

CITY OF HOLLY HILL, FLORIDA

CITY COMMISSION

AGENDA • JANUARY 12, 2016

City Commission Chamber

Regular City Commission Meeting

7:00 PM

CITY HALL
1065 RIDGEWOOD AVENUE
HOLLY HILL, FL 32117

City Clerk's office: (386) 248-9441 - Fax: (386) 248-9448



City Commission Chamber
City Hall
1065 Ridgewood Avenue
Holly Hill, FL 32117

CITY COMMISSION MEMBERS

Mayor
John Penny

District 1 - Commissioner
Arthur J. Byrnes

District 3 - Commissioner
John F. Capers

District 2 - Commissioner
Penny Currie

District 4 - Commissioner
Elizabeth Albert

CITY MANAGER
Joseph Forte

CITY CLERK
Valerie Manning

1. CALL TO ORDER

- A. Roll Call
- B. Invocation
- C. Pledge of Allegiance to the Flag

2. PRESENTATIONS

- 1. Citizen, Corporate Citizen and Employee of the Year - 2015
(Requested by Joseph Forte, City Manager)
- 2. Deputy Police Chief Jeff Miller - FBI NA Graduation
(Requested by Steve Aldrich, Police)

3. PUBLIC PARTICIPATION

Pursuant to Florida Law, the public has a right to be heard on all propositions, except when the City Commission is acting on ministerial or emergency matters, or conducting a meeting exempt from Section 286.011, Florida Statutes. Public comment time on propositions shall be five (5) minutes. The public will be provided the opportunity to be heard on non-agenda matters at the end of the meeting only if the 45 minute allotted time at the beginning of the meeting has come to a close. Proper decorum will be observed.

4. APPROVAL OF MINUTES

- 1. Minutes - December 8, 2015 - Regular City Commission Meeting
(Requested by Valerie Manning, City Clerk)

5. CONSENT AGENDA - ITEMS (1 - 7)

The action proposed is stated for each item on the Consent Agenda. Unless a City Commissioner removes an item from the Consent Agenda, no discussion on individual items will occur and a single motion will approve all items. Is there anyone in the audience who wishes to speak on any item on the Consent Agenda?

- 1. 457 Loan Agreement Modifications to Both the Nationwide and FMPTF 457 Plans
(Requested by Kurt Swartzlander, Finance)
- 2. Equipment Lift
(Requested by Mark Juliano, Public Works)
- 3. Surplus of PD Vehicles
(Requested by Mark Juliano, Public Works)
- 4. Purchase of Inmate Van
(Requested by Mark Juliano, Public Works)
- 5. Purchase of Mini Dump
(Requested by Mark Juliano, Public Works)

6. US-1 Utility Undergrounding Secondaries Conversion
(Requested by Mark Juliano, Public Works)
7. Lease of Units 102 & 201 at the Market
(Requested by Joseph Forte, City Manager)

6. REGULAR AGENDA

1. Ordinance Ordinance 2966 - Amendment to Ordinance 2921 Franchises and Non-Exclusive Franchise Changing the Operating Times for Solid Waste Haulers
(Requested by Joseph Forte, City Manager)
2. Purchase of Cat 420FIT Backhoe Loader
(Requested by Mark Juliano, Public Works)
3. Ordinance Charter Amendments Incorporated - Ordinance 2965 - First Reading
(Requested by Valerie Manning, City Clerk)
4. Resolution Sunrise Park – Boat Ramp Improvements
(Requested by Mark Juliano, Public Works)

7. PUBLIC HEARING

1. Ordinance Ordinance 2964 - SECOND AND FINAL READING - an Amendment of Policy 1.1.3 of the Future Land Use Element to Provide for Consistency Between the R-6 Low Density Multi-Family Zoning Classification and the Low Density and Low Medium Density Residential Land Use Categories
(Requested by Thomas Harowski, Planning)

8. COMMUNICATIONS

- a. City Manager & Staff Comments
 1. Creation of Code Enforcement Position
(Requested by Joseph Forte, City Manager)
- b. City Attorney Comments
- c. Mayor's Comments
- d. City Commissioners Comments

9. ADJOURNMENT

Website Address – www.hollyhillfl.org (City Clerk)

NOTICE – If any person decides to appeal any decision of the City Commission at this meeting, he/she will need a record of the proceedings and, for that purpose, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The City does not prepare or provide such a record.



For special accommodations, please notify the City Clerk's Office at least 72 hours in advance. (386) 248-9441



Help for the hearing impaired is available through the Assistive Listening System. Receivers can be obtained from the City Clerk's Office.

In accordance with the Americans with Disabilities Act (ADA), persons needing a special accommodation to participate in the Commission proceedings should contact the City Clerk's Office no later than three (3) days prior to the proceedings.

**City Commission**

1065 Ridgewood Ave
Holly Hill, FL 32117

SCHEDULED**PRESENTATION (ID # 1245)**

Meeting: 01/12/16 07:00 PM

Department: City Manager

Category: Presentation

Prepared By: Joseph A. Forte

Initiator: Joseph A. Forte

Sponsors: City Manager Joseph A. Forte

DOC ID: 1245

Citizen, Corporate Citizen and Employee of the Year - 2015

See attached Resolutions for:

Willie Jones, 2015 Citizen of the Year

Tracy Woodward, 2015 Corporate Citizen of the Year

Thomas Senjnowski, Fire Lieutenant, 2015 Employee of the Year

The City of Holly Hill appreciates all of its Citizens, Corporate Citizens and Employees for all they do each and every day. Each year, the City Commission, Chamber of Commerce and Department Heads select members of their respective community who have stood out above the rest, to be honored as the Citizen, Corporate Citizen and Employee of the Year for the City of Holly Hill.

The three individuals selected were honored this morning at the Chamber of Commerce breakfast meeting held at Bishop's Glen. Tonight, the Mayor and City Commissioners honor each of these individuals and recognize them for their efforts in serving the Holly Hill community.

RESOLUTION 2016-R-01

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, RECOGNIZING MR. WILLIE JONES AS THE CITIZEN OF THE YEAR, FOR HIS SERVICE TO THE CITY OF HOLLY HILL AND ITS CITIZENS.

WHEREAS, The Citizen of the Year is based upon the outstanding character and commitment to the City of Holly Hill and the Holly Hill community; and

WHEREAS, Mr. Willie Jones has been selected by the City Commission of the City of Holly Hill, as the 2015 Citizen of the Year; and

WHEREAS, Mr. Jones has lived on Graham Avenue since 1963; and

WHEREAS, Mr. Jones worked for Lloyd Buick Cadillac for 50 years; and

WHEREAS, each year, since 1964, Mr. Jones spends countless hours decorating his home in celebration of the Christmas Season to show his love and support to his wife, children and members of the community; and

WHEREAS, Mr. Jones has invited visitors to view the decorations on his property from all around Florida; and

WHEREAS, by his example, Mr. Jones has proven to be a good citizen of the City of Holly Hill and has inspired others to do good and share in the moment and spirit of the Holidays.

NOW, THEREFORE, the City Commission of the City of Holly Hill, Florida hereby acknowledges its grateful appreciation of Mr. Willie Jones for his service and dedication to the City of Holly Hill and its community.

ADOPTED AND AUTHENTICATED this 12th day of January, 2016.

City of Holly Hill, FL

John Penny, Mayor

ATTEST:

Valerie Manning, City Clerk

RESOLUTION 2016-R-02

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, RECOGNIZING MS. TRACY WOODWARD AS THE CORPORATE CITIZEN OF THE YEAR, FOR HER SERVICE TO THE CITY OF HOLLY HILL AND ITS CITIZENS.

WHEREAS, The Corporate Citizen of the Year is based upon the outstanding character and commitment to the City of Holly Hill and the Holly Hill community; and

WHEREAS, Ms. Tracy Woodward has been selected by the Holly Hill Chamber of Commerce, as the 2015 Corporate Citizen of the Year; and

WHEREAS, Ms. Woodward is a Graduate of Seabreeze High School, Daytona Beach, FL; Emory University, Atlanta, GA; and the Gupton Jones College of Funeral Service; and

WHEREAS, Ms. Woodward, in 1982, joined her father's business, Dale Woodward Funeral Home (est. 1954); and

WHEREAS, Ms. Woodward is an active member of the First Baptist Church of Daytona, a charter member of the Funeral Directors of Florida, past President of the Holly Hill Business and Professional Women's Club and past President of the Holly Hill Chamber of Commerce; and

WHEREAS, Ms. Woodward initiated a program honoring Ordinary People doing Extraordinary Things, Volunteers with the Salvation Army, Domestic Abuse Council and WORC, sponsors Stockings for Soldiers and Operation Valentine and, most recently, sponsored the Remember 9/11 Memorial Patriot Walk in honor of our fallen heroes.

NOW, THEREFORE, the City Commission of the City of Holly Hill, Florida hereby acknowledges its grateful appreciation of Ms. Tracy Woodward for her service and dedication to the City of Holly Hill and its community.

ADOPTED AND AUTHENTICATED this 12th day of January, 2016.

City of Holly Hill, FL

John Penny, Mayor

ATTEST:

Valerie Manning, City Clerk

RESOLUTION 2016-R-03

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, RECOGNIZING LIEUTENANT, THOMAS SEJNOWSKI AS THE EMPLOYEE OF THE YEAR, FOR HIS SERVICE TO THE CITY OF HOLLY HILL AND ITS CITIZENS.

WHEREAS, The Employee of the Year is based upon the outstanding character and commitment to both the City of Holly Hill and the community, as well as dedication, superior performance, professional ethics, and excellence in leadership; and

WHEREAS, Lieutenant, Thomas Sejnowski has been selected as the 2015 Employee of the Year; and

WHEREAS, Tom's achievements include becoming a certified IAFF and IAFC Peer Fitness Trainer, developing new fitness and healthy lifestyle training for the fire department, being elected to the position of Secretary of the Central Florida Firefighter Fitness Collaborative and being a vocal promoter of a healthy active lifestyle; and

WHEREAS, Tom has exceeded expectations in furthering the goals and mission of the Holly Hill Fire Department, and has proven himself to be a true asset to the citizens of this community; and

WHEREAS, by his example, Tom has demonstrated outstanding leadership to his subordinate firefighters and gained the respect of the firefighting community throughout Central Florida for his innovative vision, superior skill and personable demeanor.

NOW, THEREFORE, the City Commission of the City of Holly Hill, Florida hereby acknowledges its grateful appreciation of Lieutenant, Thomas Sejnowski for his service and dedication to the organization of the City of Holly Hill and its community.

ADOPTED AND AUTHENTICATED this 12th day of January, 2016.

City of Holly Hill, FL

John Penny, Mayor

ATTEST:

Valerie Manning, City Clerk

Attachment: Resolution 2016-R-03 - Employee of the Year - Thomas Sejnowski (1245 : Citizen, Corporate Citizen and Employee of the Year -

**City Commission**

1065 Ridgewood Ave
Holly Hill, FL 32117

SCHEDULED**PRESENTATION (ID # 1262)**

Meeting: 01/12/16 07:00 PM

Department: Police

Category: Presentation

Prepared By: Steve Aldrich

Initiator: Steve Aldrich

Sponsors:

DOC ID: 1262

Deputy Police Chief Jeff Miller - FBI NA Graduation

Deputy Chief Jeff Miller should be recognized for his completion of the FBI National Academy. He graduated on December 11, 2015 as a member of the FBI National Academy Session #262. Congratulations Deputy Chief Jeff Miller.

Recognition of Deputy Chief Jeff Miller for his completion of the FBI National Academy.



HOLLY HILL POLICE DEPARTMENT

TEN SIXTY-FIVE RIDGEWOOD AVENUE
HOLLY HILL, FLORIDA 32117-2898
(386) 248-9475
FAX: (386) 248-9480

January 5, 2016

City Commission Presentation:

The Federal Bureau of Investigation National Academy (FBI NA) was started in July 1935 to advance the standardization, professionalization, and leadership skills of select Law Enforcement professionals. To be selected to attend the National Academy, individuals must be Command Staff Supervisors within their agencies and have a proven track record as highly qualified leaders. Additionally, nominees are required to pass both a stringent background investigation and be in excellent physical condition. Nominees are then competitively selected from all law enforcement agencies within the State. It should be noted that less than one-half of one percent of all law enforcement officers are ever selected to attend the FBI National Academy.

The FBI National Academy experience includes college level classes in leadership, behavioral science, terrorist mindset, forensic science, ethics and law. In addition to the classroom courses, participants receive health and fitness training that cumulates at the end by their completion of the physically demanding "Yellow Brick Road", which is 6.1 miles of cross-country running and Marine Corps obstacle course. The "Yellow Brick Road" is both physically demanding and mentally exhilarating to complete.

The contacts, friendships, and networking made while attending the FBI National Academy is a support system of law enforcement professionals that can be counted on forever. This strong foundation of law enforcement professionals can and does assist each other with policy development and other Command Staff related issues.

On December 11, 2015, Deputy Chief Jeff Miller proudly became the Holly Hill Police Department's latest graduate of the highly esteemed Federal Bureau of Investigation National Academy (FBI NA) in Quantico, Virginia. I would like to personally congratulate Deputy Chief Jeff Miller on his career accomplishment.

Stephen K. Aldrich
Chief of Police

Attachment: City Commission Presentation 01-12-2016 (1262 : Deputy Police Chief Jeff Miller - FBI NA Graduation)



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Agenda Item**

MEETING DATE: January 12, 2016
FROM: Valerie Manning
SUBJECT: Minutes - December 8, 2015 - Regular City Commission Meeting
NUMBER: (ID # 1250)
APPLICANT:
PLANNER:

DISCUSSION:

Approve the minutes from December 8, 2015 Regular City Commission meeting.

FISCAL ANALYSIS:

N/A

STAFF RECOMMENDATION:

Approve the minutes from December 8, 2015.

COMMISSION GOAL:

N/A

MOTION:

AS DETERMINED BY THE CITY COMMISSION.

- Minutes - December 8, 2015 - Regular City Commission meeting (PDF)
- FORM 8B - Voting Conflict for Local Public Officers (PDF)



CITY OF HOLLY HILL, FLORIDA

CITY COMMISSION

REVISED MINUTES • DECEMBER 8, 2015

City Commission Chamber

Regular City Commission Meeting

7:00 PM

CITY HALL
1065 RIDGEWOOD AVENUE
HOLLY HILL, FL 32117

City Clerk's office: (386) 248-9441 - Fax: (386) 248-9448

1. CALL TO ORDER

A. Roll Call

Attendee Name	Title	Status	Arrived
Arthur J. Byrnes	District 1 - Commissioner	Present	
Penny Currie	District 2 - Commissioner	Present	
John F. Capers	District 3 - Commissioner	Present	
Elizabeth Albert	District 4 - Commissioner	Present	
John Penny	Mayor	Present	

B. Invocation

C. Pledge of Allegiance to the Flag

2. PRESENTATION

1.

US1 Landscaping Project

(Requested by Mark Juliano, Public Works)

Mr. Juliano discussed the US1 landscape project and discussed his staff report to the Mayor and Commissioners.



3. PUBLIC PARTICIPATION

The following individuals spoke to the Mayor and Commissioners: Ned Harpster, with Daytona State College, Small Business Development Center for focusing on growing jobs handed out some information pertaining to Volusia's Best with course dates beginning in January 2016; Steve Smith, 1410 Riverside Drive, Holly Hill.

4. APPROVAL OF MINUTES

1.

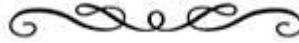
Minutes - Special Election - November 3, 2015 - Canvassing Board

(Requested by Valerie Manning, City Clerk)

Attachment: Minutes - December 8, 2015 - Regular City Commission meeting (1250 : Minutes)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Elizabeth Albert, District 4 - Commissioner
SECONDER:	Penny Currie, District 2 - Commissioner
AYES:	Byrnes, Currie, Capers, Albert, Penny

Enacted and approved this 8th day of December, 2015, in Holly Hill

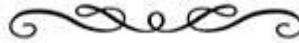


2.

Minutes - November 10, 2015 - Regular City Commission & CRA Meeting
(Requested by Valerie Manning, City Clerk)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Elizabeth Albert, District 4 - Commissioner
SECONDER:	Penny Currie, District 2 - Commissioner
AYES:	Byrnes, Currie, Capers, Albert, Penny

Enacted and approved this 8th day of December, 2015, in Holly Hill



5. **CONSENT AGENDA - ITEMS (1 - 9)**

Mayor Penny stated he would like to pull items 6 and 7 for further discussion.

Mayor Penny opened public participation.

The following individual spoke to the Mayor and Commissioners: Jim Legary, 342 Burleigh Avenue, Holly Hill.

Mayor Penny closed public participation.

1.

357 Sunset Utility Easement Acceptance of a 15-Foot Utility Easement at 357 Sunset Drive.

(Requested by Thomas Harowski, Planning)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Elizabeth Albert, District 4 - Commissioner
SECONDER:	John F. Capers, District 3 - Commissioner
AYES:	Byrnes, Currie, Capers, Albert, Penny

Enacted and approved this 8th day of December, 2015, in Holly Hill



2. Resolution

Railroad Agreement - Grade Crossing Traffic Control Devices for 6Th Street
(Requested by Joseph Forte, City Manager)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Elizabeth Albert, District 4 - Commissioner
SECONDER:	John F. Capers, District 3 - Commissioner
AYES:	Byrnes, Currie, Capers, Albert, Penny

RESOLUTION

Enacted and approved this 8th day of December, 2015, in Holly Hill

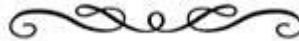


3.

Disaster Recovery Services Contract Renewal - Debris Removal, Reduction and Disposal
(Requested by Mark Juliano, Public Works)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Elizabeth Albert, District 4 - Commissioner
SECONDER:	John F. Capers, District 3 - Commissioner
AYES:	Byrnes, Currie, Capers, Albert, Penny

Enacted and approved this 8th day of December, 2015, in Holly Hill



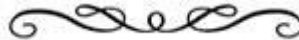
4.

Disaster Recovery Services Contract Renewal - Debris Removal, Reduction and Disposal, Crowder Gulf.

(Requested by Mark Juliano, Public Works)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Elizabeth Albert, District 4 - Commissioner
SECONDER:	John F. Capers, District 3 - Commissioner
AYES:	Byrnes, Currie, Capers, Albert, Penny

Enacted and approved this 8th day of December, 2015, in Holly Hill



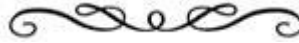
5.

Joint Participation Agreement Between FDOT and the City of Holly Hill

(Requested by Mark Juliano, Public Works)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Elizabeth Albert, District 4 - Commissioner
SECONDER:	John F. Capers, District 3 - Commissioner
AYES:	Byrnes, Currie, Capers, Albert, Penny

Enacted and approved this 8th day of December, 2015, in Holly Hill



6.

Agent of Record Insurance Services

(Requested by Kurt Swartzlander, Finance)

Mayor Penny abstained from voting and has filed FORM 8B with the City Clerk.

RESULT:	APPROVED [4 TO 0]
MOVER:	Arthur J. Byrnes, District 1 - Commissioner
SECONDER:	Elizabeth Albert, District 4 - Commissioner
AYES:	Byrnes, Currie, Capers, Albert
ABSTAIN:	Penny

Enacted and approved this 8th day of December, 2015, in Holly Hill



7. Resolution

Sale of a Portion of Lots 9, 10 and 1 as Associated with 112 & 114 First Street

(Requested by Joseph Forte, City Manager)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	Arthur J. Byrnes, District 1 - Commissioner
AYES:	Byrnes, Currie, Capers, Albert, Penny

RESOLUTION

Enacted and approved this 8th day of December, 2015, in Holly Hill



8. Resolution

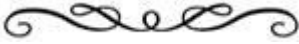
Limiting the Jurisdiction of the VGMC

(Requested by Joseph Forte, City Manager)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Elizabeth Albert, District 4 - Commissioner
SECONDER:	John F. Capers, District 3 - Commissioner
AYES:	Byrnes, Currie, Capers, Albert, Penny

RESOLUTION

Enacted and approved this 8th day of December, 2015, in Holly Hill



9.

Florida State Legislature - Utility Relocation Costs
(Requested by Valerie Manning, City Clerk)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Elizabeth Albert, District 4 - Commissioner
SECONDER:	John F. Capers, District 3 - Commissioner
AYES:	Byrnes, Currie, Capers, Albert, Penny

Enacted and approved this 8th day of December, 2015, in Holly Hill



6. REGULAR AGENDA - NONE

7. PUBLIC HEARINGS

1. Resolution

CRA Master Plan Update Financial Incentives
(Requested by Joseph Forte, City Manager)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Elizabeth Albert, District 4 - Commissioner
SECONDER:	Arthur J. Byrnes, District 1 - Commissioner
AYES:	Byrnes, Currie, Capers, Albert, Penny

RESOLUTION

Enacted and approved this 8th day of December, 2015, in Holly Hill



8. COMMUNICATIONS

a. City Manager & Staff Comments

1.

Public Works Complex Main Switchgear Replacement

(Requested by Mark Juliano, Public Works)

Mr. Forte was reporting to the Mayor and Commissioners about the switchgear replacement. No vote was required; for informational purposes.

RESULT:	CM COMMENTS
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2.

Lift Station #17 Rehabilitation

(Requested by Mark Juliano, Public Works)

Mr. Forte updated the Mayor and Commissioners about Lift Station #17 Rehab; no vote needed. Just for informational purposes.

Commissioner Albert made a motion to cancel the December 22, 2015 Regular City Commission meeting for the holiday, seconded by Commissioner Currie.

Mayor Penny opened public participation. No one spoke.

The motion unanimously **passed, 5-0.**

RESULT:	CM COMMENTS
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b. City Attorney Comments

Wished everyone a Merry Christmas.

c. Mayor's Comments

Thanked staff for all the hours for the tree lighting ceremony, Jingle Bell Jog, Christmas parade, Mayor's Fitness Challenge; wished everyone a Merry Christmas and Happy New Year and applaud the City for having the Manger scene on the front lawn; thanked Ms. Pat for instilling in the Grand Marshal's life from the Boys and Girls Club. Spoke about the **Citizen of the Year**, Willie Jones. He would like to nominate him.

Commissioner Byrnes made a motion to nominate Willie Jones as Citizen of the Year, seconded by Commissioner Currie.

Mayor Penny opened public participation. No one spoke.

The motion unanimously **passed, 5-0.**

d. City Commissioners Comments

Commissioner Capers congratulated Harry Gill in his retirement and those who received the awards for the Christmas parade. The parade was fantastic.

Thanked everyone who organized the parade and the Christmas tree lighting ceremony; wished everyone a Merry Christmas and Happy New Year.

Commissioner Albert thanked everyone who made the tree lighting and the Christmas parade great, those are the things that bind us together and those are the things that make this town, great; wished everyone a Merry Christmas and a Happy New Year.

Commissioner Byrnes spoke about the special election results; Christmas parade was great even with the weather not cooperating; the employees did so much work, the volunteers, everything was great; wished everyone a Merry Christmas and Happy Holidays.

Commissioner Currie informed the public that her family will always come first despite what has been said; there are other Commissioners that have personal things that need to be taken care of. Thanked and congratulated Harry Gill for all his years of service to the City and will be greatly missed; congratulated the parade winners; thanked the Fire Department for coming to help her mom during the Jingle Bell Jog; thanked staff and everybody that helped with the Mayor's Challenge, tree lighting, Christmas parade and Jingle Bell Jog; congratulated Willie Jones as Citizen of the Year. This Saturday, December 12th from 9:00 AM to NOON, 2425 N. Atlantic Avenue in Daytona Beach, the Christmas Club will be putting together boxes of food for the community if anyone is interested in helping out. UBIC Academy Basketball Team is having a car wash at Flomich and Center Saturday from 9:00 AM to 1:00 PM; wished everyone a Merry Christmas and Happy New Year.

Mayor Penny stated that yesterday Mr. Forte and himself met with some of the leadership from the YMCA and they are going to try and relaunch itself in January 2016. The YMCA made some major financial commitments; before the first of the year, they have 21 new spin bikes coming with computers. Look for some announcements to come. They talked about some incentives for new members. They are trying to get more people active and healthy.

9. ADJOURNMENT

The meeting adjourned at approximately 8:30 PM.

FORM 8B MEMORANDUM OF VOTING CONFLICT FOR COUNTY, MUNICIPAL, AND OTHER LOCAL PUBLIC OFFICERS

LAST NAME—FIRST NAME—MIDDLE NAME Penny JOHN GERALD		NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE Holly Hill City Commission	
MAILING ADDRESS 119 7th ST.		THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF:	
CITY Holly Hill		☒ CITY ☐ COUNTY ☐ OTHER LOCAL AGENCY	
COUNTY Volusia		NAME OF POLITICAL SUBDIVISION:	
DATE ON WHICH VOTE OCCURRED 12/08/15		MY POSITION IS: ☒ ELECTIVE ☐ APPOINTIVE	

WHO MUST FILE FORM 8B

This form is for use by any person serving at the county, city, or other local level of government on an appointed or elected board, council, commission, authority, or committee. It applies equally to members of advisory and non-advisory bodies who are presented with a voting conflict of interest under Section 112.3143, Florida Statutes.

Your responsibilities under the law when faced with voting on a measure in which you have a conflict of interest will vary greatly depending on whether you hold an elective or appointive position. For this reason, please pay close attention to the instructions on this form before completing the reverse side and filing the form.

INSTRUCTIONS FOR COMPLIANCE WITH SECTION 112.3143, FLORIDA STATUTES

A person holding elective or appointive county, municipal, or other local public office **MUST ABSTAIN** from voting on a measure which inures to his or her special private gain or loss. Each elected or appointed local officer also is prohibited from knowingly voting on a measure which inures to the special gain or loss of a principal (other than a government agency) by whom he or she is retained (including the parent organization or subsidiary of a corporate principal by which he or she is retained); to the special private gain or loss of a relative; or to the special private gain or loss of a business associate. Commissioners of community redevelopment agencies under Sec. 163.356 or 163.357, F.S., and officers of independent special tax districts elected on a one-acre, one-vote basis are not prohibited from voting in that capacity.

For purposes of this law, a "relative" includes only the officer's father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, and daughter-in-law. A "business associate" means any person or entity engaged in or carrying on a business enterprise with the officer as a partner, joint venturer, coowner of property, or corporate shareholder (where the shares of the corporation are not listed on any national or regional stock exchange).

* * * * *

ELECTED OFFICERS:

In addition to abstaining from voting in the situations described above, you must disclose the conflict:

PRIOR TO THE VOTE BEING TAKEN by publicly stating to the assembly the nature of your interest in the measure on which you are abstaining from voting; *and*

WITHIN 15 DAYS AFTER THE VOTE OCCURS by completing and filing this form with the person responsible for recording the minutes of the meeting, who should incorporate the form in the minutes.

* * * * *

APPOINTED OFFICERS:

Although you must abstain from voting in the situations described above, you otherwise may participate in these matters. However, you must disclose the nature of the conflict before making any attempt to influence the decision, whether orally or in writing and whether made by you or at your direction.

IF YOU INTEND TO MAKE ANY ATTEMPT TO INFLUENCE THE DECISION PRIOR TO THE MEETING AT WHICH THE VOTE WILL BE TAKEN:

- You must complete and file this form (before making any attempt to influence the decision) with the person responsible for recording the minutes of the meeting, who will incorporate the form in the minutes. (Continued on other side)

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, JOHN G PENNY, hereby disclose that on DECEMBER 8, 20 15:

(a) A measure came or will come before my agency which (check one)

- ☐ inured to my special private gain or loss;
- ☐ inured to the special gain or loss of my business associate, _____;
- ☒ inured to the special gain or loss of my relative, SCOTT PENNY _____;
- ☐ inured to the special gain or loss of _____, by whom I am retained; or
- ☐ inured to the special gain or loss of _____, which is the parent organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

Insurance Agent of Record Contract For Brown & Brown. My Brother is an officer of that company

12/14/15
Date Filed

[Signature]
Signature

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Agenda Item**

MEETING DATE: January 12, 2016
FROM: Kurt Swartzlander
SUBJECT: 457 Loan Agreement Modifications to Both the Nationwide and
FMPTF 457 Plans
NUMBER: (ID # 1246)
APPLICANT:
PLANNER:

DISCUSSION: In 2015 the city adopted the Loans at Work program that allowed employees to borrow money through a third party vendor. Many of the City employees participate in the City Provided 457 plans through either Nationwide or Florida Municipal Pension Trust Fund (FMPTF). Currently, neither plan allows for employees to borrow against their own monies. These loan agreements would allow employees to borrow up to 50% of their own money and repay it over a maximum of a 5 year period, rather than borrow from a third party.

FISCAL ANALYSIS: All liability for the loan repayment is assumed by the 457 plans and the only cost to the City is administrative processing time.

STAFF RECOMMENDATION: Approve modifications to both the Nationwide and FMPTF 457 plans as per the attached agreements.

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees

pay for services rendered, provides a realistic capital improvement program, and encourages public/private sector partnerships and intergovernmental partnerships.

MOTION: Approve modifications to both the Nationwide and FMPTF 457 plans as per the attached agreements.

- Loan Program FMPTF (PDF)
- Loan Program Nationwide (PDF)

FMPTF PARTICIPANT LOAN PROGRAM

The City of Holly Hill Deferred Compensation plan permits loans to be made to Participants and their Beneficiaries. However, before any loan is made, the Plan requires that a written loan program be established which sets forth the rules and guidelines for making Participant loans. This document shall serve as the required written loan program. In addition, the Plan Sponsor may use this document to serve as, or supplement, any required notice of the loan program to Participants and their beneficiaries. All references to Participants in this loan program shall only include Participants and their Beneficiaries or any alternate payee with respect to the Plan. Furthermore, it shall only include those individuals to the extent they are "parties in interest" as defined by ERISA Section 3(14).

The Plan Sponsor is authorized to administer the Participant loan program. All applications for loans shall be made by a Participant to the Plan Sponsor on forms which the Plan Administrator will make available for such purpose.

LOAN APPLICATION. Any Participant may apply for a loan from the Plan. A Participant must apply for each loan in writing with an application which specifies the amount of the loan desired, the requested duration for the loan and the source of security for the loan.

All loan applications will be considered by the Plan Sponsor within a reasonable time after the Participant makes formal application. The Participant will be required to provide any supporting information deemed necessary by the Plan Sponsor.

The Plan Sponsor will determine whether a Participant qualified for a loan.

LOAN LIMITATIONS. The Plan Sponsor will not approve any loan to a Participant in an amount that exceeds 50% of his or her nonforfeitable account balance. The maximum aggregate dollar amount of loans outstanding to any Participant may not exceed \$50,000. With regard to any loan made pursuant to this program, the following rule(s) and limitation(s) shall apply, in addition to such other requirements set forth in the Plan:

- No loan in an amount less than \$1,000 will be granted to any Participant.
- A Participant can only have 1 loan currently outstanding from the Plan.
- Loan repayment schedule is to be determined by the record keeper and Plan Administrator.
- All loans made pursuant to this program will be considered a directed investment from the account(s) of the Participant maintained under the Plan. As such, all payments of principal and interest made by the Participant will be credited only to the account(s) of such Participant. The Plan also will charge that portion of the Participant's account balances with expenses directly related to the origination, maintenance and collection of the note.
- The loan is a bona fide loan that the borrower has a good-faith intention to repay.
- Other participant loans from other 457(b) plans maintained by the employer must be taken into account when determining maximum loan limits.

EVIDENCE AND TERMS OF LOAN. The Plan Sponsor will record every loan.

Any loan granted or renewed under this program will bear a reasonable rate of interest within the meaning of 29 C.F.R. §2550.408b-1(e). The interest rate will be prime plus 0.5%

Loan payments are withheld from Participant pay, and remitted to the Plan Administrator, with other 457(b) Deferred Compensation contributions to the Plan. Loans will not be available to Participants not currently employed by the Employer.

The Plan Sponsor will fix the term for repayment of any loan, however, in no instance may the term of repayment be greater than five years.

Unless the Participant is a "party in interest" on the day after his or her termination of employment with the Employer, a loan, if not otherwise due and payable, is due and payable on the date the Participant terminates employment with the Employer. A loan, if not otherwise due and payable, is due and payable on termination of the Plan, notwithstanding any contrary provision in the loan agreement. Nothing in this loan policy restricts the Employer's right to terminate the Plan at any time.

SECURITY FOR LOAN. The Plan will require that adequate security be provided by the Participant before a loan is granted. For this purpose, the Plan will consider a Participant's interest under the Plan to be adequate security. However, in no event will more than 50% of a Participant's vested interest in the Plan (determined immediately after origination of the loan) be used as security for the loan.

FORM OF PLEDGE. The pledge and assignment of a Participant's account balances will be in the form prescribed by the Plan Sponsor.

MILITARY SERVICE. If a Participant separates from service (or takes a leave of absence) from the Employer because of service in the military and does not receive a distribution of his or her account balances, the Plan shall suspend loan repayments until the Participant's completion of military service or until the Participant's fifth anniversary of commencement of military service, if earlier.

DEFAULT. The Plan Sponsor will treat a loan in default if:

- any scheduled payment remains unpaid beyond the last day of the calendar quarter following the calendar quarter in which the Participant missed the scheduled payment; or
- the Participant makes or furnishes any false representation or statement to the Plan.

The Participant will have the opportunity to repay the loan, resume current status of the loan by paying any missed payment plus interest or, if distribution is available under the Plan, request distribution of the note. If the loan remains in default, the Plan Administrator will offset the Participant's vested account balances by the outstanding balance of the loan to the extent permitted by the Plan. The Plan Administrator will treat the note as repaid to the extent of any permissible offset. Pending final disposition of the loan, the Participant remains obligated for any unpaid principal and accrued interest.

Adopted this _____ day of _____, 2015. This loan program may be amended from time to time.

Plan Sponsor



Nationwide®

Nationwide Retirement Solutions Governmental 457(b) Plan Loan Procedures

Page 1 of 6

Plan Name:

Nationwide Retirement Solutions, Inc. ("NRS") agrees as the Administrative Service Provider to administer loans in accordance with the terms of these Plan Loan Procedures and the attached **"Plan Election Worksheet"** (see Addendum A) as approved by the Plan Sponsor of the Plan. The Plan Sponsor directs the Plan Administrator of the Plan to administer loans in accordance with this document. The Plan Sponsor or the Plan Administrator may amend these Plan Loan Procedures within any constraints placed by NRS. Any such amendments shall bind the Plan Sponsor and the Plan Administrator. The Plan Sponsor is encouraged to consult with legal advisors in determining whether the procedures identified herein are appropriate for the Plan.

The Plan Sponsor and Plan Administrator (collectively the "Client") acknowledge that NRS may need to make changes from time-to-time to the administrative procedures set forth herein and may request amendments to the Plan documents to maintain the Plan's Loan Program. In such a case, NRS will provide the Client with timely notice of such changes as they become necessary.

The following Plan Loan Procedures shall govern Participant loans offered in the Plan Sponsor's 457(b) Plan ("Plan"):

1. **Loan Administration** - Client delegates to NRS certain administrative duties regarding the administration of loans from the Plan, which are set forth herein and which may be modified by NRS upon timely notice to and acceptance by the Plan Sponsor.
2. **Loan Eligibility** - Any Plan Participant, who falls into one of the employee statuses that the Client has elected, is eligible for a loan from the Plan. Each Participant is entitled to one outstanding loan from the Plan at any time. In addition, a Participant who has defaulted on a previous loan shall not be eligible for another loan from the Plan until all defaulted loans are repaid in full, including accrued interest.
3. **Loan Initiation and Loan Application** - In order to receive a loan from the Plan, an eligible Participant must complete all required documents provided in the Loan Application and return them to NRS. Before a loan is issued, the Participant must enter into a legally enforceable Loan Agreement as provided by NRS in the Loan Application, on behalf of the Plan. A loan initiation fee will be deducted from the Participant's account(s) after the loan has been funded by the Participant's account(s).
4. **Loan Security** - By accepting a loan, the Participant is giving the Plan a security interest in his or her vested Plan balance equal to the total loan amount, but not to exceed 50% of the Participant's vested Plan balance.
5. **Loan Money Source** - A loan shall be modeled taking into account the Participant's entire Plan account balance. Loans shall be funded only from a Participant's available Plan account pre-tax money sources. To the extent that a Participant has a self-directed brokerage account, no funding from such self-directed brokerage account shall be permitted.
6. **Minimum and Maximum Loan Term** - The minimum and maximum loan term over which a loan may be repaid is the term elected by the Client. Except as otherwise provided herein, the maximum loan term shall not exceed 5 years.
7. **Minimum/Maximum Loan Amount** - The minimum loan amount permitted shall be the amount elected by the Client. The maximum amount of any loan permitted under the Plan shall comply with Section 72(p) of the Internal Revenue Code and (when added to the outstanding balance of all other loans from all plans sponsored by the same employer) is the lesser of (i) \$50,000, reduced by the excess (if any) of (A) the highest outstanding balance of loans from all plans sponsored by the same employer, during the one-year period ending on the day before the date on which the loan was made over (B) the outstanding balance of loans from all plans sponsored by the same employer, on the date on which the loan is made, or (ii) one half of the present value of the Participant's vested account balance.

Nationwide Retirement Solutions

Governmental 457(b) Plan Loan Procedures

Page 2 of 6

Plan Name:

8. Loan Amortization - Each loan shall be amortized with interest accruing immediately, with repayments beginning approximately 30 days from the date the loan is processed, in substantially equal repayments consisting of principal and interest during the term of the loan. Repayments of principal and interest shall be made in a manner and pursuant to the terms set forth in the Loan Agreement. The amount of the final payment may be higher or lower depending upon the Participant's repayment history.

9. Loan Repayment - Repayment of any loan made to a Participant shall be made in a manner and pursuant to the terms set forth in the Loan Agreement. Loans must be repaid according to the repayment method elected by the Client. The Participant receiving a loan shall be required to furnish the information and authorization necessary to effectuate the foregoing repayments prior to the commencement of a loan. In the event that a Participant elects to receive a distribution from the Plan that is less than 100% of his outstanding account balance at a time when such person has a loan outstanding, the Participant shall continue to make repayments on the loan.

10. Loan Prepayment - The entire amount of a loan, including outstanding principal and any accrued interest, may be paid without penalty prior to the end of the term of the loan in the manner prescribed by NRS.

11. Loan Overpayment - In the event that NRS receives a loan overpayment, any amount over the repayment amount due will be applied or refunded according to the administrative policies of NRS.

12. Cure Period - If a Participant fails to make a loan repayment when due, the missed repayment must be made within the cure period elected by the Client.

13. Default - If any repayment is not received by NRS by the end of the cure period, the entire amount of the loan will be defaulted and treated as a deemed distribution, effective as of the end of the cure period elected by the Client. A deemed distribution is treated as a distribution from the Plan for federal (and possibly state or local) income tax purposes; therefore amounts treated as a deemed distribution will be subject to federal, state and/or local income taxes, and certain excise taxes and penalties may apply. NRS will issue a Form 1099-R to the Participant reflecting the deemed distribution. Any payment made on a defaulted loan will be applied to the outstanding balance of the loan including accrued interest. Such repayment(s), following the date of default, will be treated as after tax amounts and the Participant will receive tax basis in his or her Plan account for such amounts.

The entire loan, including any accrued interest, will also be due and payable immediately in the event of the death of the Participant. The outstanding balance of the loan will be treated as a deemed distribution following the date of notification of such death provided such notification is in good order as determined by NRS.

14. Loans Offered from Other Administrative Service Providers - In the event the employer offers the Plan through multiple service providers, the Client and/or Participant and not NRS shall at all times remain responsible for ensuring that any loan received under the Plan is in accordance with the limits in Section 7. NRS shall apply the maximum loan amount limit and any other limits imposed under the Internal Revenue Code without regard to any other loans received by the Participant from any other administrative service provider(s) under this Plan or any other plan maintained by the Plan Sponsor.

Nationwide Retirement Solutions

Governmental 457(b) Plan Loan Procedures

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Plan Name:

15. Suspension of Loan Repayments.

a. Military Leave of Absence - A Participant's obligation to repay any loan under the Plan may be suspended as may be required by law, during the period in which the Participant is performing service in the United States military. The Participant must resume repayment of the loan upon his or her completion of military service and the outstanding loan balance, including any accrued interest and fees, must be repaid and may be re-amortized over a period that does not exceed the latest permissible term for a loan under the regulations plus the period of the military service. While the Participant is on active duty in the United States military, the interest rate on the loan shall not exceed 6%, compounded annually unless the Participant elects in writing during or after his or her military leave of absence to have the loan's higher existing interest rate, if applicable, apply to the loan. The Plan Sponsor assumes responsibility to notify NRS when a Participant begins and returns from a military leave of absence.

b. Non-Military Leave of Absence - In addition, a Participant's obligation to repay any loan under the Plan may be suspended during the period (not to exceed one year) while the Participant is on an approved non-military leave of absence and the Participant provides requested documentation regarding the non-military leave of absence from his or her employer. The Participant must resume repayment of the loan upon the earlier of his or her return from non-military leave of absence, or one year of suspension. At such point the outstanding loan balance, including any accrued interest and fees, must be repaid or may be re-amortized over a period that does not exceed the latest permissible term for a loan under the regulations. The Plan Sponsor assumes responsibility to notify NRS when a Participant begins and returns from a non military leave of absence.

16. Loan Interest Rate - The interest rates for a loan shall be commensurate with interest rates being charged by entities in the business of lending money under similar circumstances. The loan interest rate will be the Prime Rate plus an additional amount expressed as a percentage elected by the Client, plus any other administrative and/or asset fees, as applicable. The Prime Rate shall be the prime rate published by the Wall Street Journal two weeks prior to the end of the most current calendar-year quarter and the new rate will be effective on the first day of the new calendar quarter. The loan interest rate may be adjusted for Participants performing service in the United States military as may be required by law (See Provision 15a.)

17. Fees - Fees described in these loan procedures will appear as administrative charges on Participant statements. These fees are subject to change by NRS upon reasonable notice to the Plan Sponsor.

a. Loan Initiation Fee - A loan initiation fee of \$50 will be deducted from the Participant's account at the time the loan is funded.

b. Annual Loan Maintenance Fee - An annual loan maintenance fee of \$50 will be deducted from the Participant's account on the anniversary date of the original loan initiation, until the loan is repaid in full or the loan has defaulted. In the event that the loan defaults, the annual loan maintenance fee will no longer be assessed and the annual loan default fee described below (See Provision 17f) will be applied.

c. Asset Fees - The amount of the outstanding loan balance will be subject to the maximum asset fee, administrative charge or such other fees NRS is entitled to receive under its separate agreement with the Plan Sponsor.

d. Insufficient Funds Fee - If NRS is unable to process an ACH debit repayment or personal check on the date due, through no fault of NRS, a fee of \$25 will be deducted from the Participant's account.

e. Loan Default Fee - At the time a loan is treated as a deemed distribution, a \$50 fee will be deducted from the Participant's account.

f. Annual Loan Default Fee - An annual loan default fee of \$50 will be deducted from the Participant's account on the anniversary date of the original loan default until the loan is repaid in full or offset.

Nationwide Retirement Solutions

Governmental 457(b) Plan Loan Procedures

Page 4 of 6

Plan Name:

18. Loans for the Purchase of a Principal Residence - All loans issued by the Plan will be general purpose loans to be repaid in no more than five years unless the Client elects to offer loans for the purchase of the Participant's principal residence. If the Client elects to allow loans for the purchase of a principal residence, all of the provisions of this document will apply unless otherwise specified.

19. Loan Correction - In the event a loan correction becomes necessary, at the Plan Sponsor's direction, NRS may undertake methods prescribed by the IRS or through any IRS correction program.

20. Adoption of Plan Loan Procedures - The undersigned Plan Sponsor or Plan Administrator, as applicable, hereby adopt these Plan Loan Procedures effective for loans issued on or after the Effective Date set forth below, and instructs NRS to administer loans made to Plan Participants in accordance with these terms and the Client elections made on the attached "Plan Election Worksheet" (See Addendum A). Prior to implementing a loan program, the Plan Sponsor acknowledges or acknowledged the following: (i) that the Plan Sponsor has decided to offer loans under the Plan and the Plan Administrator is instructing NRS to administer loans under the Plan; (ii) that the Plan Sponsor understands that, as a result of offering loans under the Plan, the Plan Participants could be subject to adverse tax consequences upon default of the loan; (iii) that the Plan Sponsor has independently weighed these risks, and despite the risks has determined that offering loans under the Plan is in the best interest of Plan Participants; (iv) that any previous loan procedures or loan reference documents other than the Plan Document itself, are hereby superseded by these Plan Loan Procedures; and (v) NRS shall not be liable for any adverse tax consequences described in (ii), except as specifically stated under paragraph 14 herein, resulting from the Plan Sponsor's decision to offer loans under the Plan.

Plan Sponsor Name ("Sponsor"): City of Holly Hill		
Street Address: 1065 Ridgewood Avenue		
City, State, Zip Code: Holly Hill	FL	32117
Signer's Email Address: kswartzlander@hollyhillfl.org		
Plan Name ("Plan"): City of Holly Hill FL IAFF		
Plan Number: 0042020		
Plan Sponsor or Plan Administrator Signature:		
Title: Finance Director		
Date of Adoption*: 01/12/2016		
* Unless otherwise indicated below, the Date of Adoption shall be the Effective Date.		
Effective Date:		

An executed copy of these Procedures (including the attached Addendum A - Plan Election Worksheet) should be returned to Nationwide Retirement Solutions.



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Nationwide Retirement Solutions

Governmental 457(b) Plan Loan Procedures

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Addendum A - Plan Election Worksheet

The following provisions identify Plan elections which are incorporated and made a part of the attached "Plan Loan Procedures." In the event that an election is not made within any section, Nationwide Retirement Solutions ("NRS") will administer the loan program according to current NRS policies as listed under each provision below. The current NRS policies may be changed by NRS at any time. Unless otherwise specified, only one election is allowed per provision.

The elections contained herein apply solely to the Plan. Any provisions, including limitations, do not extend to any other plans offered by the Sponsor.

1. Loan Eligibility:

Plan elects to allow the following Participants the ability to initiate a loan under the Plan.

The Plan Sponsor is solely responsible for informing NRS of any future changes in the Participant's employment status (check all that apply).

- ☒ Employed
- ☐ Approved Non-military Leave of Absence (only available for ACH)
- ☒ Military Leave of Absence (only available for ACH)
- ☐ Disabled (only available for ACH)
- ☐ Retired (only available for ACH)
- ☐ Terminated (only available for ACH)

Current NRS Policy: All listed Participant employment statuses are eligible to initiate a loan if ACH is the elected repayment method (See Provision 4). If the repayment method elected is Payroll Deduction (See Provision 4), the only eligible Participant employment status is Employed.

2. General Purpose Loan Terms:

2(a). Minimum Loan Term

Plan elects the following minimum loan term:

- ☐ One year
- ☒ Other - Specify minimum loan term: 6 months (not to be less than six months)

Current NRS Policy: The minimum loan term is one year.

2(b). Maximum Loan Term

Plan elects the following maximum loan term:

- ☒ Five years
- ☐ Other - Specify maximum loan term: _____ (not to exceed a term of five years)

Current NRS Policy: The maximum loan term is five years.

3. Minimum Loan Amount:

Plan elects to have a minimum loan amount of:

- ☒ \$1,000
- ☐ Other - Specify minimum loan amount: \$ _____ (not to be less than \$500)

Current NRS Policy: The minimum loan amount is \$1,000.

4. Repayment Method:

Plan elects to provide Participants with one of the following loan repayment methods:

- ☒ Monthly Automated Clearing House ("ACH")
- ☐ Payroll Deduction (Plan Sponsor will be required to provide a payroll calendar.

(This repayment method is limited to Employed status - see Provision 1)

Current NRS Policy: Monthly ACH is the repayment method.

Nationwide Retirement Solutions

Governmental 457(b) Plan Loan Procedures

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Addendum A - Plan Election Worksheet

5. Cure Period:

If a Participant misses a scheduled loan repayment, the missed repayment must be received by the end of the specified cure period. Plan elects to apply a cure period with the following length:

- ☒ 31 Days
☐ 60 Days
☐ 90 Days
☐ The quarter following the quarter in which the scheduled repayment was missed

Current NRS Policy: The cure period is 31 days when ACH is the elected repayment method (See Provision 4). The cure period is 60 days when the repayment method elected is Payroll Deduction (See Provision 4).

6. Loan Interest Rate:

Plan elects the following interest rate for Participant loans:

- ☐ Prime Rate plus 1% plus applicable fees
☐ Prime Rate plus 2% plus applicable fees
☒ Prime Rate plus 1 % (not to be lower than 0%) plus applicable fees

Current NRS Policy: Prime Rate plus 2% plus applicable fees.

7. Loans for the Purchase of a Principal Residence:

7(a). Plan elects to permit loans for the purchase of the Participant's principal residence:

- ☒ Yes
☐ No

In the event Plan elects to allow Principal Residence loans, only one Principal Residence loan outstanding at a time is permitted. The Principal Residence loan is included in the maximum number of outstanding loans (See Provision 2 of the Plan Loan Procedures). Additionally, the Participant will be required to sign a Principal Residence Certificate and provide NRS with sufficient additional documents to support the purchase of a principal residence. Internet initiation is not available for Principal Residence loans.

Current NRS Policy: Principal Residence loans are not allowed.

7(b). Minimum Loan Term: Plan elects to have a minimum loan term for Principal Residence loans of:

- ☒ Five years
☐ Other - Specify minimum loan term: _____ (not to be less than one year)

Current NRS Policy: Principal Residence loans have a minimum term of five years.

7(c). Maximum Loan Term: Plan elects to have a maximum loan term for Principal Residence loans of:

- ☒ 15 Years
☐ Other - Specify maximum loan term: _____ (not to exceed a term of 30 years)

Current NRS Policy: Principal Residence loans have a maximum term of 15 years.

