 954-797-5069

SITE VISIT VERIFICATION AND ACCEPTANCE

Volunteer Park

I have visited the proposed construction site located at _____ and hereby have accepted the existing site conditions.


Authorized Representative

ABC Company
Company

2/7/19
Date

Failure to attest to the above may be grounds for rejection of proposal.

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: Gloria Ramirez


Name: Amy A. Freeman

By: 
Name: Eric Flooring
Title: President

STATE OF Florida)
COUNTY OF Alachua)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared Frank Borzen 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 6 day of February, 2011



Notary Public, State of Florida

Sign: Amy A. Froman
Print: Amy A. Froman
My Commission Expires: 3/5/18

[64]9001-14001

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

Contractor: ABC Shoring Inc.

By (sign): Frank Perren

Print Name: Frank Perren

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 acknowledgements, personally appeared Frank Perren 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 6 day of February, 2017.



Notary Public, State of Florida

Sign: Amy A. Froman

Print: Amy A. Froman

My Commission Expires: 3/5/18

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:

2/6/17

Signed:

Frank Boren

Printed Name of Signor:

Frank Boren

Title of Signor:

President

Name of Firm:

ABC Flaming, Inc

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 bid 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 2-220(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 2-220(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

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



City of Plantation
City Council Chambers

Subject:

Request for authorization and approval to purchase 'Emergency Food and Supply Services', from Sysco South Florida, Inc. utilizing the Southeast Florida Co-operative Bid No. B-16-110 (lead agency: Town of Davie) expiring November 30, 2019

Item Description:

The Southeast Florida Cooperative (Lead Agency: Town of Davie) issued RFP No. B-16-110 Emergency Food & Supply Services for the purpose of supplying emergency personnel with food and water during a disaster event.

The Southeast Florida Co-Op (Lead Agency: Town of Davie) publicly advertised for these services; notices were electronically mailed to 1,657 potential, local and national vendors as well as advertised in the Sun Sentinel. A total of two companies responded to the bid request by the published deadline.

The Evaluation Committee determined it would be in the best interest to award to both firms to supply different solutions.

- Sysco South Florida, Inc. will provide prepared and unprepared perishable grocery items and supplies;

- Chef Minute Meals, Inc. will provide prepackaged, prepared meals that are in a self-contained heating container.

After speaking with the Fire Department staff they recommended moving forward with Sysco South Florida, Inc. as the City of Plantation does not utilize the prepackaged, prepared meals offered by Chef Minute Meals, Inc.

Staff is requesting authorization and approval to utilize the above mentioned contract (B-16-110) pursuant to the City Code 2-226(g)(5) for Emergency Food & Supply Services from Sysco South

Florida, Inc.

Finance Director/Budget Manager Recommendation:

No financial impact at this time.

Prepared By:

Charles Spencer

ATTACHMENTS:

Description

Executed Agreement with Sysco

Upload Date

2/15/2017

Type

Backup Material



**Southeast Florida Governmental Purchasing
Cooperative Group**

CONTRACT AWARD

Please complete each of the applicable boxes and submit with bid documents, award notices and tabulations to lpiper@myboca.us for placement on the NIGP SEFL website Cooperative contract page.

PAGE 1 OF 2

BID/RFP No. **B-16-110**

Description/Title: **Emergency Food & Supply Services**

Initial Contract Term: Start Date: **10/5/16** End Date: **11/30/2019**

Renewal Terms of the Contract: **3 years** (No. of Renewals) Renewal Options for **2 one year options** (Period of Time)

Renewal No. **1** Start Date: **11/30/2019** End Date: **11/30/2020**

Renewal No. **2** Start Date: **11/30/2020** End Date: **11/30/2021**

Renewal No. _____ Start Date: _____ End Date: _____

SECTION #1 VENDOR AWARD

Vendor Name: **Sysco South Florida Inc.**

Vendor Address: **12500 Sysco Way Medley, FL 33178**

Contact: **Kristine Siem**

Phone: _____ Fax: _____

Cell/Pager: **352-263-7404** Email Address: **siem.kristine@sfl.sysco.com**

Website: **www.syscosouthflorida.com** FEIN: **74-2541433**

VENDOR AWARD

Vendor Name: **Chef Minute Meals Inc.**

Vendor Address: **881 Mountain View Dr. Piney Flats, TN 37686**

Contact: **Christina Carter**

Phone: **855-926-0092** Fax: **423-926-2094**

Cell/Pager: **423-557-5753** Email Address: **christina@chef5minutemeals.com**

Website: **http://chef5minutemeals.com/** FEIN: **27-2011173**

VENDOR AWARD

Vendor Name: _____
 Vendor Address: _____
 Contact: _____
 Phone: _____ Fax: _____
 Cell/Pager: _____ Email Address: _____
 Website: _____ FEIN: _____

VENDOR AWARD

Vendor Name: _____
 Vendor Address: _____
 Contact: _____
 Phone: _____ Fax: _____
 Cell/Pager: _____ Email Address: _____
 Website: _____ FEIN: _____

VENDOR AWARD

Vendor Name: _____
 Vendor Address: _____
 Contact: _____
 Phone: _____ Fax: _____
 Cell/Pager: _____ Email Address: _____
 Website: _____ FEIN: _____

SECTION #2

AWARD/BACKGROUND INFORMATION

Award Date: 10/05/16 Resolution/Agenda Item No.: 2016-123
 Insurance Required: Yes ☒ No _____
 Performance Bond Required: Yes _____ No ☒

SECTION #3

LEAD AGENCY

Agency Name: Town of Davie
 Agency Address: 6591 Orange Drive
 Agency Contact: Brian O'Connor Email boconnor@davie-fl.gov
 Telephone: 954-797-1016 Fax: _____

RESOLUTION NO. R-2016-123

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF DAVIE FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE AGREEMENTS WITH SYSCO SOUTH FLORIDA, INC. AND CHEF MINUTE MEALS, INC., FOR THE EMERGENCY FOOD AND SUPPLY SERVICES SOUTHEAST FLORIDA COOPERATIVE AGREEMENT.

WHEREAS, as part of the Southeast Florida Cooperative the Town of Davie issued RFP No. B-16-110 Emergency Food & Supply Services for the purpose of supplying emergency personnel with and food and water during a disaster event; and

WHEREAS, Request for Proposals Notices were electronically mailed to 1,657 potential, local and national vendors, as well as advertised in the Sun Sentinel on June 9, 2016; and

WHEREAS, a total of two companies responded to the Town's Request for Proposals No. B-16-110 by the published deadline; and

WHEREAS, the Evaluation Committee composed of employee representatives from Fire, Police and Public Works reviewed submittals and evaluated the proposals and ranked Sysco South Florida, Inc. as the first-ranked provider and Chef Minute Meals, Inc. as the second-ranked firm for the Emergency Food and Supply Services agreement; and

WHEREAS, the Evaluation Committee determined that it would be in the best interest of the Town to award both firms to supply different solutions. Sysco South Florida Inc. will provide prepared and unprepared perishable grocery items and supplies, and Chef Minute Meals, Inc. will provide prepackage, prepared meals that are in a self-contained heating container; and

WHEREAS, based on the responses from the Request for Proposals No. B-16-110, the Town Council of Davie authorizes the execute agreements for Emergency Food and Supply Services between the Town of Davie and both Sysco South Florida, Inc. and Chef Minute Meals, Inc. to provide food in the event of a disaster.

**AGREEMENT No. B-16-110 EMERGENCY FOOD & SUPPLY SERVICES
BETWEEN THE TOWN OF DAVIE AND
SYSCO SOUTH FLORIDA, INC.**

THIS AGREEMENT is made and entered into as of this 5 day of October, 2016 by and between Sysco South Florida, Inc., a corporation organized and existing under the laws of the State of Florida, having its principal office at 12500 Sysco Way Medley, Florida 33178 (hereinafter referred to as the "Contractor"), and the Town of Davie, a political subdivision of the State of Florida, having its principal office at 6591 Orange Drive, Davie Florida 33314 (hereinafter referred to as the "Town"),

WITNESSETH:

WHEREAS, the Contractor has offered to provide the materials and/or services and to be bound by the Plans and the terms and conditions of the Request for Proposal (RFP) No. B-16-110, which includes the General Terms and Conditions of Invitations for Bids, Specifications, Bid Forms, and associated addenda attached hereto and incorporated herein as Exhibit "A", and the terms of Contractor's Proposal attached hereto and incorporated herein as Exhibit "B"; and

WHEREAS, the Contractor has submitted a written proposal on 06/21/2016, hereinafter referred to as the "Contractor's Proposal", the terms of which are incorporated herein by reference as if fully set forth herein; and

WHEREAS, the Town desires to procure from the Contractor such services for the Town, in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

1. The Contractor agrees to provide the materials and/or services pursuant to and to be bound by the Plans and the terms and conditions of the Request for Proposals, which includes General Terms and Conditions of Request for Proposals, Specifications, Proposal Forms, and associated addenda and the terms of which are incorporated herein by reference as if fully set forth herein and attached hereto as Exhibit "A", and the Contractor's Proposal attached hereto and incorporated herein as Exhibit "B".
2. The Town agrees to abide by and to be bound by the terms of the Request for Proposal, which includes General Terms and Conditions of Request for Proposal, Specifications, Proposal Forms, and associated addenda attached hereto and incorporated herein as Exhibit "A", and by the terms of Contractor's Proposal attached hereto and incorporated herein as Exhibit "B".
3. Contractor shall deliver materials and/or provide services in accordance with the terms of the Request for Proposal, Proposal Forms and addenda attached hereto and incorporated herein as Exhibit "A" and with the terms of Contractor's Proposal attached hereto and incorporated herein as Exhibit "B".
4. The Town agrees to make payment in accordance with the terms of the Invitation to Bid, Bid Forms and addenda attached hereto and incorporated herein as Exhibit "A" and with the terms of Contractor's Proposal attached

hereto and incorporated herein as Exhibit "B".

5. This Agreement and attachments hereto constitute the entire agreement between the parties hereto, and its provisions shall not be amended, except in writing, after formal approval by both parties.

6. This Agreement will commence on 10/5/2016 and expire on 11/30/2019 unless Contractor is otherwise notified by the Town. Any extension to this Agreement shall be in writing. The Town Administrator is authorized to extend or terminate this Agreement on behalf of the Town.

7. In addition to any other contractual indemnification provisions in Exhibit A or Exhibit B in favor of the Town, Contractor hereby agrees to indemnify and hold the Town harmless from any and all claims, suits, actions, damages, causes of action, and attorney's fees, arising from any personal injury, loss of life, or damage to person or property sustained by reason of or as a result of the products or materials used or supplied in the performance of this Agreement.

* This agreement will include provisions in Article A Addendum

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on this 12 day of September, 2016.

SYSCO SOUTH FLORIDA, INC.

By: Charles Maggio
(Signature)

Name: Charles Maggio
Charles Maggio

Title: V.P. of Sales

Date: 9/12/16



Corporate Seal/Notary Seal

Wanda Estrada Torres

By: Paul
Mayor Judith Paul

Date: 10/5/16

Attest: Gillian Esquenazi
Evelyn Roig, Town Clerk
Gillian Esquenazi, Deputy Town Clerk

Approved as to form
and legal sufficiency

Allan T. Weithal
John Rayson, Town Attorney
Allan Weithal

TOWN OF DAVIE

Section 3.0

Bid Page

PRICING SCHEDULE:

The pricing mark up shall include all products carried by supplier and ordered by various Town's departments. Mark-up is intended to include the cost of preparation and delivery to all the Town's departments.

Pricing shall be based on the following criteria:

All Products: Cost + 15 %

Daily Rental of Refrigerator Trailer \$ 100.00 (if available) *plus \$150. drop off \$50.00 pickup \$50.00*
Daily Rental of Non Refrigerator Trailer \$ 100.00 (if available) *+ \$7.00 per gal. pickup \$50.00 drop fee*
Restocking Fee: \$ 2.00 or % _____ (for approved products)

DELIVERY:

Firm must provide specify your earliest delivery date After Receipt of Order (ARO):

All products must be delivered palletized and wrapped for secure handling purpose.

☐ Indicate your delivery time frame After Receipt of Order (ARO) for locally available items:

1 day prior to 4PM Hours / Calendar Days, Monday - Saturday
Delivery tickets shall show the quantity, item number, unit prices, mark up, total price, purchase order number.
invoices will not have product specific markup showing
All damaged, incorrect products and dented or rusted cans shall be exchanged and/or removed within two (2) days of notification.

Providers must be able to demonstrate that any increase to products costs are based national increases and will be required to provide justification in writing. Any unreasonable increase will be subject to price gouging investigation to determine feasibility.

Executed by: Larry Lombardo

(Type or print name)

Title: Regional Sales Manager

For (Company): Sysco South Florida, Inc

Address: 12500 Sysco Way Medley Fl

Telephone Number: 305 770-5538 Fax Number: 877 216 5206

Email: Lombardo, Larry @ SFL Sysco, Corp

The Bidder agrees to accept the Town of Davie's Visa procurement card for payment. Circle one YES OR NO



ATTACHMENT "B"

TOWN OF DAVIE
E-VERIFY FORM

Bid No: B-16-110

Project Description: Emergency Food & Supply Services

Vendor/Consultant acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

- (a) all persons employed by Vendor/Consultant to perform employment duties within Florida during the term of the contract; and
- (b) all persons (including SUBCONTRACTORS/SUBVENDORS) assigned by Vendor/Consultant to perform work pursuant to the contract with the Department. The Vendor/Consultant acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the Town of Davie.

Company/Firm: Sysco Food Services

Authorized Signature: J. Lombardo

Print Name

Title: Regional Sales Manager

Date: 6/20/16

ATTACHMENT "D"

Town of Davie
Vendor/Bidder Disclosure

Larry Lombardi, being first duly sworn state that:

The full legal name and business address of the person(s) or entity contracting with the Town of Davie ("Town") are as follows (Post Office addresses are not acceptable):

Name of Individual, Firm, or Organization: Sysco South Florida

Address:

12500 Sysco Way

Medley FL 33178

FEIN

742541433

State and date of incorporation

Delaware 1969

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contract or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who directly or indirectly holds five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full name and address shall be provided for each trustee and each beneficiary. All such names and address are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address	Ownership
	NO	%
		%
		%

2. The full legal names and business addresses of any other individual (other than subcontractors, suppliers, laborers, and lenders) who have, or will have, any legal, equitable, or beneficial interest in the contract or business transaction with the Town are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address
	NO

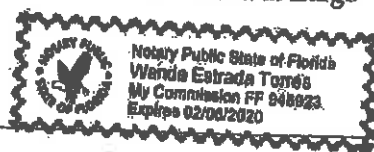
By: Larry Lombardo
Signature of Affiant

Date: 6/24/16

Larry Lombardo
Print Name

SUBSCRIBED AND SWORN TO or affirmed before me this 20 day of June 2016, by Larry Lombardo, he/she is personally known to me or has presented _____ as identification.

Wanda Estrada Torres
Notary Public, State of Florida at Large



Print or Stamp of Notary

77948923

Serial Number

My Commission Expires: 2/6/2020

LOBBYING INTEREST

Respondents should refer to Sec. 2-57 of the attached form for complete definition of terms.

Larry Lombardi representing Sysco South Florida
declare that I have read the attached form and that (check one):

☒ My company is not interested in lobbying either staff or elected officials on any subject associated with this Request for Proposal (RFP)

☐ My company is interested in lobbying either staff or elected officials on matters associated with this Request for Proposal (RFP). I understand that in order to lobby, I must fill out the attached form and submit it to the Town Clerk's Office along with a registration fee of \$50.00.

Title of RFP: Emergency Food + Supply Services

Bidder Name: Sysco South Florida, Inc

Address: 12500 Sysco Way

Medley Florida 33178

ATTACHMENT "A"

NON-COLLUSIVE AFFIDAVIT

STATE OF Florida
COUNTY OF Dade

Lawrence Lombardo being first duly sworn deposes and says that:

BIDDER is the
(Owner, Partner, Officer, Representative or Agent)

BIDDER is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

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

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

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

By Lawrence Lombardo

Subscribed and sworn to before me this 20 day of June, 2016

Notary Public (Signature)

My Commission Expires:



ATTACHMENT "G"
SIGNATURE PAGE

The undersigned attests to their authority to submit this proposal and to bind the firm(s) herein named to perform as per agreement. Further, by signature, the undersigned attests to the following:

1. The Proposer is sufficiently experienced and competent to perform all of the work required of the Proposer in the Contract;
2. The facts stated in the Proposers response pursuant to Request for Proposals, instructions to Proposer and Specifications are true and correct in all respects;
3. The Proposer has read and complied with, and submits their proposal agreeing to all of the requirements, terms and conditions as set forth in the Request for Proposals.
7. Proposer understands that all information listed above may be checked by the TOWN and Proposer authorizes all entities or persons listed above to answer any and all questions. Proposer hereby indemnifies the TOWN and the persons and entities listed above and holds them harmless from any claim arising from such authorization or the exercise thereof, including the dissemination of information pursuant thereto.

Submitted by the Proposer on this 20th day of June, 2016.

Company Lysco South Florida

Signature [Handwritten Signature]

END OF CONTRACT

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
SYSO SOUTH FLORIDA INC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC
☒ C Corporation
☐ S Corporation
☐ Partnership
☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
12500 SYSO WAY

6 City, state, and ZIP code
MEDLEY, FL 33178

7 List account number(s) here (optional)

8 Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

7	4		2	5	4	1	4	3	3
---	---	--	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign
Here

Signature of
U.S. person ▶

Nathan Sams

Digitally signed by Nathan Sams
DN: cn=Nathan Sams, o=Sysco South Florida, Inc, ou=Sysco
10000 Corporate Center, 10000 Corporate Center, Dallas, TX 75243, email=nsams@sysco.com, c=US
Date: 2015.03.20 10:00:00 -0500

Date ▶ **03/20/2015**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (cancelled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the fill-in form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1993 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* above.

What Is FATCA reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account, list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9.

a. Individual. Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note. ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. Sole proprietor or single-member LLC. Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. Partnership, LLC that is not a single-member LLC, C Corporation, or S Corporation. Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. Other entities. Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(ii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box in line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box in line 3:

Limited Liability Company (LLC). If the name on line 1 is an LLC treated as a partnership for U.S. federal tax purposes, check the "Limited Liability Company" box and enter "P" in the space provided. If the LLC has filed Form 8832 or 2553 to be taxed as a corporation, check the "Limited Liability Company" box and in the space provided enter "C" for C corporation or "S" for S corporation. If it is a single-member LLC that is a disregarded entity, do not check the "Limited Liability Company" box; instead check the first box in line 3 "Individual/sole proprietor or single-member LLC."

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space in line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the spaces in line 4.

- 1—An organization exempt from tax under section 501(c)(3), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 684 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 6
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(c)(3) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(ii)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 684 or described in section 4947(a)(1)

M—A tax exempt trust under a section 409(b) plan or section 457(g) plan

Note. You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box: If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on this page), enter the owner's SSN or EIN, if the owner has one. Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-6, Application for a Social Security Card, from your local SSA office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1210. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3870).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code earlier*.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.
2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.
3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.
4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).
5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number to Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ¹
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor ¹
For this type of account:	Give name and EIN of:
7. Disregarded entity not owned by an individual	The owner ¹
8. A valid trust, estate, or pension trust	Legal entity ¹
9. Corporation or LLC electing corporate status on Form 9632 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 2.

⁵ Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN;
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4480 or submit Form 14039.

For more information, see Publication 4535, *Identity Theft Prevention and Victim Assistance*.

Victims of identity theft who are experiencing economic harm of a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-828-4058.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via email. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-968-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.ftc.gov/idtheft or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest paid; the acquisition or abandonment of secured property; the cancellation of debt or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws; or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3408, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/15/2016

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

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

PRODUCER
MARSH USA INC.
540 W. MADISON
CHICAGO, IL 60681
Attn: Chicago.CertRequest@marsh.com | Fax: 212-948-0770

CONTACT
NAME:
PHONE
(A/C No. Ext): FAX (A/C No.):
E-MAIL
ADDRESS:

INSURED
Sysco South Florida, Inc.
12500 Sysco Way
Maitry, FL 33178

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Zurich American Insurance Company	16535
INSURER B:	American Zurich Insurance Company	40142
INSURER C:	Steadfast Insurance Company	26387
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

CHI-008615304-01

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL(SUBR) INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOG <input type="checkbox"/> OTHER		GLO 2347203-06	06/30/2015	06/30/2016	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> Hired AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		BAP 2347204-06	06/30/2015	06/30/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTION \$ <input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	WC 2347198-06 (AOS) WC 2347201-06 (WI) EWS 2347202-06 (OH and WA)	06/30/2016 06/30/2015 06/30/2015	06/30/2016 06/30/2016 06/30/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Texas Employers Indemnity SIR \$2,000,000		EWT 2347222-06	06/30/2016	06/30/2016	General Aggregate 10,000,000 Combined Single Limit Per Occ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Town of Davie is included as Additional Insured (except as respects all coverage afforded by the Worker's Compensation policy) where required by written contract, but only for liability arising out of the operations of the Named Insured.

CERTIFICATE HOLDER

Town of Davie
6691 Orange Drive
Davie, FL 33314

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.

Manashi Mukherjee

Manashi Mukherjee

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Drug Free Workplace

Sysco South Florida, Inc. is committed to providing a safe working environment and to fostering the well-being and health of its employees. That commitment is jeopardized when any Sysco employee illegally uses drugs; comes to work under the influence; possesses, distributes, or sells drugs in the workplace; misuses prescription drugs or over-the-counter medications; or abuses alcohol on the job.

The goal of this policy is to balance our respect for individuals with the need to maintain a safe, productive, and drug-free environment. The intent of this policy is to offer a helping hand to those who need it, while sending a clear message to all employees that the illegal use of drugs and the abuse of alcohol are incompatible with employment at Sysco. Each employee has the responsibility of maintaining a safe working environment and should report possible violations of the policy and encourage anyone with a substance abuse problem to seek help through the Company's Employee Assistance Program: (EAP) **United Behavioral Health (800) 622-7276**.

To support our Drug-Free Workplace Initiative, Sysco has established the following policy:

1. The use, possession, selling, trading, offering for sale, or attempting to buy illegal drugs or otherwise engage in the illegal use of drugs on the job is prohibited.
2. Reporting to work while impaired or while under the influence of illegal drugs, alcohol, or mind altering substances is prohibited.
3. Using prescription drugs illegally (i.e., someone else's prescription, etc.) or the misuse of over-the-counter medications is prohibited.

Employees must report (within 48 hours) any criminal charge(s) or conviction(s) for drug and/or alcohol related offenses.

The Company may, upon reasonable suspicion, initiate a search while on Company property or while conducting company business. This includes the search of an employee's property, person, or vehicle (Company or private). Refusal to permit such searches shall be grounds for disciplinary action up to and including termination.

In support of our commitment to safeguard the health of all employees and to provide a safe working environment for everyone, individuals who violate the Drug-Free Workplace policy may be disciplined up to and including termination of employment.

Confidentiality

All information received or obtained under this policy will remain confidential, on a need to know basis. Such information may include interviews, reports, statements, and drug test results. Confidential communications will not be disclosed except in a proceeding to determine compensability of an injury with written consent or otherwise permitted by law.

Drug and Alcohol Testing

Sysco will conduct drug and/or alcohol testing to assure compliance and commitment to our Drug-Free Workplace environment. Prior to and after a drug and/or alcohol test, job applicants and employees will be permitted to confidentially report the use of prescription or non-prescription medications. Employees who receive a positive, confirmed test may be terminated. Testing may occur under the following circumstances:

Job Application Process – Applicants for employment at Sysco will be required to take and pass a drug and/or alcohol test prior to being employed. Job applicants who receive a positive, confirmed test will be rejected for employment.

Reasonable Suspicion – If there is a belief (based on observations, facts and reasonable inferences drawn from those facts in light of experience) that any employee is using drugs or alcohol in violation of this policy, drug and/or alcohol testing will be required. Testing under this provision may be conducted if any of the following factors are believed to be present:

- Observed using, possessing, distributing and/or soliciting drugs;
- Exhibited symptoms of being under the influence;
- Exhibited abnormal conduct or erratic behavior;
- A significant deterioration in work performance; and/or
- Reports from a reliable and credible source.

Post Accident/Injury – Individuals who suffer an injury or accident on-the-job or in a work area, will be required to submit to a drug and/or alcohol test.

Routine Fitness for Duty – Employees may be required to undergo such testing as part of a regular or periodic medical exam, or when returning from certain medical leaves or rehabilitation.

Follow Up – When any employee, in the course of employment, utilizes the Employee Assistance Program (EAP) for drug-related problems or an alcohol or drug rehabilitation program, Sysco will require the employee to inform Human Resources, and without advance notice, submit to a drug or alcohol test as a follow-up to the program for up to 2 years.

Random Testing (effective July 1, 2004) – Employees may be randomly chosen to undergo a drug test and/or alcohol screening examination.

Random DOT Testing – Under the United States Department of Transportation (DOT) and Federal Highway Administration Mandatory Drug testing regulations, respective individuals are subject to periodic testing.

Refusal to Submit to Testing or Tampering with Test Sample

Refusal to submit to a drug and/or alcohol test or any form of tampering with test samples will result in termination for employees or rejection of employment for job applicants. Drug tests must be completed immediately, however in every case the test must be conducted within 12 hours from notice of the testing requirement (if operating hours of the test collectors permits or if superseded by DOT random requirements). Employees not reporting for testing in a timely manner will be terminated. Tampering with a test will be deemed as a refusal to test. Additionally, if you are injured on-the-job, refusal to test or positive results will be the basis for your forfeiture of eligibility for medical and indemnity benefits under the Workers' Compensation Act.

Contesting Drug Testing Results

An employee (or job applicant) has five (5) working days after the receipt of a positive confirmed drug test result, to contest or explain the results to the Company's Medical Review Officer (MRO). If an employee or job applicant's explanation or challenge is rejected by the MRO, the MRO shall report a positive test result to the Company. To obtain contact information for the MRO please contact the Human Resources Department.

Additionally, the employee or applicant has the right to notify the MRO of administrative or civil action.

List of Tested Drugs

The Company will test job applicants and employees for any or all of the following:

- Alcohol (including distilled spirits, wine, malt beverages, intoxicating liquors, and liquid medications containing ethyl alcohol);
- Amphetamines - AMP (speed, uppers, Black Beauties, pep pills);
- Cannabis - THC (marijuana, hash, pot, grass, weed, dope);
- Cocaine - COC (coke, snow, crack, flake);
- Phencyclidine - PCP (angel dust, hog);
- Opiates - OPI (heroin, opium, codeine, smack, horse, junk);
- Met amphetamines - METH (crank, crystal, ecstasy)

Disclosure of Criminal Charges and Convictions

All employees are required to immediately (within 48 hours) notify the Company of any criminal charge(s), accident(s), or conviction(s) for drug or alcohol related offenses while on duty and off duty. Employees who drive Company vehicles or those who drive as a function of their job (drive more than 6 round trips annually for work) are held to the highest standard of conduct with respect to drug and alcohol offenses involving the operation of a motor vehicle. Failure to report criminal charges and/or convictions as stated above, will result in corrective action up to and including termination of employment.

Under NO circumstance can an employee who drives a Company vehicle or those who drive as a function of their job, drive on a suspended driver's license. An employee who drives on a suspended license will be terminated.

Voluntary Disclosure of Alcohol or Drug Abuse

Employees, who voluntarily disclose alcohol or drug abuse **BEFORE** the employee has been identified to take a drug test/alcohol test, will be entitled, on a one-time basis, to participate in the Company's substance abuse rehabilitation program (available through the Company's (EAP) *United Behavioral Health (800) 622-7276*). Eligibility for participation in the Company's substance abuse rehabilitation program is predicated upon voluntary self-disclosure and not as a result of notification of a positive drug/alcohol test. Company detection of alcohol or drug use/dependency will preclude an employee's participation in a rehabilitation program.

The employee will pay the expenses for drug or alcohol rehabilitation treatment. Employees that participate in the voluntary rehabilitation program will be subject to periodic drug/alcohol testing following the completion of the program.

Disclosure of Use of Prescription Drugs or Medications

For obvious safety reasons, employees must immediately disclose to their supervisor possible side effects of legally prescribed medications or over-the-counter medications that could impair their ability to safely perform their job.

Compliance with the Drug-Free Workplace program is the responsibility of each employee. Together we can ensure a safe and productive workplace for all. Questions regarding the Drug-Free Workplace program or additional details can be obtained in the Human Resources Department.



1880. Enclevo Parkway
Houston, TX 77077

Sysco.com

May 2016

Dear Valued Sysco Customer:

As we enter the 9th year of our Crisis Management program, Sysco Corporation and its affiliated companies continue to believe preparedness, response and recovery capabilities are critical to meeting our customer needs in the event of a disaster or other emergency. Sysco has taken numerous steps to prepare for and to manage the wide variety of risks and threats including natural disasters and other disruptive or even catastrophic events. Whether it's hurricanes, floods, ice storms, mud slides or the threat of pandemic, Sysco continues to emphasize the importance of business preparedness through its emergency response and crisis management programs.

Being prepared is also a critical component to protect our employees, sustain operations, and meet customer needs. The attached document provides an overview of Sysco's enhanced crisis management and emergency preparedness plans, team structure, contingency plans for technology and communication functions, and our commitments as a critical infrastructure/key resource.

Periodically, we may provide you additional insight into our preparedness plans at the operating company and corporate levels. In addition, should events occur, we will inform you on how we will set these plans in motion.

We trust you will find this information useful. However, should you have the need for additional information or have questions, please feel free to contact your local Sysco Sales Representative.

Sincerely,

Sandra Carson

Vice President, Enterprise Risk Management & Compliance

Sysco Corporation

Sysco's Preparedness & Response Framework

Sysco is constantly working to update and improve its preparedness and response program. While our individual plans are considered confidential and not available for broad distribution, the following highlights provide an overview of select components to our program, including our response structure, planning at the site and corporate levels, technology and communications, and critical infrastructure/key resources. Plan details can be reviewed at our Corporate office upon your request.

We hope the following information about these key program elements is helpful in terms of better understanding Sysco's crisis management and emergency response capabilities.

CRISIS MANAGEMENT STRUCTURE & TEAMS

Sysco's corporate goal is to maintain a world class crisis management program. The company has made a commitment, as part of this effort, to the National Incident Management System (NIMS) and incorporated incident command principles within our response structure. Sysco decided to base its program on the NIMS model for several key reasons. First, NIMS is the recommended standard for incident management throughout the US. Second, Sysco's operations are considered a Critical Infrastructure/Key Resource in the Food and Agriculture Sector as defined by the Department of Homeland Security (DHS), and NIMS has been endorsed by DHS for Critical Infrastructure/Key Resource Sectors. Furthermore, the implementation of an incident management system like NIMS is a goal of the Private Sector Preparedness Act (Title IX, PL 110-53) as well as NFPA 1600, the current US standard for business continuity/emergency management. In addition to these guiding documents, Sysco has also observed and gathered numerous crisis management best practices from across the business community and our industry and tailored those approaches in order to best meet Sysco's unique business requirements and our customers' needs.

Several years back, Sysco launched an extensive training program in order to establish Incident Command Teams under the leadership of a qualified Incident Commander at each of our sites. These teams serve as the first line of defense and are responsible for conducting and coordinating all immediate response actions. Each Sysco operating location maintains an Emergency Management Team (EMT) made up of local executives who are responsible for overseeing response actions and ensuring the continued management of operations so customer needs are met. Over 750 Sysco associates, to date, have received training in NIMS and approximately 250 of those are certified in Incident Command.

Although most day-to-day incidents are managed by our operating companies and their respective teams, the small percentage of incidents that have the potential to affect Sysco operations more broadly will require corporate-level involvement in order to mitigate impacts and manage the recovery process. With this in mind, Sysco has established a corporate-level crisis management structure.

- The Tactical Support Team (TST) is comprised of corporate cross-functional leadership, such as Human Resources, Operations, Supply Chain, Communications, National Inbound Transportation Center, Information Technology and others. Working directly with the affected site(s), this team is responsible for identifying and provisioning any additional resources as well as providing additional response guidance and assistance with business resumption and recovery issues.
- The Crisis Management Team (CMT) includes select corporate officers and senior management. This team is strategic in nature and is responsible for setting the policy and strategy that will guide company actions during an actual or potential crisis. This team is also responsible for ensuring the Sysco organization is protected and significant events are effectively managed.

- Our response and management strategy centralizes communication, control and command with the teams best positioned to prepare for, prevent, manage, mitigate and recover from issues and adverse events that threaten our people, value, brand, finances, operations, business objectives and, of course, our reputation.

EMERGENCY PREPAREDNESS AND CRISIS MANAGEMENT PLANS

For many years, each Sysco operating location has been charged with preparing and maintaining a Sysco emergency preparedness plan by customizing materials and tools provided by the Sysco corporate office. This approach ensures each Sysco operating location has the best available resources to maintain its plans and to create consistency across the entire Sysco family of companies. These plans have long been the foundation of our emergency response capabilities. Our continuous improvement process has evolved the program to ensure materials are:

- Designed to be an "all-hazards plan" and establish a process to prepare for, respond to and recover from those actual or potential emergencies and the impact they may have on employees, operations, customers and suppliers.
- Structured to include more detailed response annexes for select risks or vulnerabilities, such as food safety, earthquakes, hurricanes, pandemic, fires, criminal acts, and other emergencies or significant disruptions.
- Reviewed and updated on a regular basis as well as during regular visits by the Corporate Safety Professionals.

Furthermore, each Sysco operating company and Sygma Distribution Center's Incident Command Team also maintains close contact and interaction with local emergency response and law enforcement authorities, as their assistance can be crucial during an event.

In addition to response plans for each Sysco and Sygma site, there is a corporate-level Crisis Management Plan providing the overarching strategy that guides decision making at all levels of the organization and the efficient deployment of centralized resources to help individual operating companies respond to disrupting events. Included in this plan is the concept of operations outlining how the CMT and TST will work together and with individual sites as well as interface with customers, local authorities and other key stakeholder groups.

TECHNOLOGY AND COMMUNICATION

Supporting the preparation at the operating company level, Sysco has established a process to provide centralized technology and communication support to all of its operating companies in the event of an emergency.

- This process is supplemented by remotely maintained information systems. Sysco's centralized computer systems are located in redundant, hardened, and geographically diverse areas to minimize risks associated with fire, severe weather, or earthquake. This protects our access to data necessary for the operating companies to continue to service our customers.

For example, following Hurricanes Katrina, Rita and Ike, Sysco was able to meet customer needs in affected areas and the surrounding communities by quickly implementing business transfer plans developed by the operating companies and using our remotely maintained information systems. Operating companies from multiple surrounding states quickly stepped in to service area customers.

CRITICAL INFRASTRUCTURE/KEY RESOURCE

Beyond Sysco's own role, many of our customers such as hospitals, long term care facilities, and first responder agencies that supply meals in disasters are also considered Critical Infrastructure/Key resources. Our response programs are built on the NIPP (National Infrastructure Protection Plan) and NRF (National Response Framework) which give us commonality in structure, terminology, procedures, and processes with all key agencies.

Sysco, without putting our employees in harm's way, will deliver emergency products and supplies, including bottled water, to critical infrastructure customers as our first priority. Following that obligation, Sysco will work with customers to prioritize supplies and deliveries as needed.

Sysco Emergency Preparedness Plan

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5.1 Plan Maintenance

5.2 Post Emergency Reviews & Follow-up Actions

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ATTACHMENTS

- A. Emergency Contact Information
- B. Emergency Management Procedures
- C. Standard Forms & Tools
- D. Glossary of Terms
- E. Resources and References
- F. Document Change Management Procedure

Risk-Specific Response Procedures

- 1. Ammonia Response (hazardous materials, chemical spill)
- 2. Workplace Violence (bomb threat, hostage situation, robbery, workplace violence)
- 3. Hurricane Planning Template and Checklist
- 4. Severe Weather (tornado, snow, ice, flood)
- 5. Earthquake
- 6. Pandemic Planning Template and Checklist

Decision Support Documentation

- 1. Business Impact Analysis
- 2. Hazard Vulnerability Assessment

Annual Validation and Executive Sign-off Sheet

Brian O'Connor

From: Lombardo, Larry 016 <Lombardo.Larry@sfl.sysco.com>
Sent: Monday, June 20, 2016 6:12 PM
To: Brian O'Connor
Subject: FW: Town of Davie - B-16-110 Emergency Food & Supply Services
Attachments: W-9 Form Dated Dec 2014.pdf; cert_3_3036266_1.pdf; 2016 Emergency Preparedness Customer Letter.pdf; 10.DRUGFREE AGREEMENT.PDF; Scanned from a Xerox Multifunction Device.pdf

Brian O'Conner
Town of Davie

Hello Brian,

As per our conversation today this e-mail will serve as an addendum to ITB # B-16-110, Emergency Food & Supply Services.

Item, 1.44 Samples. Samples will be considered and provided at Sysco Food Services discretion.

Item 1.55 Any audits will require a two week notice and the maximum number of purchased items to be audited is twenty.

Item ,Participating Agencies;

Each municipality must fill out a complete customer account application.

One delivery site per municipality. Additional delivery sites will be considered on a one by one basis

Minimum drop size, the invoice amount for each delivery must be a minimum of \$500.00.

Section 3.0 Bid Page;

The limitation of our invoicing will not allow us to state the agreed upon markup per line item. We can state in the body of the invoice that all product will be priced at the agreed upon markup.

Attachment C, Confirmation of Drug Free workplace is not included.

We maintain a drug free workplace and drug testing is a condition of hire. Your document is very specific in regard to Chapter 893.

I attached the two documents that we can provide in lieu of Attachment C

I also attached our Emergency Preparedness Letter.

It is a 'high level' communication.

It is impossible to predict the extent and effects of any disaster but we strive to be as ready as possible to service our customers needs.

We have back up contingencies for communication. We store enough fuel to run our facility on backup generators for over a week. We also have a surplus of fuel to operate our fleet of over one hundred trucks as well as stored gasoline to assist our associates if local gas stations are experiencing difficulty in providing fuel.

I will deliver all documents to your office before the deadline tomorrow.

Best Regards

Larry Lombardo

Regional Director of
Sales and Business Development
Direct (305) 770-5538
Mobile (954)534-0212
FAX (877) 216-5206

www.syscosouthflorida.com



From: Lombardo, Larry 016
Sent: Thursday, June 16, 2016 5:41 PM
To: 'Brian O'Connor' <Brian_OConnor@davie-fl.gov>
Cc: Magglo, Charles 016 <Magglo.Charles@sfl.sysco.com>
Subject: RE: Town of Davie - B-16-110 Emergency Food & Supply Services

Hello Brian,

As per our conversation regarding the contractual bid for disaster relief food items;

We would require a 500.00 minimum drop size for each delivery.
We will deliver to one drop site per municipality. Additional sites may be considered, location specifics would be needed and agreed upon by Sysco.
Each municipality would need to complete an account application.
Any audits of our pricing would require a 2 week notice and a maximum of 20 products of your choice.

Best regards

Larry Lombardo

Regional Director of
Sales and Business Development
Direct (305) 770-5538
Mobile (954) 534-0212
FAX (877) 216-5206

www.syscosouthflorida.com



From: Brian O'Connor [mailto:Brian_OConnor@davie-fl.gov]
Sent: Tuesday, June 14, 2016 10:22 PM
To: Lombardo, Larry 016 <Lombardo.Larry@sfl.sysco.com>
Subject: Re: Town of Davie - B-16-110 Emergency Food & Supply Services

Yes sorry addendum #1 my mistake.

Brian K. O'Connor, C.P.M.
Procurement Manager
Town of Davie
6591 Orange Drive
Davie, FL 33314
305-838-4800 Cell
954-797-1016 Office



On Jun 14, 2016, at 6:43 PM, Lombardo, Larry 016 <Lombardo.Larry@sfl.sysco.com> wrote:

Brian

Your mail states to see 'addendum # 2', the attachment is identified as # 1.

Confirm please.

Larry Lombardo

Regional Director of
Sales and Business Development
Direct (305) 770-5538
Mobile (954) 534-0212
FAX (877) 216-5206

www.syscosouthflorida.com

<image002.jpg> <image004.jpg>

From: Brian O'Connor [mailto:Brian_OConnor@davie-fl.gov]
Sent: Tuesday, June 14, 2016 11:40 AM
To: Brian O'Connor <Brian_OConnor@davie-fl.gov>
Cc: Brian O'Connor <Brian_OConnor@davie-fl.gov>
Subject: Town of Davie - B-16-110 Emergency Food & Supply Services
Importance: High

Please see addendum #2, please note this solicitation is due on June 21st no later than 2:00pm. If you have any questions please feel free to give me a call.

Thank you,

<image005.jpg>

Brian K. O'Connor, C.P.M.
Procurement Manager
Town of Davie
6591 Orange Drive, Davie, FL 33314
P: (954) 797-1016 C: (305) 338-4800
boconnor@davie-fl.gov | Davie Purchasing

<Addendum #1.pdf>



1390 Enclave Parkway
Houston, TX 77077

Sysco.com

May 2016

Dear Valued Sysco Customer:

As we enter the 9th year of our Crisis Management program, Sysco Corporation and its affiliated companies continue to believe preparedness, response and recovery capabilities are critical to meeting our customer needs in the event of a disaster or other emergency. Sysco has taken numerous steps to prepare for and to manage the wide variety of risks and threats including natural disasters and other disruptive or even catastrophic events. Whether it's hurricanes, floods, ice storms, mud slides or the threat of pandemic, Sysco continues to emphasize the importance of business preparedness through its emergency response and crisis management programs.

Being prepared is also a critical component to protect our employees, sustain operations, and meet customer needs. The attached document provides an overview of Sysco's enhanced crisis management and emergency preparedness plans, team structure, contingency plans for technology and communication functions, and our commitments as a critical infrastructure/key resource.

Periodically, we may provide you additional insight into our preparedness plans at the operating company and corporate levels. In addition, should events occur, we will inform you on how we will set these plans in motion.

We trust you will find this information useful. However, should you have the need for additional information or have questions, please feel free to contact your local Sysco Sales Representative.

Sincerely,

Sandra Carson

Vice President, Enterprise Risk Management & Compliance

Sysco Corporation

Sysco's Preparedness & Response Framework

Sysco is constantly working to update and improve its preparedness and response program. While our individual plans are considered confidential and not available for broad distribution, the following highlights provide an overview of select components to our program, including our response structure, planning at the site and corporate levels, technology and communications, and critical infrastructure/key resources. Plan details can be reviewed at our Corporate office upon your request.

We hope the following information about these key program elements is helpful in terms of better understanding Sysco's crisis management and emergency response capabilities.

CRISIS MANAGEMENT STRUCTURE & TEAMS

Sysco's corporate goal is to maintain a world class crisis management program. The company has made a commitment, as part of this effort, to the National Incident Management System (NIMS) and incorporated incident command principles within our response structure. Sysco decided to base its program on the NIMS model for several key reasons. First, NIMS is the recommended standard for incident management throughout the US. Second, Sysco's operations are considered a Critical Infrastructure/Key Resource in the Food and Agriculture Sector as defined by the Department of Homeland Security (DHS), and NIMS has been endorsed by DHS for Critical Infrastructure/Key Resource Sectors. Furthermore, the implementation of an incident management system like NIMS is a goal of the Private Sector Preparedness Act (Title IX, PL 110-53) as well as NFPA 1600, the current US standard for business continuity/emergency management. In addition to these guiding documents, Sysco has also observed and gathered numerous crisis management best practices from across the business community and our industry and tailored those approaches in order to best meet Sysco's unique business requirements and our customers' needs.

Several years back, Sysco launched an extensive training program in order to establish Incident Command Teams under the leadership of a qualified Incident Commander at each of our sites. These teams serve as the first line of defense and are responsible for conducting and coordinating all immediate response actions. Each Sysco operating location maintains an Emergency Management Team (EMT) made up of local executives who are responsible for overseeing response actions and ensuring the continued management of operations so customer needs are met. Over 750 Sysco associates, to date, have received training in NIMS and approximately 250 of those are certified in Incident Command.

Although most day-to-day incidents are managed by our operating companies and their respective teams, the small percentage of incidents that have the potential to affect Sysco operations more broadly will require corporate-level involvement in order to mitigate impacts and manage the recovery process. With this in mind, Sysco has established a corporate-level crisis management structure:

- * The Tactical Support Team (TST) is comprised of corporate cross-functional leadership, such as Human Resources, Operations, Supply Chain, Communications, National Inbound Transportation Center, Information Technology and others. Working directly with the affected site(s), this team is responsible for identifying and provisioning any additional resources as well as providing additional response guidance and assistance with business resumption and recovery issues.
- * The Crisis Management Team (CMT) includes select corporate officers and senior management. This team is strategic in nature and is responsible for setting the policy and strategy that will guide company actions during an actual or potential crisis. This team is also responsible for ensuring the Sysco organization is protected and significant events are effectively managed.

- Our response and management strategy centralizes communication, control and command with the teams best positioned to prepare for, prevent, manage, mitigate and recover from issues and adverse events that threaten our people, value, brand, finances, operations, business objectives and, of course, our reputation.

EMERGENCY PREPAREDNESS AND CRISIS MANAGEMENT PLANS

For many years, each Sysco operating location has been charged with preparing and maintaining a Sysco emergency preparedness plan by customizing materials and tools provided by the Sysco corporate office. This approach ensures each Sysco operating location has the best available resources to maintain its plans and to create consistency across the entire Sysco family of companies. These plans have long been the foundation of our emergency response capabilities. Our continuous improvement process has evolved the program to ensure materials are:

- Designed to be an "all-hazards plan" and establish a process to prepare for, respond to and recover from those actual or potential emergencies and the impact they may have on employees, operations, customers and suppliers.
- Structured to include more detailed response annexes for select risks or vulnerabilities, such as food safety, earthquakes, hurricanes, pandemic, fires, criminal acts, and other emergencies or significant disruptions.
- Reviewed and updated on a regular basis as well as during regular visits by the Corporate Safety Professionals.

Furthermore, each Sysco operating company and Sygma Distribution Center's Incident Command Team also maintains close contact and interaction with local emergency response and law enforcement authorities, as their assistance can be crucial during an event.

In addition to response plans for each Sysco and Sygma site, there is a corporate-level Crisis Management Plan providing the overarching strategy that guides decision making at all levels of the organization and the efficient deployment of centralized resources to help individual operating companies respond to disrupting events. Included in this plan is the concept of operations outlining how the CMT and TST will work together and with individual sites as well as interface with customers, local authorities and other key stakeholder groups.

TECHNOLOGY AND COMMUNICATION

Supporting the preparation at the operating company level, Sysco has established a process to provide centralized technology and communication support to all of its operating companies in the event of an emergency.

- This process is supplemented by remotely maintained information systems. Sysco's centralized computer systems are located in redundant, hardened, and geographically diverse areas to minimize risks associated with fire, severe weather, or earthquake. This protects our access to data necessary for the operating companies to continue to service our customers.

For example, following Hurricanes Katrina, Rita and Ike, Sysco was able to meet customer needs in affected areas and the surrounding communities by quickly implementing business transfer plans developed by the operating companies and using our remotely maintained information systems. Operating companies from multiple surrounding states quickly stepped in to service area customers.

CRITICAL INFRASTRUCTURE/KEY RESOURCE

Beyond Sysco's own role, many of our customers such as hospitals, long term care facilities, and first responder agencies that supply meals in disasters are also considered Critical Infrastructure/Key resources. Our response programs are built on the NIPP (National Infrastructure Protection Plan) and NRF (National Response Framework) which give us commonality in structure, terminology, procedures, and processes with all key agencies.

Sysco, without putting our employees in harm's way, will deliver emergency products and supplies, including bottled water, to critical infrastructure customers as our first priority. Following that obligation, Sysco will work with customers to prioritize supplies and deliveries as needed.