8. Internet Utilization:

Plan elects to allow Participants to use the internet for:

- ☐ Only the modeling of loans
☒ Both modeling and initiation of loans
☐ Plan declines the use of the internet for either the modeling or initiation of loans

Current NRS Policy: Participants can use the internet for modeling and initiation of loans.

Loan initiation on the internet is limited to General Purpose loans. Principal Residence loans will not be initiated electronically. Additional limitations exist for particular repayment methods and employment statuses.



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Agenda Item**

MEETING DATE: January 12, 2016
FROM: Mark Juliano
SUBJECT: Equipment Lift
NUMBER: (ID # 1249)
APPLICANT:
PLANNER:

DISCUSSION:

Approval of the purchase of a portable mobile column surface mounted, wheel engaging lifting system which will be used to lift a variety of vehicles including Fire Engines, Utility Trucks, Passenger Vehicles, Fork Lifts and other general service vehicles. The system is designed to elevate vehicles for the purpose of inspection and maintenance.

The requested system is the Rotary Lift model MCH413 Portable Lift 4-Unit System with Movable Forks Battery Operated with 110 Charger 52,000lb Capacity. It will be purchased utilizing NJPA Contract 061015-RRL through Triple Crown Auto Parts. NJPA (National Joint Powers Alliance) is a public corporation serving as a municipal contracting agency for government and education agencies. The City of Holly Hill is a member of NJPA (Member #: 80564).

The package includes the MCH413 Portable Lift 4-Unit System with Movable Forks, jack stands, fore and Aft Truck Adapters, and setup and training for a total price of \$29,104.66.

FISCAL ANALYSIS:

\$30,000.00 was appropriated in Fiscal Year Budget 2015/2016 for the purchase of this equipment.

STAFF RECOMMENDATION:

Approval of the purchase of a portable mobile column surface mounted, wheel engaging lifting system

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees pay for services rendered, provides a realistic capital improvement program, and encourages public/private sector

partnerships and intergovernmental partnerships.

MOTION:

**APPROVE PURCHASE OF PORTABLE MOBILE COLUMN SURFACE MOUNTED,
WHEEL ENGAGING LIFTING SYSTEM.**

- NJPA Contract Acceptance_and_Award-Rotary_Lift-061015 (PDF)
- 6057 ROTARY LIFT QUOTE 12.17.1512172015 (PDF)

**Contract Award
RFP #061015**

FORM D



Formal Offering of Proposal
(To be completed Only by Proposer)

FLEET-RELATED MAINTENANCE EQUIPMENT, SUPPLIES, SERVICES, AND INVENTORY MANAGEMENT SOLUTIONS

In compliance with the Request for Proposal (RFP) for FLEET-RELATED MAINTENANCE EQUIPMENT, SUPPLIES, SERVICES, AND INVENTORY MANAGEMENT SOLUTIONS, the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby propose, fully commit and agree to furnish the defined equipment/products and related services in full compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they accept the full responsibility as the sole source of responsibility of the proposed response herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this proposal is the sole responsibility of the Proposer.

Vehicle Service Group, LLC./Rotary Lift

Company Name: _____ Date: June 09, 2015

Company Address: 2700 Lanier Dr.

City: Madison State: IN Zip: 47250

Contact Person: Christine Bilz Title: Government Sales Leader

Authorized Signature (ink only):  Christine Bilz
(Name printed or typed)

Attachment: NJPA Contract Acceptance and Award-Rotary Lift-061015 (1249 : Equipment Lift)

Form E



Contract Acceptance and Award

(To be completed only by NJPA)

**NJPA #061015 FLEET-RELATED MAINTENANCE EQUIPMENT, SUPPLIES,
SERVICES, AND INVENTORY MANAGEMENT SOLUTIONS**

Vehicle Service Group, LLC/Rotary Lift

Proposer's full legal name

Your proposal is hereby accepted and awarded, subject to the amendment contained in this Acceptance and Award. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

Amendment In consideration of this contract award, Vehicle Service Group, LLC/Rotary Lift agrees to increase the quarterly administrative fee paid to NJPA from .75% to 1.0%.

The effective start date of the Contract will be July 21st, 2015 and continue for four years from the board award date. This contract has the consideration of a fifth year renewal option at the discretion of NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature: _____

NJPA Executive Director

Dr. Chad Coquette

(Name printed or typed)

Awarded this 21st day of July, 2015 NJPA Contract Number #061015-RRL

NJPA Authorized signature: _____

NJPA Board Member

Scott Veronen

(Name printed or typed)

Executed this 21st day of July, 2015 NJPA Contract Number #061015-RRL

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name Vehicle Service Group, LLC./Rotary Lift

Vendor Authorized signature: _____

CSB

Christine Bilz

(Name printed or typed)

Title: Government Sales Leader

Executed this 23rd day of July, 2015

NJPA Contract Number #061015-RRL

TIME

15:05

EMP #

22 EILEEN

TOTAL

24,859.63

cc:cc/EE

4,415.32
1,769.71

11-6917

29,104.66

* * THIS IS NOT AN INVOICE * *



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Agenda Item**

MEETING DATE: January 12, 2016
FROM: Mark Juliano
SUBJECT: Surplus of PD Vehicles
NUMBER: (ID # 1253)
APPLICANT:
PLANNER:

DISCUSSION:

As the need arises, the City removes vehicles from service when vehicles no longer provide adequate performance capabilities, no longer meet safety requirements or when needed repairs exceed the value of the vehicles.

Police vehicles have a depreciated life span of only 3 years. In its fleet, the City has (2) 2005 Ford Crown Victoria Police vehicles which have 140,100 miles and 144,464 miles on them respectively. All reusable parts on these vehicles have been removed. As such, these vehicles are recommended to be approved as surplus and disposed.

FISCAL ANALYSIS:

The proceeds from the sale of surplus items will be placed in the general fund fixed asset disposal account.

STAFF RECOMMENDATION:

1. That the City Commission declare the (2) 2005 Ford Crown Victoria vehicles identified in the attached documents as surplus and authorize the disposal of surplus equipment through auction on GovDeals.

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees pay for services rendered, provides a realistic capital improvement program, and encourages public/private sector partnerships and intergovernmental partnerships.

MOTION:

APPROVE STAFF RECOMMENDATION.

- Surplus Request Police Vehicles 501 and 502 (PDF)



Inventory Surplus Request Form

Police Department

December 7, 2015

Asset Tag	Asset Type Description	Serial Number	Veh/Unit	Manufacturer	Model	Book Value	Date of Purchase
2006001908	2005 Crown Victoria White	2FAHP71W45X136995	502	Ford	Crown Victoria	\$0.00	3/2/2005
2009000032	Remanufactured Transmission for 502	n/a	502	n/a	n/a	\$63.75	12/5/2008
2006001907	2005 Crown Victoria White	2FAHP71W65X136996	501	Ford	Crown Victoria	\$0.00	3/2/2005
2006001935	Setina 8S Partition w/ vinyl screen for 501	n/a	501	Setina	8-S	\$0.00	1/16/2006
2006001917	Siren Speaker 123dB	n/a	501	unknown	n/a	\$0.00	11/17/2005
Totals						\$63.75	

City Manager Signature/Date



INVENTORY SURPLUS FORM

PLEASE PRINT ALL INFORMATION

Equipment Description 2005 Crown Victoria White

Tag # 2006001908 **Serial #** 2FAHP71W45X136995

Manufacturer Ford **Model #** Crown Victoria

Vehicle # 502

Reason for Request to Surplus: No longer in use

Department: Police Department

Supervisor: *[Signature]*

Date: 12/03/15

Please Return To: Finance Department

FINANCE DEPT USE ONLY

Authorized By _____ **Date** _____

Notes: Purchase Date: 03/02/2005; Purchase Cost: \$19,353.00; Book Value: \$0.00

Recommendation: Sells on govdeals with a reserve set at: \$ 200.00

Approved Disposal Method: _____



INVENTORY SURPLUS FORM

PLEASE PRINT ALL INFORMATION

Equipment Description

Remanufactured Transmission for vehicle 502

Tag # 2009000032**Serial #** n/a**Manufacturer** Ford**Model #** n/a**Vehicle #** 502**Reason for Request to Surplus:**

Vehicle no longer in use

Department:

Police Department

Supervisor:
Date:

12/03/15

Please Return To: Finance Department

FINANCE DEPT USE ONLY**Authorized By****Date****Notes:** Purchase Date: 12/05/2008; Purchase Cost: \$1,530.00; Bool Value: \$63.75**Recommendation:** Sells on govdeals as a part of vehicle 502:**Approved Disposal Method:**



INVENTORY SURPLUS FORM

PLEASE PRINT ALL INFORMATION

Equipment Description 2005 Crown Victoria White

Tag # 2006001907 **Serial #** 2FAHP71W65X136996

Manufacturer Ford **Model #** Crown Victoria

Vehicle # 501

Reason for Request to Surplus: No longer in use

Department: Police Department

Supervisor: 

Date: 12/03/15

Please Return To: Finance Department
FINANCE DEPT USE ONLY

Authorized By _____ **Date** _____

Notes: Purchase Date: 03/02/2005; Purchase Cost: \$19,353.00; Bool Value: \$0.00

Recommendation: Sells on govdeals with a reserve set at: \$ 200.00

Approved Disposal Method: _____



INVENTORY SURPLUS FORM

PLEASE PRINT ALL INFORMATION

Equipment Description

Setina 8S Partition w/ vinyl screen for vehicle 501

Tag # 2006001935**Serial #** n/a**Manufacturer** Setina**Model #** 8-S**Vehicle #** 501**Reason for Request to Surplus:**

No longer in use

Department:

Police Department

Supervisor:
Date:

12/03/15

Please Return To: Finance Department

FINANCE DEPT USE ONLY

Authorized By**Date****Notes:** Purchase Date: 01/16/2006; Purchase Cost: \$715.00; Book Value: \$0.00**Recommendation:** Sells with vehicle 501 on govdeals**Approved Disposal Method:**



INVENTORY SURPLUS FORM

PLEASE PRINT ALL INFORMATION

Equipment Description

Siren speaker 123dB

Tag # 2006001917**Serial #** n/a**Manufacturer** unknown**Model #** n/a**Vehicle #** 501**Reason for Request to Surplus:**

No longer in use

Department:

Police Department

Supervisor:
Date:

12/03/15

Please Return To: Finance Department

FINANCE DEPT USE ONLY

Authorized By**Date****Notes:** Purchase Date: 11/17/2005; Purchase Cost: \$102.00; Book Value: \$0.00**Recommendation:****Approved Disposal Method:**



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Agenda Item**

MEETING DATE: January 12, 2016
FROM: Mark Juliano
SUBJECT: Purchase of Inmate Van
NUMBER: (ID # 1254)
APPLICANT:
PLANNER:

DISCUSSION:

Approval of the purchase of a 2016 Chevrolet Express 2500 12 passenger van. The requested vehicle will be purchased utilizing Florida Sheriff's Association bid #'s 15-23-0904 & 15-13-0904 through Alan Jay Chevrolet, Buick, GMC, Cadillac. The van will be used to transport to and from Tomoka Correctional Institute and will be utilized daily in routine public works operations. This vehicle replaces Vehicle #47, 2000 Chevy Van.

FISCAL ANALYSIS:

This purchase price for this vehicle is \$27,302.64 and is budgeted in the FY-2016 capital budget.

Account Number 460-3080-538-6400

STAFF RECOMMENDATION:

Approve purchase of 2016 Chevrolet Express 2500 12 passenger van.

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees pay for services rendered, provides a realistic capital improvement program, and encourages public/private sector partnerships and intergovernmental partnerships.

MOTION:

APPROVE PURCHASE OF 2016 CHEVROLET EXPRESS 2500 12 PASSENGER VAN.

- 15-23-0904 Bid Award Calculation - Bid Listing (PDF)
- 2015-16 T_C_Vehicle - 7_28_15 (PDF)
- FSA-HOLLY HILL, CITY OF-CG23406_4637-1 (PDF)

Bid Listing

[Continue to bid award](#) | [Specification Review](#)

Dealer	Western	Northern	Central	Southern
#1. CHEVROLET CAPRICE FULL SIZE POLICE RATED SEDAN - RWD				
Chevrolet Caprice (1EW19/1SB/PPV)				
Alan Jay Chevrolet, Buick, GMC, Cadillac	\$26,036.00	\$25,836.00	\$25,836.00	\$25,986.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$26,094.00	\$25,894.00
Garber Chevrolet Buick GMC	\$25,536.00	\$25,336.00	\$25,436.00	\$25,536.00
Lou Bachrodt Chevrolet of Coconut Creek	\$26,763.00	\$26,663.00	\$26,563.00	\$26,463.00
Stingray Chevrolet	\$25,697.00	\$25,769.00	\$25,690.00	\$25,740.00
#3. DODGE CHARGER FULL SIZE POLICE RATED SEDAN - RWD				
Dodge Charger (LDDE48)				
Alan Jay Chrysler, Jeep, Dodge, Ram	\$21,879.00	\$21,879.00	\$21,879.00	\$21,879.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$21,674.00	\$21,499.00	\$21,559.00	\$21,569.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$21,698.00	\$21,398.00	\$21,598.00	\$21,698.00
#4. DODGE CHARGER FULL SIZE POLICE RATED SEDAN - AWD				
Dodge Charger AWD (LDEE48)				
Alan Jay Chrysler, Jeep, Dodge, Ram	\$24,712.00	\$24,712.00	\$24,712.00	\$24,712.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$24,666.00	\$24,666.00	\$24,666.00	\$24,666.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$24,678.00	\$24,378.00	\$24,478.00	\$24,678.00
#5. FORD INTERCEPTOR POLICE RATED FULL SIZE SEDAN - AWD				
Ford Interceptor (P2M)				
Alan Jay Ford	\$23,516.00	\$23,266.00	\$23,266.00	\$23,466.00
Bozard Ford Lincoln	\$23,630.00	\$23,225.00	\$23,698.00	\$23,953.00
Don Reid Ford	-- No bid --	-- No bid --	\$23,098.00	\$23,250.00
Duval Ford	\$22,998.00	\$23,078.00	\$23,179.00	\$23,270.00
Hub City Ford	\$23,219.00	\$23,219.00	\$23,319.00	\$23,719.00
Mullinax Ford of Osceola County	\$23,825.00	\$23,750.00	\$23,650.00	\$23,750.00
#6. FORD INTERCEPTOR POLICE RATED FULL SIZE SEDAN - FWD				
Ford Interceptor (P2L)				
Alan Jay Ford	\$22,756.00	\$22,656.00	\$22,556.00	\$22,756.00
Bozard Ford Lincoln	\$22,623.00	\$22,218.00	\$22,691.00	\$22,946.00
Don Reid Ford	-- No bid --	-- No bid --	\$22,198.00	\$22,298.00
Duval Ford	\$21,999.00	\$22,098.00	\$22,071.00	\$22,333.00
Hub City Ford	\$22,219.00	\$22,219.00	\$22,319.00	\$22,719.00
Mullinax Ford of Osceola County	\$22,759.00	\$22,744.00	\$22,644.00	\$22,744.00

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1254 : Purchase of Inmate Van)

#7. FORD INTERCEPTOR FULL SIZE POLICE RATED UTILITY - AWD**Ford Interceptor Utility (K8A)**

Alan Jay Ford	\$25,846.00	\$25,846.00	\$25,696.00	\$25,796.00
Bozard Ford Lincoln	\$25,878.00	\$25,473.00	\$25,946.00	\$26,201.00
Don Reid Ford	-- No bid --	-- No bid --	\$25,347.00	\$25,487.00
Duval Ford	\$25,400.00	\$25,328.00	\$25,388.00	\$25,569.00
Hub City Ford	\$25,461.00	\$25,461.00	\$25,561.00	\$25,861.00
Mullinax Ford of Osceola County	\$25,866.00	\$25,841.00	\$25,741.00	\$25,841.00

#8. CHEVROLET TAHOE 1500 FULL SIZE POLICE RATED UTILITY - RWD**Chevrolet Tahoe 1500 (CC15706/9C1)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$33,887.00	\$33,637.00	\$33,637.00	\$33,842.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$34,023.00	\$33,823.00
Garber Chevrolet Buick GMC	\$33,518.00	\$33,318.00	\$33,418.00	\$33,518.00
Lou Bachrodt Chevrolet of Coconut Creek	\$34,552.00	\$34,452.00	\$34,402.00	\$34,352.00
Stingray Chevrolet	\$33,553.00	\$33,393.00	\$33,275.00	\$33,398.00

#9. CHEVROLET TAHOE 1500 FULL SIZE POLICE RATED UTILITY - 4WD**Chevrolet Chevrolet Tahoe 1500 4WD (CK15706/9C1)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$36,706.00	\$36,456.00	\$36,456.00	\$36,656.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$36,558.00	\$36,358.00
Garber Chevrolet Buick GMC	\$36,268.00	\$36,068.00	\$36,168.00	\$36,268.00
Lou Bachrodt Chevrolet of Coconut Creek	\$37,399.00	\$37,299.00	\$37,249.00	\$37,199.00
Stingray Chevrolet	\$36,918.00	\$36,917.00	\$36,617.00	\$36,817.00

#10. HARLEY-DAVIDSON POLICE MOTORCYCLE**Harley Davidson Road King (FLHP)**

Daytona Harley-Davidson	\$16,500.00	\$16,500.00	\$16,500.00	\$16,500.00
Jim's Harley-Davidson	\$17,200.00	\$17,200.00	\$17,200.00	\$17,200.00

Harley Davidson Electra Glide (FLHTP)

Daytona Harley-Davidson	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Jim's Harley-Davidson	\$17,700.00	\$17,000.00	\$17,700.00	\$17,700.00

#11. HONDA POLICE MOTORCYCLE**Honda ST1300A**

GHC Motorsports	\$16,949.00	\$16,898.00	\$16,798.00	\$16,798.00
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#12. FULL SIZE 4-DOOR ADMINISTRATIVE VEHICLES**Nissan Maxima (16116)**

Alan Jay Nissan	\$27,292.00	\$27,192.00	\$27,042.00	\$27,192.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$27,196.00	\$26,858.00	\$27,058.00	-- No bid --

Chevrolet Impala (1GY69/2LT)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$25,818.00	\$25,698.00	\$25,618.00	\$25,703.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$25,831.00	\$25,631.00

Garber Chevrolet Buick GMC	\$25,786.00	\$25,686.00	\$25,736.00	\$25,786.00
Lou Bachrodt Chevrolet of Coconut Creek	\$26,226.00	\$26,126.00	\$26,026.00	\$25,976.00
Stingray Chevrolet	\$25,689.00	\$25,647.00	\$25,607.00	\$25,627.00

Dodge Charger (LDDM48)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$22,747.00	\$22,647.00	\$22,547.00	\$22,647.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$22,519.00	\$22,519.00	\$22,519.00	\$22,519.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$22,812.00	\$22,712.00	\$22,762.00	\$22,812.00

Ford Taurus (P2D)

Alan Jay Ford	\$20,993.00	\$20,893.00	\$20,643.00	\$20,743.00
Bozard Ford Lincoln	\$20,616.00	\$20,516.00	\$20,616.00	\$20,716.00
Don Reid Ford	-- No bid --	-- No bid --	\$20,220.00	\$20,298.00
Duval Ford	\$19,920.00	\$19,986.00	\$20,077.00	\$20,078.00
Hub City Ford	\$20,125.00	\$20,125.00	\$20,225.00	\$20,525.00
Mullinax Ford of Osceola County	\$20,589.00	\$20,564.00	\$20,464.00	\$20,564.00

Toyota Avalon XLE (3544)

Alan Jay Toyota, Scion	\$28,646.00	\$28,496.00	\$28,396.00	\$28,496.00
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#13. MID SIZE 4-DOOR ADMINISTRATIVE VEHICLES**Chrysler 200 (UFCE41)**

Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$18,697.00	\$18,697.00	\$18,697.00	\$18,697.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$18,622.00	\$18,526.00	\$18,572.00	\$18,622.00

Chevrolet Malibu Limited (1GB69)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$18,866.00	\$18,746.00	\$18,665.00	\$18,766.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$19,088.00	\$18,888.00
Garber Chevrolet Buick GMC	\$19,084.00	\$18,984.00	\$19,034.00	\$19,084.00
Lou Bachrodt Chevrolet of Coconut Creek	\$19,332.00	\$19,232.00	\$19,132.00	\$19,082.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$18,832.00	\$18,734.00	\$18,787.00	-- No bid --

Ford Fusion (POG)

Alan Jay Ford	\$17,594.00	\$17,494.00	\$17,244.00	\$17,469.00
Bozard Ford Lincoln	\$17,229.00	\$17,129.00	\$17,229.00	\$17,329.00
Don Reid Ford	-- No bid --	-- No bid --	\$16,898.00	\$16,998.00
Duval Ford	\$16,827.00	\$16,927.00	\$17,108.00	\$17,326.00
Hub City Ford	\$17,213.00	\$17,213.00	\$17,313.00	\$17,513.00
Mullinax Ford of Osceola County	\$17,303.00	\$17,278.00	\$17,178.00	\$17,278.00

Nissan Altima (13116)

Alan Jay Nissan	\$18,567.00	\$18,467.00	\$18,317.00	\$18,467.00
Beck Nissan	\$18,369.00	\$18,249.00	\$18,309.00	\$18,369.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$18,498.00	\$18,183.00	\$18,498.00	-- No bid --

Toyota Camry (2532)

Alan Jay Toyota, Scion	\$20,117.00	\$19,967.00	\$19,917.00	\$20,017.00
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Rountree-Toyota	\$20,098.00	\$19,931.00	\$20,089.00	-- No bid --
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#14. COMPACT 4-DOOR ADMINISTRATIVE VEHICLES**Dodge Dart (PFDH41)**

Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$17,558.00	\$17,558.00	\$17,558.00	\$17,558.00
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Garber Chrysler Dodge Jeep Ram Truck Inc.	\$17,507.00	\$17,407.00	\$17,457.00	\$17,507.00
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Buick Verano (4PG69)

Garber Chevrolet Buick GMC	\$20,642.00	\$20,542.00	\$20,592.00	\$20,642.00
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Kelley Buick GMC	\$22,310.00	\$22,260.00	\$22,260.00	\$22,310.00
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Chevrolet Cruze Limited (1PL69)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$17,163.00	\$17,013.00	\$16,913.00	\$16,988.00
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Garber Chevrolet Buick GMC	\$16,998.00	\$16,898.00	\$16,948.00	\$16,998.00
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Lou Bachrodt Chevrolet of Coconut Creek	\$17,297.00	\$17,197.00	\$17,097.00	\$16,997.00
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Stingray Chevrolet	\$17,000.00	\$16,896.00	\$16,800.00	\$16,896.00
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Ford Focus (P3F)

Alan Jay Ford	\$16,014.00	\$15,914.00	\$15,764.00	\$15,914.00
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Don Reid Ford	-- No bid --	-- No bid --	\$15,439.00	\$15,499.00
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Duval Ford	\$15,336.00	\$15,336.00	\$15,550.00	\$15,549.00
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Hub City Ford	\$15,950.00	\$15,950.00	\$16,050.00	\$16,150.00
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Mullinax Ford of Osceola County	\$15,664.00	\$15,639.00	\$15,539.00	\$15,639.00
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Nissan Sentra (12016)

Alan Jay Nissan	\$16,047.00	\$15,947.00	\$15,797.00	\$15,947.00
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Rountree-Moore Chevrolet, Cadillac, Nissan	\$15,998.00	\$15,688.00	\$15,938.00	-- No bid --
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Toyota Corolla (1832)

Alan Jay Toyota, Scion	\$16,644.00	\$16,444.00	\$16,394.00	\$16,494.00
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Rountree-Toyota	\$16,459.00	\$16,266.00	\$16,315.00	-- No bid --
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#15. SUB-COMPACT 4-DOOR ADMINISTRATIVE VEHICLES**Chevrolet Sonic (1JV69)**

Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$16,640.00	\$16,440.00
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Garber Chevrolet Buick GMC	\$16,636.00	\$16,536.00	\$16,586.00	\$16,636.00
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Lou Bachrodt Chevrolet of Coconut Creek	\$16,694.00	\$16,594.00	\$16,544.00	\$16,484.00
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Ford Fiesta (P4B)

Don Reid Ford	-- No bid --	-- No bid --	\$14,780.00	\$14,898.00
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Duval Ford	\$14,687.00	\$14,687.00	\$14,825.00	\$14,850.00
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Hub City Ford	\$15,232.00	\$15,232.00	\$15,332.00	\$15,432.00
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Mullinax Ford of Osceola County	\$15,125.00	\$15,080.00	\$14,980.00	\$15,080.00
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Nissan Versa (11216)

Alan Jay Nissan	\$13,947.00	\$13,847.00	\$13,697.00	\$13,847.00
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Rountree-Moore Chevrolet, Cadillac, Nissan	\$13,990.00	\$13,590.00	\$13,890.00	-- No bid --
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Toyota Yaris Lift Back (1462)

Alan Jay Toyota, Scion	\$15,927.00	\$15,777.00	\$15,727.00	\$15,827.00
Rountree-Toyota	\$15,968.00	\$15,630.00	\$15,790.00	-- No bid --

#16. ELECTRIC ADMINISTRATIVE VEHICLES**Chevrolet Volt (1RF68)**

Garber Chevrolet Buick GMC	\$31,916.00	\$31,816.00	\$31,866.00	\$31,916.00
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Ford Focus Hatchback (P3R)

Don Reid Ford	-- No bid --	-- No bid --	\$25,552.00	\$25,652.00
Hub City Ford	\$26,252.00	\$26,252.00	\$26,352.00	\$26,452.00

Nissan LEAF (17116)

Alan Jay Nissan	\$28,043.00	\$27,943.00	\$27,793.00	\$27,943.00
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#17. HYBRID 4-DOOR ADMINISTRATIVE VEHICLES**Ford C-Max (P5A)**

Alan Jay Ford	\$22,012.00	\$21,862.00	\$21,812.00	\$21,837.00
Don Reid Ford	-- No bid --	-- No bid --	\$21,350.00	\$21,495.00
Duval Ford	\$21,551.00	\$21,354.00	\$21,501.00	\$21,536.00
Hub City Ford	\$21,957.00	\$21,957.00	\$22,057.00	\$22,157.00
Mullinax Ford of Osceola County	\$21,975.00	\$21,925.00	\$21,825.00	\$21,925.00

Ford Fusion (POU)

Alan Jay Ford	\$23,057.00	\$22,957.00	\$22,707.00	\$22,932.00
Don Reid Ford	-- No bid --	-- No bid --	\$22,250.00	\$22,395.00
Duval Ford	\$22,354.00	\$22,324.00	\$22,455.00	\$22,672.00
Hub City Ford	\$22,869.00	\$22,869.00	\$22,969.00	\$23,069.00
Mullinax Ford of Osceola County	\$22,894.00	\$22,844.00	\$22,744.00	\$22,844.00

Toyota Camry (2559)

Alan Jay Toyota, Scion	\$23,487.00	\$23,337.00	\$23,287.00	\$23,387.00
Rountree-Toyota	\$23,548.00	\$23,126.00	\$23,376.00	\$23,595.00

Toyota Prius c (1203)

Alan Jay Toyota, Scion	\$19,525.00	\$19,275.00	\$19,275.00	\$19,475.00
Rountree-Toyota	\$18,810.00	\$18,557.00	\$18,810.00	-- No bid --

#18. SMALL 2 PASSENGER ELECTRIC VEHICLES**STARev Star-ACcel-2DC**

Golf and Electric Vehicles	\$11,998.00	\$11,598.00	\$11,598.00	\$11,598.00
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Bubble Buddy EBB2P

Moto Electric Vehicles	\$6,995.00	\$6,995.00	\$6,995.00	\$6,995.00
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STARev Classic-48-2

Golf and Electric Vehicles	\$9,311.00	\$8,911.00	\$8,911.00	\$8,911.00
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STARev Magellan-2-AC

Golf and Electric Vehicles	\$12,497.00	\$12,097.00	\$12,097.00	\$12,097.00
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GEM (e2)

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1254 : Purchase of Inmate Van)

Beck Auto Sales	\$9,294.00	\$9,294.00	\$9,294.00	\$9,294.00
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#20. THREE WHEELED PERSONAL TRANSPORTER, ELECTRIC**T3 Personal Mobility Vehicle Indoor Vision (T3-VIS)**

Golf and Electric Vehicles	\$7,505.00	\$7,105.00	\$7,105.00	\$7,105.00
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T3 Personal Mobility Vehicle Patroller (T3-990-141-10 B1)

Golf and Electric Vehicles	\$10,501.00	\$10,101.00	\$10,101.00	\$10,101.00
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#21. THREE WHEELED UTILITY VEHICLE, WITH ENCLOSED CAB**Westward G04**

WBG Enterprises	\$25,000.33	\$24,900.33	\$24,800.33	\$24,800.33
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#22. SMALL SIZE UTILITY VEHICLE - 4X4**Jeep Wrangler Sport 4x4 (JKJL72)**

Alan Jay Chrysler, Jeep, Dodge, Ram	\$24,386.00	\$24,286.00	\$24,136.00	\$24,386.00
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Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$25,664.00	\$25,664.00	\$25,664.00	\$25,664.00
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Garber Chrysler Dodge Jeep Ram Truck Inc.	\$24,523.00	\$24,423.00	\$24,473.00	\$24,523.00
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Jeep Wrangler Rubicon 4x4 (JKJS72)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$30,943.00	\$30,843.00	\$30,693.00	\$30,943.00
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Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$30,899.00	\$30,899.00	\$30,899.00	\$30,899.00
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Garber Chrysler Dodge Jeep Ram Truck Inc.	\$31,288.00	\$31,188.00	\$31,238.00	\$31,288.00
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#23. HYBRID 4-DOOR UTILITY VEHICLES - 4x4 or AWD**Toyota Rav-4 Hybrid (4444)**

Alan Jay Toyota, Scion	\$27,583.00	\$27,483.00	\$27,333.00	\$27,483.00
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Rountree-Toyota	\$27,638.00	\$27,157.00	\$27,457.00	-- No bid --
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Toyota Highlander (6966)

Alan Jay Toyota, Scion	\$43,337.00	\$43,142.00	\$43,037.00	\$43,137.00
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Rountree-Toyota	\$43,196.00	\$42,958.00	\$43,158.00	-- No bid --
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#24. SMALL SIZE 4-DOOR UTILITY VEHICLES - 4x2**Dodge Journey (JCDH49)**

Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$17,284.00	\$17,209.00	\$17,209.00	\$17,209.00
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Garber Chrysler Dodge Jeep Ram Truck Inc.	\$17,755.00	\$17,705.00	\$17,755.00	\$17,755.00
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Nissan Rogue S (22116)

Alan Jay Nissan	\$19,647.00	\$19,547.00	\$19,397.00	\$19,547.00
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Beck Nissan	\$19,548.00	\$19,378.00	\$19,498.00	\$19,548.00
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Rountree-Moore Chevrolet, Cadillac, Nissan	\$19,457.00	\$19,057.00	\$19,318.00	-- No bid --
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Chevrolet Trax (1JU76)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$18,881.00	\$18,731.00	\$18,631.00	\$18,656.00
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Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$18,265.00	\$18,065.00
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Garber Chevrolet Buick GMC	\$18,508.00	\$18,408.00	\$18,458.00	\$18,508.00
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Lou Bachrodt Chevrolet of Coconut Creek	\$18,984.00	\$18,634.00	\$18,534.00	\$18,484.00
Chevrolet Equinox (1LF26)				
Alan Jay Chevrolet, Buick, GMC, Cadillac	\$20,243.00	\$19,993.00	\$19,993.00	\$19,993.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$20,292.00	\$20,092.00
Garber Chevrolet Buick GMC	\$20,124.00	\$19,974.00	\$20,074.00	\$20,124.00
Lou Bachrodt Chevrolet of Coconut Creek	\$20,586.00	\$20,486.00	\$20,386.00	\$20,326.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$20,257.00	\$19,957.00	\$20,098.00	-- No bid --
Ford Escape (U0F)				
Alan Jay Ford	\$18,487.00	\$18,387.00	\$18,187.00	\$18,387.00
Don Reid Ford	-- No bid --	-- No bid --	\$17,799.00	\$17,899.00
Duval Ford	\$17,811.00	\$17,811.00	\$17,968.00	\$17,998.00
Hub City Ford	\$18,100.00	\$18,100.00	\$18,200.00	\$18,300.00
Mullinax Ford of Osceola County	\$18,491.00	\$18,441.00	\$18,341.00	\$18,441.00
GMC Terrain (TLF26)				
Alan Jay Chevrolet, Buick, GMC, Cadillac	\$21,347.00	\$21,247.00	\$21,247.00	\$21,247.00
Garber Chevrolet Buick GMC	\$21,523.00	\$21,323.00	\$21,423.00	\$21,523.00
Jeep Cherokee (KLTL74)				
Alan Jay Chrysler, Jeep, Dodge, Ram	\$21,016.00	\$20,916.00	\$20,716.00	\$20,916.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$20,684.00	\$20,609.00	\$20,609.00	\$20,609.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$20,899.00	\$20,799.00	\$20,849.00	\$20,899.00
Jeep Patriot (MKTE74)				
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$18,836.00	\$18,796.00	\$18,836.00	\$18,846.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$19,048.00	\$18,948.00	\$18,998.00	\$19,048.00
Toyota Rav4 (4430)				
Alan Jay Toyota, Scion	\$22,374.00	\$22,224.00	\$22,174.00	\$22,274.00
Rountree-Toyota	\$21,989.00	\$21,757.00	\$21,987.00	-- No bid --
#25. SMALL SIZE 4-DOOR UTILITY VEHICLES - 4x4 or AWD				
Dodge Journey (JCEH49)				
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$21,793.00	\$21,743.00	\$21,743.00	\$21,743.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$22,364.00	\$22,264.00	\$22,314.00	\$22,364.00
Chevrolet Trax (1JR76)				
Alan Jay Chevrolet, Buick, GMC, Cadillac	\$20,292.00	\$20,142.00	\$20,042.00	\$20,067.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$19,669.00	\$19,469.00
Garber Chevrolet Buick GMC	\$20,036.00	\$19,936.00	\$19,986.00	\$20,036.00
Lou Bachrodt Chevrolet of Coconut Creek	\$20,124.00	\$20,024.00	\$19,924.00	\$19,874.00
Nissan Rogue S (22216)				
Alan Jay Nissan	\$20,887.00	\$20,787.00	\$20,637.00	\$20,787.00
Beck Nissan	\$22,110.00	\$21,940.00	\$22,060.00	\$22,110.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$20,565.00	\$20,292.00	\$20,490.00	-- No bid --

Chevrolet Equinox (1LG26)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$21,917.00	\$21,667.00	\$21,667.00	\$21,667.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$21,934.00	\$21,734.00
Garber Chevrolet Buick GMC	\$21,845.00	\$21,745.00	\$21,795.00	\$21,845.00
Lou Bachrodt Chevrolet of Coconut Creek	\$22,293.00	\$22,193.00	\$22,093.00	\$21,993.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$21,898.00	\$21,580.00	\$21,730.00	-- No bid --

Ford Escape (U9G)

Alan Jay Ford	\$21,757.00	\$21,657.00	\$21,457.00	\$21,657.00
Don Reid Ford	-- No bid --	-- No bid --	\$21,098.00	\$21,199.00
Duval Ford	\$20,931.00	\$21,085.00	\$21,232.00	\$21,232.00
Hub City Ford	\$21,240.00	\$21,240.00	\$21,340.00	\$21,440.00
Mullinax Ford of Osceola County	\$22,166.00	\$22,116.00	\$22,016.00	\$22,116.00

GMC Terrain (TLG26)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$22,974.00	\$22,874.00	\$22,874.00	\$22,874.00
Garber Chevrolet Buick GMC	\$23,045.00	\$22,945.00	\$22,995.00	\$23,045.00

Jeep Cherokee (KLJL74)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$22,623.00	\$22,523.00	\$22,323.00	\$22,523.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$22,298.00	\$22,298.00	\$22,298.00	\$22,298.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$22,562.00	\$22,462.00	\$22,512.00	\$22,562.00

Jeep Patriot (MKJE74)

Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$20,855.00	\$20,845.00	\$20,805.00	\$20,855.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$22,322.00	\$22,222.00	\$22,272.00	\$22,322.00

Toyota Rav4 (4432)

Alan Jay Toyota, Scion	\$23,697.00	\$23,547.00	\$23,497.00	\$23,597.00
Rountree-Toyota	\$23,498.00	\$23,125.00	\$23,348.00	-- No bid --

#26. MID SIZE 4-DOOR UTILITY VEHICLES - 4x2**Chevrolet Traverse (CR14526)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$24,286.00	\$24,186.00	\$24,086.00	\$24,211.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$24,274.00	\$24,074.00
Garber Chevrolet Buick GMC	\$24,254.00	\$24,154.00	\$24,204.00	\$25,254.00
Lou Bachrodt Chevrolet of Coconut Creek	\$24,668.00	\$24,568.00	\$24,468.00	\$24,368.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$24,189.00	\$23,989.00	\$24,139.00	-- No bid --

Ford Explorer (K7B)

Alan Jay Ford	\$24,725.00	\$24,625.00	\$24,425.00	\$24,625.00
Don Reid Ford	-- No bid --	-- No bid --	\$24,079.00	\$24,190.00
Duval Ford	\$23,855.00	\$24,105.00	\$24,105.00	\$24,307.00
Hub City Ford	\$24,392.00	\$24,392.00	\$24,492.00	\$24,692.00
Mullinax Ford of Osceola County	\$24,716.00	\$24,681.00	\$24,581.00	\$24,681.00

GMC Acadia (TR14526)

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1254 : Purchase of Inmate Van)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$26,264.00	\$26,114.00	\$26,064.00	\$26,164.00
Garber Chevrolet Buick GMC	\$24,856.00	\$24,756.00	\$24,806.00	\$24,856.00

Jeep Grand Cherokee Laredo (WKTH74)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$26,559.00	\$26,484.00	\$26,524.00	\$26,559.00

Nissan Pathfinder (25116)

Alan Jay Nissan	\$23,564.00	\$23,464.00	\$23,289.00	\$23,464.00
Beck Nissan	\$22,353.00	\$22,183.00	\$22,303.00	\$22,353.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$23,175.00	\$22,993.00	\$23,155.00	-- No bid --

Toyota Highlander (6942)

Rountree-Toyota	\$27,417.00	\$26,967.00	\$27,267.00	-- No bid --
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#27. MID SIZE 4-DOOR UTILITY VEHICLES - 4x4 or AWD**Chevrolet Traverse (CV14526)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$26,163.00	\$26,063.00	\$25,963.00	\$26,088.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$26,148.00	\$25,948.00
Garber Chevrolet Buick GMC	\$26,127.00	\$26,027.00	\$26,077.00	\$26,127.00
Lou Bachrodt Chevrolet of Coconut Creek	\$26,523.00	\$26,423.00	\$26,323.00	\$26,263.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$26,124.00	\$25,953.00	\$25,978.00	-- No bid --

Ford Explorer (K8B)

Alan Jay Ford	\$26,525.00	\$26,425.00	\$26,225.00	\$26,425.00
Don Reid Ford	-- No bid --	-- No bid --	\$26,625.00	\$26,725.00
Duval Ford	\$25,648.00	\$25,899.00	\$25,899.00	\$26,100.00
Hub City Ford	\$25,972.00	\$25,972.00	\$26,072.00	\$26,172.00
Mullinax Ford of Osceola County	\$26,474.00	\$26,424.00	\$26,324.00	\$26,424.00

GMC Acadia (TV14526)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$28,124.00	\$27,974.00	\$27,924.00	\$28,024.00
Garber Chevrolet Buick GMC	\$28,271.00	\$28,171.00	\$28,221.00	\$28,271.00

Jeep Grand Cherokee Laredo (WKJH74)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$28,373.00	\$28,298.00	\$28,338.00	\$28,375.00

Nissan Pathfinder (25016)

Alan Jay Nissan	\$25,084.00	\$24,984.00	\$24,834.00	\$24,984.00
Beck Nissan	\$25,001.00	\$24,831.00	\$25,951.00	\$25,001.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$24,689.00	\$24,525.00	\$24,640.00	-- No bid --

Toyota Highlander (6942)

Rountree-Toyota	\$29,846.00	\$29,396.00	\$29,696.00	-- No bid --
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#28. FULL SIZE 4-DOOR UTILITY VEHICLES - 4x2**Toyota Sequoia (7917)**

Rountree-Toyota	\$39,845.00	\$39,388.00	\$39,728.00	\$39,969.00
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Chevrolet Tahoe 1500 (CC15706/1FL)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$36,306.00	\$36,156.00	\$36,056.00	\$36,556.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$36,780.00	\$36,580.00
Garber Chevrolet Buick GMC	\$36,388.00	\$36,288.00	\$36,338.00	\$36,388.00
Lou Bachrodt Chevrolet of Coconut Creek	\$36,873.00	\$36,773.00	\$36,673.00	\$36,613.00

Dodge Durango SSV (WDDE75)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$28,166.00	\$28,066.00	\$27,866.00	\$28,066.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$25,171.00	\$25,096.00	\$25,136.00	\$25,146.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$24,948.00	\$24,808.00	\$24,848.00	\$24,948.00

Ford Expedition (U1F)

Alan Jay Ford	\$28,638.00	\$28,538.00	\$28,088.00	\$28,438.00
Don Reid Ford	-- No bid --	-- No bid --	\$27,795.00	\$27,980.00
Duval Ford	\$27,498.00	\$27,498.00	\$27,498.00	\$27,679.00
Hub City Ford	\$27,985.00	\$27,985.00	\$28,085.00	\$28,185.00
Mullinax Ford of Osceola County	\$28,662.00	\$28,602.00	\$28,502.00	\$28,602.00

GMC Yukon (TC15706)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$38,826.00	\$38,726.00	\$38,676.00	\$38,726.00
Garber Chevrolet Buick GMC	\$38,568.00	\$38,468.00	\$38,508.00	\$38,568.00

#29. FULL SIZE 4-DOOR SPECIAL SERVICE UTILITY VEHICLES - 4x4 or AWD**Toyota Sequoia (7919)**

Rountree-Toyota	\$42,616.00	\$42,222.00	\$42,572.00	\$42,719.00
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Chevrolet Tahoe 1500 (CK15706/1FL/5W4)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$35,654.00	\$35,554.00	\$35,454.00	\$35,676.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$35,878.00	\$35,678.00
Garber Chevrolet Buick GMC	\$35,529.00	\$35,429.00	\$35,479.00	\$35,529.00
Lou Bachrodt Chevrolet of Coconut Creek	\$37,646.00	\$37,546.00	\$37,446.00	\$37,386.00

Dodge Durango (WDEE75)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$26,948.00	\$26,848.00	\$26,648.00	\$26,848.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$26,513.00	\$26,438.00	\$26,478.00	\$26,578.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$26,557.00	\$26,417.00	\$26,517.00	\$26,557.00

Ford Expedition (U1G)

Alan Jay Ford	\$31,236.00	\$31,136.00	\$30,686.00	\$31,036.00
Don Reid Ford	-- No bid --	-- No bid --	\$30,450.00	\$30,549.00
Duval Ford	\$30,086.00	\$30,786.00	\$30,786.00	\$30,786.00
Hub City Ford	\$30,554.00	\$30,554.00	\$30,654.00	\$30,754.00
Mullinax Ford of Osceola County	\$31,240.00	\$31,190.00	\$31,090.00	\$31,190.00

GMC Yukon (TK15706)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$41,556.00	\$41,356.00	\$41,356.00	\$41,406.00
Garber Chevrolet Buick GMC	\$41,150.00	\$40,998.00	\$41,050.00	\$41,150.00

#30. 1/2 TON 4-DOOR EXTENDED WHEELBASE 6 PASSENGER UTILITY VEHICLES - 4x2**Chevrolet Suburban 1500 (CC15906/1FL)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$39,384.00	\$39,234.00	\$39,134.00	\$39,284.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$38,977.00	\$38,777.00
Garber Chevrolet Buick GMC	\$39,148.00	\$38,998.00	\$39,048.00	\$39,148.00
Lou Bachrodt Chevrolet of Coconut Creek	\$39,798.00	\$39,698.00	\$39,598.00	\$39,548.00

Ford Expedition EL (K1F)

Alan Jay Ford	\$32,817.00	\$32,717.00	\$32,267.00	\$32,617.00
Don Reid Ford	-- No bid --	-- No bid --	\$31,695.00	\$31,900.00
Duval Ford	\$31,507.00	\$31,507.00	\$31,507.00	\$31,707.00
Hub City Ford	\$31,748.00	\$31,748.00	\$31,748.00	\$31,948.00
Mullinax Ford of Osceola County	\$34,545.00	\$34,495.00	\$34,445.00	\$34,495.00

GMC Yukon XL (TC15906)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$41,186.00	\$41,086.00	\$40,986.00	\$41,136.00
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#31. 1/2 TON 4-DOOR EXTENDED WHEELBASE 6 PASSENGER UTILITY VEHICLES - 4x4**Chevrolet Suburban 1500 (CK15906/1FL)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$42,107.00	\$42,007.00	\$41,907.00	\$42,057.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$41,698.00	\$41,498.00
Garber Chevrolet Buick GMC	\$41,827.00	\$41,727.00	\$41,777.00	\$41,827.00
Lou Bachrodt Chevrolet of Coconut Creek	\$42,498.00	\$42,398.00	\$42,298.00	\$42,248.00

Ford Expedition EL (K1G)

Alan Jay Ford	\$35,397.00	\$35,297.00	\$34,847.00	\$35,197.00
Don Reid Ford	-- No bid --	-- No bid --	\$34,395.00	\$34,499.00
Duval Ford	\$34,079.00	\$34,179.00	\$34,279.00	\$34,379.00
Hub City Ford	\$34,517.00	\$34,517.00	\$34,617.00	\$34,717.00
Mullinax Ford of Osceola County	\$35,235.00	\$35,185.00	\$35,085.00	\$35,185.00

GMC Yukon XL (TK15906)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$44,017.00	\$43,917.00	\$43,817.00	\$43,917.00
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#32. CARGO MINI VAN - FWD**Chevrolet City Express Cargo Van FWD (15S60)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$20,241.00	\$20,091.00	\$19,991.00	\$20,191.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$20,600.00	\$20,400.00
Garber Chevrolet Buick GMC	\$20,577.00	\$20,377.00	\$20,477.00	\$20,577.00
Lou Bachrodt Chevrolet of Coconut Creek	\$20,666.00	\$20,566.00	\$20,466.00	\$20,396.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$20,617.00	\$20,317.00	\$20,467.00	-- No bid --

Ram Promaster City (VMDL51)

Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$20,361.00	\$20,361.00	\$20,361.00	\$20,361.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$20,458.00	\$20,358.00	\$20,408.00	\$20,458.00

Ford Transit Connect (S6E)

Alan Jay Ford	\$20,064.00	\$19,964.00	\$19,414.00	\$19,964.00
Don Reid Ford	-- No bid --	-- No bid --	\$19,395.00	\$19,595.00
Duval Ford	\$19,285.00	\$19,285.00	\$19,285.00	\$19,496.00
Hub City Ford	\$19,653.00	\$19,653.00	\$19,743.00	\$19,843.00
Mullinax Ford of Osceola County	\$20,078.00	\$20,023.00	\$19,908.00	\$20,008.00

Nissan NV 200 (67116)

Alan Jay Nissan	\$17,475.00	\$17,475.00	\$17,325.00	\$17,425.00
Beck Nissan	\$17,851.00	\$17,681.00	\$17,801.00	\$17,851.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$17,230.00	\$17,318.00	\$17,518.00	-- No bid --

#33. UTILITY CARGO VAN**Chevrolet Express Cargo Van (CG23405)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$20,796.00	\$20,496.00	\$20,296.00	\$21,296.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$21,434.00	\$21,234.00
Lou Bachrodt Chevrolet of Coconut Creek	\$21,560.00	\$21,460.00	\$21,360.00	\$21,259.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$20,858.00	\$20,413.00	\$20,742.00	-- No bid --
Stingray Chevrolet	\$21,342.00	\$21,041.00	\$20,910.00	\$21,165.00

Ford Transit T-150 Cargo Van (E1Z)

Alan Jay Ford	\$19,894.00	\$20,544.00	\$20,194.00	\$20,694.00
Don Reid Ford	-- No bid --	-- No bid --	\$20,495.00	\$20,895.00
Duval Ford	\$20,007.00	\$20,007.00	\$20,007.00	\$20,007.00
Hub City Ford	\$21,067.00	\$21,067.00	\$21,267.00	\$21,367.00
Mullinax Ford of Osceola County	\$21,508.00	\$21,458.00	\$21,333.00	\$21,458.00

Freightliner Sprinter (F2CA144)

Orlando Freightliner	\$32,991.00	\$32,991.00	\$32,991.00	\$32,991.00
Tampa Truck Center, LLC	\$34,700.00	\$34,700.00	\$34,700.00	\$34,700.00

GMC Savana Cargo Van (TG23405)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$20,896.00	\$20,596.00	\$20,496.00	\$21,296.00
Kelley Buick GMC	\$20,368.00	\$20,218.00	\$20,118.00	\$20,418.00

Nissan NV Cargo Van (63316)

Beck Nissan	\$23,665.00	\$23,495.00	\$23,615.00	\$23,665.00
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Ram Promaster Van (VF1L11)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$22,582.00	\$22,482.00	\$22,282.00	\$22,482.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$22,292.00	\$22,292.00	\$22,292.00	\$22,292.00

#34. 7 PASSENGER MINI VAN - FWD**Ford Transit Connect LWB (S9E)**

Alan Jay Ford	\$22,436.00	\$22,286.00	\$22,186.00	\$22,286.00
Don Reid Ford	-- No bid --	-- No bid --	\$21,550.00	\$21,650.00
Duval Ford	\$21,805.00	\$21,805.00	\$21,835.00	\$21,900.00
Hub City Ford	\$21,871.00	\$21,871.00	\$21,971.00	\$22,071.00

Mullinax Ford of Osceola County	\$22,197.00	\$22,147.00	\$22,022.00	\$22,147.00
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Nissan Quest (55116)

Alan Jay Nissan	\$22,883.00	\$22,783.00	\$22,633.00	\$22,783.00
Beck Nissan	\$22,716.00	\$22,546.00	\$22,666.00	\$22,716.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$22,625.00	\$22,240.00	\$22,495.00	-- No bid --

Toyota Sienna (5328)

Alan Jay Toyota, Scion	\$25,567.00	\$25,417.00	\$25,367.00	\$25,467.00
Rountree-Toyota	\$25,305.00	\$24,925.00	\$25,125.00	\$25,275.00

#35. 8 PASSENGER VAN - RWD**Ford T-150 Transit Wagon (K1Z)**

Alan Jay Ford	\$23,928.00	\$23,828.00	\$23,578.00	\$23,653.00
Don Reid Ford	-- No bid --	-- No bid --	\$21,470.00	\$21,670.00
Duval Ford	\$23,011.00	\$23,007.00	\$23,100.00	\$23,300.00
Hub City Ford	\$23,072.00	\$23,072.00	\$23,172.00	\$23,272.00
Mullinax Ford of Osceola County	\$23,678.00	\$23,628.00	\$23,513.00	\$23,628.00

#36. 12 PASSENGER VAN**Chevrolet Express 2500 (CG23406)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$24,837.00	\$24,637.00	\$24,362.00	\$24,637.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$24,925.00	\$24,725.00
Lou Bachrodt Chevrolet of Coconut Creek	\$25,714.00	\$25,074.00	\$24,974.00	\$24,917.00

Ford T-350 Transit Wagon (X2Z)

Alan Jay Ford	\$27,095.00	\$27,045.00	\$26,795.00	\$26,870.00
Don Reid Ford	-- No bid --	-- No bid --	\$22,990.00	\$23,099.00
Duval Ford	\$26,195.00	\$26,304.00	\$26,441.00	\$26,541.00
Hub City Ford	\$25,950.00	\$25,950.00	\$26,050.00	\$26,250.00
Mullinax Ford of Osceola County	\$26,885.00	\$26,815.00	\$26,715.00	\$26,815.00

GMC Savana 2500 (TG23406)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$24,837.00	\$24,637.00	\$24,362.00	\$24,637.00
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Nissan NVP (65116)

Beck Nissan	\$30,626.00	\$30,556.00	\$30,676.00	\$30,626.00
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#37. 15 PASSENGER VAN**Chevrolet Express 3500 (CG33706)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,057.00	\$26,957.00	\$26,657.00	\$26,857.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$27,455.00	\$27,255.00
Lou Bachrodt Chevrolet of Coconut Creek	\$27,394.00	\$27,294.00	\$27,194.00	\$27,134.00

Ford T-350 Transit Wagon (X2Z)/765

Alan Jay Ford	\$27,856.00	\$27,806.00	\$27,556.00	\$27,631.00
Don Reid Ford	-- No bid --	-- No bid --	\$26,799.00	\$26,998.00
Duval Ford	\$27,187.00	\$27,324.00	\$27,425.00	\$27,425.00
Hub City Ford	\$26,602.00	\$26,602.00	\$26,602.00	\$26,802.00

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1254 : Purchase of Inmate Van)

Mullinax Ford of Osceola County	\$27,598.00	\$27,573.00	\$27,473.00	\$27,573.00
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GMC Savana 3500 (TG33706)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,057.00	\$26,957.00	\$26,657.00	\$26,857.00
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#38. PURPOSE-BUILT (NON-CONVERSION OR MODIFIED), MOBILITY VEHICLE, LOW-FLOOR WITH INTEGRATED ADA SIDE RAMP**Mobility Ventures AM General MV-1**

MV1 of Tampa	-- No bid --	\$44,682.00	\$44,682.00	-- No bid --
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Palmetto Ford Truck Sales	\$45,200.00	-- No bid --	-- No bid --	\$45,200.00
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#39. 12,000 LB GVWR COMPOSITE BODY, WALK-IN VAN DUAL REAR WHEEL**Isuzu Utilimaster Reach (NW2)**

Deland Truck Center	\$62,781.00	\$62,681.00	\$62,681.00	\$62,781.00
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#40. 14,500 lb. GVWR WALK-IN VAN (Dual Rear Wheel) - 4x2**Ford F-550 (F5K)**

Duval Ford	\$39,225.00	\$39,225.00	\$39,225.00	\$39,225.00
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Hub City Ford	\$39,578.00	\$39,678.00	\$40,678.00	\$40,987.00
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Freightliner MT45G

Orlando Freightliner	\$45,271.00	\$45,271.00	\$45,271.00	\$45,271.00
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#41. COMPACT EXTENDED CAB PICKUP TRUCK - 4X2**Nissan Frontier KC (31016)**

Alan Jay Nissan	\$16,837.00	\$16,837.00	\$16,687.00	\$16,787.00
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Beck Nissan	\$17,049.00	\$16,879.00	\$16,999.00	\$17,049.00
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Rountree-Moore Chevrolet, Cadillac, Nissan	\$16,858.00	\$16,659.00	\$16,735.00	-- No bid --
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Chevrolet Colorado 2WD (12M53)

Stingray Chevrolet	\$22,958.00	\$22,858.00	\$22,458.00	\$22,658.00
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#42. COMPACT EXTENDED CAB PICKUP TRUCK - 4X4**Nissan Frontier KC (31416)**

Alan Jay Nissan	\$21,876.00	\$21,876.00	\$21,726.00	\$21,826.00
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Beck Nissan	\$22,158.00	\$21,988.00	\$22,108.00	\$22,158.00
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Rountree-Moore Chevrolet, Cadillac, Nissan	\$21,876.00	\$21,667.00	\$21,735.00	-- No bid --
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Chevrolet Colorado 4WD (12M53)

Stingray Chevrolet	\$26,390.00	\$26,250.00	\$25,970.00	\$26,290.00
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#43. COMPACT 4-DOOR CREW CAB PICKUP TRUCK - 4X2**Nissan Frontier (32116)**

Alan Jay Nissan	\$19,734.00	\$19,734.00	\$19,584.00	\$19,684.00
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Beck Nissan	\$18,978.00	\$18,808.00	\$18,928.00	\$18,978.00
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Rountree-Moore Chevrolet, Cadillac, Nissan	\$19,833.00	\$19,543.00	\$19,693.00	-- No bid --
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Chevrolet Colorado 2WD (12M43)

Stingray Chevrolet	\$24,468.00	\$24,348.00	\$24,128.00	\$24,248.00
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#44. COMPACT 4-DOOR CREW CAB PICKUP TRUCK - 4X4

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1254 : Purchase of Inmate Van)

Nissan Frontier (32216)

Alan Jay Nissan	\$21,997.00	\$21,997.00	\$21,847.00	\$21,947.00
Beck Nissan	\$23,377.00	\$23,207.00	\$23,327.00	\$23,377.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$22,061.00	\$21,796.00	\$21,895.00	-- No bid --

Chevrolet Colorado 4WD (12M43)

Stingray Chevrolet	\$28,879.00	\$28,699.00	\$28,459.00	\$28,659.00
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#45. 1/2 TON PICKUP TRUCK - 4x2**Chevrolet Silverado 1500 (CC15703/1WT)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$19,206.00	\$19,056.00	\$18,956.00	\$19,056.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$19,452.00	\$19,252.00
Garber Chevrolet Buick GMC	\$19,164.00	\$19,064.00	\$19,114.00	\$19,164.00
Lou Bachrodt Chevrolet of Coconut Creek	\$20,164.00	\$20,064.00	\$19,964.00	\$19,874.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$19,465.00	\$19,229.00	\$19,260.00	-- No bid --

Ram 1500 (DS1L61)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$18,073.00	\$17,973.00	\$17,773.00	\$17,973.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$18,234.00	\$18,149.00	\$18,149.00	\$18,159.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$17,802.00	\$17,702.00	\$17,752.00	\$17,802.00

Ford F-150 (F1C)

Alan Jay Ford	\$18,643.00	\$18,443.00	\$18,643.00	\$18,743.00
Bozard Ford Lincoln	\$18,817.00	\$18,539.00	\$18,837.00	\$18,939.00
Don Reid Ford	-- No bid --	-- No bid --	\$18,430.00	\$18,598.00
Duval Ford	\$18,504.00	\$18,403.00	\$18,675.00	\$18,675.00
Hub City Ford	\$18,438.00	\$18,438.00	\$18,538.00	\$18,738.00
Mullinax Ford of Osceola County	\$19,028.00	\$18,983.00	\$18,883.00	\$18,983.00

GMC Sierra 1500 (TC15703/1SA)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$19,218.00	\$19,068.00	\$18,968.00	\$19,068.00
Garber Chevrolet Buick GMC	\$19,164.00	\$19,034.00	\$19,084.00	\$19,134.00
Kelley Buick GMC	\$18,129.00	\$18,029.00	\$18,079.00	\$18,129.00

Toyota Tundra Long Bed (8229)

Alan Jay Toyota, Scion	\$25,153.00	\$25,003.00	\$24,953.00	\$25,053.00
Rountree-Toyota	\$22,510.00	\$24,830.00	\$24,985.00	-- No bid --

#46. 1/2 TON PICKUP TRUCK - 4x4**Chevrolet Silverado 1500 (CK15703/1WT)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$22,447.00	\$22,297.00	\$22,197.00	\$22,297.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$22,769.00	\$22,569.00
Garber Chevrolet Buick GMC	\$22,514.00	\$22,314.00	\$22,414.00	\$22,514.00
Lou Bachrodt Chevrolet of Coconut Creek	\$23,146.00	\$23,046.00	\$22,946.00	\$22,886.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$22,785.00	\$22,642.00	\$22,745.00	-- No bid --

Ram 1500 (DS6L61)

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1254 : Purchase of Inmate Van)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$23,182.00	\$23,082.00	\$22,882.00	\$23,082.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$22,985.00	\$22,910.00	\$22,960.00	\$22,970.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$22,188.00	\$21,988.00	\$22,038.00	\$22,188.00

Ford F-150 (F1E)

Alan Jay Ford	\$20,993.00	\$20,793.00	\$20,993.00	\$21,093.00
Bozard Ford Lincoln	\$21,275.00	\$20,997.00	\$21,295.00	\$21,395.00
Don Reid Ford	-- No bid --	-- No bid --	\$20,899.00	\$20,998.00
Duval Ford	\$20,962.00	\$20,861.00	\$21,133.00	\$21,133.00
Hub City Ford	\$20,958.00	\$20,958.00	\$20,958.00	\$21,158.00
Mullinax Ford of Osceola County	\$21,589.00	\$21,549.00	\$21,425.00	\$21,524.00

GMC Sierra 1500 (TK15703/1SA)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$22,516.00	\$22,366.00	\$22,266.00	\$22,366.00
Garber Chevrolet Buick GMC	\$22,537.00	\$22,437.00	\$22,487.00	\$22,537.00
Kelley Buick GMC	\$21,621.00	\$21,521.00	\$21,371.00	\$21,546.00

Toyota Tundra Long Bed (8327)

Alan Jay Toyota, Scion	\$27,867.00	\$27,717.00	\$27,667.00	\$27,767.00
Rountree-Toyota	\$27,895.00	\$27,534.00	\$27,698.00	-- No bid --

#47. 1/2 TON EXTENDED CAB PICKUP TRUCK - 4x2**Chevrolet Silverado 1500 (CC15753)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$20,416.00	\$20,266.00	\$20,166.00	\$20,266.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$21,049.00	\$20,849.00
Garber Chevrolet Buick GMC	\$20,788.00	\$20,688.00	\$20,738.00	\$20,788.00

Ram 1500 (DS1L41)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$21,396.00	\$21,296.00	\$21,096.00	\$21,296.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$21,150.00	\$21,075.00	\$21,115.00	\$21,125.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$20,503.00	\$20,403.00	\$20,453.00	\$20,503.00

Ford F-150 (X1C)

Alan Jay Ford	\$19,583.00	\$19,483.00	\$19,583.00	\$19,683.00
Bozard Ford Lincoln	\$19,978.00	\$19,698.00	\$19,998.00	\$20,098.00
Don Reid Ford	-- No bid --	-- No bid --	\$19,594.00	\$19,698.00
Duval Ford	\$19,584.00	\$19,483.00	\$19,755.00	\$19,755.00
Hub City Ford	\$19,590.00	\$19,590.00	\$19,690.00	\$19,890.00
Mullinax Ford of Osceola County	\$20,211.00	\$20,171.00	\$20,046.00	\$20,145.00

GMC Sierra 1500 (TC15753)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$20,727.00	\$20,577.00	\$20,477.00	\$20,577.00
Garber Chevrolet Buick GMC	\$20,758.00	\$20,658.00	\$20,708.00	\$20,758.00
Kelley Buick GMC	\$19,970.00	\$19,765.00	\$19,590.00	\$19,865.00

Toyota Tundra Double Cab (8239)

Alan Jay Toyota, Scion	\$24,693.00	\$24,543.00	\$24,493.00	\$24,593.00
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Rountree-Toyota	\$24,698.00	\$24,377.00	\$24,527.00	-- No bid --
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#48. 1/2 TON EXTENDED CAB PICKUP TRUCK - 4x4**Chevrolet Silverado 1500 (CK15753)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$23,896.00	\$23,746.00	\$23,646.00	\$23,746.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$24,363.00	\$24,163.00
Garber Chevrolet Buick GMC	\$24,078.00	\$23,978.00	\$24,028.00	\$24,078.00

Ram 1500 Quad Cab 4WD (DS6L41)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$24,347.00	\$24,247.00	\$24,047.00	\$24,247.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$24,667.00	\$24,592.00	\$24,632.00	\$24,642.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$23,920.00	\$23,820.00	\$23,870.00	\$23,920.00

Ford F-150 (X1E)

Alan Jay Ford	\$23,067.00	\$22,967.00	\$23,067.00	\$23,167.00
Bozard Ford Lincoln	\$23,457.00	\$23,179.00	\$23,477.00	\$23,577.00
Don Reid Ford	-- No bid --	-- No bid --	\$22,993.00	\$23,140.00
Duval Ford	\$23,063.00	\$22,962.00	\$23,234.00	\$23,234.00
Hub City Ford	\$23,043.00	\$23,043.00	\$23,143.00	\$23,343.00
Mullinax Ford of Osceola County	\$23,699.00	\$23,649.00	\$23,525.00	\$23,624.00

GMC Sierra 1500 (TK15753)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$24,117.00	\$23,967.00	\$23,867.00	\$23,967.00
Garber Chevrolet Buick GMC	\$24,018.00	\$23,918.00	\$23,968.00	\$24,018.00
Kelley Buick GMC	\$23,203.00	\$22,998.00	\$22,823.00	\$23,098.00

Toyota Tundra Double Cab (8339)

Alan Jay Toyota, Scion	\$27,397.00	\$27,247.00	\$27,197.00	\$27,297.00
Rountree-Toyota	\$27,419.00	\$27,067.00	\$27,217.00	-- No bid --

#49. 1/2 TON 4-DOOR CREW CAB PICKUP TRUCK - 4x2**Chevrolet Silverado 1500 (CC15543)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$23,646.00	\$23,496.00	\$23,396.00	\$23,496.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$24,144.00	\$23,944.00
Garber Chevrolet Buick GMC	\$23,738.00	\$23,588.00	\$23,638.00	\$23,738.00
Stingray Chevrolet	\$23,937.00	\$23,867.00	\$23,747.00	\$23,797.00

Ram 1500 (DS1L98)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$23,865.00	\$23,765.00	\$23,565.00	\$23,765.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$23,709.00	\$23,609.00	\$23,609.00	\$23,609.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$23,238.00	\$23,138.00	\$23,188.00	\$23,238.00

Ford F-150 (W1C)

Alan Jay Ford	\$21,756.00	\$21,656.00	\$21,756.00	\$21,856.00
Bozard Ford Lincoln	\$22,142.00	\$21,864.00	\$22,162.00	\$22,262.00
Don Reid Ford	-- No bid --	-- No bid --	\$21,790.00	\$21,850.00
Duval Ford	\$21,748.00	\$21,647.00	\$21,919.00	\$21,919.00

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1254 : Purchase of Inmate Van)

Hub City Ford	\$21,738.00	\$21,738.00	\$21,838.00	\$22,038.00
GMC Sierra 1500 (TC15543)				
Alan Jay Chevrolet, Buick, GMC, Cadillac	\$24,236.00	\$24,086.00	\$23,986.00	\$24,086.00
Garber Chevrolet Buick GMC	\$24,113.00	\$23,963.00	\$24,013.00	\$24,113.00
Kelley Buick GMC	\$22,412.00	\$22,392.00	\$22,292.00	\$22,317.00

Toyota Tundra Short Bed (8259)

Alan Jay Toyota, Scion	\$28,587.00	\$28,437.00	\$28,387.00	\$28,487.00
Rountree-Toyota	\$28,595.00	\$28,251.00	\$28,398.00	-- No bid --

#50. 1/2 TON 4-DOOR CREW CAB PICKUP TRUCK - 4x4**Chevrolet Silverado 1500 (CK15543)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$26,117.00	\$25,967.00	\$25,867.00	\$25,967.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$26,724.00	\$26,524.00
Garber Chevrolet Buick GMC	\$26,374.00	\$26,224.00	\$26,274.00	\$26,374.00

Ram 1500 (DS6L98)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$27,383.00	\$27,283.00	\$27,083.00	\$27,283.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$27,120.00	\$27,045.00	\$27,085.00	\$27,095.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$25,198.00	\$24,998.00	\$25,098.00	\$25,198.00

Ford F-150 (W1E)

Alan Jay Ford	\$25,326.00	\$25,226.00	\$25,326.00	\$25,426.00
Bozard Ford Lincoln	\$25,696.00	\$25,418.00	\$25,716.00	\$25,816.00
Don Reid Ford	-- No bid --	-- No bid --	\$25,229.00	\$25,398.00
Duval Ford	\$25,302.00	\$25,202.00	\$25,474.00	\$25,474.00
Hub City Ford	\$25,266.00	\$25,266.00	\$25,366.00	\$25,466.00

GMC Sierra 1500 (TK15543)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$26,647.00	\$26,497.00	\$26,397.00	\$26,497.00
Garber Chevrolet Buick GMC	\$26,574.00	\$26,474.00	\$26,524.00	\$26,574.00
Kelley Buick GMC	\$25,203.00	\$25,053.00	\$24,753.00	\$25,003.00

Toyota Tundra Short Bed (8359)

Alan Jay Toyota, Scion	\$31,295.00	\$31,145.00	\$31,095.00	\$31,195.00
Rountree-Toyota	\$30,310.00	\$30,940.00	\$31,125.00	-- No bid --

#51. 3/4 TON PICKUP TRUCK - 4x2**Chevrolet Silverado 2500 HD (CC25903)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$23,580.00	\$23,380.00	\$23,180.00	\$23,330.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$23,872.00	\$23,672.00
Garber Chevrolet Buick GMC	\$23,614.00	\$23,414.00	\$23,514.00	\$23,614.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$23,252.00	\$23,168.00	\$23,318.00	-- No bid --

Ram 2500 (DJ2L62)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$20,592.00	\$20,492.00	\$20,292.00	\$20,492.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$20,353.00	\$20,278.00	\$20,318.00	\$20,328.00

Garber Chrysler Dodge Jeep Ram Truck Inc.	\$20,518.00	\$20,318.00	\$20,418.00	\$20,518.00
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Ford F-250 SD (F2A)

Alan Jay Ford	\$20,237.00	\$20,037.00	\$19,737.00	\$20,737.00
Bozard Ford Lincoln	\$20,978.00	\$20,698.00	\$20,998.00	\$21,098.00
Don Reid Ford	-- No bid --	-- No bid --	\$20,453.00	\$20,699.00
Duval Ford	\$19,625.00	\$19,625.00	\$19,935.00	\$20,449.00
Hub City Ford	\$20,593.00	\$20,593.00	\$20,693.00	\$20,793.00

GMC Sierra 2500 HD (TC25903)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$23,693.00	\$23,493.00	\$23,293.00	\$23,443.00
Garber Chevrolet Buick GMC	\$23,639.00	\$23,439.00	\$23,539.00	\$23,639.00

#52. 3/4 TON PICKUP TRUCK - 4x4**Chevrolet Silverado 2500 HD (CK25903)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$25,747.00	\$25,547.00	\$25,347.00	\$25,497.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$26,157.00	\$25,957.00
Garber Chevrolet Buick GMC	\$25,894.00	\$25,694.00	\$25,794.00	\$25,894.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$25,498.00	\$25,298.00	\$25,398.00	-- No bid --

Ram 2500 (DJ7L62)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$23,567.00	\$23,467.00	\$23,267.00	\$23,467.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$23,220.00	\$23,145.00	\$23,185.00	\$23,145.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$23,396.00	\$23,196.00	\$23,296.00	\$23,396.00

Ford F-250 SD (F2B)

Alan Jay Ford	\$22,986.00	\$22,786.00	\$22,486.00	\$23,486.00
Bozard Ford Lincoln	\$23,743.00	\$23,465.00	\$23,763.00	\$23,863.00
Don Reid Ford	-- No bid --	-- No bid --	\$23,230.00	\$23,499.00
Duval Ford	\$22,387.00	\$22,387.00	\$22,700.00	\$23,214.00
Hub City Ford	\$23,237.00	\$23,237.00	\$23,437.00	\$23,537.00

GMC Sierra 2500 HD (TK25903)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$25,856.00	\$25,656.00	\$25,456.00	\$25,606.00
Garber Chevrolet Buick GMC	\$25,989.00	\$25,698.00	\$25,798.00	\$25,898.00

#53. 3/4 TON EXTENDED CAB PICKUP TRUCK - 4x2**Ford F-250 SD (X2A)**

Alan Jay Ford	\$22,730.00	\$22,580.00	\$22,230.00	\$23,030.00
Bozard Ford Lincoln	\$23,682.00	\$23,404.00	\$23,702.00	\$23,802.00
Don Reid Ford	-- No bid --	-- No bid --	\$23,197.00	\$23,499.00
Duval Ford	\$22,329.00	\$22,329.00	\$22,640.00	\$23,153.00
Hub City Ford	\$23,277.00	\$23,277.00	\$23,377.00	\$23,477.00

Chevrolet Silverado 2500 HD Double Cab 2WD (CC25953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$25,394.00	\$25,194.00	\$24,994.00	\$25,144.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$25,842.00	\$25,642.00
Garber Chevrolet Buick GMC	\$25,648.00	\$25,448.00	\$25,548.00	\$25,648.00

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1254 : Purchase of Inmate Van)

GMC Sierra 2500 HD Double Cab 2WD (TC25953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$25,614.00	\$25,414.00	\$25,214.00	\$25,364.00
Garber Chevrolet Buick GMC	\$25,673.00	\$25,473.00	\$25,573.00	\$25,673.00

#54. 3/4 TON EXTENDED CAB PICKUP TRUCK - 4X4**Ford F-250 SD (X2B)**

Alan Jay Ford	\$25,283.00	\$25,133.00	\$24,783.00	\$25,583.00
Bozard Ford Lincoln	\$26,052.00	\$25,774.00	\$26,072.00	\$26,172.00
Don Reid Ford	-- No bid --	-- No bid --	\$25,499.00	\$25,699.00
Duval Ford	\$24,696.00	\$24,696.00	\$25,009.00	\$25,523.00
Hub City Ford	\$25,629.00	\$25,629.00	\$25,729.00	\$25,829.00

Chevrolet Silverado 2500 HD Double Cab 4WD (CK25953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,537.00	\$27,337.00	\$27,137.00	\$27,287.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$28,076.00	\$27,876.00
Garber Chevrolet Buick GMC	\$27,792.00	\$27,592.00	\$27,692.00	\$27,792.00

GMC Sierra 2500 HD Double Cab 4WD (TK25953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,783.00	\$27,583.00	\$27,383.00	\$27,533.00
Garber Chevrolet Buick GMC	\$27,817.00	\$27,617.00	\$27,717.00	\$27,817.00

#55. 3/4 TON 4-DOOR CREW CAB PICKUP TRUCK - 4X2**Nissan Titan XD (56116) - Available in Diesel only**

Alan Jay Nissan	\$29,014.00	\$29,014.00	\$28,864.00	\$28,964.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$33,845.00	\$33,465.00	\$33,715.00	-- No bid --

Chevrolet Silverado 2500 HD (CC25943)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$26,654.00	\$26,454.00	\$26,254.00	\$26,404.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$27,141.00	\$26,941.00
Garber Chevrolet Buick GMC	\$26,942.00	\$26,742.00	\$26,842.00	\$26,942.00

Ram 2500 (DJ2L92)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$24,098.00	\$23,998.00	\$23,798.00	\$23,998.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$23,772.00	\$23,697.00	\$23,717.00	\$23,727.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$23,948.00	\$23,748.00	\$23,848.00	\$23,948.00

Ford F-250 SD (W2A)

Alan Jay Ford	\$23,155.00	\$23,055.00	\$22,755.00	\$23,755.00
Bozard Ford Lincoln	\$24,103.00	\$23,825.00	\$24,123.00	\$24,223.00
Don Reid Ford	-- No bid --	-- No bid --	\$23,490.00	\$23,799.00
Duval Ford	\$22,749.00	\$22,749.00	\$23,061.00	\$23,574.00
Hub City Ford	\$23,695.00	\$23,695.00	\$23,795.00	\$23,895.00

GMC Sierra 2500 HD (TC25943)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$26,923.00	\$26,723.00	\$26,523.00	\$26,673.00
Garber Chevrolet Buick GMC	\$26,967.00	\$26,767.00	\$26,867.00	\$26,967.00

#56. 3/4 TON 4-DOOR CREW CAB PICKUP TRUCK - 4X4

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1254 : Purchase of Inmate Van)

Nissan Titan XD (56016) - Available in Diesel only

Alan Jay Nissan	\$31,796.00	\$31,796.00	\$31,646.00	\$31,746.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$36,598.00	\$36,215.00	\$36,485.00	-- No bid --

Chevrolet Silverado 2500 HD (CK25943)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$28,817.00	\$28,617.00	\$28,417.00	\$28,567.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$29,376.00	\$29,176.00
Garber Chevrolet Buick GMC	\$29,082.00	\$28,932.00	\$28,982.00	\$29,082.00

Ram 2500 (DJ7L92)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$27,237.00	\$27,137.00	\$26,937.00	\$27,137.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$24,816.00	\$24,741.00	\$24,781.00	\$24,791.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$27,048.00	\$26,848.00	\$26,948.00	\$27,048.00

Ford F-250 SD (W2B)

Alan Jay Ford	\$25,868.00	\$25,768.00	\$25,468.00	\$26,468.00
Bozard Ford Lincoln	\$26,876.00	\$26,598.00	\$26,896.00	\$26,996.00
Don Reid Ford	-- No bid --	-- No bid --	\$26,379.00	\$26,599.00
Duval Ford	\$25,520.00	\$25,520.00	\$25,833.00	\$25,833.00
Hub City Ford	\$26,447.00	\$26,447.00	\$26,547.00	\$26,647.00

GMC Sierra 2500 HD (TK25943)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$29,085.00	\$28,885.00	\$28,685.00	\$28,835.00
Garber Chevrolet Buick GMC	\$29,107.00	\$28,957.00	\$29,007.00	\$29,107.00

#57. 1 TON PICKUP TRUCK (Dual Rear Wheel) - 4x2**Chevrolet Silverado 3500 HD (CC35903)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$25,193.00	\$24,993.00	\$24,793.00	\$24,943.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$25,732.00	\$25,532.00
Garber Chevrolet Buick GMC	\$25,512.00	\$25,312.00	\$25,412.00	\$25,512.00

Dodge Ram 3500 (D23L62)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$26,676.00	\$26,576.00	\$26,376.00	\$26,576.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$26,353.00	\$26,278.00	\$26,318.00	\$26,328.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$27,445.00	\$27,345.00	\$27,395.00	\$27,445.00

Ford F-350 SD (F3C)

Alan Jay Ford	\$22,277.00	\$22,277.00	\$22,277.00	\$23,777.00
Bozard Ford Lincoln	\$24,028.00	\$23,750.00	\$24,048.00	\$24,148.00
Don Reid Ford	-- No bid --	-- No bid --	\$23,499.00	\$23,799.00
Duval Ford	\$22,581.00	\$22,581.00	\$22,581.00	\$22,989.00
Hub City Ford	\$23,620.00	\$23,620.00	\$23,720.00	\$23,820.00

GMC Sierra 3500 HD (TC35903)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$25,457.00	\$25,257.00	\$25,057.00	\$25,207.00
Garber Chevrolet Buick GMC	\$25,348.00	\$25,148.00	\$25,248.00	\$25,348.00

#58. 1 TON PICKUP TRUCK (Dual Rear Wheel) - 4x4

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1254 : Purchase of Inmate Van)

Chevrolet Silverado 3500 HD (CK35903)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,355.00	\$27,155.00	\$26,955.00	\$27,105.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$27,891.00	\$27,691.00

Ram 3500 (D28L62)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$29,495.00	\$29,395.00	\$29,195.00	\$29,395.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$29,375.00	\$29,305.00	\$29,205.00	\$29,215.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$29,074.00	\$28,974.00	\$29,024.00	\$29,074.00

Ford F-350 SD (F3D)

Alan Jay Ford	\$25,217.00	\$25,217.00	\$25,217.00	\$26,417.00
Bozard Ford Lincoln	\$26,962.00	\$26,684.00	\$26,982.00	\$27,082.00
Don Reid Ford	-- No bid --	-- No bid --	\$26,399.00	\$26,799.00
Duval Ford	\$25,520.00	\$25,520.00	\$25,520.00	\$25,921.00
Hub City Ford	\$26,532.00	\$26,532.00	\$26,632.00	\$26,732.00

GMC Sierra 3500 HD (TK35903)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,624.00	\$27,424.00	\$27,224.00	\$27,374.00
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#59. 1 TON EXTENDED CAB PICKUP TRUCK (Dual Rear Wheel) - 4x2**Ford F-350 SD (X3C)**

Alan Jay Ford	\$24,557.00	\$24,557.00	\$24,557.00	\$25,557.00
Bozard Ford Lincoln	\$25,930.00	\$25,652.00	\$25,950.00	\$26,050.00
Don Reid Ford	-- No bid --	-- No bid --	\$25,399.00	\$25,599.00
Duval Ford	\$24,483.00	\$24,483.00	\$24,483.00	\$24,891.00
Hub City Ford	\$25,508.00	\$25,508.00	\$25,608.00	\$25,708.00

Chevrolet Silverado 3500 HD (CC35953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,556.00	\$27,356.00	\$27,156.00	\$27,306.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$28,110.00	\$27,910.00

GMC Sierra 3500 HD (TC35953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,815.00	\$27,615.00	\$27,415.00	\$27,565.00
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#60. 1 TON EXTENDED CAB PICKUP TRUCK (Dual Rear Wheel) - 4x4**Ford F-350 SD (X3D)**

Alan Jay Ford	\$27,797.00	\$27,797.00	\$27,797.00	\$28,497.00
Bozard Ford Lincoln	\$29,267.00	\$28,989.00	\$29,287.00	\$29,387.00
Don Reid Ford	-- No bid --	-- No bid --	\$28,798.00	\$28,999.00
Duval Ford	\$28,020.00	\$28,020.00	\$28,020.00	\$28,495.00
Hub City Ford	\$28,820.00	\$28,820.00	\$28,920.00	\$29,020.00

Chevrolet Silverado 3500 HD (CK35953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$29,722.00	\$29,522.00	\$29,322.00	\$29,472.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$30,270.00	\$30,070.00

GMC Sierra 3500 HD (TK35953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$29,986.00	\$29,786.00	\$29,586.00	\$29,736.00
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#61. 1 TON 4-DOOR CREW CAB PICKUP TRUCK (Dual Rear Wheel) - 4x2**Chevrolet Silverado 3500 HD (CC35943)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$28,995.00	\$28,795.00	\$28,595.00	\$28,745.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$29,466.00	\$29,266.00

Ram 3500 (D23L92)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$31,326.00	\$31,226.00	\$31,026.00	\$31,226.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$31,141.00	\$31,041.00	\$31,041.00	\$31,091.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$31,036.00	\$30,936.00	\$30,986.00	\$31,036.00

Ford F-350 SD (W3C)

Alan Jay Ford	\$25,917.00	\$25,917.00	\$25,917.00	\$26,917.00
Bozard Ford Lincoln	\$27,355.00	\$27,077.00	\$27,375.00	\$27,475.00
Don Reid Ford	-- No bid --	-- No bid --	\$26,699.00	\$26,899.00
Duval Ford	\$25,996.00	\$25,996.00	\$25,996.00	\$26,407.00
Hub City Ford	\$26,922.00	\$26,922.00	\$27,022.00	\$27,122.00

GMC Sierra 3500 HD (TC35943)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$29,180.00	\$28,980.00	\$28,780.00	\$28,930.00
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#62. 1 TON 4-DOOR CREW CAB PICKUP TRUCK (Dual Rear Wheel) - 4x4**Chevrolet Silverado 3500 HD (CK35943)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$31,173.00	\$30,973.00	\$30,773.00	\$30,923.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$31,650.00	\$31,450.00

Ram 3500 (D28L92)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$32,695.00	\$32,595.00	\$32,395.00	\$32,595.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$32,475.00	\$32,405.00	\$32,405.00	\$32,415.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$32,398.00	\$32,298.00	\$32,348.00	\$32,398.00

Ford F-350 SD (W3D)

Alan Jay Ford	\$29,576.00	\$29,576.00	\$29,576.00	\$29,776.00
Bozard Ford Lincoln	\$31,099.00	\$30,821.00	\$31,119.00	\$31,219.00
Don Reid Ford	-- No bid --	-- No bid --	\$30,499.00	\$30,700.00
Duval Ford	\$29,726.00	\$29,726.00	\$29,726.00	\$30,205.00
Hub City Ford	\$30,638.00	\$30,638.00	\$30,738.00	\$30,838.00

GMC Sierra 3500 HD (TK35943)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$31,347.00	\$31,147.00	\$30,947.00	\$31,097.00
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Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1254 : Purchase of Inmate Van)

FLORIDA SHERIFFS ASSOCIATION

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Attachment: 2015-16 T_C_Vehicle - 7 28 15 (1254 : Purchase of Inmate Van)

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GENERAL CONDITIONS – 1.0

1.1 SEALED BIDS

An Original and one (1) copy of the Bid as well as any other pertinent documents must be returned in order for the bid to be considered for award. All bids are subject to the conditions specified hereon and on the attached Special Conditions, Specifications and Bid Form.

The completed bid must be submitted in a sealed envelope clearly marked with the Bid Title to the Florida Sheriffs Association, 1st Floor, 2617 Mahan Drive, Tallahassee FL 32308. Facsimile, electronic, or faxed bids will not be accepted.

1.2 EXECUTION OF BID

Bid must contain a manual signature of an authorized representative in the space provided on the Bid signature page. Failure to properly sign bid shall invalidate same and it shall NOT be considered for award. All bids must be completed in pen and ink or typewritten. 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. Any illegible entries, pencil bids or corrections not initialed will not be tabulated. The original bid conditions and specifications CANNOT be changed or altered in any way. Altered bids will not be considered. Clarification of bid submitted shall be in letter form, signed by bidders and attached to the bid.

1.3 LATE BIDS

At time, date and place above, bids will be opened. Any bid or bids received after time and date specified will be returned to the bidder unopened. The responsibility for submitting a bid before the stated time and date is solely and strictly the responsibility of the bidder/proposer. The FSA is not responsible for delays caused by mail, courier service, including U.S. Mail or any other occurrence. Any reference to time will be based on Eastern Standard Time (EST)

1.4 NO BID

If not submitting a bid, respond by returning the enclosed "NO BID" form questionnaire, and explain the reason. Repeated failure to bid without sufficient justification shall be cause for removal of a supplier's name from the bid mailing list.

1.5 PRICES QUOTED

Deduct trade discounts and quote firm net prices. Give both unit price and extended total, when requested. Prices must be stated in units of quantity specified in the bidding specifications.

In case of discrepancy in computing the amount of the bid, the UNIT PRICE quoted will govern. All prices must be F.O.B. destination, freight prepaid (unless otherwise stated in special conditions). The dealer has the authority to offer discounts for prompt payment.

Award, if made, will be in accordance with terms and conditions stated herein. Each item must be bid separately and no attempt is to be made to tie any item or items in with any other item or items. Cash or quantity discounts offered will not be a consideration in determination of award of bid(s).

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1.6 TAXES

The FSA is a 501c3 Organization and exempt from all Federal Excise and State Taxes. State Sales Tax and Use Certificate Number is 59-0708112. Customers making purchase pursuant to the awarded bid are generally exempt from Federal Excise and State Sales Tax. It is the responsibility of the Contractor to verify that the Customer is exempt by obtaining the purchaser's Federal Excise and State Taxes and Use Certificate Number

1.7 MISTAKES

Bidders are expected to examine the specifications, delivery schedules, bid prices and extensions and all instructions pertaining to supplies and services. Failure to do so will be at the bidder's risk.

1.8 CONDITION AND PACKAGING

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

1.9 UNDERWRITERS' LABORATORIES

Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall be U.L. listed or re-examination listing where such has been established by U.L. for the item(s) offered and furnished.

1.10 MINOR IRREGULARITIES/RIGHT TO REJECT

The FSA has the right to accept or reject any and all bids, or separate portions thereof, and to waive any irregularity, technicality or omission if the FSA determines that doing so will serve in the FSA's best interest. The FSA may also reject any Response not submitted in the manner specified by the solicitation documents.

1.11 EQUIVALENTS Rev 6/14

The term "Approved Equivalent" is used to allow a bidder to bid components or equipment that are equal to the components or equipment described in the detailed specifications. The FSA Contract Administrator shall have the sole authority to determine approved equivalents.

Brand Names: Catalog numbers, manufacturers' and brand names, when listed, are informational guides as to a standard of acceptable product quality level only and should not be construed as an endorsement or a product limitation of recognized and legitimate manufacturers. Bidders shall formally substantiate and verify that product(s) offered conform with or exceed quality as listed in the specifications.

If bidder offers a make or model of equipment or supplies other than those specified in the following, it must so indicate in the bid submittal.

Bidder shall indicate on the bid form the manufacturer's name and number if bidding other than the specified brands, and shall indicate ANY deviation from the specifications as listed. Other than specified items offered requires complete descriptive technical literature marked to indicate detail(s) conformance with specifications and **MUST BE INCLUDED WITH THE BID**. Specific article(s) of equipment/supplies shall

FLORIDA SHERIFFS ASSOCIATION

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conform in quality, design and construction with all published claims of the manufacturer. NO BIDS WILL BE CONSIDERED WITHOUT THIS DATA.

Lacking any written indication of intent to quote an alternate brand or model number, the bid will be considered as a bid in complete compliance with the specifications as listed on the attached form.

Dealers offering alternate makes, manufacturers of vehicles or equipment not specifically identified in the bid cannot utilize or publish the offering as an "OPTION" within the bid specification and detail. Offerings of this nature will cause the bid to be rejected.

1.12 NON-CONFORMANCE TO CONTRACT CONDITIONS

Items may be tested for compliance with specifications. Item delivered, not conforming to specifications may be rejected and returned at vendor's expense. These items and items not delivered as per delivery date in bid and/or purchase order may be purchased on the open market. Any increase in cost may be charged against the bidder.

Any violation of these stipulations may also result in:

- Vendor's name being removed from the vendor list.
- All FSA departments and Customers being advised not to do business with vendor.

1.13 SAMPLES

Samples of items, when required, must be furnished free of expense and, if not destroyed, will, upon request, be returned at the bidder's expense. Bidders will be responsible for the removal of all samples furnished within (30) days after bid opening. All samples will be disposed of after thirty (30) days. Each individual sample must be labeled with bidder's name. Failure of bidder to either deliver required samples or to clearly identify samples may be reason for rejection of the bid. Unless otherwise indicated, samples should be delivered to the Florida Sheriffs Association, Attention: Cooperative Bid Coordinator, 1st Floor, 2617 Mahan Drive, Tallahassee FL 32308.

1.14 DELIVERY

Unless actual date of delivery is specified (or if specified delivery cannot be met), show number of days (in calendar days) required to make delivery after receipt of purchase order, in space provided.

Delivery time may become a basis for making an award. Delivery shall be within the normal working hours of the user, Monday through Friday, excluding holidays.

1.15 INTERPRETATIONS

Unless otherwise stated in the bid, any questions concerning conditions and specifications should be submitted in writing to the FSA Contract Bid Coordinator at 2617 Mahan Drive, Tallahassee, FL 32308 or by e-mail to: Fleet@flsheriffs.org

1.16 BID OPENING

Bids shall be opened and publicly read on the date, time and place specified on the Bid Form. All bids received after the date, time, and place shall be returned, unopened.

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1.17 INSPECTION, ACCEPTANCE & TITLE

Inspection and acceptance will be at destination unless otherwise provided. Title to/or risk of loss or damage to all items shall be the responsibility of the successful bidder until acceptance by the buyer unless loss or damage result from negligence by the buyer.

If the materials or services supplied to the FSA are found to be defective or not conform to specifications, the FSA reserves the right to cancel the order upon written notice to the seller and return product at bidder's expense.

1.18 PAYMENT

Invoices for payment will be submitted to the FSA or Customer after the items awarded to a vendor have been received, inspected, and found to comply with award specifications, free of damage or defect and properly invoiced.

Invoices for payment as repairs/replacements will be submitted to the FSA or Customer and paid for the duration of the contract. Invoices will be subject to verification and approval by the ordering FSA department or Customer designated representative.

1.19 DISPUTES

In case of any doubt or difference of opinion as to the items to be furnished hereunder, the decision of the FSA shall be final and binding on both parties. In the event of a conflict between the documents, the order of priority of the documents shall be as follows:

Any agreement resulting from the award of this Bid (if applicable); then Addenda released for this Bid, with the latest

Addendum taking precedence;

- then The Bid;
- Then Awardee's Bid.

1.20 LEGAL REQUIREMENTS

Federal, State, county laws, ordinances, rules and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the bidder will in no way be a cause for relief from responsibility.

1.21 PATENTS & ROYALTIES

The bidder, without exception, shall indemnify and save harmless the FSA and its employees from liability of any nature or kind, including cost and expenses for, or on account of, any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by The FSA or Customer.

If the bidder uses any design, device or materials covered by letters, patent, or copyright, it is mutually understood and agreed, without exception, that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

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1.22 OSHA

The bidder warrants that the product supplied to the FSA or Customer 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.

1.23 SPECIAL CONDITIONS

Any and all Special Conditions that may vary from these General Conditions shall have precedence.

1.24 ANTI-DISCRIMINATION

The bidder certifies that he/she is in compliance as applicable by State Law with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin.

1.25 AMERICAN WITH DISABILITIES ACT

To request this material in accessible format, sign language interpreters, information on access for persons with disabilities, and/or any accommodation to review any document or participate in any FSA-sponsored proceeding, please contact FSA HR Director at 850-877-2165 (voice), 850-878-8665 (fax) five days in advance to initiate your request. TTY users may also call 711 (Florida Relay Service).

1.26 MINORITY BUSINESS ENTERPRISE (MBE)

The Florida Sheriffs Association Policy is that Minority Business Enterprises (MBE) shall have the opportunity to participate in competitive bids. Such process would be for supplying goods and services to FSA and Customers.

1.27 QUALITY

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this bid shall be new. The items bid must be new, the latest model, of the best quality, and highest grade workmanship.

1.28 LIABILITY, INSURANCE, LICENSES AND PERMITS

Where bidders are required to enter or go onto FSA or Customer property to deliver materials or perform work or services as a result of a bid award, the successful bidder will assume the full duty, obligation and expense of obtaining all necessary licenses, permits and insurance and assure all work complies with all applicable County code requirements as well as the Florida Building Code. The bidder shall be liable for any damages or loss to the FSA or Customer occasioned by negligence of the bidder (or agent) or any person the bidder has designated in the completion of the contract as a result of his or her bid.

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1.29 BID BONDS, PERFORMANCE BONDS, CERTIFICATES OF INSURANCE

Bid Bonds, when required, shall be submitted with the bid in the amount specified in Special Conditions. After acceptance of bid, the FSA will notify the successful bidder to submit a performance bond and certificate of insurance in the amount specified in Special Conditions

1.30 DEFAULT

Failure or refusal of a bidder to execute a contract upon award, or withdrawal of a bid before such award is made, may result in forfeiture of that portion of any bid surety required equal to liquidated damages incurred by the FSA thereby, or where surety is not required, failure to execute a contract as described above may be grounds for removing the bidder from the bidder's list.

1.31 CANCELLATION

In the event any of the provisions of this bid are violated by the contractor, the Contract Manager shall give written notice to the contractor stating the deficiencies and unless deficiencies are corrected within ten (10) business days, recommendation will be made to the FSA for immediate cancellation. The FSA reserves the right to terminate any contract resulting from this invitation at any time and for any reason, upon giving thirty (30) days prior written notice to the other party.

1.32 SEVERABILITY

In the event any provision of this contract is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the contract which shall remain in full force and effect and enforceable in accordance with its terms.

1.33 BILLING INSTRUCTIONS

Invoices, unless otherwise indicated in these Contract Term and Conditions, must show purchase order numbers and shall be submitted to the Florida Sheriffs Association, 2617 Mahan Drive, Tallahassee, FL 32308 or P.O. Box 12519 Tallahassee, FL 32317-2519

1.34 NOTES TO VENDORS DELIVERING TO THE FSA

Receiving hours are Monday through Friday, excluding holidays, from 8:30 a.m. to 4:00 p.m.

1.35 SUBSTITUTIONS

The FSA WILL NOT accept substitute shipments of any kind. Bidder(s) is expected to furnish the brand quoted in their bid once awarded. Any substitute shipments will be returned at the bidder's expense.

1.36 FACILITIES

The FSA reserves the right to inspect the bidder's facilities at any time with prior notice.

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1.37 BID TABULATIONS

Bidders desiring a copy of the bid tabulation may request same by enclosing a self- addressed stamped envelope with the bid.

1.38 AUTHORITY TO RESOLVE PROTESTED BIDS AND PROPOSED AWARDS

- (a) Right to protest. Any actual bidder, qualified proposer, or interested parties (hereinafter collectively referred to as the "bidder") who has a substantial interest in, and is aggrieved in connection with the solicitation or proposed award of, a request for proposals ("RFP"), request for qualifications ("RFQ"), request for letters of interest ("RFLI") or invitation to bid for goods and/or services ("herein after collectively referred to as the bid") may protest to the contract administrator or his or her designee. Protest arising from the decisions and votes of any evaluation or selection committee shall be limited to protest based upon deviation(s) from established purchasing procedures set forth by FSA policy and procedures and specification, requirements and/or terms set forth in any bid.
 - (1) Any protest concerning the bid specifications, requirements, and/or terms must be made within three (3) business days (for the purpose of this section "business day" means a day other than Saturday, Sunday or a national holiday), from the time the facts become known and, in any case, at least two (2) business days prior to the opening of the bid. Such protest must be made in writing to the contract administrator or his or her designee and such protest shall state the particular grounds on which it is based and shall include all pertinent documents and evidence. No protest shall be accepted unless it complies with the requirements of this section. Failure to timely protest bid specifications, requirements and /or terms is a waiver of the ability to protest the specifications, requirements and/or terms.
 - (2) Any protest after the bid opening, including challenges to actions of any evaluation or selection committee as provided in subsection (a) above shall be submitted in writing to the contract administrator, or his or her designee. FSA will allow such bid protest to be submitted anytime until two (2) business days following the release of the contract administrator's written recommendation to the FSA for award of the bid in question. Such protest shall state the particular grounds on which it is based and shall include all pertinent grounds on which it is based, and shall include all pertinent documents and evidence. No bid protest shall be accepted unless it complies with the requirements of this section. All actual bidders shall be notified in writing (which may be transmitted by electronic communication, such as facsimile transmission and/or e-mail), following the release of the contract administrators written recommendation to the FSA.
- (b) Any bidder who is aggrieved in connection with the solicitation or proposed award of a purchase order based on an oral or written quotation may protest to the FSA Contract Administrator or his or her designee anytime during the procurement process, up to the time of the award of the purchase order, but not after such time, Such protest shall be made in writing and state the particular grounds on which it is based and shall include all pertinent documents and evidence. No bid protest shall be accepted unless it complies with the requirements of this section.
- (c) The FSA may request reasonable reimbursement for expenses incurred in processing any protest hereunder, which expenses shall include , but not limited to staff time, legal fees and expenses (including expert witness fees), reproduction of documents and other out of pocket expenses.
- (d) Authority to resolve protest. The contract administrator or his or her designee shall have the authority to settle and resolve a protest concerning the solicitation or award of the bid.

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- (e) Responsiveness. Prior to any decision being rendered under this section with respect to a bid protest, the contract administrator and the FSA legal counsel, or their respective designees, shall certify whether the submission of their bidder to the bid in question is responsive. The parties to the protest shall be bound by the determination of the contract administrator and the FSA legal counsel with regard to the issue of responsiveness.
- (f) Decision and appeal procedures. If the bid protest is not resolved by mutual agreement, the contract administrator and FSA Legal counsel, or their respective designees, shall promptly issue a decision in writing. The decision shall specifically state the reasons for the action taken and inform the protestor of his or her right to challenge the decision.
- (g) Any person aggrieved by any action or decision of the contract manager, FSA legal counsel, or their respective designees, with regard to any decision rendered under this section may file an appeal. See 1.38(h).
- (h) All appeals arising under or relating to this Agreement are to be settled by binding arbitration in the State of Florida. Should the unsuccessful bidder(s) decide to appeal the decision of the FSA, they shall file a notice to FSA within 72 hours of the FSA bid protest decision regarding their intent to request arbitration. A demand for arbitration with the American Arbitration Association's (AAA) commercial panel under its rules and regulations must be made within 10 days of the FSA bid protest decision.