Sysco Emergency Preparedness Plan

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Risk-Specific Response Procedures

- 1. Ammonia Response (hazardous materials, chemical spill)**
- 2. Workplace Violence (bomb threat, hostage situation, robbery, workplace violence)**
- 3. Hurricane Planning Template and Checklist**
- 4. Severe Weather (tornado, snow, ice, flood)**
- 5. Earthquake**
- 6. Pandemic Planning Template and Checklist**

Decision Support Documentation

- 1. Business Impact Analysis**
- 2. Hazard Vulnerability Assessment**

Annual Validation and Executive Sign-off Sheet



DRUG-FREE WORKPLACE CERTIFICATE OF AGREEMENT

I do hereby certify that I have received and read Sysco South Florida, Inc.'s Drug-Free Workplace Program and Policies regarding Substance Abuse and Screening for Substance Abuse and have had the entire program explained to me.

I understand that if my behavior or performance indicates it is necessary, I will submit to substance abuse screening. I also understand that failure to comply with a request or a positive result may lead to termination of employment.

Associate's Name (PRINT)

Date

Associate's Signature

Human Resources Associate

Drug Free Workplace

Sysco South Florida, Inc. is committed to providing a safe working environment and to fostering the well-being and health of its employees. That commitment is jeopardized when any Sysco employee illegally uses drugs; comes to work under the influence; possesses, distributes, or sells drugs in the workplace; misuses prescription drugs or over-the-counter medications; or abuses alcohol on the job.

The goal of this policy is to balance our respect for individuals with the need to maintain a safe, productive, and drug-free environment. The intent of this policy is to offer a helping hand to those who need it, while sending a clear message to all employees that the illegal use of drugs and the abuse of alcohol are incompatible with employment at Sysco. Each employee has the responsibility of maintaining a safe working environment and should report possible violations of the policy and encourage anyone with a substance abuse problem to seek help through the Company's Employee Assistance Program: **(EAP) United Behavioral Health (800) 622-7276**.

To support our Drug-Free Workplace Initiative, Sysco has established the following policy:

1. The use, possession, selling, trading, offering for sale, or attempting to buy illegal drugs or otherwise engage in the illegal use of drugs on the job is prohibited.
2. Reporting to work while impaired or while under the influence of illegal drugs, alcohol, or mind altering substances is prohibited.
3. Using prescription drugs illegally (i.e., someone else's prescription, etc.) or the misuse of over-the-counter medications is prohibited

Employees must report (within 48 hours) any criminal charge(s) or conviction(s) for drug and/or alcohol related offenses.

The Company may, upon reasonable suspicion, initiate a search while on Company property or while conducting company business. This includes the search of an employee's property, person, or vehicle (Company or private). Refusal to permit such searches shall be grounds for disciplinary action up to and including termination.

In support of our commitment to safeguard the health of all employees and to provide a safe working environment for everyone, individuals who violate the Drug-Free Workplace policy may be disciplined up to and including termination of employment.

Confidentiality

All information received or obtained under this policy will remain confidential, on a need to know basis. Such information may include interviews, reports, statements, and drug test results. Confidential communications will not be disclosed except in a proceeding to determine compensability of an injury with written consent or otherwise permitted by law.

Drug and Alcohol Testing

Sysco will conduct drug and/or alcohol testing to assure compliance and commitment to our Drug-Free Workplace environment. Prior to and after a drug and/or alcohol test, job applicants and employees will be permitted to confidentially report the use of prescription or non-prescription medications. Employees who receive a positive, confirmed test may be terminated. Testing may occur under the following circumstances:

Job Application Process – Applicants for employment at Sysco will be required to take and pass a drug and/or alcohol test prior to being employed. Job applicants who receive a positive, confirmed test will be rejected for employment.

Reasonable Suspicion – If there is a belief (based on observations, facts and reasonable inferences drawn from those facts in light of experience) that any employee is using drugs or alcohol in violation of this policy, drug and/or alcohol testing will be required. Testing under this provision may be conducted if any of the following factors are believed to be present:

- Observed using, possessing, distributing and/or soliciting drugs;
- Exhibited symptoms of being under the influence;
- Exhibited abnormal conduct or erratic behavior;
- A significant deterioration in work performance; and/or
- Reports from a reliable and credible source.

Post Accident/Injury – Individuals who suffer an injury or accident on-the-job or in a work area, will be required to submit to a drug and/or alcohol test.

Routine Fitness for Duty – Employees may be required to undergo such testing as part of a regular or periodic medical exam, or when returning from certain medical leaves or rehabilitation.

Follow Up – When any employee, in the course of employment, utilizes the Employee Assistance Program (EAP) for drug-related problems or an alcohol or drug rehabilitation program, Sysco will require the employee to inform Human Resources, and without advance notice, submit to a drug or alcohol test as a follow-up to the program for up to 2 years.

Random Testing (effective July 1, 2004) – Employees may be randomly chosen to undergo a drug test and/or alcohol screening examination.

Random DOT Testing – Under the United States Department of Transportation (DOT) and Federal Highway Administration Mandatory Drug testing regulations, respective individuals are subject to periodic testing.

Refusal to Submit to Testing or Tampering with Test Sample

Refusal to submit to a drug and/or alcohol test or any form of tampering with test samples will result in termination for employees or rejection of employment for job applicants. Drug tests must be completed immediately, however in every case the test must be conducted within 12 hours from notice of the testing requirement (if operating hours of the test collectors permits or if superseded by DOT random requirements). Employees not reporting for testing in a timely manner will be terminated. Tampering with a test will be deemed as a refusal to test. Additionally, if you are injured on-the-job, refusal to test or positive results will be the basis for your forfeiture of eligibility for medical and indemnity benefits under the Workers' Compensation Act.

Contesting Drug Testing Results

An employee (or job applicant) has five (5) working days after the receipt of a positive confirmed drug test result, to contest or explain the results to the Company's Medical Review Officer (MRO). If an employee or job applicant's explanation or challenge is rejected by the MRO, the MRO shall report a positive test result to the Company. To obtain contact information for the MRO please contact the Human Resources Department.

Additionally, the employee or applicant has the right to notify the MRO of administrative or civil action.

List of Tested Drugs

The Company will test job applicants and employees for any or all of the following:

- Alcohol (including distilled spirits, wine, malt beverages, intoxicating liquors, and liquid medications containing ethyl alcohol);
- Amphetamines - AMP (speed, uppers, Black Beauties, pep pills);
- Cannabis - THC (marijuana, hash, pot, grass, weed, dope);
- Cocaine - COC (coke, snow, crack, flake);
- Phencyclidine - PCP (angel dust, hog);
- Opiates - OPI (heroin, opium, codeine, smack, horse, junk);
- Met amphetamines - METH (crank, crystal, ecstasy)

Disclosure of Criminal Charges and Convictions

All employees are required to immediately (within 48 hours) notify the Company of any criminal charge(s), accident(s), or conviction(s) for drug or alcohol related offenses while on duty and off duty. Employees who drive Company vehicles or those who drive as a function of their job (drive more than 6 round trips annually for work) are held to the highest standard of conduct with respect to drug and alcohol offenses involving the operation of a motor vehicle. Failure to report criminal charges and/or convictions as stated above, will result in corrective action up to and including termination of employment.

Under NO circumstance can an employee who drives a Company vehicle or those who drive as a function of their job, drive on a suspended driver's license. **An employee who drives on a suspended license will be terminated.**

Voluntary Disclosure of Alcohol or Drug Abuse

Employees, who voluntarily disclose alcohol or drug abuse **BEFORE** the employee has been identified to take a drug test/alcohol test, will be entitled, on a one-time basis, to participate in the Company's substance abuse rehabilitation program (available through the Company's (EAP) *United Behavioral Health (800) 622-7276*. Eligibility for participation in the Company's substance abuse rehabilitation program is predicated upon voluntary self-disclosure and not as a result of notification of a positive drug/alcohol test. Company detection of alcohol or drug use/dependency will preclude an employee's participation in a rehabilitation program.

The employee will pay the expenses for drug or alcohol rehabilitation treatment. Employees that participate in the voluntary rehabilitation program will be subject to periodic drug/alcohol testing following the completion of the program.

Disclosure of Use of Prescription Drugs or Medications

For obvious safety reasons, employees must immediately disclose to their supervisor possible side effects of legally prescribed medications or over-the-counter medications that could impair their ability to safely perform their job.

Compliance with the Drug-Free Workplace program is the responsibility of each employee. Together we can ensure a safe and productive workplace for all. Questions regarding the Drug-Free Workplace program or additional details can be obtained in the Human Resources Department.

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
SYSKO SOUTH FLORIDA INC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
☒ C Corporation
☐ S Corporation
☐ Partnership
☐ Trust/estate
☐ Other (see instructions) ▶
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
12500 SYSKO WAY

6 City, state, and ZIP code
MEDLEY, FL 33178

7 List account number(s) here (optional)

8 Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
7	4	-	2	6	4	1	4	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Signature of U.S. person ▶ **Nathan Sams**

Date ▶ **03/20/2015**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we released it) is at www.irs.gov/w9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if he or she stays in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* above.

What is FATCA reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account, list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note. ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C Corporation, or S Corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2. "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box in line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box in line 3.

Limited Liability Company (LLC). If the name on line 1 is an LLC treated as a partnership for U.S. federal tax purposes, check the "Limited Liability Company" box and enter "P" in the space provided. If the LLC has filed Form 8832 or 2558 to be taxed as a corporation, check the "Limited Liability Company" box and in the space provided enter "C" for C corporation or "S" for S corporation. If it is a single-member LLC that is a disregarded entity, do not check the "Limited Liability Company" box; instead check the first box in line 3 "Individual/sole proprietor or single-member LLC."

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space in line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(c)(3), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for ...	THEN the payment is exempt for ...
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$800 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(c)(3) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note. You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on this page), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1983 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.
2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.
3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.
4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).
5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ³ The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ⁴
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i) (A))	The grantor ⁵
For this type of account:	Give name and EIN of:
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity ¹
9. Corporation or LLC electing corporate status on Form 9932 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(ii) (B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 2.

⁵ Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN.
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, *Identity Theft Prevention and Victim Assistance*.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-368-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.ftc.gov/idtheft or 1-877-IDTHEFT (1-877-438-4388).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice.

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/15/2016

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

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

PRODUCER
MARSH USA INC.
540 W. MADISON
CHICAGO, IL 60661
Attn: Chicago.CertRequest@marsh.com | Fax: 212-948-0770

CONTACT NAME:	FAK
PHONE (A/C, H/D, Ext):	AG, Noh
E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE	
INSURER A: Zurich American Insurance Company	NAIC # 16535
INSURER B: American Zurich Insurance Company	40142
INSURER C: Steadfast Insurance Company	26387
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Sysco South Florida, Inc.
12500 Sysco Way
Mecley, FL 33178

COVERAGES

CERTIFICATE NUMBER:

CHI-006615304-01

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADD'L INSR WED WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		GLO 2347203-06	06/30/2015	06/30/2016	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 6,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMPROP AGG \$ 4,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$		BAP 2347204-06	06/30/2015	06/30/2016	COMBINED SINGLE LIMIT (Per accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	WC 2347199-06 (AOS) WC 2347201-06 (WI) EWS 2347202-06 (OH and WA)	06/30/2015 06/30/2015 06/30/2015	06/30/2016 06/30/2016 06/30/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 General Aggregate 10,000,000 Combined Single Limit Per Occ 5,000,000
C	Texas Employers Indemnity \$1R \$2,000,000		EWT 2347222-05	06/30/2015	06/30/2016	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required).
Town of Davis is included as Additional Insured (except as respects all coverage afforded by the Worker's Compensation policy) where required by written contract, but only for liability arising out of the operations of the Named Insured.

CERTIFICATE HOLDER

Town of Davis
6591 Orange Drive
Davis, FL 33314

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.

Manashi Mukherjee

Manashi Mukherjee

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City of Plantation
City Council Chambers

Subject:

Request for approval and authorization to issue a purchase order to Xylem Water Solutions USA, Inc. in the amount of \$75,561.64 for the 'Supply and Delivery of (2) Submersible Pumps with Hard Iron Impellers' (WB No. 050-16).

Item Description:

Plantation Utilities Department requests to purchase two Flygt submersible pumps for the Regional Wastewater Treatment Plant. The Regional Wastewater Treatment Plant has had a long history of lift station problems due to the extreme conditions of large amounts of grit and rags resulting from the industrial processes performed at the facility. The department has tried many pumps in this station and found them all to be inadequate for the application. As a result the Utilities Department specified Flygt pumps (as a quality of standard) in a recent bid posting as they are the only ones that have shown to be effective when tested in similar stations and circumstances.

The Procurement Division secured informal competitive bid(s) in accordance with section 2-226(b) of the City's Code for the above mentioned equipment. On January 5, 2017 two (2) informal competitive bids were received. Copies of the (2) two bids are attached for your review.

The numerical results are as follows:

- | | |
|----------------------------------|-------------|
| 1. Technology International, Inc | \$29,700.00 |
| 2. Xylem Water Solutions, Inc. | \$75,561.64 |

Procurement Division staff performed an evaluation of the bids to determine submittal responsiveness. After careful review of all information provided by the bidders, Procurement Division staff concluded that all bids submitted were responsive.

Utilities Department staff performed an evaluation of lowest, responsive bid to determine if the bid was responsible. After careful consideration of all information, Utilities Department staff concluded Technology International, Inc bid submittal was not responsible for the following reasons;

- Pump offered an impeller with only a nitride surface treatment and not a hard iron impeller. Hard iron has same harness throughout the part not just a surface treatment.
- Pump offered wear ring is not hard iron but bronze which will fail quickly in this application.
- The bid specified coolant filled, not oil filled. The pump offered does not comply with this specification.
- The bid specified compression wire seal. The pump offered does not comply with this specification.
- The bid specified a single cartridge style seal. The pump offered does not comply with this specification. They have upper and lower standard type 21 seals which regularly fail with heavy grit and rag operations.
- The bid specified an “all in one” power and control cable. The pump offered does not comply with this specification. They have separate control and power cable, which will collect more rags then a single cable pump, causing extensive maintenance cost to pull and clean more often.
- The bid specified a semi-open channel impeller design. The pump offered does not comply with this specification. They have an enclosed impeller design similar to other model pumps tried in the past which has proven clogging issues in this station.

Based on the above reasons the Procurement staff provided the Utilities Department the second lowest, responsive bid to determine if the bid was responsible. After careful review and consideration of all information, Utilities Department staff concluded Xylem Water Solutions, USA, Inc. submitted the lowest responsible bid.

Based on the foregoing bid evaluation, Utilities and Procurement staff recommends approval to award a purchase order to Xylem Water Solutions USA, Inc for 'Supply and Delivery of (2) Submersible Pumps with Hard Iron Impellers' in an amount of \$75,561.64.

Funding:

440-0000-166-9001
Budgeted \$80,000.00 FY16/17

Amount:

\$75,561.64

Finance Director/Budget Manager Recommendation:

Wastewater Services Department budgeted \$80,000 for the purchase of (2) Submersible Pumps at the Regional Wastewater Treatment Plant.

Prepared By:

Charles Spencer

ATTACHMENTS:

Description	Upload Date	Type
Xylem Bid Submittal	2/16/2017	Backup Material
Technology International Bid Submittal	2/16/2017	Backup Material

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director



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 two Submersible Pumps equipped with a 460 Volt/ 3 phase/60 Hz 60 HP 1775 RPM motor, with Hard Iron impellers 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. 050-16

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)

I certify that, if awarded a contract, the Respondent will furnish all labor, materials, equipment, incidentals, and permits for the City of Plantation two Submersible Pumps equipped with a 460 Volt/ 3 phase/60 Hz 60 HP 1775 RPM motor, with Hard Iron impellers, 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.

1. 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.
2. 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: 1/4/17

Print/Type Name: _____

Brian Stenge

Print/Type Company Name: _____

Xylem Water Solutions, USA Inc

400 NW 73rd Avenue • Plantation, Florida 33317
954.797.2647 • www.plantation.org

INSTALLATION:

A. The City will furnish all labor, tools, equipment and machinery to receive and install the Pump completely in proper operating condition.

SUBMERSIBLE PUMP WITH		
SUBMERSIBLE PUMP	YES	EXCEPTION
6" ANSI DRILLED DISCHARGE ON VOLUTE	X	
HARD- IRON (60 HRC) IMPELLER.WEAR RING	X	
REPLACEABLE WEAR RING	X	
SELF CLEANING SEMI-OPEN CHANNEL IMPELLER	X	
SINGLE CARTRIDGE STYLE SEAL ASSEMBLY, TUNSTEN CARBIDE	X	
TRICKLE IMPREGNATED RESIN(CLASS H INSULATION)	X	
STATOR WINDINGS RATED AT 180 C (355 F)	X	
RATED SPEED : 1775 RPM MOTOR	X	
HARD IRON IMPELLER COMPOSED OF 25% CHROMIUM AND 3% CARBON	X	
60 HERTZ MOTOR	X	
RATED VOLTAGE 460 VOLT MOTOR	X	
3 PHASE MOTOR	X	
STATOR VOLT VARANT OF 4	X	
RATED POWER: 60 HORSEPOWER MOTOR	X	
DISCHARGE FLANGE DIAMETER 5 7/8 INCHES	X	
INLET DIAMETER 5 7/8 INCHES	X	
IMPELLER DIAMETER 294 MILLIMETERS	X	
NUMBER OF BLADES 2	X	
RATED CURRENT 69 AMPS	X	

Bidder's Response Section

Description	BRAND	QTY	UNIT COST	TOTAL COST
Submersible Pumps equipped with a 460 Volt/3 phase/60 Hz 60 HP 1775 RPM motor, With Hard Iron Impellers	FLYGT	2	\$ 36,280.82	\$ 75,561.64
TOTAL			\$	\$

Note: *Any exceptions from the above listed detailed specifications should be addressed in detail in writing by the submitting vendor/contractor.

Shipping Terms:

Shall be FOB: Destination.

City of Plantation Central Water Treatment Plant
700 NW 91st Avenue
Plantation, Florida 33324

VENDOR NAME Xylem Water Solutions USA, Inc.

PHONE NUMBER 561-848-1200

MAILING ADDRESS 15132 Park of Commerce Blvd, Suite 102

CITY-STATE -ZIP CODE Jupiter, FL 33478

FAX NUMBER 561-848-1299

E-MAIL ADDRESS deborah.scanlon@xyleminc.com

PRINT NAME (Contact) Debbie Scanlon

SIGNATURE Deborah Scanlon

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

Contractor: Xylem Water Solutions USA Inc

By (sign): [Signature]

Print Name: Brian Stengle

STATE OF Florida
COUNTY OF Palm Beach

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

4 WITNESS my hand and official seal in the County and State last aforesaid this day of Jun, 2017.

Notary Public, State of FL

Sign: [Signature]

Print: Erica Phillips

My Commission Expires: 4/29/19

[29]9001-14001




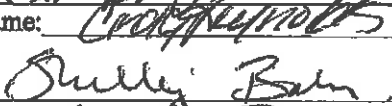
TO BE RETURNED WITH BID


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:


Name: Shelley Baker

Name: Shelley Baker

By: 
Name: Brian Stengle
Title: Branch Manager

STATE OF Florida,
COUNTY OF Palm Beach

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared Brian - Blende known to be the persons described in or who has produced Florida 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 4 day of Jan, 2017.

Notary Public, State of Florida
Sign: [Signature]
Print: Erica Phillips
My Commission Expires: 4/29/19



[64]9001-14001

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: 1/4/17

Signed: [Signature]

Printed Name of Signor: Brian Stangle

Title of Signor: Branch Manager

Name of Firm: Xylem Water Solution USA Inc

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director



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

Question No. 8:

The specifications for this bid do not indicate pump operating conditions. Please provide pump operating conditions: gallons per minute (GPM) at total dynamic head (TDH).

Response No. 8:

1400 GPM at 90' as a duty point but pump must cover a larger range due to changing conditions at this site. Must match range of Flygt pump curve (see attachment).

Bid must be submitted on or before January 5th, 2016, 11:00 A.M. Bids may be hand delivered to City Hall, 400 NW 73 Avenue, Plantation, Florida 33317; Email: Espencer@Plantation.org, via Fax: (954)797-2649; or Demand Star.

All other terms, conditions and specifications remain unchanged for WB No. 050-16.

Please acknowledge receipt of this Addendum No. 1 by returning it and/or acknowledging it in your bid.

COMPANY NAME: Xylem Water Solutions USA, Inc.

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director



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 two Submersible Pumps equipped with a 460 Volt/ 3 phase/60 Hz 60 HP 1775 RPM motor, with Hard Iron impellers 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. 050-16

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)

I certify that, if awarded a contract, the Respondent will furnish all labor, materials, equipment, incidentals, and permits for the City of Plantation two Submersible Pumps equipped with a 460 Volt/ 3 phase/60 Hz 60 HP 1775 RPM motor, with Hard Iron impellers, 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.

1. 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.
2. 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:

01-04-17

Print/Type Name: Michael J. Rosenberg

Print/Type Company Name: Technology International, Inc.

400 NW 75th Avenue • Plantation, Florida 33317
954.797.2647 • www.plantation.org

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otinlano
Director



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

DATE: **December 9, 2016**

Written Bid No.: **WB No. 050-16**

WRITTEN 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, Email: ESpencer@Plantation.org, via Fax: (954) 452-2546, or Demand Star for:

Supply and Deliver (2) Submersible Pumps with Hard Iron Impellers

Bids must be received by methods mention above, no later than **January 5th, 2017** local time on **11:00am**. Any bids received after **11:00am** local time on said date will not be accepted under any circumstances. Any uncertainty regarding the time a bid is received will be resolved against the Bidder.

All questions should be submitted by email to espencer@plantation.org.

The CITY reserves the right to reject any or all bids, to re-advertise for 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

GENERAL SPECIFICATIONS

Supply and Deliver (2) Submersible Pumps with Hard Iron Impellers

City of Plantation Utilities Department

SCOPE:

The City of Plantation, Florida (The City) is seeking bids from qualified bidders, hereinafter referred to as the Contractor, to provide two (2) Submersible Pumps equipped with a 460 Volt/ 3 phase/60 Hz 60 HP 1775 RPM motor, with hard Iron impellers to the City's Utilities Department, in accordance with the terms, conditions, and specifications contained in this Written Bid (WB).

Term:

It is the City's intention to purchase two (2) Submersible Pumps equipped with a 460 Volt/ 3 phase/60 Hz 60 HP 1775 RPM motor, with hard Iron impellers during fiscal year 2017. 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 indemnify, 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:

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this bid shall be new; the latest model, of the best quality, and highest grade workmanship. The machine(s) shall have all equipment which is normally standard, plus any additional equipment as specified herein. The equipment delivered under this bid shall remain the property of the seller, until a physical inspection and actual operation of the equipment show it to be in compliance with the specifications. 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. Bids will be considered only on equipment which can, on short notice, be serviced and maintained by the bidder. The bidder must maintain a normal supply of repair parts and be equipped with personnel and facilities to provide such service as necessary to keep the equipment in operation with minimal delay.

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.

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.

OSHA:

The bidder warrants that the product supplied to the City of Plantation shall conform in all respects to the standards set forth in the Occupational Safety and Health Act of 1970, as amended, and the failure to comply with this condition will be considered as a breach of contract. Any fines levied because of inadequacies to comply with these requirements shall be borne solely by the bidder responsible for same.

WARRANTY:

The successful Contractor shall warrant that all equipment furnished hereunder is of first class material and workmanship, complies in all aspects with the design and specification of these documents, and contains no defect of material or workmanship. In the event of failure of any part or parts of the equipment during the first two (2) years after the City acceptance, not to exceed three (3) years from Contractor's shipment/invoice date, provided that the equipment has been operated in accordance with its intended use, the affected part or parts shall be replaced promptly up notice by the owner at the sole expense of the Contractor. Warranty information for all equipment furnished shall be described in detail and attached to the submitted Bid form and on the proposed Agreement.

EQUAL PRODUCT:

Manufacturer's brand name and model number are used in these specifications for the purpose of establishing minimum requirement level of quality and standards of performance and design required. This is in no way intended to prohibit the bidding of other manufacturer's items of equal material and function, unless otherwise indicated. Equal (substitution) may be bid, providing the product bid is found to be equal in quality, standards of performance, design, etc. to item specified, unless otherwise indicated. **Where equal is proposed, bid must be accompanied by complete factory information sheets (specifications, brochures, etc.) documenting the equipment bid as equal.** The City, after evaluation of the documentation submitted, will determine if products is approved as equal to the specified request.

PRODUCTS:

A. All equipment including the pumping units, motor starters and flotation devices shall be new from the factory or fabricator. Reused or refurbished parts or equipment shall not be accepted

SUBMERSIBLE PUMP AND MOTOR UNIT

A. General

1. The pump and motor shall be designed as a compact, heavy duty, single integral sealed unit capable of continuous operation in submerged conditions with limited maintenance. The unit shall be capable of operating as a "dewatering pump" in any orientation from vertical to near horizontal, with a minimal level of net positive suction head (NPSH).
2. Pump shall be capable of mounting on a floating device or platform to accommodate varying water levels.
3. Pump motor shall conform to the latest applicable requirements of NEMA, IEEE, ANSI and NEC standards. Pump coating shall be NSF/ANSI 61 certified for use with potable water.
4. The pump's head versus capacity curve shall slope upward toward shutoff in one continuous curve with no downward inflections or flat spots.
5. Contractor shall include Dimensions Drawings of the proposed equipment to including the pump with motor.

b. Pump and Motor Description:

1. Electronic motor shall be a 460 volts, 3-phase, 60 Hz, multi-pole electronically driven unit capable of operating with the parameters of the listed bid. The motor shall not use oil for cooling.
2. All cable openings into the motor shall be compression sealed for water-tight operation. Epoxy seals are not allowed
3. The pump shall be capable of delivering water at the flow and head specified within these documents. It shall have closed impellers made from hard-iron. Oil reservoirs for the pump shall be accessible from the outside of the pump case to easily refill or monitor conditions of the oil. The pump shall incorporate specific design features to maximize its life in an abrasive water environment, including a built-in intake screen.

INSTALLATION:

A. The City will furnish all labor, tools, equipment and machinery to receive and install the Pump completely in proper operating condition.

SUBMERSIBLE PUMP WITH		
SUBMERSIBLE PUMP	YES	EXCEPTION
1" ANSI DRILLED DISCHARGE ON VOLUME	X	
HARD IRON (60 HRC) IMPELLER WEAR RING		
REPLACEABLE WEAR RING		Bronze ASTM B584-R36 Alloy 115
SELF CLEANING SEMI-OPEN CHANNEL IMPELLER		
SINGLE CARTRIDGE STYLE SEAL ASSEMBLY, TUNGSTEN CARBIDE	X	
TRICKLE IMPREGNATED RESIN (CLASS H INSULATION)	X	
STATOR WINDINGS RATED AT 180 C (355 F)		180 C (356F)
RATED SPEED 1775 RPM MOTOR		1750 RPM
HARD IRON IMPELLER COMPOSED OF 75% CHROMIUM AND 3% CARBON		Nitrided Impellers
60 HERTZ MOTOR	X	
RATED VOLTAGE 460 VOLT MOTOR	X	
3 PHASE MOTOR	X	
STATOR VOLT VARANT OF 4		
RATED POWER: 60 HORSEPOWER MOTOR		50
DISCHARGE FLANGE DIAMETER 5 7/8 INCHES		6"
INLET DIAMETER 5 7/8 INCHES		
IMPELLER DIAMETER 294 MILLIMETERS		301.75 mm
NUMBER OF BLADES 2	X	
RATED CURRENT 69 AMPS		70.5

Bidder's Response Section

Description	BRAND	QTY	UNIT COST	TOTAL COST
Submersible Pumps equipped with a 460 Volt/3 phase/60 Hz 60 HP 1775 RPM motor, With Hard Iron Impellers		2	\$ 14,850.00	\$ 29,700.00
TOTAL			\$	\$ 29,700.00

Our Equipment Proposal TII/FL/0117/5596 attached, is a part of our submission.

Note: *Any exceptions from the above listed detailed specifications should be addressed in detail in writing by the submitting vendor/contractor.

Shipping Terms:

Shall be FOB: Destination.

City of Plantation Central Water Treatment Plant
700 NW 91st Avenue
Plantation, Florida 33324

VENDOR NAME	Technology International, Inc.
PHONE NUMBER	(407) 359-2373
MAILING ADDRESS	1349 South International Pkwy, Suite 2411
CITY-STATE -ZIP CODE	Lake Mary, Florida 32746
FAX NUMBER	(407) 359-2372
E-MAIL ADDRESS	tii@tli-usa.com
PRINT NAME (Contact)	Michael J. Rosenberg, Business & Operations Manager
SIGNATURE	

WB No. 050-16; Supply Deliver (2) Submersible Pumps with Hard Iron Impellers

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, publicrecords@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: Technology International, Inc.

By (sign): Michael J. Rosenberg

Print Name: Michael J. Rosenberg, Business & Operations Manager

STATE OF FL)
COUNTY OF Seminole)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared Michael J. Rosenberg, known to be the persons described in or who has produced Technology International, Inc. 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
04 day of January, 2017



[29]9001-14001

Notary Public, State of Florida

Sign: Crystal Cook
Print: Crystal Cook
My Commission Expires: 07/23/2019

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:

SAIF HAOIB
Name SAIF HAOIB

Michael J. Rosenberg
Michael J. Rosenberg
Business & Operations Manager

STATE OF FL)
COUNTY OF Seminole)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared Michael J. Rosenberg known to be the persons described in or who has produced Technology International, Inc. 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 04 day of January 2017



Notary Public, State of Florida

Crystal Cook
Print: Crystal Cook
My Commission Expires: 07/23/2019

[64]9001-14001

Local Business Certification Form

The undersigned ~~affirms as true, under penalty of perjury, as follows:~~

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

Pursuant to Section 255.0991, for a competitive solicitation for coordination 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, hereby 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 (a) (requests for proposals), (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), (e) (sealed bids in response to an invitation to bid), and (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 (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 ~~§ 2-271(b)~~ (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 ~~§ 2-271(b)~~ (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 ~~§ 2-271(b)~~ (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

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director



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

ADDENDUM No. 1

WB No. 050-16

Supply and Delivery (2) Submersible Pumps with Hard Iron Impellers

City of Plantation

DATE OF ADDENDUM: December 20, 2016

TO ALL PROSPECTIVE BIDDERS:

The following clarification, changes, additions and/or deletions are hereby made part of the Contract Documents for WB No. 050-16.

General Questions:

Question No. 1:

Is it the City's intent to purchase two (2) pump and motors only from a vendor or is the bid to include;

- a. Installation, if installation is required are detailed drawing and site information available to the specifics, as the specification do not detail this information
- b. Permitting, The specification refer to supplier/contractor being responsible for permits. Please explain specifically what permits are to be provided.
- c. Motor Starters, The specification suggest the supplier/contractor are responsible for supplying motor starters however no details to type of control panel, motor starter type, such as, reduced voltage motor starter are included in electrical or technical specification. Please confirm type and details for enclosure type.
- d. Level control floats, please confirm number and type of floats required for High water, High water alarm, low water shut off and alternation.
- e. Are the RVMS and Floats be installed in existing panel? If so is detailed information available on the panel?

Response No. 1:

It is the City' intent to purchase two (2) complete submersible pump/motor assemblies only

- a. No.
- b. No.
- c. No
- d. N/A
- e. N/A

Question No. 2:

The specification requires the pumps to be mounted on "a floating device". Will the city mount the pumps? Is there any detailed information on what is to be supplied by the pump manufacturer for this mounting device?

Response No. 2

The City will mount the pump, assemble must include "ansi-flange" bolt pattern on discharge flange.

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Question No. 3:

The pump sizing does not included flow or head to determine proper pump hydraulic selection in the City system. Is this information available to insure proper selection?

Response No. 3:

Match curve supplied in this as close as possible (See Attachment)

Question No. 4:

The specification calls for the pump motor to be multipole? This would typically mean a two (2) speed motor such as 4 pole (1800 RPM) and 6 pole (1200 RPM)? However because of the extremely high cost for this type of motor in a submersible application we would request more specific information. Is the pump motor speed to be 2 pole (3600RPM), 4 pole (1800)RPM, 6 pole (1200RPM) or other?

Response No. 4:

The City will accept: either 1200 or 1800 rpm motors.

Question No. 5:

The specification states epoxy seals are not allowed for the potting of the cable entry to the motor. Almost all manufactures of submersible motors utilize epoxy seals in the cable entry system one way or another. The warranty for 3 years would include this sealing. Please clarify if this not acceptable there are more than one supplier capable of supplying acceptable sealing systems for cables?

Response No. 5:

Cable entry shall use a double compression cable entry only, no epoxy.

Question No. 6:

The specifications state the motor shall not be oil filled/cooled. This means the pump motor will be water or dielectric cooled. Later the specifications say the pump bearings shall be oil cooled. In a submersible pump motor assembly using an electric cable sealing system the motor bearing are the pump bearing. They are not externally lubricated in a submersible "motor" application. The bearings cannot be externally accessible from the "outside of the pump". Further the pump suction inlet is not fitted for a suction screen. Unless the City is looking for a sump style pump which has the motor above ground and the pump end in the pit. If this is the case a new specification and technical drawing with length would be required

Response No. 6:

Motor shall be filled with 30% Glycol based Heat Transfer Fluid 70% water

Question No. 7:

Is there a specific name model pump the city would like us to compare against for competitive bid?

Response No. 7:

Hvg: Pump Model NX 3202.185

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Diane Veltri Bendekovic,
Mayor

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Director



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Question No. 8:

The specifications for this bid do not indicate pump operating conditions. Please provide pump operating conditions: gallons per minute (GPM) at total dynamic head (TDH)

Response No. 8:

1400 GPM at 90' as a duty point but pump must cover a larger range due to changing conditions at this site. Must match range of Flygt pump curve (see attachment).

Bid must be submitted on or before January 5th, 2016, 11:00 A.M. Bids may be hand delivered to City Hall, 400 NW 73 Avenue, Plantation, Florida 33317; Email: _____, via Fax: (954)797 2649; or Demand Star

All other terms, conditions and specifications remain unchanged for WB No. 050-16

Please acknowledge receipt of this Addendum No. 1 by returning it and/or acknowledging it in your bid.

COMPANY NAME: Technology International, Inc.



Technology International, Inc.
1349 South International Pkwy, Suite 2411
Lake Mary, FL 32746
Tel: (407) 359-2373
Fax: (407) 359-2372
E-mail: tii@tii-usa.com
Website: www.tii-usa.com

Equipment Proposal

Title: Supply and Deliver (2) Submersible Pumps with Hard Iron Impellers

Solicitation #: WB No. 050-16

Attention: The City of Plantation, Florida
City Hall, 400, NW 73 Avenues,
Plantation, Florida 33317
Fax: (954) 452-2546
Email: ESpencer@Plantation.org

Our Ref: TII/FL/0117/5596

Date: 01/04/2017

In response to your quote request for Supply and Deliver (2) Submersible Pumps with Hard Iron Impellers, Technology International, Inc. is pleased to submit the following for consideration:

ITEM NO.	QTY	DESCRIPTION/ MODEL NO.	UNIT PRICE	EXTD. PRICE
1	2	Manufacturer: Pentair Hydromatic S6L5000 Submersible Pump 1800 RPM, 11.88" dia impeller 50HP w/ Nitrided Impellers & volutes "Hardness chart attached"	\$14,850.00	\$29,700.00
See attached data sheets				
<u>Total price for all above.....\$ 29,700.00</u>				

Exclusions: Any item not included in our offer.

Warranty: Manufacturer's standard warranty applies. Warranty is 12 months after start-up or 18 months from delivery.

Delivery:

- Estimated delivery is **40-60 DAYS** after receipt of order from customer and approved submittal

- All delivery dates quoted are tentative
- Submittal data will be provided for approval after receipt of order

Freight: Freight included to FL 33324

Payment Terms: NET 30

Prompt Payment discount: 1/2 % 10 days (applies on Net30 amount only)

Validity of Quote: This quotation is valid for 30 days from date of quote.

***** Note:**

Order is non-cancelable and non-returnable after entered for production at the factory.

Technology International, Inc. Corporate data:

We are a small business and our Tax Payer Identification Number (TIN): 650342335. The price quoted does not include any sales, excise or similar taxes.

We trust that this proposal will meet your requirements and we look forward to hearing from you.

If you have any questions or need more information, please contact us by phone at 407-359-2373, fax at 407-359-2372 or email us at tii@tii-usa.com

Respectfully submitted,



Michael J. Rosenberg
Business & Operations Manager
Technology International, Inc.



HYDROMATIC[®] SUBMERSIBLE SOLIDS HANDLING PUMPS



WWW.HYDROMATIC.COM

Form 10-2011



HYDROMATIC®

Hydromatic® Submersible Solids Handling Pumps Are Field Proven and Reliable

You can depend on Hydromatic pumps to provide years of reliable service. As one of the oldest submersible pump manufacturers in the world, Hydromatic offers you field-proven pumps and systems for all your requirements. We also supply complete technical support and ongoing engineering assistance for the life of the pump.

Rugged, Safe Pumps

When government regulations or area classifications require hazardous location pumps, you can depend on Hydromatic submersible solids handling pumps.

Now you can get certified, Class I, Division 1, Group C and/or D hazardous location pumps for applications such as sewage wet wells where flammable gases exist.

Get the Same Reliability

With Hydromatic hazardous location pumps, you get the same reliability and efficiency designed into the non-hazardous location pumps. Plus, you get added safety advantages with FM approved, hazardous location, Hydromatic pumps.

Reliable, safe operation is ensured because all castings are inspected for porosity before, during and after machining. After assembly each hazardous location pump is thoroughly inspected to ensure reliable performance.

Installations:

Municipal

- Wastewater transfer
- Wastewater treatment plant
- Wastewater lift station
- Sewer lines
- Storm
- Storm water

Commercial

- Building wastewater systems
- Wastewater
- Industrial
- Mill
- Wastewater
- Storm
- Sewer lines
- Wastewater
- Storm water
- Wastewater

Industrial

- Wastewater
- Storm
- Storm water
- Storm water

Vortex – Recessed Impeller Option

Hydromatic pumps are available with recessed impellers which are virtually impossible to clog. They perform up to shut-off head without damage. The recessed impeller creates a liquid vortex in the volute which directs all spherical solids, slurry, sludge, grit, stringy or fibrous material through the pump without clogging. Recessed impeller pumps are ideal for a broad range of sewage and special waste-handling situations, including high head and low flows and where large solids are present.

H Series – Greater Pump Efficiency

The H Series solids handling pumps, with the enhanced geometry of the monovane impeller, provide greater pump efficiency and steeper non-overloading performances while passing up to a full 3" spherical solid, as is required by the "Ten States Standards" policy for submersible solids handling pumps. H Series pumps are available with horsepower ratings from 7.5 to 15 with speeds up to 1750 RPM.

Standard Pump Features

A. Motor

Oil filled to efficiently dissipate heat and lock out damaging moisture so you receive reliable pumping service. Easily field serviceable.

B. Connection Box

Two epoxy barriers and a compression fitting prevent water contamination of the motor area, assuring long-term reliable operation. Additionally, epoxy encapsulation and stripped leads positively eliminate "wicking" from the cable.

C. Bearings

Heavy-duty upper and lower ball bearings are submerged in oil to provide permanent lubrication and ensure long service life.

D. Seals

A dual seal system operates in an oil chamber to provide long pump service life. Various seal options available.

E. Shaft

The stainless steel shaft eliminates corrosion and fatigue for longer pump life. The minimum shaft overhang decreases deflection and increases bearing and seal life. Tapered shaft allows for easy removal of impeller.



F. Impeller

Hydromatic solids handling pumps are available with a wide range of impellers for different applications. Pump-out vanes on the top shroud prevent the buildup of materials in the seal area and extend the life of the thrust bearing by significantly reducing axial thrust.

G. Renewable Case Wear Ring

Easily replaceable, true wear ring, with a top pullout design for easy disassemble operation.

Hazardous Location Pump Features

Flame-Proof Joints

Flame-proof joints have 1-1/4" flame paths. These close tolerance joints prevent any internal spark or fire from escaping into the environment.

Motor Housing

The hazardous location housing wall is thicker throughout the case to give you extra containment capability.

Heavy-Duty Bearings

Hydromatic pumps provide you heavy-duty bearings (minimum B-10 life of 50,000 hours) for long pump life.

Two Moisture Sensors

Two moisture sensors in the oil chamber provide extra security. The sensors are electrically isolated and made with stainless steel connections and stainless steel probes.

Labyrinth Joint

The special labyrinth joint gives you added protection by preventing flame or spark travel to the media being pumped.

Oil-Filled Motor

Dependable Operation

The Hydromatic pump's oil-filled motor keeps the windings cool, eliminates moisture, and permanently lubricates the bearings, to provide reliable pumping service.

The oil bath keeps the motor and bearings cool by dissipating heat and maintaining the correct operating temperature. The oil transfers heat generated in the motor windings to the housing where it is dissipated by the surrounding wet well media. Airborne moisture contamination is locked out so that moisture, which condenses with temperature changes, does not cause premature motor and bearing failure.

The oil bath also permanently lubricates the bearings which minimizes heat and flushes contaminant away from bearing races. Maintenance costs are reduced because bearings do not require routine service and motors do not require a secondary cooling apparatus. Oil-filled motors ensure dependable, reliable service!

Dual Seal System/Moisture Sensor

Dual Seal System Gives Long Pump Service Life

The mechanical dual seal system protects the motor from water with one upper shaft seal and one below an oil chamber. The oil chamber provides lubrication for the seals and traps any moisture that may leak through the lower seal. The upper seal operates entirely in oil. The dual seal design gives the pump exceptionally long service life by keeping pumped media out of the motor housing.

Moisture Sensor Decreases Downtime and Maintenance Costs

The moisture sensor, provided as a standard feature on all solids handling pumps, saves money and decreases downtime by allowing you to take corrective action before an expensive bearing or motor failure occurs. The internal sensor detects the presence of moisture in the oil chamber and signals that the lower seal is beginning to leak.

Some manufacturers put a moisture sensor in the motor area and moisture is not detected until after it affects the bearings and motor itself.

System Operations

Rail Systems for Easy Pump Retrieval

To easily raise and lower your pump(s) for service and maintenance, you can choose from among three rail systems.



Novus Series – A New Generation of Custom Controls

Custom built to your specifications and individually tested, the Hydromatic Novus Series is available in five different models: 1000, 1000 Plus, 2000, 3000 and 4000. The series starts with the dependable yet inexpensive Hydromatic Novus 1000 Series which features basic relay logic controls in a quality NEMA 3R painted steel enclosure. The next model is the Hydromatic Novus 1000 Plus Series offering additional features in a NEMA 4X enclosure for Hydromatic 2 hp grinder packages.



The Hydromatic Novus 2000, 3000 and 4000 Series offer more advanced features. These series use state-of-the-art digital controllers that are optimized for submersible pumps in simplex, duplex or triplex wastewater lift stations.



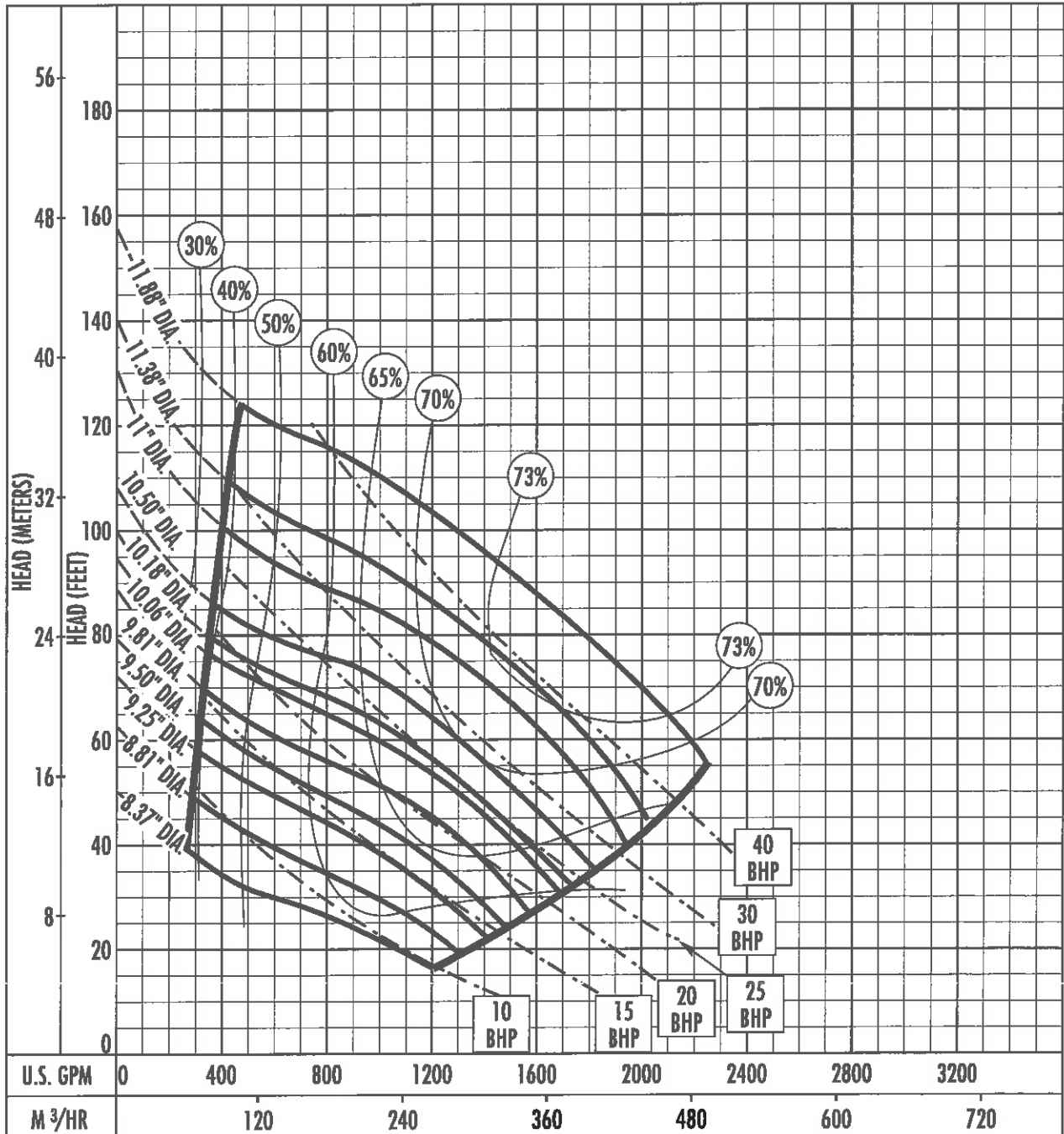
740 EAST 9TH STREET,
ASHLAND, OHIO 44805
WWW.HYDROMATIC.COM

269 TRILLIUM DRIVE, KITCHENER,
ONTARIO, CANADA N2G 4W5
WWW.HYDROMATIC.COM

Because we are continuously improving our products and services, Pentair reserves the right to change specifications without prior notice.
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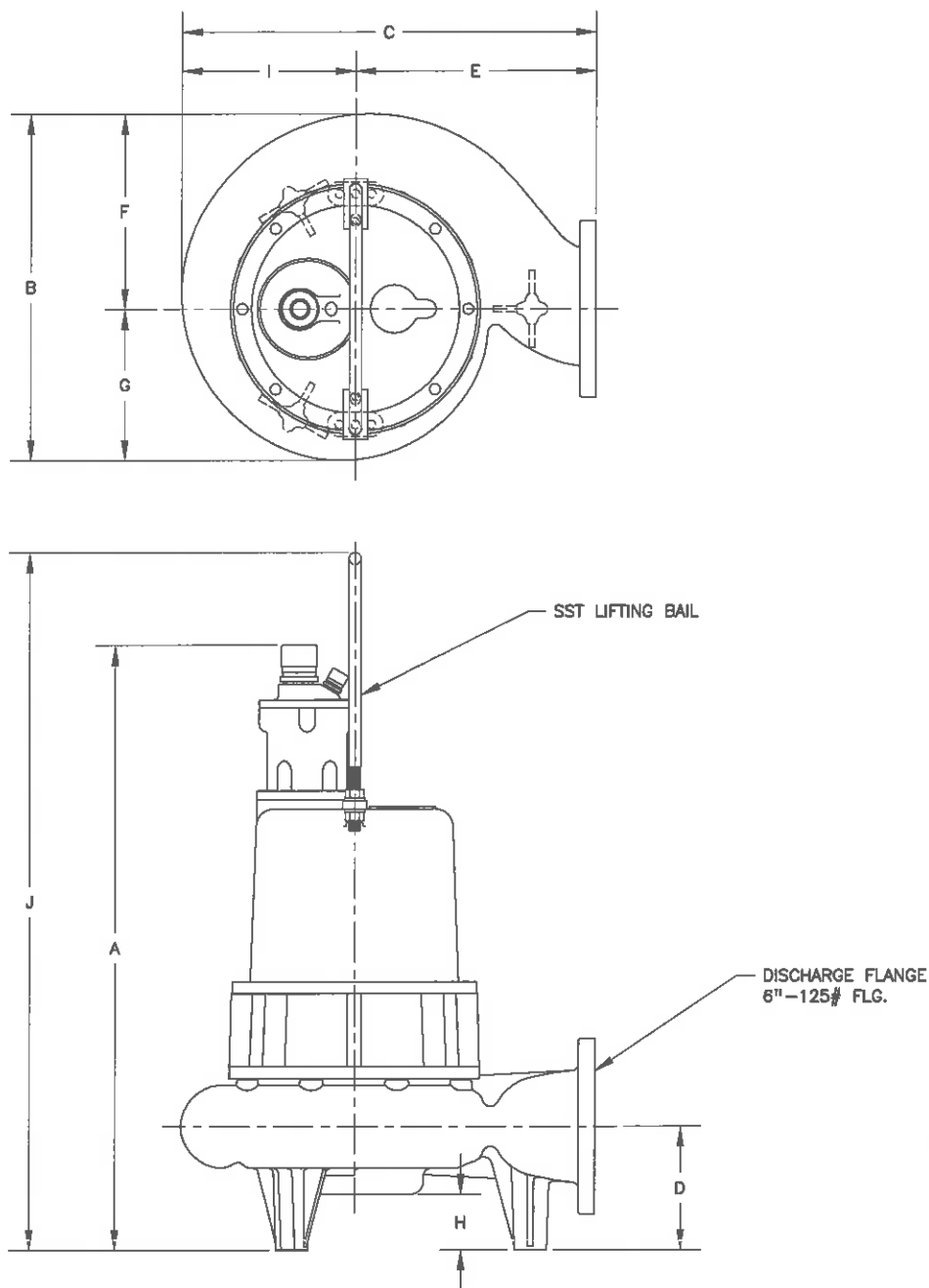
Performance Curve – S6L/S6LX

RPM: **1750** DISCHARGE: **6"** SOLIDS: **3-1/4"**



The curves reflect maximum performance characteristics without exceeding full load (Nameplate) horsepower. All pumps have a service factor of 1.2. Operation is recommended in the bounded area with operational point within the curve limit. Performance curves are based on actual tests with clear water at 70° F. and 1280 feet site elevation.