Any person who files for arbitration with the AAA shall post with the Florida Sheriffs Association at the time of filing the formal written arbitration request, a bond, cashier's check or money order payable to the Florida Sheriffs Association in the amount equal to \$5,000.00. Failure to provide written notice to FSA, file a demand for arbitration with the AAA, or failure to post the required bond and security requirement within the specified timelines shall constitute a waiver of arbitration proceedings.

If the party filing for arbitration does not prevail, it shall pay all costs, legal expenses and attorney fees of the prevailing party. However, if the filing party prevails, the parties shall share equally the fees and expenses of the arbitration and AAA bear the cost of their own attorney fees. For the purpose of arbitration, the filing party shall not stay the implementation of the bid award by the Florida Sheriffs Association.

- (i) The arbitration shall be conducted on a confidential basis pursuant to the Commercial Arbitration Rules of the American Arbitration Association. Any decision or award as a result of any such arbitration proceeding shall be in writing and shall provide an explanation for all conclusions of law and fact and shall include the assessment of cost and expenses, and reasonable attorneys' fees. Any such arbitration shall be conducted by an arbitrator experienced in the industry and shall include a written record of the arbitration hearing. The parties reserve the right to object to any individual who shall be employed by or affiliated with a competing organization or entity.

Any action not brought in good faith shall be subject to sanction's including damages suffered by the FSA and the legal counsel's fees incurred by the FSA in defense of such wrongful action.

- (j) Distribution. A copy of each decision by the contract administrator and the FSA Legal counsels shall be mailed or otherwise furnished immediately to the protestor.
- (k) Stay of procurements during protest. In the event of a timely protest under this section, the contract administrator shall not proceed further with the solicitation or with the award pursuant to such bid

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unless a written determination is made by the FSA Executive Director or his or her designee, that the award must be made without delay in order to protect a substantial interest of the FSA.

- (l) The institution and filing of a protest under this article is an administrative remedy that shall be employed prior to the institution and filing of any civil action against the FSA concerning the subject matter of protest.
- (m) Protest not timely made under this section shall be barred. Any basis or ground for a protest not set forth in the letter of protest required under this section shall be deemed waived.
- (n) At the time of the contract administrator's recommendation for award a bid is presented at a meeting with the FSA Executive Director, or his or her designee shall report any legal issues relative to any bid protest filed in connection with the bid in question.
- (o) The determination of the contract administrator and the FSA legal counsel with regards to all procedural and technical matters shall be final.

1.39 CLARIFICATION AND ADDENDA TO BID SPECIFICATIONS

If any person contemplating submitting a Bid under this Solicitation is in doubt as to the true meaning of the specifications or other Bid documents or any part thereof, the Bidder must submit to the FSA Contract Specialist at least ten (10) calendar days prior to scheduled Bid opening, a request for clarification. All such requests for clarification must be made in writing and the person submitting the request will be responsible for its timely delivery.

Any interpretation of the Bid, if made, will be made only by Addendum duly issued by the FSA. The FSA shall issue an Informational Addendum if clarification or minimal changes are required.

The FSA shall issue a Formal Addendum if substantial changes which impact the technical submission of Bids are required. In the event of conflict with the original Contract Documents, Addendum shall govern all other Contract Documents to the extent specified. Subsequent addendum shall govern over prior addendum only to the extent specified.

The Bidder shall be required to acknowledge receipt of the Formal Addendum by signing in the space provided on the Bid Form. Failure to acknowledge Addendum shall deem its Bid non-responsive; provided, however, that the FSA may waive this requirement in its best interest. The FSA will not be responsible for any other explanation or interpretation made verbally or in writing by any other FSA representative.

1.40 DEMONSTRATION OF COMPETENCY

Pre-award inspection of the Bidder's facility may be made prior to the award of contract. Bids will only be considered from firms which are regularly engaged in the business of providing the goods and/or services as described in this Bid.

Bidders must be able to demonstrate a good record of performance for a reasonable period of time, and have sufficient financial support, equipment and organization to ensure they can satisfactorily execute the services if awarded a contract under the terms and conditions herein stated.

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The terms "equipment and organization" as used herein shall be construed to mean a fully equipped and well established company in line with the best business practices in the industry and as determined by the FSA.

The FSA may consider any evidence available regarding the financial, technical and other qualifications and abilities of a Bidder, including past performance (experience) with the FSA in making the award in the best interest of the FSA.

The FSA may require Bidders to show proof that they have been designated as authorized representatives of a manufacturer or supplier which is the actual source of supply. In these instances, the FSA may also require material information from the source of supply regarding the quality, packaging, and characteristics of the products to be supplied to the FSA through the designated representative. Any conflicts between this material information provided by the source of supply and the information contained in the Bidder's Bid may render the Bid non-responsive.

The FSA may, during the period that the Contract between the FSA and the successful Bidder is in force, review the successful Bidder's record of performance to insure that the Bidder is continuing to provide sufficient financial support, equipment and organization as prescribed in this Solicitation. Irrespective of the Bidder's performance on contracts awarded to it by the FSA, the FSA may place said contracts on probationary status and implement termination procedures.

If the FSA determines that the successful Bidder no longer possesses the financial support, equipment and organization which would have been necessary during the Bid evaluation period in order to comply with this demonstration of competency section.

1.41 DETERMINATION OF AWARD

The FSA shall award the contract to the lowest and best bidder. In determining the lowest and best bidder, in addition to price, there shall be considered the following:

- The ability, capacity and skill of the bidder to perform the Contract.
- Whether the bidder can perform the Contract within the time specified, without delay or interference.
- The character, integrity, reputation, judgment, experience and efficiency of the bidder.
- The quality of performance of previous contracts.
- The previous and existing compliance by the bidder with laws and ordinances relating to the Contract.

1.42 ASSIGNMENT

The contractor shall not assign, transfer, convey, sublet or otherwise dispose of this contract, including any or all of its right, title or interest therein, or his or its power to execute such contract to any person, company or corporation without prior written consent of the FSA.

1.43 LAWS, PERMITS AND REGULATIONS

The bidder shall obtain and pay for all licenses, permits and inspection fees required for this project; and shall comply with all laws, ordinances, regulations and building code requirements applicable to the work contemplated herein.

1.44 ELIMINATION FROM CONSIDERATION

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- 1.45 This bid solicitation shall not be awarded to any person or *dealer* who is in arrears to the FSA upon any debt, taxes or contracts which are defaulted as surety or otherwise upon any obligation to the FSA. REV 6/14
 WAIVER OF INFORMALITIES

The FSA reserves the right to waive any informalities or irregularities in this bid solicitation.

- 1.46 ESTIMATED QUANTITIES

Estimated quantities or estimated dollars, if provided, are for FSA guidance only. No guarantee is expressed or implied as to quantities or dollars that will be used during the contract period. The FSA is not obligated to place any order for a given amount subsequent to the award of this bid solicitation.

Estimates are based upon the FSA's actual needs and/or usage during a previous contract period. The FSA for purposes of determining the low bidder meeting specifications may use said estimates.

- 1.47 COLLUSION

Bids from related parties: Where two (2) or more related parties each submit a bid or bid for any contract, such bids or bids shall be presumed to be collusive.

The foregoing presumption may be rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or bids.

Related parties mean bidders or proposers or the principals thereof which have a direct or indirect ownership interest in another bidder or proposer for the same contract or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same contract. Bids or bids found to be collusive shall be rejected.

Bidders or Proposers who have been found to have engaged in collusion will be considered non-responsible, and will be suspended or barred, and any contract resulting from collusive bidding may be terminated for default.

- 1.48 REASONABLE ACCOMMODATION

In accordance with the Title II of the Americans with Disabilities Act, any person requiring an accommodation at the Bid opening because of a disability must contact the FSA Human Resources at (850) 877-2165

- 1.49 GRATUITIES

Proposers shall not offer any gratuities, favors, or anything of monetary value to any official, employee, or agent of the FSA, for the purpose of influencing consideration of this bid.

- 1.50 SIGNED BID CONSIDERED AN OFFER

The signed bid shall be considered an offer on the part of the bidder or contractor, which offer shall be deemed accepted upon approval by the FSA and in case of default on the part of successful bidder or contractor, after such acceptance, the FSA may procure the items or services from other sources and hold the bidder or contractor responsible for any excess cost occasioned or incurred thereby.

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1.51 BID CLARIFICATION

Any questions or clarifications concerning this Invitation to Bid shall be submitted in writing by mail or facsimile to the Florida Sheriffs Association, Cooperative Bid Coordinator 1st Floor, 2617 Mahan Drive, Tallahassee FL 32308 a copy to dterpak@flsheriffs.org with the bid title/number shall be referenced on all correspondence. All questions must be received no later than ten (10) calendar days prior to the scheduled bid opening date.

All responses to questions/clarifications will be sent to all prospective bidders in the form of an addendum. NO QUESTIONS WILL BE RECEIVED VERBALLY OR AFTER SAID DEADLINE.

1.52 TIE BIDS

Please be advised that in accordance with Florida Statutes Section 287.087, regarding identical tie bids, preference will be given to vendors certifying that they have implemented a drug free work place program. A certification form will be required at the time of Bid submission.

1.53 PUBLIC ENTITY CRIMES (PEC)

In accordance with the Public Entity Crimes Act (Section 287.133) a person or affiliate who has been placed on the convicted vendor list maintained by the State of Florida Department of Management Services following a conviction for public entity crimes may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of the threshold amount provided in Sec. 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

1.54 DETERMINATION OF RESPONSIVENESS

Determination of responsiveness will take place at the time of bid opening and evaluation. In order to be deemed a responsive bidder, your bid must conform in all material respects to the requirements stated in their Bid.

1.55 DELIVERY TIME

Vendors shall specify on the attached Bid Form, the guaranteed delivery time (in calendar days) for each item. It must be a firm delivery time; no ranges will be accepted, i.e.; 12-14 days.

1.56 CONE OF SILENCE

This invitation to bid is subject to the "Cone of Silence" in accordance with FSA policy. During this period all questions / communication will only be accepted in writing directly to the contract administrator. All questions and communication and their associated responses will be posted to the VEBA website.

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1.57 RIGHT TO AUDIT

Contractor shall establish and maintain a reasonable accounting system that enables Florida Sheriffs Association (hereafter known as 'FSA') to readily identify Contractor's Sales.

FSA and its authorized representatives shall have the right to audit, to examine, and to make copies of or extracts from all financial and related records (in whatever form they may be kept, whether written, electronic, or other) relating to or pertaining to this Contract or Agreement and all government sales and eligible users info for review and kept by or under the control of the Contractor, including, but not limited to those kept by the Contractor, its employees, agents, assigns, successors, and subcontractors. Such records shall include, but not be limited to, accounting records, written policies and procedures; subcontract files (including proposals of successful and unsuccessful bidders, bid recaps, etc.); all paid vouchers including those for out-of-pocket expenses; other reimbursement supported by invoices; ledgers; cancelled checks; deposit slips; bank statements; journals; original estimates; estimating work sheets; contract amendments and change order files; back charge logs and supporting documentation; insurance documents; memoranda; and correspondence.

Contractor shall, at all times during the term of this Contract or Agreement and for a period of Three (3) years after the completion of this Contract or Agreement, maintain such records, together with such supporting or underlying documents and materials. The Contractor shall at any time requested by FSA, whether during or after completion of this Contract or Agreement, and at Contractor's own expense make such records available for inspection and audit (including copies and extracts of records as required) by FSA. Such records shall be made available to FSA (subject to a three day written notice) during normal business hours.

FSA at their option may select the Contractor's office, place of business or offsite location for the audit; and/or option to have the contractor provide financial records, together with the supporting or underlying documents and records, via e-mail or phone for audit at a time and location that is convenient for FSA.

Contractor shall ensure FSA has these rights with Contractor's employees, agents, assigns, successors, and subcontractors and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Contractor and any subcontractors to the extent that those subcontracts or agreements relate to fulfillment of the Contractor's obligations to FSA.

Costs of any audits conducted under the authority of this right to audit and not addressed elsewhere will be borne by FSA unless certain exemption criteria are met. If the audit identifies under reporting, overpricing or overcharges (of any nature) by the Contractor to FSA in excess of three (3) percent (3%) of the total contract billings, the Contractor shall reimburse FSA for the total costs of the audit not to exceed \$5,000.00. If the audit discovers substantive findings related to fraud, misrepresentation, or non-performance, FSA may recoup all the costs of the audit work from the Contractor.

Any adjustments and/or payments that must be made as a result of any such audit or inspection of the Contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of FSA's findings to Contractor.

1.58 TERMINATION FOR DEFAULT

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If through any cause within the reasonable control of the successful bidder, it shall fail to fulfill in a timely manner, or otherwise violate any of the covenants, agreements, or stipulations material to the Agreement, the FSA shall thereupon have the right to terminate the services then remaining to be performed by giving written notice to the successful bidder of such termination which shall become effective upon receipt by the successful bidder of the written termination notice.

In that event, the FSA shall compensate the successful bidder in accordance with the Agreement for all services performed by the bidder prior to termination, net of any costs incurred by the FSA as a consequence of the default.

Notwithstanding the above, the successful bidder shall not be relieved of liability to the FSA for damages sustained by the FSA by virtue of any breach of the Agreement by the bidder, and the FSA may reasonably withhold payments to the successful bidder for the purposes of set off until such time as the exact amount of damages due the FSA from the successful bidder is determined.

1.59 TERMINATION FOR CONVENIENCE OF FSA

The FSA, for its convenience, can terminate the contract in whole or part without cause by giving written notice to the contractor of such termination, which shall become effective thirty (30) days following receipt by bidder of such notice.

In that event, all finished or unfinished documents and other materials shall be properly delivered to the FSA.

The contractor shall not furnish any product after it receives the notice of termination, except as necessary to complete the continued portion of the contract, if any. The contractor shall not be entitled to recover any lost profits that the contractor expected to earn on the balanced of the Agreement or cancellation charges.

Any payments to the contractor shall be only to the total extent of the FSA liability for goods or services delivered prior to the date of notice to terminate the contract.

1.60 INSURANCE AND INDEMNIFICATION: (See Check List for applicability to this contract)

Contractor shall be fully liable for the actions of its agents, employees, partners, or subcontractors and shall fully indemnify, defend, and hold harmless the Florida Sheriffs Association, the participating agencies, and their officers, agents, and employees from suits, actions, damages, and costs of every name and description, including legal counsels' fees, arising from or relating to personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by bidder, its agents, employees, partners, or subcontractors; provided, however, that the bidder shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of the Florida Sheriffs Association, and participating agencies.

Contractor's obligations under the above paragraph with respect to legal action are contingent upon the Florida Sheriffs Association, participating agencies giving the bidder (1) written notice of any action or threatened action, (2) the opportunity to take over and settle or defend any such action at bidder's sole expense. Contractor shall not be liable for any cost, expense or compromise incurred by the Florida Sheriffs Association, or participating agencies in any legal action without bidder's prior written consent, which shall not be unreasonably withheld.

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The contractor shall be responsible for his work and every part thereof, and for all materials, tools, appliances and property of every description, used in connection with this particular project. The contractor shall specifically and distinctly assume, and does so assume, all risks of damage or injury to property or persons used or employed on or in connection with the work and of all damage or injury to any person or property wherever located, resulting from any action or operation under the contract or in connection with the work. It is understood and agreed that at all times the contractor is acting as an independent contractor.

The contractor, at all times during the full duration of work under this contract, including extra work in connection with this project shall meet the following requirements:

Maintain Automobile Liability Insurance including Property Damage covering all owned, non-owned or hired automobiles and equipment used in connection with the work.

No change or cancellation in insurance shall be made without thirty (30) days written notice to the FSA Contract Manager.

All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida and these companies must have a rating of at least B+: VI or better per Best's Key Rating Guide, latest edition.

Original signed Certificates of Insurance, evidencing such coverage's and endorsements as required herein shall be filed with and approved by the FSA Contract Manager before work is started.

The certificate must state Bid Number and Title. Upon expiration of the required insurance, the contractor must submit updated certificates of insurance for as long a period as any work is still in progress.

It is understood and agreed that all policies of insurance provided by the contractor are primary coverage to any insurance or self-insurance the FSA possesses that may apply to a loss resulting from the work performed in this contract.

All policies issued to cover the insurance requirements herein shall provide full coverage from the first dollar of exposure. No deductibles will be allowed in any policies issued on this contract unless specific safeguards have been established to assure an adequate fund for payment of deductibles by the insured and approved by the FSA's Contract Manager.

The liability insurance coverage shall extend to and include the following contractual indemnity and hold harmless agreement:

"The contractor hereby agrees to indemnify and hold harmless the FSA, a 501c3, its officers, agents, and employees from all claims for bodily injuries to the public in and up to the amount of \$1,000,000.00 for each occurrence and for all damages to the property of others in and up to the amount of \$1,000,000.00 for each occurrence per the insurance requirement under the specifications including costs of investigation, all expenses of litigation, including reasonable legal counsel fees and the cost of appeals arising out of any such claims or suits because of any and all acts of omission or commission of any by the contractor, his agents, servants, or employees, or through the mere existence of the project under contract".

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The foregoing indemnity agreement shall apply to any and all claims and suits other than claims and suits arising out of the sole and exclusive negligence of the FSA, its officers, agents, and employees, as determined by a court of competent jurisdiction.

The contractor will notify his insurance agent without delay of the existence of the Hold Harmless Agreement contained within this contract, and furnish a copy of the Hold Harmless Agreement to the insurance agent and carrier.

The contractor will obtain and maintain contractual liability insurance in adequate limits for the sole purpose of protecting the FSA under the Hold Harmless Agreement from any and all claims arising out of this contractual operation.

The contractor will secure and maintain policies of subcontractors. All policies shall be made available to the FSA upon demand. Compliance by the contractor and all subcontractors with the foregoing requirements as to carrying insurance and furnishing copies of the insurance policies shall not relieve the contractor and all subcontractors of their liabilities and obligations under any Section or Provisions of this contract. Contractor shall be as fully responsible to the FSA for the acts and omissions of the subcontractor and of persons employed by them as he is for acts and omissions of persons directly employed by him.

Insurance coverage required in these specifications shall be in force throughout the contract term. Should any awardee fail to provide acceptable evidence of current insurance within seven days of receipt of written notice at any time during the contract term, the FSA shall have the right to consider the contract breached and justifying the termination thereof. If bidder does not meet the insurance requirements of the specifications; alternate insurance coverage, satisfactory to the FSA Contract Manager, may be considered.

It is understood and agreed that the inclusion of more than one insured under these policies shall not restrict the coverage provided by these policies for one insured hereunder with respect to a liability claim or suit by another insured hereunder or an employee of such other insured and that with respect to claims against any insured hereunder, other insured's hereunder shall be considered members of the public; but the provisions of this Cross Liability clause shall apply only with respect to liability arising out of the ownership, maintenance, use, occupancy or repair of such portions of the premises insured hereunder as are not reserved for the exclusive use of occupancy of the insured against whom claim is made or suit is filed.

1.61 MODIFICATION/WITHDRAWALS OF BIDS

A Bidder may submit a modified bid to replace all or any portion of a previously submitted bid up until the bid due date and time.

Modifications received after the bid due date and time will not be considered.

Bids shall be irrevocable until contract award unless withdrawn in writing prior to the bid due date or after expiration of 120 calendar days from the opening of Bids without a contract award.

Letters of withdrawal received after the bid due date and before said expiration date and letters of withdrawal received after contract award will not be considered.

1.62 EXCEPTIONS TO BID:

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Bidders are strongly encouraged to thoroughly review the qualification requirements set forth in this ITB, specifically the minimum specifications found in Section 3, identified by the words "must", "shall", and "will". Bidders who fail to satisfy the requirements set forth, may be deemed nonresponsive and receive no further consideration.

Should your proposed bid not be able to meet one (1) or more of the requirements set forth in this ITB and you are proposing alternatives to said requirements, you must notify the FSA Cooperative Bid Coordinator's Office in writing at least five (5) days prior to the deadline for submission of bids. The FSA reserves the right to revise the scope of services via addendum prior to the deadline for receipt of bids.

1.63 WARRANTY OF AUTHORITY:

Each person signing the Contract warrants that he or she is duly authorized to do so and to bind the respective party to the Contract.

1.64 WARRANTY OF ABILITY TO PERFORM:

The Contractor warrants that, to the best of his or her knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Contractor's ability to satisfy its Contract obligations. The Contractor warrants that neither it nor any affiliate is currently on the convicted vendor list maintained pursuant to section 287.133 of the Florida Statutes, or on any similar list maintained by any other state or the federal government. See 1.53. The Contractor shall immediately notify the FSA and Customer in writing if its ability to perform is compromised in any manner during the term of the contract.

Attachment: 2015-16 T C Vehicle - 7 28 15 (1254 : Purchase of Inmate Van)

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SPECIAL CONDITIONS – 2.0

- 2.0 Purpose
- 2.1 Term of Contract
- 2.2 Estimated Quantities
- 2.3 Sheriff as County Constitutional Officer
- 2.4 Cooperative Purchasing
- 2.5 Funding
- 2.6 Definitions REV 6/15
- 2.7 Eligible Customers of Contract REV 6/14
- 2.8 Method of Award
- 2.9 Workshops – Vehicle Contract/Specifications REV 6/14
- 2.10 Pre-Bid Conference REV 6/14
- 2.11 Contact Person REV 6/15
- 2.12 Communications
- 2.13 Prices Shall Be Fixed and Firm for the Term of Contract
- 2.14 Option to Renew with Price Adjustment
- 2.15 References
- 2.16 Bidder Qualifications
- 2.17 Late Bids
- 2.18 Exceptions to Specifications
- 2.19 Complete Information Required on Bid Form
- 2.20 Customer Service

Attachment: 2015-16 T_C_Vehicle - 7_28_15 (1254 : Purchase of Inmate Van)

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2.0 PURPOSE

The Florida Sheriffs Association and the Florida Association of Counties invite interested vendors, including Motor Vehicle Manufacturers and Dealers/Certified Representatives to submit responses in accordance with these solicitation documents. The Florida Sheriffs Association will serve as the "Contract Administrator" in the solicitation process and the administration of the resulting contract. The purpose of this bid is to establish a twelve (12) month contract, beginning October 1, 2015 and ending September 30, , with manufacturer's authorized dealers for the purchase of 2015/16 vehicles and equipment on a "no trade-in basis".

Trade-ins are not addressed in this contract. If an agency has a desire to offer vehicles/equipment for trade to the dealer, the agency and dealer may do so at their sole discretion, separate and apart from this contract.

2.1 TERM OF CONTRACT

This contract shall remain in effect for one (1) year from date of contract execution by the FSA Contract Administrator, and may be renewed by mutual agreement, at the sole option and discretion of the FSA, for up to two (2) additional years, on a year to year basis.

Contract extensions will only be executed when conditions indicate it is in the best interest of the FSA and the customers.

In the event that the contract is held beyond the term herein provided it shall only be from a month-to-month basis only and shall not constitute an implied renewal of the contract. Said month to month extension shall be upon the same terms of the contract and at the compensation and payment provided herein.

2.2 ESTIMATED QUANTITIES (Vehicles and Equipment)

In FY 2014-15 eligible users purchased approximately 5500 vehicles from the vehicle and equipment bid awards. These estimated figures are given only as a guideline for preparing your bid and should not be construed as representing projected figures.

2.3 SHERIFF AS COUNTY CONSTITUTIONAL OFFICER:

The Offices of the Sheriff of the State of Florida are constitutional offices of the State of Florida. Each has the authority either individually or collectively to execute contracts for all goods and services for the proper conduct of that office. Section 30.53, Florida Statutes, exempts the Sheriff's Offices from the provisions of the Florida Statute requiring among other things, sealed and competitive bids procedures.

It is our practice to give consideration to the prices offered, but the Office of the Sheriff is not required by law to accept the lowest priced proposal and may reject any or all of the proposals without recourse. Nothing in this proposal in any way obligates the participating Sheriff's Offices for any payment for any activity or costs incurred by any vendor in responding to this proposal.

2.4 COOPERATIVE PURCHASING

Pursuant to their own governing laws, and subject to the agreement of the Contractor, other entities may be permitted to make purchases at the terms and conditions contained in section 2.7 Eligible Customers of Contract.

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Non-Customer purchases are independent of the agreement between Customer and Contractor, and Customer shall not be a party to any transaction between the Contractor and any other purchaser.

2.5 FUNDING

Funds expended for the purposes of the contract must be appropriated by the individual participating agency for each fiscal year included within the contract period. Therefore, the contract shall automatically terminate without penalty or termination of costs if such funds are not appropriated.

2.6 DEFINITIONS

The following terms are defined as the following

- (a) "Contract Administrator" means the Florida Sheriffs Association in its role in administering the solicitation and contract administration process for the Florida Sheriffs Association and the Florida Association of Counties.
- (b) "Fleet Management Advisory Committee (FMAC)" means an employee of Sheriffs Offices and other local governmental agencies in the State of Florida and/or any other person who FSA identifies as subject matter expert who will assist with the development of bid specifications and evaluation of bid responses.
- (c) "Contractor" means the bidder that has been awarded and agrees to sell vehicles, trucks, or equipment, as contained in these specifications, which meet the requirements, specifications, terms and conditions of this agreement, to eligible customers, as defined herein.
- (d) "Customer" means an eligible customer as defined in 2.7
- (e) "VEBA" means the Florida Sheriffs Association's Vehicle Equipment Bid Award System located at <http://veba.flsheriffs.org>, which is the online system created for the submission of electronic bids and tabulation of bid results for the specifications contained herein. See 3.0 VEBA.
- (f) "Bid" shall mean a competitive bid procedure established through the issuance of an invitation to bid. The term "bid" as used herein, shall not include request for proposals, request for qualifications, request for letters of interest, or the solicitation of purchase orders based on oral or written quotations.
- (g) "Bidder" means the entity that submits documentation to the FSA Contract Administrator in accordance with these instructions.
- (h) "Factory" refers to the manufacturer; the assembly line.
- (i) "Dealer Option" a product or service provided by the dealer or other third party; not the factory.
- (j) "Up fitter" An individual or business who installs non-factory options on a vehicle or equipment; not the factory.
- (k) "Sub-contractor or 3rd party" Refers to an individual or business firm contracting to perform part or another's entire contract.

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(l) "MSRP(s)" means the Manufacturer's Suggested Retail Price, which represents the Manufacturer's recommended retail selling price, list price, published price, or other usual and customary price that would be paid by the purchaser. The following are acceptable sources of current MSRPs and MSRP Lists for use in submission of the bid solicitation and the resulting contract:

1. Manufacturer's Computer Printouts; Ford - "Dora"; General Motors - "GM Autobook"; or approved equivalent)
2. Chrome Systems, Inc.'s PC Carbook (e.g., PC Carbook Plus and PC Carbook Fleet Edition)
3. Manufacturer's Annual U.S. Price Book
4. Manufacturer's official website
5. Edmunds (No subscription req'd)

Note: Some of above resources above require a paid subscription.

(m) "Recognized MSRP" recognized MSRP occurs when an FSA requested option does not exist to the base vehicle model as a free flow option contained in the manufacturer's order guide. This MSRP is generated by the creation of a new model that includes the requested FSA option content.

(n) "Balanced Out" a term used by manufacturers to notify dealers the factory has reached maximum capacity for orders. Vehicle manufacturer's use this term when referring to any given model year for production.

2.7 ELIGIBLE CUSTOMERS OF CONTRACT REV 8/14

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 contractor/dealers are governed by their manufacturer's agreement. See also 2.5 Funding.

The State of Florida, Department of Management Services, Division of State Purchasing administers statewide contracts and agreements for use by Florida State agencies, local governments, educational institutions, and other entities as defined in 60A-1.005, Florida Administrative Code. If you go to the Florida Department of State's website and look up Florida Administrative Code 60A-1.005 it states the following:

60A-1.005 Eligible Users.

The following entities are eligible users:

- (1) All governmental agencies, as defined in Section 163.3164, F.S., which have a physical presence within the State of Florida;
- (2) Any independent, nonprofit college or university that is located within the State of Florida and is accredited by the Southern Association of Colleges and Schools. Specific Authority 287.042(12) FS. Law Implemented 287.012(12) FS. History—New 8-24-04.

2.8 METHOD OF AWARD

Award of this contract will be made to a primary bidder. FSA will also identify the second lowest and best bidder per specification and zone to be utilized in the event the primary bidder is unable to fulfill their obligations as defined in General Conditions 1.30 and 1.31.

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The FSA reserves the right to make multiple awards if deemed in the best interest of the FSA. **See 3.11 Basis for Award which is specific to vehicles and equipment.**

2.9 WORKSHOPS – VEHICLE CONTRACT/SPECIFICATIONS Rev 6/14

ALL prospective bidders are required to attend the MANDATORY* vehicle workshop(s). At this time prospective bidders will have the opportunity to offer input and recommendations regarding the content of the bid specification and to meet with committee members to answer any questions relative to this invitation to bid. Any suggested modifications may be presented in writing or discussed with the advisory committee at this meeting and may be considered in formulating the Bid.

ALL addendums to the contract initiated by the FSA will be posted on the Florida Sheriffs Association Vehicle Bid Award System (VEBA) at <http://veba.flsheriffs.org>. Prospective bidders should check the website periodically for any addendums to the solicitation documents.

**FSA reserves the right to grant exceptions based on the dealer/bidder has met all requirements as an approved vendor and agrees to sign a memo of understanding (MOU) that they understand all of the terms and conditions of the bid and agree to meet all of the terms and conditions without exception and further waive their right to protest any portion of the bid process.*

2.10 PRE-BID CONFERENCE Rev 6/14

ALL prospective bidders are required to attend the MANDATORY* Pre-Bid conference. At this meeting the bid specifications will be discussed and it is the final opportunity for prospective bidders to make any last request for modification, corrections, or addressing other concerns relating to the bid or the process.

**FSA reserves the right to grant exceptions based on the dealer/bidder has met all requirements as an approved vendor and agrees to sign a memo of understanding (MOU) that they understand all of the terms and conditions of the bid and agree to meet all of the terms and conditions without exception and further waive their right to protest any portion of the bid process.*

2.11 CONTACT PERSON Rev 6/14

The contact person for this Invitation to Bid is

FSA Cooperative Bid Coordinator	FSA Business Operation Manager
E-mail: COOP@flsheriffs.org	E-mail: dterpak@flsheriffs.org
Phone: 850-877-2165 ext. 231	Phone: 850-877-2165 ext. 227
Fax: 850-878-8665	Fax: 850-878-5115

2.12 COMMUNICATIONS

Communications between a proposer, bidder, lobbyist or consultant and FSA is limited to matters of process or procedure. Requests for additional information or clarifications must be made in writing to the FSA Contract Administrator no later than Ten (10) calendar days prior to the scheduled Bid opening date.

The FSA will issue replies to inquiries and any other corrections or amendments it deems necessary in written addenda issued prior to the deadline for responding to the Bid.

Bidders should not rely on representations, statements, or explanations other than those made in this Bid or in any written addendum to this Bid. Bidders should verify with the FSA Contract Administrator prior to submitting a bid that all addenda have been received. See General Condition 1.56 entitled "Cone of Silence" which sets forth the policies and procedures relative to oral and written communications.

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2.13 PRICES SHALL BE FIXED AND FIRM FOR TERM OF CONTRACT

If the bidder is awarded a contract under this bid solicitation, the prices quoted by the bidder on the Bid Forms shall remain fixed and firm during the initial term of this contract.

2.14 OPTION TO RENEW WITH PRICE ADJUSTMENT

The contract could be extended for an additional two (2) years, on a year to year basis, if mutually agreed by upon both parties. Prior to completion of each exercised contract term, the FSA may consider an adjustment to price due to increases or decreases on the Consumer Price Index; but in no event will the prices be increased or decreased by a percentage greater than the percentage change reflected in the Nationally published Consumer Price Index-Goods and Services, computed 60 days prior to the anniversary date of the contract.

It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of any exercised option period, the vendor's request or adjustment should be submitted 60 days prior to expiration of the then current contract term.

The vendor adjustment request must clearly substantiate the requested increase. If no adjustment request is received from the vendor, the FSA will assume that the vendor has agreed that the optional term may be exercised without pricing adjustment. Any adjustment request received after the commencement of a new option period will not be considered.

The FSA reserves the right to accept the renewal adjustment or to allow the contract to terminate and re-advertise for bids, whichever is in the best interest of the FSA.

2.15 REFERENCES

Bidders shall furnish the names, addresses, telephone numbers, and address of a minimum of five (5) firms or government organizations for which the Contractor is currently providing or has provided similar services on company letterhead. Two (2) of the references must be government related. A dealer participating for the first time in government fleet sales/bidding may be considered exempt if they can demonstrate they have the appropriate facility, staffing and financial resources to support the contract should they receive an award. See 2.16 Bidder Qualifications.

2.16 BIDDER QUALIFICATIONS

In order for bids to be considered, new bidders to the Florida Sheriffs Cooperative Contract must submit with their bid, evidence that they are qualified to satisfactorily perform the specified service. Evidence shall include all information necessary to certify that the bidder maintains a permanent place of business; is an authorized distributor of the items specified in their proposal; has not had just or proper claims pending against him or his firm; and has provided similar type products. The evidence will consist of listing of contracts for similar services that have been provided to public and private sector clients, within the last three (3) years, and letter from the manufacturer that bidder is an authorized distributor for the proposed manufacturer. See 3.8 Submittal of Bid.

2.17 LATE BIDS

At time, date, and place indicated in the published bid schedule, the bids will be opened. Any bid(s) received after time and date specified will be rejected by the FSA and VEBA System and all documentation will be returned to the bidder unopened.

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The responsibility for submitting a bid before the stated time and date is solely and strictly the responsibility of the bidder/proposer. The FSA is not responsible for delays caused by mail, courier service, including U.S. Mail, or any other occurrence.

2.18 EXCEPTIONS TO SPECIFICATIONS

Exceptions to the specifications shall be listed on the Bid Form and shall reference the section. Any exceptions to the General or Special Conditions shall be cause for the bid to be considered non-responsive.

2.19 COMPLETE INFORMATION REQUIRED ON BID FORM

All bids must be submitted on the attached Bid Form and all blanks filled in. To be considered a valid bid, the ORIGINAL AND ONE (1) COPY of the Bid Form pages and all required submittal information must be returned, properly completed and sealed envelope as outlined in the first paragraph of General Conditions.

2.20 CUSTOMER SERVICE

Excellent customer service is the standard of the FSA. As contractors of the FSA, all employees will be required to adhere to the FSA's "Service Excellence" standards and expected to conduct themselves in a professional, courteous and ethical manner in all situations.

The successful bidder's employees must work as a cooperative team of well-trained professionals, and must serve the public with dignity and respect. All business transactions with the FSA will be conducted with honesty, integrity, and dedication.

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SPECIAL CONDITIONS – 3.0

- 3.0 VEBA
- 3.1 Amendments to Solicitation Documents
- 3.2 Additions and Deletions
- 3.3 Specification Exceptions, Omissions or Errors
- 3.4 Option Pricing REV 6/15
- 3.5 Requests for Additional Information or Clarification
- 3.6 Financial Responsibility
- 3.7 Collusion
- 3.8 Submittal of Bid
- 3.9 Bid Opening and Electronic Posting of Notice of Intended Award
- 3.10 Bid Evaluation Criteria
- 3.11 Basis for Award REV 8/14
- 3.12 Bid Withdrawal
- 3.13 Zone Bidding
- 3.14 Approved Equivalents REV 6/14
- 3.15 Identical Tie Bids
- 3.16 Tax Exemptions
- 3.17 Best Commercial Practices
- 3.18 Delivery
- 3.19 Protest and Arbitration
- 3.20 Licensing/Facilities
- 3.21 Non-performance REV 6/14
- 3.22 – 3.50** *Intentionally left Blank*
- 3.51 Factory Installed
- 3.52 Equitable Adjustment
- 3.53 Pre-Delivery services
- 3.54 Order, Delivery and Liquidated Damages REV 8/14
- 3.55 Quantity Discounts REV 8/14
- 3.56 Acceptance
- 3.57 Invoicing and Payments
- 3.58 Inadequate Services
- 3.59 Warranty, Repairs and Service
- 3.60 FSA Administrative Fees for All Specifications REV 8/14
- 3.61 Contracting Dealers' Activity Reports and Schedule and Fee Deposit Requirements REV 07/14

Attachment: 2015-16 T_C_Vehicle - 7_28_15 (1254 : Purchase of Inmate Van)

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3.0 VEBA

VEBA is Florida Sheriffs Association's Vehicle Bid Award System. Access to the system requires a Login and User Password. To obtain a Login and password, dealers must complete the annual registration form provided on the FSA website. Once approved, the dealer will receive their Login and a Temporary Password. Dealers are required to change their initial password at the time of their first login.

ALL prospective bidders are encouraged to download and review the instructions located on the home page of the VEBA website each year to obtain the most current terms and conditions of the contract as well as instructions for entering bid specifications and pricing.

Questions regarding the use of the VEBA website should be addressed to the FSA Cooperative Bid Coordinator. Login and password questions should be addressed to support@liquifusion.com

3.1 AMENDMENTS TO SOLICITATION DOCUMENTS

The Contract Administrator retains the right to issue amendments to the solicitation as appropriate and necessary. Notice of any amendment will be posted on the VEBA website. Bidders are responsible for monitoring the VEBA website for new or updated information concerning the bid.

3.2 ADDITIONS AND DELETIONS to the Bid Award

The FSA reserves the right to add or delete any items from this bid or resulting contract(s) when deemed to be in the best interest of FSA and the participating eligible users.

The FSA reserves the right to add additional manufacturer lines and brands to the bid award as they become available and are not in conflict with any already awarded dealer representing or competing with the same manufacturer and brands. These Manufacturers/Dealers may be considered as additional providers of good and/or services to the contract after having met all of the criteria necessary to be an approved vendor and their product or service meets the minimum specifications of the original bid.

If an FSA awarded dealer terminates a product line (Manufacturer or Brand), the dealer is required to notify the FSA Cooperative Bid Coordinator within ten (10) business days of the decision not to retain the Manufacturer or Brand.

In the event a manufacturer reassigns the product line to an alternate dealer, the manufacturer and the dealer is required immediately to notify the FSA in writing of the change within ten (10) business days confirming the reassignment. If the vendor/dealer is not already an approved FSA vendor, the vendor is required to apply to the FSA to become an approved vendor PRIOR to conducting any qualified sales. The dealer and the manufacturer are required to honor the contract pricing and all of the applicable terms and conditions throughout the remaining term of the contract.

3.3 SPECIFICATION EXCEPTIONS, OMISSIONS OR ERRORS

Specifications are based on the most current manufacturer literature available. Bidders should immediately notify the Contract Administrator of any defects in the specifications or required submittal documents. All notifications of defect must be in writing and timely submitted.

Bidders are required to indicate in their bid submissions those options which "require" additional equipment or model upgrade to obtain the original option. Bidder must also identify those options that

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are available as a part of a package or group. The factory codes listed in the “Prices” section of the Special conditions must be used.

Failure of a bidder to comply with these provisions will result in bidders being held responsible for all cost required to bring the vehicle into compliance with the contract specifications.

3.4 OPTION PRICING REV 6/15

Prices for options submitted by the dealer, for Emergency Vehicle Lighting, shall include all applicable fees and charges not including installation. Motorcycle pricing will include installation. No additional charges or fees are admissible.

The bidder shall offer a discount which shall be below Manufacturer’s Standard Retail Pricing (MSRP) or manufacturers published catalog price for any factory add options included in the bid submission and in resulting customer orders, if awarded. The amounts of discounts for each particular add option shall be decided by the bidder.

When calculating upgrades, the total recognized MSRP (see definitions 2.6) for an item (that is not a manufacturer’s free flow option for the base specification) is calculated as the differential between the dealer costs on the representative base vehicle versus total MSRP of the requested FSA option modifying the vehicle.

When add options listed are included in the base vehicle, bidder must submit options as “Included” or “STD”. Bidder must use proper factory codes for all factory add options. Options available through the factory MUST be bid and supplied to Customer as “factory” options unless requested otherwise in writing by the Customer.

Options are intended to add or delete equipment and/or features from the base vehicle specification, and to allow for an upgrade or downgrade to a manufacturer’s model with a slightly different engine size or horsepower, and as such, should not be made available for purchase separate from the base vehicle. Bidders shall NOT use add or delete options to create a piece of equipment that is entirely different than the base unit called for in the specification, or any other options that do not meet the intention of options as stated above.

Bidder must indicate in their bid submission any option requiring the purchase of other options, and also indicate options that are a part of another option.

The codes listed in the “Prices” section of the Special Conditions must be used. Any dealer found requiring a buyer to purchase an “upgrade package” in order to purchase an available stand-alone item will be in violation of this contract and required to make a reimbursement to the agency of the cost between the option and the upgrade package.

The use of “Options” to facilitate the sale of an alternate Manufacturer’s product which is outside the scope of the written base specification will be construed as non-compliant and their bid will be rejected, in whole or part by the FSA Bid Coordinator.

Example: Bidder CANNOT include option upgrades that result in the selling of a vehicle or truck on one specification that is offered as a separate specification in the bid solicitation. For example, a contractor who is awarded the bid for 25,500 lb. GVWR Cab & Chassis cannot upgrade this item through an add option to a 30,000 lb. GVWR Cab & Chassis in order to circumvent the bid award winner for the 30,000 lb. GVWR Cab & Chassis.

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3.5 REQUESTS FOR ADDITIONAL INFORMATION OR CLARIFICATION

Bidders are encouraged to examine the specifications carefully. In case doubt should arise as to the meaning or intent of any items contained in the specifications, inquiry should be made to the FSA Contract Administrator prior to the Pre-Bid Conference via e-mail or at the pre-bid conference in person. Telephone clarifications will not be accepted, and no clarification will be accepted after the date listed in the Bid Calendar. ALL request for information from bidders and FSA responses will be will be posted on the VEBA website by the date listed on the Bid Calendar.

The submission of a bid shall indicate that the bidder thoroughly understands the terms of the specifications.

3.6 FINANCIAL RESPONSIBILITY

Bidder affirms by his or her signature on the contract signature page that he or she:

- Has fully read and understands the scope, nature, and quality of work to be performed or the services to be rendered under this bid, and has the adequate facilities and personnel to fulfill such requirements;
- Accepts the financial responsibility associated with this bid, and declares that he or she has the access to capital (in the form of liquidity or credit lines) in order to meet the financial demands of such award.
- In assessing financial responsibility, contractor shall consider items such as the specifications bid, the zones bid, and the quantity of specifications bid, as well as timing of payment from customers, which can be 45 days from receipt of invoice;
- Assumes full responsibility that all vehicles delivered to the customer are free and clear of all outside liens, encumbrances, security interests apart from the dealer floor plan or other dealer inventory finance security interest.

3.7 COLLUSION

Dealerships and their representatives may submit multiple bids without conflict of "Collusion" as long as the bid submitted is not from the same manufacture and product line. Dealerships which share the same ownership may submit multiple bids also without conflict of collusion as long as the bidders are not in the same region, with the same manufacturer and product line. See 1.47 Collusion.

3.8 SUBMITTAL OF BID

Bidders must submit their bid electronically via the Florida Sheriffs Association Vehicle Bid Award System (VEBA), located at <http://veba.flsheriffs.org> without exception. See 3.0

In addition to their submission of specifications through the VEBA website, bidders who intend to bid on police units (specifications 1-9) are also required to submit their light bar package pricing through a separate document housed on the VEBA website.

Bidders not placing a bid on the police units may also bid any part of the light bar package (such as "Al Carte" items and "Corner Strobes") to be used for other specifications. Pricing submitted in this document

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will be entered one time, and such pricing will apply to the entire bid specifications for which these items are sold as add options. Bids submitted for the above referenced specifications for police units that do not submit light bar package pricing will be rejected as non-responsive.

Any bidder who offers emergency lighting and equipment (red, blue or any combination) to be installed on any vehicle or equipment, must provide evidence of EVT certification for installation. This includes any third party up fitting. Example: a truck that may be used in the fire department to support the operation that requires public safety lighting and equipment.

Bidders must bid a requested FSA option first by offering the requested item if available from the factory. If this option is satisfied by the addition of a manufacturer's package that contains other items then it must be indicated in the comments and verifiable via audit. Furthermore, if the package offered to satisfy the request requires another factory option then that also must be indicated and referenced in the available optional equipment spaces. If the item is a package and available as a free flowing option to the base vehicle then the manufacturer's MSRP governs and by definition becomes the ceiling price. If the item is a package that changes the manufacturer's model number then the recognized MSRP computation will govern and define the ceiling price.

Prices are to be rounded to the nearest dollar. Bids can be entered more than once; however, only the last bid entered into the system will be considered in the award process. Bids not submitted within the system will be rejected.

Each bidder is responsible for ensuring that his bid is submitted before the deadline outlined in the Bid Calendar. Late bids will not be considered and the system will not accept bids after the due date and time specified in the Bid Calendar. See 2.17 Late Bids.

In addition to submitting the bid via the VEBA system, one original and one (1) exact copy (includes divider tabs) of the bid package in separate 3-ring VIEW binders (not report folders) must be delivered or mailed to the attention of:

FSA Cooperative Bid Coordinator
Florida Sheriffs Association
2617 Mahan Drive
Tallahassee, Florida 32308
COOP@flsheriffs.org

The electronic cover sheet must be completed with dealership name, contact person, telephone number and mobile phone number, and bidder shall check the appropriate box indicating whether the submittal is an Original or Copy. The cover sheet must be placed in the front cover of the view binder.

Separate bid packages must be submitted for each individual dealership for which a bid was submitted through VEBA. The bid package must include:

- A printed copy of the submitted bid (printed after final bid submission takes place)
- Manufacturer's print-out (Ford - "Dora"; General Motors - "GM Autobook"; or approved equivalent) for each vehicle on which a bid is submitted. The Manufacturer's print-out shall indicate an order code for the Manufacturer's base model, all standard equipment, and any optional components required to provide the base vehicle as outlined in the bid solicitation. Dealer installed aftermarket components are required to meet the base vehicle specified must be identified, in writing, on the printout.

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- For specifications or units that do not produce a manufacturer's print-out, bid package must include manufacturer's documentation that includes standard equipment and such other information that provides verification that such item meets the base specification.
- Pricing Sheet for Emergency Vehicle Lighting (if applicable)
- Contract Signature page. Bidder must complete the Signature Page in its entirety, and must indicate by signature on the form that bidder has read and understands the provisions contained in this Invitation to Bid.
- Bidder will check the appropriate box indicating whether the submittal is an Original or Copy. All bids must show the company name and be manually signed (no rubber stamps, facsimile signatures, etc.) in ink by a dealer principal and an employee who has the authority for bid submission if such employee is not a dealer principal. Unsigned bids will be rejected.
- The bid package must be received at the Florida Sheriffs Association according to the date and time specified in the Bid Calendar. Failure to meet all submission requirements by the dates indicated in the Bid Calendar will result in rejection of the bid. See 2.17 Late Bids.
- By virtue of its bid submission, Contractor acknowledges its obligation to sell vehicles in all zones for which it is awarded.

3.9 BID OPENING AND ELECTRONIC POSTING OF NOTICE OF INTENDED AWARD

Bids will be opened on the date and time indicated in the Bid Calendar and will be evaluated thereafter. Although prices will not be read, bidders may attend, but it is not a requirement.

The FSA Cooperative Bid Coordinator will electronically post the initial bid tabulation results and any and all awards on the VEBA website according to the time outlined in the Bid Calendar.

If the posting of the initial bid tabulation results is delayed, in lieu of posting the notice on the date indicated on the Bid Calendar, the FSA Cooperative Bid Coordinator will post a notice of the delay and a revised date for posting of results.

3.10 BID EVALUATION CRITERIA

Eligible responsive bids will be evaluated to determine if all contract bid requirements are met. Bids that do not meet all contract requirements of this solicitation or fail to provide all required information, documents, or materials may be rejected as nonresponsive.

Bidder must have the necessary facilities, personnel and expertise, and must be prepared, if requested by the FSA Contract Administrator, to present evidence of such experience, including evidence of EVT certified technicians to perform installation of emergency lighting for applicable specifications.

The FSA Contract Administrator reserves the right to investigate or inspect at any time during the bid award process and the contract period as to, whether the product, qualifications, or facilities offered by Bidder meet the contract requirements.

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Bidders whose bids, past performance, or current status do not reflect the capability, integrity or reliability to fully and in good faith perform the requirements of the contract may be rejected as non-responsive. In determining past performance, the FSA Contract Administrator will give strong consideration to the nature and number of complaints received from Customers regarding a previously awarded dealer. The FSA Contract Administrator may use discretion in determining which bids meet the contract requirements of this solicitation, and which respondents are responsive and responsible.

The FSA Contract Administrator may use discretion in accepting or rejecting any and all bids, or separable portions thereof, and to waive any minor irregularity, technicality, or omission if determined that doing so will serve the best interest of the local government agencies of the State of Florida. The FSA Contract Administrator may reject any responses not submitted in the manner specified by solicitation documents

3.11 BASIS FOR AWARD

The FSA Contract Administrator shall award the bid to the lowest and best responsive bidder by specification, by manufacturer and by zone to bidders who have met the qualifications based on facilities, financial resources, and can demonstrate their ability to perform the work in a satisfactory manner.