Conditions of Service:



	A	B	C	D	E	F	G	H	I	J
S6L300–2000	37–7/8	21–3/4	25–13/16	7–3/4	15	12–1/4	9–1/2	3–1/2	10–13/16	43–11/16
S6L2500–5000	42–5/8	21–3/4	25–13/16	7–3/4	15	12–1/4	9–1/2	3–1/2	10–13/16	48–7/16
S6LX	40–7/16	21–3/4	25–13/16	7–3/4	15	12–1/4	9–1/2	3–1/2	10–13/16	46–1/4

ALL DIMENSIONS IN INCHES
NOTE: CASTING DIMENSIONS MAY VARY $\pm 1/8$ "

MODEL: S6L & S6LX—Solids Handling Sewage Pump

R.P.M.	1750			
MOTOR TYPE	ENCLOSED, OIL COOLED INDUCTION, VFD SUITABLE			
MOTOR DESIGN NEMA TYPE	B (3ø)			
GENERAL INSULATION CLASS	H			
STATOR WINDING CLASS	H			
MAXIMUM STATOR TEMPERATURE	356°F (180°C)			
MOTOR PROTECTION	BI-METALLIC, TEMPERATURE SENSITIVE DISC, SIZED TO OPEN AT 130°C AND AUTOMATICALLY RESET @ 96-68°C DIFFERENTIAL, ONE IN SINGLE PHASE, TWO IN THREE PHASE			
ELECTRICAL RATINGS	HEAT SENSOR	24VDC 5AMPS	115VAC 5AMPS	230VAC 5AMPS
	SEAL FAIL	300VAC 5mA		
VOLTAGE TOLERANCE	±10%			

HP	VOLTAGE	PHASE	NEC CODE	SF	FULL LOAD AMPS	SF AMPS	LOAD. RTR. AMPS	RUN KW	START KVA	RUN KVA	MTR. EFF. @ SF	MTR. EFF. 100% FL	MTR. EFF. 75% FL	MTR. EFF. 50% FL	PWR. FACT. @ SF	PWR. FACT. 100% FL	PWR. FACT. 75% FL	PWR. FACT. 50% FL
10	200	3	N	1.2	35.9	40.6	334	9.5	116	12.4	.81	.79	.74	.65	.79	.77	.72	.64
	230				31.2	35.3	290											
	460				15.6	17.7	145											
	575				12.5	14.1	116											
15	200	3	J	1.2	48.3	56.3	334	13.5	116	16.7	.84	.83	.80	.74	.82	.81	.78	.72
	230				46	52	290											
	460				23	26	145											
	575				16.8	19.6	116											
20	200	3	G	1.2	62.5	75	334	17.8	116	21.6	.84	.84	.83	.79	.82	.82	.81	.77
	230				54.4	65.2	290											
	460				27.2	32.6	145											
	575				21.7	26.1	116											
25	200	3	J	1.2	78.3	92.2	575	21.7	200	27.1	.87	.86	.84	.70	.81	.80	.77	.70
	230				68	80	500											
	460				34	40	250											
	575				27.2	32.1	200											
30	200	3	H	1.2	92.2	110.7	575	25.7	200	31.9	.87	.87	.86	.83	.81	.81	.79	.73
	230				80.2	96.3	500											
	460				40.1	48.1	250											
	575				32.1	38.5	200											
40	230	3	G	1.2	105	128.3	580	35.3	230	41.8	.83	.84	.83	.79	.85	.86	.86	.82
	460				52.5	64.1	290											
	575				42	51.3	232											
50	230	3	G	1.2	141	197	690	46.7	275	55.1	.75	.80	.82	.79	.81	.83	.85	.83
	460				70.5	98.5	345											
	575				56.4	78.8	276											

MODEL: S6L(X) — Solids Handling Sewage Pumps**Physical Data:**

DISCHARGE SIZE	6"
IMPELLER TYPE	BALANCED, ENCLOSED, 2 VANE
CABLE LENGTH	35' STANDARD 50' OPTIONAL

Liquid handling:

SOLIDS SIZE	3-1/4"
MAXIMUM LIQUID TEMP.	140°F
ACCEPTABLE PH RANGE	6 - 9
SPECIFIC GRAVITY	0.9 - 1.1
VISCOSITY	28 - 35 SSU

Temperature:

MAXIMUM STATOR	311°F
OIL FLASH POINT	390°F
HEAT SENSOR	Open: 275°F MAX./257°F MIN. Closed: 205°F MAX./154°F MIN.

Technical Data:

POWER CORD TYPE		SOOW, W			
SENSOR CORD TYPE		SOOW			
MATERIALS OF CONSTRUCTION	MOTOR HOUSING	CAST IRON	ASTM	A-48	CLASS 30
	CASING	CAST IRON	ASTM	A-48	CLASS 30
	IMPELLER	DUCTILE IRON	ASTM	A-536	
	CASING WEAR RING	BRONZE	ASTM	B-584-836	ALLOY 115
	MOTOR SHAFT	416 STAINLESS STEEL			
	HARDWARE	300 SERIES STAINLESS STEEL			
	"O" RINGS	NITRILE			
MECHANICAL SEALS		Standard: UPPER AND LOWER CARBON/CERAMIC/NITRILE, TYPE 21 Optional: LOWER TUNGSTEN CARBIDE/TUNGSTEN CARBIDE/NITRILE, TYPE 21 Optional: LOWER SILICON CARBIDE/SILICON CARBIDE/NITRILE, TYPE 21			
UPPER BEARING		(RADIAL) SINGLE ROW — BALL			
LOWER BEARING		(THRUST) SINGLE ROW — BALL			

Item number	: Default	Size	: Hydromatic - S6L/S6LX
Service	:	Stages	: 1
Quantity	: 1	Based on curve number	: SUB_S_E_AH_00013_E_4 Rev
Quote number	:		2012-03-23
		Date last saved	: 27 Dec 2016 10:19 AM

Operating Conditions

Flow, rated	: 1,580.2 USgpm
Differential head / pressure, rated (requested)	: 90.76 ft
Differential head / pressure, rated (actual)	: 90.76 ft
Suction pressure, rated / max	: 0.00 / 0.00 psi.g
NPSH available, rated	: Ample
Frequency	: 60 Hz

Performance

Speed, rated	: 1750 rpm
Impeller diameter, rated	: 11.88 in
Impeller diameter, maximum	: 11.88 in
Impeller diameter, minimum	: 8.37 in
Efficiency	: 74.38 %
NPSH required / margin required	: - / 0.00 ft
nq (imp. eye flow) / S (imp. eye flow)	: N/A Metric units
Minimum Continuous Stable Flow	: 475.0 USgpm
Head, maximum, rated diameter	: 158.4 ft
Head rise to shutoff	: 74.49 %
Flow, best eff. point	: 1,581.2 USgpm
Flow ratio, rated / BEP	: 99.93 %
Diameter ratio (rated / max)	: 100.00 %
Head ratio (rated dia / max dia)	: 100.00 %
Cq/Ch/Ce/Cn [ANSI/HI 9.6.7-2010]	: 1.00 / 1.00 / 1.00 / 1.00
Selection status	: Acceptable

Liquid

Liquid type	: Water
Additional liquid description	:
Solids diameter, max	: 0.00 in
Solids concentration, by volume	: 0.00 %
Temperature, max	: 68.00 deg F
Fluid density, rated / max	: 1.000 / 1.000 SG
Viscosity, rated	: 1.00 cP
Vapor pressure, rated	: 0.34 psi.a

Material

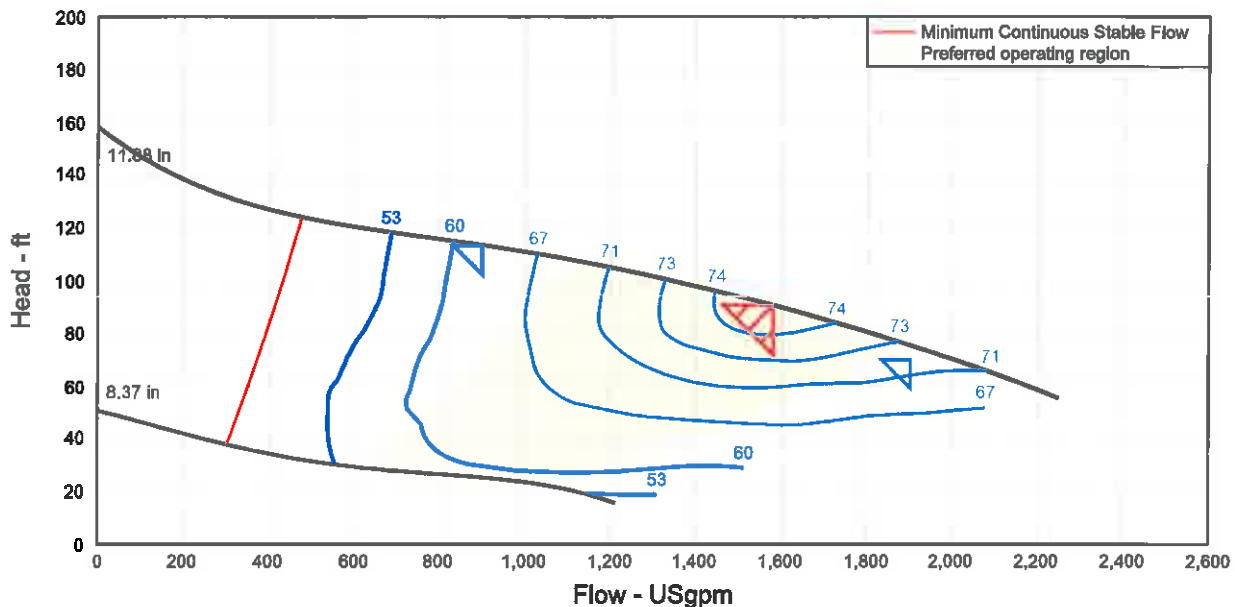
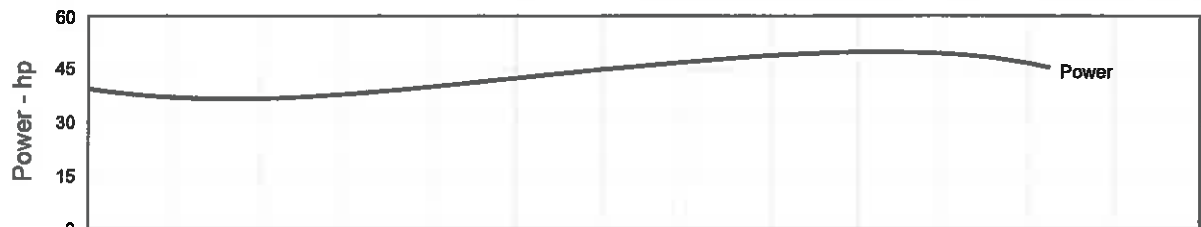
Material selected	: Standard
-------------------	------------

Pressure Data

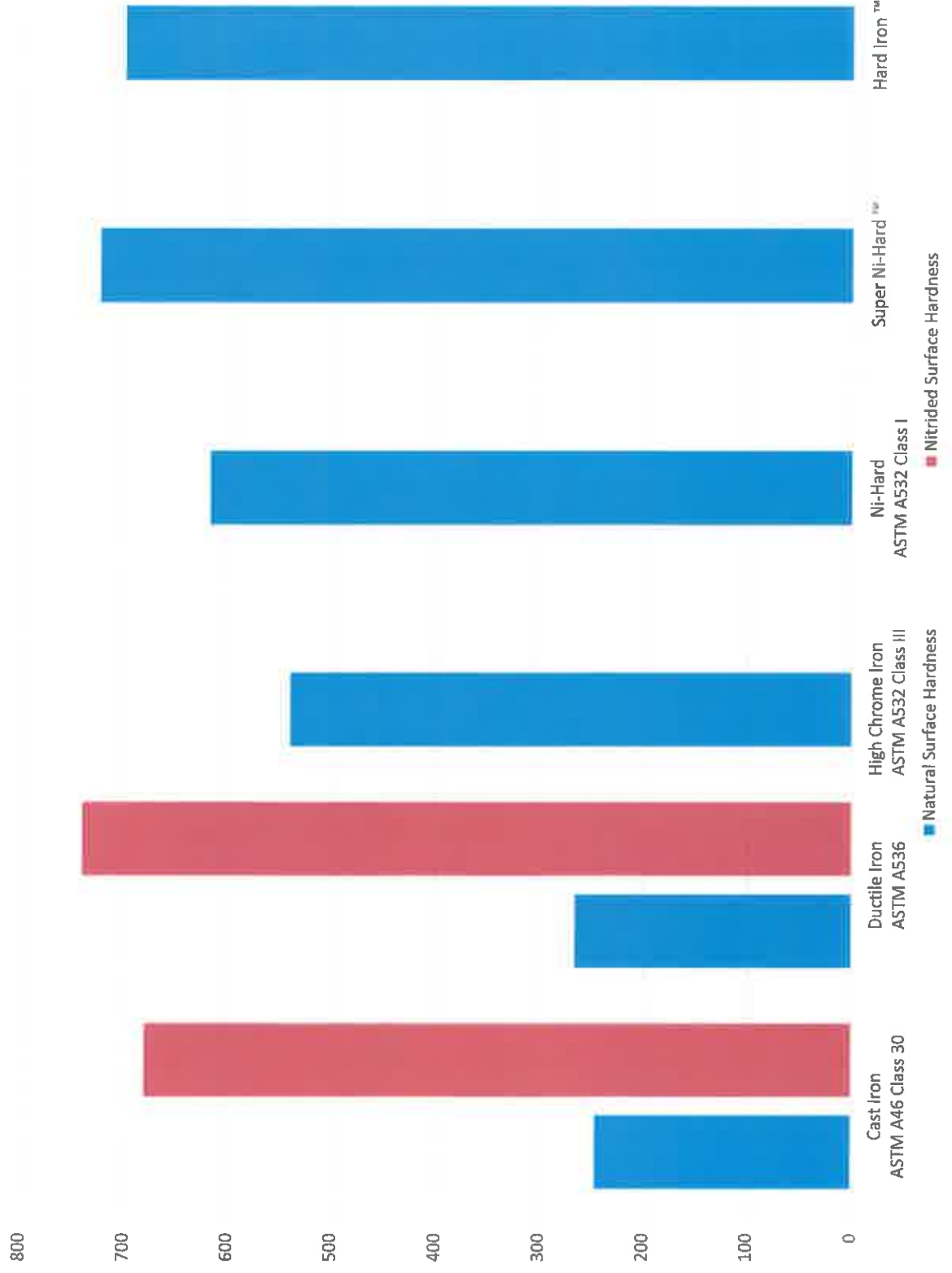
Maximum working pressure	: 68.55 psi.g
Maximum allowable working pressure	: N/A
Maximum allowable suction pressure	: N/A
Hydrostatic test pressure	: N/A

Driver & Power Data

Driver sizing specification	: Maximum power
Margin over specification	: 0.00 %
Service factor	: 1.00
Power, hydraulic	: 36.21 hp
Power, rated	: 48.68 hp
Power, maximum, rated diameter	: 49.83 hp
Minimum recommended motor rating	: 50.00 hp / 37.29 kW



Vickers Hardness Comparison



OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director



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

DATE: December 9, 2016

Written Bid No.: WB No. 050-16

WRITTEN 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, Email: ESpencer@Plantation.org, via Fax: (954) 452-2546, or Demand Star for:

Supply and Deliver (2) Submersible Pumps with Hard Iron Impellers

Bids must be received by methods mention above, no later than **January 5th, 2017** local time on 11:00am. Any bids received after 11:00am local time on said date will not be accepted under any circumstances. Any uncertainty regarding the time a bid is received will be resolved against the Bidder.

All questions should be submitted by email to espencer@plantation.org.

The CITY reserves the right to reject any or all bids, to re-advertise for 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

**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 two Submersible Pumps equipped with a 460 Volt/ 3 phase/60 Hz 60 HP 1775 RPM motor, with Hard Iron impellers 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. 050-16

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)

I certify that, if awarded a contract, the Respondent will furnish all labor, materials, equipment, incidentals, and permits for the City of Plantation two Submersible Pumps equipped with a 460 Volt/ 3 phase/60 Hz 60 HP 1775 RPM motor, with Hard Iron impellers, 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.

1. 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.
2. 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: _____

GENERAL SPECIFICATIONS

Supply and Deliver (2) Submersible Pumps with Hard Iron Impellers

City of Plantation Utilities Department

SCOPE:

The City of Plantation, Florida (The City) is seeking bids from qualified bidders, hereinafter referred to as the Contractor, to provide two (2) Submersible Pumps equipped with a 460 Volt/ 3 phase/60 Hz 60 HP 1775 RPM motor, with hard Iron impellers to the City's Utilities Department, in accordance with the terms, conditions, and specifications contained in this Written Bid (WB).

Term:

It is the City's intention to purchase two (2) Submersible Pumps equipped with a 460 Volt/ 3 phase/60 Hz 60 HP 1775 RPM motor, with hard Iron impellers during fiscal year 2017.

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 indemnify, 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:

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this bid shall be new; the latest model, of the best quality, and highest grade workmanship. The machine(s) shall have all equipment which is normally standard, plus any additional equipment as specified herein. The equipment delivered under this bid shall remain the property of the seller, until a physical inspection and actual operation of the equipment show it to be in compliance with the specifications. 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. Bids will be considered only on equipment which can, on short notice, be serviced and maintained by the bidder. The bidder must maintain a normal supply of repair parts and be equipped with personnel and facilities to provide such service as necessary to keep the equipment in operation with minimal delay.

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.

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.

OSHA:

The bidder warrants that the product supplied to the City of Plantation shall conform in all respects to the standards set forth in the Occupational Safety and Health Act of 1970, as amended, and the failure to comply with this condition will be considered as a breach of contract. Any fines levied because of inadequacies to comply with these requirements shall be borne solely by the bidder responsible for same.

WARRANTY:

The successful Contractor shall warrant that all equipment furnished hereunder is of first class material and workmanship, complies in all aspects with the design and specification of these documents, and contains no defect of material or workmanship. In the event of failure of any part or parts of the equipment during the first two (2) years after the City acceptance, not to exceed three (3) years from Contractor's shipment/invoice date, provided that the equipment has been operated in accordance with its intended use, the affected part or parts shall be replaced promptly up notice by the owner at the sole expense of the Contractor. Warranty information for all equipment furnished shall be described in detail and attached to the submitted Bid form and on the proposed Agreement.

EQUAL PRODUCT:

Manufacturer's brand name and model number are used in these specifications for the purpose of establishing minimum requirement level of quality and standards of performance and design required. This is in no way intended to prohibit the bidding of other manufacturer's items of equal material and function, unless otherwise indicated. Equal (substitution) may be bid, providing the product bid is found to be equal in quality, standards of performance, design, etc. to item specified, unless otherwise indicated. **Where equal is proposed, bid must be accompanied by complete factory information sheets (specifications, brochures, etc.) documenting the equipment bid as equal.** The City, after evaluation of the documentation submitted, will determine if products is approved as equal to the specified request.

PRODUCTS:

A. All equipment including the pumping units, motor starters and flotation devices shall be new from the factory or fabricator. Reused or refurbished parts or equipment shall not be accepted.

SUBMERSIBLE PUMP AND MOTOR UNIT

A. General

1. The pump and motor shall be designed as a compact, heavy duty, single integral sealed unit capable of continuous operation in submerged conditions with limited maintenance. The unit shall be capable of operating as a "dewatering pump" in any orientation from vertical to near horizontal, with a minimal level of net positive suction head (NPSH).
2. Pump shall be capable of mounting on a floating device or platform to accommodate varying water levels.
3. Pump motor shall conform to the latest applicable requirements of NEMA, IEEE, ANSI and NEC standards. Pump coating shall be NSF/ANSI 61 certified for use with potable water.
4. The pump's head versus capacity curve shall slope upward toward shutoff in one continuous curve with no downward inflections or flat spots.
5. Contractor shall include Dimensions Drawings of the proposed equipment to including the pump with motor.

b. Pump and Motor Description:

1. Electronic motor shall be a 460 volts, 3-phase, 60 Hz, multi-pole electronically driven unit capable of operating with the parameters of the listed bid. The motor shall not use oil for cooling.
2. All cable openings into the motor shall be compression sealed for water-tight operation. Epoxy seals are not allowed.
3. The pump shall be capable of delivering water at the flow and head specified within these documents. It shall have closed impellers made from hard-iron. Oil reservoirs for the pump shall be accessible from the outside of the pump case to easily refill or monitor conditions of the oil. The pump shall incorporate specific design features to maximize its life in an abrasive water environment, including a built-in intake screen.

INSTALLATION:

A. The City will furnish all labor, tools, equipment and machinery to receive and install the Pump completely in proper operating condition.

SUBMERSIBLE PUMP WITH		
SUBERSIBLE PUMP	YES	EXCEPTION
6" ANSI DRILLED DISCHARGE ON VOLUTE		
HARD- IRON (60 HRC) IMPELLER.WEAR RING		
REPLACEABLE WEAR RING		
SELF CLEANING SEMI-OPEN CHANNEL IMPELLER		
SINGLE CARTRIDGE STYLE SEAL ASSEMBLY, TUNSTEN CARBIDE		
TRICKLE IMPREGNATED RESIN(CLASS H INSULATION)		
STATOR WINDINGS RATED AT 180 C (355 F)		
RATED SPEED : 1775 RPM MOTOR		
HARD IRON IMPELLER COMPOSED OF 25% CHROMIUM AND 3% CARBON		
60 HERTZ MOTOR		
RATED VOLTAGE 460 VOLT MOTOR		
3 PHASE MOTOR		
STATOR VOLT VARANT OF 4		
RATED POWER: 60 HORSEPOWER MOTOR		
DISCHARGE FLANGE DIAMETER 5 7/8 INCHES		
INLET DIAMETER 5 7/8 INCHES		
IMPELLER DIAMETER 294 MILLIMETERS		
NUMBER OF BLADES 2		
RATED CURRENT 69 AMPS		

Bidder's Response Section

Description	BRAND	QTY	UNIT COST	TOTAL COST
Submersible Pumps equipped with a 460 Volt/3 phase/60 Hz 60 HP 1775 RPM motor, With Hard Iron Impellers		2	\$	\$
TOTAL			\$	\$

Note: *Any exceptions from the above listed detailed specifications should be addressed in detail in writing by the submitting vendor/contractor.

Shipping Terms:

Shall be FOB: Destination.

City of Plantation Central Water Treatment Plant
700 NW 91st Avenue
Plantation, Florida 33324

VENDOR NAME

PHONE NUMBER

MAILING ADDRESS

CITY-STATE –ZIP CODE

FAX NUMBER

E-MAIL ADDRESS

PRINT NAME (Contact)

SIGNATURE

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: _____

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: _____

Name: _____

By: _____

Name: _____

Title: _____

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

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

OFFICE OF THE MAYOR
Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES
Anna C. Otiniano
Director



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

ADDENDUM No. 1

WB No. 050-16

Supply and Delivery (2) Submersible Pumps with Hard Iron Impellers

City of Plantation

DATE OF ADDENDUM: December 20, 2016

TO ALL PROSPECTIVE BIDDERS:

The following clarification, changes, additions and/or deletions are hereby made part of the Contract Documents for WB No. 050-16.

General Questions:

Question No. 1:

Is it the City's intent to purchase two (2) pump and motors only from a vendor or is the bid to include;

- a. Installation, if installation is required are detailed drawing and site information available to the specifics, as the specification do not detail this information.
- b. Permitting, The specification refer to supplier/contractor being responsible for permits. Please explain specifically what permits are to be provided.
- c. Motor Starters, The specification suggest the supplier/contractor are responsible for supplying motor starters however no details to type of control panel, motor starter type, such as, reduced voltage motor starter are included in electrical or technical specification. Please confirm type and details for enclosure type.
- d. Level control floats, please confirm number and type of floats required for High water, High water alarm, low water shut off and alternation.
- e. Are the RVMS and Floats be installed in existing panel? If so is detailed information available on the panel?

Response No. 1:

- It is the City' intent to purchase two (2) complete submersible pump/motor assemblies only
 - a. No.
 - b. No.
 - c. No.
 - d. N/A
 - e. N/A

Question No. 2:

The specification requires the pumps to be mounted on "a floating device". Will the city mount the pumps? Is there any detailed information on what is to be supplied by the pump manufacturer for this mounting device?

Response No. 2

The City will mount the pump, assemble must include "ansi-flange" bolt pattern on discharge flange.

OFFICE OF THE MAYOR

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Director



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Chris Zimmerman, AIA

Question No. 3:

The pump sizing does not include Flow or head to determine proper pump hydraulic selection in the City system. Is this information available to insure proper selection?

Response No. 3:

Match curve supplied in this as close as possible (See Attachment)

Question No. 4:

The specification calls for the pump motor to be multipole? This would typically mean a two (2) speed motor such as 4 pole (1800 RPM) and 6 pole (1200 RPM)? However because of the extremely high cost for this type of motor in a submersible application we would request more specific information. Is the pump motor speed to be 2 pole (3600RPM), 4 pole (1800RPM), 6 pole (1200RPM) or other?

Response No. 4:

The City will accept either 1200 or 1800 rpm motors.

Question No. 5:

The specification states epoxy seals are not allowed for the potting of the cable entry to the motor. Almost all manufactures of submersible motors utilize epoxy seals in the cable entry system one way or another. The warranty for 3 years would include this sealing. Please clarify if this not acceptable there are more than one supplier capable of supplying acceptable sealing systems for cables?

Response No. 5:

Cable entry shall use a double compression cable entry only, no epoxy.

Question No. 6:

The specifications state the motor shall not be oil filled/cooled. This means the pump motor will be water or dielectric cooled. Later the specifications say the pump bearings shall be oil cooled. In a submersible pump motor assembly using an electric cable sealing system the motor bearing are the pump bearing. They are not externally lubricated in a submersible "motor" application. The bearings cannot be externally accessible from the "outside of the pump". Further the pump suction inlet is not fitted for a suction screen. Unless the City is looking for a sump style pump which has the motor above ground and the pump end in the pit. If this is the case a new specification and technical drawing with length would be required.

Response No. 6:

Motor shall be filled with 30% Glycol-based Heat Transfer Fluid 70% water

Question No. 7:

Is there a specific name model pump the city would like us to compare against for competitive bid?

Response No. 7:

Flygt Pump Model NX-3202.185.

OFFICE OF THE MAYOR

Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES

Anna C. Otiniano
Director



CITY COUNCIL

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

Question No. 8:

The specifications for this bid do not indicate pump operating conditions. Please provide pump operating conditions: gallons per minute (GPM) at total dynamic head (TDH).

Response No. 8:

1400 GPM at 90' as a duty point but pump must cover a larger range due to changing conditions at this site. Must match range of Flygt pump curve (see attachment).

Bid **must** be submitted on or before January 5th, 2016, **11:00 A.M.** Bids may be hand delivered to City Hall, 400 NW 73 Avenue, Plantation, Florida 33317; Email: Espencer@Plantation.org, via Fax: (954)797-2649; or Demand Star.

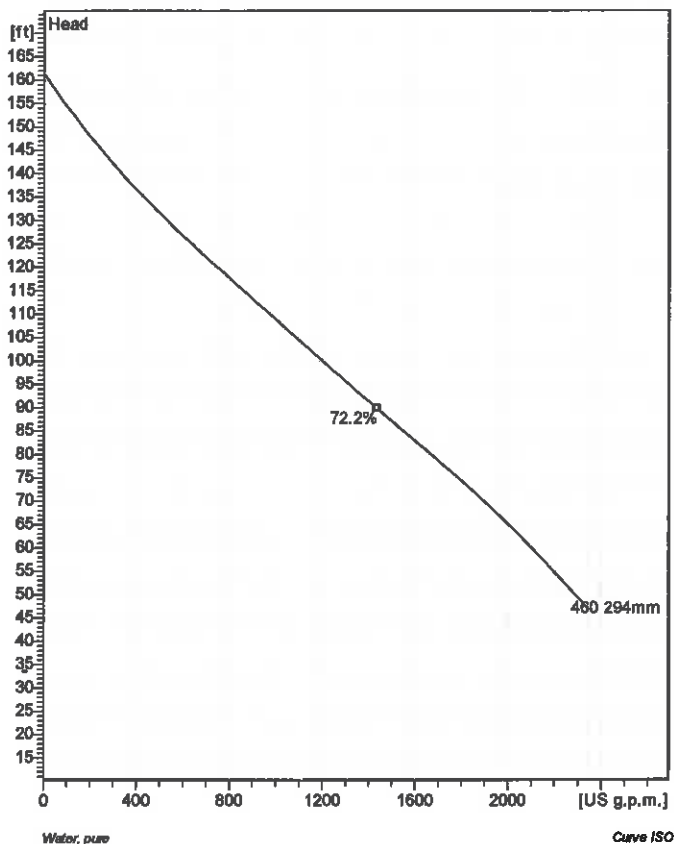
All other terms, conditions and specifications remain unchanged for WB No. 050-16.

Please acknowledge receipt of this Addendum No. 1 by returning it and/or acknowledging it in your bid.

COMPANY NAME: _____

NX 3202 HT 3~ 460

Technical specification



Installation: X - Optional installation, Wet or Dry



Note: Picture might not correspond to the current configuration.

General

Patented self cleaning semi-open channel impeller, ideal for pumping in waste water applications. Possible to be upgraded with Guide-pin® for even better clogging resistance. Modular based design with high adaptation grade.

Impeller

Impeller material	Hard-Iron™
Discharge Flange Diameter	5 7/8 inch
Inlet diameter	5 7/8 inch
Impeller diameter	294 mm
Number of blades	2

Motor

Motor #	N3202.185 30-24-4AA-W 60hp
Stator variant	4
Frequency	60 Hz
Rated voltage	460 V
Number of poles	4
Phases	3~
Rated power	60 hp
Rated current	69 A
Starting current	470 A
Rated speed	1775 rpm
Power factor	
1/1 Load	0.89
3/4 Load	0.86
1/2 Load	0.78
Efficiency	
1/1 Load	91.5 %
3/4 Load	92.5 %
1/2 Load	92.0 %

Configuration

Project

Project ID

Created by

Created on

Last update

2016-02-12 20:48:12

NX 3202 HT 3~ 460

Performance curve



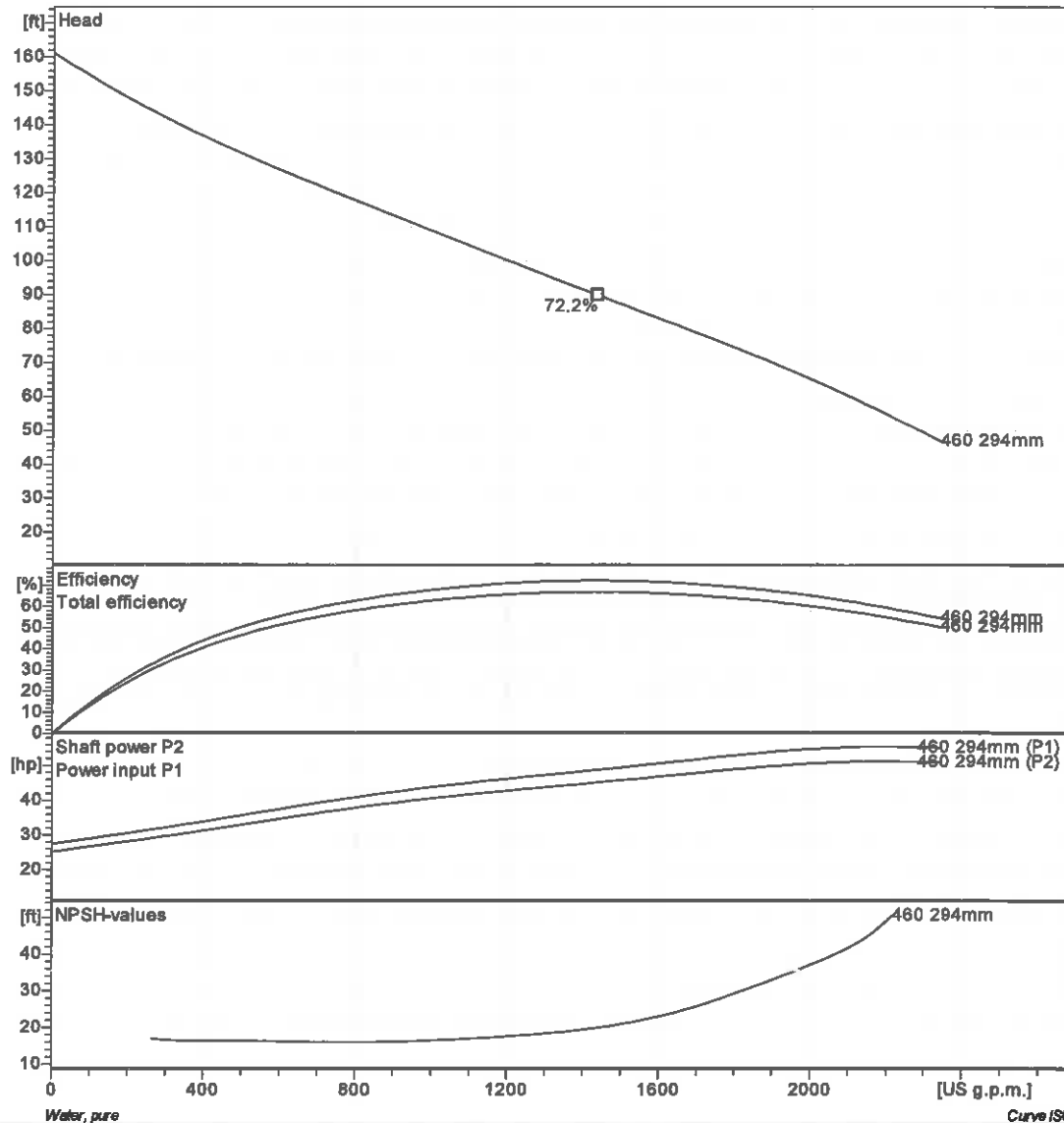
Pump

Discharge Flange Diameter 5 7/8 inch
Inlet diameter 150 mm
Impeller diameter 11 7/8"
Number of blades 2

Motor

Motor # N3202.185 30-24-4AA-W 60hp
Stator variant 4
Frequency 60 Hz
Rated voltage 460 V
Number of poles 4
Phases 3~
Rated power 60 hp
Rated current 69 A
Starting current 470 A
Rated speed 1775 rpm

Power factor
1/1 Load 0.89
3/4 Load 0.86
1/2 Load 0.78
Efficiency
1/1 Load 91.5 %
3/4 Load 92.5 %
1/2 Load 92.0 %



Project

Project ID

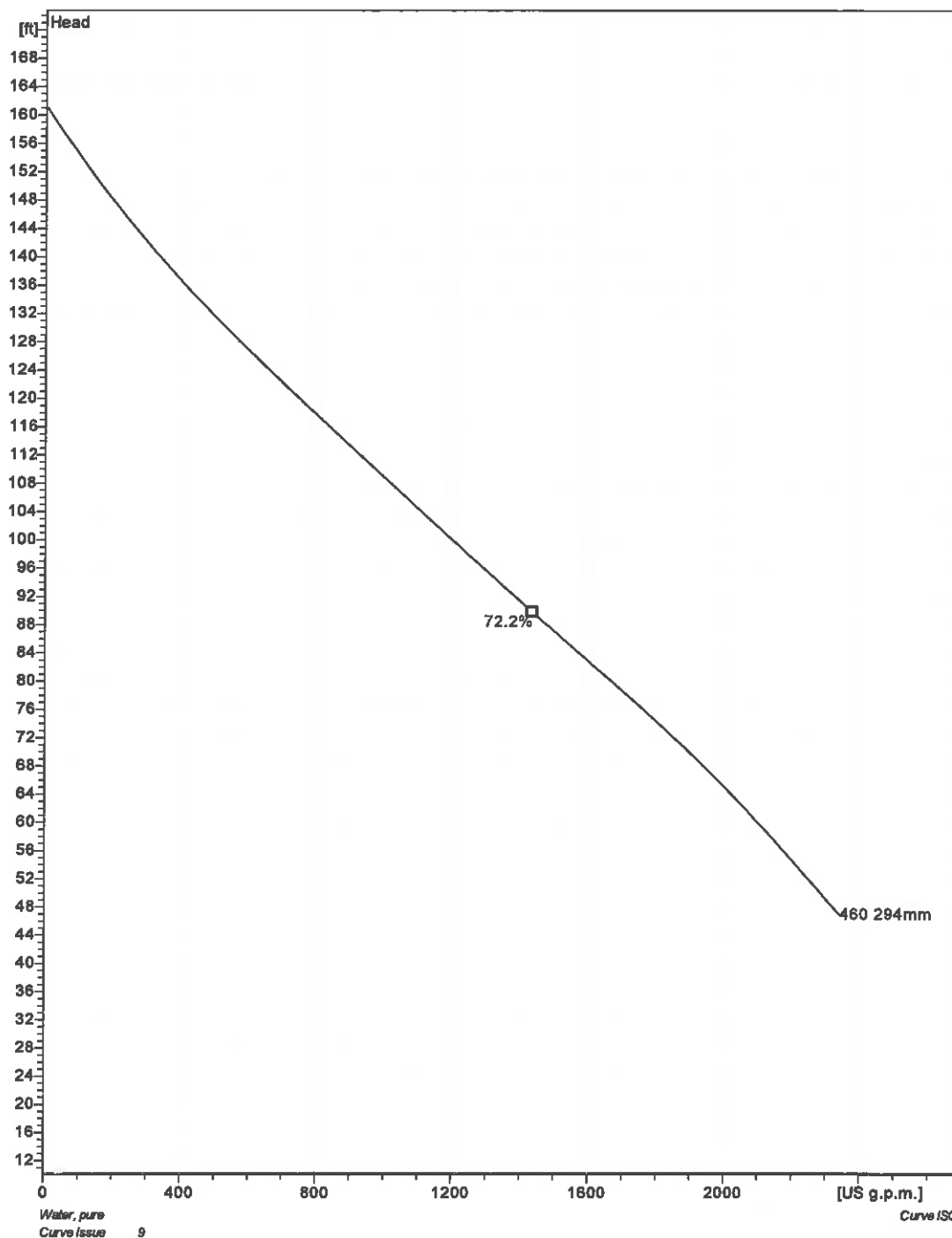
Created by

Created on

Last update

2016-02-12 20:48:12

NX 3202 HT 3~ 460 Duty Analysis



Project

Project ID

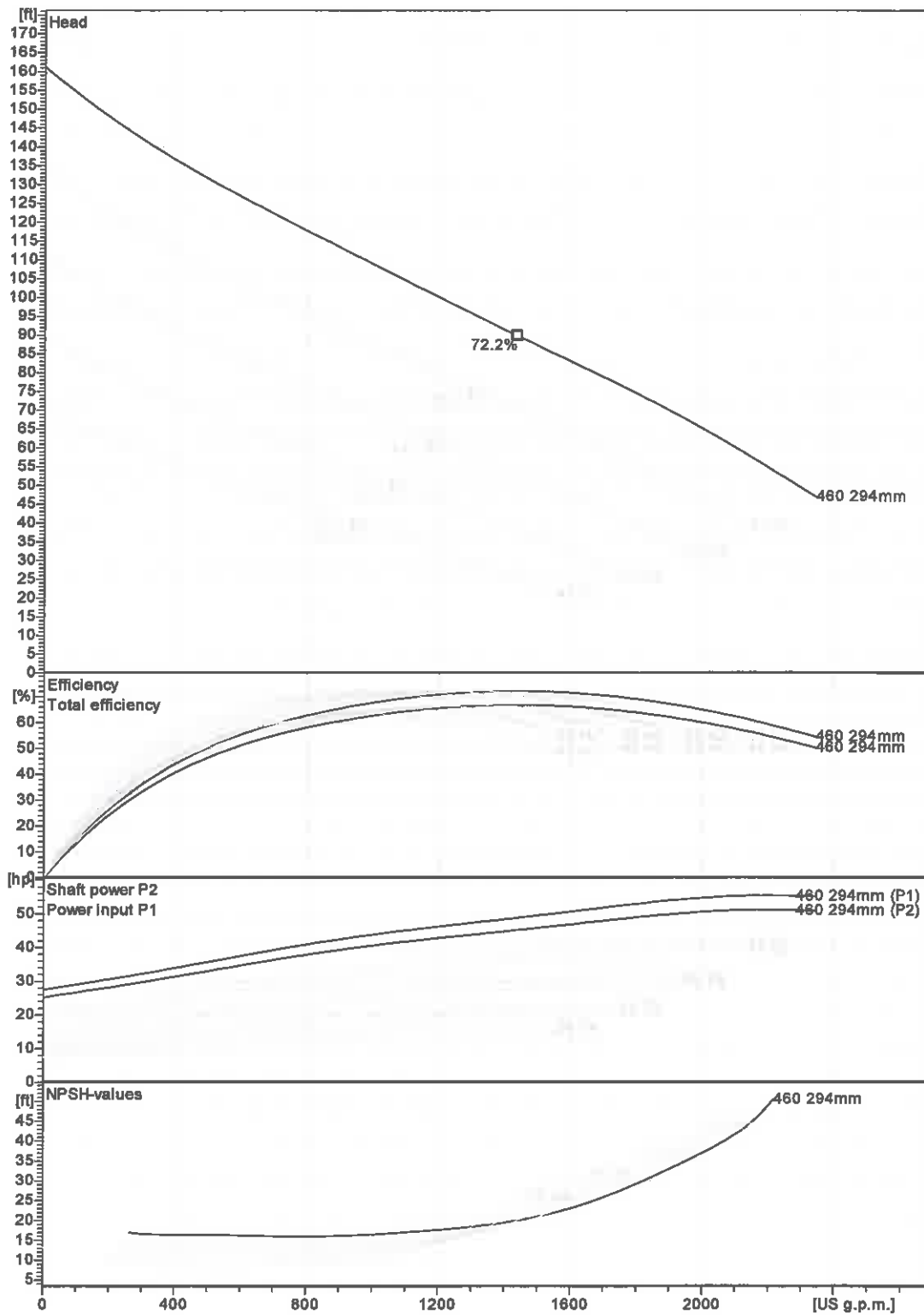
Created by

Created on

Last update

2016-02-12 20:48:12

NX 3202 HT 3~ 460 VFD Curve



Curve ISO

Project

Project ID

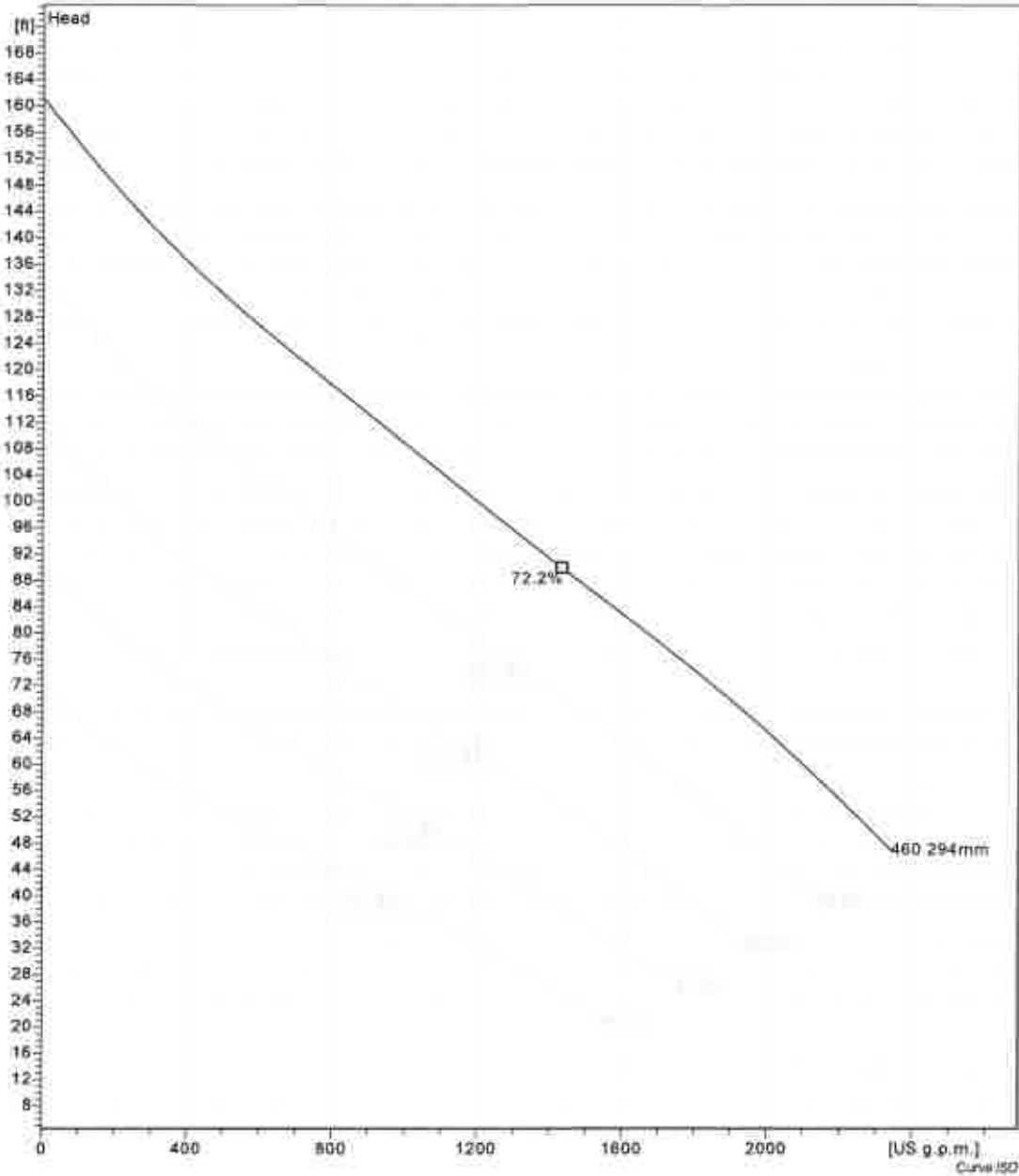
Created by

Created on

Last update

2016-02-12 20:48:12

NX 3202 HT 3~ 460 VFD Analysis



Project

Project ID

Created by

Created on

Last update

2016-02-12 20:48:12



Project	Project ID	Created by	Created on	Last update
			2016-02-12 20:48:12	



City of Plantation
City Council Chambers

Subject:

Resolution opposing House Bill PCB PIE 17-03

Summary:

Resolution of the City Council of the City of Plantation, Florida urging all members of the Florida Legislature to oppose Bill # PCB PIE 17-03 which will require municipal elected officials and candidates for elected municipal office to file an annual Form 6; directing City Administration to transmit a certified copy of this Resolution to the Broward League of Cities, The Florida League of Cities, The Broward County Legislative Delegation, The Palm Beach County League of Cities, The Miami Dade County League of Cities and any other interested parties; providing for conflicts; providing for severability; and providing an effective date.