Bidders, who routinely demonstrate significant deficiencies in providing excellent customer service during the contract period prior to the issuance of this bid, may have their bid rejected or limited to the number of regions they can be awarded in this bid cycle. For purpose of this contract the term "significant" as determined by the Florida Sheriffs Association. In cases where the manufacturer is the core of the issue then the dealer must provide evidence of timely communication to the complainant and the FSA.

Bidders are hereby advised that the FSA Contract Administrator may use discretion in rejecting any bid proposal not considered to be competitive in nature based on the best pricing information available.

The FSA Contract Administrator may use discretion in rejecting any or all bids, in whole or in part, and/or make or limit awards either as individual items or as a total combined bid, whichever they consider to be in the best interest of the local governmental agencies of the State of Florida, and to waive any informality in any proposal.

The add options in the bid shall be for informational purposes only and will not serve as a basis for bid protest. See 3.4 Option Pricing for additional criteria.

3.12 BID WITHDRAWAL

Bidder warrants by virtue of bidding the prices quoted in their bid response will be good for an evaluation period of sixty (60) calendar days from the date of bid opening unless otherwise stated. Bidders will only be allowed to withdraw their bids after the opening time and date at the discretion of the FSA Contract Administrator and in the best interest of FSA.

3.13 ZONE BIDDING

Bidders are allowed to condition their bid for award in one or more geographic zones depicted on the zone map included. A Space is provided for bidder to indicate zone bidding. Absence of any indication to the contrary, ALL bids will be considered statewide.

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3.14 APPROVED EQUIVALENTS REV 6/14

The term "Approved Equivalent" is used to allow a bidder to bid components or equipment that are equal to the components or equipment described in the detailed specifications. The FSA Contract Administrator shall have the sole authority to determine approved equivalents.

Brand Names: Catalog numbers, manufacturers' and brand names, when listed, are informational guides as to a standard of acceptable product quality level only and should not be construed as an endorsement or a product limitation of recognized and legitimate manufacturers. Bidders shall formally substantiate and verify that product(s) offered conform with or exceed quality as listed in the specifications.

If bidder offers a make or model of equipment or supplies other than those specified in the following, it must so indicate in the bid submittal.

Bidder shall indicate on the bid form the manufacturer's name and number if bidding other than the specified brands, and shall indicate ANY deviation from the specifications as listed. Other than specified items offered requires complete descriptive technical literature marked to indicate detail(s) conformance with specifications and **MUST BE INCLUDED WITH THE BID**. Specific article(s) of equipment/supplies shall conform in quality, design and construction with all published claims of the manufacturer. **NO BIDS WILL BE CONSIDERED WITHOUT THIS DATA.**

Lacking any written indication of intent to quote an alternate brand or model number, the bid will be considered as a bid in complete compliance with the specifications as listed on the attached form.

Dealers offering alternate makes, manufacturers of vehicles or equipment not specifically identified in the bid cannot utilize or publish the offering as an "OPTION" within the bid specification and detail.

3.15 IDENTICAL TIE BIDS

Whenever two or more bids which are equal with respect to price, quality and service are received for the procurement of commodities or contractual services preference shall be given to businesses with qualifying drug-free workplace programs. Refer to 1.52 Tie Bids.

In case of tie bids and both businesses have qualifying drug-free work programs, the award will be made using the following criteria:

- Bidder Within (A SPECIFIC ZONE)
- Bidder Within the (STATE of FLORIDA)
- Dealers track record with Customer Service

3.16 TAX EXEMPTIONS

All State and Federal tax exemptions applicable to the units of local government of the State of Florida will apply, and appropriate certifications furnished. Customers shall comply with all federal, state and local tax requirements.

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3.17 BEST COMMERCIAL PRACTICES

The apparent silence of this specification and any supplemental specifications as to any details or the omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices, size, and design are to be used.

All workmanship is to be first quality. All interpretations of this specification shall be upon the basis of this statement.

3.18 DELIVERY

All fees must be included in base price and prices shall be firm and are to be F.O.B. Destination, delivered to the individual participating user agency. In the event of a discrepancy between a unit bid price and an extension, the unit bid price will govern. All items delivered or installed at any location of the participating agencies must include all manufacturer's standard equipment and warranties.

3.19 PROTESTS AND ARBITRATION

Any person who proposes to file an action protesting a decision or intended decision pertaining to this bid or the resulting contract should refer to 1.38 Authority to Resolve Protested Bids and Proposed Awards.

Additionally, the person or entity filing such protest shall post with the Florida Sheriffs Association at the time of filing the formal written protest or within the 10 business day period allowed for filing the formal written protest, a bond, cashier's check or money order payable to the Florida Sheriffs Association in the amount equal to \$5,000.00, which bond or security will be conditioned upon the payment of all cost which may be adjudged against the protesting party in a court of law and/or to reimburse the FSA for additional legal expenses incurred and required to substantiate the protesting party's claim(s). Failure to post the bond or security requirement within the time allowed for filing will result in a denial of protest. For the purpose of bid protests, the filing party shall not stay the implementation of the bid award by the Florida Sheriffs Association.

Should the unsuccessful bidder(s) decide to appeal the decision of the FSA, they shall file a notice to FSA within 72 hours of the FSA bid protest decision regarding their intent to request arbitration. A demand for arbitration with the American Arbitration Association's (AAA) commercial panel under its rules and regulations must be made within 10 business days of the FSA bid protest decision. Any person who files for arbitration with the AAA shall post with the Florida Sheriffs Association at the time of filing the formal written arbitration request, a bond, cashier's check or money order payable to the Florida Sheriffs Association in the amount equal to \$5,000.00. Failure to provide written notice to FSA, file a demand for arbitration with the AAA, or failure to post the required bond and security requirement within the specified timelines shall constitute a waiver of arbitration proceedings.

If the party filing for arbitration does not prevail, it shall pay all costs, legal expenses and attorney fees of the prevailing party. However, if the filing party prevails, the parties shall share equally the fees and expenses of the arbitration and AAA bear the cost of their own attorney fees.

For the purpose of arbitration, the filing party shall not stay the implementation of the bid award by the Florida Sheriffs Association.

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3.20 LICENSING/FACILITIES

Bidders are required to possess a Florida Motor Vehicle Dealers License in order to bid and all bidders must maintain a repair/warranty facility within the State of Florida to provide sales and service for the vehicles and equipment bid.

FSA Contract Administrator reserves the right to periodically request additional or updated information from a dealer regarding the repair/warranty facility during the solicitation and the term of the contract, if awarded. The FSA Contract Administrator may also exercise discretion in examining such facility as deemed necessary.

3.21 NON-PERFORMANCE

Contractor shall at all times during the contract term remain responsive and responsible. In determining Contractor's responsibility as a vendor, the FSA Contract Administrator shall consider all information or evidence which is gathered or comes to the attention of the agency which demonstrates the Contractor's capability to fully satisfy the requirements of the solicitation and the contract.

Contractors that are not in compliance with any of the provisions of this contract may be fined (see schedule of fines below), suspended and or terminated from the contract and future competitive bid solicitations at the discretion of the FSA Contract Administrator.

In some instances, contractors may be required to develop corrective action plans to address contract compliance. In situations where there is evidence the dealer, contractor, fleet sales manager or other representative has demonstrated egregious breaches of the contract or trust to both with the FSA and the customer, the contract will automatically be terminated and the dealer and their representative will be removed from future solicitations for a period up to three (3) years.

Failure to abide by corrective action plans will result in the dealer and the dealer representative to be terminated from the contract and future competitive bid solicitations at the discretion of the FSA Contract Administrator.

Specific conditions for termination include, but are not limited to; failure to perform, refusal to accept orders during the contract period while manufacturer orders are still being accepted for current model year and/or the new year if the vehicle is price protected by the factory, charging amounts exceeding MSRP on factory installed items and packages, requiring the purchase of additional options over and above the base vehicle as a condition of acceptance of order, providing aftermarket options where factory options are available without the consent of the Customer, any misrepresentation of optional equipment or service as being "factory" that fails to meet the definition as described in this document, and any other practice deemed to be outside of the intent of the contract.

Any contractor, who is presented with a valid purchase order as a result of a bid award for this contract, is required and bound by this contract to accept such purchase order(s) and deliver the product(s); regardless if the vehicle(s) or equipment is a base model or includes options at a higher cost. The contractor must deliver this vehicle regardless of profit or loss based on their respective bid. Failure to deliver said vehicles or equipment will result in the ordering agency and the FSA seeking damages for the difference of cost to issue the exact same order with another contractor plus any legal fees and damages that may be incurred in the process to facilitate a completed order.

All terms and conditions are applicable throughout the term of the contract and not any given "Year, Make or Model".

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Schedule of Fines – The list of fines are a minimum result of non-compliance.

Failure to submit monthly report on time.....	\$25.00 per day
Lost Purchase Order* (PO) – 1 st Offense	\$100.00
Lost Purchase Order* (PO) – 2 nd Offense	\$250.00 per Vehicle
Lost Purchase Order* (PO) – 3 rd Offense will result in removal from the contract.	
Failure to place order within ten (10) business days.....	\$100.00 per day
Failure to issue acknowledgment of Purchase Order to Agency and/or FSA within the 14 calendar days as per 3.54 of the terms and conditions.....	\$100.00 per P.O.
Failure to Report Sales	.0075 plus 1.5% each month following the delivery date.

*Each report of a lost purchase order will be handled on a case by case basis. REV 6/14

→ Line Item 3.22 to 3.50 Not Assigned ←

3.51 FACTORY INSTALLED

Aftermarket parts, modifications and factory produced parts and components ordered as parts and installed by the dealer, or a Contractor, do not meet the requirements of “Factory Installed” components, and will be rejected for noncompliance with the requirements of the specification.

In the event a component(s) that does not meet the specifications is found to be installed on a vehicle before or after the vehicle has been accepted by the customer, the Contractor shall be required to replace the vehicle with a vehicle that meets the required specifications, INCLUDING ALL FACTORY INSTALLED COMPONENTS. In the alternative, the customer shall decide whether they will accept dealer installed components.

3.52 EQUITABLE ADJUSTMENT

The Contract Administrator may make an equitable adjustment in the contract terms or pricing in the contract at its discretion. Adjustments to pricing may occur for various reasons, such as pricing or availability of supply (i.e. material surcharge) is affected by extreme and unforeseen volatility in the marketplace, that is, by circumstances that satisfy all the following criteria: (1) the volatility is due to causes wholly beyond the contractor’s control, (2) the volatility affects the marketplace or industry, not just the particular contract source of supply, (3) the effect on pricing or availability of supply is substantial, and (4) the volatility so affects the contractor that continued performance of the contract would result in a substantial loss.

When requesting an adjustment, including but not limited to price increases, the following must be submitted to the Contract Administrator:

- A letter of request from the contractor, including the specification number and model listed in the contract, along with the requested changes;
- When requested adjustment is based on production cutoff of a currently listed model, a letter of affirmation from the manufacturer;
- When requested adjustment includes model changes, manufacturer’s documentation of items included in the proposed model in order to determine that the proposed model meets the base specification;
- Currently published MSRP Listing

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3.53 PRE-DELIVERY SERVICES

Bidder's attention is directed to the pre-delivery service requirements as detailed. To assure proper pre-delivery service, the contractor shall provide, at time of delivery, a completed copy of the manufacturer's standard retail sale pre-delivery inspection form (examples are listed below).

- o CHRYSLER NEW PREPARATION, INSPECTION AND ROAD TEST
- o FORD PRE-DELIVERY SERVICE RECORD
- o GM NEW VEHICLE INSPECTION PROCEDURE
(Or manufacturer's latest pre-delivery form)

3.54 ORDER, DELIVERY AND LIQUIDATED DAMAGES REV 6/14

A. Order

- 1) Eligible customers shall issue a purchase order to the contractor, and such purchase order shall bear the contract or bid number, specification number, customer's federal identification number and contact information (phone number and email address) shall be placed by the customer directly with the contractor, and shall be deemed to incorporate the contract solicitation terms and conditions. Required delivery or due dates should be discussed with the dealer at the time of the quote. It is important to note that dealers do not have ANY control over production delays in schedules from the manufacturer.

While it is recommended that the agency purchase from the "region" which is closest to their location, it is not mandatory to do so, however, ordering from outside the local region may result in additional cost for delivery.

- 2) Purchasing agency is required to forward an executed copy of the purchase order to the Florida Sheriffs Association Cooperative Bid Coordinator (by email, fax or hard copy) at the same time the purchase order is released to the contractor.
- 3) If a contractor receives a purchase order for a specification for which they were not awarded, the contractor must notify the customer and return the purchase order to the customer within three (3) business days.
- 4) Contractor shall state in space provided on each price sheet the approximate time required for delivery after receipt of purchase order. See contractor limitations noted in 3.54 A.1.
- 5) All vehicles ordered prior to manufacturer's close of production and in accordance with the contract shall be supplied in the manufacturer's next model run of that class vehicle even if it requires supplying a later model at the original bid prices.
- 6) Contractor shall place order with manufacturer within ten (10) business days after receipt of purchase order. Contractor shall assure that all orders are placed in full compliance with the specifications and purchase order.
- 7) It is the contractor's responsibility to insure that the vehicle ordered by the customer is fully compatible with all ordered options and that the vehicle complies with all applicable manufacturer and industry standards. The contractor's acceptance of a customer's order will

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indicate that the contractor agrees to deliver a vehicle that will be fully compatible with all of its options.

- 8) Any changes that are required to bring a vehicle into compliance with its various options due to an incorrect order will be accomplished at the contractor's expense.
- 9) A "Confirmation of Order" form shall be completed and returned to the customer placing order(s) against this contract, (a sample copy of the confirmation form is included) within fourteen (14) calendar days after receipt of purchase order without prompting or notification by the customer.

Any additional information needed to complete this form should be obtained by contacting the customer. The form may be modified to accommodate each customer individually as necessary.

B. Delivery

- 1) Contractor shall complete delivery of the vehicle to the customer within fourteen (14) calendar days after receipt of the vehicle(s) from the manufacturer or equipment supplier. Vehicles originating as an incomplete vehicle would be exempt.
- 2) Receipt of a vehicle by the contractor is defined as acceptance of the vehicle(s) from a common carrier at the contractor's place of business or any third party's place of business.
- 3) Deliveries of less than 350 miles may be accomplished by driving the vehicle. Any delivery accomplished by driving the vehicle must be supervised and the driver must comply with manufacturer's break-in requirements and all applicable traffic laws and ordinances. Any delivery accomplished by driving a police rated vehicle must use an "OUT OF SERVICE" cover on light bars. All deliveries in excess of 350 miles shall be made by transport, or otherwise approved by the purchasing agency. Incomplete vehicles would be exempt.
- 4) At the purchaser's option, a vehicle with more than 350 odometer miles may be rejected or \$0.51 cents per mile in excess of 350 miles may be deducted from the invoice, unless previously approved by the purchasing agency. This requirement also applies to redelivery of vehicles which were rejected upon delivery. In any event, all warranties shall begin at the time of delivery and final acceptance by the purchaser.
- 5) Warranty Start Date - If the purchaser needs to reset the warranty start date because of an extended delivery date, they must do so by contacting the dealer in writing. Incomplete vehicles or vehicles delivered to an up fitter would not qualify for a revised start date unless the vehicle is in the control of the dealer during the up fit.
- 6) All bids are FOB to the agency within their respective awarded region. Any agency purchasing vehicles and equipment from a region outside their perspective area may incur additional delivery expense. If the dealer, at the request of the purchasing agency delivers vehicles or equipment to an alternate location other than home base and is outside the scope of the purchase order, this will conclude the dealer's responsibility for delivery. Any exception is invalid unless the agreement (quote, purchase order, or other written document states otherwise.
- 7) Contractor shall notify agency personnel designated on purchase order no less than 24 hours prior to delivery. Deliveries will be accepted only between 8:00 A.M. and 3:30 P.M. on agency's normal work days. Transport deliveries must be unloaded and ready for inspection prior to 3:00

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P.M. Deliveries not complying with these requirements may be rejected and will have to be redelivered at contractor's expense.

- 8) All vehicles must contain no less than 1/4 tank of fuel as indicated by fuel gauge at time of delivery, except for vehicles and equipment with tanks over thirty five (35) gallons in capacity, which must contain a minimum of ten (10) gallons of fuel.

C. Liquidated Damages

- 1) Should the contractor fail to comply with the requirements in Section 3.54.B.6 above, the agency may invoke liquidated damages of \$20.00 per day per unit for each day beyond the specified delivery requirements.
- 2) Forced Majeure. Liquidated damages shall not be assessed for a delay resulting from the contractor's failure to comply with delivery requirements if neither the fault nor the negligence of the contractor or its employees contributed to the delay and the delay is due directly to acts of God, wars, acts of public enemies, strikes, fires, floods, or other similar cause wholly beyond the contractor's control, or for any of the foregoing that subcontractors or suppliers if no alternate source of supply is available to the contractor. In case of any delay the contractor believes is excusable, they shall notify the customer in writing of the delay or potential delay and describe the cause of the delay either (1) within ten (10) days after the cause that creates or will create the delay first arose,

if the vendor could reasonably foresee that a delay could occur as a result, or (2) if delay is not reasonably foreseeable, within five (5) days after the date the vendor first had reason to believe that a delay could result. The foregoing shall constitute the contractor's sole remedy or excuse with respect to delay.

3.55 QUANTITY DISCOUNTS – The dealer has the authority to offer additional discounts based on quantity.

3.56 ACCEPTANCE

It is the purchaser's responsibility to thoroughly inspect each vehicle prior to acceptance. Copies of the bid specifications and purchase order for the vehicle will be delivered with the vehicle. Purchasers are to inspect the vehicle and compare bid specifications, purchase order and manufacturer's window sticker or manufacturer's invoice to ensure vehicle meets or exceeds the requirements of the technical bid specifications and purchase order. Purchasers are to inspect the vehicle for physical damage.

Delivery of a vehicle to a customer does not constitute acceptance for the purpose of payment. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the vehicle meets contract specifications and the requirements listed below.

Should the delivered vehicle differ in any respect from specifications, payment will be withheld until such time as the contractor completes the necessary corrective action. Units shall be delivered with each of the following documents completed/included:

- a. Copy of "Customer's Purchase Order"
- b. Copy of the applicable "Vehicle Specification"
- c. Copy of "Manufacturer's Invoice" or "Window Sticker". Copy of manufacturer's invoice if vehicle model is not delivered with a window sticker. Prices may be deleted from manufacturer's invoice.

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- d. Copy of "Pre-Delivery Service Report"
- e. "Warranty Certification"
- f. Owner's manual
- g. DHSMV 82040, "Application for Certificate of Title and/or Vehicle Registration" (for signature of authorized representative). This document will not be included if the contractor/dealer is providing the tag and title.

Deliveries that do not include the above forms and publications will be considered and incomplete and will be refused.

3.57 INVOICING AND PAYMENTS

Invoicing and payments shall be the responsibility of the contractor and customer placing orders against this contract. Contractors must invoice each customer independently from the Florida Sheriffs Association and the Florida Association of Counties for vehicle(s) purchased from this contract.

The contractor shall be paid upon submission of properly certified invoices to the purchaser at the prices stipulated on the contract at the time the order is placed, after delivery and acceptance of goods. Upon receipt of goods, a customer has three (3) working days to inspect and approve the goods and services. The Local Government Prompt Payment Act (as stated in Sections 218.70–218.80, Florida Statutes); will apply to ensure timely payment of contractor invoices.

The invoice(s) shall indicate the following but is not limited to these requirements:

Shipping location, purchase order number, contract number, quantity shipped, price, date, make, model and serial number of vehicle(s).

3.58 INADEQUATE SERVICE

When equipment requires service or adjustments upon delivery, the contractor shall either remedy the defect, or be responsible for reimbursing the manufacturer's local authorized dealer, or others, to remedy the defect. Such service or adjustments shall be initiated by the contractor within forty-eight (48) hours (not including weekends and holidays) after notification by a customer. Delivery will not be considered complete until all service and/or adjustments are satisfactory and the equipment redelivered.

The provisions of the delivery paragraph shall remain in effect until the redelivery is accomplished. The cost of any transportation required shall be the responsibility of the contractor until the equipment is satisfactory and accepted by the customer.

3.59 WARRANTY, REPAIRS AND SERVICE

Failure by any manufacturer's authorized representative to render proper warranty service/ adjustments, including providing a copy of the warranty work order to the customer, shall subject that representative and the contractor to suspension from the approved vendor listing until satisfactory evidence of correction is presented to the Contract Administrator.

3.60 FSA ADMINISTRATIVE FEES FOR ALL SPECIFICATIONS rev 6/14

Dealers ARE to include a three quarters of one percent (.0075) administrative fee in their base bid prices and their quotes and pricing for all additional equipment items (add options), excluding any state regulated fees including tags.

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The three quarters of one percent (.0075) will be incorporated into and made a part of the total invoice amount and shall not be treated or added as a separate line item. Fees are based on the total invoice cost of the new vehicle or equipment and excluding trade-ins. Trade-ins and other exchanges will not reduce or impact the fee calculation. No Other administrative fee(s) will be applicable to any transaction relative to the contract.

3.61 CONTRACTING DEALERS' ACTIVITY REPORTS and SCHEDULE AND FEE DEPOSIT REQUIREMENTS REV 07/14

Purchase order copies to FSA:

- Are due **upon receipt** by the dealer. They are considered late within five (5) business days.
- Please scan a complete copy of the PO and forward by email to COOP@flsheriffs.org.
- Place the following in the subject line. PO (dealer's name). Example: PO Spoton Motor Sports

Administrative fees to FSA:

- Activity Reports are due **quarterly** (see schedule below) no later than the 15th of the month following the end of the quarter and should be sent by email to COOP@flsheriffs.org.
- **ALL awarded contractors MUST file a signed and dated quarterly report with their deposit.** Should there be no activity during a given quarter, Contractor is required to submit a report, and must indicate "NO SALES THIS QUARTER" on the report.

October 1 – December 31
April 1 – June 30

January 1 – March 31
July 1 – September 30

- No copies of purchase orders are necessary for the quarterly report. They should already be on file pursuant to Purchase order copies to FSA: section above.
- Activity Report must be complete with the name of the dealer and the date: Example October 2014. It is no longer necessary to indicate the quarter on the top of the report.
- Check should be received by the FSA no later than the 20th of the month following the closing of the quarter.
- Activity Reports which do not adhere to the required format and/or not supported by complete, legible copies of all purchase orders in their entirety previously submitted pursuant to Purchase order copies to FSA: section above will be returned to the reporting dealership for correction of cited deficiencies.

After receipt of payment from contract purchases, all administrative fees shall be payable by the Contractor to the Contract Administrator no later than 15 days after the end of each quarter. All fees payable to the FSA during any given quarter will be accompanied and supported by a detailed Quarterly Activity Report as defined in 3.61 "Summary of Total Sales" of the contract. By submission of these Quarterly Activity Reports and corresponding fee deposits, the Contractor is certifying the accuracy of such reports and deposits. All reports and fee deposits shall be subject to audit by the FSA or their designee. Copies of customers' original purchase orders will be used by the FSA as a check and balance measure.

Contractors that fail to submit fees and Quarterly Activity Reports will incur a \$25 per day late fee for every day that fees and reports are past due, beginning on the eleventh (21st) day of the month following the end of the quarter.

Such fees are to be included in contractor's fee submission; however, any applicable late fees that are not included in the fee submission will be returned to the contractor as an incomplete report. Late fees which are outstanding more than 45 days can result in disqualification as a bidder in future year's solicitation.

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All notices for quarterly reports will be sent via e-mail – there will be no faxed reminders for contractors to submit quarterly reports. All participating contractors will be responsible for making sure that the Contract Administrator has the correct e-mail address for the person responsible for all quarterly reports. This information must be submitted to the FSA Bid Coordinator at Fleet@flsheriffs.org.

Failure to submit fees with accompanying Activity Reports, even if there are no sales, within 30 calendar days following the end of each quarter will result in the dealer being found in default. All re-procurement cost may be charged against the defaulting dealer and may result in immediate cancellation of your contract and removal from its bidder's list.

FSA

FLORIDA SHERIFFS ASSOCIATION
Contract Terms and Conditions Rev 07/27/15

SPECIAL CONDITIONS – 4.0

- 4.0 General Requirements for all Vehicles
- 4.0.1 HYBRIDS and other ALTERNATIVE FUELED VEHICLES (previously 3.63)
- 4.1 Specifications
- 4.2 Police Rated Vehicles
- 4.3 Special Service Vehicles (SSV)
- 4.4 Spare Tires
- 4.6 Cab and Chassis Purchases
- 4.6 Factory Ordered Options
- 4.7 Federal and State Vehicle Manufacturing Standards
- 4.8 Vehicle Delivery
- 4.9 Dealer/Contractor Installed Equipment
- 4.10 Production Cutoff

FSA

Attachment: 2015-16 T_C_Vehicle - 7_28_15 (1254 : Purchase of Inmate Van)

FLORIDA SHERIFFS ASSOCIATION

Contract Terms and Conditions Rev 07/27/15

SPECIAL CONDITIONS – 4.0

4.0 GENERAL REQUIREMENTS FOR ALL VEHICLES

The requirements specified herein apply to ALL vehicles purchased under the terms and conditions of this contract. This specification is not complete without the specific requirements described in the detailed specifications for the particular vehicle to be purchased. In the event there is a conflict between the requirements of this specification and those of the enclosed detailed specifications, the requirements as stated in the detailed specifications over and above the vehicle standard equipment for the vehicle to be purchased shall apply.

4.0.1 HYBRIDS and other ALTERNATIVE FUELED VEHICLES Moved from 3.63

The Florida Sheriffs Association and the Florida Association of Counties encourage the purchase of alternative fueled vehicles. Bidders shall provide prices for any standard production, special productions, limited production or experimental vehicles available from the vehicle manufacturer for any of the classes of vehicles specified in this bid. State the production status of the vehicle and enclose any and all available literature and information for each specification bid.

4.1 SPECIFICATIONS

All units covered by this specification and the detailed specifications shall be the manufacturer's current basic production model, and shall, as a minimum, be equipped with ALL standard factory equipment in accordance with the manufacturer's latest literature. Bidders must supply a unit that either meets or exceeds all the requirements included in the applicable detailed specifications.

All bidders will be required to bid on the models listed in each designated specification.

All bidders will be required to provide any information requested on the price sheets, such as manufacturer and model number of various components, or may have their bid rejected.

All equipment, options, and features provided must be designed, constructed, and installed to be fully suitable for their intended use and service.

4.2 POLICE RATED VEHICLES/MOTORCYCLES (PPV):

Vehicles in this category have been reviewed by one or more of the nationally recognized authorities on Police Vehicle Testing Program/Evaluation. These vehicles were historically referred to as "Pursuit Rated".

These evaluations are not designed to recommend a particular product but to serve as a resource of information on vehicles which are currently being offered for police service. To see the full detailed report click or copy the links below.

The importance with which each individual phase is weighted in these evaluations is a subjective decision which should be made by each agency based upon that agency's needs.

FLORIDA SHERIFFS ASSOCIATION

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For the purposes of this bid specification the following recognized authorities are as follows;

STATE OF MICHIGAN Department of State Police and
Department of Technology, Management and Budget
Police Vehicle Evaluation Program
http://michigan.gov/documents/msp/VehicleTestBook2013-sm_406312_7.pdf

Excerpt from the State of Michigan General introduction.

"We recommend you review the information contained in this report and then apply it to the needs of your agency.

This report is not an endorsement of products, but a means of learning what's available for your officers so they can do their job effectively and safely. If anything in this report requires further explanation or clarification, please call or write."

LAPD LAW ENFORCEMENT VEHICLE TEST AND EVALUATION PROGRAM <http://www.lasdhq.org/sites/car-test/2013.pdf>

Preface from LAPD Evaluation Report

"The Los Angeles County Sheriff's Department first implemented its police vehicle testing program in 1974. Since that time, our department has become nationally recognized as a major source of information relative to police vehicles and their use. It is our goal to provide law enforcement agencies with the information they require to successfully evaluate those vehicles currently being offered for police service.

The Los Angeles County Sheriff's Department is proud to publish this information, via the internet, to all law enforcement agencies. Since the inception of our vehicle testing program in 1974, we have continually refined our efforts in this area in order to provide the law enforcement community with the most current information available. During the 1997 model year testing, the Sheriff's department expanded its existing criteria to include an urban or "city street" pursuit course. This course consists of multiple city block distances punctuated by the various types of turns normally found in most inner city environments. The "city street" course is designed to simulate the conditions encountered by most officers working in typical urban communities. The test is only conducted on vehicles offered with a factory "Police Package".

Since many law enforcement agencies buy "non-pursuit" vehicles, we also test vehicles offered in a "Special Service" configuration when offered by the Manufacturers. These vehicles are tested in a similar fashion as "Police Package" vehicles however we do not subject them to the city street pursuit course. The booklet is not intended as a recommendation for any specific vehicle contained within.

The Sheriff's Department conducts the vehicle testing program in order to accomplish two primary goals. To provide law enforcement agencies with the data necessary to assist those in the vehicle selection process, and to provide the various vehicle manufacturers with the input necessary to better meet the needs of law enforcement.

We recognize the fact that individual agency needs can be influenced by cost, operational considerations and other factors.

Our testing process is designed to address the law enforcement officer's operational requirements in terms of vehicle performance, vehicle safety, and comfort. The fleet maintenance interest is addressed by performing an extensive mechanical evaluation on each vehicle submitted. Each test is designed and executed to simulate actual field conditions as closely as possible.

FLORIDA SHERIFFS ASSOCIATION

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The vehicles being tested are driven on city streets and interstates, as well as the performance track, by law enforcement personnel. The maneuvers duplicated during the electronic test procedures are those encountered in actual patrol and emergency operations which the law enforcement officer may encounter in the field. Interpretation of test results is the responsibility of each agency. The importance with which each individual phase is weighted is a subjective decision which should be made by each agency based upon that agency's needs."

4.3 SPECIAL SERVICE VEHICLES (SSV):

Vehicles in this category, in some cases have been reviewed by one or more of the nationally recognized authorities on Police Vehicle Testing Program/Evaluation (see 4.2). These vehicles are often referred to as "Special Service Vehicle" and often used in Public Safety applications and other areas of government. Please refer to manufactures published information for detailed information regarding these vehicles.

4.4 SPARE TIRES

It is important to note "Full Size" spare tires are not standard with all vehicles regardless of Manufacturer, Make or Model. It is the end users responsibility to ensure your vehicle order meets your agencies specifications.

4.5 Cab and Chassis Purchases

Cab and Chassis can be purchased from the dealer without any required additional fitting by the dealer. However, the dealer upon sale of an incomplete chassis is not required to register/title the incomplete vehicle unless the up fitting is completed by the dealer or the dealers licensed and certified up fitter. If an agency chooses to up fit the chassis utilizing a 3rd party vendor and the work is outside of the scope of the purchase order issued to the dealer by the agency, then the 3rd party vendor is liable to perform all the prerequisites of the state and issue the appropriate registration/title to the agency upon completion of the work.

It is highly recommended that all up fitting of cab and chassis be performed by vendors who are licensed/certified to perform such work to avoid unnecessary exposure to any possible future liability as a result of the up fitting.

4.6 FACTORY ORDERED OPTIONS:

ALL factory ordered options are to be "OEM and factory installed" unless otherwise noted by the dealer and acknowledged in writing by both the dealer and the customer. Verbal agreements will not be recognized; if any exception to the delivered product is taken be the dealer or the customer.

4.7 FEDERAL AND STATE VEHICLE MANUFACTURING STANDARDS:

In addition to equipment specified by these specifications and by the applicable detailed specifications, vehicle shall be equipped with all standard equipment as specified by the manufacturer for this model, and shall comply with all EPA Emission Standards, Federal Motor Vehicle Safety Standards as established by the U.S. Department of Transportation, NHTSA, regarding the manufacture of motor vehicles.

FLORIDA SHERIFFS ASSOCIATION

Contract Terms and Conditions Rev 07/27/15

4.8 VEHICLE DELIVERY

The successful bidder shall be responsible for delivering vehicles that are properly serviced, clean, and in first class operating condition. Pre-delivery service, at a minimum, shall include the following:

- Standard Dealer and Manufacturer protocol for new vehicle delivery plus;
- Cleaning of vehicle, if necessary, and removal of all unnecessary tags, stickers, papers, etc. DO NOT remove window price sticker or supplied line sheet;
- Speedometer must be correct regardless of the tires provided by the vehicle manufacturer or axle ratio furnished;
- Owner's manual and warranty manual to accompany each vehicle;
- All specified as "factory installed" is to be installed on the vehicle at the primary site of assembly and is to be the manufacturer's standard assembly-line product. No aftermarket and no dealer installed equipment will be accepted as "factory installed". Vendors found supplying aftermarket or dealer installed equipment where "factory installed" are specified may be required to retrieve all vehicles delivered and reorder new vehicles meeting the specifications.
- Manufacturer's suggested retail price list sheet (window sticker) form MUST be in the vehicle when it is delivered to the purchasing agency. Vehicles that are missing this form, or have forms that have been altered, will not be accepted;

4.9 DEALER/CONTRACTOR INSTALLED EQUIPMENT REV 6/14

All dealer installed accessories (roll bar, trailer hitch, etc.) shall be installed according to the manufacturer's specifications.

All such accessories must be manufactured by a recognized manufacturer of the product provided, unless the accessory is not available from a recognized manufacturer. *Dealer is required to disclose "Make/Model" of product being offered* and the location, design, and model must be approved by the customer prior to installation. *Dealer must also disclose the warranty of any item that less than or exceeds factory vehicle factory warranty coverage.*

An awarded contractor that employs or subcontracts technicians to install emergency equipment on vehicles purchased on this contract are required to utilize technicians that are certified in Law Enforcement Vehicle Installation through EVT Certification Commission, Inc. or an approved equivalent.

The Florida Sheriffs' Association Contract Administrator may at any time during the contract period request proof of the required certification.

Any awarded contractor that violates this provision will be considered in default of the contract. The contract may then be terminated upon ten day written notice of said violation.

4.10 PRODUCTION CUTOFF

Contractor shall notify the Contract Administrator, in writing, no less than sixty (60) calendar days prior to the close of "Fleet Final Order Date".

FLORIDA SHERIFFS ASSOCIATION

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Purchase Orders received by the contractor ten (10) business days prior to the final order date must be accepted and entered into the order system with the manufacturer. Purchase Orders issued and received after the cutoff date will be subject to availability.

If a purchase order has been timely received by the contractor and the manufacturer and the manufacturer fails to produce/deliver the production year vehicle, the contractor must provide the next year's equivalent model at current contract prices.

Purchase Orders received by the contractor after the cutoff date, the contractor and manufacturer at their sole discretion may choose to provide next year's model at current year's prices until the end of the contract term.

FSA

Quote

PHONE (800) ALANJAY (252-6529)		DIRECT 863-402-4234	WWW.ALANJAY.COM		4637-1
Corporate Office	2003 U.S. 27 South Sebring, FL 33870	MOBILE 863-381-3411	Mailing	P.O. BOX 9200	
		FAX 863-402-4221	Address	Sebring, FL 33871-9200	

PAGE 1 of 1

REQUESTING AGENCY:	HOLLY HILL, CITY OF		
ORIGINAL QUOTE DATE:	10/15/2015	REVISED QUOTE DATE:	10/15/2015
CONTACT PERSON:	Danny OFlaherty	QUOTED BY	Chris Wilson
PHONE NUMBER:	386-248-9457	--	
FAX NUMBER:	386-248-9450	EMAIL	Doflaherty@hollyhillfl.org

FLORIDA SHERIFF'S ASSOCIATION BID #'s 15-23-0904 & 15-13-0904	www.flsheriffs.org
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MODEL:	<u>CG23406</u>	SPECIFICATION #:	<u>36</u>
	2016 CHEVY EXPRESS 2500 12 PASSENGER VAN	PAGE #:	<u>639</u>

BED LENGTH	12 PASSENGER
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****All vehicles will be ordered white w/ darkest interior unless Clearly stated otherwise on purchase order.**

FACTORY OPTIONS	DESCRIPTION	
GAZ 93W	EXTERIOR COLOR SUMMIT WHITE WITH MEDIUM PEWTER VINYL INTERIOR	\$0.00
	6.0L V8 FLEX FUEL, FACTORY RECEIVER HITCH, 7 PIN WIRE HARNESS, HD LOCKING REAR	
L96 Z82 G80 DB2	DIFFERENTIAL, DRAW BAR 2" BALL PIN CLIP	\$1,683.00
UVC DRJ	FACTORY BACK UP CAMERA WITH MONITOR IN REAR VIEW MIRROR	\$199.00
ATG	REMOTE KEYLESS ENTRY	\$169.00
DE5	REMOTE POWER MIRRORS	\$114.00
G80	LOCKING REAR DIFFERENTIAL	\$324.00
UA1	SINGLE 770cca BATTERY	\$59.00

[illegible][illegible]

		TOTAL COST		\$27,302.00
TRADE IN	YES WE TAKE TRADE INS ~~~ ASK ABOUT MUNICIPAL FINANCING ~~~			\$0.00
TOTAL COST LESS TRADE IN(S):		QTY	1	= \$27,302.00

Comments:

VEHICLE QUOTED BY: Chris Wilson FLEET SALES MANAGER chris.wilson@alanjay.com

"I Want to be Your Fleet Provider"

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

Attachment: FSA-HOLLY HILL, CITY OF-CG23406 4637-1 (1254 : Purchase of Inmate Van)



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Agenda Item**

MEETING DATE: January 12, 2016
FROM: Mark Juliano
SUBJECT: Purchase of Mini Dump
NUMBER: (ID # 1255)
APPLICANT:
PLANNER:

DISCUSSION:

Approval of the purchase of a 2016 Ford F350 Mini Dump, Reg Cab 2WD 141" wheelbase. The requested vehicle will be purchased utilizing Florida Sheriff's Association bid #'s 15-23-0904 & 15-13-0904 through Alan Jay Chevrolet, Buick, GMC, Cadillac. This vehicle will replace Vehicle #935, a 1993 Ford F350.

The vehicle includes the following options, exterior color oxford white with steel vinyl interior 40/20/40 split front bench, 4.30 limited slip rear differential, HD Class V Titan 2.5" Receiver, 7 Pin Wire Harness, Solid Steel Shank Draw Bar, 2 & 5/16" Ball, pin & Clip. Rugby eliminator series tippers painted black with 10ga steel construction, single acting electric hoist, manual tarp with ground control, ICC bumper, and 1/4 cab shield for a total price of \$32,075.00

FISCAL ANALYSIS:

This purchase was budgeted in the FY-2016 capital budget.

STAFF RECOMMENDATION:

Approval of the purchase of a 2016 Ford F350 Mini Dump

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees pay for services rendered, provides a realistic capital improvement program, and encourages public/private sector partnerships and intergovernmental partnerships.

MOTION:

APPROVAL OF THE PURCHASE OF A 2016 FORD F350 MINI DUMP

- 15-23-0904 Bid Award Calculation - Bid Listing (PDF)
- FSA-HOLLY HILL, CITY OF-F3G_4638-2 (PDF)

Bid Listing

[Continue to bid award](#) | [Specification Review](#)

Dealer	Western	Northern	Central	Southern
#1. CHEVROLET CAPRICE FULL SIZE POLICE RATED SEDAN - RWD				
Chevrolet Caprice (1EW19/1SB/PPV)				
Alan Jay Chevrolet, Buick, GMC, Cadillac	\$26,036.00	\$25,836.00	\$25,836.00	\$25,986.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$26,094.00	\$25,894.00
Garber Chevrolet Buick GMC	\$25,536.00	\$25,336.00	\$25,436.00	\$25,536.00
Lou Bachrodt Chevrolet of Coconut Creek	\$26,763.00	\$26,663.00	\$26,563.00	\$26,463.00
Stingray Chevrolet	\$25,697.00	\$25,769.00	\$25,690.00	\$25,740.00
#3. DODGE CHARGER FULL SIZE POLICE RATED SEDAN - RWD				
Dodge Charger (LDDE48)				
Alan Jay Chrysler, Jeep, Dodge, Ram	\$21,879.00	\$21,879.00	\$21,879.00	\$21,879.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$21,674.00	\$21,499.00	\$21,559.00	\$21,569.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$21,698.00	\$21,398.00	\$21,598.00	\$21,698.00
#4. DODGE CHARGER FULL SIZE POLICE RATED SEDAN - AWD				
Dodge Charger AWD (LDEE48)				
Alan Jay Chrysler, Jeep, Dodge, Ram	\$24,712.00	\$24,712.00	\$24,712.00	\$24,712.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$24,666.00	\$24,666.00	\$24,666.00	\$24,666.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$24,678.00	\$24,378.00	\$24,478.00	\$24,678.00
#5. FORD INTERCEPTOR POLICE RATED FULL SIZE SEDAN - AWD				
Ford Interceptor (P2M)				
Alan Jay Ford	\$23,516.00	\$23,266.00	\$23,266.00	\$23,466.00
Bozard Ford Lincoln	\$23,630.00	\$23,225.00	\$23,698.00	\$23,953.00
Don Reid Ford	-- No bid --	-- No bid --	\$23,098.00	\$23,250.00
Duval Ford	\$22,998.00	\$23,078.00	\$23,179.00	\$23,270.00
Hub City Ford	\$23,219.00	\$23,219.00	\$23,319.00	\$23,719.00
Mullinax Ford of Osceola County	\$23,825.00	\$23,750.00	\$23,650.00	\$23,750.00
#6. FORD INTERCEPTOR POLICE RATED FULL SIZE SEDAN - FWD				
Ford Interceptor (P2L)				
Alan Jay Ford	\$22,756.00	\$22,656.00	\$22,556.00	\$22,756.00
Bozard Ford Lincoln	\$22,623.00	\$22,218.00	\$22,691.00	\$22,946.00
Don Reid Ford	-- No bid --	-- No bid --	\$22,198.00	\$22,298.00
Duval Ford	\$21,999.00	\$22,098.00	\$22,071.00	\$22,333.00
Hub City Ford	\$22,219.00	\$22,219.00	\$22,319.00	\$22,719.00
Mullinax Ford of Osceola County	\$22,759.00	\$22,744.00	\$22,644.00	\$22,744.00

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1255 : Purchase of Mini Dump)

#7. FORD INTERCEPTOR FULL SIZE POLICE RATED UTILITY - AWD**Ford Interceptor Utility (K8A)**

Alan Jay Ford	\$25,846.00	\$25,846.00	\$25,696.00	\$25,796.00
Bozard Ford Lincoln	\$25,878.00	\$25,473.00	\$25,946.00	\$26,201.00
Don Reid Ford	-- No bid --	-- No bid --	\$25,347.00	\$25,487.00
Duval Ford	\$25,400.00	\$25,328.00	\$25,388.00	\$25,569.00
Hub City Ford	\$25,461.00	\$25,461.00	\$25,561.00	\$25,861.00
Mullinax Ford of Osceola County	\$25,866.00	\$25,841.00	\$25,741.00	\$25,841.00

#8. CHEVROLET TAHOE 1500 FULL SIZE POLICE RATED UTILITY - RWD**Chevrolet Tahoe 1500 (CC15706/9C1)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$33,887.00	\$33,637.00	\$33,637.00	\$33,842.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$34,023.00	\$33,823.00
Garber Chevrolet Buick GMC	\$33,518.00	\$33,318.00	\$33,418.00	\$33,518.00
Lou Bachrodt Chevrolet of Coconut Creek	\$34,552.00	\$34,452.00	\$34,402.00	\$34,352.00
Stingray Chevrolet	\$33,553.00	\$33,393.00	\$33,275.00	\$33,398.00

#9. CHEVROLET TAHOE 1500 FULL SIZE POLICE RATED UTILITY - 4WD**Chevrolet Chevrolet Tahoe 1500 4WD (CK15706/9C1)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$36,706.00	\$36,456.00	\$36,456.00	\$36,656.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$36,558.00	\$36,358.00
Garber Chevrolet Buick GMC	\$36,268.00	\$36,068.00	\$36,168.00	\$36,268.00
Lou Bachrodt Chevrolet of Coconut Creek	\$37,399.00	\$37,299.00	\$37,249.00	\$37,199.00
Stingray Chevrolet	\$36,918.00	\$36,917.00	\$36,617.00	\$36,817.00

#10. HARLEY-DAVIDSON POLICE MOTORCYCLE**Harley Davidson Road King (FLHP)**

Daytona Harley-Davidson	\$16,500.00	\$16,500.00	\$16,500.00	\$16,500.00
Jim's Harley-Davidson	\$17,200.00	\$17,200.00	\$17,200.00	\$17,200.00

Harley Davidson Electra Glide (FLHTP)

Daytona Harley-Davidson	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Jim's Harley-Davidson	\$17,700.00	\$17,000.00	\$17,700.00	\$17,700.00

#11. HONDA POLICE MOTORCYCLE**Honda ST1300A**

GHC Motorsports	\$16,949.00	\$16,898.00	\$16,798.00	\$16,798.00
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#12. FULL SIZE 4-DOOR ADMINISTRATIVE VEHICLES**Nissan Maxima (16116)**

Alan Jay Nissan	\$27,292.00	\$27,192.00	\$27,042.00	\$27,192.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$27,196.00	\$26,858.00	\$27,058.00	-- No bid --

Chevrolet Impala (1GY69/2LT)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$25,818.00	\$25,698.00	\$25,618.00	\$25,703.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$25,831.00	\$25,631.00

Garber Chevrolet Buick GMC	\$25,786.00	\$25,686.00	\$25,736.00	\$25,786.00
Lou Bachrodt Chevrolet of Coconut Creek	\$26,226.00	\$26,126.00	\$26,026.00	\$25,976.00
Stingray Chevrolet	\$25,689.00	\$25,647.00	\$25,607.00	\$25,627.00

Dodge Charger (LDDM48)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$22,747.00	\$22,647.00	\$22,547.00	\$22,647.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$22,519.00	\$22,519.00	\$22,519.00	\$22,519.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$22,812.00	\$22,712.00	\$22,762.00	\$22,812.00

Ford Taurus (P2D)

Alan Jay Ford	\$20,993.00	\$20,893.00	\$20,643.00	\$20,743.00
Bozard Ford Lincoln	\$20,616.00	\$20,516.00	\$20,616.00	\$20,716.00
Don Reid Ford	-- No bid --	-- No bid --	\$20,220.00	\$20,298.00
Duval Ford	\$19,920.00	\$19,986.00	\$20,077.00	\$20,078.00
Hub City Ford	\$20,125.00	\$20,125.00	\$20,225.00	\$20,525.00
Mullinax Ford of Osceola County	\$20,589.00	\$20,564.00	\$20,464.00	\$20,564.00

Toyota Avalon XLE (3544)

Alan Jay Toyota, Scion	\$28,646.00	\$28,496.00	\$28,396.00	\$28,496.00
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#13. MID SIZE 4-DOOR ADMINISTRATIVE VEHICLES**Chrysler 200 (UFCE41)**

Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$18,697.00	\$18,697.00	\$18,697.00	\$18,697.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$18,622.00	\$18,526.00	\$18,572.00	\$18,622.00

Chevrolet Malibu Limited (1GB69)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$18,866.00	\$18,746.00	\$18,665.00	\$18,766.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$19,088.00	\$18,888.00
Garber Chevrolet Buick GMC	\$19,084.00	\$18,984.00	\$19,034.00	\$19,084.00
Lou Bachrodt Chevrolet of Coconut Creek	\$19,332.00	\$19,232.00	\$19,132.00	\$19,082.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$18,832.00	\$18,734.00	\$18,787.00	-- No bid --

Ford Fusion (POG)

Alan Jay Ford	\$17,594.00	\$17,494.00	\$17,244.00	\$17,469.00
Bozard Ford Lincoln	\$17,229.00	\$17,129.00	\$17,229.00	\$17,329.00
Don Reid Ford	-- No bid --	-- No bid --	\$16,898.00	\$16,998.00
Duval Ford	\$16,827.00	\$16,927.00	\$17,108.00	\$17,326.00
Hub City Ford	\$17,213.00	\$17,213.00	\$17,313.00	\$17,513.00
Mullinax Ford of Osceola County	\$17,303.00	\$17,278.00	\$17,178.00	\$17,278.00

Nissan Altima (13116)

Alan Jay Nissan	\$18,567.00	\$18,467.00	\$18,317.00	\$18,467.00
Beck Nissan	\$18,369.00	\$18,249.00	\$18,309.00	\$18,369.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$18,498.00	\$18,183.00	\$18,498.00	-- No bid --

Toyota Camry (2532)

Alan Jay Toyota, Scion	\$20,117.00	\$19,967.00	\$19,917.00	\$20,017.00
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Rountree-Toyota	\$20,098.00	\$19,931.00	\$20,089.00	-- No bid --
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#14. COMPACT 4-DOOR ADMINISTRATIVE VEHICLES**Dodge Dart (PFDH41)**

Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$17,558.00	\$17,558.00	\$17,558.00	\$17,558.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$17,507.00	\$17,407.00	\$17,457.00	\$17,507.00

Buick Verano (4PG69)

Garber Chevrolet Buick GMC	\$20,642.00	\$20,542.00	\$20,592.00	\$20,642.00
Kelley Buick GMC	\$22,310.00	\$22,260.00	\$22,260.00	\$22,310.00

Chevrolet Cruze Limited (1PL69)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$17,163.00	\$17,013.00	\$16,913.00	\$16,988.00
Garber Chevrolet Buick GMC	\$16,998.00	\$16,898.00	\$16,948.00	\$16,998.00
Lou Bachrodt Chevrolet of Coconut Creek	\$17,297.00	\$17,197.00	\$17,097.00	\$16,997.00
Stingray Chevrolet	\$17,000.00	\$16,896.00	\$16,800.00	\$16,896.00

Ford Focus (P3F)

Alan Jay Ford	\$16,014.00	\$15,914.00	\$15,764.00	\$15,914.00
Don Reid Ford	-- No bid --	-- No bid --	\$15,439.00	\$15,499.00
Duval Ford	\$15,336.00	\$15,336.00	\$15,550.00	\$15,549.00
Hub City Ford	\$15,950.00	\$15,950.00	\$16,050.00	\$16,150.00
Mullinax Ford of Osceola County	\$15,664.00	\$15,639.00	\$15,539.00	\$15,639.00

Nissan Sentra (12016)

Alan Jay Nissan	\$16,047.00	\$15,947.00	\$15,797.00	\$15,947.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$15,998.00	\$15,688.00	\$15,938.00	-- No bid --

Toyota Corolla (1832)

Alan Jay Toyota, Scion	\$16,644.00	\$16,444.00	\$16,394.00	\$16,494.00
Rountree-Toyota	\$16,459.00	\$16,266.00	\$16,315.00	-- No bid --

#15. SUB-COMPACT 4-DOOR ADMINISTRATIVE VEHICLES**Chevrolet Sonic (1JV69)**

Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$16,640.00	\$16,440.00
Garber Chevrolet Buick GMC	\$16,636.00	\$16,536.00	\$16,586.00	\$16,636.00
Lou Bachrodt Chevrolet of Coconut Creek	\$16,694.00	\$16,594.00	\$16,544.00	\$16,484.00

Ford Fiesta (P4B)

Don Reid Ford	-- No bid --	-- No bid --	\$14,780.00	\$14,898.00
Duval Ford	\$14,687.00	\$14,687.00	\$14,825.00	\$14,850.00
Hub City Ford	\$15,232.00	\$15,232.00	\$15,332.00	\$15,432.00
Mullinax Ford of Osceola County	\$15,125.00	\$15,080.00	\$14,980.00	\$15,080.00

Nissan Versa (11216)

Alan Jay Nissan	\$13,947.00	\$13,847.00	\$13,697.00	\$13,847.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$13,990.00	\$13,590.00	\$13,890.00	-- No bid --

Toyota Yaris Lift Back (1462)

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1255 : Purchase of Mini Dump)

Alan Jay Toyota, Scion	\$15,927.00	\$15,777.00	\$15,727.00	\$15,827.00
Rountree-Toyota	\$15,968.00	\$15,630.00	\$15,790.00	-- No bid --

#16. ELECTRIC ADMINISTRATIVE VEHICLES**Chevrolet Volt (1RF68)**

Garber Chevrolet Buick GMC	\$31,916.00	\$31,816.00	\$31,866.00	\$31,916.00
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Ford Focus Hatchback (P3R)

Don Reid Ford	-- No bid --	-- No bid --	\$25,552.00	\$25,652.00
Hub City Ford	\$26,252.00	\$26,252.00	\$26,352.00	\$26,452.00

Nissan LEAF (17116)

Alan Jay Nissan	\$28,043.00	\$27,943.00	\$27,793.00	\$27,943.00
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#17. HYBRID 4-DOOR ADMINISTRATIVE VEHICLES**Ford C-Max (P5A)**

Alan Jay Ford	\$22,012.00	\$21,862.00	\$21,812.00	\$21,837.00
Don Reid Ford	-- No bid --	-- No bid --	\$21,350.00	\$21,495.00
Duval Ford	\$21,551.00	\$21,354.00	\$21,501.00	\$21,536.00
Hub City Ford	\$21,957.00	\$21,957.00	\$22,057.00	\$22,157.00
Mullinax Ford of Osceola County	\$21,975.00	\$21,925.00	\$21,825.00	\$21,925.00

Ford Fusion (POU)

Alan Jay Ford	\$23,057.00	\$22,957.00	\$22,707.00	\$22,932.00
Don Reid Ford	-- No bid --	-- No bid --	\$22,250.00	\$22,395.00
Duval Ford	\$22,354.00	\$22,324.00	\$22,455.00	\$22,672.00
Hub City Ford	\$22,869.00	\$22,869.00	\$22,969.00	\$23,069.00
Mullinax Ford of Osceola County	\$22,894.00	\$22,844.00	\$22,744.00	\$22,844.00

Toyota Camry (2559)

Alan Jay Toyota, Scion	\$23,487.00	\$23,337.00	\$23,287.00	\$23,387.00
Rountree-Toyota	\$23,548.00	\$23,126.00	\$23,376.00	\$23,595.00

Toyota Prius c (1203)

Alan Jay Toyota, Scion	\$19,525.00	\$19,275.00	\$19,275.00	\$19,475.00
Rountree-Toyota	\$18,810.00	\$18,557.00	\$18,810.00	-- No bid --

#18. SMALL 2 PASSENGER ELECTRIC VEHICLES**STARev Star-ACcel-2DC**

Golf and Electric Vehicles	\$11,998.00	\$11,598.00	\$11,598.00	\$11,598.00
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Bubble Buddy EBB2P

Moto Electric Vehicles	\$6,995.00	\$6,995.00	\$6,995.00	\$6,995.00
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STARev Classic-48-2

Golf and Electric Vehicles	\$9,311.00	\$8,911.00	\$8,911.00	\$8,911.00
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STARev Magellan-2-AC

Golf and Electric Vehicles	\$12,497.00	\$12,097.00	\$12,097.00	\$12,097.00
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GEM (e2)

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1255 : Purchase of Mini Dump)

Beck Auto Sales	\$9,294.00	\$9,294.00	\$9,294.00	\$9,294.00
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#20. THREE WHEELED PERSONAL TRANSPORTER, ELECTRIC**T3 Personal Mobility Vehicle Indoor Vision (T3-VIS)**

Golf and Electric Vehicles	\$7,505.00	\$7,105.00	\$7,105.00	\$7,105.00
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T3 Personal Mobility Vehicle Patroller (T3-990-141-10 B1)

Golf and Electric Vehicles	\$10,501.00	\$10,101.00	\$10,101.00	\$10,101.00
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#21. THREE WHEELED UTILITY VEHICLE, WITH ENCLOSED CAB**Westward G04**

WBG Enterprises	\$25,000.33	\$24,900.33	\$24,800.33	\$24,800.33
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#22. SMALL SIZE UTILITY VEHICLE - 4X4**Jeep Wrangler Sport 4x4 (JKJL72)**

Alan Jay Chrysler, Jeep, Dodge, Ram	\$24,386.00	\$24,286.00	\$24,136.00	\$24,386.00
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Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$25,664.00	\$25,664.00	\$25,664.00	\$25,664.00
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Garber Chrysler Dodge Jeep Ram Truck Inc.	\$24,523.00	\$24,423.00	\$24,473.00	\$24,523.00
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Jeep Wrangler Rubicon 4x4 (JKJS72)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$30,943.00	\$30,843.00	\$30,693.00	\$30,943.00
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Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$30,899.00	\$30,899.00	\$30,899.00	\$30,899.00
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Garber Chrysler Dodge Jeep Ram Truck Inc.	\$31,288.00	\$31,188.00	\$31,238.00	\$31,288.00
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#23. HYBRID 4-DOOR UTILITY VEHICLES - 4x4 or AWD**Toyota Rav-4 Hybrid (4444)**

Alan Jay Toyota, Scion	\$27,583.00	\$27,483.00	\$27,333.00	\$27,483.00
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Rountree-Toyota	\$27,638.00	\$27,157.00	\$27,457.00	-- No bid --
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Toyota Highlander (6966)

Alan Jay Toyota, Scion	\$43,337.00	\$43,142.00	\$43,037.00	\$43,137.00
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Rountree-Toyota	\$43,196.00	\$42,958.00	\$43,158.00	-- No bid --
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#24. SMALL SIZE 4-DOOR UTILITY VEHICLES - 4x2**Dodge Journey (JCDH49)**

Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$17,284.00	\$17,209.00	\$17,209.00	\$17,209.00
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Garber Chrysler Dodge Jeep Ram Truck Inc.	\$17,755.00	\$17,705.00	\$17,755.00	\$17,755.00
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Nissan Rogue S (22116)

Alan Jay Nissan	\$19,647.00	\$19,547.00	\$19,397.00	\$19,547.00
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Beck Nissan	\$19,548.00	\$19,378.00	\$19,498.00	\$19,548.00
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Rountree-Moore Chevrolet, Cadillac, Nissan	\$19,457.00	\$19,057.00	\$19,318.00	-- No bid --
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Chevrolet Trax (1JU76)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$18,881.00	\$18,731.00	\$18,631.00	\$18,656.00
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Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$18,265.00	\$18,065.00
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Garber Chevrolet Buick GMC	\$18,508.00	\$18,408.00	\$18,458.00	\$18,508.00
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Lou Bachrodt Chevrolet of Coconut Creek	\$18,984.00	\$18,634.00	\$18,534.00	\$18,484.00
Chevrolet Equinox (1LF26)				
Alan Jay Chevrolet, Buick, GMC, Cadillac	\$20,243.00	\$19,993.00	\$19,993.00	\$19,993.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$20,292.00	\$20,092.00
Garber Chevrolet Buick GMC	\$20,124.00	\$19,974.00	\$20,074.00	\$20,124.00
Lou Bachrodt Chevrolet of Coconut Creek	\$20,586.00	\$20,486.00	\$20,386.00	\$20,326.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$20,257.00	\$19,957.00	\$20,098.00	-- No bid --
Ford Escape (U0F)				
Alan Jay Ford	\$18,487.00	\$18,387.00	\$18,187.00	\$18,387.00
Don Reid Ford	-- No bid --	-- No bid --	\$17,799.00	\$17,899.00
Duval Ford	\$17,811.00	\$17,811.00	\$17,968.00	\$17,998.00
Hub City Ford	\$18,100.00	\$18,100.00	\$18,200.00	\$18,300.00
Mullinax Ford of Osceola County	\$18,491.00	\$18,441.00	\$18,341.00	\$18,441.00
GMC Terrain (TLF26)				
Alan Jay Chevrolet, Buick, GMC, Cadillac	\$21,347.00	\$21,247.00	\$21,247.00	\$21,247.00
Garber Chevrolet Buick GMC	\$21,523.00	\$21,323.00	\$21,423.00	\$21,523.00
Jeep Cherokee (KLTL74)				
Alan Jay Chrysler, Jeep, Dodge, Ram	\$21,016.00	\$20,916.00	\$20,716.00	\$20,916.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$20,684.00	\$20,609.00	\$20,609.00	\$20,609.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$20,899.00	\$20,799.00	\$20,849.00	\$20,899.00
Jeep Patriot (MKTE74)				
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$18,836.00	\$18,796.00	\$18,836.00	\$18,846.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$19,048.00	\$18,948.00	\$18,998.00	\$19,048.00
Toyota Rav4 (4430)				
Alan Jay Toyota, Scion	\$22,374.00	\$22,224.00	\$22,174.00	\$22,274.00
Rountree-Toyota	\$21,989.00	\$21,757.00	\$21,987.00	-- No bid --
#25. SMALL SIZE 4-DOOR UTILITY VEHICLES - 4x4 or AWD				
Dodge Journey (JCEH49)				
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$21,793.00	\$21,743.00	\$21,743.00	\$21,743.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$22,364.00	\$22,264.00	\$22,314.00	\$22,364.00
Chevrolet Trax (1JR76)				
Alan Jay Chevrolet, Buick, GMC, Cadillac	\$20,292.00	\$20,142.00	\$20,042.00	\$20,067.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$19,669.00	\$19,469.00
Garber Chevrolet Buick GMC	\$20,036.00	\$19,936.00	\$19,986.00	\$20,036.00
Lou Bachrodt Chevrolet of Coconut Creek	\$20,124.00	\$20,024.00	\$19,924.00	\$19,874.00
Nissan Rogue S (22216)				
Alan Jay Nissan	\$20,887.00	\$20,787.00	\$20,637.00	\$20,787.00
Beck Nissan	\$22,110.00	\$21,940.00	\$22,060.00	\$22,110.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$20,565.00	\$20,292.00	\$20,490.00	-- No bid --

Chevrolet Equinox (1LG26)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$21,917.00	\$21,667.00	\$21,667.00	\$21,667.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$21,934.00	\$21,734.00
Garber Chevrolet Buick GMC	\$21,845.00	\$21,745.00	\$21,795.00	\$21,845.00
Lou Bachrodt Chevrolet of Coconut Creek	\$22,293.00	\$22,193.00	\$22,093.00	\$21,993.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$21,898.00	\$21,580.00	\$21,730.00	-- No bid --

Ford Escape (U9G)

Alan Jay Ford	\$21,757.00	\$21,657.00	\$21,457.00	\$21,657.00
Don Reid Ford	-- No bid --	-- No bid --	\$21,098.00	\$21,199.00
Duval Ford	\$20,931.00	\$21,085.00	\$21,232.00	\$21,232.00
Hub City Ford	\$21,240.00	\$21,240.00	\$21,340.00	\$21,440.00
Mullinax Ford of Osceola County	\$22,166.00	\$22,116.00	\$22,016.00	\$22,116.00

GMC Terrain (TLG26)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$22,974.00	\$22,874.00	\$22,874.00	\$22,874.00
Garber Chevrolet Buick GMC	\$23,045.00	\$22,945.00	\$22,995.00	\$23,045.00

Jeep Cherokee (KLJL74)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$22,623.00	\$22,523.00	\$22,323.00	\$22,523.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$22,298.00	\$22,298.00	\$22,298.00	\$22,298.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$22,562.00	\$22,462.00	\$22,512.00	\$22,562.00

Jeep Patriot (MKJE74)

Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$20,855.00	\$20,845.00	\$20,805.00	\$20,855.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$22,322.00	\$22,222.00	\$22,272.00	\$22,322.00

Toyota Rav4 (4432)

Alan Jay Toyota, Scion	\$23,697.00	\$23,547.00	\$23,497.00	\$23,597.00
Rountree-Toyota	\$23,498.00	\$23,125.00	\$23,348.00	-- No bid --

#26. MID SIZE 4-DOOR UTILITY VEHICLES - 4x2**Chevrolet Traverse (CR14526)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$24,286.00	\$24,186.00	\$24,086.00	\$24,211.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$24,274.00	\$24,074.00
Garber Chevrolet Buick GMC	\$24,254.00	\$24,154.00	\$24,204.00	\$25,254.00
Lou Bachrodt Chevrolet of Coconut Creek	\$24,668.00	\$24,568.00	\$24,468.00	\$24,368.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$24,189.00	\$23,989.00	\$24,139.00	-- No bid --

Ford Explorer (K7B)

Alan Jay Ford	\$24,725.00	\$24,625.00	\$24,425.00	\$24,625.00
Don Reid Ford	-- No bid --	-- No bid --	\$24,079.00	\$24,190.00
Duval Ford	\$23,855.00	\$24,105.00	\$24,105.00	\$24,307.00
Hub City Ford	\$24,392.00	\$24,392.00	\$24,492.00	\$24,692.00
Mullinax Ford of Osceola County	\$24,716.00	\$24,681.00	\$24,581.00	\$24,681.00

GMC Acadia (TR14526)

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1255 : Purchase of Mini Dump)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$26,264.00	\$26,114.00	\$26,064.00	\$26,164.00
Garber Chevrolet Buick GMC	\$24,856.00	\$24,756.00	\$24,806.00	\$24,856.00

Jeep Grand Cherokee Laredo (WKTH74)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$26,559.00	\$26,484.00	\$26,524.00	\$26,559.00

Nissan Pathfinder (25116)

Alan Jay Nissan	\$23,564.00	\$23,464.00	\$23,289.00	\$23,464.00
Beck Nissan	\$22,353.00	\$22,183.00	\$22,303.00	\$22,353.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$23,175.00	\$22,993.00	\$23,155.00	-- No bid --

Toyota Highlander (6942)

Rountree-Toyota	\$27,417.00	\$26,967.00	\$27,267.00	-- No bid --
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#27. MID SIZE 4-DOOR UTILITY VEHICLES - 4x4 or AWD**Chevrolet Traverse (CV14526)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$26,163.00	\$26,063.00	\$25,963.00	\$26,088.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$26,148.00	\$25,948.00
Garber Chevrolet Buick GMC	\$26,127.00	\$26,027.00	\$26,077.00	\$26,127.00
Lou Bachrodt Chevrolet of Coconut Creek	\$26,523.00	\$26,423.00	\$26,323.00	\$26,263.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$26,124.00	\$25,953.00	\$25,978.00	-- No bid --

Ford Explorer (K8B)

Alan Jay Ford	\$26,525.00	\$26,425.00	\$26,225.00	\$26,425.00
Don Reid Ford	-- No bid --	-- No bid --	\$26,625.00	\$26,725.00
Duval Ford	\$25,648.00	\$25,899.00	\$25,899.00	\$26,100.00
Hub City Ford	\$25,972.00	\$25,972.00	\$26,072.00	\$26,172.00
Mullinax Ford of Osceola County	\$26,474.00	\$26,424.00	\$26,324.00	\$26,424.00

GMC Acadia (TV14526)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$28,124.00	\$27,974.00	\$27,924.00	\$28,024.00
Garber Chevrolet Buick GMC	\$28,271.00	\$28,171.00	\$28,221.00	\$28,271.00

Jeep Grand Cherokee Laredo (WKJH74)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$28,373.00	\$28,298.00	\$28,338.00	\$28,375.00

Nissan Pathfinder (25016)

Alan Jay Nissan	\$25,084.00	\$24,984.00	\$24,834.00	\$24,984.00
Beck Nissan	\$25,001.00	\$24,831.00	\$25,951.00	\$25,001.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$24,689.00	\$24,525.00	\$24,640.00	-- No bid --

Toyota Highlander (6942)

Rountree-Toyota	\$29,846.00	\$29,396.00	\$29,696.00	-- No bid --
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#28. FULL SIZE 4-DOOR UTILITY VEHICLES - 4x2**Toyota Sequoia (7917)**

Rountree-Toyota	\$39,845.00	\$39,388.00	\$39,728.00	\$39,969.00
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Chevrolet Tahoe 1500 (CC15706/1FL)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$36,306.00	\$36,156.00	\$36,056.00	\$36,556.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$36,780.00	\$36,580.00
Garber Chevrolet Buick GMC	\$36,388.00	\$36,288.00	\$36,338.00	\$36,388.00
Lou Bachrodt Chevrolet of Coconut Creek	\$36,873.00	\$36,773.00	\$36,673.00	\$36,613.00

Dodge Durango SSV (WDDE75)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$28,166.00	\$28,066.00	\$27,866.00	\$28,066.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$25,171.00	\$25,096.00	\$25,136.00	\$25,146.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$24,948.00	\$24,808.00	\$24,848.00	\$24,948.00

Ford Expedition (U1F)

Alan Jay Ford	\$28,638.00	\$28,538.00	\$28,088.00	\$28,438.00
Don Reid Ford	-- No bid --	-- No bid --	\$27,795.00	\$27,980.00
Duval Ford	\$27,498.00	\$27,498.00	\$27,498.00	\$27,679.00
Hub City Ford	\$27,985.00	\$27,985.00	\$28,085.00	\$28,185.00
Mullinax Ford of Osceola County	\$28,662.00	\$28,602.00	\$28,502.00	\$28,602.00

GMC Yukon (TC15706)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$38,826.00	\$38,726.00	\$38,676.00	\$38,726.00
Garber Chevrolet Buick GMC	\$38,568.00	\$38,468.00	\$38,508.00	\$38,568.00

#29. FULL SIZE 4-DOOR SPECIAL SERVICE UTILITY VEHICLES - 4x4 or AWD**Toyota Sequoia (7919)**

Rountree-Toyota	\$42,616.00	\$42,222.00	\$42,572.00	\$42,719.00
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Chevrolet Tahoe 1500 (CK15706/1FL/5W4)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$35,654.00	\$35,554.00	\$35,454.00	\$35,676.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$35,878.00	\$35,678.00
Garber Chevrolet Buick GMC	\$35,529.00	\$35,429.00	\$35,479.00	\$35,529.00
Lou Bachrodt Chevrolet of Coconut Creek	\$37,646.00	\$37,546.00	\$37,446.00	\$37,386.00

Dodge Durango (WDEE75)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$26,948.00	\$26,848.00	\$26,648.00	\$26,848.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$26,513.00	\$26,438.00	\$26,478.00	\$26,578.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$26,557.00	\$26,417.00	\$26,517.00	\$26,557.00

Ford Expedition (U1G)

Alan Jay Ford	\$31,236.00	\$31,136.00	\$30,686.00	\$31,036.00
Don Reid Ford	-- No bid --	-- No bid --	\$30,450.00	\$30,549.00
Duval Ford	\$30,086.00	\$30,786.00	\$30,786.00	\$30,786.00
Hub City Ford	\$30,554.00	\$30,554.00	\$30,654.00	\$30,754.00
Mullinax Ford of Osceola County	\$31,240.00	\$31,190.00	\$31,090.00	\$31,190.00

GMC Yukon (TK15706)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$41,556.00	\$41,356.00	\$41,356.00	\$41,406.00
Garber Chevrolet Buick GMC	\$41,150.00	\$40,998.00	\$41,050.00	\$41,150.00

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1255 : Purchase of Mini Dump)

#30. 1/2 TON 4-DOOR EXTENDED WHEELBASE 6 PASSENGER UTILITY VEHICLES - 4x2**Chevrolet Suburban 1500 (CC15906/1FL)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$39,384.00	\$39,234.00	\$39,134.00	\$39,284.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$38,977.00	\$38,777.00
Garber Chevrolet Buick GMC	\$39,148.00	\$38,998.00	\$39,048.00	\$39,148.00
Lou Bachrodt Chevrolet of Coconut Creek	\$39,798.00	\$39,698.00	\$39,598.00	\$39,548.00

Ford Expedition EL (K1F)

Alan Jay Ford	\$32,817.00	\$32,717.00	\$32,267.00	\$32,617.00
Don Reid Ford	-- No bid --	-- No bid --	\$31,695.00	\$31,900.00
Duval Ford	\$31,507.00	\$31,507.00	\$31,507.00	\$31,707.00
Hub City Ford	\$31,748.00	\$31,748.00	\$31,748.00	\$31,948.00
Mullinax Ford of Osceola County	\$34,545.00	\$34,495.00	\$34,445.00	\$34,495.00

GMC Yukon XL (TC15906)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$41,186.00	\$41,086.00	\$40,986.00	\$41,136.00
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#31. 1/2 TON 4-DOOR EXTENDED WHEELBASE 6 PASSENGER UTILITY VEHICLES - 4x4**Chevrolet Suburban 1500 (CK15906/1FL)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$42,107.00	\$42,007.00	\$41,907.00	\$42,057.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$41,698.00	\$41,498.00
Garber Chevrolet Buick GMC	\$41,827.00	\$41,727.00	\$41,777.00	\$41,827.00
Lou Bachrodt Chevrolet of Coconut Creek	\$42,498.00	\$42,398.00	\$42,298.00	\$42,248.00

Ford Expedition EL (K1G)

Alan Jay Ford	\$35,397.00	\$35,297.00	\$34,847.00	\$35,197.00
Don Reid Ford	-- No bid --	-- No bid --	\$34,395.00	\$34,499.00
Duval Ford	\$34,079.00	\$34,179.00	\$34,279.00	\$34,379.00
Hub City Ford	\$34,517.00	\$34,517.00	\$34,617.00	\$34,717.00
Mullinax Ford of Osceola County	\$35,235.00	\$35,185.00	\$35,085.00	\$35,185.00

GMC Yukon XL (TK15906)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$44,017.00	\$43,917.00	\$43,817.00	\$43,917.00
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#32. CARGO MINI VAN - FWD**Chevrolet City Express Cargo Van FWD (15S60)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$20,241.00	\$20,091.00	\$19,991.00	\$20,191.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$20,600.00	\$20,400.00
Garber Chevrolet Buick GMC	\$20,577.00	\$20,377.00	\$20,477.00	\$20,577.00
Lou Bachrodt Chevrolet of Coconut Creek	\$20,666.00	\$20,566.00	\$20,466.00	\$20,396.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$20,617.00	\$20,317.00	\$20,467.00	-- No bid --

Ram Promaster City (VMDL51)

Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$20,361.00	\$20,361.00	\$20,361.00	\$20,361.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$20,458.00	\$20,358.00	\$20,408.00	\$20,458.00

Ford Transit Connect (S6E)

Alan Jay Ford	\$20,064.00	\$19,964.00	\$19,414.00	\$19,964.00
Don Reid Ford	-- No bid --	-- No bid --	\$19,395.00	\$19,595.00
Duval Ford	\$19,285.00	\$19,285.00	\$19,285.00	\$19,496.00
Hub City Ford	\$19,653.00	\$19,653.00	\$19,743.00	\$19,843.00
Mullinax Ford of Osceola County	\$20,078.00	\$20,023.00	\$19,908.00	\$20,008.00

Nissan NV 200 (67116)

Alan Jay Nissan	\$17,475.00	\$17,475.00	\$17,325.00	\$17,425.00
Beck Nissan	\$17,851.00	\$17,681.00	\$17,801.00	\$17,851.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$17,230.00	\$17,318.00	\$17,518.00	-- No bid --

#33. UTILITY CARGO VAN**Chevrolet Express Cargo Van (CG23405)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$20,796.00	\$20,496.00	\$20,296.00	\$21,296.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$21,434.00	\$21,234.00
Lou Bachrodt Chevrolet of Coconut Creek	\$21,560.00	\$21,460.00	\$21,360.00	\$21,259.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$20,858.00	\$20,413.00	\$20,742.00	-- No bid --
Stingray Chevrolet	\$21,342.00	\$21,041.00	\$20,910.00	\$21,165.00

Ford Transit T-150 Cargo Van (E1Z)

Alan Jay Ford	\$19,894.00	\$20,544.00	\$20,194.00	\$20,694.00
Don Reid Ford	-- No bid --	-- No bid --	\$20,495.00	\$20,895.00
Duval Ford	\$20,007.00	\$20,007.00	\$20,007.00	\$20,007.00
Hub City Ford	\$21,067.00	\$21,067.00	\$21,267.00	\$21,367.00
Mullinax Ford of Osceola County	\$21,508.00	\$21,458.00	\$21,333.00	\$21,458.00

Freightliner Sprinter (F2CA144)

Orlando Freightliner	\$32,991.00	\$32,991.00	\$32,991.00	\$32,991.00
Tampa Truck Center, LLC	\$34,700.00	\$34,700.00	\$34,700.00	\$34,700.00

GMC Savana Cargo Van (TG23405)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$20,896.00	\$20,596.00	\$20,496.00	\$21,296.00
Kelley Buick GMC	\$20,368.00	\$20,218.00	\$20,118.00	\$20,418.00

Nissan NV Cargo Van (63316)

Beck Nissan	\$23,665.00	\$23,495.00	\$23,615.00	\$23,665.00
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Ram Promaster Van (VF1L11)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$22,582.00	\$22,482.00	\$22,282.00	\$22,482.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$22,292.00	\$22,292.00	\$22,292.00	\$22,292.00

#34. 7 PASSENGER MINI VAN - FWD**Ford Transit Connect LWB (S9E)**

Alan Jay Ford	\$22,436.00	\$22,286.00	\$22,186.00	\$22,286.00
Don Reid Ford	-- No bid --	-- No bid --	\$21,550.00	\$21,650.00
Duval Ford	\$21,805.00	\$21,805.00	\$21,835.00	\$21,900.00
Hub City Ford	\$21,871.00	\$21,871.00	\$21,971.00	\$22,071.00

Mullinax Ford of Osceola County	\$22,197.00	\$22,147.00	\$22,022.00	\$22,147.00
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Nissan Quest (55116)

Alan Jay Nissan	\$22,883.00	\$22,783.00	\$22,633.00	\$22,783.00
Beck Nissan	\$22,716.00	\$22,546.00	\$22,666.00	\$22,716.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$22,625.00	\$22,240.00	\$22,495.00	-- No bid --

Toyota Sienna (5328)

Alan Jay Toyota, Scion	\$25,567.00	\$25,417.00	\$25,367.00	\$25,467.00
Rountree-Toyota	\$25,305.00	\$24,925.00	\$25,125.00	\$25,275.00

#35. 8 PASSENGER VAN - RWD**Ford T-150 Transit Wagon (K1Z)**

Alan Jay Ford	\$23,928.00	\$23,828.00	\$23,578.00	\$23,653.00
Don Reid Ford	-- No bid --	-- No bid --	\$21,470.00	\$21,670.00
Duval Ford	\$23,011.00	\$23,007.00	\$23,100.00	\$23,300.00
Hub City Ford	\$23,072.00	\$23,072.00	\$23,172.00	\$23,272.00
Mullinax Ford of Osceola County	\$23,678.00	\$23,628.00	\$23,513.00	\$23,628.00

#36. 12 PASSENGER VAN**Chevrolet Express 2500 (CG23406)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$24,837.00	\$24,637.00	\$24,362.00	\$24,637.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$24,925.00	\$24,725.00
Lou Bachrodt Chevrolet of Coconut Creek	\$25,714.00	\$25,074.00	\$24,974.00	\$24,917.00

Ford T-350 Transit Wagon (X2Z)

Alan Jay Ford	\$27,095.00	\$27,045.00	\$26,795.00	\$26,870.00
Don Reid Ford	-- No bid --	-- No bid --	\$22,990.00	\$23,099.00
Duval Ford	\$26,195.00	\$26,304.00	\$26,441.00	\$26,541.00
Hub City Ford	\$25,950.00	\$25,950.00	\$26,050.00	\$26,250.00
Mullinax Ford of Osceola County	\$26,885.00	\$26,815.00	\$26,715.00	\$26,815.00

GMC Savana 2500 (TG23406)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$24,837.00	\$24,637.00	\$24,362.00	\$24,637.00
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Nissan NVP (65116)

Beck Nissan	\$30,626.00	\$30,556.00	\$30,676.00	\$30,626.00
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#37. 15 PASSENGER VAN**Chevrolet Express 3500 (CG33706)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,057.00	\$26,957.00	\$26,657.00	\$26,857.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$27,455.00	\$27,255.00
Lou Bachrodt Chevrolet of Coconut Creek	\$27,394.00	\$27,294.00	\$27,194.00	\$27,134.00

Ford T-350 Transit Wagon (X2Z)/765

Alan Jay Ford	\$27,856.00	\$27,806.00	\$27,556.00	\$27,631.00
Don Reid Ford	-- No bid --	-- No bid --	\$26,799.00	\$26,998.00
Duval Ford	\$27,187.00	\$27,324.00	\$27,425.00	\$27,425.00
Hub City Ford	\$26,602.00	\$26,602.00	\$26,602.00	\$26,802.00

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1255 : Purchase of Mini Dump)

Mullinax Ford of Osceola County	\$27,598.00	\$27,573.00	\$27,473.00	\$27,573.00
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GMC Savana 3500 (TG33706)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,057.00	\$26,957.00	\$26,657.00	\$26,857.00
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#38. PURPOSE-BUILT (NON-CONVERSION OR MODIFIED), MOBILITY VEHICLE, LOW-FLOOR WITH INTEGRATED ADA SIDE RAMP**Mobility Ventures AM General MV-1**

MV1 of Tampa	-- No bid --	\$44,682.00	\$44,682.00	-- No bid --
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Palmetto Ford Truck Sales	\$45,200.00	-- No bid --	-- No bid --	\$45,200.00
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#39. 12,000 LB GVWR COMPOSITE BODY, WALK-IN VAN DUAL REAR WHEEL**Isuzu Utilimaster Reach (NW2)**

Deland Truck Center	\$62,781.00	\$62,681.00	\$62,681.00	\$62,781.00
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#40. 14,500 lb. GVWR WALK-IN VAN (Dual Rear Wheel) - 4x2**Ford F-550 (F5K)**

Duval Ford	\$39,225.00	\$39,225.00	\$39,225.00	\$39,225.00
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Hub City Ford	\$39,578.00	\$39,678.00	\$40,678.00	\$40,987.00
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Freightliner MT45G

Orlando Freightliner	\$45,271.00	\$45,271.00	\$45,271.00	\$45,271.00
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#41. COMPACT EXTENDED CAB PICKUP TRUCK - 4X2**Nissan Frontier KC (31016)**

Alan Jay Nissan	\$16,837.00	\$16,837.00	\$16,687.00	\$16,787.00
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Beck Nissan	\$17,049.00	\$16,879.00	\$16,999.00	\$17,049.00
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Rountree-Moore Chevrolet, Cadillac, Nissan	\$16,858.00	\$16,659.00	\$16,735.00	-- No bid --
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Chevrolet Colorado 2WD (12M53)

Stingray Chevrolet	\$22,958.00	\$22,858.00	\$22,458.00	\$22,658.00
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#42. COMPACT EXTENDED CAB PICKUP TRUCK - 4X4**Nissan Frontier KC (31416)**

Alan Jay Nissan	\$21,876.00	\$21,876.00	\$21,726.00	\$21,826.00
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Beck Nissan	\$22,158.00	\$21,988.00	\$22,108.00	\$22,158.00
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Rountree-Moore Chevrolet, Cadillac, Nissan	\$21,876.00	\$21,667.00	\$21,735.00	-- No bid --
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Chevrolet Colorado 4WD (12M53)

Stingray Chevrolet	\$26,390.00	\$26,250.00	\$25,970.00	\$26,290.00
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#43. COMPACT 4-DOOR CREW CAB PICKUP TRUCK - 4X2**Nissan Frontier (32116)**

Alan Jay Nissan	\$19,734.00	\$19,734.00	\$19,584.00	\$19,684.00
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Beck Nissan	\$18,978.00	\$18,808.00	\$18,928.00	\$18,978.00
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Rountree-Moore Chevrolet, Cadillac, Nissan	\$19,833.00	\$19,543.00	\$19,693.00	-- No bid --
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Chevrolet Colorado 2WD (12M43)

Stingray Chevrolet	\$24,468.00	\$24,348.00	\$24,128.00	\$24,248.00
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#44. COMPACT 4-DOOR CREW CAB PICKUP TRUCK - 4X4

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1255 : Purchase of Mini Dump)

Nissan Frontier (32216)

Alan Jay Nissan	\$21,997.00	\$21,997.00	\$21,847.00	\$21,947.00
Beck Nissan	\$23,377.00	\$23,207.00	\$23,327.00	\$23,377.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$22,061.00	\$21,796.00	\$21,895.00	-- No bid --

Chevrolet Colorado 4WD (12M43)

Stingray Chevrolet	\$28,879.00	\$28,699.00	\$28,459.00	\$28,659.00
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#45. 1/2 TON PICKUP TRUCK - 4x2**Chevrolet Silverado 1500 (CC15703/1WT)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$19,206.00	\$19,056.00	\$18,956.00	\$19,056.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$19,452.00	\$19,252.00
Garber Chevrolet Buick GMC	\$19,164.00	\$19,064.00	\$19,114.00	\$19,164.00
Lou Bachrodt Chevrolet of Coconut Creek	\$20,164.00	\$20,064.00	\$19,964.00	\$19,874.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$19,465.00	\$19,229.00	\$19,260.00	-- No bid --

Ram 1500 (DS1L61)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$18,073.00	\$17,973.00	\$17,773.00	\$17,973.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$18,234.00	\$18,149.00	\$18,149.00	\$18,159.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$17,802.00	\$17,702.00	\$17,752.00	\$17,802.00

Ford F-150 (F1C)

Alan Jay Ford	\$18,643.00	\$18,443.00	\$18,643.00	\$18,743.00
Bozard Ford Lincoln	\$18,817.00	\$18,539.00	\$18,837.00	\$18,939.00
Don Reid Ford	-- No bid --	-- No bid --	\$18,430.00	\$18,598.00
Duval Ford	\$18,504.00	\$18,403.00	\$18,675.00	\$18,675.00
Hub City Ford	\$18,438.00	\$18,438.00	\$18,538.00	\$18,738.00
Mullinax Ford of Osceola County	\$19,028.00	\$18,983.00	\$18,883.00	\$18,983.00

GMC Sierra 1500 (TC15703/1SA)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$19,218.00	\$19,068.00	\$18,968.00	\$19,068.00
Garber Chevrolet Buick GMC	\$19,164.00	\$19,034.00	\$19,084.00	\$19,134.00
Kelley Buick GMC	\$18,129.00	\$18,029.00	\$18,079.00	\$18,129.00

Toyota Tundra Long Bed (8229)

Alan Jay Toyota, Scion	\$25,153.00	\$25,003.00	\$24,953.00	\$25,053.00
Rountree-Toyota	\$22,510.00	\$24,830.00	\$24,985.00	-- No bid --

#46. 1/2 TON PICKUP TRUCK - 4x4**Chevrolet Silverado 1500 (CK15703/1WT)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$22,447.00	\$22,297.00	\$22,197.00	\$22,297.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$22,769.00	\$22,569.00
Garber Chevrolet Buick GMC	\$22,514.00	\$22,314.00	\$22,414.00	\$22,514.00
Lou Bachrodt Chevrolet of Coconut Creek	\$23,146.00	\$23,046.00	\$22,946.00	\$22,886.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$22,785.00	\$22,642.00	\$22,745.00	-- No bid --

Ram 1500 (DS6L61)

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1255 : Purchase of Mini Dump)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$23,182.00	\$23,082.00	\$22,882.00	\$23,082.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$22,985.00	\$22,910.00	\$22,960.00	\$22,970.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$22,188.00	\$21,988.00	\$22,038.00	\$22,188.00

Ford F-150 (F1E)

Alan Jay Ford	\$20,993.00	\$20,793.00	\$20,993.00	\$21,093.00
Bozard Ford Lincoln	\$21,275.00	\$20,997.00	\$21,295.00	\$21,395.00
Don Reid Ford	-- No bid --	-- No bid --	\$20,899.00	\$20,998.00
Duval Ford	\$20,962.00	\$20,861.00	\$21,133.00	\$21,133.00
Hub City Ford	\$20,958.00	\$20,958.00	\$20,958.00	\$21,158.00
Mullinax Ford of Osceola County	\$21,589.00	\$21,549.00	\$21,425.00	\$21,524.00

GMC Sierra 1500 (TK15703/1SA)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$22,516.00	\$22,366.00	\$22,266.00	\$22,366.00
Garber Chevrolet Buick GMC	\$22,537.00	\$22,437.00	\$22,487.00	\$22,537.00
Kelley Buick GMC	\$21,621.00	\$21,521.00	\$21,371.00	\$21,546.00

Toyota Tundra Long Bed (8327)

Alan Jay Toyota, Scion	\$27,867.00	\$27,717.00	\$27,667.00	\$27,767.00
Rountree-Toyota	\$27,895.00	\$27,534.00	\$27,698.00	-- No bid --

#47. 1/2 TON EXTENDED CAB PICKUP TRUCK - 4x2**Chevrolet Silverado 1500 (CC15753)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$20,416.00	\$20,266.00	\$20,166.00	\$20,266.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$21,049.00	\$20,849.00
Garber Chevrolet Buick GMC	\$20,788.00	\$20,688.00	\$20,738.00	\$20,788.00

Ram 1500 (DS1L41)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$21,396.00	\$21,296.00	\$21,096.00	\$21,296.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$21,150.00	\$21,075.00	\$21,115.00	\$21,125.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$20,503.00	\$20,403.00	\$20,453.00	\$20,503.00

Ford F-150 (X1C)

Alan Jay Ford	\$19,583.00	\$19,483.00	\$19,583.00	\$19,683.00
Bozard Ford Lincoln	\$19,978.00	\$19,698.00	\$19,998.00	\$20,098.00
Don Reid Ford	-- No bid --	-- No bid --	\$19,594.00	\$19,698.00
Duval Ford	\$19,584.00	\$19,483.00	\$19,755.00	\$19,755.00
Hub City Ford	\$19,590.00	\$19,590.00	\$19,690.00	\$19,890.00
Mullinax Ford of Osceola County	\$20,211.00	\$20,171.00	\$20,046.00	\$20,145.00

GMC Sierra 1500 (TC15753)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$20,727.00	\$20,577.00	\$20,477.00	\$20,577.00
Garber Chevrolet Buick GMC	\$20,758.00	\$20,658.00	\$20,708.00	\$20,758.00
Kelley Buick GMC	\$19,970.00	\$19,765.00	\$19,590.00	\$19,865.00

Toyota Tundra Double Cab (8239)

Alan Jay Toyota, Scion	\$24,693.00	\$24,543.00	\$24,493.00	\$24,593.00
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Rountree-Toyota	\$24,698.00	\$24,377.00	\$24,527.00	-- No bid --
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#48. 1/2 TON EXTENDED CAB PICKUP TRUCK - 4x4**Chevrolet Silverado 1500 (CK15753)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$23,896.00	\$23,746.00	\$23,646.00	\$23,746.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$24,363.00	\$24,163.00
Garber Chevrolet Buick GMC	\$24,078.00	\$23,978.00	\$24,028.00	\$24,078.00

Ram 1500 Quad Cab 4WD (DS6L41)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$24,347.00	\$24,247.00	\$24,047.00	\$24,247.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$24,667.00	\$24,592.00	\$24,632.00	\$24,642.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$23,920.00	\$23,820.00	\$23,870.00	\$23,920.00

Ford F-150 (X1E)

Alan Jay Ford	\$23,067.00	\$22,967.00	\$23,067.00	\$23,167.00
Bozard Ford Lincoln	\$23,457.00	\$23,179.00	\$23,477.00	\$23,577.00
Don Reid Ford	-- No bid --	-- No bid --	\$22,993.00	\$23,140.00
Duval Ford	\$23,063.00	\$22,962.00	\$23,234.00	\$23,234.00
Hub City Ford	\$23,043.00	\$23,043.00	\$23,143.00	\$23,343.00
Mullinax Ford of Osceola County	\$23,699.00	\$23,649.00	\$23,525.00	\$23,624.00

GMC Sierra 1500 (TK15753)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$24,117.00	\$23,967.00	\$23,867.00	\$23,967.00
Garber Chevrolet Buick GMC	\$24,018.00	\$23,918.00	\$23,968.00	\$24,018.00
Kelley Buick GMC	\$23,203.00	\$22,998.00	\$22,823.00	\$23,098.00

Toyota Tundra Double Cab (8339)

Alan Jay Toyota, Scion	\$27,397.00	\$27,247.00	\$27,197.00	\$27,297.00
Rountree-Toyota	\$27,419.00	\$27,067.00	\$27,217.00	-- No bid --

#49. 1/2 TON 4-DOOR CREW CAB PICKUP TRUCK - 4x2**Chevrolet Silverado 1500 (CC15543)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$23,646.00	\$23,496.00	\$23,396.00	\$23,496.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$24,144.00	\$23,944.00
Garber Chevrolet Buick GMC	\$23,738.00	\$23,588.00	\$23,638.00	\$23,738.00
Stingray Chevrolet	\$23,937.00	\$23,867.00	\$23,747.00	\$23,797.00

Ram 1500 (DS1L98)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$23,865.00	\$23,765.00	\$23,565.00	\$23,765.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$23,709.00	\$23,609.00	\$23,609.00	\$23,609.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$23,238.00	\$23,138.00	\$23,188.00	\$23,238.00

Ford F-150 (W1C)

Alan Jay Ford	\$21,756.00	\$21,656.00	\$21,756.00	\$21,856.00
Bozard Ford Lincoln	\$22,142.00	\$21,864.00	\$22,162.00	\$22,262.00
Don Reid Ford	-- No bid --	-- No bid --	\$21,790.00	\$21,850.00
Duval Ford	\$21,748.00	\$21,647.00	\$21,919.00	\$21,919.00

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1255 : Purchase of Mini Dump)

Hub City Ford	\$21,738.00	\$21,738.00	\$21,838.00	\$22,038.00
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GMC Sierra 1500 (TC15543)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$24,236.00	\$24,086.00	\$23,986.00	\$24,086.00
Garber Chevrolet Buick GMC	\$24,113.00	\$23,963.00	\$24,013.00	\$24,113.00
Kelley Buick GMC	\$22,412.00	\$22,392.00	\$22,292.00	\$22,317.00

Toyota Tundra Short Bed (8259)

Alan Jay Toyota, Scion	\$28,587.00	\$28,437.00	\$28,387.00	\$28,487.00
Rountree-Toyota	\$28,595.00	\$28,251.00	\$28,398.00	-- No bid --

#50. 1/2 TON 4-DOOR CREW CAB PICKUP TRUCK - 4x4**Chevrolet Silverado 1500 (CK15543)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$26,117.00	\$25,967.00	\$25,867.00	\$25,967.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$26,724.00	\$26,524.00
Garber Chevrolet Buick GMC	\$26,374.00	\$26,224.00	\$26,274.00	\$26,374.00

Ram 1500 (DS6L98)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$27,383.00	\$27,283.00	\$27,083.00	\$27,283.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$27,120.00	\$27,045.00	\$27,085.00	\$27,095.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$25,198.00	\$24,998.00	\$25,098.00	\$25,198.00

Ford F-150 (W1E)

Alan Jay Ford	\$25,326.00	\$25,226.00	\$25,326.00	\$25,426.00
Bozard Ford Lincoln	\$25,696.00	\$25,418.00	\$25,716.00	\$25,816.00
Don Reid Ford	-- No bid --	-- No bid --	\$25,229.00	\$25,398.00
Duval Ford	\$25,302.00	\$25,202.00	\$25,474.00	\$25,474.00
Hub City Ford	\$25,266.00	\$25,266.00	\$25,366.00	\$25,466.00

GMC Sierra 1500 (TK15543)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$26,647.00	\$26,497.00	\$26,397.00	\$26,497.00
Garber Chevrolet Buick GMC	\$26,574.00	\$26,474.00	\$26,524.00	\$26,574.00
Kelley Buick GMC	\$25,203.00	\$25,053.00	\$24,753.00	\$25,003.00

Toyota Tundra Short Bed (8359)

Alan Jay Toyota, Scion	\$31,295.00	\$31,145.00	\$31,095.00	\$31,195.00
Rountree-Toyota	\$30,310.00	\$30,940.00	\$31,125.00	-- No bid --

#51. 3/4 TON PICKUP TRUCK - 4x2**Chevrolet Silverado 2500 HD (CC25903)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$23,580.00	\$23,380.00	\$23,180.00	\$23,330.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$23,872.00	\$23,672.00
Garber Chevrolet Buick GMC	\$23,614.00	\$23,414.00	\$23,514.00	\$23,614.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$23,252.00	\$23,168.00	\$23,318.00	-- No bid --

Ram 2500 (DJ2L62)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$20,592.00	\$20,492.00	\$20,292.00	\$20,492.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$20,353.00	\$20,278.00	\$20,318.00	\$20,328.00

Garber Chrysler Dodge Jeep Ram Truck Inc.	\$20,518.00	\$20,318.00	\$20,418.00	\$20,518.00
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Ford F-250 SD (F2A)

Alan Jay Ford	\$20,237.00	\$20,037.00	\$19,737.00	\$20,737.00
Bozard Ford Lincoln	\$20,978.00	\$20,698.00	\$20,998.00	\$21,098.00
Don Reid Ford	-- No bid --	-- No bid --	\$20,453.00	\$20,699.00
Duval Ford	\$19,625.00	\$19,625.00	\$19,935.00	\$20,449.00
Hub City Ford	\$20,593.00	\$20,593.00	\$20,693.00	\$20,793.00

GMC Sierra 2500 HD (TC25903)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$23,693.00	\$23,493.00	\$23,293.00	\$23,443.00
Garber Chevrolet Buick GMC	\$23,639.00	\$23,439.00	\$23,539.00	\$23,639.00

#52. 3/4 TON PICKUP TRUCK - 4x4**Chevrolet Silverado 2500 HD (CK25903)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$25,747.00	\$25,547.00	\$25,347.00	\$25,497.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$26,157.00	\$25,957.00
Garber Chevrolet Buick GMC	\$25,894.00	\$25,694.00	\$25,794.00	\$25,894.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$25,498.00	\$25,298.00	\$25,398.00	-- No bid --

Ram 2500 (DJ7L62)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$23,567.00	\$23,467.00	\$23,267.00	\$23,467.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$23,220.00	\$23,145.00	\$23,185.00	\$23,145.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$23,396.00	\$23,196.00	\$23,296.00	\$23,396.00

Ford F-250 SD (F2B)

Alan Jay Ford	\$22,986.00	\$22,786.00	\$22,486.00	\$23,486.00
Bozard Ford Lincoln	\$23,743.00	\$23,465.00	\$23,763.00	\$23,863.00
Don Reid Ford	-- No bid --	-- No bid --	\$23,230.00	\$23,499.00
Duval Ford	\$22,387.00	\$22,387.00	\$22,700.00	\$23,214.00
Hub City Ford	\$23,237.00	\$23,237.00	\$23,437.00	\$23,537.00

GMC Sierra 2500 HD (TK25903)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$25,856.00	\$25,656.00	\$25,456.00	\$25,606.00
Garber Chevrolet Buick GMC	\$25,989.00	\$25,698.00	\$25,798.00	\$25,898.00

#53. 3/4 TON EXTENDED CAB PICKUP TRUCK - 4x2**Ford F-250 SD (X2A)**

Alan Jay Ford	\$22,730.00	\$22,580.00	\$22,230.00	\$23,030.00
Bozard Ford Lincoln	\$23,682.00	\$23,404.00	\$23,702.00	\$23,802.00
Don Reid Ford	-- No bid --	-- No bid --	\$23,197.00	\$23,499.00
Duval Ford	\$22,329.00	\$22,329.00	\$22,640.00	\$23,153.00
Hub City Ford	\$23,277.00	\$23,277.00	\$23,377.00	\$23,477.00

Chevrolet Silverado 2500 HD Double Cab 2WD (CC25953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$25,394.00	\$25,194.00	\$24,994.00	\$25,144.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$25,842.00	\$25,642.00
Garber Chevrolet Buick GMC	\$25,648.00	\$25,448.00	\$25,548.00	\$25,648.00

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1255 : Purchase of Mini Dump)