Prepared By:

Susan DiLaura

ATTACHMENTS:

Description

Cover memo & Resolution

Upload Date

2/16/2017

Type

Cover Memo

OFFICE OF THE MAYOR

Diane Veltri Bendekovic,
Mayor



CITY COUNCIL

Peter S. Tingom, *President*
Lynn Stoner,
President Pro Tem
Jerry Fadgen
Mark Hyatt
Ron Jacobs

MEMORANDUM

TO: Members of City Council

FROM: Diane Veltri Bendekovic, Mayor *DOB*

DATE: February 16, 2017

SUBJECT: Item for Consent Agenda – February 22, 2017 Council Meeting

TITLE

Request approval of a resolution of the City Council of the City of Plantation, Florida urging all members of the Florida Legislature to oppose Bill# PCB PIE 17-03.

SUMMARY BACKGROUND

On February 14, 2017, a House committee unanimously approved an overhaul of local ethics rules paving the way for legislation that would require more stringent financial disclosure by some city officials and create a state registration system for local lobbyists.

The bill, approved Tuesday by the House Public Integrity & Ethics Committee, would require council or commission members of cities with more than \$5 million in annual revenues to fill out more-detailed personal financial disclosure information, known as a Form 6. Currently, city government officials are only required to fill out a less-detailed Form 1. The Form 6 is required for state and county officials.

The bill would also create a statewide lobbyist registry for people looking to influence local governmental entities. While some local governments have set up their own systems, and water management districts are required to have a registry, the new legislation would require the Commission on Ethics to register lobbyists for about 2,400 local governments and special districts.

REQUESTED ACTION

Approval

EXHIBITS

Copy of proposed Resolution

Article "House puts focus on local ethics rules" by Brnadon Larrabee, The News Service of Florida

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA URGING ALL MEMBERS OF THE FLORIDA LEGISLATURE TO OPPOSE BILL# PCB PIE 17-03 WHICH WILL REQUIRE MUNICIPAL ELECTED OFFICIALS AND CANDIDATES FOR ELECTED MUNICIPAL OFFICE TO FILE AN ANNUAL FORM-6; DIRECTING CITY ADMINISTRATION TO TRANSMIT A CERTIFIED COPY OF THIS RESOLUTION TO THE BROWARD LEAGUE OF CITIES, THE FLORIDA LEAGUE OF CITIES, THE BROWARD COUNTY LEGISLATIVE DELEGATION, THE PALM BEACH COUNTY LEAGUE OF CITIES, THE MIAMI DADE COUNTY LEAGUE OF CITIES AND ANY OTHER INTERESTED PARTIES; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Bill# PCB (Proposed Committee Bill) PIE 17-03 will require municipal elected officials and candidates for elected municipal office to file an annual Form-6 which provides full and public disclosure of financial interests as opposed to Form-1; and

WHEREAS, the City Council believes the opposition of Bill# PCB PIE 17-03 would be in the best interests of the residents and businesses of the City of Plantation and the State of Florida.

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

Section 1. The foregoing "WHEREAS" clauses are hereby ratified and confirmed as being true and correct and are incorporated herein by this reference.

Section 2. The City Council of the City of Plantation urges all members of the Florida Legislature to oppose the adoption of Bill# PCB PIE 17-03.

Section 3. The City Council further directs City Administration to transmit a certified copy of this Resolution to the Broward League of Cities, the Florida League of

Cities, the Broward County Legislative Delegation, the Palm Beach County League of Cities, the Miami Dade County League of Cities and any other interested parties.

Section 4. All Resolutions or parts of Resolutions in conflict herewith, be and the same are repealed to the extent of such conflict.

Section 5. If any section, sentence, clause or phrase of this Resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Resolution.

Section 6. This Resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED by the City Council this _____ day of _____, 2017.

SIGNED by the Mayor this _____ day of _____, 2017.

Mayor Diane Veltri Bendekovic

ATTEST:

CITY CLERK

	APPROVED	DATE
REQUESTED BY:	_____	_____
DEPT. OK:	_____	_____
ADMIN. OK:	_____	_____
ATTY. OK:	_____	_____

AS TO FORM ONLY

RECORD ENTRY:

I HEREBY CERTIFY that the Original of the foregoing signed Resolution was received by the Office of the City Clerk and entered into the Public Record this _____ day of _____, 2016.

Susan Slattery, City Clerk

House puts focus on local ethics rules

By BRANDON LARRABEE
THE NEWS SERVICE OF FLORIDA

THE CAPITAL, TALLAHASSEE, February 14, 2017..... A House committee unanimously approved an overhaul of local ethics rules Tuesday, paving the way for legislation that would require more stringent financial disclosure by some city officials and create a state registration system for local lobbyists.

The proposal (PCB PIE 17-03) comes amid a broad-based push by House Speaker Richard Corcoran, R-Land O' Lakes, to toughen ethics rules on lobbyists and lawmakers.

The bill approved Tuesday by the House Public Integrity & Ethics Committee would require council or commission members of cities with more than \$5 million in annual revenues to fill out more-detailed personal financial disclosure information, known as a Form 6.

Currently, city government officials are only required to fill out a less-detailed Form 1. The Form 6 is required for state and county officials.

The proposal was toned down slightly from an original House idea that would have required all city council or commission members to file the more detailed form.

Public Integrity & Ethics Chairman Larry Metz, R-Yalaha, said the \$5 million threshold was an attempt to try to balance out a desire for transparency with the needs of smaller cities, which often pay elected officials very small sums.

If the more detailed disclosures were required of even small towns, Metz said, "you might discourage people from serving in public office by doing that."

"But the other side of the coin is the public has a right to know, especially when large sums of money are involved," Metz said.

According to the most recent figures, which cover the year that ended Sept. 30, 2015, 204 cities would be covered by the new disclosure rules.

There are some concerns about how to implement that system, though, given that some cities might cross the threshold in certain years and miss it in others. For example, there were 254 cities that had \$5 million of revenue in the year that ended Sept. 30, 2013, and 250 the year after that.

Virindia Doss, executive director of the Florida Commission on Ethics, said lawmakers might need to figure out a way to design a system that would be easier to predict instead of the \$5 million threshold.

"That (revenue) number could fluctuate for a given municipality, and I think in the end

you would not want your city council members to be filing Form 6 one year, Form 1 the next year, Form 6 the year after that, as the number goes up and down," Doss said.

The bill would also create a statewide lobbyist registry for people looking to influence local governmental entities. While some local governments have set up their own systems, and water management districts are required to have a registry, the new legislation would require the Commission on Ethics to register lobbyists for about 2,400 local governments and special districts.

Doss said the commission would likely need workers to keep track of the new standards. Currently, it handles the registrations for 1,200 to 1,300 people who lobby the state's executive branch.

The committee approved another bill (PCB PIE 17-04) that would create a trust fund that could use local lobbyist fees to help pay for the registration, but Doss said the state would need to invest some money up front to start operations.



City of Plantation
City Council Chambers

Subject:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period February 2, 2017 through February 15, 2017 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 February 2, 2017 through February 15, 2017 for the City of Plantation's Gateway Development District.

ATTACHMENTS:

Description	Upload Date	Type
Bill List - Gateway - cover and week 1	2/16/2017	Cover Memo
Bill List - Gateway - week 2	2/16/2017	Cover Memo

RESOLUTION NO. _____

A RESOLUTION APPROVING THE EXPENDITURES AND
APPROPRIATIONS REFLECTED IN THE WEEKLY EXPENDITURE REPORT
FOR THE PERIOD February 02, 2017 THROUGH February 15, 2017
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, February 22, 2017.

Chairperson

ATTEST:

City Clerk

Approval:

Finance

Date

Administration

Date

Plantation Gateway Development District

Computer Check Register

Check Dates 2/2/2017 to 2/8/2017



<u>Check</u>	<u>Vendor</u>	<u>Checks Voided</u>	<u>Amount</u>	<u>Check Date</u>
143307	NATIONAL RUST & WATER		347.49	02/08/2017
			<u>347.49</u>	

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 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
NATIONAL RUST & WATER	02/08/2017	143307	Computer			
				347.49	112-0000	R/M-Grounds
				347.49		
			Sum of Computer Checks	347.49		
			Sum of Manual Checks			
			Total	347.49		

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 2/2/2017 to 2/8/2017



<u>Fund</u>	<u>Fund Name</u>	<u>Computer Checks</u>	<u>Manual Checks</u>	<u>Credits</u>	<u>Total</u>
112	Plantation Gateway Dev Dist	347.49			347.49
		<u>347.49</u>			<u>347.49</u>

Plantation Gateway Development District

Computer Check Register

Check Dates 2/9/2017 to 2/15/2017



<u>Check</u>	<u>Vendor</u>	<u>Checks Voided</u>	<u>Amount</u>	<u>Check Date</u>
143492	PLANTATION UTILITIES		1,893.04	02/15/2017
			<u>1,893.04</u>	

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 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
PLANTATION UTILITIES	02/15/2017	143492	Computer			
				1,893.04	112-0000	Water/wastewater
				1,893.04		
			Sum of Computer Checks	1,893.04		
			Sum of Manual Checks			
			Total	1,893.04		

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 2/9/2017 to 2/15/2017



<u>Fund</u>	<u>Fund Name</u>	<u>Computer Checks</u>	<u>Manual Checks</u>	<u>Credits</u>	<u>Total</u>
112	Plantation Gateway Dev Dist	1,893.04			1,893.04
		<u>1,893.04</u>			<u>1,893.04</u>



City of Plantation
City Council Chambers

Subject:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period February 2, 2017 through February 15, 2017 for the City of Plantation.

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period February 2, 2017 through February 15, 2017 for the City of Plantation.

ATTACHMENTS:

Description

Upload Date

Type

Bill List - General - cover and week 1

2/16/2017

Cover Memo

Bill List - General - week 2

2/16/2017

Cover Memo

RESOLUTION NO. _____

A RESOLUTION APPROVING THE EXPENDITURES AND
APPROPRIATIONS REFLECTED IN THE WEEKLY EXPENDITURE REPORT
FOR THE PERIOD February 02, 2017 THROUGH February 15, 2017

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, February 22, 2017.

Mayor

ATTEST:

City Clerk

Approval:

Finance

Date

Administration

Date

City of Plantation

Computer Check Register

Check Dates 2/2/2017 to 2/8/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
143141	A&A EZ PARTY RENTALS	200.00	02/08/2017
143144	ACT NOW AED INC	4,474.60	02/08/2017
143143	ACTION FENCE CORPORATION	3,370.96	02/08/2017
143142	ACTION GATOR TIRE	122.28	02/08/2017
143145	ADVANCED DATA PROCESSING dba INTERMEDIX	13,980.70	02/08/2017
143146	ADVANCED FIRE & SECURITY INC	408.65	02/08/2017
143080	Garnishment	58.61	02/02/2017
143147	ALLIED UNIVERSAL CORPORATION	2,625.74	02/08/2017
143148	ALSCO INC	99.24	02/08/2017
143151	AMERICAN FLOOR MATS	7,676.54	02/08/2017
143149	AMERICAN PLUMBING INC	320.43	02/08/2017
143150	AMERIGAS PROPANE LP	299.86	02/08/2017
143153	ANA PAZ CAKES	277.50	02/08/2017
143154	ANDIROSY DISTRIBUTION CORP	126.09	02/08/2017
143304	ANDREW D WILLIAMS	491.00	02/08/2017
143306	ANDREW D WILLIAMS	3,600.00	02/08/2017
143075	Garnishment	296.77	02/02/2017
143077	Garnishment	369.23	02/02/2017
143155	AQUAGENIX	309.00	02/08/2017
143156	ARMY NAVY OUTDOORS	1,129.47	02/08/2017
143159	AT& T SOUTHEAST-GEORGIA	87.96	02/08/2017
143158	AT&T	158.81	02/08/2017
143160	AT&T MOBIITY	27.89	02/08/2017
143162	AT&T MOBILITY	87.81	02/08/2017
143161	AT&T MOBILITY-EOD	13,863.63	02/08/2017
143163	AT&T SOUTHEAST, AT&T GEORGIA	55.00	02/08/2017
143308	AT&T SOUTHEAST, AT&T GEORGIA	40.00	02/08/2017
143157	ATLANTIC MICA & SUPPLIES INC	239.50	02/08/2017
143164	AUTOMATIC DATA PROCESSING LLC	7,920.70	02/08/2017
143165	BENNETT AUTO SUPPLY INC	3,148.83	02/08/2017
143166	BLACK OLIVE EAST NURSERY & LANDSCAPING LLC	395.00	02/08/2017
143167	BLUE TARP FINANCIAL INC	249.30	02/08/2017
143169	BOARD OF COUNTY COMMISSIONERS	219.00	02/08/2017
143170	BOARD OF COUNTY COMMISSIONERS	792.00	02/08/2017
143305	BOARD OF COUNTY COMMISSIONERS	396.00	02/08/2017
143168	BOUND TREE MEDICAL LLC	1,534.33	02/08/2017
002540	BREAKTHRU BEVERAGE FLORIDA	480.94	01/06/2017

City of Plantation

Computer Check Register

Check Dates 2/2/2017 to 2/8/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
002549	BREAKTHRU BEVERAGE FLORIDA	481.62	01/27/2017
143171	BRENNTAG MID-SOUTH INC	391.40	02/08/2017
143073	BROWARD CO POLICE BENEVOLENT ASSOCIATION	232.10	02/02/2017
143174	BROWARD CO WATER & WASTEWATER SERVICES	1,947.81	02/08/2017
143172	BROWARD COLLEGE	729.00	02/08/2017
143173	BROWARD NELSON FOUNTAIN SERVICE	419.48	02/08/2017
143175	BURKHARD'S TRACTOR & EQUIPMENT INC	88.23	02/08/2017
143176	CALLAWAY GOLF SALES COMPANY	2,867.06	02/08/2017
143178	CENGAGE LEARNING INC	1,900.63	02/08/2017
143229	CHANTALE JOSEPH	75.00	02/08/2017
143303	CHARLES WATTS	1,080.00	02/08/2017
143179	CHENEY BROTHERS INC	1,045.26	02/08/2017
143267	CHRISTINA'S PARTY RENTALS	495.00	02/08/2017
143228	CINDY JONES	1,309.68	02/08/2017
143180	CINTAS CORPORATION NO 017	1,654.66	02/08/2017
143181	COAST PUMP WATER TECHNOLOGIES	475.59	02/08/2017
143182	COBAL VIDEO	1,500.00	02/08/2017
143202	COCA-COLA REFRESHMENTS USA INC	237.11	02/08/2017
143183	COMCAST	141.13	02/08/2017
143184	COMMERCIAL ENERGY SPECIALISTS	17,338.67	02/08/2017
143185	COMMUNITY ASPHALT CORP	207.24	02/08/2017
143186	CONDO ELECTRIC MOTOR REPAIR CORP	947.44	02/08/2017
143188	CONTAINER SYSTEMS & EQUIPMENT CO INC	192.85	02/08/2017
143187	CONTINUANT INC	1,669.81	02/08/2017
143189	CORAL SPRINGS ANIMAL HOSPITAL	46.37	02/08/2017
143190	DADE PAPER CO	408.99	02/08/2017
143191	DAVIE BATTERY & ALTERNATOR	165.42	02/08/2017
143192	DEBBIE MCKEEVER - PETTY CASH	65.81	02/08/2017
143193	DEERE & COMPANY AG & TURF	6,820.18	02/08/2017
143194	DEMCO INC	769.49	02/08/2017
143082	Garnishment	154.62	02/02/2017
143140	DIRECT HIT INC	8,021.75	02/07/2017
143196	DLT SOLUTIONS LLC	840.83	02/08/2017
143177	DOLORES M CAMPBELL	1,248.64	02/08/2017
143195	DON HILLMAN INC	318.33	02/08/2017
143197	DOOR SYSTEMS OF SOUTH FLORIDA	511.00	02/08/2017
002541	Double Eagle Distributing Inc	462.40	01/12/2017
002543	Double Eagle Distributing Inc	471.60	01/19/2017

City of Plantation

Computer Check Register

Check Dates 2/2/2017 to 2/8/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
002544	Double Eagle Distributing Inc	297.00	01/19/2017
002546	Double Eagle Distributing Inc	316.10	01/26/2017
143198	EDJ SERVICE INC	24,607.94	02/08/2017
143199	ELECTRICAL CONTRACTING SERVICE INC	2,860.35	02/08/2017
143200	ERIN ELECTRICAL ENTERPRISES INC	919.82	02/08/2017
143201	FASTENAL COMPANY	51.51	02/08/2017
143309	FASTSIGNS/DAVIE	421.60	02/08/2017
143205	FL WATER & POLLUTION	1,200.00	02/08/2017
143203	FLORIDA COMMUNITY BANK	20.00	02/08/2017
143204	FLORIDA POWER & LIGHT COMPANY	2,115.11	02/08/2017
143213	G PROULX LLC	735.00	02/08/2017
143206	GABRIEL ROEDER SMITH & CO	13,500.00	02/08/2017
143207	GETTING GREEN PLANT SERVICE INC	67.50	02/08/2017
143209	GL DISTRIBUTORS INC	4,452.00	02/08/2017
143210	GLOBAL GOLF SALES INC	137.00	02/08/2017
143211	GLOBAL TRADING INC	1,225.10	02/08/2017
002542	Gold Coast Beverage Distributors Inc	1,136.30	01/12/2017
002547	Gold Coast Beverage Distributors Inc	1,011.35	01/26/2017
143212	GOLD NUGGETT dba ARGO UNIFORM CO	2,963.69	02/08/2017
143208	GORDON FOOD SERVICE	532.48	02/08/2017
143216	GRAINGER	496.70	02/08/2017
143217	GRAYBAR	438.48	02/08/2017
143218	GREEN THUMB LAWN & GARDEN LLC	11.84	02/08/2017
143219	GROWERS EQUIPMENT COMPANY	698.00	02/08/2017
143255	GUIDANT MANAGEMENT GROUP LLC	17,715.23	02/08/2017
143220	HACH COMPANY	412.77	02/08/2017
143289	HECTOR TURF	1,504.92	02/08/2017
143221	HOME DEPOT CREDIT SERVICES	1,673.37	02/08/2017
143223	INGRAM LIBRARY SERVICES	1,732.58	02/08/2017
143224	INNOVATIVE METERING SOLUTIONS INC	50.85	02/08/2017
143225	INSIGHT PUBLIC SECTOR INC	4,526.73	02/08/2017
143226	INTERGRAPH CORPORATION	4,560.00	02/08/2017
143222	INTERNATIONAL INFORMATION SYSTEMS LLC	7,308.20	02/08/2017
143076	Garnishment	304.99	02/02/2017
143227	JEFFREY ALLEN INC	441.83	02/08/2017
143230	JP MORGAN CHASE BANK N.A.	17.67	02/08/2017
143231	JUANITA F WADE DBA SEABORN CANVAS	718.75	02/08/2017
143232	KIDS KARATE & CULTURAL DEVELOPMENT CENTER INC	556.68	02/08/2017

City of Plantation

Computer Check Register

Check Dates 2/2/2017 to 2/8/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
143233	KIMBALL MIDWEST	442.87	02/08/2017
143234	KRONOS INC	15,278.57	02/08/2017
143235	L & L DISTRIBUTORS INC	51.35	02/08/2017
143214	LAURIE GRABER	1,119.99	02/08/2017
143236	LOU BACHRODT FREIGHTLINER	55.07	02/08/2017
143239	M & H AUTOMOTIVE INC	1,860.82	02/08/2017
143237	MACMILLAN OIL COMPANY LLC	18,508.03	02/08/2017
143215	MARTIN GRADY	1,050.04	02/08/2017
143238	MELROSE SUPPLY & SALES CORP	718.57	02/08/2017
143240	MITCHELL CLAIMS SERVICE INC	313.28	02/08/2017
143079	Garnishment	320.76	02/02/2017
143241	NATIONAL RUST & WATER	185.76	02/08/2017
143242	NEXAIR LLC	70.37	02/08/2017
143243	NO 1 BOBCAT AND TRUCKING	1,960.00	02/08/2017
143244	NU-TURF LAWN & GARDEN	477.50	02/08/2017
143245	OFFICE DEPOT INC	272.85	02/08/2017
143246	PACE ANALYTICAL SERVICES INC	510.00	02/08/2017
143247	PALM TRUCK CENTERS INC	269.28	02/08/2017
143310	PARK ROW PRINTING	795.00	02/08/2017
143248	PARRISH GARDENS LLC	100.00	02/08/2017
143250	PC CONTROLS INC	144.00	02/08/2017
143251	PLANTATION FORD	2,584.35	02/08/2017
143252	PLUSCO SUPPLY CORP	738.60	02/08/2017
143081	Garnishment	228.55	02/02/2017
143253	PRECISION SMALL ENGINE CO INC	546.65	02/08/2017
143254	PREFERRED GOVERNMENT CLAIM SOLUTIONS	2,000.00	02/08/2017
143274	PRIMA - SOUTH FL CHAPTER	45.00	02/08/2017
000317	PUBLIC FINANCIAL MANAGEMENT INC	1,668.20	02/08/2017
143257	PUBLIC FINANCIAL MANAGEMENT INC	6,647.81	02/08/2017
143256	PUBLIX SUPERMARKETS INC	214.82	02/08/2017
143258	QUICK SAND & FILL CORPORATION	7,501.00	02/08/2017
143262	R. L. SCHREIBER INC	100.30	02/08/2017
143072	Garnishment	480.00	02/02/2017
143259	RELIANCE STANDARD LIFE INSURANCE CO	13,395.87	02/08/2017
143260	RENAISSANCE PLANTATION	2,000.00	02/08/2017
143261	REV RTC INC dba HALL-MARK RTC	1,953.82	02/08/2017
143263	ROTH SOUTHEAST LIGHTING LLC	48.00	02/08/2017
143268	S&D COFFEE INC	96.29	02/08/2017

City of Plantation

Computer Check Register

Check Dates 2/2/2017 to 2/8/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
143264	SAFETY PRODUCTS INC	61.40	02/08/2017
143265	SAFETY-KLEEN SYSTEMS INC	115.00	02/08/2017
143266	SAWGRASS FORD INC	2,266.81	02/08/2017
143269	SEVEN C'S LINEN SERVICE	487.50	02/08/2017
143270	SHANNON'S LANDSCAPE INC	400.00	02/08/2017
143074	Garnishment	369.23	02/02/2017
143271	SHERIFF OF BROWARD COUNTY	4,193.54	02/08/2017
143272	SHERWIN WILLIAMS COMPANY	762.44	02/08/2017
143273	SITEONE LANDSCAPE SUPPLY LLC	1,504.15	02/08/2017
002539	SOUTHERN GLAZER'S WINE & SPIRITS OF FLORIDA	1,251.01	01/05/2017
002545	SOUTHERN GLAZER'S WINE & SPIRITS OF FLORIDA	926.47	01/19/2017
002548	SOUTHERN GLAZER'S WINE & SPIRITS OF FLORIDA	1,224.50	01/26/2017
143276	SOUTHERN LOCK & SUPPLY CO	193.95	02/08/2017
143275	SOUTHERN SEWER EQUIPMENT SALES	1,069.20	02/08/2017
143277	SPRINT SOLUTIONS INC	1,205.09	02/08/2017
143278	STAPLES ADVANTAGE	759.61	02/08/2017
143279	STRYKER SALES CORPORATION	369.86	02/08/2017
143282	SUN TRUST BANK	1,928.02	02/08/2017
143280	SUNRISE COLLISION INC	2,658.45	02/08/2017
143281	SUNTRUST BANK	382.02	02/08/2017
143283	SUPERSPORTS OF BROWARD COUNTY INC	1,320.00	02/08/2017
143284	SUPPLYWORKS	5,243.85	02/08/2017
143285	SUPREME INTERNATIONAL LLC	518.26	02/08/2017
143286	TADALA'S NURSERY INC	320.00	02/08/2017
143287	TECH AIR INC	12,168.98	02/08/2017
143288	TEN-8 FIRE EQUIPMENT INC	4,656.00	02/08/2017
143290	TIRESOLES OF BROWARD INC	110.00	02/08/2017
143291	T-MOBILE	257.69	02/08/2017
143292	T-MOBILE	18.79	02/08/2017
143293	T-MOBILE	255.14	02/08/2017
143294	T-MOBILE	37.17	02/08/2017
143152	TRI NOVA - FLORIDA	977.68	02/08/2017
143295	TRULY NOLEN OF AMERICA INC	310.00	02/08/2017
143296	TT&S INC	110.00	02/08/2017
143083	Garnishment	144.80	02/02/2017
143298	UNITED PARCEL SERVICE INC	93.58	02/08/2017
143299	UPSTART PRODUCTS INC	1,900.00	02/08/2017
143300	US HEALTHWORKS MEDICAL GROUP OF FL INC	47.00	02/08/2017

City of Plantation

Computer Check Register

Check Dates 2/2/2017 to 2/8/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
143301	VERIZON WIRELESS	1,106.34	02/08/2017
143302	VERIZON WIRELESS	684.10	02/08/2017
143078	Garnishment	344.82	02/02/2017
		<u>366,910.83</u>	

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

City of Plantation
Manual Check Register
Posted Dates 2/2/2017 to 2/8/2017



<u>Payment</u>	<u>Vendor</u>	<u>Amount</u>	<u>Posting Date</u>
W00000000000212272	AIG Retirement	50,298.31	02/02/2017
CASH	Credit Card Refunds	48.91	01/31/2017
CASH	Credit Card Refunds	48.91	01/31/2017
CASH	Credit Card Refunds	50.00	01/31/2017
CASH	Credit Card Refunds	100.00	01/31/2017
CASH	Credit Card Refunds	110.00	01/31/2017
CASH	Credit Card Refunds	115.00	01/31/2017
CASH	Credit Card Refunds	135.00	01/31/2017
CASH	Credit Card Refunds	150.00	01/31/2017
CASH	Credit Card Refunds	230.00	01/31/2017
CASH	Credit Card Refunds	250.00	01/31/2017
CASH	Credit Card Refunds	300.00	01/31/2017
CASH	Credit Card Refunds	300.00	01/31/2017
CASH	Credit Card Refunds	320.58	01/31/2017
CASH	Credit Card Refunds	500.00	01/31/2017
CASH	Credit Card Refunds	500.00	01/31/2017
CASH	Credit Card Refunds	500.00	01/31/2017
CASH	Credit Card Refunds	500.00	01/31/2017
W00000000000212274	FLORIDA SDU	4,928.50	02/03/2017
W000000000212273	FRATERNAL ORDER OF POLICE LODGE 31	3,447.15	02/02/2017
W0000000212272	General Employees Pension Fund	72,197.42	02/02/2017
W0000000000212271	GUIDANT MANAGEMENT GROUP LLC	60,868.18	02/02/2017
W00000000000212276	Internal Revenue Service	513,048.31	02/06/2017
W000000000212272	Police Pension Fund	34,764.21	02/02/2017
W0000000000212273	Rae Carole Armstrong	4,884.23	02/02/2017
W000000000212271	UNITED HEALTHCARE	186,824.08	02/02/2017
00000000000212275	WHH SOLUTIONS LLC	7,500.00	02/01/2017
		942,918.79	

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
A&A EZ PARTY RENTALS						
	02/08/2017	143141	Computer	200.00	449-4922	Rentals
				200.00		
ACT NOW AED INC						
	02/08/2017	143144	Computer	4,474.60	001-4300	Capital Outlay: Machinery and Equipment
				4,474.60		
ACTION FENCE CORPORATION						
	02/08/2017	143143	Computer	3,370.96	001-7500	Capital Outlay: Improvements
				3,370.96		
ACTION GATOR TIRE						
	02/08/2017	143142	Computer	82.29	113-1300	R/M-Tires
				39.99	440-0200	R/M Tires
				122.28		
ADVANCED DATA PROCESSING dba INTERMEDIX						
	02/08/2017	143145	Computer	13,980.70	001-4400	Patient billing services
				13,980.70		
ADVANCED FIRE & SECURITY INC						
	02/08/2017	143146	Computer	178.75	001-6712	R/M-Maintenance contract
				114.90	001-7500	R/M-Maintenance contract
				115.00	449-4920	R/M-Maintenance contract
				408.65		
Garnishment						
	02/02/2017	143080	Computer			

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				58.61	880-0000	Accrued Emp Garnishment
				58.61		
ALLIED UNIVERSAL CORPORATION						
	02/08/2017	143147	Computer			
				2,625.74	440-0100	Supplies-Chemicals
				2,625.74		
ALSCO INC						
	02/08/2017	143148	Computer			
				99.24	449-4920	R/M-Maintenance contract
				99.24		
AMERICAN FLOOR MATS						
	02/08/2017	143151	Computer			
				7,676.54	001-7500	Capital Outlay: Machinery and Equipment
				7,676.54		
AMERICAN PLUMBING INC						
	02/08/2017	143149	Computer			
				61.80	001-6712	R/M-Structures
				258.63	001-7500	R/M-Structures
				320.43		
AMERIGAS PROPANE LP						
	02/08/2017	143150	Computer			
				299.86	449-4922	Supplies-Fuel
				299.86		
ANA PAZ CAKES						
	02/08/2017	143153	Computer			
				277.50	449-0000	Inventory-Groceries
				277.50		
ANDIROSY DISTRIBUTION CORP						
	02/08/2017	143154	Computer			

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				<u>126.09</u>	449-0000	Inventory-Groceries
				126.09		
ANDREW D WILLIAMS						
	02/08/2017	143304	Computer	<u>491.00</u>	001-7532	R/M-Equipment
				491.00		
	02/08/2017	143306	Computer	<u>3,600.00</u>	001-7532	Capital Outlay: Machinery and Equipment
				3,600.00		
Garnishment						
	02/02/2017	143075	Computer	<u>296.77</u>	880-0000	Accrued Emp Garnishment
				296.77		
Garnishment						
	02/02/2017	143077	Computer	<u>369.23</u>	880-0000	Accrued Emp Garnishment
				369.23		
AQUAGENIX						
	02/08/2017	143155	Computer	<u>309.00</u>	460-5200	R/M-Maintenance contract
				309.00		
ARMY NAVY OUTDOORS						
	02/08/2017	143156	Computer	300.00	001-4300	Supplies-Uniforms/Protective gear
				<u>829.47</u>	001-4400	Supplies-Uniforms/Protective gear
				1,129.47		
AT& T SOUTHEAST-GEORGIA						
	02/08/2017	143159	Computer			
				43.98	440-0100	Communications

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				43.98	440-0200	Communications
				87.96		
AT&T						
	02/08/2017	143158	Computer	158.81	001-4300	Communications
				158.81		
AT&T MOBIITY						
	02/08/2017	143160	Computer	27.89	001-4300	Communications
				27.89		
AT&T MOBILITY						
	02/08/2017	143162	Computer	43.91	440-0100	Communications
				43.90	440-0200	Communications
				87.81		
AT&T MOBILITY-EOD						
	02/08/2017	143161	Computer	13,303.77	001-2300	Communications
				279.93	440-0100	Communications
				279.93	440-0200	Communications
				13,863.63		
AT&T SOUTHEAST, AT&T GEORGIA						
	02/08/2017	143163	Computer	55.00	001-3900	R/M-Maintenance contract
				55.00		
	02/08/2017	143308	Computer	40.00	001-3900	R/M-Maintenance contract
				40.00		
ATLANTIC MICA & SUPPLIES INC						

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	02/08/2017	143157	Computer			
				221.00	001-5500	Tools/Under threshold furn/equip
				18.50	001-6711	Tools/Under threshold furn/equip
				239.50		
AUTOMATIC DATA PROCESSING LLC						
	02/08/2017	143164	Computer			
				50.00	001-2300	R/M-Equipment
				7,870.70	001-2700	Outside service fees
				7,920.70		
BENNETT AUTO SUPPLY INC						
	02/06/2017	10CN026822	Credit			
				-50.00	001-3900	R/M-Vehicles
				-50.00		
	02/06/2017	10CN026872	Credit			
				-18.00	440-0100	R/M-Vehicles
				-18.00	440-0200	R/M-Vehicles
				-36.00		
	02/06/2017	10CN026887	Credit			
				-75.00	001-3900	R/M-Vehicles
				-75.00		
	02/06/2017	10CN026902	Credit			
				-7.50	440-0100	R/M-Vehicles
				-7.50	440-0200	R/M-Vehicles
				-15.00		
	02/06/2017	10CN026924	Credit			
				-50.00	440-0200	R/M-Vehicles
				-50.00		
	02/08/2017	143165	Computer			
				1,661.38	001-0000	Inventory-Garage

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				526.90	001-3900	R/M-Vehicles
				33.55	001-3900	Supplies/Materials-Expendable
				222.56	001-4300	R/M-Vehicles
				222.55	001-4400	R/M-Vehicles
				145.48	001-7500	R/M-Equipment
				156.98	440-0100	R/M-Vehicles
				405.43	440-0200	R/M-Vehicles
				3,374.83		
BLACK OLIVE EAST NURSERY & LANDSCAPING LLC						
	02/08/2017	143166	Computer			
				395.00	001-5900	R/M-Grounds
				395.00		
BLUE TARP FINANCIAL INC						
	02/08/2017	143167	Computer			
				124.65	440-0100	Supplies-Uniforms/Protective gear
				124.65	440-0200	Supplies-Uniforms/Protective gear
				249.30		
BOARD OF COUNTY COMMISSIONERS						
	02/08/2017	143169	Computer			
				30.00	001-1903	Advertising
				189.00	001-3900	Advertising
				219.00		
	02/08/2017	143170	Computer			
				792.00	001-5100	Consultative services
				792.00		
	02/08/2017	143305	Computer			
				396.00	001-5100	Consultative services
				396.00		
BOUND TREE MEDICAL LLC						
	02/08/2017	143168	Computer			

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				<u>1,534.33</u>	001-4400	Supplies-Medical
				1,534.33		
BREAKTHRU BEVERAGE FLORIDA						
	02/06/2017	002540	Computer	<u>480.94</u>	449-0000	Inventory-Alcoholic Beverages
				480.94		
	02/06/2017	002549	Computer	<u>481.62</u>	449-0000	Inventory-Alcoholic Beverages
				481.62		
BRENNTAG MID-SOUTH INC						
	02/08/2017	143171	Computer	<u>391.40</u>	440-0100	Supplies-Chemicals
				391.40		
BROWARD CO POLICE BENEVOLENT ASSOCIATION						
	02/02/2017	143073	Computer	<u>232.10</u>	880-0000	Accrued PBA Dues Pay
				232.10		
BROWARD CO WATER & WASTEWATER SERVICES						
	02/08/2017	143174	Computer	<u>1,947.81</u>	440-0200	Waste disposal
				1,947.81		
BROWARD COLLEGE						
	02/08/2017	143172	Computer	<u>729.00</u>	001-3900	Personnel Training-Non 2nd dollar
				729.00		
BROWARD NELSON FOUNTAIN SERVICE						
	02/08/2017	143173	Computer	419.48	001-7532	Supplies-Chemicals

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				419.48		
BURKHARD'S TRACTOR & EQUIPMENT INC						
	02/08/2017	143175	Computer	31.48	001-0000	Inventory-Garage
				56.75	001-5500	R/M-Equipment
				88.23		
CALLAWAY GOLF SALES COMPANY						
	02/08/2017	143176	Computer	3,447.70	449-0000	Inventory-Pro Shop Merchandise
				3,447.70		
	02/06/2017	927399628	Credit	-1,320.00	449-0000	Inventory-Pro Shop Merchandise
				-1,320.00		
CENGAGE LEARNING INC						
	02/08/2017	143178	Computer	1,900.63	108-0000	Capital Outlay: Books-reference
				1,900.63		
CHANTALE JOSEPH						
	02/08/2017	143229	Computer	75.00	001-0000	Refunds-Rec Trac System
				75.00		
CHARLES WATTS						
	02/08/2017	143303	Computer	1,080.00	001-3900	Personnel Training-Non 2nd dollar
				1,080.00		
CHENEY BROTHERS INC						
	02/08/2017	143179	Computer	933.70	449-0000	Inventory-Groceries
				111.56	449-4923	Supplies/Materials-Expendable

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
				1,045.26	
CHRISTINA'S PARTY RENTALS					
	02/08/2017	143267	Computer		
				<u>495.00</u>	001-7500 Tools/Under threshold furn/equip
				495.00	
CINDY JONES					
	02/08/2017	143228	Computer		
				<u>1,309.68</u>	001-7532 Outside instructors
				1,309.68	
CINTAS CORPORATION NO 017					
	02/08/2017	143180	Computer		
				6.60	001-4300 R/M-Vehicles
				7.13	001-5500 Supplies/Materials-Expendable
				413.84	001-5500 Supplies-Uniforms/Protective gear
				7.13	001-5900 Supplies/Materials-Expendable
				141.62	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
				615.24	001-7500 Supplies-Uniforms/Protective gear
				7.13	113-1300 Supplies/Materials-Expendable
				43.86	113-1300 Supplies-Uniforms/Protective gear
				75.33	440-0100 Supplies-Uniforms/Protective gear
				85.66	440-0200 Supplies-Uniforms/Protective gear
				80.85	449-4924 Rentals
				7.13	460-5200 Supplies/Materials-Expendable
				<u>28.52</u>	460-5200 Supplies-Uniforms/Protective gear
				1,654.66	
COAST PUMP WATER TECHNOLOGIES					
	02/08/2017	143181	Computer		
				86.50	001-5500 R/M-Grounds

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				389.09	001-7500	R/M-Grounds
				475.59		
COBAL VIDEO						
	02/08/2017	143182	Computer	1,500.00	001-3900	Consultants
				1,500.00		
COCA-COLA REFRESHMENTS USA INC						
	02/08/2017	143202	Computer	237.11	449-0000	Inventory-Groceries
				237.11		
COMCAST						
	02/08/2017	143183	Computer	141.13	001-4300	Communications
				141.13		
COMMERCIAL ENERGY SPECIALISTS						
	02/08/2017	143184	Computer	-300.00	001-0000	AP Clearing Account
				436.87	001-7500	R/M-Equipment
				13,554.87	001-7532	Capital Outlay: Machinery and Equipment
				434.98	001-7532	R/M-Equipment
				3,211.95	001-7532	Supplies-Chemicals
				17,338.67		
COMMUNITY ASPHALT CORP						
	02/08/2017	143185	Computer	207.24	113-1300	R/M Streets
				207.24		
CONDO ELECTRIC MOTOR REPAIR CORP						
	02/08/2017	143186	Computer	757.44	440-0100	R/M-Equipment
				190.00	440-0200	R/M-Lift station-materials

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				947.44		
CONTAINER SYSTEMS & EQUIPMENT CO INC						
	02/08/2017	143188	Computer	192.85	460-5200	R/M-Vehicles
				192.85		
CONTINUANT INC						
	02/08/2017	143187	Computer	1,669.81	001-2300	Communications
				1,669.81		
CORAL SPRINGS ANIMAL HOSPITAL						
	02/08/2017	143189	Computer	46.37	001-3900	Supplies/maintenance-K-9 unit
				46.37		
DADE PAPER CO						
	02/08/2017	143190	Computer	408.99	001-4300	Supplies/Materials-Expendable
				408.99		
DAVIE BATTERY & ALTERNATOR						
	02/08/2017	143191	Computer	165.42	001-4300	R/M-Vehicles
				165.42		
DEBBIE MCKEEVER - PETTY CASH						
	02/08/2017	143192	Computer	16.59	440-0100	Transportation costs
				49.22	440-0200	Transportation costs
				65.81		
DEERE & COMPANY AG & TURF						
	02/08/2017	143193	Computer	6,820.18	001-7531	Capital Outlay: Machinery and Equipment

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
				6,820.18	
DEMCO INC					
	02/08/2017	143194	Computer		
				769.49	001-7100 Supplies/Materials-Expendable
				769.49	
Garnishment					
	02/02/2017	143082	Computer		
				154.62	880-0000 Accrued Emp Garnishment
				154.62	
DIRECT HIT INC					
	02/07/2017	143140	Computer		
				8,021.75	001-7500 R/M-Vehicles
				8,021.75	
DLT SOLUTIONS LLC					
	02/08/2017	143196	Computer		
				840.83	001-2300 R/M-Maintenance contract-computers
				840.83	
DOLORES M CAMPBELL					
	02/08/2017	143177	Computer		
				1,248.64	001-7532 Outside instructors
				1,248.64	
DON HILLMAN INC					
	02/08/2017	143195	Computer		
				159.16	440-0100 R/M-Vehicles
				159.17	440-0200 R/M-Vehicles
				318.33	
DOOR SYSTEMS OF SOUTH FLORIDA					
	02/08/2017	143197	Computer		
				511.00	001-4300 R/M-Structures

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
				511.00	
Double Eagle Distributing Inc					
	02/06/2017	002541	Computer		
				462.40	449-0000 Inventory-Beer
				462.40	
	02/06/2017	002543	Computer		
				471.60	449-0000 Inventory-Beer
				471.60	
	02/06/2017	002544	Computer		
				297.00	449-0000 Inventory-Beer
				297.00	
	02/06/2017	002546	Computer		
				316.10	449-0000 Inventory-Beer
				316.10	
EDJ SERVICE INC					
	02/08/2017	143198	Computer		
				24,607.94	001-7500 R/M-Maintenance contract
				24,607.94	
ELECTRICAL CONTRACTING SERVICE INC					
	02/08/2017	143199	Computer		
				2,860.35	001-7500 R/M-Equipment
				2,860.35	
ERIN ELECTRICAL ENTERPRISES INC					
	02/08/2017	143200	Computer		
				919.82	440-0100 R/M-Wells
				919.82	
FASTENAL COMPANY					
	02/08/2017	143201	Computer		
				37.12	001-4300 R/M-Vehicles

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				14.39	001-4400	R/M-Vehicles
				51.51		
FASTSIGNS/DAVIE						
	02/08/2017	143309	Computer	421.60	001-0000	Suspense
				421.60		
FL WATER & POLLUTION						
	02/08/2017	143205	Computer	660.00	440-0100	Memberships/Schools
				540.00	440-0200	Memberships/Schools
				1,200.00		
FLORIDA COMMUNITY BANK						
	02/08/2017	143203	Computer	20.00	001-3900	Outside service fees
				20.00		
FLORIDA POWER & LIGHT COMPANY						
	02/08/2017	143204	Computer	2,115.11	313-0000	Capital Outlay: Buildings
				2,115.11		
G PROULX LLC						
	02/08/2017	143213	Computer	735.00	113-1300	R/M-Walkways
				735.00		
GABRIEL ROEDER SMITH & CO						
	02/08/2017	143206	Computer	13,500.00	001-8852	Consultants
				13,500.00		
GETTING GREEN PLANT SERVICE INC						
	02/08/2017	143207	Computer			

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				67.50	001-5400	Uninsured liability claims
				67.50		
GL DISTRIBUTORS INC						
	02/08/2017	143209	Computer	4,452.00	001-3900	Supplies-Uniforms/Protective gear
				4,452.00		
GLOBAL GOLF SALES INC						
	02/08/2017	143210	Computer	137.00	449-4923	R/M-Equipment
				137.00		
GLOBAL TRADING INC						
	02/08/2017	143211	Computer	579.45	001-4300	Supplies-Uniforms/Protective gear
				645.65	001-4400	Supplies-Uniforms/Protective gear
				1,225.10		
Gold Coast Beverage Distributors Inc						
	02/06/2017	002542	Computer	1,136.30	449-0000	Inventory-Beer
				1,136.30		
	02/06/2017	002547	Computer	1,011.35	449-0000	Inventory-Beer
				1,011.35		
GOLD NUGGETT dba ARGO UNIFORM CO						
	02/08/2017	143212	Computer	2,963.69	001-3900	Supplies-Uniforms/Protective gear
				2,963.69		
GORDON FOOD SERVICE						
	02/08/2017	143208	Computer	515.35	449-0000	Inventory-Groceries

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				17.13	449-4922	Supplies/Materials-Expendable
				532.48		
GRAINGER						
	02/08/2017	143216	Computer	55.24	001-5900	R/M-Vehicles
				441.46	440-0200	R/M-Equipment
				496.70		
GRAYBAR						
	02/08/2017	143217	Computer	413.42	440-0100	R/M-Wells
				25.06	440-0200	R/M-Equipment
				438.48		
GREEN THUMB LAWN & GARDEN LLC						
	02/08/2017	143218	Computer	3.42	001-5500	R/M-Equipment
				8.42	001-7500	R/M-Equipment
				11.84		
GROWERS EQUIPMENT COMPANY						
	02/08/2017	143219	Computer	698.00	001-5900	R/M-Equipment
				698.00		
GUIDANT MANAGEMENT GROUP LLC						
	02/08/2017	143255	Computer	72.00	449-4920	Food and shelter
				11,620.50	449-4920	Outside service fees
				210.49	449-4920	Transportation costs
				2,138.59	449-4922	Outside service fees
				400.67	449-4923	Outside service fees
				3,272.98	449-4924	Outside service fees
				17,715.23		

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
HACH COMPANY						
	02/08/2017	143220	Computer			
				412.77	440-0100	Chemical analysis
				412.77		
HECTOR TURF						
	02/08/2017	143289	Computer			
				1,504.92	449-4924	R/M-Vehicles
				1,504.92		
HOME DEPOT CREDIT SERVICES						
	02/08/2017	143221	Computer			
				27.97	001-5500	R/M-Grounds
				6.25	001-5500	Supplies/Materials-Expendable
				132.76	001-5500	Tools/Under threshold furn/equip
				30.29	001-6711	Supplies/Materials-Expendable
				58.38	001-6712	R/M-Structures
				56.04	001-6712	Supplies/Materials-Expendable
				194.70	001-7500	R/M-Structures
				65.81	001-7500	Supplies/Materials-Expendable
				748.64	001-7500	Tools/Under threshold furn/equip
				148.50	001-7532	R/M-Grounds
				53.94	113-1300	Tools/Under threshold furn/equip
				2.29	440-0100	Supplies/Materials-Expendable
				14.71	440-0100	Tools/Under threshold furn/equip
				25.98	440-0200	R/M-Equipment
				1.97	440-0200	R/M-Lift station-materials
				2.29	440-0200	Supplies/Materials-Expendable
				14.72	440-0200	Tools/Under threshold furn/equip
				43.94	449-4924	R/M-Structures
				44.19	449-4924	Supplies/Materials-Expendable
				1,673.37		
INGRAM LIBRARY SERVICES						
	02/08/2017	143223	Computer			

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				24.75	001-7100	Capital Outlay: Audio aids
				1,473.86	001-7100	Capital Outlay: Books-general collections
				233.97	108-0000	Capital Outlay: Books-general collections
				1,732.58		
INNOVATIVE METERING SOLUTIONS INC						
	02/08/2017	143224	Computer			
				50.85	440-0100	R/M-Meters
				50.85		
INSIGHT PUBLIC SECTOR INC						
	02/08/2017	143225	Computer			
				3,894.23	001-2300	R/M-Maintenance contract-computers
				632.50	001-4300	R/M-Equipment
				4,526.73		
INTERGRAPH CORPORATION						
	02/08/2017	143226	Computer			
				4,560.00	001-2300	R/M-Maintenance contract-computers
				4,560.00		
INTERNATIONAL INFORMATION SYSTEMS LLC						
	02/08/2017	143222	Computer			
				7,308.20	001-3900	R/M-Maintenance contract
				7,308.20		
Garnishment						
	02/02/2017	143076	Computer			
				304.99	880-0000	Accrued Emp Garnishment
				304.99		
JEFFREY ALLEN INC						
	02/08/2017	143227	Computer			
				441.83	449-4923	R/M-Equipment
				441.83		

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
JP MORGAN CHASE BANK N.A.						
	02/08/2017	143230	Computer			
				17.67	001-3900	Outside service fees
				17.67		
JUANITA F WADE DBA SEABORN CANVAS						
	02/08/2017	143231	Computer			
				718.75	449-4923	Supplies/Materials-Expendable
				718.75		
KIDS KARATE & CULTURAL DEVELOPMENT CENTER						
	02/08/2017	143232	Computer			
				556.68	001-7500	Outside instructors
				556.68		
KIMBALL MIDWEST						
	02/08/2017	143233	Computer			
				3.87	001-1903	R/M-Vehicles
				3.87	001-2300	R/M-Vehicles
				3.87	001-2700	R/M-Vehicles
				3.87	001-3505	R/M-Vehicles
				3.87	001-3900	R/M-Equipment
				3.87	001-3900	R/M-Vehicles
				3.87	001-4700	R/M-Vehicles
				3.87	001-5100	R/M-Vehicles
				3.87	001-5500	R/M-Equipment
				3.87	001-5500	R/M-Vehicles
				17.98	001-5500	Supplies/Materials-Expendable
				324.27	001-5500	Tools/Under threshold furn/equip
				3.87	001-5600	R/M-Equipment
				3.87	001-5900	R/M-Equipment
				3.87	001-5900	R/M-Vehicles
				3.87	001-6711	R/M-Equipment
				3.87	001-6711	R/M-Vehicles
				3.87	001-6712	R/M-Vehicles

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				3.87	001-7500	R/M-Equipment
				3.87	001-7500	R/M-Vehicles
				3.87	001-7533	R/M-Vehicles
				3.87	113-1300	R/M-Equipment
				3.87	113-1300	R/M-Vehicles
				3.87	440-0100	R/M-Vehicles
				3.87	440-0200	R/M-Vehicles
				3.87	449-4924	R/M-Vehicles
				3.87	460-5200	R/M-Equipment
				3.87	460-5200	R/M-Vehicles
				442.87		
KRONOS INC						
	02/08/2017	143234	Computer			
				15,278.57	001-4300	R/M-Maintenance contract
				15,278.57		
L & L DISTRIBUTORS INC						
	02/08/2017	143235	Computer			
				51.35	001-0000	Inventory-Garage
				51.35		
LAURIE GRABER						
	02/08/2017	143214	Computer			
				1,119.99	001-3900	Personnel Training-Non 2nd dollar
				1,119.99		
LOU BACHRODT FREIGHTLINER						
	02/08/2017	143236	Computer			
				55.07	001-4400	R/M-Vehicles
				55.07		
M & H AUTOMOTIVE INC						
	02/08/2017	143239	Computer			
				967.13	001-0000	Inventory-Garage

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				69.04	001-3900	R/M-Vehicles
				123.68	001-4300	R/M-Vehicles
				77.80	001-4300	Supplies/Materials-Expendable
				210.09	001-4400	R/M-Vehicles
				6.69	001-5500	R/M-Equipment
				17.69	001-5500	Supplies/Materials-Expendable
				44.99	001-6712	R/M-Vehicles
				6.69	001-7500	R/M-Equipment
				157.95	113-1300	R/M-Vehicles
				32.33	440-0100	R/M-Vehicles
				221.74	440-0200	R/M-Vehicles
				1,935.82		
	02/06/2017	705094	Credit			
				-75.00	440-0100	R/M-Vehicles
				-75.00		
MACMILLAN OIL COMPANY LLC						
	02/08/2017	143237	Computer			
				17,699.11	001-0000	Inventory-Gasoline PW
				808.92	449-0000	Inventory-Gasoline
				18,508.03		
MARTIN GRADY						
	02/08/2017	143215	Computer			
				1,050.04	001-7532	Outside instructors
				1,050.04		
MELROSE SUPPLY & SALES CORP						
	02/08/2017	143238	Computer			
				600.00	001-7500	R/M-Grounds
				118.57	449-4924	R/M-Grounds
				718.57		
MITCHELL CLAIMS SERVICE INC						

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	02/08/2017	143240	Computer	313.28	001-5400	Litigation services
				313.28		
Garnishment						
	02/02/2017	143079	Computer	320.76	880-0000	Accrued Emp Garnishment
				320.76		
NATIONAL RUST & WATER						
	02/08/2017	143241	Computer	185.76	001-6712	R/M-Maintenance contract
				185.76		
NEXAIR LLC						
	02/08/2017	143242	Computer	70.37	001-4300	Tools/Under threshold furn/equip
				70.37		
NO 1 BOBCAT AND TRUCKING						
	02/08/2017	143243	Computer	1,960.00	460-5200	Materials/Labor-Drainage system
				1,960.00		
NU-TURF LAWN & GARDEN						
	02/08/2017	143244	Computer	465.00	001-5900	R/M-Grounds
				12.50	440-0100	R/M-Grounds
				477.50		
OFFICE DEPOT INC						
	02/08/2017	143245	Computer	272.85	001-7500	Supplies-Office
				272.85		
PACE ANALYTICAL SERVICES INC						

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	02/08/2017	143246	Computer	510.00	440-0100	Chemical analysis
				510.00		
PALM TRUCK CENTERS INC						
	02/08/2017	143247	Computer	269.28	001-4400	R/M-Vehicles
				269.28		
PARK ROW PRINTING						
	02/08/2017	143310	Computer	795.00	001-0000	Suspense
				795.00		
PARRISH GARDENS LLC						
	02/08/2017	143248	Computer	100.00	001-5900	R/M-Grounds
				100.00		
PC CONTROLS INC						
	02/08/2017	143250	Computer	144.00	440-0100	R/M-Equipment
				144.00		
PLANTATION FORD						
	02/08/2017	143251	Computer	2,584.35	001-4300	R/M-Vehicles
				2,584.35		
PLUSCO SUPPLY CORP						
	02/08/2017	143252	Computer	470.22	001-7500	R/M-Structures
				268.38	001-7532	R/M-Structures
				738.60		

Garnishment

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	02/02/2017	143081	Computer	228.55	880-0000	Accrued Emp Garnishment
				228.55		
PRECISION SMALL ENGINE CO INC						
	02/08/2017	143253	Computer	383.60	001-0000	Inventory-Garage
				163.05	449-4924	Tools/Under threshold furn/equip
				546.65		
PREFERRED GOVERNMENT CLAIM SOLUTIONS						
	02/08/2017	143254	Computer	2,000.00	001-5300	Allocation Acct-Worker's comp administrativ
				2,000.00		
PRIMA - SOUTH FL CHAPTER						
	02/08/2017	143274	Computer	45.00	001-5400	Memberships/Schools
				45.00		
PUBLIC FINANCIAL MANAGEMENT INC						
	02/08/2017	000317	Computer	1,668.20	405-0000	Investment management fees
				1,668.20		
	02/08/2017	143257	Computer	6,647.81	880-0000	Investment management fees
				6,647.81		
PUBLIX SUPERMARKETS INC						
	02/08/2017	143256	Computer	214.82	449-0000	Inventory-Groceries
				214.82		
QUICK SAND & FILL CORPORATION						
	02/08/2017	143258	Computer			

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				3,750.50	113-1300	R/M-Walkways
				1,875.25	440-0100	R/M-Grounds
				1,875.25	440-0200	R/M-Grounds
				7,501.00		
R. L. SCHREIBER INC						
	02/08/2017	143262	Computer			
				100.30	449-0000	Inventory-Groceries
				100.30		
Garnishment						
	02/02/2017	143072	Computer			
				480.00	880-0000	Accrued Emp Garnishment
				480.00		
RELIANCE STANDARD LIFE INSURANCE CO						
	02/08/2017	143259	Computer			
				6,179.40	001-5300	Allocation Acct-Life Insurance premium
				7,216.47	001-5300	Allocation Acct-Long-Term Disability Premiu
				13,395.87		
RENAISSANCE PLANTATION						
	02/08/2017	143260	Computer			
				2,000.00	001-0000	Prepaid Expenses
				2,000.00		
REV RTC INC dba HALL-MARK RTC						
	02/08/2017	143261	Computer			
				1,953.82	001-4300	R/M-Vehicles
				1,953.82		
	02/06/2017	C46061	Credit			
				-595.69	001-4300	R/M-Vehicles
				-595.69		
ROTH SOUTHEAST LIGHTING LLC						

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	02/08/2017	143263	Computer			
				48.00	001-7500	R/M-Structures
				48.00		
S&D COFFEE INC						
	02/08/2017	143268	Computer			
				96.29	449-0000	Inventory-Groceries
				96.29		
SAFETY PRODUCTS INC						
	02/08/2017	143264	Computer			
				49.12	001-0000	Inventory-Central Services
				12.28	001-5500	Supplies-Uniforms/Protective gear
				61.40		
SAFETY-KLEEN SYSTEMS INC						
	02/08/2017	143265	Computer			
				57.50	001-3900	R/M-Vehicles
				19.16	001-5500	R/M-Maintenance contract
				19.16	001-7500	Supplies/Materials-Expendable
				9.59	440-0100	R/M-Vehicles
				9.59	440-0200	R/M-Vehicles
				115.00		
SAWGRASS FORD INC						
	02/08/2017	143266	Computer			
				2,150.08	001-3900	R/M-Vehicles
				116.73	001-6711	R/M-Vehicles
				2,266.81		
	02/06/2017	CM300803	Credit			
				-763.73	001-3900	R/M-Vehicles
				-763.73		
SEVEN C'S LINEN SERVICE						
	02/08/2017	143269	Computer			

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				437.50	449-4922	Rentals
				50.00	449-4923	Supplies/Materials-Expendable
				487.50		
SHANNON'S LANDSCAPE INC						
	02/08/2017	143270	Computer	400.00	001-0000	A/R-Other-not on aging report
				400.00		
Garnishment						
	02/02/2017	143074	Computer	369.23	880-0000	Accrued Emp Garnishment
				369.23		
SHERIFF OF BROWARD COUNTY						
	02/08/2017	143271	Computer	4,193.54	001-4400	Supplies-Medical
				4,193.54		
SHERWIN WILLIAMS COMPANY						
	02/08/2017	143272	Computer	94.41	001-5500	R/M-Grounds
				191.61	001-5500	R/M-Structures
				265.80	001-6712	R/M-Structures
				210.62	001-7100	R/M-Structures
				762.44		
SITEONE LANDSCAPE SUPPLY LLC						
	02/08/2017	143273	Computer	1,504.15	001-7500	R/M-Grounds
				1,504.15		
SOUTHERN GLAZER'S WINE & SPIRITS OF FLORID/						
	02/06/2017	002539	Computer	1,251.01	449-0000	Inventory-Alcoholic Beverages

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
				1,251.01	
	02/06/2017	002545	Computer		
				<u>926.47</u>	449-0000 Inventory-Alcoholic Beverages
				926.47	
	02/06/2017	002548	Computer		
				<u>1,224.50</u>	449-0000 Inventory-Alcoholic Beverages
				1,224.50	
SOUTHERN LOCK & SUPPLY CO					
	02/08/2017	143276	Computer		
				126.90	001-6712 R/M-Structures
				<u>67.05</u>	449-4924 R/M-Structures
				193.95	
SOUTHERN SEWER EQUIPMENT SALES					
	02/08/2017	143275	Computer		
				534.60	440-0100 R/M-Vehicles
				<u>534.60</u>	440-0200 R/M-Vehicles
				1,069.20	
SPRINT SOLUTIONS INC					
	02/08/2017	143277	Computer		
				880.64	001-4300 Communications
				<u>324.45</u>	001-4400 Communications
				1,205.09	
STAPLES ADVANTAGE					
	02/08/2017	143278	Computer		
				147.05	001-1500 Supplies-Office
				37.66	001-2700 Supplies-Office
				231.85	001-5500 Supplies-Office
				173.26	001-7500 Supplies-Office
				24.72	001-7532 Supplies-Office
				27.41	440-0100 Supplies/Materials-Expendable

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				38.15	440-0100	Supplies-Office
				51.01	440-0200	Supplies/Materials-Expendable
				24.97	440-0200	Supplies-Office
				59.37	449-4922	Supplies/Materials-Expendable
				815.45		
	02/06/2017	3328695462	Credit	-55.84	001-7532	Supplies-Office
				-55.84		
STRYKER SALES CORPORATION						
	02/08/2017	143279	Computer	369.86	001-4400	Supplies-Medical
				369.86		
SUN TRUST BANK						
	02/08/2017	143282	Computer	181.77	001-1500	Supplies-Office
				215.00	001-1903	Memberships/Schools
				82.80	001-4300	Tools/Under threshold furn/equip
				119.85	001-5100	Memberships/Schools
				65.00	001-5500	Supplies-Office
				59.00	001-5500	Tools/Under threshold furn/equip
				307.98	001-7500	Supplies/Materials-Expendable
				649.00	001-7500	Tools/Under threshold furn/equip
				9.99	108-0000	Capital Outlay: Audio aids
				219.96	449-4920	Supplies-Office
				27.96	449-4923	Supplies/Materials-Expendable
				1,938.31		
	02/06/2017	7449215PTLSQEW5WR	Credit	-10.29	001-1500	Supplies-Office
				-10.29		
SUNRISE COLLISION INC						

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	02/08/2017	143280	Computer			
				921.60	001-4700	R/M-Vehicles
				745.10	001-5500	R/M-Vehicles
				495.88	440-0100	R/M-Vehicles
				495.87	440-0200	R/M-Vehicles
				2,658.45		
SUNTRUST BANK						
	02/08/2017	143281	Computer			
				70.00	001-1100	Contingency account
				312.02	001-1100	Food and shelter
				382.02		
SUPERSPORTS OF BROWARD COUNTY INC						
	02/08/2017	143283	Computer			
				1,320.00	001-7500	Supplies-Athletic programs
				1,320.00		
SUPPLYWORKS						
	02/08/2017	143284	Computer			
				757.78	001-3900	Supplies/Materials-Expendable
				238.57	001-3900	Supplies-Janitorial
				45.49	001-5500	Supplies-Janitorial
				3,526.27	001-7500	Supplies/Materials-Expendable
				618.05	001-7500	Supplies-Janitorial
				34.58	001-7500	Tools/Under threshold furn/equip
				41.61	440-0100	Supplies-Janitorial
				5,262.35		
	02/06/2017	390465557	Credit			
				-18.50	001-7500	Tools/Under threshold furn/equip
				-18.50		
SUPREME INTERNATIONAL LLC						
	02/08/2017	143285	Computer			
				518.26	449-0000	Inventory-Pro Shop Merchandise

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				518.26		
TADALA'S NURSERY INC						
	02/08/2017	143286	Computer	320.00	001-5900	R/M-Grounds
				320.00		
TECH AIR INC						
	02/08/2017	143287	Computer	95.00	001-5500	R/M-Structures
				11,268.98	001-6712	Capital Outlay: Machinery and Equipment
				805.00	001-6712	R/M-Structures
				12,168.98		
TEN-8 FIRE EQUIPMENT INC						
	02/08/2017	143288	Computer	4,656.00	001-4300	Capital Outlay: Machinery and Equipment
				4,656.00		
TIRESOLES OF BROWARD INC						
	02/08/2017	143290	Computer	110.00	113-1300	R/M-Tires
				110.00		
T-MOBILE						
	02/08/2017	143291	Computer	102.06	001-1903	Communications
				34.02	001-2300	Communications
				121.61	001-4700	Communications
				257.69		
	02/08/2017	143292	Computer	18.79	001-2700	Communications
				18.79		
	02/08/2017	143293	Computer			

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				174.01	001-5500	Communications
				11.13	001-5900	Communications
				70.00	001-6712	Communications
				255.14		
	02/08/2017	143294	Computer	37.17	001-7100	Communications
				37.17		
TRI NOVA - FLORIDA						
	02/08/2017	143152	Computer	977.68	440-0100	R/M-Equipment
				977.68		
TRULY NOLEN OF AMERICA INC						
	02/08/2017	143295	Computer	55.00	440-0200	R/M-Grounds
				255.00	449-4920	R/M-Maintenance contract
				310.00		
TT&S INC						
	02/08/2017	143296	Computer	25.00	001-5500	Supplies-Office
				60.00	001-7531	Supplies-Office
				12.50	440-0100	Printing and binding
				12.50	440-0200	Printing and binding
				110.00		
Garnishment						
	02/02/2017	143083	Computer	144.80	880-0000	Accrued Emp Garnishment
				144.80		
UNITED PARCEL SERVICE INC						
	02/08/2017	143298	Computer	11.06	001-0000	A/R-Other-not on aging report

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				18.48	001-3900	Postage/shipping charges
				9.16	001-5500	Postage/shipping charges
				23.11	440-0100	Postage/shipping charges
				23.12	440-0200	Postage/shipping charges
				8.65	449-4920	Postage/shipping charges
				93.58		
UPSTART PRODUCTS INC						
	02/08/2017	143299	Computer			
				1,900.00	449-4924	Supplies-Chemicals
				1,900.00		
US HEALTHWORKS MEDICAL GROUP OF FL INC						
	02/08/2017	143300	Computer			
				47.00	001-4300	Employment testing services
				47.00		
VERIZON WIRELESS						
	02/08/2017	143301	Computer			
				1,106.34	001-3900	Communications
				1,106.34		
	02/08/2017	143302	Computer			
				527.65	001-7500	Communications
				52.15	001-7533	Communications
				104.30	449-4920	Communications
				684.10		
Garnishment						
	02/02/2017	143078	Computer			
				344.82	880-0000	Accrued Emp Garnishment
				344.82		
AIG Retirement						
	02/03/2017	W0000000000212272	Manual			

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				43,653.77	880-0000	Accrued Deferred Comp
				6,644.54	880-0000	Accrued Deferred Comp Loan Payment
				50,298.31		
Credit Card Refunds						
	02/07/2017	CASH	Manual			
				5,158.40	001-0000	Refunds-Rec Trac System
				5,158.40		
Garnishment						
	02/03/2017	W00000000000212274	Manual			
				31.50	001-2700	Outside service fees
				4,897.00	880-0000	Accrued Emp Garnishment
				4,928.50		
FRATERNAL ORDER OF POLICE LODGE 31						
	02/03/2017	W0000000000212273	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						
	02/03/2017	W00000000212272	Manual			
				72,197.42	880-0000	Accrued General Employees' Retirement Pa
				72,197.42		
GUIDANT MANAGEMENT GROUP LLC						
	02/03/2017	W00000000000212271	Manual			
				868.00	449-0000	Accounts Payable-various
				7,451.68	449-0000	Tips Payable
				3,130.37	449-4920	Outside service fees
				1,887.73	449-4921	Outside service fees
				14,867.16	449-4922	Outside service fees
				12,979.20	449-4923	Outside service fees
				19,684.04	449-4924	Outside service fees

City of Plantation
Check & Credit Register Detail
Check Dates 2/2/2017 to 2/8/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				60,868.18		
Internal Revenue Service						
	02/07/2017	W00000000000212276	Manual			
				282,132.24	880-0000	Accrued FICA Tax Payable
				230,916.07	880-0000	Accrued Withholding Tax Pay
				513,048.31		
Police Pension Fund						
	02/03/2017	W0000000000212272	Manual			
				34,764.21	880-0000	Accrued Police Retirement Pay
				34,764.21		
Rae Carole Armstrong						
	02/03/2017	W0000000000212273	Manual			
				4,884.23	001-8854	Health/Life Benefits
				4,884.23		
UNITED HEALTHCARE						
	02/03/2017	W0000000000212271	Manual			
				186,824.08	001-5300	Allocation Acct-Medical Claims
				186,824.08		
WHH SOLUTIONS LLC						
	02/03/2017	00000000000212275	Manual			
				7,500.00	001-3900	Consultants
				7,500.00		

Sum of Computer Checks	364,812.05
Sum of Manual Checks	943,918.79
Total	<u>1,308,730.84</u>

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 2/2/2017 to 2/8/2017**

<u>Fund</u>	<u>Fund Name</u>	<u>Computer Checks</u>	<u>Manual Checks</u>	<u>Credits</u>	<u>Total</u>
001	General Fund	284,439.72	204,390.36	-1,569.05	487,261.03
108	Library Board	2,144.59			2,144.59
113	Road and Traffic Control	5,155.65			5,155.65
313	2013 Note Construction	2,115.11			2,115.11
405	Series 2013 Utility Sys Rev Nt	1,668.20			1,668.20
440	Utility Operations	19,616.19		-176.00	19,440.19
449	Plantation Preserve	40,280.11	60,868.18	-1,320.00	99,828.29
460	Stormwater	2,505.24			2,505.24
880	Pooled Cash & Investments	9,952.29	678,660.25		688,612.54
		<u>367,877.10</u>	<u>943,918.79</u>	<u>-3,065.05</u>	<u>1,308,730.84</u>

City of Plantation
Checks by Third Party Administrator
Check Dates 2/2/2017 to 2/8/2017



<u>Fund/Dept</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
001-5300	Allocation Acct-Worker's comp claims	16,629.12	
880-0000	Cash-SunTrust Insurance #3255		16,629.12
		<u>16,629.12</u>	<u>16,629.12</u>

City of Plantation
Payroll Summary By Fund/Department
Check Dates 2/2/2017 to 2/8/2017



<u>Fund</u>	<u>Department</u>	<u>Gross Wages</u>	<u>Deductions</u>	<u>Net Wages</u>
001 General Fund	1100 Mayor / Administration	24,195.72	7,458.68	16,737.04
001 General Fund	1500 City Clerk	13,901.90	4,454.92	9,446.98
001 General Fund	1903 Fin Svcs-Finance & Accounting	35,922.66	11,385.16	24,537.50
001 General Fund	2300 Information Technology	42,915.04	15,397.01	27,518.03
001 General Fund	2700 Human Resources	21,744.94	6,843.25	14,901.69
001 General Fund	3505 Development Svcs - PZED	32,237.63	10,923.28	21,314.35
001 General Fund	3900 Police	776,657.60	256,036.95	520,620.65
001 General Fund	4300 Fire	61,438.80	21,893.65	39,545.15
001 General Fund	4400 Fire/Rescue	183,644.35	59,459.63	124,184.72
001 General Fund	4700 Building	57,714.04	18,190.35	39,523.69
001 General Fund	5100 Engineering	24,331.96	7,743.59	16,588.37
001 General Fund	5400 Risk Management	5,359.98	1,816.86	3,543.12
001 General Fund	5500 Public Works	118,060.53	34,106.52	83,954.01
001 General Fund	5900 Landscaping	26,211.29	7,508.23	18,703.06
001 General Fund	6711 Central Svcs-Crafts	25,179.49	8,138.85	17,040.64
001 General Fund	6712 Central Svcs-Facilities Maint.	10,377.94	3,054.12	7,323.82
001 General Fund	7100 Library	18,735.29	6,389.73	12,345.56
001 General Fund	7300 Historical Musuem	2,163.16	496.81	1,666.35
001 General Fund	7500 Parks and Recreation	153,755.52	45,752.14	108,003.38
001 General Fund	7531 Parks & Rec-Tennis Complex	7,616.83	1,959.61	5,657.22
001 General Fund	7532 Parks & Rec-Aquatics Complex	22,812.81	5,080.71	17,732.10
001 General Fund	7533 Parks & Rec-Equestrian Center	3,973.26	1,203.16	2,770.10
113 Road and Traffic Control	1300 Road and Traffic Control	9,280.58	3,375.23	5,905.35
115 Community Dev Block Grant	6600 Community Dev Block Grant	2,598.27	881.58	1,716.69
440 Utility Operations	0100 Water Services	47,591.33	13,450.14	34,141.19

City of Plantation
Payroll Summary By Fund/Department
Check Dates 2/2/2017 to 2/8/2017



<u>Fund</u>		<u>Department</u>		<u>Gross Wages</u>	<u>Deductions</u>	<u>Net Wages</u>
440	Utility Operations	0200	Wastewater Services	30,564.05	8,608.31	21,955.74
440	Utility Operations	0300	Water/Wastewater Combined Serv	127,573.33	37,418.32	90,155.01
460	Stormwater	5200	Stormwater Drainage	7,433.09	2,707.95	4,725.14
				<u>1,893,991.39</u>	<u>601,734.74</u>	<u>1,292,256.65</u>

City of Plantation
Payroll Summary By Fund
Check Dates 2/2/2017 to 2/8/2017



<u>Fund</u>		<u>Gross Wages</u>	<u>Deductions</u>	<u>Net Wages</u>
001	General Fund	1,668,950.74	535,293.21	1,133,657.53
113	Road and Traffic Control	9,280.58	3,375.23	5,905.35
115	Community Dev Block Grant	2,598.27	881.58	1,716.69
440	Utility Operations	205,728.71	59,476.77	146,251.94
460	Stormwater	7,433.09	2,707.95	4,725.14
		<u>1,893,991.39</u>	<u>601,734.74</u>	<u>1,292,256.65</u>

City of Plantation

Computer Check Register

Check Dates 2/9/2017 to 2/15/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
143348	A & B PIPE AND SUPPLY INC	658.60	02/15/2017
143349	ACE PUMP & SUPPLY	735.45	02/15/2017
143351	ACTION GATOR TIRE	302.36	02/15/2017
143350	ACTION LABOR OF FLORIDA LLC	12,936.34	02/15/2017
143352	ACUSHNET CO TITLEIST & FOOTJOY	4,709.41	02/15/2017
143353	ADVANCED FIRE & SECURITY INC	473.25	02/15/2017
143354	AKERMAN LLP	429.00	02/15/2017
000318	ALL FLORIDA CONTRACTING SERVICES	160,177.50	02/15/2017
143355	ALLIED UNIVERSAL CORPORATION	3,399.53	02/15/2017
143560	ALLIED UNIVERSAL CORPORATION	957.00	02/15/2017
143359	AMERICAN EXPRESS TRAVEL RELATED SVC CO INC	553.67	02/15/2017
143357	AMERICAN IMPRINTS OF SOUTH FL INC	551.70	02/15/2017
143356	AMERICAN NATIONAL RED CROSS	35.00	02/15/2017
143358	AMERICAN PLUMBING INC	205.16	02/15/2017
143360	ANA PAZ CAKES	255.00	02/15/2017
143361	ANDIROSY DISTRIBUTION CORP	84.27	02/15/2017
143543	ANGENNA JOY TWEEDY	133.00	02/15/2017
143362	ANIMAL RANGERS INC	1,075.00	02/15/2017
143363	APPAREL BRIDGE LLC dba CHASE54	369.20	02/15/2017
143364	APPLIED SYSTEMS INC	250.00	02/15/2017
143365	ARC BROWARD	698.52	02/15/2017
143366	ARMY NAVY OUTDOORS	639.96	02/15/2017
143367	AT&T MOBIITY	41.63	02/15/2017
143368	AUTOMATIC TRANSMISSION FACTORY OF FL	350.00	02/15/2017
143369	BAKER & TAYLOR LLC	31.44	02/15/2017
143566	BANK OF AMERICA	1,600.00	02/15/2017
143567	BANK OF AMERICA	300.00	02/15/2017
143568	BANK OF AMERICA	24.99	02/15/2017
143569	BANK OF AMERICA	183.02	02/15/2017
143570	BANK OF AMERICA	49.97	02/15/2017
143571	BANK OF AMERICA	8.00	02/15/2017
143572	BANK OF AMERICA	8.91	02/15/2017
143371	BENNETT AUTO SUPPLY INC	1,536.07	02/15/2017
143372	BEST OFFICE COFFEE SERVICE INC	609.60	02/15/2017
143373	BETTER HEALTH	76.80	02/15/2017
143376	BIRCH COMMUNICATIONS	240.16	02/15/2017
143377	BLANCHARD MACHINERY	86.85	02/15/2017

City of Plantation

Computer Check Register

Check Dates 2/9/2017 to 2/15/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
143378	BOARD OF COUNTY COMMISSIONERS	2,489.20	02/15/2017
143382	BOARD OF COUNTY COMMISSIONERS	20.00	02/15/2017
143383	BOARD OF COUNTY COMMISSIONERS	230.40	02/15/2017
143561	BOARD OF COUNTY COMMISSIONERS	44.00	02/15/2017
143379	BOBCAT OF BROWARD	46.28	02/15/2017
143380	BOUND TREE MEDICAL LLC	745.65	02/15/2017
143381	BRADLEY SPECIALTIES INC	58.65	02/15/2017
143487	BRIAN PILLADO	2.12	02/15/2017
143311	BROWARD CO BOARD OF COUNTY COMMISSIONERS	5,229.69	02/10/2017
143384	BROWARD COLLEGE	3,772.95	02/15/2017
143385	BROWARD COUNTY UMPIRES ASSOC INC	1,000.00	02/15/2017
143386	BURKHARD'S TRACTOR & EQUIPMENT INC	229.91	02/15/2017
143389	C.A.P. GOVERNMENT, INC.	810.00	02/15/2017
143387	CALLAWAY GOLF SALES COMPANY	358.01	02/15/2017
143388	CAN-AM GOLF GROUP LLC	1,653.90	02/15/2017
143391	CERRITO ELECTRIC	8,750.00	02/15/2017
143392	CHANNING BETE CO INC	5,303.84	02/15/2017
143393	CHARD SNYDER	337.50	02/15/2017
143394	CHENEY BROTHERS INC	433.88	02/15/2017
143395	CID & SON GARDEN NURSERY INC	432.25	02/15/2017
143396	CINTAS CORPORATION NO 017	2,480.45	02/15/2017
143397	CITY FIRE INC	35.00	02/15/2017
143398	CITY OF FT LAUDERDALE	91.20	02/15/2017
143399	CLIFF BERRY INC	2,772.00	02/15/2017
143400	COAST PUMP WATER TECHNOLOGIES	928.55	02/15/2017
143421	COCA-COLA REFRESHMENTS USA INC	207.56	02/15/2017
143401	COMCAST	95.30	02/15/2017
143402	COMCAST	109.85	02/15/2017
143562	COMCAST	149.85	02/15/2017
143403	COMMUNITY REDEVELOPMENT ASSOC OF FL INC	2,940.00	02/15/2017
143404	COMPBENEFITS COMPANY	11,032.27	02/15/2017
143405	COVENTRY HEALTH CARE OF FLORIDA	961.80	02/15/2017
143406	CRIMSON TECHNOLOGY PRODUCTS, LLC	2,472.00	02/15/2017
143407	DEBBIE MCKEEVER - PETTY CASH	85.07	02/15/2017
143509	DENISE RICH	200.00	02/15/2017
143408	DEPCO PUMP COMPANY INC	4,783.02	02/15/2017
143410	DIAMOND R FERTILIZER CO INC	1,704.00	02/15/2017
143409	DON HILLMAN INC	273.75	02/15/2017

City of Plantation

Computer Check Register

Check Dates 2/9/2017 to 2/15/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
143496	Doug Powell	216.00	02/15/2017
143411	DRUG ENFORCEMENT SEMINARS-LLC	395.00	02/15/2017
143412	DVM INSURANCE AGENCY	744.12	02/15/2017
143413	EASY PICKER GOLF PRODUCTS INC	255.09	02/15/2017
143414	EDCO AWARDS & SPECIALTIES	9.85	02/15/2017
143415	EDJ SERVICE INC	400.00	02/15/2017
143416	ENTERPRISE LEASING CO OF FLORIDA LLC	3,960.00	02/15/2017
143464	Erik James May	945.63	02/15/2017
143417	ERIN ELECTRICAL ENTERPRISES INC	138.00	02/15/2017
143418	EXPERT DIESEL	1,339.66	02/15/2017
143419	FILM TEC CORP	360,360.00	02/15/2017
143420	FISHER SCIENTIFIC COMPANY LLC	116.00	02/15/2017
143370	FLORIDA BLUE	310.82	02/15/2017
143514	FRANK SATAVA	82.60	02/15/2017
143423	Freedom Foundation	500.00	02/15/2017
143426	GETTING GREEN PLANT SERVICE INC	104.50	02/15/2017
143427	GOLD NUGGETT dba ARGO UNIFORM CO	403.91	02/15/2017
143428	GOLDCOAST GROUP INC	2,205.00	02/15/2017
143429	GOLF AGRONOMICS SUPPLY & HANDLING INC	710.52	02/15/2017
143431	GRAINGER	86.95	02/15/2017
143432	GREEN THUMB LAWN & GARDEN LLC	252.05	02/15/2017
143499	GUIDANT MANAGEMENT GROUP LLC	4,457.82	02/15/2017
143433	GURKHA CIGAR GROUP INC	225.02	02/15/2017
143435	HEALTHCARE ENVIRONMENTAL SERVICES LLC	48.15	02/15/2017
143534	HECTOR TURF	498.91	02/15/2017
143436	HOME DEPOT CREDIT SERVICES	2,027.22	02/15/2017
143437	HOWARD FERTILIZER & CHEMICAL CO INC	3,745.31	02/15/2017
143438	IMPERIAL ELECTRIC & LIGHTING	205.50	02/15/2017
000319	INFOR PUBLIC SECTOR INC	10,010.00	02/15/2017
143439	INGRAM LIBRARY SERVICES	14.92	02/15/2017
143440	INNOVATIVE METERING SOLUTIONS INC	16,294.20	02/15/2017
143441	INSIGHT PUBLIC SECTOR INC	5,687.08	02/15/2017
143563	INSIGHT PUBLIC SECTOR INC	80,288.70	02/15/2017
143442	INTERNATIONAL DATA DEPOSITORY	115.00	02/15/2017
143443	INTERNATIONAL SOCIETY OF ARBORICULTURE	165.00	02/15/2017
143444	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	409.74	02/15/2017
143449	Janelle Keyser	133.00	02/15/2017
143484	JAROSLAW PARKOLAP	2,500.00	02/15/2017

City of Plantation

Computer Check Register

Check Dates 2/9/2017 to 2/15/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
143422	Joyce Fort	500.00	02/15/2017
143445	KAMAN INDUSTRIAL TECHNOLOGIES CORP.	76.30	02/15/2017
143390	KATHLEEN CARTER	720.18	02/15/2017
143446	KEEFE MC CULLOUGH & CO LLP	42,750.00	02/15/2017
143447	KEMPFER SAWMILL INC	2,040.00	02/15/2017
143450	KIRLIN FLORIDA LLC	399,713.26	02/15/2017
143451	KONICA MINOLTA BUSINESS SOLUTIONS	7,674.16	02/15/2017
143459	L & L DISTRIBUTORS INC	603.41	02/15/2017
143452	LABORATORY CORPORATION OF AMERICA HOLDINGS	117.00	02/15/2017
143453	LAKE MASTERS AQUATIC WEED CONTROL INC	1,904.00	02/15/2017
143454	LANDSCAPE INSPECTORS ASSOCIATION OF FLORIDA	235.00	02/15/2017
143455	LARRY KLINE WHOLESALE MEATS & PROVISIONS INC	619.69	02/15/2017
143456	LEE LEVENBURG	2,565.00	02/15/2017
143457	LEHIGH OUTFITTERS LLC	495.51	02/15/2017
143448	LENWORTH B. KERR	30.00	02/15/2017
143374	Lisa Marie Bevins	133.00	02/15/2017
000320	LMK PIPE RENEWAL LLC	10,018.75	02/15/2017
143460	LOU BACHRODT FREIGHTLINER	66.10	02/15/2017
143461	LUKES HEAVY TRUCKS & EQUIPMENT	198.75	02/15/2017
143466	M & H AUTOMOTIVE INC	1,295.83	02/15/2017
143474	MANSON NG	11,201.46	02/15/2017
143559	MARIA-JOSE ZARATE	144.00	02/15/2017
143471	MARTA F. NABUT	25.00	02/15/2017
143517	MATTHEW P.SHARP/CATALINA SHARP	40.00	02/15/2017
143483	Melissa Parker	230.00	02/15/2017
143465	MELROSE SUPPLY & SALES CORP	738.35	02/15/2017
143463	MICHAEL B MANUEL	49.75	02/15/2017
143467	MICROMARKETING LLC	498.35	02/15/2017
143468	MIDWEST MEDICAL SUPPLY CO LLC	332.48	02/15/2017
143469	MILLER LEGG AND ASSOCIATES INC	3,400.00	02/15/2017
143470	MSC INDUSTRIAL SUPPLY CO INC	135.54	02/15/2017
143473	NEXAIR LLC	61.38	02/15/2017
143475	NORTRAX INC	32.95	02/15/2017
143476	NU-TURF LAWN & GARDEN	601.00	02/15/2017
143477	OFFICE DEPOT INC	159.20	02/15/2017
143478	ON-HOLD CONCEPTS INC	85.00	02/15/2017
143479	OVER THE TOP INC	305.84	02/15/2017
143480	PACE ANALYTICAL SERVICES INC	422.00	02/15/2017

City of Plantation

Computer Check Register

Check Dates 2/9/2017 to 2/15/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
143481	PALADIN ELECTRONIC SERVICES INC	3,057.75	02/15/2017
143482	PALMDALE OIL COMPANY	3,451.00	02/15/2017
143485	PARRISH GARDENS LLC	707.00	02/15/2017
143539	PATRICK A. TOOLE	144.00	02/15/2017
143486	PC CONTROLS INC	1,296.00	02/15/2017
143489	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	157.49	02/15/2017
143505	PITNEY BOWES RESERVE ACCOUNT	5,000.00	02/15/2017
143490	PLANTATION ATHLETIC LEAGUE INC	62,405.00	02/15/2017
143493	PLANTATION COMMUNITY TENNIS CORPORATION	659.74	02/15/2017
143491	PLANTATION FORD	4.98	02/15/2017
143494	PLUSCO SUPPLY CORP	56.66	02/15/2017
143495	PORT CONSOLIDATED INC	745.52	02/15/2017
143497	PREFERRED CARE PARTNERS	117.43	02/15/2017
143498	PRIME TURF INC	125.00	02/15/2017
143500	PUBLIX SUPERMARKETS INC	9.25	02/15/2017
143501	QT EQUIPMENT INC	1,888.73	02/15/2017
143502	RAPID SECURITY SOLUTIONS, LLC	7,363.93	02/15/2017
143503	RED WING SHOES	2,135.71	02/15/2017
143504	RELIANCE STANDARD LIFE INSURANCE CO	4,238.62	02/15/2017
143506	RESIDEX LLC	760.00	02/15/2017
143507	REV RTC INC dba HALL-MARK RTC	3,142.58	02/15/2017
143508	REXEL INC	135.60	02/15/2017
143472	RICHARD J. NALESNIK ITF CHRISTINA LUCIER	107.76	02/15/2017
143510	RLJ SERVICES INC	800.00	02/15/2017
143511	ROBERT E. GLUCK P.A.	105.60	02/15/2017
143488	ROBERT PINERO	100.00	02/15/2017
143424	ROGELIO GALLO	945.63	02/15/2017
143512	ROTH SOUTHEAST LIGHTING LLC	752.00	02/15/2017
143513	SAFEWASTE OF FLORIDA LLC	206.00	02/15/2017
143515	SAWGRASS FORD INC	15.50	02/15/2017
143462	SCOTT LUSTIGMAN	108.00	02/15/2017
143458	SEBCO BOOKS	15.97	02/15/2017
143516	SEVEN C'S LINEN SERVICE	432.60	02/15/2017
143518	SHELL FLEET CARD SERVICES	410.93	02/15/2017
143519	SHERWIN WILLIAMS COMPANY	357.72	02/15/2017
143520	SHI INTERNATIONAL CORP	41,029.92	02/15/2017
143521	SOIL TECH DISTRIBUTORS INC	2,311.14	02/15/2017
143522	SPRINT SOLUTIONS INC	21.00	02/15/2017

City of Plantation

Computer Check Register

Check Dates 2/9/2017 to 2/15/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
143523	STAPLES ADVANTAGE	1,027.73	02/15/2017
143425	STEVEN GELLER	108.00	02/15/2017
143312	STONER & ASSOCIATES INC	3,500.00	02/10/2017
143524	Summer Stewart	551.62	02/15/2017
143525	SUMMIT SECURITY ALARM	255.00	02/15/2017
143526	SUNRISE COLLISION INC	200.00	02/15/2017
143527	SUNTRUST BANK	3,750.00	02/15/2017
143528	SUNTRUST BANK	54.10	02/15/2017
143529	SUPPLYWORKS	176.22	02/15/2017
143530	SUPREME INTERNATIONAL LLC	1,194.06	02/15/2017
143531	SUREALTY TITLE INC	125.00	02/15/2017
143532	TADALA'S NURSERY INC	60.00	02/15/2017
143533	TEN-8 FIRE EQUIPMENT INC	2,624.00	02/15/2017
143375	THE ORIGINAL AIR DOCTOR	425.00	02/15/2017
143535	TIFOSI OPTICS INC	245.19	02/15/2017
143536	T-MOBILE	212.11	02/15/2017
143537	T-MOBILE	317.33	02/15/2017
143538	T-MOBILE	59.40	02/15/2017
143564	T-MOBILE	48.46	02/15/2017
143540	TOTAL COMPLIANCE NETWORK	58.00	02/15/2017
143541	TRIBRIDGE HOLDINGS LLC	92.50	02/15/2017
143542	TT&S INC	3,040.00	02/15/2017
143545	UNITED AMERICAN INSURANCE COMPANY	90.47	02/15/2017
143546	UNITED HEALTHCARE INSURANCE CO	36,332.70	02/15/2017
143547	UNITED PARCEL SERVICE INC	21.25	02/15/2017
143548	UNIVAR USA INC	317.52	02/15/2017
143550	US HEALTHWORKS MEDICAL GROUP OF FL INC	141.00	02/15/2017
143549	USA BLUE BOOK	643.99	02/15/2017
143551	VCA HOLLYWOOD ANIMAL HOSPITAL	162.08	02/15/2017
143552	WASTE MANAGEMENT INC OF FLORIDA	302,047.44	02/15/2017
143553	WEEKLEY ASPHALT PAVING INC	2,495.77	02/15/2017
143554	WEST CONSTRUCTION INC	121,145.40	02/15/2017
143434	WILLIAM H HARRISON	108.00	02/15/2017
000321	WINNINGHAM & FRADLEY INC	4,705.00	02/15/2017
143555	WINNINGHAM & FRADLEY INC	15,814.50	02/15/2017
143556	WOMEN IN DISTRESS OF BROWARD COUNTY INC	2,429.32	02/15/2017
143557	WOODSTONE PLANTATION LLC	1,458.54	02/15/2017
143558	XEROX CORPORATION	194.01	02/15/2017

City of Plantation

Computer Check Register

Check Dates 2/9/2017 to 2/15/2017



Check

Vendor

Amount

Check Date

1,900,178.24

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

City of Plantation
Manual Check Register
Posted Dates 2/9/2017 to 2/15/2017



<u>Payment</u>	<u>Vendor</u>	<u>Amount</u>	<u>Posting Date</u>
CASH	Credit Card Refunds	450.00	01/31/2017
00000000000212488	Florida Department of Revenue	25,459.16	02/10/2017
W00000000000212487	UNITED HEALTHCARE	284,177.62	02/09/2017
		<u>310,086.78</u>	

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
A & B PIPE AND SUPPLY INC						
	02/15/2017	143348	Computer			
				658.60	440-0200	R/M-Lift station-materials
				658.60		
ACE PUMP & SUPPLY						
	02/15/2017	143349	Computer			
				735.45	001-5500	R/M-Grounds
				735.45		
ACTION GATOR TIRE						
	02/15/2017	143351	Computer			
				302.36	440-0100	R/M Tires
				302.36		
ACTION LABOR OF FLORIDA LLC						
	02/15/2017	143350	Computer			
				12,936.34	001-3900	Outside service fees
				12,936.34		
ACUSHNET CO TITLEIST & FOOTJOY						
	02/15/2017	143352	Computer			
				4,709.41	449-0000	Inventory-Pro Shop Merchandise
				4,709.41		
ADVANCED FIRE & SECURITY INC						
	02/15/2017	143353	Computer			
				310.75	001-5500	R/M-Maintenance contract
				97.50	001-6712	R/M-Maintenance contract
				65.00	449-4920	R/M-Maintenance contract
				473.25		
AKERMAN LLP						
	02/15/2017	143354	Computer			
				429.00	001-5400	Uninsured liability claims

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
				429.00	
ALL FLORIDA CONTRACTING SERVICES					
	02/15/2017	000318	Computer		
				160,177.50	405-0000 CIP - Retrofit/Replace Water Plant Generat
				160,177.50	
ALLIED UNIVERSAL CORPORATION					
	02/15/2017	143355	Computer		
				780.00	001-7532 Supplies-Chemicals
				2,619.53	440-0100 Supplies-Chemicals
				3,399.53	
	02/15/2017	143560	Computer		
				957.00	440-0200 Supplies-Chemicals
				957.00	
AMERICAN EXPRESS TRAVEL RELATED SVC CO INC					
	02/15/2017	143359	Computer		
				129.99	001-1500 Supplies-Office
				423.68	001-7500 Tools/Under threshold furn/equip
				553.67	
AMERICAN IMPRINTS OF SOUTH FL INC					
	02/15/2017	143357	Computer		
				523.75	001-0000 Inventory-Central Services
				27.95	440-0100 Supplies-Uniforms/Protective gear
				551.70	
AMERICAN NATIONAL RED CROSS					
	02/15/2017	143356	Computer		
				35.00	001-7532 Memberships/Schools
				35.00	
AMERICAN PLUMBING INC					
	02/15/2017	143358	Computer		

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				173.90	001-7500	R/M-Structures
				31.26	449-4922	R/M-Equipment
				205.16		
ANA PAZ CAKES						
	02/15/2017	143360	Computer			
				255.00	449-0000	Inventory-Groceries
				255.00		
ANDIROSY DISTRIBUTION CORP						
	02/15/2017	143361	Computer			
				84.27	449-0000	Inventory-Groceries
				84.27		
ANGENNA JOY TWEEDY						
	02/15/2017	143543	Computer			
				133.00	001-4400	Food and shelter
				133.00		
ANIMAL RANGERS INC						
	02/15/2017	143362	Computer			
				1,075.00	113-1300	Debris removal
				1,075.00		
APPAREL BRIDGE LLC dba CHASE54						
	02/15/2017	143363	Computer			
				369.20	449-0000	Inventory-Pro Shop Merchandise
				369.20		
APPLIED SYSTEMS INC						
	02/15/2017	143364	Computer			
				250.00	001-2300	Outside service fees
				250.00		
ARC BROWARD						
	02/15/2017	143365	Computer			