GMC Sierra 2500 HD Double Cab 2WD (TC25953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$25,614.00	\$25,414.00	\$25,214.00	\$25,364.00
Garber Chevrolet Buick GMC	\$25,673.00	\$25,473.00	\$25,573.00	\$25,673.00

#54. 3/4 TON EXTENDED CAB PICKUP TRUCK - 4X4**Ford F-250 SD (X2B)**

Alan Jay Ford	\$25,283.00	\$25,133.00	\$24,783.00	\$25,583.00
Bozard Ford Lincoln	\$26,052.00	\$25,774.00	\$26,072.00	\$26,172.00
Don Reid Ford	-- No bid --	-- No bid --	\$25,499.00	\$25,699.00
Duval Ford	\$24,696.00	\$24,696.00	\$25,009.00	\$25,523.00
Hub City Ford	\$25,629.00	\$25,629.00	\$25,729.00	\$25,829.00

Chevrolet Silverado 2500 HD Double Cab 4WD (CK25953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,537.00	\$27,337.00	\$27,137.00	\$27,287.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$28,076.00	\$27,876.00
Garber Chevrolet Buick GMC	\$27,792.00	\$27,592.00	\$27,692.00	\$27,792.00

GMC Sierra 2500 HD Double Cab 4WD (TK25953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,783.00	\$27,583.00	\$27,383.00	\$27,533.00
Garber Chevrolet Buick GMC	\$27,817.00	\$27,617.00	\$27,717.00	\$27,817.00

#55. 3/4 TON 4-DOOR CREW CAB PICKUP TRUCK - 4X2**Nissan Titan XD (56116) - Available in Diesel only**

Alan Jay Nissan	\$29,014.00	\$29,014.00	\$28,864.00	\$28,964.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$33,845.00	\$33,465.00	\$33,715.00	-- No bid --

Chevrolet Silverado 2500 HD (CC25943)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$26,654.00	\$26,454.00	\$26,254.00	\$26,404.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$27,141.00	\$26,941.00
Garber Chevrolet Buick GMC	\$26,942.00	\$26,742.00	\$26,842.00	\$26,942.00

Ram 2500 (DJ2L92)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$24,098.00	\$23,998.00	\$23,798.00	\$23,998.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$23,772.00	\$23,697.00	\$23,717.00	\$23,727.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$23,948.00	\$23,748.00	\$23,848.00	\$23,948.00

Ford F-250 SD (W2A)

Alan Jay Ford	\$23,155.00	\$23,055.00	\$22,755.00	\$23,755.00
Bozard Ford Lincoln	\$24,103.00	\$23,825.00	\$24,123.00	\$24,223.00
Don Reid Ford	-- No bid --	-- No bid --	\$23,490.00	\$23,799.00
Duval Ford	\$22,749.00	\$22,749.00	\$23,061.00	\$23,574.00
Hub City Ford	\$23,695.00	\$23,695.00	\$23,795.00	\$23,895.00

GMC Sierra 2500 HD (TC25943)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$26,923.00	\$26,723.00	\$26,523.00	\$26,673.00
Garber Chevrolet Buick GMC	\$26,967.00	\$26,767.00	\$26,867.00	\$26,967.00

#56. 3/4 TON 4-DOOR CREW CAB PICKUP TRUCK - 4X4

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1255 : Purchase of Mini Dump)

Nissan Titan XD (56016) - Available in Diesel only

Alan Jay Nissan	\$31,796.00	\$31,796.00	\$31,646.00	\$31,746.00
Rountree-Moore Chevrolet, Cadillac, Nissan	\$36,598.00	\$36,215.00	\$36,485.00	-- No bid --

Chevrolet Silverado 2500 HD (CK25943)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$28,817.00	\$28,617.00	\$28,417.00	\$28,567.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$29,376.00	\$29,176.00
Garber Chevrolet Buick GMC	\$29,082.00	\$28,932.00	\$28,982.00	\$29,082.00

Ram 2500 (DJ7L92)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$27,237.00	\$27,137.00	\$26,937.00	\$27,137.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$24,816.00	\$24,741.00	\$24,781.00	\$24,791.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$27,048.00	\$26,848.00	\$26,948.00	\$27,048.00

Ford F-250 SD (W2B)

Alan Jay Ford	\$25,868.00	\$25,768.00	\$25,468.00	\$26,468.00
Bozard Ford Lincoln	\$26,876.00	\$26,598.00	\$26,896.00	\$26,996.00
Don Reid Ford	-- No bid --	-- No bid --	\$26,379.00	\$26,599.00
Duval Ford	\$25,520.00	\$25,520.00	\$25,833.00	\$25,833.00
Hub City Ford	\$26,447.00	\$26,447.00	\$26,547.00	\$26,647.00

GMC Sierra 2500 HD (TK25943)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$29,085.00	\$28,885.00	\$28,685.00	\$28,835.00
Garber Chevrolet Buick GMC	\$29,107.00	\$28,957.00	\$29,007.00	\$29,107.00

#57. 1 TON PICKUP TRUCK (Dual Rear Wheel) - 4x2**Chevrolet Silverado 3500 HD (CC35903)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$25,193.00	\$24,993.00	\$24,793.00	\$24,943.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$25,732.00	\$25,532.00
Garber Chevrolet Buick GMC	\$25,512.00	\$25,312.00	\$25,412.00	\$25,512.00

Dodge Ram 3500 (D23L62)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$26,676.00	\$26,576.00	\$26,376.00	\$26,576.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$26,353.00	\$26,278.00	\$26,318.00	\$26,328.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$27,445.00	\$27,345.00	\$27,395.00	\$27,445.00

Ford F-350 SD (F3C)

Alan Jay Ford	\$22,277.00	\$22,277.00	\$22,277.00	\$23,777.00
Bozard Ford Lincoln	\$24,028.00	\$23,750.00	\$24,048.00	\$24,148.00
Don Reid Ford	-- No bid --	-- No bid --	\$23,499.00	\$23,799.00
Duval Ford	\$22,581.00	\$22,581.00	\$22,581.00	\$22,989.00
Hub City Ford	\$23,620.00	\$23,620.00	\$23,720.00	\$23,820.00

GMC Sierra 3500 HD (TC35903)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$25,457.00	\$25,257.00	\$25,057.00	\$25,207.00
Garber Chevrolet Buick GMC	\$25,348.00	\$25,148.00	\$25,248.00	\$25,348.00

#58. 1 TON PICKUP TRUCK (Dual Rear Wheel) - 4x4

Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1255 : Purchase of Mini Dump)

Chevrolet Silverado 3500 HD (CK35903)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,355.00	\$27,155.00	\$26,955.00	\$27,105.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$27,891.00	\$27,691.00

Ram 3500 (D28L62)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$29,495.00	\$29,395.00	\$29,195.00	\$29,395.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$29,375.00	\$29,305.00	\$29,205.00	\$29,215.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$29,074.00	\$28,974.00	\$29,024.00	\$29,074.00

Ford F-350 SD (F3D)

Alan Jay Ford	\$25,217.00	\$25,217.00	\$25,217.00	\$26,417.00
Bozard Ford Lincoln	\$26,962.00	\$26,684.00	\$26,982.00	\$27,082.00
Don Reid Ford	-- No bid --	-- No bid --	\$26,399.00	\$26,799.00
Duval Ford	\$25,520.00	\$25,520.00	\$25,520.00	\$25,921.00
Hub City Ford	\$26,532.00	\$26,532.00	\$26,632.00	\$26,732.00

GMC Sierra 3500 HD (TK35903)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,624.00	\$27,424.00	\$27,224.00	\$27,374.00
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#59. 1 TON EXTENDED CAB PICKUP TRUCK (Dual Rear Wheel) - 4x2**Ford F-350 SD (X3C)**

Alan Jay Ford	\$24,557.00	\$24,557.00	\$24,557.00	\$25,557.00
Bozard Ford Lincoln	\$25,930.00	\$25,652.00	\$25,950.00	\$26,050.00
Don Reid Ford	-- No bid --	-- No bid --	\$25,399.00	\$25,599.00
Duval Ford	\$24,483.00	\$24,483.00	\$24,483.00	\$24,891.00
Hub City Ford	\$25,508.00	\$25,508.00	\$25,608.00	\$25,708.00

Chevrolet Silverado 3500 HD (CC35953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,556.00	\$27,356.00	\$27,156.00	\$27,306.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$28,110.00	\$27,910.00

GMC Sierra 3500 HD (TC35953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$27,815.00	\$27,615.00	\$27,415.00	\$27,565.00
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#60. 1 TON EXTENDED CAB PICKUP TRUCK (Dual Rear Wheel) - 4x4**Ford F-350 SD (X3D)**

Alan Jay Ford	\$27,797.00	\$27,797.00	\$27,797.00	\$28,497.00
Bozard Ford Lincoln	\$29,267.00	\$28,989.00	\$29,287.00	\$29,387.00
Don Reid Ford	-- No bid --	-- No bid --	\$28,798.00	\$28,999.00
Duval Ford	\$28,020.00	\$28,020.00	\$28,020.00	\$28,495.00
Hub City Ford	\$28,820.00	\$28,820.00	\$28,920.00	\$29,020.00

Chevrolet Silverado 3500 HD (CK35953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$29,722.00	\$29,522.00	\$29,322.00	\$29,472.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$30,270.00	\$30,070.00

GMC Sierra 3500 HD (TK35953)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$29,986.00	\$29,786.00	\$29,586.00	\$29,736.00
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#61. 1 TON 4-DOOR CREW CAB PICKUP TRUCK (Dual Rear Wheel) - 4x2**Chevrolet Silverado 3500 HD (CC35943)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$28,995.00	\$28,795.00	\$28,595.00	\$28,745.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$29,466.00	\$29,266.00

Ram 3500 (D23L92)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$31,326.00	\$31,226.00	\$31,026.00	\$31,226.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$31,141.00	\$31,041.00	\$31,041.00	\$31,091.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$31,036.00	\$30,936.00	\$30,986.00	\$31,036.00

Ford F-350 SD (W3C)

Alan Jay Ford	\$25,917.00	\$25,917.00	\$25,917.00	\$26,917.00
Bozard Ford Lincoln	\$27,355.00	\$27,077.00	\$27,375.00	\$27,475.00
Don Reid Ford	-- No bid --	-- No bid --	\$26,699.00	\$26,899.00
Duval Ford	\$25,996.00	\$25,996.00	\$25,996.00	\$26,407.00
Hub City Ford	\$26,922.00	\$26,922.00	\$27,022.00	\$27,122.00

GMC Sierra 3500 HD (TC35943)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$29,180.00	\$28,980.00	\$28,780.00	\$28,930.00
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#62. 1 TON 4-DOOR CREW CAB PICKUP TRUCK (Dual Rear Wheel) - 4x4**Chevrolet Silverado 3500 HD (CK35943)**

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$31,173.00	\$30,973.00	\$30,773.00	\$30,923.00
Auto Nation Chevrolet - Pembroke Pines	-- No bid --	-- No bid --	\$31,650.00	\$31,450.00

Ram 3500 (D28L92)

Alan Jay Chrysler, Jeep, Dodge, Ram	\$32,695.00	\$32,595.00	\$32,395.00	\$32,595.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	\$32,475.00	\$32,405.00	\$32,405.00	\$32,415.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	\$32,398.00	\$32,298.00	\$32,348.00	\$32,398.00

Ford F-350 SD (W3D)

Alan Jay Ford	\$29,576.00	\$29,576.00	\$29,576.00	\$29,776.00
Bozard Ford Lincoln	\$31,099.00	\$30,821.00	\$31,119.00	\$31,219.00
Don Reid Ford	-- No bid --	-- No bid --	\$30,499.00	\$30,700.00
Duval Ford	\$29,726.00	\$29,726.00	\$29,726.00	\$30,205.00
Hub City Ford	\$30,638.00	\$30,638.00	\$30,738.00	\$30,838.00

GMC Sierra 3500 HD (TK35943)

Alan Jay Chevrolet, Buick, GMC, Cadillac	\$31,347.00	\$31,147.00	\$30,947.00	\$31,097.00
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Attachment: 15-23-0904 Bid Award Calculation - Bid Listing (1255 : Purchase of Mini Dump)



Quote

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**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Agenda Item**

MEETING DATE: January 12, 2016
FROM: Mark Juliano
SUBJECT: US-1 Utility Undergrounding Secondaries Conversion
NUMBER: (ID # 1258)
APPLICANT:
PLANNER:

DISCUSSION:

The City of Holly Hill, Florida bid the US-1 Utility Undergrounding Secondaries Conversion (5th STREET to LPGA Blvd). The proposed work consists of the conversion of approximately 45 existing overhead electrical services including related electrical work, conduit installation for telephone and cable services, restoration and other related work. Bids were opened on Friday November 13, 2015. Two bids were received for consideration. (Bid No. 13-ST -03) The bids were:

- Carter Electric Company, Inc.
- LaTour Enterprises (d/b/a Economy Electric)

Both bidders had documents missing from their proposals that were required by the City, The City directed our consultant engineer to request the omitted documents from the bidders, evaluate the missing documents to ensure nothing was out of line with the previously submitted documents, and submit a recommendation. It is recommended that the City Commission waive omissions as non-substantial irregularities as allowed by the bidding documents.

The low bidder, LaTour/Economy, has successfully completed many past projects for the City and appear to have the necessary experience and resources to successfully complete this project. Therefore, it is recommended to award the bid to LaTour/Economy.

FISCAL ANALYSIS:

LaTour Enterprises (Economy Electric) bid was \$290,630.00. The engineer's estimate was \$360,000 based on unit costs from the previous City Phase I project.

STAFF RECOMMENDATION:

It is recommended to award the bid to LaTour/Economy.

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees pay for services rendered, provides a realistic capital improvement program, and encourages public/private sector partnerships and intergovernmental partnerships.

Goal #2: Enhance City aesthetics through beautification and maintenance of city property and public rights of way, consistent enforcement of zoning and property maintenance codes, and development of reasonable design standards and a corresponding process which is applicable to all new developments and business improvements in the city.

Goal #3: Implement the CRA master plan with a focus on the best utilization of vacant properties and blighted properties in the city. Attention should also focus on infrastructure improvements within the district and strategies to encourage private investment and business retention.

MOTION:**APPROVE AWARDING US-1 UTILITY UNDERGROUND SECONDARIES
CONVERSION TO LATOUR/ECONOMY ELECTRIC.**

- Award Recommendation Letter (PDF)
- Carter Electric bid (PDF)
- LaTour Ent bid.pdf (PDF)

December 23, 2015

Walt Smyser
Public Works Deputy Director
City of Holly Hill
453 LPGA Boulevard
Holly Hill, FL 32117

Email: wsmyser@hollyhillfl.org
Hard Copy Mailed Only on Request

**CITY OF HOLLY HILL
US1 UTILITY UNDERGROUNDING SECONDARIES CONVERSION
BID NO. 13-ST-03**

Dear Mr. Smyser,

As you are aware, two bids were received by the City for this project on November 13, 2015. Attached is the bid tabulation of the submitted bids. The bids were:

<u>Bidder</u>	<u>Total Bid</u>
Carter Electric Company, Inc.	\$522,021.43
LaTour Enterprizes (d/b/a Economy Electric)	\$290,630.00

Our engineer's estimate was \$360,000 based on unit costs from the previous City Phase I project.

During our review of the two submitted bids, we found that both of the bidders failed to submit all of the required documentation with their bids as required in paragraph 1.02 of Section 00300, Proposal. The omitted documentation was as follows:

LaTour Enterprizes Inc., Economy Electric

1. Supplemental schedule of unit pricing as required at end of Section 00310, Schedule of Unit Prices.
2. Bid Bond form, Section 00410; although they did submit a formal bid bond.
3. A signed Certificate as to Corporate Principal, Section 00620; although they did seal the form with raised corporate seal.
4. Insurance Requirements Checklist, Section 00800A, page 7; although they did include an insurance certificate with acceptable coverages.

Carter Electric Company, Inc.

1. Certificate as to Corporate Principal, Section 00620.
2. Insurance Requirements Checklist, Section 00800A, page 7.

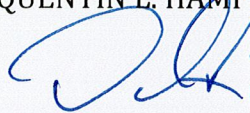
Upon confirmation of the missing documents with the City, the City provided direction to request the omitted documents from the bidders. The request was made and the bidders complied with the request, submitting the missing documents.

We would recommend that the City waive these omissions as non-substantial irregularities as allowed by the bidding documents.

Both bidders have current State Contracting Licenses in good standing with no complaints. Both the City and our firm is very familiar with LaTour Enterprises having successfully completed many past projects for the City and other clients. LaTour/Economy appear to have the necessary experience and resources to successfully complete this project. Therefore, we recommend award of the bid to LaTour/Economy.

Contact our office if you have any question.

Sincerely,
QUENTIN L. HAMPTON ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read 'D. King', is written over the printed name of David A. King.

David A. King, P.E.
Vice-President

DAK:bf

US1 UTILITY UNDERGROUNDING SECONDARIES CONVERSION

(5TH ST. TO LPG A BLVD.)

BID DATE: FRIDAY, NOVEMBER 13, 2015

BID NO. 13-ST-03

5.6.a

**Latour Enterprizes
dba Economy Electric,
Daytona Beach, FL**

**Carter Electric
Daytona Beach, FL**

Item	Description	ID #	Qty.	Unit	Unit Cost	Cost	Unit Cost	Cost
A	Electrical Service Conversion/ AT&T and BHN Conduits							
1	521 Ridgewood Ave., Holly Hill, FL 32117	E-0024	1	LS	\$3,360.00	\$3,360.00	\$6,695.70	\$6,695.70
2	529 Ridgewood Ave., Holly Hill, FL 32117	E-0026	1	LS	\$4,320.00	\$4,320.00	\$16,280.81	\$16,280.81
3	627 Ridgewood Ave., Holly Hill, FL 32117	E-0028(A)	1	LS	\$3,360.00	\$3,360.00	\$8,063.22	\$8,063.22
4	645 Ridgewood Ave., Holly Hill, FL 32117	E-0028(B)	1	LS	\$4,440.00	\$4,440.00	\$6,629.72	\$6,629.72
5	721 Ridgewood Ave., Holly Hill, FL 32117	E-0030	1	LS	\$36,000.00	\$36,000.00	\$30,990.35	\$30,990.35
6	745 Ridgewood Ave., Holly Hill, FL 32117 (sign)	E-0031	1	LS	\$1,800.00	\$1,800.00	\$3,996.67	\$3,996.67
7	747 Ridgewood Ave., Holly Hill, FL 32117 (sign)	E-0031(A)	1	LS	\$1,800.00	\$1,800.00	\$3,830.45	\$3,830.45
8	801 Ridgewood Ave Holly Hill, FL 32117	E-0032	1	LS	\$4,680.00	\$4,680.00	\$15,432.48	\$15,432.48
9	Bus Stop Shelter at Station 1030+50RT	N/A	1	LS	\$2,040.00	\$2,040.00	\$3,791.15	\$3,791.15
10	917 Ridgewood Ave., Holly Hill, FL 32117	E-0036	1	LS	\$2,160.00	\$2,160.00	\$9,797.76	\$9,797.76
11	1005 Ridgewood Ave., Holly Hill, FL 32117	E-0042	1	LS	\$6,480.00	\$6,480.00	\$8,104.12	\$8,104.12
12	1019 Ridgewood Ave., Holly Hill, FL 32117	E-0044	1	LS	\$6,720.00	\$6,720.00	\$10,246.96	\$10,246.96
13	Bus Stop Shelter at Station 1044+25RT	E-0045	1	LS	\$3,360.00	\$3,360.00	\$5,848.46	\$5,848.46
14	1065 Ridgewood Ave., Holly Hill, FL 32117	E-0046	1	LS	\$4,200.00	\$4,200.00	\$5,160.38	\$5,160.38
15	1105 Ridgewood Ave., Holly Hill, FL 32117	E-0047	1	LS	\$5,040.00	\$5,040.00	\$8,653.66	\$8,653.66
16	1125 Ridgewood Ave., Holly Hill, FL 32117	E-0048	1	LS	\$8,640.00	\$8,640.00	\$10,999.94	\$10,999.94
17	1127 E. Ridgewood Ave., Holly Hill, FL 32117	E-0049	1	LS	\$3,360.00	\$3,360.00	\$5,589.57	\$5,589.57
18	1129 Ridgewood Ave., Holly Hill, FL 32117	E-0050	1	LS	\$13,680.00	\$13,680.00	\$12,080.75	\$12,080.75
19	525 Carswell Ave., Holly Hill, FL 32117	W-0032	1	LS	NIC	NIC	NWR	\$0
20	512 Ridgewood Ave., Holly Hill, FL 32117	W-0033	1	LS	\$4,560.00	\$4,560.00	\$11,724.03	\$11,724.03
21	516 Ridgewood Ave., Holly Hill, FL 32117	W-0033(A)	1	LS	NIC	NIC	\$11,931.30	\$11,931.30
22	518 Ridgewood Ave., Holly Hill, FL 32117	W-0034(A)	1	LS	\$2,880.00	\$2,880.00	\$7,935.77	\$7,935.77
23	520 Ridgewood Ave., Holly Hill, FL 32117	W-0034	1	LS	\$2,160.00	\$2,160.00	\$4,852.76	\$4,852.76
24	712 Ridgewood Ave., Holly Hill, FL 32117 (sign)	W-0043	1	LS	\$12,480.00	\$12,480.00	\$14,723.15	\$14,723.15
25	730 Ridgewood Ave., Holly Hill, FL 32117	W-0044	1	LS	\$10,320.00	\$10,320.00	\$14,399.08	\$14,399.08
26	810 Ridgewood Ave., Holly Hill, FL 32117	W-0047	1	LS	\$4,080.00	\$4,080.00	\$8,460.46	\$8,460.46
27	Bus Stop Shelter at Station 1025+50LT	N/A	1	LS	\$9,600.00	\$9,600.00	\$3,895.72	\$3,895.72
28	828 Ridgewood Ave., Holly Hill, FL 32117	W-0048	1	LS	\$5,640.00	\$5,640.00	\$8,037.84	\$8,037.84
29	850 Ridgewood Ave., Holly Hill, FL 32117	W-0050	1	LS	\$9,600.00	\$9,600.00	\$11,165.35	\$11,165.35
30	900 Ridgewood Ave., Holly Hill, FL 32117	W-0051	1	LS	\$2,880.00	\$2,880.00	\$4,808.97	\$4,808.97
31	1014 Ridgewood Ave., Holly Hill, FL 32117	W-0058	1	LS	\$11,040.00	\$11,040.00	\$16,928.23	\$16,928.23
32	1028 Ridgewood Ave., Holly Hill, FL 32117	W-0059	1	LS	\$2,880.00	\$2,880.00	\$4,302.80	\$4,302.80
33	1032 Ridgewood Ave., Holly Hill, FL 32117	W-0060	1	LS	\$1,560.00	\$1,560.00	\$3,829.13	\$3,829.13
34	1034 Ridgewood Ave., Holly Hill, FL 32117	W-0061	1	LS	\$3,600.00	\$3,600.00	\$32,701.75	\$32,701.75
35	1078 Ridgewood Ave., Holly Hill, FL 32117	W-0063	1	LS	\$3,120.00	\$3,120.00	\$14,222.60	\$14,222.60
36	1082 Ridgewood Ave., Holly Hill, FL 32117	W-0064	1	LS	\$7,920.00	\$7,920.00	NWR	\$0
37	1082 Ridgewood Ave., Holly Hill, FL 32117	W-0065	1	LS	\$3,480.00	\$3,480.00	\$8,339.58	\$8,339.58
38	1092 Ridgewood Ave., Holly Hill, FL 32117	W-0066	1	LS	\$2,160.00	\$2,160.00	\$4,011.13	\$4,011.13
39	1100 Ridgewood Ave., Holly Hill, FL 32117	W-0068	1	LS	\$5,520.00	\$5,520.00	\$17,272.96	\$17,272.96
40	1112 Ridgewood Ave., Holly Hill, FL 32117	W-0069	1	LS	\$4,920.00	\$4,920.00	\$9,883.67	\$9,883.67
41	1116 Ridgewood Ave., Holly Hill, FL 32117	W-0070	1	LS	\$3,480.00	\$3,480.00	\$12,541.60	\$12,541.60
42	1130 Ridgewood Ave., Holly Hill, FL 32117	W-0071	1	LS	\$4,440.00	\$4,440.00	\$8,637.88	\$8,637.88
43	6th Street Traffic Signals	N/A	1	LS	\$1,200.00	\$1,200.00	\$8,588.44	\$8,588.44
44	8th Street Traffic Signals	N/A	1	LS	\$1,200.00	\$1,200.00	\$8,588.44	\$8,588.44
45	Electrical Service to Median S. end of US1	N/A	1	LS	\$3,360.00	\$3,360.00	\$8,529.77	\$8,529.77
B	Additional/Deleted Work							
1	1" Sch 40 Conduit		200	LF	\$10.50	\$2,100.00	\$31.57	\$6,314.00
2	2" Sch 40 Conduit		200	LF	\$12.50	\$2,500.00	\$31.96	\$6,392.00
3	3" Sch 40 Conduit		200	LF	\$14.50	\$2,900.00	\$32.76	\$6,552.00
B	Continued Additional/Deleted Work							
4	6" Thick Concrete Repair		200	SF	\$6.50	\$1,300.00	\$8.64	\$1,728.00
5	4" Thick Concrete Repair		200	SF	\$5.50	\$1,100.00	\$6.13	\$1,226.00
6	Asphalt Pavement Repair		200	SF	\$9.00	\$1,800.00	\$12.83	\$2,566.00
7	Sodded Area Repair		200	SF	\$0.30	\$60.00	\$0.84	\$168.00
C	Miscellaneous							
1	Soil and Erosion Control		1	LS	\$2,500.00	\$2,500.00	\$8,365.50	\$8,365.50

Attachment: Award Recommendation Letter (1258 : US-1 Utility Undergrounding Secondaries Conversion)

**US1 UTILITY UNDERGROUNDING SECONDARIES CONVERSION
(5TH ST. TO LPG A BLVD.)
BID DATE: FRIDAY, NOVEMBER 13, 2015
BID NO. 13-ST-03**

5.6.a

**Latour Enterprizes
dba Economy Electric,
Daytona Beach, FL**

**Carter Electric
Daytona Beach, FL**

Item	Description	ID #	Qty.	Unit	Unit Cost	Cost	Unit Cost	Cost
2	Rock Excavation		50	CY	\$75.00	\$3,750.00	\$139.43	\$6,971.50
3	Bulk Concrete		50	CY	\$190.00	\$9,500.00	\$362.51	\$18,125.50
4	Unsuitable Material Excavation		50	CY	\$50.00	\$2,500.00	\$83.66	\$4,183.00
5	Preconstruction Video		1	LS	\$5,000.00	\$5,000.00	\$948.09	\$948.09
6	Field Locate and Expose Utilities		1	LS	\$4,000.00	\$4,000.00	\$5,019.30	\$5,019.30
7	Traffic Control		1	LS	\$3,000.00	\$3,000.00	\$10,819.38	\$10,819.38
8	Layout/As-builts		1	LS	\$9,000.00	\$9,000.00	\$10,038.60	\$10,038.60
9	Indemnification		1	LS	\$100.00	\$100.00	\$100.00	\$100.00
Grand Total						\$290,630.00		\$522,021.43

Carter Electric - Error in price extensions Bid Items B1-7 and C1-4 - Corrected Grand Total Shown

Attachment: Award Recommendation Letter (1258 : US-1 Utility Undergrounding Secondaries Conversion)

SECTION 00 01 10
CITY OF HOLLY HILL
LOCAL BIDDER PREFERENCE
AFFIDAVIT OF ELIGIBILITY
LOCAL BUSINESS

All areas of this form are required to be completed. Incomplete forms may be rejected.

- LEGAL NAME OF BUSINESS: Carter Electric Company, Inc.
Physical Address: _____ Mailing Address (if different) _____
231 Jean Street _____
Daytona Beach, FL 32114 _____

- Year your business was established in the City of Holly Hill: _____
- Business Tax Receipt Number Issued by the City of Holly Hill
BTR Number: 16-0010457 Date Issued: 2015
- Please provide a brief description of the nature of your business and how it relates to the community.
Installation of electrical equipment and services.

The undersigned states that the foregoing statements are true and correct. The City of Holly Hill reserves the right to verify all information submitted as part of this affidavit. The undersigned acknowledges that the application of Local Bidder Preference is subject to Section 30-78, Code of Ordinances.

By:

Signature

Matthew Wittwer

Name, Typed or Printed

Vice President

Title, Typed or Printed

231 Jean Street

Mailing Address

Daytona Beach, FL 32114

City, State, Zip Code

(386) 255-1418

Telephone Number

Sworn to and subscribed before me

This 12th day of November 2015

Signature of Notary (& Stamp)

Notary Public, State of

Florida

Personally Known X or

Produced Identification

(type of identification)



00 01 10-2

Attachment: Carter Electric bid (1258 : US-1 Utility Undergrounding Secondaries Conversion)

SECTION 00 03 00
PROPOSAL
FOR

CITY OF HOLLY HILL
**US1 UTILITY UNDERGROUNDING
SECONDARIES CONVERSION
(5th STREET TO LPG BLVD)**
(To be completed in Duplicate)

Bidder's Name: Carter Electric Company, Inc.

Submitted: November 13, 20 15

City of Holly Hill
City Clerk
1065 Ridgewood Avenue
Holly Hill, FL 32117

Gentlemen:

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Proposal, as principal or principals, is or are named herein and that no other persons than herein mentioned has any interest in the Proposal or the Contract to which the work pertains; that this Proposal is made without connection or arrangement with any other person, company, or parties making a bid or proposal and that the Proposal is in all respects fair and made in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and that from personal knowledge and experience, or that he/she has made sufficient test holes and/or other subsurface investigations to fully satisfy self that such site is a correct and suitable one for this work and he/she assumes full responsibility therefore; that he/she is familiar with all legal requirements (Federal, State and local laws, ordinances, rules and regulations) pertaining to the Work; that he/she has examined the Drawings and Specifications for the work and from his/her own experience or from professional advice that the Drawings and Specifications are sufficient for the work to be done and he/she has examined the other Contract Documents and all addenda relating thereto, and that he/she has satisfied himself/herself fully, relative to all matters and conditions with respect to the work to which this Proposal pertains.

The Bidder proposes and agrees, if this Proposal is accepted, to contract with the City of Holly Hill, (Owner) in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, and labor and to perform all work necessary to complete the Work specified in the Proposal and other Contract Documents.

The Bidder further proposes and agrees to comply in all respects with the time limits for commencement and completion of the Work as stated in the Contract Form.

The Bidder further agrees that the deductions for liquidated damages, as stated in the Contract Form, constitute fixed and agreed liquidated damages to reimburse the Owner for additional

costs to the Owner resulting from the Work not being completed within the time limit stated in the Contract Form.

The Bidder further agrees to execute a Contract and furnish satisfactory Performance and Payment Bonds, each in the amount of one-hundred percent of the Contract price, and the required Certificates of Insurance, within ten consecutive calendar days after written notice being given by the Owner of the award of the Contract, and the undersigned agrees that in case of failure on his/her part to execute the said Contract, Performance and Payment Bonds and Insurance Certificates within ten (10) consecutive calendar days after the award of the Contract, the bid guarantee accompanying his/her bid and the money payable thereon shall be paid to the Owner as liquidation of damages sustained by the Owner; otherwise, the bid guarantee shall be returned to the undersigned within fifteen days after the Contract is signed and the Performance and Payment Bonds and Insurance Certificates are filed.

The undersigned agrees to accept as full compensation for completion of the project in full compliance with the Contract Documents, the unit prices for the items named in Section 00310, Schedule of Unit Prices, submitted herein with this Proposal.

The undersigned offers to furnish all materials, equipment and labor for construction of "**US1 UTILITY UNDERGROUNDING, SECONDARIES CONVERSION (5th STREET TO LPGA BLVD)** ", for the City of Holly Hill, Florida, complete in every respect in strict accordance with the drawings, specifications and any future changes therein. The Contractor shall perform these obligations for the prices listed in the "Schedule of Unit Prices: Section 00310" attached and made a part of this Bid. **The bid total is:**

Base Bid:

Five Hundred Twenty Two Thousand, Thirty Dollars and .85/100-----

(In Words)

Dollars \$ 522,030.85 (In Figures)

1.01 COMPLETION TIME OF CONTRACT

- A. The Contractor agrees that the work shall be started not later than the date indicated in the Notice to Proceed and that the total work shall be substantially completed within **150 days** and an additional 30 days for final completion.
- B. The Contractor further agrees that for each calendar day, with the exception of Sundays and legal holidays that any work shall remain uncompleted after the stations completion times stipulated above the sum of **\$600 (Six Hundred Dollars)** per day shall be deducted from monies due the contractor, not as a penalty, but as liquidated damages. If the Contractor is declared in default in accordance with the provisions of the Specifications, liquidated damages shall be charged as provided herein, and such amounts shall be deducted from the final amount payable to the Contractor or his/her Surety. Should the total amount chargeable as liquidated damages exceed the amount due or payable to the

Contractor or his/her Surety, then such excess shall be paid to the Owner by the Contractor or his/her Surety.

1.02 SUPPLEMENTAL REQUIREMENTS

A. The following documents are attached to and/or made a condition of this bid:

1. Local Bidder Preference Affidavit: Section 00 01 10 ✓
2. Schedule of Unit Prices: Section 00 03 10 ✓
2. Statement of Bidder's Qualifications: 00 03 20 ✓
3. Listing of Subcontractors: Section 00 03 30 ✓
4. Listing of Previous Experience: Section 00 03 31 ✓
5. Bid Bond: Section 00 04 10 ✓
6. Public Entity Crimes Statement: Section 00 04 70 ✓
7. Anti-Collusion Statement: Section 00 04 80 ✓
8. Drug Free/Tie Preference Statement: Section 00 04 85 ✓
9. Trench Safety Affidavit: Section 00 04 90 ✓
10. Certificate as to Corporate Principal: Section 00 06 20 ○
11. City of Holly Hill Insurance Requirements: Section 00 08 00A ○
12. W9 Request for Taxpayer Identification Number and Certification ✓

1.03 REQUIRED DISCLOSURE

- A. At its sole discretion, the City of Holly Hill, Florida may reject any bidder the City finds to lack, or whose present or former executive employees, officers, directors, stockholders, partners or owners are found by the City to lack honesty, integrity, or moral responsibility. The discretion of the City may be exercised based on the City's own investigation, public records, or any other reliable sources of information. By submitting a bid, bidder recognizes and accepts that the City may reject the bid based upon the exercise of its sole discretion and bidder waives any claim it might have for damages or other relief resulting from the rejection of its bid based on these grounds.

ACKNOWLEDGMENT OF ADDENDA

Addenda will be issued via email and it is the Bidder's responsibility to confirm that all addenda have been received prior to submitting a bid for the project. Acknowledgment is hereby made of the following Addenda received since issuance of Drawings and Specifications:

Addendum No. 1 Dated: 11/5/15
 Addendum No. _____ Dated: _____
 Addendum No. _____ Dated: _____

Addendum No. _____ Dated: _____
 Addendum No. _____ Dated: _____
 Addendum No. _____ Dated: _____

Attached hereto is a cashier's check on the _____ Bank of
 _____ or Bid Bond for the sum of
 _____ Dollars (_____),
 made payable to _____ (Owner).

Carter Electric Company, Inc.

 (Name of Bidder) (Affix Seal)

Matthew Wittwer
 (Signature of Officer)

Vice President

 (Title of Officer)

Carter Electric Company, Inc.

 Name of Bidder

231 Jean Street
 Address

Daytona Beach, FL 32114
 City/State/Zip

(386) 255-1418
 Telephone

EC0002058

 Contractor's Florida License Number

The full names and residences of persons and firms interested in the foregoing bid, as principals, are as follows:

 Trumen E. Gailey, Jr. President, 231 Jean Street, Daytona Beach, FL 32114

 Matthew Wittwer, Vice President, 231 Jean Street, Daytona Beach, FL 32114

 Henry W. Gailey, Vice President, 231 Jean Street, Daytona Beach, FL 32114

END OF SECTION

SECTION 00 03 10
US1 UTILITY UNDERGROUNDING SECONDARIES CONVERSION
(5TH ST. TO LPG A BLVD.)
SCHEDULE OF UNIT PRICES

Item	Description	ID #	Qty.	Unit	Unit Cost	Cost
A	Electrical Service Conversion/ AT&T and BHN Conduits					
1	521 Ridgewood Ave., Holly Hill, FL 32117	E-0024	1	LS	6,695.70	6,695.70
2	529 Ridgewood Ave., Holly Hill, FL 32117	E-0026	1	LS	16,280.81	16,280.81
3	627 Ridgewood Ave., Holly Hill, FL 32117	E-0028(A)	1	LS	8,063.22	8,063.22
4	645 Ridgewood Ave., Holly Hill, FL 32117	E-0028(B)	1	LS	6,629.72	6,629.72
5	721 Ridgewood Ave., Holly Hill, FL 32117	E-0030	1	LS	30,990.35	30,990.35
6	745 Ridgewood Ave., Holly Hill, FL 32117 (sign)	E-0031	1	LS	3,996.67	3,996.67
7	747 Ridgewood Ave., Holly Hill, FL 32117 (sign)	E-0031(A)	1	LS	3,830.45	3,830.45
8	801 Ridgewood Ave., Holly Hill, FL 32117	E-0032	1	LS	15,432.48	15,432.48
9	Bus Stop Shelter at Station 1030=+50RT	N/A	1	LS	3,791.15	3,791.15
10	917 Ridgewood Ave., Holly Hill, FL 32117	E-0036	1	LS	9,797.76	9,797.76
11	1005 Ridgewood Ave., Holly Hill, FL 32117	E-0042	1	LS	8,104.12	8,104.12
12	1019 Ridgewood Ave., Holly Hill, FL 32117	E-0044	1	LS	10,246.96	10,246.96
13	Bus Stop Shelter at Station 1044+25RT	E-0045	1	LS	5,848.46	5,848.46
14	1065 Ridgewood Ave., Holly Hill, FL 32117	E-0046	1	LS	5,160.38	5,160.38
15	1105 E. Ridgewood Ave., Holly Hill, FL 32117	E-0047	1	LS	8,653.66	8,653.66
16	1125 Ridgewood Ave., Holly Hill, FL 32117	E-0048	1	LS	10,999.94	10,999.94
17	1127 E. Ridgewood Ave., Holly Hill, FL 32117	E-0049	1	LS	5,589.57	5,589.57
18	1129 Ridgewood Ave., Holly Hill, FL 32117	E-0050	1	LS	12,080.75	12,080.75
19	525 Carswell Ave., Holly Hill, FL 32117	W-0032	1	LS	NWR	0.00
20	512 Ridgewood Ave., Holly Hill, FL 32117	W-0033	1	LS	11,724.03	11,724.03
21	516 Ridgewood Ave., Holly Hill, FL 32117	W-0033(A)	1	LS	11,931.30	11,931.30
22	518 Ridgewood Ave., Holly Hill, FL 32117	W-0034(A)	1	LS	7,935.77	7,935.77
23	520 Ridgewood Ave., Holly Hill, FL 32117	W-0034	1	LS	4,852.76	4,852.76
24	712 Ridgewood Ave., Holly Hill, FL 32117 (sign)	W-0043	1	LS	14,723.15	14,723.15
25	730 Ridgewood Ave., Holly Hill, FL 32117	W-0044	1	LS	14,399.08	14,399.08
26	810 Ridgewood Ave., Holly Hill, FL 32117	W-0047	1	LS	8,460.46	8,460.46
27	Bus Stop Shelter at Station 1025+50LT	N/A	1	LS	3,895.72	3,895.72
28	828 Ridgewood Ave., Holly Hill, FL 32117	W-0048	1	LS	8,037.84	8,037.84
29	850 Ridgewood Ave., Holly Hill, FL 32117	W-0050	1	LS	11,165.35	11,165.35
30	900 Ridgewood Ave., Holly Hill, FL 32117	W-0051	1	LS	4,808.97	4,808.97
31	1014 Ridgewood Ave., Holly Hill, FL 32117	W-0058	1	LS	16,928.23	16,928.23
32	1028 Ridgewood Ave., Holly Hill, FL 32117	W-0059	1	LS	4,302.80	4,302.80
33	1032 Ridgewood Ave., Holly Hill, FL 32117	W-0060	1	LS	3,829.13	3,829.13
34	1034 Ridgewood Ave., Holly Hill, FL 32117	W-0061	1	LS	32,701.75	32,701.75
35	1078 Ridgewood Ave., Holly Hill, FL 32117	W-0063	1	LS	14,222.60	14,222.60
36	1082 Ridgewood Ave., Holly Hill, FL 32117	W-0064	1	LS	NWR	0.00
37	1082 Ridgewood Ave., Holly Hill, FL 32117	W-0065	1	LS	8,339.58	8,339.58
38	1092 Ridgewood Ave., Holly Hill, FL 32117	W-0066	1	LS	4,011.13	4,011.13
39	1100 Ridgewood Ave., Holly Hill, FL 32117	W-0068	1	LS	17,272.96	17,272.96
40	1112 Ridgewood Ave., Holly Hill, FL 32117	W-0069	1	LS	9,883.67	9,883.67
41	1116 Ridgewood Ave., Holly Hill, FL 32117	W-0070	1	LS	12,541.60	12,541.60
42	1130 Ridgewood Ave., Holly Hill, FL 32117	W-0071	1	LS	8,637.88	8,637.88
43	6th Street Traffic Signals	N/A	1	LS	8,588.44	8,588.44
44	8th Street Traffic Signals	N/A	1	LS	8,588.44	8,588.44
45	Electrical Service to Median S. end of US1	N/A	1	LS	8,529.77	8,529.77
B	Additional/Deleted Work					

00 03 10-1

Attachment: Carter Electric bid (1258 : US-1 Utility Undergrounding Secondaries Conversion)

SECTION 00 03 10
US1 UTILITY UNDERGROUNDING SECOND ARIES CONVERSION
(5TH ST. TO LPGA BLVD.)
SCHEDULE OF UNIT PRICES

Item	Description	ID #	Qty.	Unit	Unit Cost	Cost
1	1" Sch 40 Conduit		200	LF	\$ 31.57	\$ 6,314.49
2	2" Sch 40 Conduit		200	LF	\$ 31.96	\$ 6,392.14
3	3" Sch 40 Conduit		200	LF	\$ 32.76	\$ 6,551.00
B	Continued Additional/Deleted Work					
4	6" Thick Concrete Repair		200	SF	\$ 8.64	\$ 1,728.87
5	4" Thick Concrete Repair		200	SF	\$ 6.13	\$ 1,226.94
6	Asphalt Pavement Repair		200	SF	\$ 12.83	\$ 2,565.42
7	Sodded Area Reapair		200	SF	\$ 0.84	\$ 167.31
C	Miscellaneous					
1	Soil and Erosion Control		1	LS	\$ 8,365.50	\$ 8,365.50
2	Rock Excavation		50	CY	\$ 139.43	\$ 6,971.25
3	Bulk Concrete		50	CY	\$ 362.51	\$ 18,125.25
4	Unsuitable Material Excavation		50	CY	\$ 83.66	\$ 4,182.75
5	Preconstruction Video		1	LS	\$ 948.09	\$ 948.09
6	Field Locate and Expose Utilities		1	LS	\$ 5,019.30	\$ 5,019.30
7	Traffic Control		1	LS	\$ 10,819.38	\$ 10,819.38
8	Layout/As-builts		1	LS	\$ 10,038.60	\$ 10,038.60
9	Indemnification		1	LS	\$100.00	\$100.00
Grand Total						\$ 522,030.85

All Bidders shall also attach Bidder prepared schedule of unit pricing for furnishing and installing all materials to be utilized in the project for which is reflected in the Schedule of Unit Prices above. The Bidder prepared schedule shall include the various types and sizes of wire, wiring devices, meter cans, grounding and other required items. The schedule along with the additional/deleted work portion of the Schedule of Unit Prices shall be utilized to compensate the Contractor for additional work and to determine credit for any deflected/reduced work.

SUBMITTED BY

Signature 

CONTRACTOR Carter Electric Company, Inc.

ADDRESS 231 Jean Street

State: FL Zip: 32114

TELEPHONE NUMBER (386) 255-1418

FAX NUMBER (386) 255-3429

State of Florida Certified Electrical Contractor Unlimited

Attachment: Carter Electric bid (1258 : US-1 Utility Undergrounding Secondaries Conversion)

SECTION 00 03 20

STATEMENT OF BIDDER'S QUALIFICATIONS

- A. All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The bidder may submit any additional information he desires.
1. Name of bidder. Carter Electric Company, Inc.
 2. Permanent main office address. 231 Jean Street, Dadyona Beach, FL 32114
 3. When organized. 1959
 4. If a corporation, where incorporated. Florida
 5. Contractor License Numbers EC0002058, EC000265
 6. How many years have you been engaged in the contracting business under your present firm or trade name? 56 Years
 7. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion.) Please see attached.
 8. General character of work performed by your company. Electrical & Systems Work
 - 9.⁽¹⁾ Have you ever failed to complete any work awarded to you? If so, where and why? No
 - 9.⁽²⁾ Provide lists of any lawsuits or judgments filed by or against your company in the last three years, indicating the nature and outcome. None
 10. Have you ever defaulted on a contract? If so, where and why? No
 11. List the more important projects recently completed by your company, stating the approximate cost for each and the month and year completed.
Please see attached.
 12. List your major equipment
1 Ditch Witch Trench, 4 Grove Scissors, 1 Bobcat Excavator, 5 8x40 Job Site Trailers, 3 Storage Trailers, 1 Fork Lift, 1 2x44 Plaris Ranger
 13. Experience in construction work similar in type to this project.
Please see attached.
 14. Background and experience of the principal members of your organization, including the officers. Please see attached.

15. Credit _____ available:
\$ _____ Included in Financial Information
16. Give _____ bank _____ reference:
Floridian Bank - Thomas Dargan
17. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner? Yes
18. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Owner in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated at 1:00pm this 12th day of November, 20 15.

Carter Electric Company, Inc.

Name of Bidder

By: Matthew Wittwer
Title

Matthew Wittwer - Vice President

State of Florida

County of Volusia

Matthew Wittwer being duly sworn deposes and says that
he is the Vice President of Carter Electric Company, Inc. and that
the answers to the Carter Electric Company, Inc. foregoing questions
Name of Organization

and all statements therein contained are true and correct.

Subscribed and sworn to before me this 12th day of November, 20 15.

A.B. Flositz
Notary Public

A.B. FLOSITZ
Notary Public (Print or Type)

My commission expires: 5/19/19



END OF SECTION



carter electric company, inc. contractors – engineers

231 JEAN STREET • DAYTONA BEACH, FLORIDA 32114
251 MAITLAND AVENUE, SUITE 204 • ALTAMONTE SPRINGS, FLORIDA 32701

TRUMAN E. (ROY) GAILEY, JR., PRESIDENT
STATE CERTIFIED EC0000265
tgailey@carterelectric.com
www.carterelectric.com

DAYTONA : TELEPHONE: 386-255-1418
FAX: 386-255-3429
ALTAMONTE: TELEPHONE: 407-951-8933
FAX: 407-951-8919

COMPANY PROFILE

Company History -

Carter Electric Company, Inc. has been serving the commercial, industrial, and healthcare electrical contracting needs in the Central Florida area since 1959.

Truman Gailey Jr. (Roy) began his career at Carter Electric Company in 1962, he eventually became a partner in the business and became the sole owner in 1985. Roy has been involved in the day to day management of the company ever since.

Carter Electric has grown from its start as a small local electrical contractor into a premier electrical contractor spanning many markets.

We are proud to be active members of the Electrical Council of Florida; Associated Builders & Contractors; Mid Florida Electrical Apprenticeship & Training Committee G.N.J.; and Daytona Beach Chamber of Commerce.

The secret of Carter Electric's success is our people and the relationships we have built with our clients over the years, both are among our most treasured accomplishments.

Corporate structure –

Carter Electric Company is a closely held private corporation.

President – Truman E. (Roy) Gailey Jr.
Vice President – Henry (Wake) Gailey
Vice President – Matthew J. Wittwer

Ownership Interest –

100% of the stock is owned by Truman E. (Roy) Gailey Jr.