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				698.52	115-6600	Public services
				698.52		
ARMY NAVY OUTDOORS						
	02/15/2017	143366	Computer			
				100.00	001-4400	Supplies-Uniforms/Protective gear
				100.00	001-5500	Supplies-Uniforms/Protective gear
				100.00	001-5900	Supplies-Uniforms/Protective gear
				239.97	001-7500	Supplies-Uniforms/Protective gear
				49.99	440-0100	Supplies-Uniforms/Protective gear
				50.00	440-0200	Supplies-Uniforms/Protective gear
				639.96		
AT&T MOBIITY						
	02/15/2017	143367	Computer			
				41.63	001-3900	Communications
				41.63		
AUTOMATIC TRANSMISSION FACTORY OF FL						
	02/15/2017	143368	Computer			
				350.00	001-3900	R/M-Vehicles
				350.00		
BAKER & TAYLOR LLC						
	02/15/2017	143369	Computer			
				31.44	108-0000	Capital Outlay: Books-reference
				31.44		
BANK OF AMERICA						
	02/15/2017	143566	Computer			
				1,600.00	001-0000	Suspense
				1,600.00		
	02/15/2017	143567	Computer			
				300.00	001-0000	Suspense

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				300.00		
	02/15/2017	143568	Computer	24.99	001-0000	Suspense
				24.99		
	02/15/2017	143569	Computer	183.02	001-0000	Suspense
				183.02		
	02/15/2017	143570	Computer	49.97	001-0000	Suspense
				49.97		
	02/15/2017	143571	Computer	8.00	001-0000	Suspense
				8.00		
	02/15/2017	143572	Computer	8.91	001-0000	Suspense
				8.91		
BENNETT AUTO SUPPLY INC						
	02/13/2017	10CN027037	Credit	-122.18	001-3900	R/M-Vehicles
				-122.18		
	02/13/2017	10CN027038	Credit	-15.05	001-7500	R/M-Equipment
				-15.05		
	02/15/2017	143371	Computer	506.66	001-0000	Inventory-Garage
				520.11	001-3900	R/M-Vehicles
				268.17	001-4300	R/M-Vehicles
				378.36	001-4400	R/M-Vehicles

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
				1,673.30	
BEST OFFICE COFFEE SERVICE INC					
	02/15/2017	143372	Computer		
				609.60	001-0000 Inventory-Central Services
				609.60	
BETTER HEALTH					
	02/15/2017	143373	Computer		
				76.80	001-0000 Ambulance Fees
				76.80	
BIRCH COMMUNICATIONS					
	02/15/2017	143376	Computer		
				178.07	001-3900 Communications
				6.60	001-4300 Communications
				8.26	001-5500 Communications
				39.63	001-7500 Communications
				7.60	001-7533 Communications
				240.16	
BLANCHARD MACHINERY					
	02/15/2017	143377	Computer		
				86.85	001-0000 Inventory-Garage
				86.85	
BOARD OF COUNTY COMMISSIONERS					
	02/15/2017	143378	Computer		
				200.40	001-5500 Waste disposal
				1,546.80	113-1300 Debris removal
				371.00	440-0100 R/M-Grounds
				371.00	440-0200 R/M-Grounds
				2,489.20	
	02/15/2017	143382	Computer		
				20.00	001-1903 Advertising

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				20.00		
	02/15/2017	143383	Computer	230.40	115-6600	Housing rehabilitation
				230.40		
	02/15/2017	143561	Computer	44.00	001-8850	Advertising
				44.00		
BOBCAT OF BROWARD						
	02/15/2017	143379	Computer	46.28	001-5900	R/M-Equipment
				46.28		
BOUND TREE MEDICAL LLC						
	02/15/2017	143380	Computer	745.65	001-4400	Supplies-Medical
				745.65		
BRADLEY SPECIALTIES INC						
	02/15/2017	143381	Computer	58.65	001-4300	Supplies-Office
				58.65		
BRIAN PILLADO						
	02/15/2017	143487	Computer	2.12	001-3900	Transportation costs
				2.12		
BROWARD CO BOARD OF COUNTY COMMISSIONER						
	02/10/2017	143311	Computer	5,391.44	001-0000	Accrued County Permit Tax Payable
				-161.75	001-0000	Misc revenue-Commissions
				5,229.69		

City of Plantation
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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
BROWARD COLLEGE						
	02/15/2017	143384	Computer			
				3,772.95	001-3900	Personnel Training-Non 2nd dollar
				3,772.95		
BROWARD COUNTY UMPIRES ASSOC INC						
	02/15/2017	143385	Computer			
				1,000.00	001-7500	Supplies-Athletic programs
				1,000.00		
BURKHARD'S TRACTOR & EQUIPMENT INC						
	02/15/2017	143386	Computer			
				27.30	001-0000	Inventory-Garage
				48.08	001-5500	R/M-Equipment
				154.53	001-7500	R/M-Equipment
				229.91		
C.A.P. GOVERNMENT, INC.						
	02/15/2017	143389	Computer			
				810.00	001-4700	Consultants
				810.00		
CALLAWAY GOLF SALES COMPANY						
	02/15/2017	143387	Computer			
				358.01	449-0000	Inventory-Pro Shop Merchandise
				358.01		
CAN-AM GOLF GROUP LLC						
	02/15/2017	143388	Computer			
				1,653.90	449-0000	Commissions Payable - Canadian Wholesale
				1,653.90		
CERRITO ELECTRIC						
	02/15/2017	143391	Computer			
				8,750.00	440-0200	R/M-Lift station-materials

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
				8,750.00	
CHANNING BETE CO INC					
	02/15/2017	143392	Computer		
				1,670.00	001-4300 Capital Outlay: Machinery and Equipment
				3,633.84	001-4300 Tools/Under threshold furn/equip
				5,303.84	
CHARD SNYDER					
	02/15/2017	143393	Computer		
				337.50	001-5300 Allocation Acct-Medical Administrative Costs
				337.50	
CHENEY BROTHERS INC					
	02/15/2017	143394	Computer		
				433.88	449-0000 Inventory-Groceries
				433.88	
CID & SON GARDEN NURSERY INC					
	02/15/2017	143395	Computer		
				627.25	001-5900 R/M-Grounds
				627.25	
	02/14/2017	CREDIT DUE 5/2/16	Credit		
				-195.00	001-5900 R/M-Grounds
				-195.00	
CINTAS CORPORATION NO 017					
	02/15/2017	143396	Computer		
				7.13	001-5500 Supplies/Materials-Expendable
				390.84	001-5500 Supplies-Uniforms/Protective gear
				7.13	001-5900 Supplies/Materials-Expendable
				118.62	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

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				840.20	001-7500	Supplies-Uniforms/Protective gear
				7.13	113-1300	Supplies/Materials-Expendable
				43.86	113-1300	Supplies-Uniforms/Protective gear
				477.54	440-0100	Supplies-Uniforms/Protective gear
				16.50	440-0100	Waste disposal
				271.89	440-0200	Supplies-Uniforms/Protective gear
				16.50	440-0200	Waste disposal
				112.84	449-4924	Rentals
				7.13	460-5200	Supplies/Materials-Expendable
				28.52	460-5200	Supplies-Uniforms/Protective gear
				2,480.45		
CITY FIRE INC						
	02/15/2017	143397	Computer			
				35.00	001-4300	R/M-Maintenance contract
				35.00		
CITY OF FT LAUDERDALE						
	02/15/2017	143398	Computer			
				91.20	001-3900	Printing and binding
				91.20		
CLIFF BERRY INC						
	02/15/2017	143399	Computer			
				2,772.00	440-0100	R/M-Equipment
				2,772.00		
COAST PUMP WATER TECHNOLOGIES						
	02/15/2017	143400	Computer			
				530.52	001-7500	R/M-Grounds
				398.03	001-7531	R/M-Grounds
				928.55		
COCA-COLA REFRESHMENTS USA INC						
	02/15/2017	143421	Computer			

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				207.56	449-0000	Inventory-Groceries
				207.56		
COMCAST						
	02/15/2017	143401	Computer	95.30	001-4300	Communications
				95.30		
	02/15/2017	143402	Computer	109.85	001-5300	Allocation Acct-Medical Onsite Clinic
				109.85		
	02/15/2017	143562	Computer	149.85	001-2300	Communications
				149.85		
COMMUNITY REDEVELOPMENT ASSOC OF FL INC						
	02/15/2017	143403	Computer	2,190.00	114-0000	Consultants
				750.00	115-6600	Housing rehabilitation
				2,940.00		
COMPBENEFITS COMPANY						
	02/15/2017	143404	Computer	8,847.36	001-5300	Allocation Acct-Dental HMO fees
				2,184.91	001-5300	Allocation Acct-Dental PPO fees
				11,032.27		
CONTAINER SYSTEMS & EQUIPMENT CO INC						
	02/13/2017	0077055-CM	Credit	-132.86	460-5200	R/M-Vehicles
				-132.86		
COVENTRY HEALTH CARE OF FLORIDA						
	02/15/2017	143405	Computer	961.80	001-0000	Ambulance Fees

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				961.80		
CRIMSON TECHNOLOGY PRODUCTS, LLC						
	02/15/2017	143406	Computer	2,472.00	001-3900	Tools/Under threshold furn/equip
				2,472.00		
DEBBIE MCKEEVER - PETTY CASH						
	02/15/2017	143407	Computer	37.99	440-0100	Transportation costs
				47.08	440-0200	Transportation costs
				85.07		
DENISE RICH						
	02/15/2017	143509	Computer	200.00	001-0000	Refunds-Rec Trac System
				200.00		
DEPCO PUMP COMPANY INC						
	02/15/2017	143408	Computer	4,783.02	440-0200	R/M-Lift station-materials
				4,783.02		
DIAMOND R FERTILIZER CO INC						
	02/15/2017	143410	Computer	1,704.00	449-4924	Supplies-Chemicals
				1,704.00		
DON HILLMAN INC						
	02/15/2017	143409	Computer	273.75	001-3900	R/M-Equipment
				273.75		
Doug Powell						
	02/15/2017	143496	Computer	216.00	001-3900	Food and shelter

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				216.00		
DRUG ENFORCEMENT SEMINARS-LLC						
	02/15/2017	143411	Computer	395.00	001-3900	Personnel Training-2nd dollar
				395.00		
DVM INSURANCE AGENCY						
	02/15/2017	143412	Computer	744.12	880-0000	Accrued Pet Insurance
				744.12		
EASY PICKER GOLF PRODUCTS INC						
	02/15/2017	143413	Computer	255.09	449-4923	R/M-Equipment
				255.09		
EDCO AWARDS & SPECIALTIES						
	02/15/2017	143414	Computer	9.85	449-4923	Supplies/Materials-Expendable
				9.85		
EDJ SERVICE INC						
	02/15/2017	143415	Computer	400.00	001-7500	R/M-Grounds
				400.00		
ENTERPRISE LEASING CO OF FLORIDA LLC						
	02/15/2017	143416	Computer	3,960.00	118-0000	Special police account
				3,960.00		
Erik James May						
	02/15/2017	143464	Computer	945.63	001-2700	Memberships/Schools

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				945.63		
ERIN ELECTRICAL ENTERPRISES INC						
	02/15/2017	143417	Computer	138.00	440-0200	R/M-Lift station-materials
				138.00		
EXPERT DIESEL						
	02/15/2017	143418	Computer	776.68	440-0100	R/M-Equipment
				562.98	440-0200	R/M-Equipment
				1,339.66		
FILM TEC CORP						
	02/15/2017	143419	Computer	360,360.00	440-0000	Equipment and furniture
				360,360.00		
FISHER SCIENTIFIC COMPANY LLC						
	02/15/2017	143420	Computer	116.00	440-0200	Supplies/Equipment - Laboratory
				116.00		
FLORIDA BLUE						
	02/15/2017	143370	Computer	310.82	001-0000	Ambulance Fees
				310.82		
FRANK SATAVA						
	02/15/2017	143514	Computer	82.60	001-0000	Ambulance Fees
				82.60		
Freedom Foundation						
	02/15/2017	143423	Computer	500.00	001-0000	Refunds-Rec Trac System

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				500.00		
GETTING GREEN PLANT SERVICE INC						
	02/15/2017	143426	Computer	104.50	460-5200	Materials/Labor-Drainage system
				104.50		
GOLD NUGGETT dba ARGO UNIFORM CO						
	02/15/2017	143427	Computer	403.91	001-3900	Supplies-Uniforms/Protective gear
				403.91		
GOLDCOAST GROUP INC						
	02/15/2017	143428	Computer	2,205.00	001-7500	Supplies-Athletic programs
				2,205.00		
GOLF AGRONOMICS SUPPLY & HANDLING INC						
	02/15/2017	143429	Computer	710.52	449-4924	R/M-Grounds
				710.52		
GRAINGER						
	02/15/2017	143431	Computer	86.95	001-5900	R/M-Vehicles
				86.95		
GREEN THUMB LAWN & GARDEN LLC						
	02/15/2017	143432	Computer	133.52	001-0000	Inventory-Garage
				98.49	001-5500	R/M-Equipment
				20.04	001-7500	R/M-Equipment
				252.05		
GUIDANT MANAGEMENT GROUP LLC						
	02/15/2017	143499	Computer			

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				4,457.82	449-4920	Outside service fees
				4,457.82		
GURKHA CIGAR GROUP INC						
	02/15/2017	143433	Computer	225.02	449-0000	Inventory-Groceries
				225.02		
HEALTHCARE ENVIRONMENTAL SERVICES LLC						
	02/15/2017	143435	Computer	48.15	001-3900	R/M-Maintenance contract
				48.15		
HECTOR TURF						
	02/15/2017	143534	Computer	498.91	449-4924	R/M-Vehicles
				498.91		
HOME DEPOT CREDIT SERVICES						
	02/15/2017	143436	Computer			
				44.17	001-2300	Tools/Under threshold furn/equip
				119.97	001-4300	R/M-Structures
				105.83	001-4300	Supplies/Materials-Expendable
				393.02	001-4300	Tools/Under threshold furn/equip
				142.18	001-5500	R/M-Grounds
				19.97	001-5500	Supplies-Uniforms/Protective gear
				392.23	001-5500	Tools/Under threshold furn/equip
				182.30	001-5900	Supplies/Materials-Expendable
				311.73	001-5900	Tools/Under threshold furn/equip
				8.93	001-6711	Tools/Under threshold furn/equip
				9.94	001-6712	Supplies/Materials-Expendable
				170.82	001-7500	R/M-Structures
				15.76	001-7500	Supplies/Materials-Expendable
				37.76	001-7532	R/M-Structures
				2.06	001-7532	Supplies/Materials-Expendable

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				1.61	440-0100	Supplies/Materials-Expendable
				24.39	440-0100	Tools/Under threshold furn/equip
				1.61	440-0200	Supplies/Materials-Expendable
				24.39	440-0200	Tools/Under threshold furn/equip
				18.55	449-4924	R/M-Structures
				2,027.22		
HOWARD FERTILIZER & CHEMICAL CO INC						
	02/15/2017	143437	Computer			
				2,963.10	001-7500	R/M-Grounds
				782.21	449-4924	Supplies-Chemicals
				3,745.31		
IMPERIAL ELECTRIC & LIGHTING						
	02/15/2017	143438	Computer			
				164.40	001-5500	R/M-Structures
				27.50	001-6712	R/M-Structures
				13.60	440-0100	R/M-Wells
				205.50		
INFOR PUBLIC SECTOR INC						
	02/15/2017	000319	Computer			
				10,010.00	405-0000	Hansen 8.3 Updgrades
				10,010.00		
INGRAM LIBRARY SERVICES						
	02/15/2017	143439	Computer			
				14.92	001-7100	Capital Outlay: Books-general collections
				14.92		
INNOVATIVE METERING SOLUTIONS INC						
	02/15/2017	143440	Computer			
				16,294.20	440-0000	Inventory-Materials & Supplies
				16,294.20		
INSIGHT PUBLIC SECTOR INC						

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	02/15/2017	143441	Computer			
				265.94	001-1100	Contingency account
				4,152.00	001-2300	R/M-Maintenance contract-computers
				35.90	001-2300	Tools/Under threshold furn/equip
				756.18	001-4300	Tools/Under threshold furn/equip
				477.06	001-5500	Tools/Under threshold furn/equip
				5,687.08		
	02/15/2017	143563	Computer			
				80,288.70	001-2300	R/M-Maintenance contract-computers
				80,288.70		
INTERNATIONAL DATA DEPOSITORY						
	02/15/2017	143442	Computer			
				115.00	001-3900	R/M-Maintenance contract
				115.00		
INTERNATIONAL SOCIETY OF ARBORICULTURE						
	02/15/2017	143443	Computer			
				165.00	001-5900	R/M Tree Beautification
				165.00		
IRON MOUNTAIN INFORMATION MANAGEMENT LLC						
	02/15/2017	143444	Computer			
				409.74	001-2300	Outside service fees
				409.74		
Janelle Keyser						
	02/15/2017	143449	Computer			
				133.00	001-4400	Food and shelter
				133.00		
JAROSLAW PARKOLAP						
	02/15/2017	143484	Computer			
				2,500.00	001-4400	Professional fees

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				2,500.00		
Joyce Fort						
	02/15/2017	143422	Computer	500.00	001-0000	Refunds-Rec Trac System
				500.00		
KAMAN INDUSTRIAL TECHNOLOGIES CORP.						
	02/15/2017	143445	Computer	26.36	001-7500	R/M-Equipment
				49.94	440-0200	R/M-Lift station-materials
				76.30		
KATHLEEN CARTER						
	02/15/2017	143390	Computer	720.18	001-7533	Outside instructors
				720.18		
KEEFE MC CULLOUGH & CO LLP						
	02/15/2017	143446	Computer	21,375.00	001-1903	Audit services
				10,687.50	440-0100	Audit services
				10,687.50	440-0200	Audit services
				42,750.00		
KEMPFER SAWMILL INC						
	02/15/2017	143447	Computer	2,040.00	001-7500	R/M-Grounds
				2,040.00		
KIRLIN FLORIDA LLC						
	02/15/2017	143450	Computer	399,713.26	443-0000	CIP-Sewerage System Capital Improvement
				399,713.26		
KONICA MINOLTA BUSINESS SOLUTIONS						

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	02/15/2017	143451	Computer			
				820.05	001-1100	R/M-Maintenance contract
				796.70	001-1903	R/M-Maintenance contract
				162.67	001-3505	R/M-Maintenance contract
				2,560.90	001-3900	R/M-Maintenance contract
				182.13	001-5100	R/M-Maintenance contract
				280.85	001-5500	R/M-Maintenance contract
				1,728.30	001-7500	R/M-Maintenance contract
				509.14	440-0100	R/M-Maintenance contract
				437.77	440-0200	R/M-Maintenance contract
				195.65	449-4920	R/M-Maintenance contract
				7,674.16		
L & L DISTRIBUTORS INC						
	02/14/2017	01076323	Credit			
				-138.00	001-4400	R/M-Vehicles
				-138.00		
	02/15/2017	143459	Computer			
				741.41	001-4300	R/M-Vehicles
				741.41		
LABORATORY CORPORATION OF AMERICA HOLDIN						
	02/15/2017	143452	Computer			
				19.75	001-1500	Employment testing services
				19.00	001-5900	Employment testing services
				19.75	001-7100	Employment testing services
				19.75	001-7500	Employment testing services
				19.38	440-0100	Employment testing services
				19.37	440-0200	Employment testing services
				117.00		
LAKE MASTERS AQUATIC WEED CONTROL INC						
	02/15/2017	143453	Computer			
				239.00	440-0100	R/M-Grounds

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				239.00	440-0200	R/M-Grounds
				<u>1,426.00</u>	460-5200	R/M-Maintenance contract
				1,904.00		
LANDSCAPE INSPECTORS ASSOCIATION OF FLORIDA						
	02/15/2017	143454	Computer			
				<u>235.00</u>	001-5900	R/M Tree Beautification
				235.00		
LARRY KLINE WHOLESALE MEATS & PROVISIONS INC						
	02/15/2017	143455	Computer			
				<u>619.69</u>	449-0000	Inventory-Groceries
				619.69		
LEE LEVENBURG						
	02/15/2017	143456	Computer			
				<u>2,565.00</u>	001-7500	Supplies-Athletic programs
				2,565.00		
LEHIGH OUTFITTERS LLC						
	02/15/2017	143457	Computer			
				199.44	001-7500	Supplies-Uniforms/Protective gear
				247.92	440-0100	Supplies-Uniforms/Protective gear
				<u>48.15</u>	440-0200	Supplies-Uniforms/Protective gear
				495.51		
LENWORTH B. KERR						
	02/15/2017	143448	Computer			
				<u>30.00</u>	001-0000	Ambulance Fees
				30.00		
Lisa Marie Bevins						
	02/15/2017	143374	Computer			
				<u>133.00</u>	001-4400	Food and shelter
				133.00		

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LMK PIPE RENEWAL LLC						
	02/15/2017	000320	Computer			
				10,018.75	405-0000	CIP - Gravity Sewer Laterals Rehab
				10,018.75		
LOU BACHRODT FREIGHTLINER						
	02/15/2017	143460	Computer			
				66.10	460-5200	R/M-Vehicles
				66.10		
LUKES HEAVY TRUCKS & EQUIPMENT						
	02/15/2017	143461	Computer			
				57.10	001-5600	R/M-Equipment
				100.22	001-5900	R/M-Equipment
				41.43	440-0200	R/M-Vehicles
				198.75		
M & H AUTOMOTIVE INC						
	02/15/2017	143466	Computer			
				406.59	001-0000	Inventory-Garage
				177.33	001-3900	R/M-Vehicles
				162.14	001-4300	R/M-Vehicles
				210.01	001-4300	Tools/Under threshold furn/equip
				73.66	001-4400	R/M-Vehicles
				49.99	001-4400	Supplies/Materials-Expendable
				18.99	001-5500	R/M-Equipment
				31.45	001-5500	R/M-Vehicles
				1.63	001-5600	R/M-Equipment
				49.98	001-6712	R/M-Vehicles
				34.14	001-7500	R/M-Vehicles
				32.99	113-1300	R/M-Vehicles
				38.36	440-0100	R/M-Vehicles
				38.37	440-0200	R/M-Vehicles
				45.00	460-5200	R/M-Vehicles

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				1,370.63	
	02/13/2017	718995	Credit		
				-34.15	440-0100 R/M-Vehicles
				-34.15	440-0200 R/M-Vehicles
				-68.30	
	02/13/2017	719029	Credit		
				-6.50	001-7500 R/M-Vehicles
				-6.50	
MANSON NG					
	02/15/2017	143474	Computer		
				11,201.46	440-0000 Service charge-PE-Billing charges
				11,201.46	
MARIA-JOSE ZARATE					
	02/15/2017	143559	Computer		
				144.00	001-4300 Food and shelter
				144.00	
MARTA F. NABUT					
	02/15/2017	143471	Computer		
				25.00	001-0000 Ambulance Fees
				25.00	
MATTHEW P.SHARP/CATALINA SHARP					
	02/15/2017	143517	Computer		
				40.00	001-0000 Ambulance Fees
				40.00	
Melissa Parker					
	02/15/2017	143483	Computer		
				230.00	001-0000 Refunds-Rec Trac System
				230.00	

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
MELROSE SUPPLY & SALES CORP						
	02/15/2017	143465	Computer			
				186.00	001-7500	R/M-Grounds
				337.50	001-7531	R/M-Grounds
				214.85	449-4924	R/M-Grounds
				738.35		
MICHAEL B MANUEL						
	02/15/2017	143463	Computer			
				49.75	001-7500	Transportation costs
				49.75		
MICROMARKETING LLC						
	02/15/2017	143467	Computer			
				498.35	108-0000	Capital Outlay: Visual aids
				498.35		
MIDWEST MEDICAL SUPPLY CO LLC						
	02/15/2017	143468	Computer			
				332.48	001-4400	Supplies-Medical
				332.48		
MILLER LEGG AND ASSOCIATES INC						
	02/15/2017	143469	Computer			
				1,700.00	001-7500	R/M-Maintenance contract
				1,700.00	449-4924	R/M-Maintenance contract
				3,400.00		
MSC INDUSTRIAL SUPPLY CO INC						
	02/15/2017	143470	Computer			
				14.98	440-0100	R/M-Equipment
				60.28	440-0100	R/M-Vehicles
				60.28	440-0200	R/M-Vehicles
				135.54		
NEXAIR LLC						

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	02/15/2017	143473	Computer	61.38	449-4924	Rentals
				61.38		
NORTRAX INC						
	02/15/2017	143475	Computer	32.95	001-7500	R/M-Equipment
				32.95		
NU-TURF LAWN & GARDEN						
	02/15/2017	143476	Computer	165.00	001-5900	R/M-Grounds
				336.00	001-7500	R/M-Grounds
				100.00	440-0100	R/M-Grounds
				601.00		
OFFICE DEPOT INC						
	02/15/2017	143477	Computer	118.26	001-1903	Supplies-Office
				5.76	001-3900	Supplies/Materials-Expendable
				18.18	001-3900	Supplies-Office
				17.00	001-3900	Tools/Under threshold furn/equip
				159.20		
	02/14/2017	897117488001	Credit	-49.99	001-1903	Supplies-Office
				-49.99		
ON-HOLD CONCEPTS INC						
	02/15/2017	143478	Computer	42.50	440-0100	Communications
				42.50	440-0200	Communications
				85.00		
OVER THE TOP INC						
	02/15/2017	143479	Computer			

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				305.84	449-4922	Rentals
				305.84		
PACE ANALYTICAL SERVICES INC						
	02/15/2017	143480	Computer			
				306.00	440-0100	Chemical analysis
				116.00	440-0200	Chemical analysis
				422.00		
PALADIN ELECTRONIC SERVICES INC						
	02/15/2017	143481	Computer			
				1,883.50	001-3900	R/M-Maintenance contract
				1,174.25	001-6712	R/M-Maintenance contract
				3,057.75		
PALMDALE OIL COMPANY						
	02/15/2017	143482	Computer			
				1,725.50	440-0100	Supplies/Materials-Expendable
				1,725.50	440-0200	Supplies/Materials-Expendable
				3,451.00		
PARRISH GARDENS LLC						
	02/15/2017	143485	Computer			
				707.00	001-5900	R/M-Grounds
				707.00		
PATRICK A. TOOLE						
	02/15/2017	143539	Computer			
				144.00	001-4300	Food and shelter
				144.00		
PC CONTROLS INC						
	02/15/2017	143486	Computer			
				1,296.00	440-0200	R/M-Equipment
				1,296.00		

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC						
	02/15/2017	143489	Computer	157.49	001-1500	Supplies-Office
				157.49		
PITNEY BOWES RESERVE ACCOUNT						
	02/15/2017	143505	Computer	5,000.00	001-0000	Inventory-Postage
				5,000.00		
PLANTATION ATHLETIC LEAGUE INC						
	02/15/2017	143490	Computer	62,405.00	001-0000	Accounts Payable-Due PAL
				62,405.00		
PLANTATION COMMUNITY TENNIS CORPORATION						
	02/15/2017	143493	Computer	659.74	001-7531	Communications
				659.74		
PLANTATION FORD						
	02/15/2017	143491	Computer	4.98	001-4300	R/M-Vehicles
				4.98		
PLUSCO SUPPLY CORP						
	02/15/2017	143494	Computer	56.66	449-4922	R/M-Equipment
				56.66		
PORT CONSOLIDATED INC						
	02/15/2017	143495	Computer	638.66	001-4300	R/M-Vehicles
				106.86	001-4300	Supplies/Materials-Expendable
				745.52		

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
PREFERRED CARE PARTNERS						
	02/15/2017	143497	Computer			
				117.43	001-0000	Ambulance Fees
				117.43		
PRIME TURF INC						
	02/15/2017	143498	Computer			
				125.00	449-4924	R/M-Maintenance contract
				125.00		
PUBLIX SUPERMARKETS INC						
	02/15/2017	143500	Computer			
				9.25	449-0000	Inventory-Groceries
				9.25		
QT EQUIPMENT INC						
	02/15/2017	143501	Computer			
				944.37	440-0100	R/M-Vehicles
				944.36	440-0200	R/M-Vehicles
				1,888.73		
RAPID SECURITY SOLUTIONS, LLC						
	02/15/2017	143502	Computer			
				7,363.93	440-0000	Equipment and furniture
				7,363.93		
RED WING SHOES						
	02/15/2017	143503	Computer			
				289.24	001-4700	Supplies-Uniforms/Protective gear
				184.99	001-5100	Supplies-Uniforms/Protective gear
				280.74	001-5500	Supplies-Uniforms/Protective gear
				100.00	001-5900	Supplies-Uniforms/Protective gear
				580.74	001-7500	Supplies-Uniforms/Protective gear
				250.00	440-0100	Supplies-Uniforms/Protective gear
				450.00	440-0200	Supplies-Uniforms/Protective gear

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				2,135.71		
RELIANCE STANDARD LIFE INSURANCE CO						
	02/15/2017	143504	Computer	4,238.62	880-0000	Accrued Life Ins Pay-Reliance Std
				4,238.62		
RESIDEX LLC						
	02/15/2017	143506	Computer	760.00	001-7500	R/M-Grounds
				760.00		
REV RTC INC dba HALL-MARK RTC						
	02/15/2017	143507	Computer	3,142.58	001-4300	R/M-Vehicles
				3,142.58		
REXEL INC						
	02/15/2017	143508	Computer	67.80	440-0100	Tools/Under threshold furn/equip
				67.80	440-0200	Tools/Under threshold furn/equip
				135.60		
RICHARD J. NALESNIK ITF CHRISTINA LUCIER						
	02/15/2017	143472	Computer	107.76	001-0000	Ambulance Fees
				107.76		
RLJ SERVICES INC						
	02/15/2017	143510	Computer	800.00	449-4924	R/M-Grounds
				800.00		
ROBERT E. GLUCK P.A.						
	02/15/2017	143511	Computer	105.60	001-0000	Ambulance Fees

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				105.60		
ROBERT PINERO						
	02/15/2017	143488	Computer	100.00	440-0100	Memberships/Schools
				100.00		
ROGELIO GALLO						
	02/15/2017	143424	Computer	945.63	001-2700	Memberships/Schools
				945.63		
ROTH SOUTHEAST LIGHTING LLC						
	02/15/2017	143512	Computer	752.00	001-6712	R/M-Structures
				752.00		
SAFEWASTE OF FLORIDA LLC						
	02/15/2017	143513	Computer	206.00	001-4400	Supplies-Medical
				206.00		
SAWGRASS FORD INC						
	02/15/2017	143515	Computer	15.50	113-1300	R/M-Vehicles
				15.50		
SCOTT LUSTIGMAN						
	02/15/2017	143462	Computer	108.00	001-3900	Food and shelter
				108.00		
SEBCO BOOKS						
	02/15/2017	143458	Computer	15.97	108-0000	Capital Outlay: Books-general collections

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				15.97		
SEVEN C'S LINEN SERVICE						
	02/15/2017	143516	Computer			
				367.60	449-4922	Rentals
				65.00	449-4923	Supplies/Materials-Expendable
				432.60		
SHELL FLEET CARD SERVICES						
	02/13/2017	0000000065215071701	Credit			
				-32.26	001-0000	Misc-Other Misc revenue-Other
				-32.26		
	02/15/2017	143518	Computer			
				307.71	001-3900	Transportation costs
				135.48	001-4300	Transportation costs
				443.19		
SHERWIN WILLIAMS COMPANY						
	02/15/2017	143519	Computer			
				37.21	001-4300	R/M-Structures
				332.92	001-7100	R/M-Structures
				370.13		
	02/14/2017	9146-4	Credit			
				-12.41	001-4300	R/M-Structures
				-12.41		
SHI INTERNATIONAL CORP						
	02/15/2017	143520	Computer			
				41,029.92	001-2300	R/M-Maintenance contract-computers
				41,029.92		
SOIL TECH DISTRIBUTORS INC						
	02/15/2017	143521	Computer			
				1,566.18	113-1300	R/M-Walkways

City of Plantation
Check & Credit Register Detail
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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				377.12	440-0100	R/M-Grounds
				367.84	460-5200	Materials/Labor-Drainage system
				2,311.14		
SPRINT SOLUTIONS INC						
	02/15/2017	143522	Computer			
				21.00	001-4300	Communications
				21.00		
STAPLES ADVANTAGE						
	02/15/2017	143523	Computer			
				48.46	001-1100	Supplies-Office
				155.86	001-1903	Supplies-Office
				39.92	001-2300	Supplies-Office
				116.81	001-2700	Supplies-Office
				170.37	001-4300	Supplies-Office
				30.28	001-4700	Supplies-Office
				23.57	001-5500	Supplies-Janitorial
				18.32	001-5500	Supplies-Office
				58.52	001-7100	Supplies-Office
				73.31	001-7500	Printing and binding
				299.88	001-7500	Supplies-Office
				1,035.30		
	02/14/2017	3329699141	Credit			
				-7.57	001-7500	Supplies-Office
				-7.57		
STEVEN GELLER						
	02/15/2017	143425	Computer			
				108.00	001-3900	Food and shelter
				108.00		
STONER & ASSOCIATES INC						
	02/10/2017	143312	Computer			

City of Plantation
Check & Credit Register Detail
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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				3,500.00	449-4920	Consultative services
				3,500.00		
Summer Stewart						
	02/15/2017	143524	Computer	551.62	001-2700	Memberships/Schools
				551.62		
SUMMIT SECURITY ALARM						
	02/15/2017	143525	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		
SUNRISE COLLISION INC						
	02/15/2017	143526	Computer	200.00	001-4300	R/M-Vehicles
				200.00		
SUNTRUST BANK						
	02/15/2017	143527	Computer	3,750.00	001-5300	Allocation Acct-Medical Administrative Costs
				3,750.00		
	02/15/2017	143528	Computer	54.10	001-4700	Outside Service Fees
				54.10		

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
SUPPLYWORKS						
	02/15/2017	143529	Computer			
				51.47	001-4300	Supplies-Janitorial
				50.28	001-7500	Supplies/Materials-Expendable
				15.10	440-0100	Supplies/Materials-Expendable
				11.02	440-0100	Supplies-Janitorial
				86.70	449-4923	Supplies/Materials-Expendable
				<u>214.57</u>		
	02/13/2017	391297793	Credit			
				-98.97	001-7500	Supplies/Materials-Expendable
				<u>-98.97</u>		
	02/13/2017	391297801	Credit			
				-16.26	001-4300	Supplies-Janitorial
				<u>-16.26</u>		
SUPREME INTERNATIONAL LLC						
	02/15/2017	143530	Computer			
				1,194.06	449-4923	Supplies-Uniforms/Protective gear
				<u>1,194.06</u>		
SUREALTY TITLE INC						
	02/15/2017	143531	Computer			
				125.00	114-0000	Minor home repair/weatherization
				<u>125.00</u>		
TADALA'S NURSERY INC						
	02/15/2017	143532	Computer			
				60.00	001-5900	R/M-Grounds
				<u>60.00</u>		
TEN-8 FIRE EQUIPMENT INC						
	02/15/2017	143533	Computer			
				2,624.00	001-4300	Tools/Under threshold furn/equip

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
				2,624.00	
THE ORIGINAL AIR DOCTOR					
	02/15/2017	143375	Computer		
				425.00	001-4300 R/M-Equipment
				425.00	
TIFOSI OPTICS INC					
	02/15/2017	143535	Computer		
				245.19	449-0000 Inventory-Pro Shop Merchandise
				245.19	
T-MOBILE					
	02/15/2017	143536	Computer		
				212.11	001-3505 Communications
				212.11	
	02/15/2017	143537	Computer		
				317.33	001-4700 Communications
				317.33	
	02/15/2017	143538	Computer		
				59.40	001-0000 A/R-Other-not on aging report
				59.40	
	02/15/2017	143564	Computer		
				29.67	001-3505 Communications
				18.79	001-4700 Communications
				48.46	
TOTAL COMPLIANCE NETWORK					
	02/15/2017	143540	Computer		
				29.00	449-4923 Outside service fees
				29.00	449-4924 Outside service fees
				58.00	

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
TRIBRIDGE HOLDINGS LLC						
	02/15/2017	143541	Computer			
				92.50	001-1903	Outside service fees
				92.50		
TT&S INC						
	02/15/2017	143542	Computer			
				500.00	001-0000	Inventory-Central Services
				2,450.00	001-4300	Printing and binding
				45.00	440-0100	Printing and binding
				45.00	440-0200	Printing and binding
				3,040.00		
UNITED AMERICAN INSURANCE COMPANY						
	02/15/2017	143545	Computer			
				90.47	001-0000	Ambulance Fees
				90.47		
UNITED HEALTHCARE INSURANCE CO						
	02/15/2017	143546	Computer			
				36,332.70	001-5300	Allocation Acct-Medical Administrative Costs
				36,332.70		
UNITED PARCEL SERVICE INC						
	02/15/2017	143547	Computer			
				10.34	001-3900	Postage/shipping charges
				5.45	440-0100	Postage/shipping charges
				5.46	440-0200	Postage/shipping charges
				21.25		
UNIVAR USA INC						
	02/15/2017	143548	Computer			
				72.69	001-3900	R/M-Grounds
				33.15	001-3900	R/M-Structures
				72.69	001-4300	R/M-Grounds
				33.15	001-4300	R/M-Structures

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				72.70	001-7500	R/M-Grounds
				33.14	001-7500	R/M-Structures
				317.52		
US HEALTHWORKS MEDICAL GROUP OF FL INC						
	02/15/2017	143550	Computer			
				47.00	001-4400	Employment testing services
				47.00	113-1300	Employment testing services
				23.50	440-0100	Employment testing services
				23.50	440-0200	Employment testing services
				141.00		
USA BLUE BOOK						
	02/15/2017	143549	Computer			
				643.99	440-0100	R/M-Equipment
				643.99		
VCA HOLLYWOOD ANIMAL HOSPITAL						
	02/15/2017	143551	Computer			
				162.08	001-3900	Supplies/maintenance-K-9 unit
				162.08		
WASTE MANAGEMENT INC OF FLORIDA						
	02/15/2017	143552	Computer			
				44,480.70	001-5600	Outside collection services
				257,566.74	001-5600	Waste disposal
				302,047.44		
WEEKLEY ASPHALT PAVING INC						
	02/15/2017	143553	Computer			
				1,690.42	113-1300	R/M Streets
				805.35	440-0100	R/M-Grounds
				2,495.77		
WEST CONSTRUCTION INC						
	02/15/2017	143554	Computer			

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				121,145.40	313-0000	Capital Outlay: Buildings
				121,145.40		
WILLIAM H HARRISON						
	02/15/2017	143434	Computer	108.00	001-3900	Food and shelter
				108.00		
WINNINGHAM & FRADLEY INC						
	02/15/2017	000321	Computer	4,705.00	405-0000	CIP - Rehab Manholes, Wetwells & Sewer M
				4,705.00		
	02/15/2017	143555	Computer	55.00	001-8850	Consultants
				15,759.50	443-0000	CIP-Fire Stations/Utilities-Parking Lot Renov
				15,814.50		
WOMEN IN DISTRESS OF BROWARD COUNTY INC						
	02/15/2017	143556	Computer	2,429.32	115-6600	Public services
				2,429.32		
WOODSTONE PLANTATION LLC						
	02/15/2017	143557	Computer	1,458.54	440-0000	Accounts Payable-various
				1,458.54		
XEROX CORPORATION						
	02/15/2017	143558	Computer	194.01	108-0000	Supplies-Office
				194.01		
Credit Card Refunds						
	02/13/2017	CASH	Manual			

City of Plantation
Check & Credit Register Detail
Check Dates 2/9/2017 to 2/15/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				450.00	001-0000	Refunds-Rec Trac System
				450.00		
Florida Department of Revenue						
	02/10/2017	00000000000212488	Manual			
				2,397.12	001-0000	Accrued Sales Tax Payable
				23,062.04	449-0000	Accrued Sales Tax Payable
				25,459.16		
UNITED HEALTHCARE						
	02/09/2017	W00000000000212487	Manual			
				180,531.44	001-5300	Allocation Acct-Medical Claims
				103,646.18	001-5300	Allocation Acct-Medical prescriptions
				284,177.62		
Sum of Computer Checks				1,899,918.51		
Sum of Manual Checks				310,086.78		
Total				2,210,005.29		

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 2/9/2017 to 2/15/2017**

<u>Fund</u>	<u>Fund Name</u>	<u>Computer Checks</u>	<u>Manual Checks</u>	<u>Credits</u>	<u>Total</u>
001	General Fund	673,997.03	287,024.74	-694.19	960,327.58
108	Library Board	739.77			739.77
113	Road and Traffic Control	6,024.88			6,024.88
114	State Housing Initiative Prog	2,315.00			2,315.00
115	Community Dev Block Grant	4,108.24			4,108.24
118	Federal Forfeitures	3,960.00			3,960.00
313	2013 Note Construction	121,145.40			121,145.40
405	Series 2013 Utility Sys Rev Nt	184,911.25			184,911.25
440	Utility Operations	454,534.53		-68.30	454,466.23
443	Utility Repair & Replacement	415,472.76			415,472.76
449	Plantation Preserve	26,577.17	23,062.04		49,639.21
460	Stormwater	2,045.09		-132.86	1,912.23
880	Pooled Cash & Investments	4,982.74			4,982.74
		<u>1,900,813.86</u>	<u>310,086.78</u>	<u>-895.35</u>	<u>2,210,005.29</u>

City of Plantation
Checks by Third Party Administrator
Check Dates 2/9/2017 to 2/15/2017



<u>Fund/Dept</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
001-5300	Allocation Acct-Worker's comp claims	9,822.22	
880-0000	Cash-SunTrust Insurance #3255		9,822.22
		<u>9,822.22</u>	<u>9,822.22</u>



City of Plantation
City Council Chambers

Subject:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period February 2, 2017 through February 15, 2017 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 February 2, 2017 through February 15, 2017 for the City of Plantation's Community Redevelopment District.

ATTACHMENTS:

Description	Upload Date	Type
Bill List - CRA - cover and week 1	2/16/2017	Cover Memo
Bill List - CRA - week 2	2/16/2017	Cover Memo

RESOLUTION NO. _____

A RESOLUTION APPROVING THE EXPENDITURES AND
APPROPRIATIONS REFLECTED IN THE WEEKLY EXPENDITURE REPORT
FOR THE PERIOD February 02, 2017 THROUGH February 15, 2017
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, February 22, 2017.

SIGNED BY THE CHAIRMAN THIS Wednesday, February 22, 2017.

Chairperson

ATTEST:

City Clerk

Approval:

Finance

Date

Administration

Date

Plantation Community Redevelopment Agency
Payroll Summary By Fund/Department
Check Dates 2/2/2017 to 2/8/2017



<u>Fund</u>		<u>Department</u>	<u>Gross Wages</u>	<u>Deductions</u>	<u>Net Wages</u>
110	Community Redevelopment Agency	1000 Community Redevelopment Agency	2,901.08	720.81	2,180.27
			<u>2,901.08</u>	<u>720.81</u>	<u>2,180.27</u>

Plantation Community Redevelopment Agency
Payroll Summary By Fund
Check Dates 2/2/2017 to 2/8/2017



<u>Fund</u>		<u>Gross Wages</u>	<u>Deductions</u>	<u>Net Wages</u>
110	Community Redevelopment Agency	2,901.08	720.81	2,180.27
		<u>2,901.08</u>	<u>720.81</u>	<u>2,180.27</u>

Plantation Community Redevelopment Agency

Computer Check Register

Check Dates 2/9/2017 to 2/15/2017



<u>Check</u>	<u>Vendor</u>	<u>Checks Voided</u>	<u>Amount</u>	<u>Check Date</u>
143430	CARLOS GONZALEZ DEL CAMPO		13.33	02/15/2017
143565	T-MOBILE		37.88	02/15/2017
			<u>51.21</u>	

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 2/9/2017 to 2/15/2017**

<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
CARLOS GONZALEZ DEL CAMPO						
	02/15/2017	143430	Computer	13.33	110-1000	Transportation costs
				13.33		
T-MOBILE						
	02/15/2017	143565	Computer	37.88	110-1000	Communications
				37.88		
		Sum of Computer Checks		51.21		
		Sum of Manual Checks				
		Total		51.21		

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 2/9/2017 to 2/15/2017



<u>Fund</u>	<u>Fund Name</u>	<u>Computer Checks</u>	<u>Manual Checks</u>	<u>Credits</u>	<u>Total</u>
110	Community Redevelopment Agency	51.21			51.21
		<u>51.21</u>			<u>51.21</u>



City of Plantation
City Council Chambers

Subject:

City of Plantation Financial Transparency Platform Presentation. Sponsored by the Finance Department - Presented by OpenGov.

Summary:

In an effort to increase financial transparency the City of Plantation has partnered with the OpenGov Intelligence platform. The platform provides residents, elected officials, and staff unprecedented access to the City's finances and performance information.

Data is transformed into an interactive, digital format that enables better analysis and understanding of how the City utilizes taxpayer dollars. Users can view historical revenue and expenditure trends over time and explore multiple views of financial data by fund, by department, and by revenue and expense type.

OpenGov representative Mr. Eddie Reeves will give a presentation showing the newly created City of Plantation portal. He will provide a brief overview of how the portal works and show how users can access the different types of information available.

ATTACHMENTS:

Description

Staff Memo - OpenGov Presentation

Upload Date

2/16/2017

Type

Cover Memo

OFFICE OF THE MAYOR

Diane Veltri Bendekovic,
Mayor

FINANCIAL SERVICES

Anna C. Otiniano,
Director

**CITY COUNCIL**

Peter S. Tingom, President
Lynn Stoner, President Pro Tem
Jerry Fadgen
Mark Hyatt
Ron Jacobs

TO: Honorable Mayor Diane Veltri Bendekovic, and Members of City Council

FROM: Anna C. Otiniano, Finance Director

DATE: February 22, 2017

SUBJECT: OpenGov Presentation – Interactive Financial Transparency Platform

In an effort to increase financial transparency the City of Plantation has partnered with the OpenGov Intelligence platform. The platform provides residents, elected officials, and staff unprecedented access to the City's finances and performance information.

Data is transformed into an interactive, digital format that enables better analysis and understanding of how the City utilizes taxpayer dollars. Users can view historical revenue and expenditure trends over time and explore multiple views of financial data by fund, by department, and by revenue and expense type.

OpenGov representative Mr. Eddie Reeves will give a presentation showing the newly created City of Plantation portal. He will provide a brief overview of how the portal works and show how users can access the different types of information available.

**Plantation City Council
Meeting Agenda**

**Notice of City Council
Meeting**

**Wednesday, February 22,
2017 ~ 7:30 PM**



City of Plantation
City Council Chambers

Subject:

Midtown Plan Update

ATTACHMENTS:

Description

Memorandum

Upload Date

2/16/2017

Type


Cover Memo




STAFF REPORT TO CITY COUNCIL

MEMORANDUM

TO: Mayor and Members, City Council

FROM: Danny A. Holmes, AICP, PZED Director 

BY: Peter S. Dokuchitz, AICP, Principal Planner 

DATE: February 22, 2017

SUBJECT: Midtown Plan Update

February 8, 2017 **Midtown Advisory Board Meeting**

RECOMMENDATION

On February 8, 2017, the Midtown Advisory Board made a motion to accept certain concepts exacted from the Midtown Plan Update with an emphasis on the possibility of a "Regional Activity Center" land use designation for the Midtown District. The motion passed unanimously.

BACKGROUND

In June of 2016, the City Council commissioned an update to the Master Plan for the Plantation Midtown District. The focus of the update was to present a conceptual guide for desired future development based on existing conditions, including a market study, economic and fiscal analysis.

An overview of the update was presented to the City Council at the September 19, 2016 City Council Workshop meeting. Based upon the analysis, the consultants, Keith & Schnars, identified the following concepts for the Midtown District:

- Distinguish three (3) urban villages through branding, wayfinding and urban design distinction.
- Designation of a Midtown Activity Center/Entertainment District.
- Improve pedestrian inter-connectivity and mobility throughout the district.
- Allow higher density to create critical mass.
- Enhance design criteria.



NEXT STEPS

Based upon the presentation of the conceptual plan, the City Council expressed concern over the adequacy of the marketing analysis. In addition, the City Council also did not fully commit to the concept of three (3) urban villages. Based upon the above, staff is recommending the following as the next steps for action:

1. Designation a Midtown Activity Center/Entertainment District.
2. Improve pedestrian inter-connectivity and mobility throughout the district.
3. Allow higher density to create critical mass.
4. Enhance design criteria.

Designation of a Midtown Activity Center/ Entertainment District

The Master Plan study update reemphasized findings in the 2002 plan that indicate Midtown lacks a vital component of a successful, vibrant community – public space and an entertainment focal point or destination. The 2002 Master Plan recommended a public space connecting Pine Island Park and Westfield Mall. The update supports the findings in the 2002 Master Plan regarding realignment of Federated Roadway and creating a connection between the Westfield Mall and Pine Island Park with an amphitheater.

To consider or implement this recommendation, the following steps are recommended:

- Establish a working committee with Westfield Mall owners
- Adopt a Special Area Entertainment Plan to explore new amphitheater/band shell/village green, realignment of Federated Road, location of possible parking garage and placement of associated public amenities.
- Program improvements into the City's Capital Improvements Budget

Improve Pedestrian Inter-Connectivity and Mobility throughout the District

To examine and evaluate the character of development, traffic and other conditions throughout the District, several windshield surveys by automobile and on-the-ground tours were conducted as part of the Master Plan update. Building sites, roadways, crosswalks, sidewalks, landscaping and overall conditions of the District were examined. Field notes, photographs and mapped perspectives were used to record observations, noting positive and negative features, opportunities and barriers, street activity all focused on the livability vision and corresponding plan update goals.

The results of that analysis indicates that connectivity intended to the District, and internal to various sites (vehicular and pedestrian/non-vehicular) is lacking in several areas. This means that certain areas are missing convenient intersections, public road links, and/or links of bicycle lanes,

and lack intersection alignment. On the other hand, some areas demonstrate excellent walkability and pedestrian friendly character and amenities, such as the wide side-walk and setback from roadway with benches.

To improve pedestrian inter-connectivity and mobility throughout the District, the following steps are recommended:

- Complete a small area design study to explore realignment of Federated Road, build missing links to connect northern Midtown to southern Midtown, Link Peters to 10th Street, add greenways and walking paths, add pedestrian amenities, add bike lanes, etc.
- Improve walkability by installing paver crosswalks and distinctive markings at select intersections.
- Incentivize developers to provide pocket parks/public spaces concurrent with new development.
- Program improvements into the City's Capital Improvements Budget

Allow Higher Density to Create Critical Mass

The 2002 Midtown plan proposed introducing land uses, and building or realigning missing links to better internally connect Midtown. Based largely on community preference, low-rise residential was the type of residential development proposed, however, a policy change to allow 40 dwelling units per acre was included in the Plan. Until recently, the result was primarily horizontal development, some under-utilized parking lots redeveloped as residential and commercial/retail mixed-use.

The character and density of residential developments, however, have notably changed. Residential projects now include parking garages and exceed six (6) stories, with some reaching the 12-story height limit, and far exceeding the baseline density of 25 units/acre.

The upward trend for more residential land use is in keeping with the vision to urbanize the District. The City's Zoning Code encourages the urbanization of Midtown. The SPI-3 zoning district (Plantation Midtown District) calls for the promotion of "...an orderly transformation of the District from a predominantly suburban development pattern to a denser and more active mixed-use activity center characteristic of traditional town center environments."

The SPI-3 Code Development Intensity Section 27-624(a)(1) sets a baseline allowable residential density as twenty-five (25) dwelling units per acre, however, it provides for alternative density calculations under Section 27-624(a)(3) which allows up to fifty dwelling units per acre with conditions.

The current trend to achieve maximum density is to circumvent the maximum density limitations by submitting applications to amend the Land Use Plan on properties with a dashed line establishing site specific density. Projects are also utilizing all flexibility provisions available to

maximize density. Several recently approved projects for example have exceeded the baseline density of 25 dwelling units/acre.

Residential Density of Recent Approvals

	Acres (Gross)	Acres (Net)	Height (Stories)	Residential Units	Square Footage (Acres)	Floor Area Ratio (Net Acreage)	Density (Gross Acreage)
<i>Midtown 24 Built & Camden</i>	6.32	5	12 & 8	520 (251+269)	713,682 (16.38 acres)	3.28	82.28
<i>Amli (Crossroads)</i>	4.8	3.92	6	286	344,414 (7.919 acres)	2.02	59.58
<i>One Plantation Built</i>	5.99	5.57	12	321	359,564 (8.25 acres)	1.48	53.59

Source: City of Plantation, May 2016; Edited by Keith & Schnars

If Midtown's vision is to urbanize, it must consider additional projects allowing greater densities. A comparison to other Broward County Activity centers illustrates that Midtown has the lowest overall density.

Units Per Acre

City	Acres	Units	# of Units/Acre
<i>Downtown Ft. Laud.</i>	710	13,100	18.4
<i>Coconut Creek</i>	500	6,450	12.8
<i>Downtown Hollywood</i>	1,486	15,100	10.2
<i>Plantation Midtown</i>	902	5,319	5.7

Source: Broward County Comprehensive Plan: April 2016 Edition, Keith & Schnars, 2016

If the City wishes to achieve a critical mass and urbanization on par with other activity centers, the following steps are recommended:

- Complete a small area study to explore the feasibility and impacts of adopting a "Regional Activity Center" (RAC) category with the Land Use Plan.
- Adopt an "Regional Activity Center" within the Land Use Plan

Enhance Design Criteria

Lush Landscaping and old, native tree canopy is a major asset in many areas of Midtown. This asset should, of course, be enhanced and preserved. The District's architectural vernacular, however, is not so distinctive. For example, there is not a historical or modern architectural area which sets it apart. Urbanizing character is evident in some areas of the District; however, there is a lack of street-side pedestrian activity. For this reason, it is recommended that the City pursue enhanced design criteria within the Midtown District.

To enhance the design criteria, the following steps are recommended:

- Enhance the SPI-3 design criteria to include streetscape and outdoor amenities (pedestrian lighting, pedestrian benches, plazas, etc.)
- Consider adoption of bonus density provisions in the Zoning Code for better urban design and amenities.

IMPLEMENTATION PLAN

Short Term (1-2 years)

- Update Safe Neighborhood District Plan by ordinance to maintain designation
- Analyze pedestrian corridors/greenways accessibility and make recommendations
- Look at ways to enhance public amenities & streetscape & pocket parks
- Evaluate and enhance B-7Q/B-3P design criteria (Zoning Code update)
- Complete Streets implementation (integrate into Zoning Code update)
- Program improvements into the City's Capital Improvements Budget

Intermediate Term (3-4 years)

- Explore "Regional Activity Center" Designation
- "Main Street" feasibility study
- Engage Westfield Broward Mall owners and create working committee
- Initiate small area design studies (complete streets, roadway alignment, sidewalks, etc.)
- Adoption of Special Area Entertainment Plan for Central Midtown
- Consider adoption of bonus density provisions in the Zoning Code for better urban design and amenities.

Long Term (5+ years)

- Facilitate additional development along Perimeter Road
- Assess linkage of Peters Road to SW 10th Street
- Analyze pedestrian & vehicle connectivity between the two malls (Broward Blvd)
- Enhance New River Greenway
- Consider parking alternatives



City of Plantation
City Council Chambers

Subject:

Request to vacate a 15' x 216.25' portion of a utility easement which conflicts with the American Heritage parking garage location. (PP16-0043)

Summary:

A RESOLUTION APPROVING THAT CERTAIN PARTIAL RELEASE OF UTILITY EASEMENT IN THE FORM ATTACHED HERETO AS EXHIBIT "I"; PROVIDING FINDINGS; HAVING THE APPROPRIATE CITY OFFICERS EXECUTE SAME AND AUTHORIZING THE CITY ADMINISTRATION OR CITY ATTORNEY TO MAKE MINOR REVISIONS THERETO; AND PROVIDING AN EFFECTIVE DATE THEREFOR.

ATTACHMENTS:

Description	Upload Date	Type
Staff Report	2/16/2017	Backup Material
Aerial Map	2/15/2017	Backup Material
Zoning Map	2/15/2017	Backup Material
Resolution	2/15/2017	Resolution Letter
Resolution - Exhibit A	2/15/2017	Exhibit
Resolution - Exhibit I	2/15/2017	Exhibit



**Planning, Zoning & Economic Development
Memorandum**

DATE: February 22, 2017

TO: Mayor and Members of the City Council

THRU: Danny A. Holmes, AICP 
Planning, Zoning & Economic Dev Director

FROM: Gayle Easterling, AICP 
Senior Planner

I. PROJECT SUMMARY

- A. Project Name: American Heritage Parking Garage - Vacation of Utility Easement / PP16-0043
- B. Request: Vacate a 15' x 216.25' portion of a utility easement
- C. Recommendation: **APPROVAL** subject to conditions noted in Section V. B. of this staff report

II. APPLICATION SUMMARY

- A. Owner: American Heritage Schools of Plantation, Inc.
- B. Agent: John Perloff, Esq.
- C. Location: 12200 West Broward Boulevard (See Exhibit B)
- D. Size: 32.5 acres overall
- E. Folio: 504001840010
- F. Legal Description: See Exhibit D

G. Future Land Use Plan Designation, Current Zoning and Use of Subject Property:

<u>Existing Use & Zoning</u>	<u>Future Land Use Map</u>
Subject Property: Private School zoned CF-P (Zoning Use District)	Community Facilities
North: Broward Boulevard, Church zoned CF-P (Zoning Use District), and Single Family Residential zoned PRD-10Q (Planned Residential District)	Estate (one unit per acre) and Low-Medium Residential (ten units per acre)
South: Single Family Residential zoned RS-1EP (Estate District)	Estate (one unit per acre)
East: Single Family Residential zoned RS-1EP (Estate District) and Multi-Family Residential zoned PRD-10Q (Planned Residential District)	Estate (one unit per acre) and Low-Medium Residential (ten units per acre)
West: Flamingo Road, Single Family Residential zoned PRD-6Q (Planned Residential District)	Low-Medium Residential (ten units per acre)

III. BACKGROUND

A. Subject Property

The subject site is zoned CF-P (Zoning Use District), located on the southwest corner of Broward Boulevard and SW 118th Avenue, and developed with a private K-12 school. The site is bound by Broward Boulevard to the north, SW 118th Avenue to the east, and single family residential uses to the south and west. Refer to Exhibits B and C for the location and zoning maps.

B. Synopsis

The applicant received City Council approval to construct a parking garage on June 24, 2015 (PP14-0016). The parking garage is currently under construction and located at the southwest corner of Broward Boulevard and SW 118th Avenue. The applicant requests approval to vacate a 15' wide by 216.25' long portion of an existing utility easement that conflicts with the parking garage location. The easement runs east and west through the middle of the eastern portion of the property.

C. Applicable Criteria

The applicant has met the requirements of Section 2-163(c), Vacation of a dedicated public interest in real property or a granted easement, of the City Code.

IV. PROJECT ANALYSIS, CRITERIA AND FINDINGS

A. Comprehensive Plan Considerations

Not applicable.

B. Zoning Considerations

The applicant received site plan approval to construct 4 story parking garage on the northeast corner of the American Heritage school complex. The applicant is fulfilling the site plan approval requirement to vacate a portion of the utility easement that is in conflict with the location of the parking garage.

C. Citizen Comments

The Planning, Zoning & Economic Development Department has not received any written citizen comments nor phone calls about this application.

D. Concerns, Issues and other Pertinent Information

Code Violations: There are no violations issued for the subject site at this time.

Transportation: The level of service for Broward between Flamingo and Hiatus Road is C.

V. RECOMMENDATIONS:

A. Boards and Committee Recommendations:

February 22, 2017 DRC Agenda - **NO OBJECTION**

B. Staff Recommendation:

Staff recommends City Council **APPROVE** the request to vacate the 15' X 216.25' portion of a utility easement that conflicts with the parking garage location. The easement runs east and west through the middle of the eastern portion of the property.

1. **PLANNING AND ZONING:** No objection.
2. **LANDSCAPE:** No objection. No impact on the existing/code required landscape.
3. **ENGINEERING DEPARTMENT:** No objection.
4. **TRAFFIC CONSULTANT:** No objection.
5. **BUILDING DEPARTMENT:** No objection.
6. **FIRE DEPARTMENT:** No objection.

8. **UTILITIES:** No objection.
9. **O.P.W.C.D.:** No comments.
10. **WASTE MANAGEMENT:** No objection.

VI. CONCLUSION:

The applicant is requesting approval to vacate a 15- foot by 216.25-foot portion of an existing utility easement. A parking garage is currently being built on this portion of the easement. As a condition of Certificate of Occupancy, the applicant is to vacate the portion of the easement under the parking garage.

Staff has reviewed the proposed request and recommends **APPROVAL**.

VII. EXHIBITS:

- A. Letter of Intent
- B. Aerial Photograph
- C. Zoning Map
- D. Legal Description
- E. Resolution and Partial Release of Easement

LAW OFFICES

**DOUMAR, ALLSWORTH, LAYSTROM,
VOIGT, WACHS & ADAIR, LLP**

**1177 SOUTHEAST THIRD AVENUE
FORT LAUDERDALE, FLORIDA 33316-1109**

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E. SCOTT ALLSWORTH, P.A.
MARK E. ALLSWORTH, P.A.
BENJAMIN R. DISHOWITZ, P.A.

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WEBSITE: SFLALAW.COM

RAYMOND A. DOUMAR, P.A.*
C. WILLIAM LAYSTROM, JR., P.A.
MATTHEW J. MYTYCH, P.A.
SCHERIL MURRAY POWELL, P.A.
JOHN D. VOIGT, P.A.
JEFFREY S. WACHS, P.A. †

OF COUNSEL

JOHN W. PERLOFF, P.A.
JODIE SIEGEL, P.A.

* ALSO ADMITTED IN PENNSYLVANIA
† ALSO ADMITTED IN MICHIGAN

November 17, 2016

WRITER'S DIRECT DIAL: (954) 651-1705

LETTER OF INTENT

(For attachment to Easement Vacation Application)

City of Plantation, Florida
Development Building
401 NW 70th Terrace
Plantation, FL 33317

Re: American Heritage – Utilities Easement Vacation

Dear Representatives:

This is a housekeeping matter relating to the vacation of an unused portion of an existing utilities easement.

The larger project was the building of a parking structure on the northeast corner of the American Heritage School campus, which itself is part of the larger approved Master Plan for the entire campus. The Land Use designation is Community Facilities, and the zoning category is CF-P (Community Facility). The permit has been issued, and the parking structure is mostly complete.

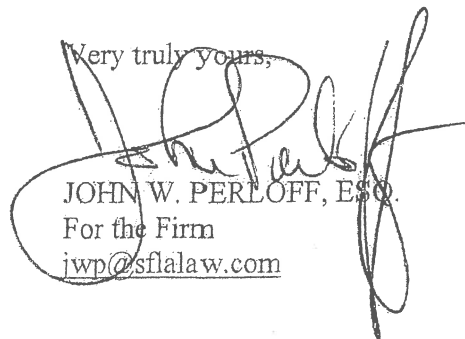
In connection with the permitting of the parking structure, a portion of an east-west utilities easement given only to the City of Plantation, which ran underneath the proposed structure, had to be relocated. This relocation was completed (with the input of the City's Utilities Department) prior to beginning construction of the parking garage. The owner has given the required blanket easement, and is in process of preparing the final "as-built" specific easement to be given to the City of Plantation in connection with receiving the Certificate of Occupancy.

In the meantime, the City also requires that the empty and unused portion of the easement running underneath the parking structure be vacated prior to Certificate of Occupancy, and that is the intention of this application.

If you should have any questions or need anything further, please do not hesitate to contact me.

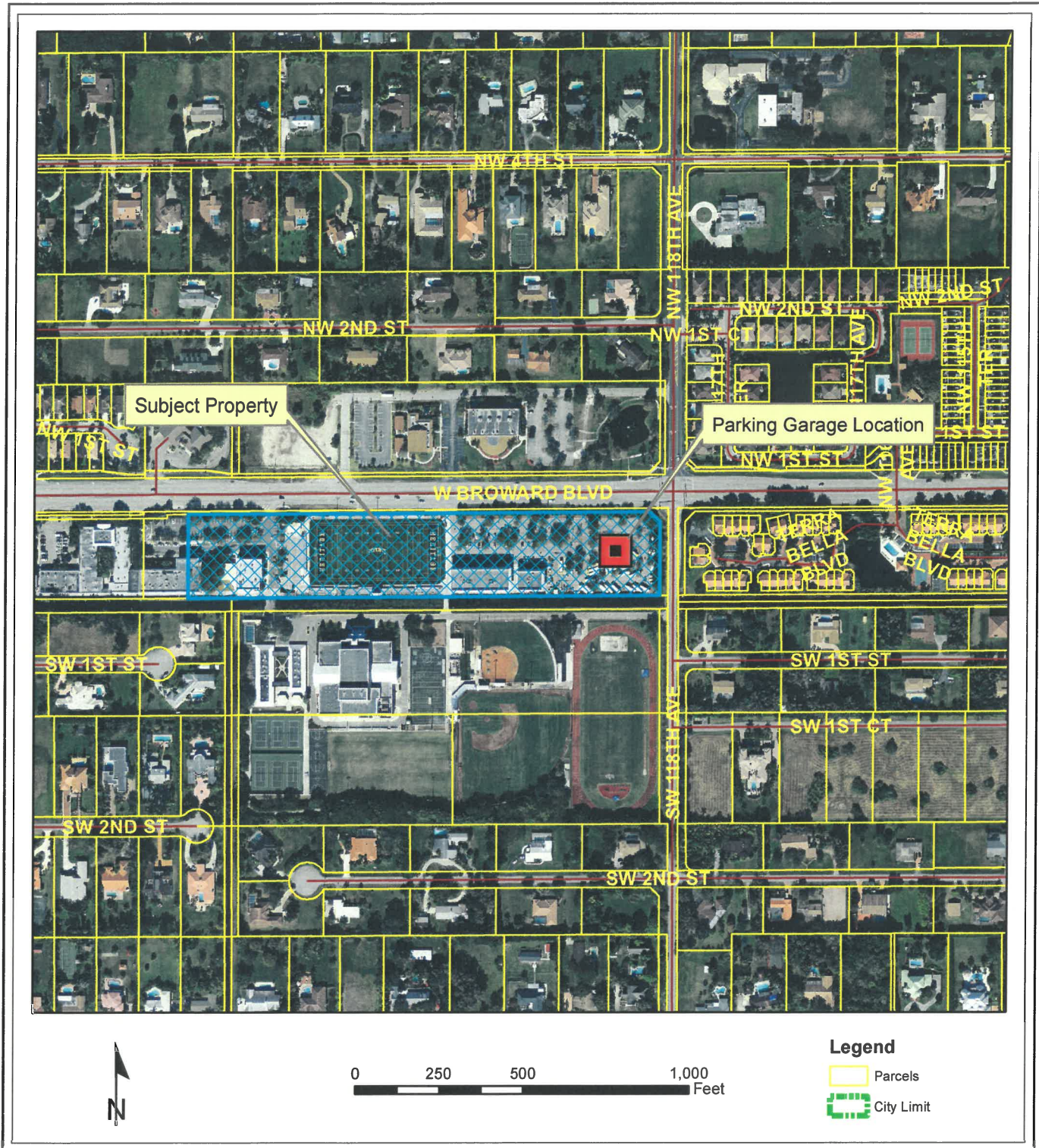
JWP/mos

Very truly yours,

A handwritten signature in black ink, appearing to read 'John W. Perloff', is written over the typed name and email address.

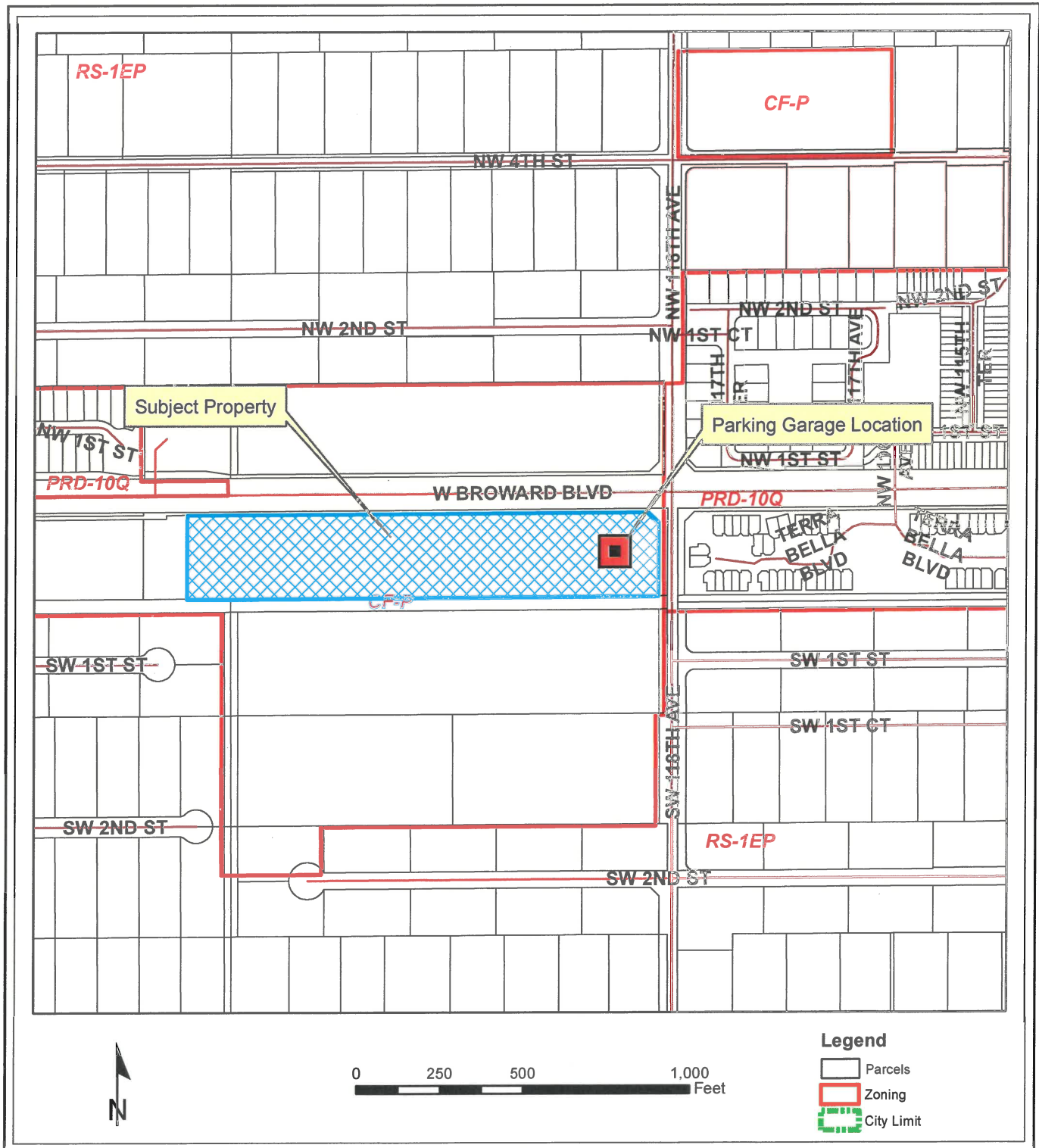
JOHN W. PERLOFF, ESQ.
For the Firm
jwp@sflalaw.com

AERIAL MAP



12200 West Broward Blvd.
CASE # PP16-0043





ZONING MAP



12200 West Broward Blvd.
CASE # PP16-0043

PLANTATION, FLORIDA
02/10/17

EXHIBIT D Legal Description

<p>4341 S.W. 62nd Avenue Davie, Florida 33314</p>	 <p>STONER & ASSOCIATES, INC. SURVEYORS - MAPPERS <small>Florida Licensed Survey and Mapping Business No. 6633</small></p>	<p>Tel. (954) 585-0997 Fax (954) 585-3927</p>																											
<p>EXHIBIT "A"</p> <p>LEGAL DESCRIPTION OF:</p> <p>15 FOOT WIDE UTILITY EASEMENT VACATION</p> <p>CITY OF PLANTATION, BROWARD COUNTY, FLORIDA</p>																													
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4341 S.W. 62nd AVE.
Davie, Florida 33314

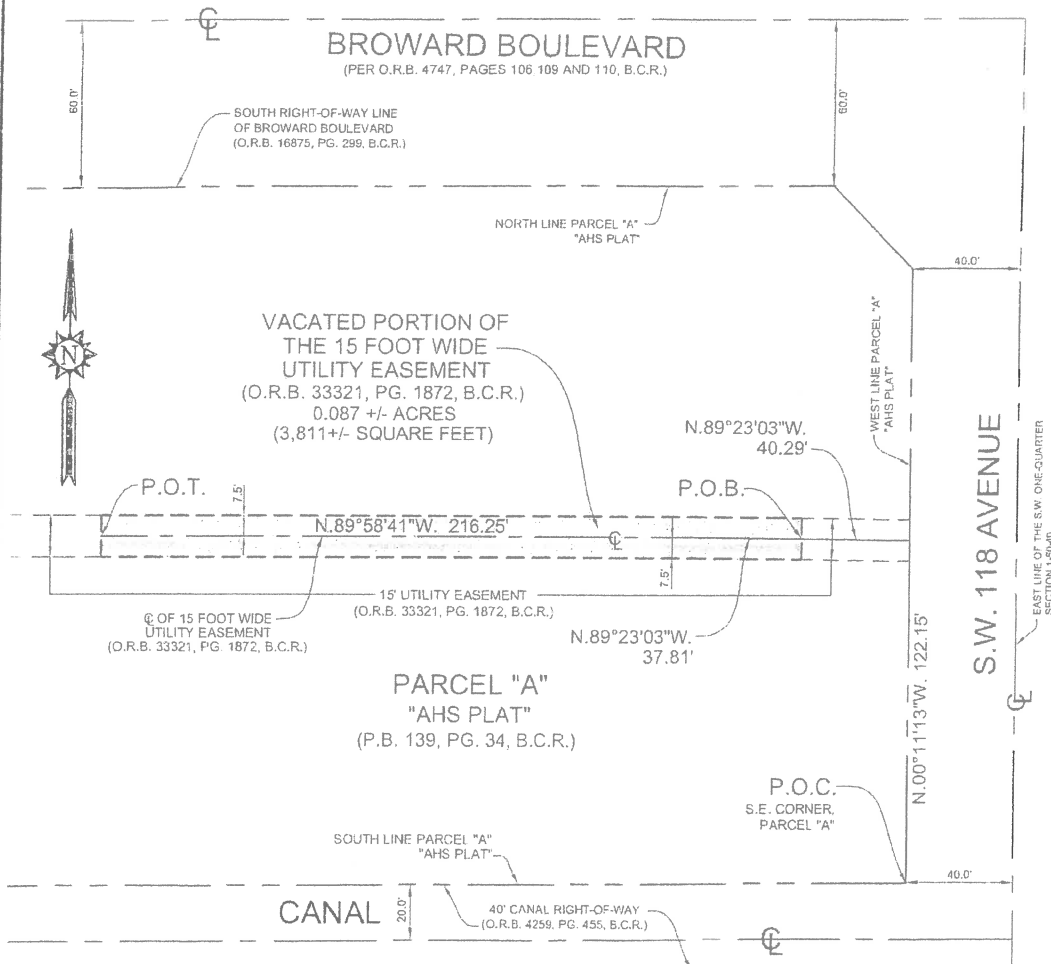


STONER & ASSOCIATES, INC.

SURVEYORS - MAPPERS
Florida Licensed Survey
and Mapping Business No. 6033

Tel. (954) 585-0997
Fax (954) 585-3927

EXHIBIT "A"
**SKETCH OF DESCRIPTION:
15 FOOT WIDE UTILITY EASEMENT VACATION
CITY OF PLANTATION, BROWARD COUNTY, FLORIDA**



LEGEND:

P.B. PLAT BOOK
O.R.B. OFFICIAL RECORDS BOOK
PG. PAGE
B.C.R. BROWARD COUNTY RECORDS
L.B. LICENSED BUSINESS
P.O.C. POINT OF COMMENCEMENT
P.O.B. POINT OF BEGINNING
P.O.T. POINT OF TERMINATION
CL CENTERLINE

SCALE: 1" = 50'



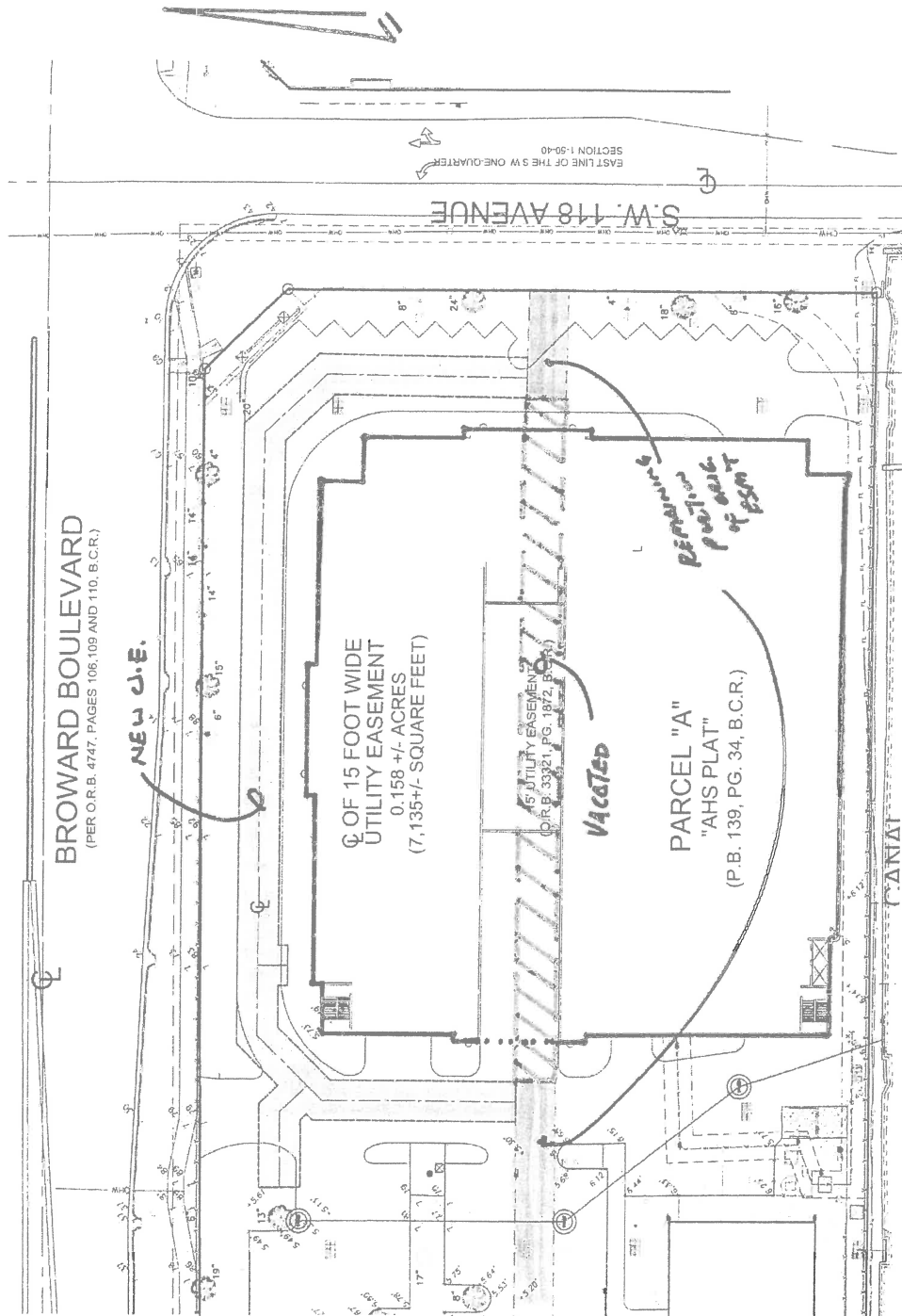
NOTE:
SEE SHEETS 1 OF 2 FOR THE LEGAL
DESCRIPTION OF THE PROPERTY
SHOWN GRAPHICALLY HEREON.

FILE: F:\Draw\AHS\UTILITY EASEMENT ORB33321-PG1872 (VACATED PORTION).dwg

GRAPHIC SCALE

SHEET 2 OF 2

SKETCH NO.
95-5412_UUVAC



RESOLUTION NO. _____

A RESOLUTION APPROVING THAT CERTAIN PARTIAL RELEASE OF UTILITY EASEMENT IN THE FORM ATTACHED HERETO AS EXHIBIT "1"; PROVIDING FINDINGS; HAVING THE APPROPRIATE CITY OFFICERS EXECUTE SAME AND AUTHORIZING THE CITY ADMINISTRATION OR CITY ATTORNEY TO MAKE MINOR REVISIONS THERETO; AND PROVIDING AN EFFECTIVE DATE THEREFOR.

WHEREAS, the City of Plantation received certain Utility Easement recorded in Broward County Official Records Book 33321, at Page 1872; and,

WHEREAS, the City of Plantation has been requested to release, vacate, surrender, and abandon a portion of the aforesaid Easement, as more particularly described and depicted in the attached Exhibit "A" to this Resolution and the improvements therein; and,

WHEREAS, the City of Plantation has reviewed this matter and has determined it has no need for the aforesaid Easement or the improvements therein.

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

SECTION 1: The City of Plantation does hereby irrevocably release, vacate, surrender, and abandon a portion of: that certain Utility Easement recorded in Broward County Official Records Book 33321, at Page 1872 and more particularly described in Exhibit "A" attached to this Resolution.

SECTION 2: The Partial Release of Easement in form attached hereto as Exhibit "1" is hereby approved and the appropriate City Officials are directed to execute same. The City Administration or City Attorney may make minor changes to this Release as is deemed necessary and appropriate.

SECTION 3: This Resolution shall take effect immediately upon passage by the City Council and signature by the Mayor.

PASSED AND ADOPTED by the City Council this _____ day of _____, 2017.

SIGNED by the Mayor this _____ day of _____, 2017.

MAYOR

ATTEST:

CITY CLERK

[319]9002-11002

	APPROVED	DATE
REQUESTED BY:	_____	_____
DEPT. OK:	_____	_____
ADMIN. OK:	_____	_____
ATTY. OK:	_____	_____

AS TO FORM ONLY

RECORD ENTRY:

I HEREBY CERTIFY that the Original of the foregoing document was received by the Office of the City Clerk and entered into the Public Record this _____ day of _____, 20__.

Susan Slattery, City Clerk

**STONER & ASSOCIATES, INC.****SURVEYORS - MAPPERS**Florida Licensed Survey
and Mapping Business No. 66334341 S.W. 62nd Avenue
Davie, Florida 33314

Tel. (954) 585-0997

Fax (954) 585-3927

EXHIBIT "A"

**LEGAL DESCRIPTION OF:
15 FOOT WIDE UTILITY EASEMENT VACATION
CITY OF PLANTATION, BROWARD COUNTY, FLORIDA**

A PORTION OF A 15 FOOT WIDE UTILITY EASEMENT, RECORDED IN OFFICIAL RECORDS BOOK 33321, PAGE 1872, SAID EASEMENT LYING WITHIN PARCEL "A", "AHS PLAT", ACCORDING TO THE PLAT, THERE OF AS RECORDED IN PLAT BOOK 139 AT PAGE 34, BOTH OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHEAST CORNER OF SAID PARCEL "A";

THENCE N.00°11'13"W., ALONG THE WEST LINE OF SAID PARCEL "A", A DISTANCE OF 122.15 FEET, TO A POINT ON THE CENTERLINE OF THE SAID 15 FOOT WIDE UTILITY EASEMENT;

THENCE N.89°23'03"W., ALONG SAID CENTERLINE, A DISTANCE OF 40.29 FEET, TO THE POINT OF BEGINNING;

THENCE CONTINUE N.89°23'03"W., ALONG SAID CENTERLINE, A DISTANCE OF 37.81 FEET;

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SAID EASEMENT SITUATE WITHIN THE CITY OF PLANTATION, BROWARD COUNTY, FLORIDA, CONTAINING 0.087 ACRES (3,811 SQUARE FEET), MORE OR LESS.

NOTES:

1. THE PROPERTY SHOWN HEREON WAS NOT ABSTRACTED FOR OWNERSHIP, RIGHTS-OF-WAY, EASEMENTS OR OTHER MATTERS OF RECORD.
2. THIS SKETCH AND DESCRIPTION IS "NOT VALID" WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.
3. THE BEARINGS SHOWN HEREON ARE BASED ON N.00°28'44"W., ALONG THE WEST LINE OF TRACT "A", AS SHOWN ON THE PLAT OF "AHS PLAT", RECORDED IN PLAT BOOK 139, PAGE 34, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA.
4. THIS SKETCH DOES NOT REPRESENT A FIELD SURVEY. (THIS IS NOT A SURVEY).
5. THIS SKETCH OF DESCRIPTION WAS PREPARED BY THIS FIRM WITHOUT THE BENEFIT OF A TITLE SEARCH. THE LEGAL DESCRIPTION SHOWN HEREON WAS AUTHORED BY STONER & ASSOCIATES, INC.
6. SEE SHEET 2 OF 2 FOR A GRAPHIC DEPICTION (SKETCH) OF THE PROPERTY DESCRIBED HEREON.

CERTIFICATE:

THIS IS TO CERTIFY THAT THE SKETCH AND LEGAL DESCRIPTION SHOWN HEREON IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER CERTIFY THAT THIS SKETCH AND LEGAL DESCRIPTION MEETS THE MINIMUM TECHNICAL STANDARDS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN CHAPTER 6J-17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.07, FLORIDA STATUTES.

REVISIONS	DATE	BY

THE MATERIAL SHOWN HEREON IS THE PROPERTY OF STONER & ASSOCIATES, INC. AND SHALL NOT BE REPRODUCED IN WHOLE OR IN PART WITHOUT PERMISSION OF STONER & ASSOCIATES, INC.
COPYRIGHT © 2014

RICHARD G. CRAWFORD Jr.
PROFESSIONAL SURVEYOR AND MAPPER NO. 5371 - STATE OF FLORIDA

DATE OF SKETCH:	DRAWN BY	CHECKED BY	FIELD BOOK
06/16/14	DRL	RGC	N/A

SEAL
NOT VALID UNLESS
SEALED HERE WITH
AN EMBOSSED
SURVEYOR'S SEAL

SHEET 1 OF 2

SKETCH NO. 95-0412 UE/VAC

4341 S.W. 62nd AVE.
Davie, Florida 33314



STONER & ASSOCIATES, INC.

SURVEYORS - MAPPERS

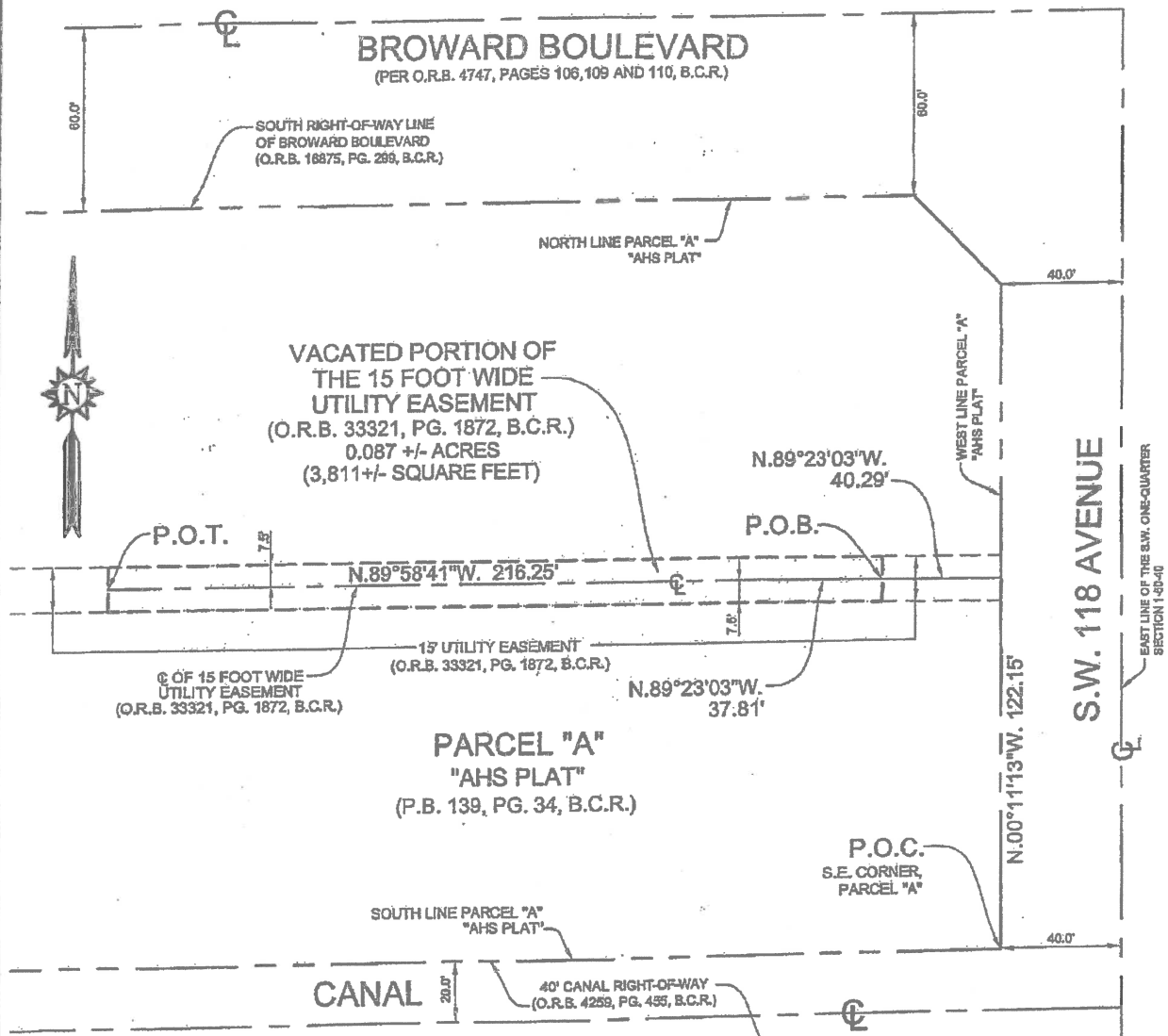
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**SKETCH OF DESCRIPTION:
15 FOOT WIDE UTILITY EASEMENT VACATION
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LEGEND:

P.B. PLAT BOOK
O.R.B. OFFICIAL RECORDS BOOK
PG. PAGE
B.C.R. BROWARD COUNTY RECORDS
L.B. LICENSED BUSINESS
P.O.C. POINT OF COMMENCEMENT
P.O.B. POINT OF BEGINNING
P.O.T. POINT OF TERMINATION
CL CENTERLINE

SCALE: 1" = 50'



GRAPHIC SCALE

NOTE:
SEE SHEETS 1 OF 2 FOR THE LEGAL
DESCRIPTION OF THE PROPERTY
SHOWN GRAPHICALLY HEREON.

FILE: P:\Draw\AHS\UTILITY EASEMENT ORB33321-P21872 (VACATED PORTION).dwg

SHEET 2 OF 2

SKETCH NO.
95-5412_UEVAC

This instrument was prepared by:
CITY OF PLANTATION
ENGINEERING DEPARTMENT
400 NW 73RD AVENUE
PLANTATION, FL 33317

Property Appraisers Parcel Identification (Folio) Number(s):
504001840010 (The portion of the easement being vacated is located on one of the 5 folio numbers that
comprise the larger project for which there is an approved Master Plan as the same exists.)

Space above this line for recording data

PARTIAL RELEASE OF EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, BROWARD MALL, LLC, (a successor in interest to the Grantors), by Utility Easement bearing date the 23rd day of April, 2001, and recorded in the office of the Clerk of the Circuit Court in and for the County of Broward, State of Florida, in Official Records Book 33321, at Page 1872; granted and conveyed unto the CITY OF PLANTATION, a governmental municipality, hereinafter referred to as the Grantee, and its assigns, the property described therein for the purpose of the construction, repairing, maintaining, replacing, and operating public utilities over and across the Easement land.

AND WHEREAS, the said Grantor has requested the said Grantee to release the premises hereinafter described from the Easement (which shall constitute a partial release of the land impressed with such Easement):

NOW THEREFORE, KNOW YE, that the said Grantee, in consideration of the premises and of the sum of Ten and No/100 Dollars, to it in hand paid by, or on behalf of, the said Grantor at the time of the execution hereof, the receipt whereof is hereby acknowledged, does remise, release, quit-claim, exonerate and discharge from the lien and operation of said easement unto the Grantors, its heirs and assigns, the premises conveyed by said Easement, more particularly described in Exhibit "A".

TO HAVE AND TO HOLD the same, with the appurtenances, unto the said Grantors, its heirs and assigns forever, freed, exonerated and discharged of and from the encumbrance of said easement, and every part thereof.

Exhibit "1"

IN WITNESS WHEREOF the said Grantee has hereunto set its hand and seal this _____ day of _____, 2017.

Attest: _____
Susan Slattery, City Clerk

CITY OF PLANTATION

Witness

Typed Name of Witness

By: _____
Diane Veltri Bendekovic, Mayor
400 N.W. 73rd Avenue
Plantation, Florida 33317

Witness

Typed Name of Witness

Approved as to Form:

By: _____
Donald J. Lunny, Jr., City Attorney

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 _____, ____.

NOTARY PUBLIC

Printed Name of Notary

My commission expires:

(notary seal)

My commission number is:

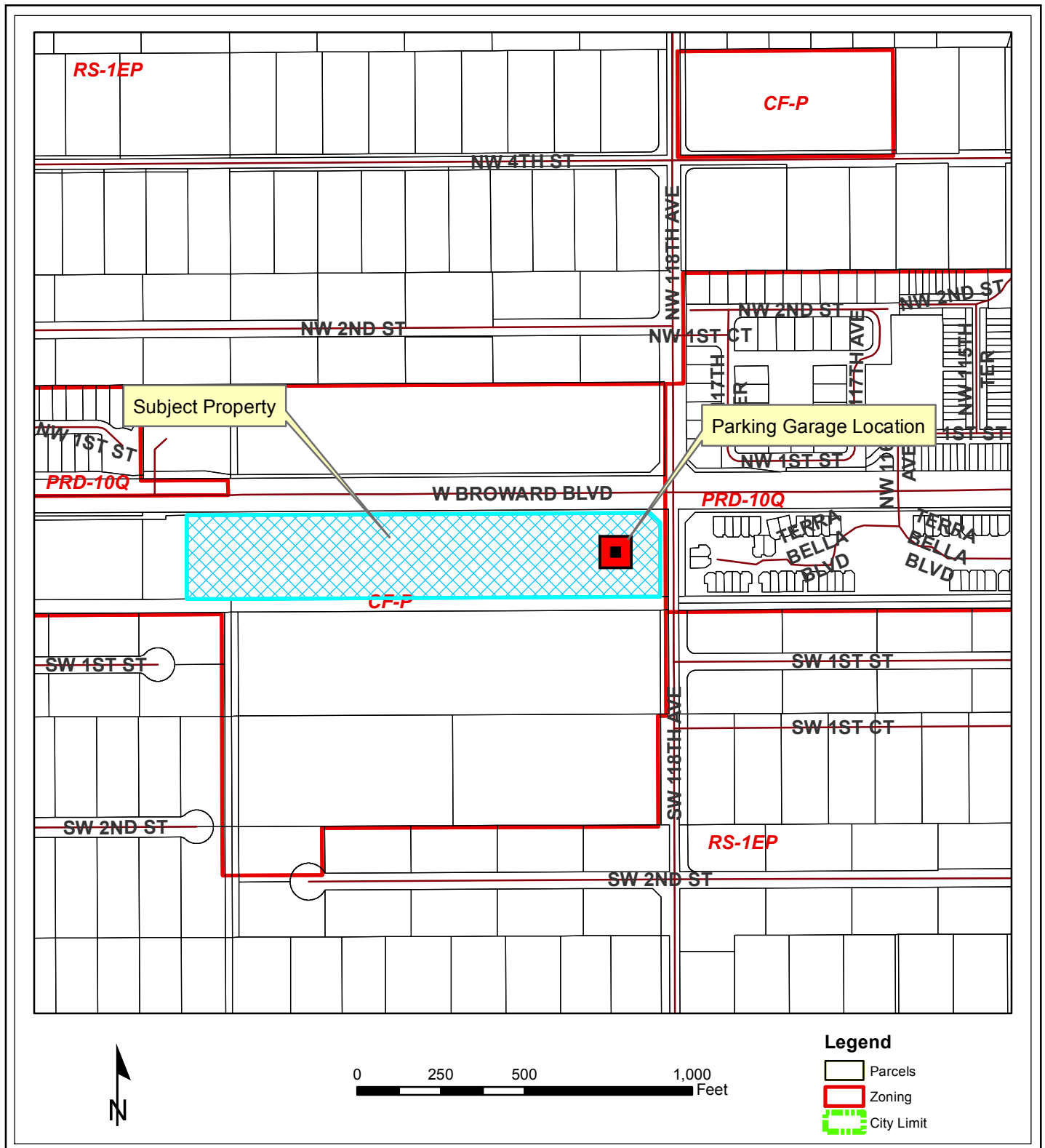
[1804]9018-09001

AERIAL MAP



12200 West Broward Blvd.
CASE # PP16-0043

ZONING MAP



12200 West Broward Blvd.
CASE # PP16-0043

RESOLUTION NO. _____

A RESOLUTION APPROVING THAT CERTAIN PARTIAL RELEASE OF UTILITY EASEMENT IN THE FORM ATTACHED HERETO AS EXHIBIT "1"; PROVIDING FINDINGS; HAVING THE APPROPRIATE CITY OFFICERS EXECUTE SAME AND AUTHORIZING THE CITY ADMINISTRATION OR CITY ATTORNEY TO MAKE MINOR REVISIONS THERETO; AND PROVIDING AN EFFECTIVE DATE THEREFOR.

WHEREAS, the City of Plantation received certain Utility Easement recorded in Broward County Official Records Book 33321, at Page 1872; and,

WHEREAS, the City of Plantation has been requested to release, vacate, surrender, and abandon a portion of the aforesaid Easement, as more particularly described and depicted in the attached Exhibit "A" to this Resolution and the improvements therein; and,

WHEREAS, the City of Plantation has reviewed this matter and has determined it has no need for the aforesaid Easement or the improvements therein.

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

SECTION 1: The City of Plantation does hereby irrevocably release, vacate, surrender, and abandon a portion of: that certain Utility Easement recorded in Broward County Official Records Book 33321, at Page 1872 and more particularly described in Exhibit "A" attached to this Resolution.

SECTION 2: The Partial Release of Easement in form attached hereto as Exhibit "1" is hereby approved and the appropriate City Officials are directed to execute same. The City Administration or City Attorney may make minor changes to this Release as is deemed necessary and appropriate.

SECTION 3: This Resolution shall take effect immediately upon passage by the City Council and signature by the Mayor.

PASSED AND ADOPTED by the City Council this _____ day of _____, 2017.

SIGNED by the Mayor this _____ day of _____, 2017.

MAYOR

ATTEST:

CITY CLERK

[319]9002-11002

	APPROVED	DATE
REQUESTED BY: _____		
DEPT. OK: _____		
ADMIN. OK: _____		
ATTY. OK: _____		

AS TO FORM ONLY

RECORD ENTRY:

I HEREBY CERTIFY that the Original of the foregoing document was received by the Office of the City Clerk and entered into the Public Record this _____ day of _____, 20__.

Susan Slattery, City Clerk

4341 S.W. 62nd Avenue
Davie, Florida 33314



STONER & ASSOCIATES, INC.

SURVEYORS - MAPPERS
Florida Licensed Survey
and Mapping Business No. 6633

Tel. (954) 585-0997
Fax (954) 585-3927

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NOTES:

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CERTIFICATE:

THIS IS TO CERTIFY THAT THE SKETCH AND LEGAL DESCRIPTION SHOWN HEREON IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER CERTIFY THAT THIS SKETCH AND LEGAL DESCRIPTION MEETS THE MINIMUM TECHNICAL STANDARDS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN CHAPTER 5J-17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.07, FLORIDA STATUTES.

REVISIONS	DATE	BY

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COPYRIGHT © 2014

RICHARD G. CRAWFORD Jr.

PROFESSIONAL SURVEYOR AND MAPPER NO. 5371 - STATE OF FLORIDA

DATE OF SKETCH:	DRAWN BY	CHECKED BY	FIELD BOOK
06/16/14	DRL	RGC	N/A

SEAL

NOT VALID UNLESS
SEALED HERE WITH
AN EMBOSSED
SURVEYOR'S SEAL

SHEET 1 OF 2

SKETCH NO. 95-5412 UEVAC



Tel. (954) 585-0997
Fax (954) 585-3927

SKETCH NO.
95-5412 UEVAC

This instrument was prepared by:
CITY OF PLANTATION
ENGINEERING DEPARTMENT
400 NW 73RD AVENUE
PLANTATION, FL 33317

Property Appraisers Parcel Identification (Folio) Number(s):
504001840010 (The portion of the easement being vacated is located on one of the 5 folio numbers that
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WHEREAS, BROWARD MALL, LLC, (a successor in interest to the Grantors), by Utility Easement bearing date the 23rd day of April, 2001, and recorded in the office of the Clerk of the Circuit Court in and for the County of Broward, State of Florida, in Official Records Book 33321, at Page 1872; granted and conveyed unto the CITY OF PLANTATION, a governmental municipality, hereinafter referred to as the Grantee, and its assigns, the property described therein for the purpose of the construction, repairing, maintaining, replacing, and operating public utilities over and across the Easement land.

AND WHEREAS, the said Grantor has requested the said Grantee to release the premises hereinafter described from the Easement (which shall constitute a partial release of the land impressed with such Easement):

NOW THEREFORE, KNOW YE, that the said Grantee, in consideration of the premises and of the sum of Ten and No/100 Dollars, to it in hand paid by, or on behalf of, the said Grantor at the time of the execution hereof, the receipt whereof is hereby acknowledged, does remise, release, quit-claim, exonerate and discharge from the lien and operation of said easement unto the Grantors, its heirs and assigns, the premises conveyed by said Easement, more particularly described in Exhibit "A".

TO HAVE AND TO HOLD the same, with the appurtenances, unto the said Grantors, its heirs and assigns forever, freed, exonerated and discharged of and from the encumbrance of said easement, and every part thereof.

Exhibit "1"

IN WITNESS WHEREOF the said Grantee has hereunto set its hand and seal this _____ day of _____, 2017.

Attest: _____
Susan Slattery, City Clerk

CITY OF PLANTATION

Witness

Typed Name of Witness

By: _____
Diane Veltri Bendekovic, Mayor
400 N.W. 73rd Avenue
Plantation, Florida 33317

Witness

Typed Name of Witness

Approved as to Form:

By: _____
Donald J. Lunny, Jr., City Attorney

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 _____, ____.

NOTARY PUBLIC

Printed Name of Notary

My commission expires:

(notary seal)

My commission number is:

[1804]9018-09001

**Plantation City Council
Meeting Agenda**

**Notice of City Council
Meeting**

**Wednesday, February 22,
2017 ~ 7:30 PM**



City of Plantation
City Council Chambers

Subject:

Request to approve site plan, elevation, and landscape plan for 6801 W. Sunrise Boulevard, LLC.
Property located at 6801 W. Sunrise Boulevard and zoned I-LP (Light Industrial).

ATTACHMENTS:

Description	Upload Date	Type
Staff Report	2/16/2017	Backup Material
Aerial Map	2/15/2017	Backup Material
Zoning Map	2/15/2017	Backup Material



**Planning, Zoning & Economic Development
Memorandum**

DATE: February 22, 2017

TO: Mayor and Members of the City Council

THRU: Danny A. Holmes, AICP
Planning, Zoning & Economic Dev Director

FROM: Gayle Easterling, AICP
Senior Planner

I. PROJECT SUMMARY

- A. Project Name: 6801 W. Sunrise Boulevard LLC / PP16-0016
- B. Requests:
1. Site, Elevations and Landscape Plan approval to construct a 103,901 square foot warehouse distribution facility (See Exhibit A)
 2. The applicant is requesting 3 zoning waivers from Chapter 27 of the City Code, and 2 landscape waivers from Chapter 13 of the City Code. See Exhibit E.
- C. Recommendation: **APPROVAL** subject to conditions noted in Section V. B. of this staff report.

II. APPLICATION SUMMARY

- A. Owner: 6801 W. Sunrise Blvd. LLC
- B. Agent: Ron Kall, Architect
- C. Location: 6801 W. Sunrise Boulevard (See Exhibit B)
- D. Size: 6.0 acres
- E. Folio: 494133100010
- F. Legal Description: See Exhibit D

H. Future Land Use Plan Designation, Current Zoning and Use of Subject Property:

<u>Existing Use & Zoning</u>	<u>Future Land Use Map</u>
Subject Property: Vacant building zoned I-LP (Light Industrial)	Industrial
North: Warehouse zoned I-LP (Light Industrial)	Industrial
South: Industrial/office zoned I-LP (Light Industrial)	Industrial
East: Warehouse zoned I-LP (Light Industrial)	Industrial
West: Public school zoned CF-P (Community Facility)	Community Facilities

See photos of subject property and nearby uses as shown in Exhibit F.

III. BACKGROUND

A. Subject Property/The Site

The subject site is approximately 6 acres in area and developed with a one story office / industrial building previously occupied by Sears. The property is bound on the north, south, and east by light industrial uses zoned I-LP (Light Industrial). Directly to the west is Sunrise Boulevard, then a school zoned Community Facilities (CF-P). Refer to Exhibit C for the zoning map.

B. Synopsis

The applicant requests approval to demolish the existing building and to redevelop the site with a 103,901 square foot industrial building to be used as a warehouse distribution facility. The proposed building includes 16,127 square feet of administrative office space (15.5% of the total space) and 1,980 square-foot of retail sales area (1.9% of the total space).

The west elevation of the building facing West Sunrise Boulevard is comprised of the retail and office areas to the right (south) and the warehouse area to the left (north). Much of the building's articulation is found on the west side and includes a variety of materials and detailing such as glass, laser cut metal panels, solar panels and "antique" brick. The colors are muted and subdued. Multiple loading zones face south towards NW 16th Street.

Staff has evaluated the project against the City's architectural design requirements of the I-LP zoning district per Section 27-541(d)(4). Staff concludes the façades generally comply with the I-LP design criteria.

C. Applicable Criteria

Section 27-65 of the Zoning Ordinance states the change of a parcel of property's site plan approval requires an application for a development order at a city council hearing. The applicant has met all submittal requirements and approvals for Development Review Committee, Landscape Review Board, and the Planning and Zoning Board. In the case of site, elevations and landscape plans approval the City Council is the regulatory body rendering the final decision.

IV. **PROJECT ANALYSIS, CRITERIA AND FINDINGS**

A. Comprehensive Plan Considerations

The proposed use is consistent with the Industrial land use designation on the adopted Future Land Use Map.

B. Zoning Considerations

Pursuant to Section 27-533(11), warehouse distribution facilities are a permitted use in the I-LP zoning district. Redevelopment within the Plantation Technology Park is encouraged.

C. Citizen Comments

The City of Plantation posts signage on properties when site plan approvals are requested. In this case, the Planning, Zoning & Economic Development Department posted the sign on or before November 30, 2016, and to date has not received any written citizen comments or phone calls about this application.

D. Concerns, Issues and other Pertinent Information

Code Violations: There are no violations issued for the subject site at this time.

Transportation: The level of service for West Sunrise Boulevard east of University Drive currently operates at a level of service C, per the 2013 Broward County Roadway Capacity and Level of Service Analysis (Broward County MPO).

V. **RECOMMENDATIONS:**

A. Boards and Committee Recommendations:

April 26, 2016	Development Review Committee - OBJECTION
September 27, 2016	Development Review Committee - NO OBJECTION
December 6, 2016	Landscape Planning Review Board – APPROVAL (6/0)
December 6, 2016	Planning and Zoning Board – APPROVAL (7/0)

B. Staff Recommendation:

B. Staff Recommendation:

Staff recommends City Council **APPROVE** the request for redevelopment of the site to allow a 103,901 square-foot industrial building to be used as a warehouse distribution facility generally located at the Northeast Corner of NW 16th Street and Sunrise Boulevard, subject to the following conditions and waivers:

In General:

1. The development of this project must be in consistent with the Plans entitled "6801 W. Sunrise Blvd.", and stamped "Received JAN 18 2017 Planning, Zoning and Economic Development", except as modified by conditions of approval.
2. The terms and conditions contained in the Development Review Committee reports (April 26, 2016/Sept 27, 2016) and Landscape Planning Review Board, and Planning and Zoning (December 6, 2016) remain in full force and effect.
3. No building permit will be issued for this project until all conditions of approval are complied with and reflected in the plans submitted with the building permit application.
4. The proposed project is subject to all codes and ordinances of the City of Plantation and all other applicable regulatory agencies.
5. The building permit application must be submitted within 12 months of City Council or the approval will expire.

Planning:

6. Prior to Building Permit signoff the applicant is responsible for paying City Impact Fee for Warehouse based on \$211.19 per 1000 sf for the 51,901 sf (103,901 sf proposed – 52,000 sf existing) increase resulting in \$10,960.97. Note: Impact Fees are adjusted every calendar year.

Zoning:

7. Prior to CO, all applicable easements (access, utility, sidewalk, signage and drainage) that conflict with the development proposal must be vacated.
8. At time of permitting, provide pole and lighting fixture details.
9. At time of permitting, state on the photometric lighting plan (Sheet PH-1): Building up-lighting (including rooftop fixtures/LED tape lighting) designed to flood the building elevations in light are not permitted by the sign code.

Landscaping:

At time of permitting the following must be addressed:

10. 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.
Staff will work with the applicant regarding the proposed removal of trees throughout the site; trees and/or palms that are irreparably damaged, dead, diseased, and/or declining may be removed all other trees and/or palms shall be relocated as per City codes.
11. Section 13-44(a)(b)(9). Tree Preservation: *Bonding*. Any persons conducting 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.*

12. Section 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.*
13. All proposed trees to be removed or relocated require ISA approved mitigation values/appraisals based on Rule Chapter 140.030 of the Florida Administrative Codes. *Staff will work with the applicant regarding this matter as this project moves forward.*
14. City staff will verify all trees proposed to be removed, remain, and/or relocated as this project moves forward. *Staff will work with the applicant regarding this matter as this project moves forward.*
15. Section 13-35(a)(1)(c). 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.*
16. The DBH on Sheet 2 of 2, Sketch of Boundary Survey, are inconsistent with TD-1 for all of the trees; please confirm which list is accurate and correct all sheets for consistency.
17. The applicant will be required to execute a developer agreement and post security for all engineering and landscape related improvements at time of permitting.
18. Tree/palm removal and relocation permits as well as mitigation fees must be obtained directly through the Planning, Zoning, and Economic Development Department – Landscape at the time of permitting. Please contact Diana at 954-797-2248 directly to obtain required permits.

Engineering:

19. 02-08-17: The Fire Lane was added to the plans. Please have both the site plan and the civil plan match with regard to signing and marking, including the off-site markings. The site plan is missing some information.
20. 02-08-17: The rolling gate location has been revised on the site plan. Please correct the civil plans to match the correct location as shown on the site plan.
21. 02-08-17: Please provide the standard City detail for disabled parking.

Permit Comments:

Note: 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.

22. 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.
 - a. An erosion and sedimentation control plan will be required and reviewed at time of permitting. An NOI will be required.
 - b. The truck wash areas must be set 25 feet back from the edge of pavement. Please provide the detail for the 50' truck wash and reflect that on the plans.
 - c. Please provide the erosion and sedimentation control plan on the existing conditions. The erosion control is set up prior to construction and that will need to be reflected in the plans.
23. A Maintenance of Traffic (MOT) plan will be required. Please meet with Engineering to discuss if there are any questions or concerns.
24. Drainage calculations will need to be submitted, signed and sealed by a professional engineer registered in the State of Florida.
25. 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.
26. 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.

Building: No objection.

Fire:

27. No objection as to these site/elevation/landscape plans with the understanding that the applicant and/or owner are aware that conditions may arise upon review of all required permitting plans.

Police: No objection.

Utilities: No objection to the Site Plan, elevation & Landscaping Plan

28. A Trust account must be maintained with Utilities during the entire project
29. Offsite and onsite improvements and equipment may be required at proponent's expense to support project
30. Show all existing water and wastewater facilities on the site plan
31. Show all new and existing water and sewer lines and easements on landscaping and drainage plan
32. Maintain all utilities and utilities easements for water and wastewater system access.
33. Full Utilities plan review & approval is required prior to permitting. No plans are for construction until marked "FINAL".
34. Structures are not allowed in utility easements.
35. If approved and prior to a Building Permit being issued, the following must be provided:
 - \$500.00 review fee must be submitted to the Utilities Department

- Water and Sewer Utility plans must be submitted to the Utilities dept. for review and approval.
- BCHD and BC EPD Permits must be approved
- Utilities Agreement must be executed
- Utilities Performance Bond must be posted
- Utility Easements must be executed
- Utility Inspection fees must be paid
- Capacity Charges must be paid in FULL.

O.P.W.C.D.:

36. 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.
37. Acceptance of As-built drawings and Certified Storm Water Inspection Report will be required prior to issuance of a Certificate of Occupancy.

Waste Management:

38. Please contact Scott Fogle of Southern Sanitation at 954-974-7500 for comments.

C. Waivers:

There are 3 zoning waivers and 2 landscape waivers. Zoning and Landscaping departments do not object to the requested waivers. The waivers are listed in Exhibit E.

VII. EXHIBITS:

- A. Letter of Intent
- B. Aerial Photograph
- C. Zoning Map
- D. Legal Description
- E. Waivers and applicant justification
- F. Photos



• ARCHITECTURE • CONSTRUCTION MANAGEMENT

ALC BUILDING CONSULTANTS
of
FLORIDA, LLC

March 20, 2016

City of Plantation
Planning, Zoning & Economic Department
400 N.W. 73rd Avenue
Plantation, Florida 33317

Re: 6801 W. Sunrise Blvd., LLC

Letter of Intent:

My client for the above project purchased the property at the above address to develop a new location for his business which presently provides perfumes and body products for women and men. The existing Sear's building of approximately 52,000 square feet will be demolished for the new building with a revised site plan of approximately 5.99 acres.

The total square feet of the building will be 103,901. There will be a two story office building of 18,108 sq. ft. of which a small retail area of 1,980 will be located on the first floor. The main west elevation facing Sunrise boulevard will be surrounded with a 45' height brick wall with openings defining a large garden, with fountains and a covered bridge going to the front entrance. The remaining 85,793 square feet will be a 47' height warehouse for storing and shipping the various products with twelve dock height overhead doors for shipping and receiving.

Sincerely yours,

Ronald I. Kall, Architect and Agent for the project

AERIAL MAP

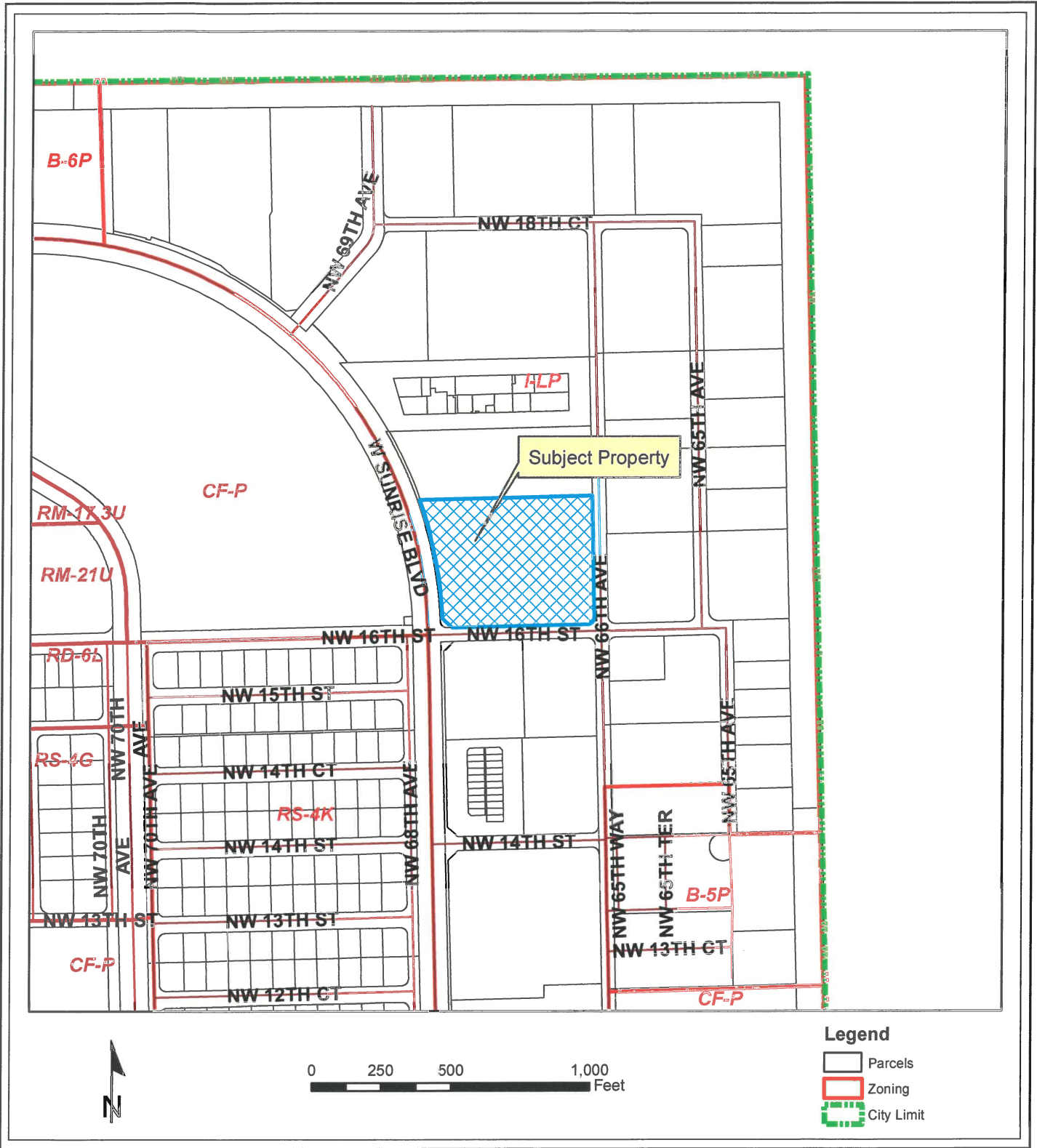


6801 W. Sunrise Blvd.

CASE # PP16-0016

PLANTATION, FLORIDA
11/22/16

ZONING MAP



6801 W. Sunrise Blvd.
CASE # PP16-0016

EXHIBIT "D"

LEGAL DESCRIPTION:

ALL OF TRACT "A", AIRPAX ELECTRONICS, Incorporated, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 64, PAGE 7, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA.

LESS THE FOLLOWING DESCRIBED PARCEL:

A PORTION OF SAID TRACT "A", BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID TRACT "A", SAID POINT BEING ON THE ARC OF A CURVE CONCAVE TO THE SOUTHWEST (RADIAL LINE THRU SAID POINT BEARS NORTH 60°00'08"EAST), SAID POINT ALSO BEING ON THE EASTERLY RIGHT OF WAY LINE OF SUNRISE BOULEVARD AS RECORDED IN DEED BOOK 793, PAGE 465 OF SAID PUBLIC RECORDS;

THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE HAVING A RADIUS OF 1482.69 FEET, A CENTRAL ANGLE OF 27°40'36" AND AN ARC DISTANCE OF 716.21 FEET, TO A POINT OF REVERSE CURVATURE;

THENCE SOUTHEASTERLY ALONG THE ARC OF SAID REVERSE CURVE, BEING CONCAVE TO THE NORTHEAST, HAVING A RADIUS OF 25.00 FEET, A CENTRAL ANGLE OF 89°01'53" AND AN ARC DISTANCE OF 38.85 FEET, TO A POINT OF TANGENCY ON THE SOUTH BOUNDARY OF SAID PLAT (THE LAST 2 COURSES DESCRIBED, BEING COINCIDENT WITH THE BOUNDARY OF SAID PLAT AND THE EASTERLY RIGHT OF WAY LINE OF SUNRISE BOULEVARD);

THENCE NORTH 88°38'51"EAST, 19.80 FEET, ALONG THE SOUTH BOUNDARY OF SAID PLAT;

THENCE NORTH 47°01'06"WEST, 48.91 FEET, TO A POINT ON THE ARC OF A NON TANGENT CURVE (A RADIAL LINE THRU SAID POINT BEARS NORTH 87°18'59"EAST);

THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE BEING CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 1,492.69 FEET, A CENTRAL ANGLE OF 27°06'17" AND AN ARC DISTANCE OF 706.14 FEET, TO A POINT ON THE NORTH BOUNDARY OF SAID PLAT (THE LAST COURSE DESCRIBED LIES 10.00 FEET EAST OF AND PARALLEL WITH THE WEST BOUNDARY OF SAID PLAT);

THENCE SOUTH 88°38'51"WEST, ALONG SAID NORTH BOUNDARY A DISTANCE 11.38 FEET, OF TO THE POINT OF BEGINNING:

AND LESS:

THE NORTH 250 FEET OF TRACT "A" (AS MEASURED AT THE RIGHT ANGLES TO THE NORTH LINE OF SAID TRACT "A"), AIRPAX ELECTRONICS, Incorporated, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 64, PAGE 7, PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, AND MORE PARTICULARLY DESCRIBED IN O.R. BOOK 37009, PAGE 596, PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA.

WAIVER REQUESTS:

Zoning Waivers:

- 1) From: Section 27-535(b), which requires the building to be setback from the interior lot line (north property line) a distance of 25’;
To: Reduce the required setback from 25’ to 20’ along the north property line.

Applicant’s justification: The applicant owns the property to the north of this project.

Staff response: No objection.

- 2) From: Section 27-541(d)(4)a., which requires the exterior wall planes should not exceed fifty (50) feet without a facade offset of eight (8) inches or more;
To: Eliminate the requirement on the north and south building facades.

Applicant’s justification: The request is consistent with the intent of the I-LP design standards.

Staff response: No Objection. The north and south building façades do not meet this requirement; however there is little street visibility and staff supports the architectural style of the building.

- 3) From: Section 27-541(d)(4)b., which requires building facades that front Sunrise Boulevard shall be composed of at least seventy-five (75) percent of Class 1 or 2 materials.
To: Eliminate the requirement by using solar panels and laser cut metal panels as a Class 1 or 2 material.

Applicant’s justification: The request is consistent with the intent of the I-LP design standards.

Staff response: No objection. This façade does not meet these design requirements as solar panels and laser cut metal panels are not listed as a Class 1 or 2 material; however staff supports the architectural style of the building.

Landscape Waivers:

- 1) From: Section 13-41(a). Pedestrian zones along building facades:
Code requires landscape pedestrian zones (lpz) to extend the full width of each façade not directly adjacent to vehicular approaches; 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.)
To: a 23.5’ lpz is required along the southwestern façade –20’ has been provided

Staff response: No objections to this waiver request as additional green/planting space has been provided throughout the site.

- 2) 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.).
- To: a 23.5' lpz is required along the eastern façade – 20' has been provided

Staff response: No objections to this waiver request as additional green/planting space has been provided throughout the site.

EXHIBIT "F"

Subject Property (East view from Sunrise Boulevard)



Subject Property (West view from NW 66th Avenue)



Surrounding Property (South view from NW 16th Street)



Surrounding Property (West view from Sunrise Boulevard)



AERIAL MAP



0 250 500 1,000 Feet

Legend

-  Parcels
-  City Limit

6801 W. Sunrise Blvd.

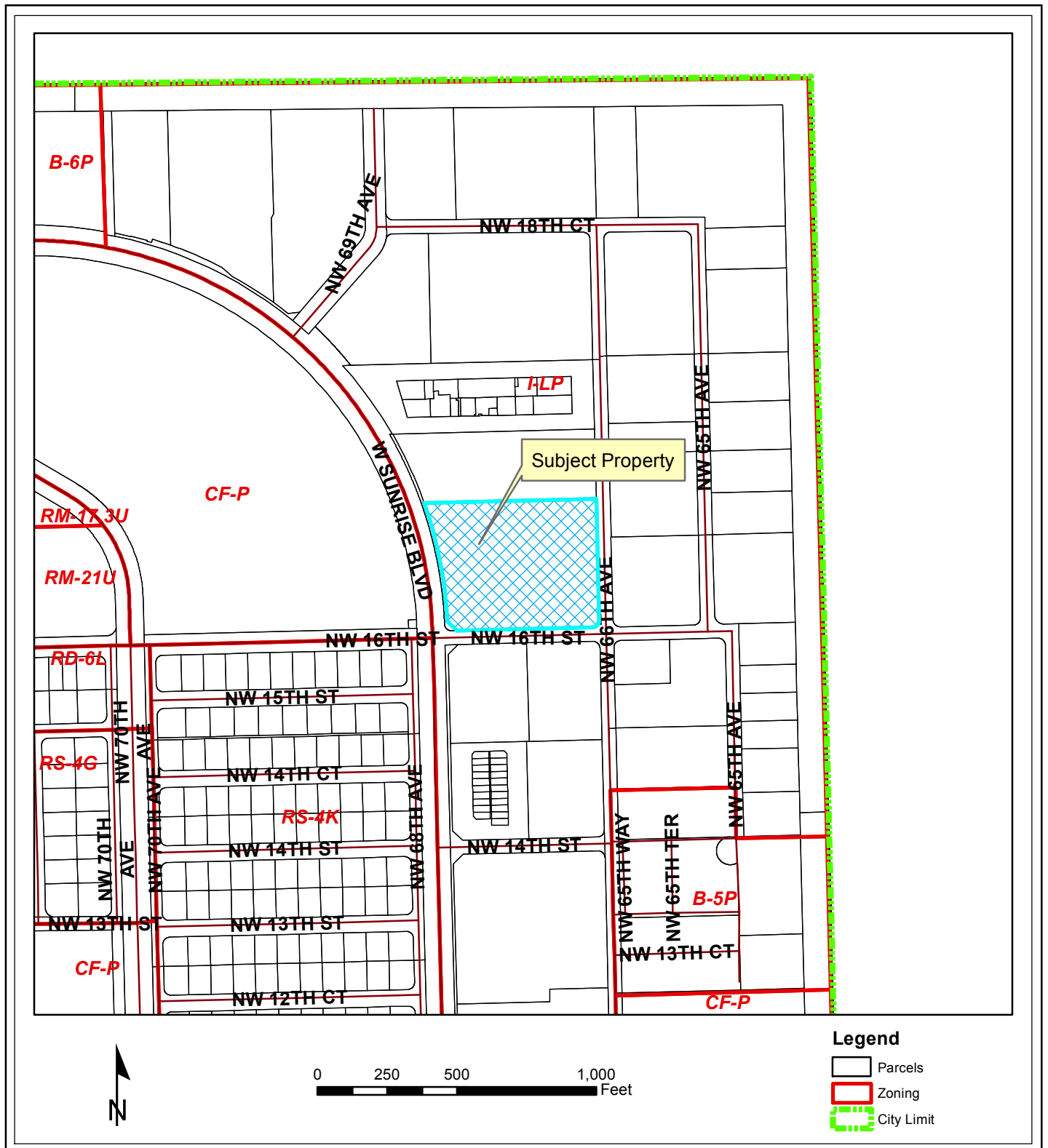
CASE # PP16-0016



**PLANNING, ZONING &
ECONOMIC DEVELOPMENT**

PLANTATION, FLORIDA
11/22/16

ZONING MAP



6801 W. Sunrise Blvd.

CASE # PP16-0016



PLANNING, ZONING &
ECONOMIC DEVELOPMENT

PLANTATION, FLORIDA
11/22/16

**Plantation City Council
Meeting Agenda**

**Notice of City Council
Meeting**

**Wednesday, February 22,
2017 ~ 7:30 PM**



City of Plantation
City Council Chambers

Subject:

Request to approve sign special exception for Plantation Shops located at 700 S. State Road 7 (PP17-0002)

ATTACHMENTS:

Description	Upload Date	Type
Staff Report	2/16/2017	Backup Material
Aerial Map	2/15/2017	Backup Material
Zoning Map	2/15/2017	Backup Material



**Planning, Zoning & Economic Development
Memorandum**

DATE: February 22, 2017

TO: Mayor and Members of the City Council

THRU: Danny A. Holmes, AICP 
Planning, Zoning & Economic Dev Director

FROM: Gayle Easterling, AICP 
Senior Planner

I. PROJECT SUMMARY

- A. Project Name: Sign Special Exception – Plantation Shops / PP17-0002
- B. Sign Special Exception request:
1. From: Section 22-35, which limits the area of ground signs for center establishments to 32 square feet;
To: Increase the allowable ground sign area to 37.4 square feet.
 2. From: Section 22-20(t), which requires the principal messages to be reserved to the upper one-half of ground signs;
To: Allow the principal message to be located on the upper third of the sign with the secondary messages on the lower two thirds.
- C. Recommendation: **APPROVAL** subject to conditions noted in Section VI of this staff report.

II. APPLICATION SUMMARY

- A. Owner: Hutton Growth Blue Sky LLC.
- B. Agent: Mark Kersey
- C. Location: 700 South State Road 7 (See Exhibit B)
- D. Size: 1.93 acres
- E. Folio: 504207180010 & 504207180020

F. Legal Description: See Exhibit D

G. Future Land Use Plan Designation, Current Zoning and Use of Subject Property:

<u>Existing Use & Zoning</u>	<u>Future Land Use Map</u>
Subject Property: Vacant building zoned SP1-2 - Hybrid Commercial (Plantation Gateway)	Local Activity Center
North: SW 6 th Street and a vacant building zoned SP1-2 - Hybrid Commercial (Plantation Gateway)	Local Activity Center
South: Motel zoned SP1-2 - Hybrid Commercial (Plantation Gateway)	Local Activity Center
East: Canal right-of-way then Single Family Residential in the City of Fort Lauderdale	n/a
West: State Road 7 and then retail and auto repair zoned SP1-2 - Hybrid Commercial (Plantation Gateway)	Local Activity Center

III. BACKGROUND

A. Subject Property

The subject site is approximately 1.93 acres in area, zoned SPI-2 (Hybrid Commercial) and currently developed with newly constructed single story 7,200 square foot commercial building (Building B). Refer to Exhibits B and C for the location and zoning maps.

B. Synopsis

The applicant received City Council approval on February 11, 2015, to demolish a 12,125 square foot existing structure and construct two new retail buildings. The proposed use for Building A planned at 8,320 square feet (on the south ½ of the site) is unknown at this time and the approved use for Building B is O'Reilly Auto Parts (on the north ½ of the site).

City Code limits the location of tenant panels on ground signs to the lower ½ of the sign face and requires the principle message (typically the center name) to be located on the upper ½ of the sign face. The applicant is requesting approval to allow the principal message (Plantation Shops) to be located on the upper one third of the ground sign with two secondary messages located on the lower two thirds of the sign. The secondary messages will be matching in size, height, and color.

C. Applicable Criteria

Pursuant to Section 22-10(c) of the Code, if an application for a permanent sign permit is denied as a result of not being in compliance with the requirements of Chapter 22, the applicant may file a request for a sign special exception with the city governing body within thirty (30) business days of written notice of the permit denial. Section 22-11(b) provides criteria to be evaluated in the review of a special exception request.

IV. PROJECT ANALYSIS, CRITERIA AND FINDINGS

A. Comprehensive Plan Considerations

Not applicable.

B. Zoning Considerations

Where applicable, the review of a Sign Special Exception request should include consideration of the criteria noted in Section 27-11(b) of the Land Development Code.

Sign Special Exception Criteria:

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 response: The building is setback considerable further from the street than many of the other business which could result in a customer traveling from South to North not identifying the businesses in adequate time to safely navigate the turn in to the location.

Staff response:

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 response: There is a diversity of businesses on South State Road 7 that provide a diversity of signs, awnings, window graphics, and other identifying devices. When applicable the signs appear to honor the city sign ordinance with respect to the size of the sign, but there are variations in the sizes between the center

names and the tenant names that appear to vary from the current sign codes. These variations are not obtrusive and do not distract from the overall business environment. The exemptions that we are requesting would not be out of character with signs in the area.

Staff response: Nonconforming signs shall not be grounds for issuing sign special exceptions. Signs special exceptions for grounds signs have been issued to sites in the area such as West Broward Shopping Center (NE corner of State Road 7 and Broward Blvd.) and Westgate Shopping Plaza (NW corner of State Road 7 and Broward Blvd.) which are large sites with a substantial number of tenants.

3. That the special conditions and circumstances do not result from the action of the applicant;

Applicant response: They do not appear to be.

Staff response: The site plan was approved in January 2015. The building setback was a result of the applicant's desire to have two rows of parking fronting State Road 7. The site plan design could have planned for less parking in the front and additional parking to the side or rear resulting in a reduced front building setback.

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 response: Either option would be the least invasive on the current sign code and allow this special condition.

Staff response: The sign code allows for a 32 square foot ground sign with 16 square feet of sign area devoted to the principle message (typically the center name) and 8 square feet of area for each tenant panel. The applicant proposal for 37.4 square feet of sign area with 5.4 square feet devoted to the principle message and 16 square feet of area for each tenant panel cannot be considered a minimal deviation from the code.

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 response: Allowing this special exemption will not case the sign to be out of character or design of any of the existing signs in the area.

Staff response: The applicants request may not be injurious to the neighborhood or surrounding property and will not be otherwise detrimental to safe and convenient use of nearby rights-of-way but is not in harmony with the general purpose and intent of the code.

6. That all other signage on the property is in substantial compliance with this Chapter, as applied.

Applicant response: All other signage on the building and property are in compliance with the sign code.

Staff response: An “O’Reilly Auto Parts” sign banner has been attached to the ground sign structure which is not permitted by Code.

C. Citizen Comments

The Planning, Zoning & Economic Development Department has not received any written citizen comments nor phone calls about this application.

D. Concerns, Issues and other Pertinent Information

Code Violations: There are no violations issued for the subject site at this time; however, there is a sign banner attached to the ground sign structure which is in violation of the Code.

V. **STAFF COMMENTS:**
PLANNING AND ZONING:

1. The sign banner attached to the ground sign structure is in violation of the Code and must be removed. Grand opening banners are permitted to be mounted to the business storefront two weeks after issuance of a business tax license.

VI. **RECOMMENDATION:**

Staff recommends **APPROVAL** of the sign special exception subject to City Council consideration of the following:

1. The application proposes a sign area that exceeds code by 5.4 square feet and tenant panels that are double the size generally permitted by code for ground signs with two tenant panels. The sign could be reconfigured to be closer to the code requirement and provide a slight increase in the area allowed for tenant panels with the following changes:
 - a) maintaining the overall sign area at 32 square feet (the area of the illuminated sign face) as allowed by code;
 - b) allowing the sign face to be split into three equal parts (16” high and 10.7 square feet each) with the principle message on the top panel and two tenant panels below. Please note, the principle message font must be larger in size than the font utilized on the tenant panels.

VII. **EXHIBITS:**

- A. Letter of Intent
- B. Aerial Photograph
- C. Zoning Map
- D. Legal Description



Letter of Intent:

Reference: O'Reilly's Auto Parts-Sign Special Exemption

Signature Brand Management is requesting a Special Exemption to the City of Plantation Code of Ordinances dated Nov. 30, 2015. We are requesting a revision of Sec. 22-20 (v).

We would like to add an "embellishment" to the top of the existing sign. This piece will have the name "Plantation Shops" on it and serve as the principal name and then the (2) blank panels will serve as the secondary message. We would like to utilize the full panel for the tenant names.

In addition to the Special Exemption documents we have provided a photograph and the engineering for the current sign for review.

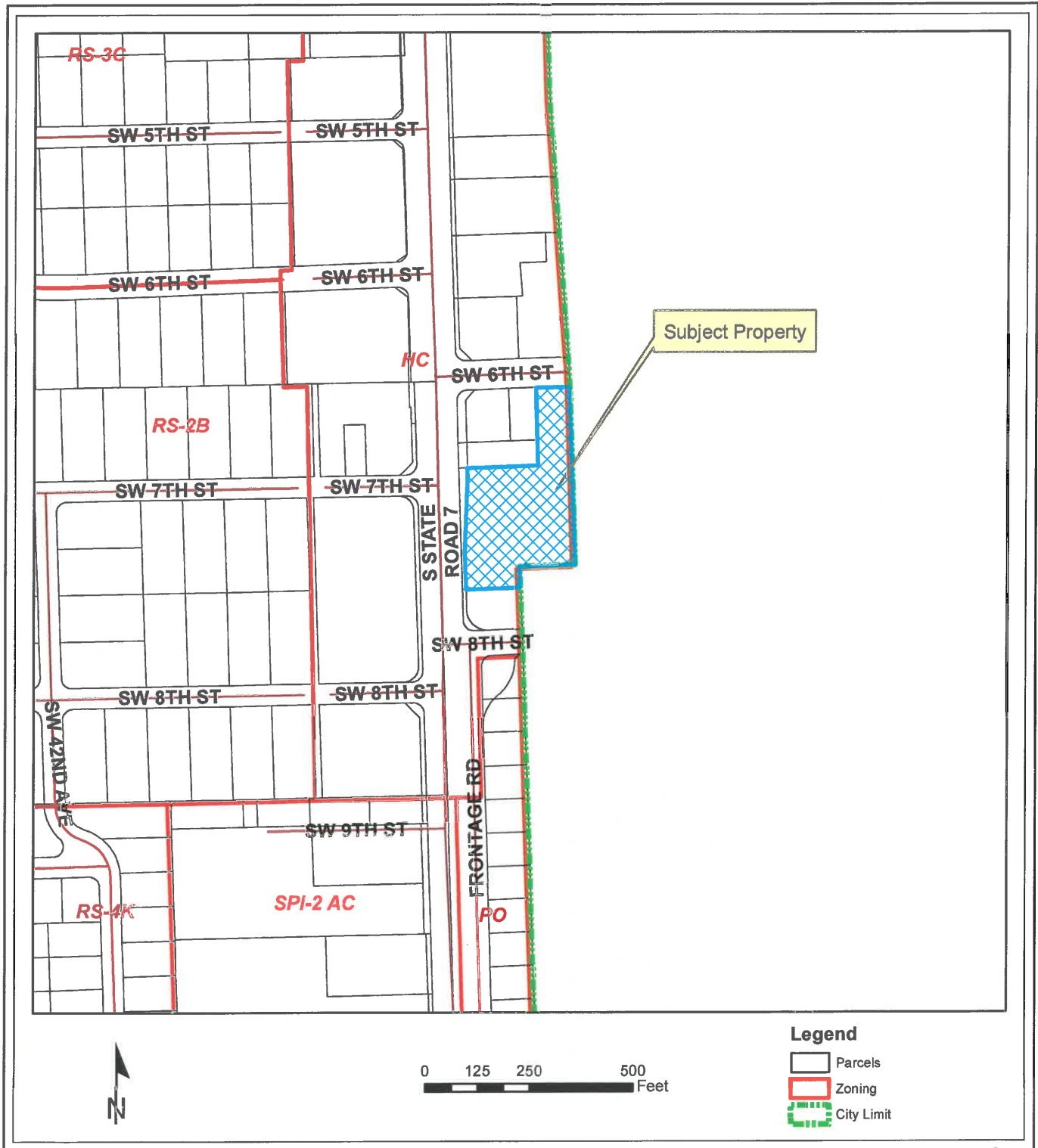
A E R I A L M A P



700 S. State Road 7
CASE # PP17-0002

PLANTATION, FLORIDA
02/10/17

ZONING MAP



700 S. State Road 7
CASE # PP17-0002

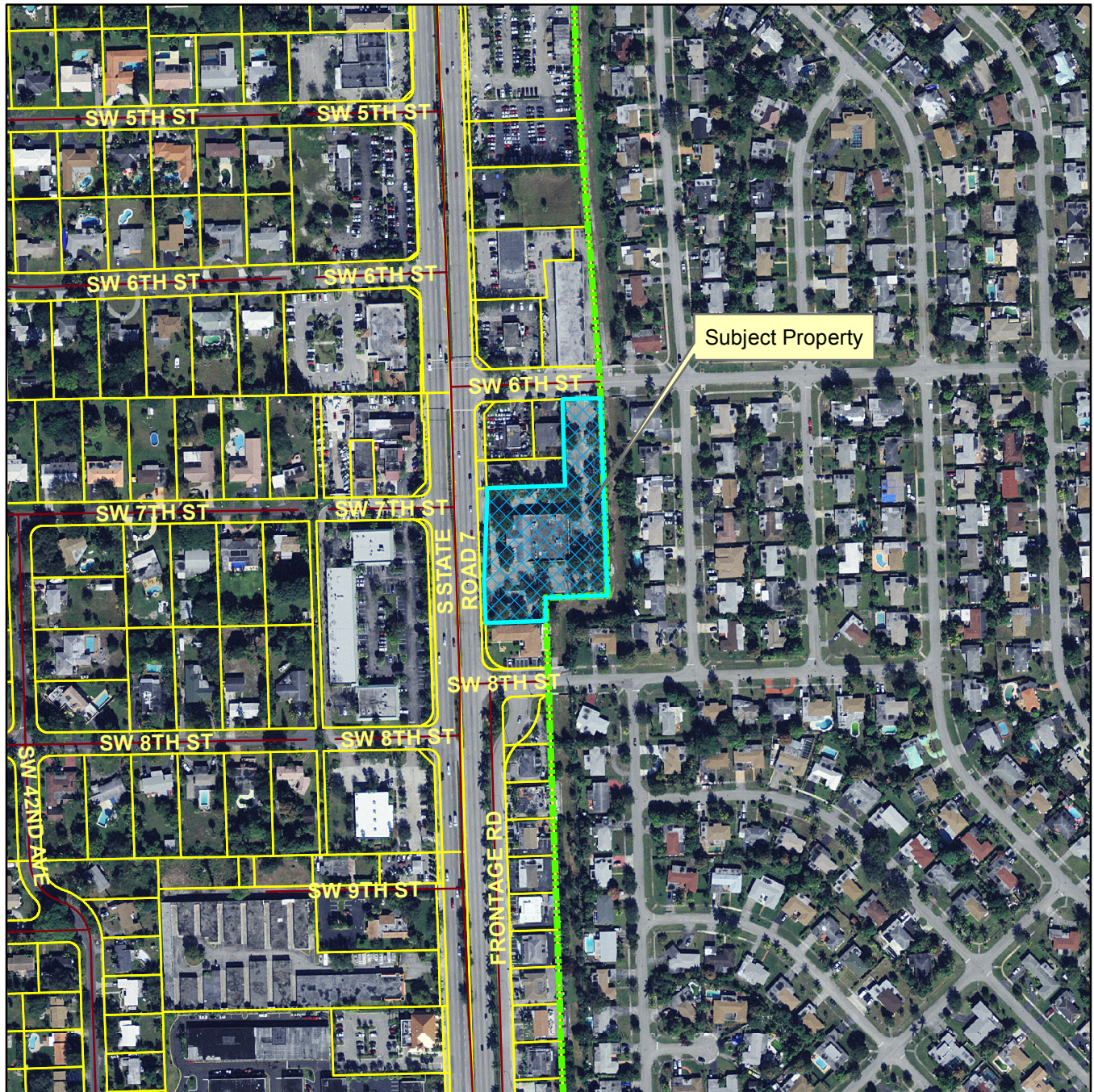
PLANTATION, FLORIDA
02/10/17

signatureTM

Parcel Legal Description

Parcel "N" of "S.M.C. Plat", as recorded in the Plat Book 72, Page 17,
of the Public Records of Broward County, FL, lying in Section 7,
Township 50 South, Range 42 East.

A E R I A L M A P



0 125 250 500 Feet

Legend

- Parcels
- City Limit

ZONING MAP