Company's Existence –

Carter Electric Company has been in business for fifty-three (56) years.



carter electric company, inc. contractors - engineers

231 JEAN STREET • DAYTONA BEACH, FLORIDA 32114
251 MAITLAND AVENUE, SUITE 204 • ALTAMONTE SPRINGS, FLORIDA 32701

MATTHEW J. WITTWER, VICE PRESIDENT
STATE CERTIFIED FL EC0002058 - EC0000265, NC 14911-U
Mjwittwer@carterelectric.com
www.carterelectric.com

DAYTONA: TELEPHONE: 386/255-1418
FAX: 386/255-3429
ALTAMONTE: TELEPHONE: 407/951-8933
FAX: 407/951-8919

SUPPLEMENTAL INFORMATION

NAME	TITLE	YEARS EXPERIENCE	COST RANGE
		ELECTRICAL TRADE	
* TRUMAN E. GAILEY, JR.	PRESIDENT/OWNER	50	\$5,000,000
HENRY W. GAILEY	VICE PRESIDENT	41	\$5,000,000
*MATTHEW J. WITTWER	VICE PRESIDENT	29	\$5,000,000
*GARY DOVER	PROJECT MGR/ESTIMATOR	21	\$3,000,000
RON DZURIS	PROJECT MGR/ESTIMATOR	35	\$4,000,000
RINO LEBEL	PROJECT MGR/ESTIMATOR	34	\$2,500,000
BOB WIECH	PROJECT MGR/ESTIMATOR	21	\$2,000,000
*BRUCE E. SLICER	GENERAL SUPERINTENDENT	39	\$7,000,000
*JOHN CASALE	FIELD SUPERINTENDENT	7	\$400,000
R. MARVIN CRAWFORD	FIELD SUPERINTENDENT	26	\$2,800,000
JUSTIN DAVENPORT	FIELD SUPERINTENDENT	15	\$750,000
*FRANK DEMENT	FIELD SUPERINTENDENT	26	\$400,000
MARK S. GAILEY	FIELD SUPERINTENDENT	26	\$2,000,000
DAVID MCCULLOUGH	FIELD SUPERINTENDENT	31	\$1,500,000
JIM O'BRIEN	FIELD SUPERINTENDENT	14	\$350,000
ROBERT PAQUETTE	FIELD SUPERINTENDENT	24	\$500,000
CHARLES H. PECKHAM	FIELD SUPERINTENDENT	30	\$3,500,000
DONOVAN TYSER	SAFETY DIRECTOR	24	
ERIK DRAGONE	FIELD SUPERINTENDENT	6	\$50,000
CLARK CONE	FIELD SUPERINTENDENT	8	\$100,000
JEFF HAKAJARVI	FIELD SUPERINTENDENT	8	\$100,000
JUSTIN JOHANENMAN	FIELD SUPERINTENDENT	10	\$400,000

* Medical and AHCA Experience

Attachment: Carter Electric bid (1258 : US-1 Utility Undergrounding Secondaries Conversion)

SECTION 00 03 30

LISTING OF SUBCONTRACTORS

The Bidder proposes that the following subcontractors are qualified to perform the referenced work and have successfully done so on recent projects similar in nature and size. Upon approval of subcontractors listed the successful bidder shall not substitute subcontractors without approval from the Engineer. Bidder shall attach additional sheets as necessary.

SUBCONTRACTOR	COMPANY NAME	REFERENCES
Concrete	ThadCon, LLC.	Name: <u>Les Gillis, P.E.</u> Phone #: <u>386-566-3527</u> Name: <u>Shawn Finley, P.E.</u> Phone #: <u>386-615-7049</u> Name: <u>Khalid Resheidat, P.E.</u> Phone #: <u>386-424-2209</u>
Asphalt	ThadCon, LLC.	Name: <u>Les Gillis, P.E.</u> Phone #: <u>386-566-3527</u> Name: <u>Shawn Finley, P.E.</u> Phone #: <u>386-615-7049</u> Name: <u>Khalid Resheidat, P.E.</u> Phone #: <u>386-424-2209</u>
Sodding/Landscaping	ThadCon, LLC.	Name: <u>Les Gillis, P.E.</u> Phone #: <u>386-566-3527</u> Name: <u>Shawn Finley, P.E.</u> Phone #: <u>386-615-7049</u> Name: <u>Khalid Resheidat, P.E.</u> Phone #: <u>386-424-2209</u>
M.O.T.	ThadCon, LLC.	Name: <u>Les Gillis, P.E.</u> Phone #: <u>386-566-3527</u> Name: <u>Shawn Finley, P.E.</u> Phone #: <u>386-615-7049</u> Name: <u>Khalid Resheidat, P.E.</u> Phone #: <u>386-424-2209</u>

SECTION 00 03 31

LISTING OF PREVIOUS EXPERIENCE

The bidder proposes that he/she is qualified to perform the referenced work and has successfully done so on recent projects similar in nature and size. A minimum of three (3) projects must be listed below. The Owner reserves the right to check references and confirm information provided herein.

NO.	PROJECT/ OWNER/ REFERENCE	DESCRIPTION/COST	DATE WORK STARTED & FINISHED MM/YR TO MM/YR
1	Project: Holly Hill Conversion Project Phase I	Description: Overhead to Underground Utilites Project	Start Date: 9/2013
	Owner: City of Holly Hill		
	Reference Name: Ed Best	Cost: 388,042.00	Finish Date: 5/2014
	Reference Phone Number: (386) 253-1511		
2	Project: Downtown Undergrounding of Ormond Beach	Description: Undergrounding of Electrical and Associated Utilities	Start Date: 8/2013
	Owner: City of Ormond Beach		
	Reference Name: Steve Quinata	Cost: 1,580,106.55	Finish Date: 5/2014
	Reference Phone Number: (386) 935-3320		
3	Project: Daytona Beach Shores Phase 1	Description: Undergrounding of Overhead Utilities	Start Date: 8/2011
	Owner: City of Daytona Beach		
	Reference Name: Fred Hiatt	Cost: 356,809.00	Finish Date: 2/2012
	Reference Phone Number: (386) 253-1511		

END OF SECTION

SECTION 00 04 10

Executed in 1 Counterpart

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Carter Electric Company, Inc as Principal and Merchants Bonding Company (Mutual) of the City of Des Moines State of IA, a corporation existing under the laws of the State of Florida, as Surety, are held and firmly bound unto the City of Holly Hill, Florida hereinafter called the Owner, in the sum of Five Percent of Amount Bid ----- Dollars (\$ ---5%---) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such that whereas the Principal has submitted the accompanying Proposal or Bid, for the construction of:

**US1 UTILITY UNDERGROUNDING, SECONDARIES CONVERSION
(5th STREET TO LPG A BLVD)**

NOW, THEREFORE, if the Principal shall not withdraw said Bid within ninety (90) days after the opening of the same and in the event of the acceptance of his proposal by the Owner, shall, within the period specified therefore, enter into a written contract with the Owner in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract, or in the event of the withdrawal of said Bid within the period specified, of the failure to enter into such contract and give bonds within the time specified, if the Principal shall pay the Owner the difference between the amount specified in said Bid and the amount for which the Owner may procure the required work, if the latter amount be in excess of the former, then the above obligation shall be void and of no effect, otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 13th day of November, 2015, the name and corporate seal of each corporate body being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

IN PRESENCE OF:

_____(Seal)

_____(Seal)

_____(Seal)

Individual or Partner

Witness

Address

Carter Electric Company, Inc.

Corporate Principal

ATTEST:

Ben [Signature]

[Signature]

President AFFIX
CORPORATE SEAL

231 Jean Street

Daytona Beach, FL 32114-4197

Address

By

[Signature]

AFFIX Don Bramlage
CORPORATE SEAL

Merchants Bonding Company (Mutual)

Corporate Surety

ATTEST:

Anita Navarra

Anita Navarra

Attorney-In-Fact & FL Licensed Resident Agent

Title

END OF SECTION Inquiries: 386-898-0507

00 04 10 - 2

Attachment: Carter Electric bid (1258 : US-1 Utility Undergrounding Secondaries Conversion)

MERCHANTS BONDING COMPANYTM POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Cheryl Foley; Don Bramlage; Glenn Arvanitis; Gloria A Richards; Jeffrey W Reich; Kim E Niv; Leslie M Donahue; Lisa Roseland; Patricia L Slaughter; Sonja Amanda Floree Harris; Susan L Reich; Teresa L Durham

their true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver on behalf of the Companies, as Surety, bonds, undertakings and other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

EIGHT MILLION (\$8,000,000.00) DOLLARS

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

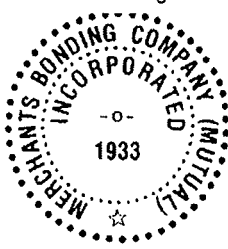
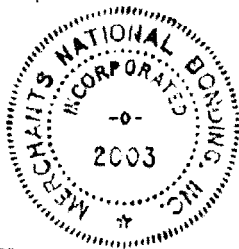
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 5th day of November, 2015.



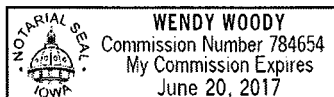
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*

President

STATE OF IOWA
COUNTY OF Dallas ss.

On this 5th day of November, 2015, before me appeared Larry Taylor, to me personally known, who being by me sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

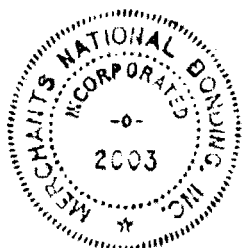


Wendy Woody
Notary Public, Polk County, Iowa

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 13th day of November, 2015.



William Warner Jr.
Secretary

SECTION 00 04 70

SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA STATUTES, ON
PUBLIC ENTITY CRIMES:

This sworn statement is submitted with Bid, Proposal **or** Contract No. 13-ST-03 for US 1 Utility Undergrounding Secondary / Service Conversions.

This sworn statement is submitted by Carter Electric Company, Inc. whose business address is 231 Jean Street, Daytona Beach, FL 32114 and (if applicable) its Federal Employer Identification Number (FEIN) is 59-0862377. (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

My name is Matthew Wittwer any my relationship to the entity named above is Vice President.

I understand that a "public entity crime" as defined in Paragraph 287.133(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

I understand that "convicted" or "conviction" as defined in Paragraph 287.133(i)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

I understand that an "affiliate" as defined in Paragraph **287.133(l)(a)**, Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime: or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie that one person controls another person. A person who knowingly enters into a joint

venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

I understand that a "person" as defined in Paragraph 287.133(i)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

- X Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)
- There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)
- The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order).

(Signature) Matthew Wittwer Date: November 12, 2015

State of Florida County of Volusia

PERSONALLY APPEARED BEFORE ME, the undersigned authority, Matthew Wittwer
who, after first being sworn by me, affixed his/her signature in the space provided above on this
12th day of November, 2015.

A B Flositz
Notary Public

My Commission Expires:



END OF SECTION

SECTION 00 04 80

ANTI-COLLUSION STATEMENT

By signing this form, the bidder agrees that this is made without any other understanding, agreement, or connection with any person, corporation, or firm submitting a proposal for the same purpose and that the proposal is in all respects fair and without collusion or fraud.

SIGN in ink in the space provided below. Unsigned bids will be considered incomplete, and will be disqualified, and rejected.

IT IS AGREED BY THE UNDERSIGNED BIDDER THAT THE SIGNING AND DELIVERY OF THE BID REPRESENTS THE BIDDER'S ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE FORGOING SPECIFICATIONS, CONTRACT AND PROVISIONS, AND IF AWARDED, THIS CONTRACT WILL REPRESENT THE AGREEMENT BETWEEN EACH OF THE GOVERNMENTAL PARTIES.

NAME OF FIRM: Carter Electric Company, Inc.

SIGNED BY: 
(MUST BE SIGNED BY A COMPANY OFFICER OR AUTHORIZED AGENT)

TITLE: Vice President

ADDRESS: 231 Jean Street

CITY AND STATE: Daytona Beach, FL 32114

TELEPHONE: (386) 255-1418

COMPLETION TIME: November 12, 2015

NO proposals will be withdrawn for a period of ninety (90) days subsequent to the opening of the proposals, without the consent of the City of Holly Hill.

NO BID (REASON) _____

END OF SECTION

SECTION 00 04 85

DRUG FREE/TIE PREFERENCE STATEMENT

A. In the event of a tie bid a preference is given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special conditions are as follow:

1. Identical Tie Bids - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:
 - a. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
 - b. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
 - c. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
 - d. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction or, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

- e. Impose a sanction on, or require the satisfaction participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
 - f. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- B. As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.



VENDOR'S SIGNATURE

Carter Electric Company, Inc.

Matthew Wittwer - Vice President

END OF SECTION

Attachment: Carter Electric bid (1258 : US-1 Utility Undergrounding Secondaries Conversion)

SECTION 00 04 90

TRENCH SAFETY AFFIDAVIT

Trench excavations on this Project are expected to be in excess of 5 feet deep. The Occupational Safety and Health Administration excavation safety standards, 29 CFR 1926.650 Subpart P trench safety standards will be in effect during the period of construction of the Project.

Bidder acknowledges that included in the Bid Price are costs for complying with the Florida Trench Safety Act (90-096, Laws of FL) effective October 1, 1990, and hereby gives assurance that, if awarded the Contract, the Contractor or Subcontractor performing trench excavation work on the Project will comply with the applicable trench safety standards. The Bidder further identifies the costs as follows:

<u>Trench Safety Item (Description)</u>	<u>Cost</u>
Cut Back	\$2,600.00

Two Thousand, Six Hundred Dollars and no/100-----

(Cost in Words)

TOTAL \$ 2,600.00

FAILURE TO COMPLETE THE ABOVE SHALL RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

COMPANY NAME: Carter Electric Company, Inc.

DATE: 11/12/15 BY: Matthew Wittwer

Matthew Wittwer - Carter Electric Company, Inc.

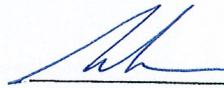
(Additional sheets shall be attached, as needed and, items shall be organized to correspond with the bid format)

END OF SECTION

SECTION 00 06 20

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Garylyn Dover, certify that I am the Secretary
of the corporation named as Principal in the within Bid Bond; that Matthew Wittwer
who signed the said Bid Bond on behalf of the Principal was then Vice President
of said corporation; that I know his signature, and his signature thereto is genuine; and that said
Bid Bond was duly signed, sealed and attested for in behalf of said corporation by authority of its
governing body.



AFFIX CORPORATE SEAL

END OF SECTION

Form **W-9**
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) Carter Electric Company, Inc.	
Business name, if different from above	
Check appropriate box: ☐ Individual/Sole proprietor ☒ Corporation ☐ Partnership ☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ ☐ Other (see instructions) ▶	☐ Exempt payee
Address (number, street, and apt. or suite no.) 231 Jean Street	Requester's name and address (optional)
City, state, and ZIP code Daytona Beach, FL 32114	
List account number(s) here (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 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 chart on page 4 for guidelines on whose number to enter.

Social security number	
or	
Employer identification number	
59	0862377

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).

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 4.

Sign
Here

Signature of
U.S. person ▶

Matthew W. Hutter

Date ▶

1/29/15

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 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.

Note. If 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 on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the 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 withholding on your share of partnership income.

The person who gives 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 is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

SECTION 00 01 10
CITY OF HOLLY HILL
LOCAL BIDDER PREFERENCE
AFFIDAVIT OF ELIGIBILITY
LOCAL BUSINESS

All areas of this form are required to be completed. Incomplete forms may be rejected.

- LEGAL NAME OF BUSINESS: LATOUR ENTERPRISES INC
Physical Address: _____ Mailing Address (if different) _____
538 WEST ST _____
DAYTONA BEACH FL 32114 _____

- Year your business was established in the ~~City of Holly Hill~~ County of Volusia 1937
- Business Tax Receipt Number Issued by the ~~City of Holly Hill~~ County of Volusia
BTR Number: 199109100008 Date Issued: September 30, 2015
- Please provide a brief description of the nature of your business and how it relates to the community.

Electrical; contractor specialized in the maintenance and construction of water,
wast water, commercial and industrial wiring.

The undersigned states that the foregoing statements are true and correct. The City of Holly Hill reserves the right to verify all information submitted as part of this affidavit. The undersigned acknowledges that the application of Local Bidder Preference is subject to Section 30-78, Code of Ordinances.

By:

Billy Wiggins Jr.
Signature

Billy Wiggins Jr.
Name, Typed or Printed

VP
Title, Typed or Printed

538 West St
Mailing Address

Daytona Beach FL 32114
City, State, Zip Code

386-252-0573
Telephone Number

Sworn to and subscribed before me

This 13 day of November 20 15

April Van Pelt
Signature of Notary (& Stamp)

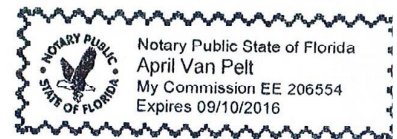
Notary Public, State of

Florida

Personally Known X or

Produced Identification

(type of identification)



00 01 10-2

Attachment: LaTour Ent bid.pdf (1258 : US-1 Utility Undergrounding Secondaries Conversion)

2015/ 2016

Volusia County Business Tax Receipt

Issued pursuant to F.S. 205 and Volusia County Code of Ordinances Chapter 114-1 by:
 Volusia County Revenue Division - 123 W Indiana Ave, Room 103, DeLand, FL 32720 – 386-736-5938



Receipt # 199109100008 Expires: September 30, 2016
 Business Location: 538 WEST ST

Business Name: ECONOMY ELECTRIC
 Owner Name: BILLY E WIGGINS
 Mailing Address: 538 WEST ST
 DAYTONA BEACH, FL 32114

BUSINESS TYPE	CODE	COUNT	TAX
Electrical Contractor	301E	45	\$90.00

- This receipt indicates payment of a tax, which is levied for the privilege of doing the type(s) of business listed above within Volusia County. This receipt is non-regulatory in nature and is not meant to be a certification of the holder's ability to perform the service for which he is registered. This receipt also does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.
- The business must meet all County and/or Municipality planning and zoning requirements or this Business Tax Receipt may be revoked and all taxes paid would be forfeited.
- The information contained on this Business Tax Receipt must be kept up to date. Contact the Volusia County Revenue Division for instructions on making changes to your account.

**THIS PORTION OF THE BUSINESS TAX RECEIPT MUST BE
 POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

SECTION 00 03 00
PROPOSAL
FOR

CITY OF HOLLY HILL
**US1 UTILITY UNDERGROUNDING
SECONDARIES CONVERSION
(5th STREET TO LPG A BLVD)**
(To be completed in Duplicate)

Bidder's Name: LaTour Enterprizes, Inc., dba
Economy Electric Company

Submitted: November 13, 20 15

City of Holly Hill
City Clerk
1065 Ridgewood Avenue
Holly Hill, FL 32117

Gentlemen:

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Proposal, as principal or principals, is or are named herein and that no other persons than herein mentioned has any interest in the Proposal or the Contract to which the work pertains; that this Proposal is made without connection or arrangement with any other person, company, or parties making a bid or proposal and that the Proposal is in all respects fair and made in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and that from personal knowledge and experience, or that he/she has made sufficient test holes and/or other subsurface investigations to fully satisfy self that such site is a correct and suitable one for this work and he/she assumes full responsibility therefore; that he/she is familiar with all legal requirements (Federal, State and local laws, ordinances, rules and regulations) pertaining to the Work; that he/she has examined the Drawings and Specifications for the work and from his/her own experience or from professional advice that the Drawings and Specifications are sufficient for the work to be done and he/she has examined the other Contract Documents and all addenda relating thereto, and that he/she has satisfied himself/herself fully, relative to all matters and conditions with respect to the work to which this Proposal pertains.

The Bidder proposes and agrees, if this Proposal is accepted, to contract with the City of Holly Hill, (Owner) in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, and labor and to perform all work necessary to complete the Work specified in the Proposal and other Contract Documents.

The Bidder further proposes and agrees to comply in all respects with the time limits for commencement and completion of the Work as stated in the Contract Form.

The Bidder further agrees that the deductions for liquidated damages, as stated in the Contract Form, constitute fixed and agreed liquidated damages to reimburse the Owner for additional

00 03 00-1

Attachment: LaTour Ent bid.pdf (1258 : US-1 Utility Undergrounding Secondaries Conversion)

costs to the Owner resulting from the Work not being completed within the time limit stated in the Contract Form.

The Bidder further agrees to execute a Contract and furnish satisfactory Performance and Payment Bonds, each in the amount of one-hundred percent of the Contract price, and the required Certificates of Insurance, within ten consecutive calendar days after written notice being given by the Owner of the award of the Contract, and the undersigned agrees that in case of failure on his/her part to execute the said Contract, Performance and Payment Bonds and Insurance Certificates within ten (10) consecutive calendar days after the award of the Contract, the bid guarantee accompanying his/her bid and the money payable thereon shall be paid to the Owner as liquidation of damages sustained by the Owner; otherwise, the bid guarantee shall be returned to the undersigned within fifteen days after the Contract is signed and the Performance and Payment Bonds and Insurance Certificates are filed.

The undersigned agrees to accept as full compensation for completion of the project in full compliance with the Contract Documents, the unit prices for the items named in Section 00310, Schedule of Unit Prices, submitted herein with this Proposal.

The undersigned offers to furnish all materials, equipment and labor for construction of "**US1 UTILITY UNDERGROUNDING, SECONDARIES CONVERSION (5th STREET TO LPGA BLVD)** ", for the City of Holly Hill, Florida, complete in every respect in strict accordance with the drawings, specifications and any future changes therein. The Contractor shall perform these obligations for the prices listed in the "Schedule of Unit Prices: Section 00310" attached and made a part of this Bid. **The bid total is:**

Base Bid: TWO-HUNDRED NINETY THOUSAND SIX-HUNDRED AND THIRTY DOLLARS

(In Words)

Dollars \$ 290,630.00 (In Figures)

1.01 COMPLETION TIME OF CONTRACT

- A. The Contractor agrees that the work shall be started not later than the date indicated in the Notice to Proceed and that the total work shall be substantially completed within **150 days** and an additional 30 days for final completion.
- B. The Contractor further agrees that for each calendar day, with the exception of Sundays and legal holidays that any work shall remain uncompleted after the stations completion times stipulated above the sum of **\$600 (Six Hundred Dollars)** per day shall be deducted from monies due the contractor, not as a penalty, but as liquidated damages. If the Contractor is declared in default in accordance with the provisions of the Specifications, liquidated damages shall be charged as provided herein, and such amounts shall be deducted from the final amount payable to the Contractor or his/her Surety. Should the total amount chargeable as liquidated damages exceed the amount due or payable to the

00 03 00-2

Contractor or his/her Surety, then such excess shall be paid to the Owner by the Contractor or his/her Surety.

1.02 SUPPLEMENTAL REQUIREMENTS

A. The following documents are attached to and/or made a condition of this bid:

1. Local Bidder Preference Affidavit: Section 00 01 10 ✓
2. Schedule of Unit Prices: Section 00 03 10 ✓
2. Statement of Bidder's Qualifications: 00 03 20 ✓
3. Listing of Subcontractors: Section 00 03 30 ✓
4. Listing of Previous Experience: Section 00 03 31 ✓
5. Bid Bond: Section 00 04 10 ✓ NOT FORM
6. Public Entity Crimes Statement: Section 00 04 70 ✓
7. Anti-Collusion Statement: Section 00 04 80 ✓
8. Drug Free/Tie Preference Statement: Section 00 04 85 ✓
9. Trench Safety Affidavit: Section 00 04 90 ✓
10. Certificate as to Corporate Principal: Section 00 06 20 NOT SIGNED
11. City of Holly Hill Insurance Requirements: Section 00 08 00A NOT FORM
12. W9 Request for Taxpayer Identification Number and Certification ✓

1.03 REQUIRED DISCLOSURE

- A. At its sole discretion, the City of Holly Hill, Florida may reject any bidder the City finds to lack, or whose present or former executive employees, officers, directors, stockholders, partners or owners are found by the City to lack honesty, integrity, or moral responsibility. The discretion of the City may be exercised based on the City's own investigation, public records, or any other reliable sources of information. By submitting a bid, bidder recognizes and accepts that the City may reject the bid based upon the exercise of its sole discretion and bidder waives any claim it might have for damages or other relief resulting from the rejection of its bid based on these grounds.

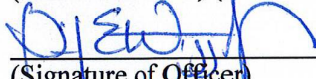
ACKNOWLEDGMENT OF ADDENDA

Addenda will be issued via email and it is the Bidder's responsibility to confirm that all addenda have been received prior to submitting a bid for the project. Acknowledgment is hereby made of the following Addenda received since issuance of Drawings and Specifications:

Addendum No. <u>1</u>	Dated: <u>11/5/15</u>	Addendum No. <u> </u>	Dated: <u> </u>
Addendum No. <u> </u>	Dated: <u> </u>	Addendum No. <u> </u>	Dated: <u> </u>
Addendum No. <u> </u>	Dated: <u> </u>	Addendum No. <u> </u>	Dated: <u> </u>

Attached hereto is a cashier's check on the _____ Bank of _____ or Bid Bond for the sum of _____ TWO-HUNDRED AND FIFTY-THOUSAND _____ Dollars (\$250,000.00), made payable to CITY OF HOLLY HILL (Owner).

LaTour Enterprizes, Inc., dba
Economy Electric Company
(Name of Bidder) (Affix Seal)


(Signature of Officer)
Vice President

(Title of Officer)

LaTour Enterprizes, Inc., dba
Economy Electric Company

Name of Bidder
538 WEST ST

Address
DAYTONA BEACH, FL 32114

City/State/Zip
386-252-0573

Telephone
EC 0002188

Contractor's Florida License Number

The full names and residences of persons and firms interested in the foregoing bid, as principals, are as follows:

END OF SECTION

00 03 00-4

Attachment: LaTour Ent bid.pdf (1258 : US-1 Utility Undergrounding Secondaries Conversion)

SECTION 00 03 10
US1 UTILITY UNDERGROUNDING SECONDARIES CONVERSION
(5TH ST. TO LPG A BLVD.)
SCHEDULE OF UNIT PRICES

Item	Description	ID #	Qty.	Unit	Unit Cost	Cost
A	Electrical Service Conversion/ AT&T and BHN Conduits					
1	521 Ridgewood Ave., Holly Hill, FL 32117	E-0024	1	LS	3360.00	3360.00
2	529 Ridgewood Ave., Holly Hill, FL 32117	E-0026	1	LS	4320.00	4320.00
3	627 Ridgewood Ave., Holly Hill, FL 32117	E-0028(A)	1	LS	3360.00	3360.00
4	645 Ridgewood Ave., Holly Hill, FL 32117	E-0028(B)	1	LS	4440.00	4440.00
5	721 Ridgewood Ave., Holly Hill, FL 32117	E-0030	1	LS	36000.00	36000.00
6	745 Ridgewood Ave., Holly Hill, FL 32117 (sign)	E-0031	1	LS	1800.00	1800.00
7	747 Ridgewood Ave., Holly Hill, FL 32117 (sign)	E-0031(A)	1	LS	1800.00	1800.00
8	801 Ridgewood Ave Holly Hill, FL 32117	E-0032	1	LS	4680.00	4680.00
9	Bus Stop Shelter at Station 1030+50RT	N/A	1	LS	2040.00	2040.00
10	917 Ridgewood Ave., Holly Hill, FL 32117	E-0036	1	LS	2160.00	2160.00
11	1005 Ridgewood Ave., Holly Hill, FL 32117	E-0042	1	LS	6480.00	6480.00
12	1019 Ridgewood Ave., Holly Hill, FL 32117	E-0044	1	LS	6720.00	6720.00
13	Bus Stop Shelter at Station 1044+25RT	E-0045	1	LS	3360.00	3360.00
14	1065 Ridgewood Ave., Holly Hill, FL 32117	E-0046	1	LS	4200.00	4200.00
15	1105 Ridgewood Ave., Holly Hill, FL 32117	E-0047	1	LS	5040.00	5040.00
16	1125 Ridgewood Ave., Holly Hill, FL 32117	E-0048	1	LS	8640.00	8640.00
17	1127 E. Ridgewood Ave., Holly Hill, FL 32117	E-0049	1	LS	3360.00	3360.00
18	1129 Ridgewood Ave., Holly Hill, FL 32117	E-0050	1	LS	13680.00	13680.00
19	525 Carswell Ave., Holly Hill, FL 32117	W-0032	1	LS	NIC	NIC
20	512 Ridgewood Ave., Holly Hill, FL 32117	W-0033	1	LS	4560.00	4560.00
21	516 Ridgewood Ave., Holly Hill, FL 32117	W-0033(A)	1	LS	NIC	NIC
22	518 Ridgewood Ave., Holly Hill, FL 32117	W-0034(A)	1	LS	2880.00	2880.00
23	520 Ridgewood Ave., Holly Hill, FL 32117	W-0034	1	LS	2160.00	2160.00
24	712 Ridgewood Ave., Holly Hill, FL 32117 (sign)	W-0043	1	LS	12480.00	12480.00
25	730 Ridgewood Ave., Holly Hill, FL 32117	W-0044	1	LS	10320.00	10320.00
26	810 Ridgewood Ave., Holly Hill, FL 32117	W-0047	1	LS	4080.00	4080.00
27	Bus Stop Shelter at Station 1025+50LT	N/A	1	LS	9600.00	9600.00
28	828 Ridgewood Ave., Holly Hill, FL 32117	W-0048	1	LS	5640.00	5640.00
29	850 Ridgewood Ave., Holly Hill, FL 32117	W-0050	1	LS	9600.00	9600.00
30	900 Ridgewood Ave., Holly Hill, FL 32117	W-0051	1	LS	2880.00	2880.00
31	1014 Ridgewood Ave., Holly Hill, FL 32117	W-0058	1	LS	11040.00	11040.00
32	1028 Ridgewood Ave., Holly Hill, FL 32117	W-0059	1	LS	2880.00	2880.00
33	1032 Ridgewood Ave., Holly Hill, FL 32117	W-0060	1	LS	1560.00	1560.00
34	1034 Ridgewood Ave., Holly Hill, FL 32117	W-0061	1	LS	3600.00	3600.00
35	1078 Ridgewood Ave., Holly Hill, FL 32117	W-0063	1	LS	3120.00	3120.00
36	1082 Ridgewood Ave., Holly Hill, FL 32117	W-0064	1	LS	7920.00	7920.00
37	1082 Ridgewood Ave., Holly Hill, FL 32117	W-0065	1	LS	3480.00	3480.00
38	1092 Ridgewood Ave., Holly Hill, FL 32117	W-0066	1	LS	2160.00	2160.00
39	1100 Ridgewood Ave., Holly Hill, FL 32117	W-0068	1	LS	5520.00	5520.00
40	1112 Ridgewood Ave., Holly Hill, FL 32117	W-0069	1	LS	4920.00	4920.00
41	1116 Ridgewood Ave., Holly Hill, FL 32117	W-0070	1	LS	3480.00	3480.00
42	1130 Ridgewood Ave., Holly Hill, FL 32117	W-0071	1	LS	4440.00	4440.00
43	6th Street Traffic Signals	N/A	1	LS	1200.00	1200.00
44	8th Street Traffic Signals	N/A	1	LS	1200.00	1200.00
45	Electrical Service to Median S. end of US1	N/A	1	LS	3360.00	3360.00
B	Additional/Deleted Work					

00 03 10-1

Revised per Addendum #1

Attachment: LaTour Ent bid.pdf (1258 : US-1 Utility Undergrounding Secondaries Conversion)

SECTION 00 03 10
US1 UTILITY UNDERGROUNDING SECONDARIES CONVERSION
(5TH ST. TO LPGA BLVD.)
SCHEDULE OF UNIT PRICES

Item	Description	ID #	Qty.	Unit	Unit Cost	Cost
1	1" Sch 40 Conduit		200	LF	10.50	2100.00
2	2" Sch 40 Conduit		200	LF	12.50	2500.00
3	3" Sch 40 Conduit		200	LF	14.50	2900.00
B	Continued Additional/Deleted Work					
4	6" Thick Concrete Repair		200	SF	6.50	1300.00
5	4" Thick Concrete Repair		200	SF	5.50	1100.00
6	Asphalt Pavement Repair		200	SF	9.00	1800.00
7	Sodded Area Repair		200	SF	.30	60.00
C	Miscellaneous					
1	Soil and Erosion Control		1	LS	2500.00	2500.00
2	Rock Excavation		50	CY	75.00	3750.00
3	Bulk Concrete		50	CY	190.00	9500.00
4	Unsuitable Material Excavation		50	CY	50.00	2500.00
5	Preconstruction Video		1	LS	5000.00	5000.00
6	Field Locate and Expose Utilities		1	LS	4000.00	4000.00
7	Traffic Control		1	LS	3000.00	3000.00
8	Layout/As-builts		1	LS	9000.00	9000.00
9	Indemnification		1	LS	\$100.00	\$100.00
Grand Total						\$290,630.00
All Bidders shall also attach Bidder prepared schedule of unit pricing for furnishing and installing all materials to be utilized in the project for which is reflected in the Schedule of Unit Prices above. The Bidder prepared schedule shall include the various types and sizes of wire, wiring devices, meter cans, grounding and other required items. The schedule along with the additional/deleted work portion of the Schedule of Unit Prices shall be utilized to compensate the Contractor for additional work and to determine credit for any deleted/reduced work.						
SUBMITTED BY Signature 						
CONTRACTOR ECONOMY ELECTRIC CO						
ADDRESS 538 WEST ST DAYTONA BEACH State: FLA Zip 32114						
TELEPHONE NUMBER (386) 252-0573						
FAX NUMBER (386) 239-0721						
State of Florida Certified Electrical Contractor Unlimited EC002188						

Attachment: LaTour Ent bid.pdf (1258 : US-1 Utility Undergrounding Secondaries Conversion)

SECTION 00 03 20

STATEMENT OF BIDDER'S QUALIFICATIONS

- A. All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The bidder may submit any additional information he desires.
1. Name of bidder.
 2. Permanent main office address.
 3. When organized.
 4. If a corporation, where incorporated.
 5. Contractor License Numbers
 6. How many years have you been engaged in the contracting business under your present firm or trade name?
 7. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion.)
 8. General character of work performed by your company.
 - 9.⁽¹⁾ Have you ever failed to complete any work awarded to you? If so, where and why? **NO**
 - 9.⁽²⁾ Provide lists of any lawsuits or judgments filed by or against your company in the last three years, indicating the nature and outcome. **NONE**
 10. Have you ever defaulted on a contract? If so, where and why? **NO**
 11. List the more important projects recently completed by your company, stating the approximate cost for each and the month and year completed.
 12. List your major equipment
_____.
 13. Experience in construction work similar in type to this project.
 14. Background and experience of the principal members of your organization, including the officers.

15. Credit available:
\$ 250,000.00
16. Give bank reference:
BB&T
17. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner?
18. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Owner in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated at 2:00 p.m. this 13th day of November, 20¹⁵.

LaTour Enterprizes, Inc., dba
Economy Electric Company

Name of Bidder

By:

Vice President

Title

State of Florida

County of Volusia

Billy Wiggins, Jr.

being duly sworn deposes and says that

he is the Vice President of LaTour Enterprizes, Inc., dba Economy Electric Company and that

the answers to the City of Holly Hill foregoing questions
Name of Organization

and all statements therein contained are true and correct.

Subscribed and sworn to before me this 13th day of November, 20¹⁵.

Notary Public

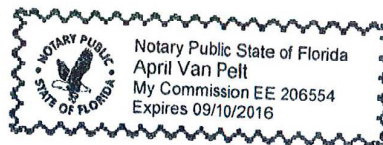
April Van Pelt

Notary Public (Print or Type)

My commission expires:

END OF SECTION

00 03 20-2



Attachment: LaTour Ent bid.pdf (1258 : US-1 Utility Undergrounding Secondaries Conversion)

SECTION 00 03 30

LISTING OF SUBCONTRACTORS

The Bidder proposes that the following subcontractors are qualified to perform the referenced work and have successfully done so on recent projects similar in nature and size. Upon approval of subcontractors listed the successful bidder shall not substitute subcontractors without approval from the Engineer. Bidder shall attach additional sheets as necessary.

SUBCONTRACTOR	COMPANY NAME	REFERENCES
Concrete	N/A	Name: _____ Phone #: _____ Name: _____ Phone #: _____ Name: _____ Phone #: _____
Asphalt	N/A	Name: _____ Phone #: _____ Name: _____ Phone #: _____ Name: _____ Phone #: _____
Sodding/Landscaping	N/A	Name: _____ Phone #: _____ Name: _____ Phone #: _____ Name: _____ Phone #: _____
M.O.T.	N/A	Name: _____ Phone #: _____ Name: _____ Phone #: _____ Name: _____ Phone #: _____

SECTION 00 03 31

LISTING OF PREVIOUS EXPERIENCE

The bidder proposes that he/she is qualified to perform the referenced work and has successfully done so on recent projects similar in nature and size. A minimum of three (3) projects must be listed below. The Owner reserves the right to check references and confirm information provided herein.

NO.	PROJECT/ OWNER/ REFERENCE	DESCRIPTION/COST	DATE WORK STARTED & FINISHED MM/YR TO MM/YR
1	Project: DAYTONA INTERNATIONAL SPEEDWAY MIDWAY PROJECT	Description: ADDED DISTRIBUTION SYSTEM AND SITE LIGHTING	Start Date: MAY 2015
	Owner: INTERNATIONAL SPEEDWAY CORP.		
	Reference Name: SCOTT SHERIDAN	Cost: \$1,437,000.00	Finish Date: NOV 2015
	Reference Phone Number: 386-248-9313		
2	Project: PEABODY AUDITORIUM RENOVATION	Description: REPLACE ELECTRICAL DISTRIBUTION SYSTEM	Start Date: NOV 2014
	Owner: CITY OF DAYTONA BEACH		
	Reference Name: JIM HANNIS	Cost: \$251,293.00	Finish Date: MAY 2015
	Reference Phone Number: 386-671-8080		
3	Project: DAYTONA INTERNATIONAL SPEEDWAY FPL CONDUIT SYSTEM	Description: INSTALL CONDUIT FOR FPL MED VOLTAGE CABLING SYSTEM	Start Date: MAR 2014
	Owner: INTERNATIONAL SPEEDWAY CORP		
	Reference Name: TOM LaCLAIR	Cost: \$433,205.00	Finish Date: DEC 2014
	Reference Phone Number: 386-405-8615		

END OF SECTION

00 03 31-1

Attachment: LaTour Ent bid.pdf (1258 : US-1 Utility Undergrounding Secondaries Conversion)

SECTION 00 04 10

BID BOND

Latour Enterprizes, Inc.
 KNOW ALL MEN BY THESE PRESENTS, that we, dba Economy Electric Co. as Principal and
 United Fire & Casualty Company of the City of Cedar Rapids State of Iowa, a corporation
 existing under the laws of the State of Florida, as Surety, are held and firmly bound unto the
City of Holly Hill, Florida hereinafter called the Owner, in the sum of
Five Percent of the Total Amount Bid----- Dollars (\$ -----5%-----)
 lawful money of the United States of America, for the payment of which sum well and truly to
 be made, we bind ourselves our heirs, executors, administrators and successors, jointly and
 severally, firmly by these presents.

The condition of this obligation is such that whereas the Principal has submitted the
 accompanying Proposal or Bid, for the construction of:

**US1 UTILITY UNDERGROUNDING, SECONDARIES CONVERSION
 (5th STREET TO LPG A BLVD)**

NOW, THEREFORE, if the Principal shall not withdraw said Bid within ninety (90) days after
 the opening of the same and in the event of the acceptance of his proposal by the Owner, shall,
 within the period specified therefore, enter into a written contract with the Owner in accordance
 with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be
 required, for the faithful performance and proper fulfillment of such contract, or in the event of
 the withdrawal of said Bid within the period specified, of the failure to enter into such contract
 and give bonds within the time specified, if the Principal shall pay the Owner the difference
 between the amount specified in said Bid and the amount for which the Owner may procure the
 required work, if the latter amount be in excess of the former, then the above obligation shall be
 void and of no effect, otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 13th day of November, 2015, the name and corporate seal of each corporate body being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

IN PRESENCE OF:

_____(Seal)
 _____(Seal)
 _____(Seal)
 Individual or Partner

Witness

ATTEST:

Cheyl Carter

 Address
 Latour Enterprizes, Inc.
 dba Economy Electric Co.

 Corporate Principal
Betty
 President AFFIX
 CORPORATE SEAL

538 West Street

Daytona Beach FL 32114-3196

Address

By Patricia L. Slaughter
 AFFIX
 CORPORATE SEAL

United Fire & Casualty Company

Corporate Surety

ATTEST:

Teresa L. Durham
 Teresa L. Durham

Patricia L. Slaughter - Attorney in Fact
& FL Lic. Resident Agent (407) 786-7770
 Title

END OF SECTION

00 04 10 - 2

Attachment: LaTour Ent bid.pdf (1258 : US-1 Utility Undergrounding Secondaries Conversion)



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa; UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint LESLIE M DONAHUE, OR KIM E NIV OR JEFFREY W REICH, OR SUSAN L REICH, OR TERESA L DURHAM, OR PATRICIA L SLAUGHTER, OR GLORIA A RICHARDS, OR OR DON BRAMLAGE, OR LISA ROSELAND, OR CHERYL FOLEY, OR GLENN ARVANITIS, OR SONJA HARRIS, ALL INDIVIDUALLY OF MAITLAND FL

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$35,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, AND FINANCIAL PACIFIC INSURANCE COMPANY.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 11th day of October, 2013

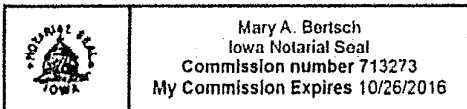
UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann* Vice President

State of Iowa, County of Linn, ss:

On 11th day of October, 2013, before me personally came Dennis J. Richmann

to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Mary A Bertsch Notary Public
 My commission expires: 10/26/2016

I, David A. Lange, Secretary of UNITED FIRE & CASUALTY COMPANY and Assistant Secretary of UNITED FIRE & INDEMNITY COMPANY, and Assistant Secretary of FINANCIAL PACIFIC INSURANCE COMPANY, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 13TH day of NOVEMBER, 20 15.



By: *David A. Lange*
 Secretary, UF&C
 Assistant Secretary, UF&I/PPIC

SECTION 00 04 70

SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA STATUTES, ON
PUBLIC ENTITY CRIMES:

This sworn statement is submitted with Bid, Proposal or Contract No. 13-ST-03 for
US1 Utility Undergrounding Secondaries Conversion (5th Street to LPGA Blvd.)

This sworn statement is submitted by LaTour Enterprizes, Inc., dba
Economy Electric Company whose business
address is 538 West Street, Daytona Beach, FL 32114 and (if applicable)
its Federal Employer Identification Number (FEIN) is 59-2990430. (If the entity has
no FEIN, include the Social Security Number of the individual signing this sworn statement:
_____.)

My name is Billy Wiggins, Jr. any my relationship to the entity named above
is Vice President.

I understand that a "public entity crime" as defined in Paragraph 287.133(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

I understand that "convicted" or "conviction" as defined in Paragraph 287.133(i)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

I understand that an "affiliate" as defined in Paragraph **287.133(l)(a)**, Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime: or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie that one person controls another person. A person who knowingly enters into a joint

venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

I understand that a "person" as defined in Paragraph 287.133(i)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

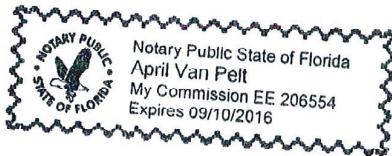
- ☒ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- ☐ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)
- ☐ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)
- ☐ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order).

(Signature) B. Wiggins Jr. Date: 11/13/15
 State of Florida County of Volusia

PERSONALLY APPEARED BEFORE ME, the undersigned authority, Billy Wiggins, Jr.
 who, after first being sworn by me, affixed his/her signature in the space provided above on this
13th day of November, 2015.

April Van Pelt
 Notary Public

My Commission Expires:



END OF SECTION

00 04 70-3

THE AMERICAN INSTITUTE OF ARCHITECTS

Executed in 2 Counterparts



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Latour Enterprizes, Inc. dba Economy Electric Co.
(Here insert full name and address or legal title of Contractor)
 538 West Street, Daytona Beach, FL 32114-3196

as Principal, hereinafter called the Principal, and United Fire & Casualty Company
(Here insert full name and address or legal title of Surety)
 PO Box 73909, Cedar Rapids, IA 52407-3909

a corporation duly organized under the laws of the State of IOWA
 as Surety, hereinafter called the Surety, are held and firmly bound unto City of Holly Hill, Florida
(Here insert full name and address or legal title of Owner)

1065 Ridgewood Avenue, Holly Hill, FL 32117
 as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ ---5%---),
 for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind
 ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
 these presents.

WHEREAS, the Principal has submitted a bid for
(Here insert full name, address and description of project)
 Bid #13-ST-03, City of Holly Hill, US1 Utility Undergrounding Secondaries Conversion (5th Street to
 LPGA Blvd.), Holly Hill FL,

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract
 with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding
 or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt
 payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter
 such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty
 hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract
 with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain
 in full force and effect.

Signed and sealed this 13th day of November 2015

Cheyl Carter
 (Witness)

Latour Enterprizes, Inc. dba Economy Electric Co.
 (Principal) (Seal)

Billy Wiggins Jr
 (Title)
 Billy Wiggins Jr V-PRESIDENT
 United Fire & Casualty Company
 (Surety) (Seal)

Sarah M. Drinnan
 (Witness)

Patricia L. Slaughter
 (Title)

Patricia L. Slaughter, Attorney-in-Fact
 and Florida Licensed Resident Agent



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA
CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa; UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint LESLIE M DONAHUE, OR KIM E NIV OR JEFFREY W REICH, OR SUSAN L REICH, OR TERESA L DURHAM, OR PATRICIA L SLAUGHTER, OR GLORIA A RICHARDS, OR OR DON BRAMLAGE, OR LISA ROSELAND, OR CHERYL FOLEY, OR GLENN ARVANITIS, ALL INDIVIDUALLY OF MAITLAND FL

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$35,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, AND FINANCIAL PACIFIC INSURANCE COMPANY.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.



IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 11th day of October, 2013

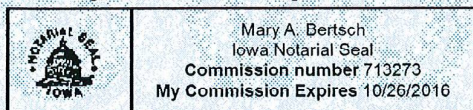
UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: Dennis J. Richmann Vice President

State of Iowa, County of Linn, ss:

On 11th day of October, 2013, before me personally came Dennis J. Richmann

to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Mary A Bertsch

Notary Public

My commission expires: 10/26/2016

I, David A. Lange, Secretary of UNITED FIRE & CASUALTY COMPANY and Assistant Secretary of UNITED FIRE & INDEMNITY COMPANY, and Assistant Secretary of FINANCIAL PACIFIC INSURANCE COMPANY, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 13TH day of NOVEMBER, 20 15.



By: David A. Lange

Secretary, UF&C
 Assistant Secretary, UF&I/FPIC

SECTION 00 04 80

ANTI-COLLUSION STATEMENT

By signing this form, the bidder agrees that this is made without any other understanding, agreement, or connection with any person, corporation, or firm submitting a proposal for the same purpose and that the proposal is in all respects fair and without collusion or fraud.

SIGN in ink in the space provided below. Unsigned bids will be considered incomplete, and will be disqualified, and rejected.

IT IS AGREED BY THE UNDERSIGNED BIDDER THAT THE SIGNING AND DELIVERY OF THE BID REPRESENTS THE BIDDER'S ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE FORGOING SPECIFICATIONS, CONTRACT AND PROVISIONS, AND IF AWARDED, THIS CONTRACT WILL REPRESENT THE AGREEMENT BETWEEN EACH OF THE GOVERNMENTAL PARTIES.

NAME OF FIRM: LaTour Enterprizes, Inc., dba Economy Electric Company

SIGNED BY: 
(MUST BE SIGNED BY A COMPANY OFFICER OR AUTHORIZED AGENT)

TITLE: Vice President

ADDRESS: 538 West Street

CITY AND STATE: Daytona Beach, FL 32114

TELEPHONE: 386-252-0573

COMPLETION TIME: 2:00 p.m.

NO proposals will be withdrawn for a period of ninety (90) days subsequent to the opening of the proposals, without the consent of the City of Holly Hill.

NO BID (REASON) _____

END OF SECTION

00 04 80-1

Attachment: LaTour Ent bid.pdf (1258 : US-1 Utility Undergrounding Secondaries Conversion)

SECTION 00 04 85

DRUG FREE/TIE PREFERENCE STATEMENT

- A. In the event of a tie bid a preference is given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special conditions are as follow:
1. Identical Tie Bids - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:
 - a. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
 - b. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
 - c. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
 - d. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction or, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

- e. Impose a sanction on, or require the satisfaction participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
 - f. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- B. As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.



VENDOR'S SIGNATURE

END OF SECTION

00 04 85-2

SECTION 00 04 90
TRENCH SAFETY AFFIDAVIT

Trench excavations on this Project are expected to be in excess of 5 feet deep. The Occupational Safety and Health Administration excavation safety standards, 29 CFR 1926.650 Subpart P trench safety standards will be in effect during the period of construction of the Project.

Bidder acknowledges that included in the Bid Price are costs for complying with the Florida Trench Safety Act (90-096, Laws of FL) effective October 1, 1990, and hereby gives assurance that, if awarded the Contract, the Contractor or Subcontractor performing trench excavation work on the Project will comply with the applicable trench safety standards. The Bidder further identifies the costs as follows:

<u>Trench Safety Item (Description)</u>	<u>Cost</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

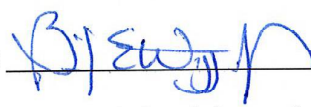
NO TRENCHES IN EXCESS OF 5 FT IN THE PROJECT SCOPE

(Cost in Words)

TOTAL \$ _____

FAILURE TO COMPLETE THE ABOVE SHALL RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

COMPANY NAME: ECONOMY ELECTRIC CO

DATE: 11/13/2015 BY: 

(Additional sheets shall be attached, as needed and, items shall be organized to correspond with the bid format)

END OF SECTION

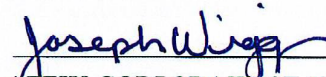
00 04 90-1

Attachment: LaTour Ent bid.pdf (1258 : US-1 Utility Undergrounding Secondaries Conversion)

SECTION 00 06 20

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Joseph Wiggins, certify that I am the Secretary
of the corporation named as Principal in the within Bid Bond; that Billy Wiggins, Jr.
who signed the said Bid Bond on behalf of the Principal was then Vice President
of said corporation; that I know his signature, and his signature thereto is genuine; and that said
Bid Bond was duly signed, sealed and attested for in behalf of said corporation by authority of its
governing body.


AFFIX CORPORATE SEAL

END OF SECTION

00 06 20-1

SECTION 00 06 20

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Joseph Wiggins, certify that I am the Secretary
of the corporation named as Principal in the within Bid Bond; that Billy Wiggins, Jr.
who signed the said Bid Bond on behalf of the Principal was then Vice President
of said corporation; that I know his signature, and his signature thereto is genuine; and that said
Bid Bond was duly signed, sealed and attested for in behalf of said corporation by authority of its
governing body.

AFFIX CORPORATE SEAL

END OF SECTION

00 06 20-1



CERTIFICATE OF LIABILITY INSURANCE

ECONO-9

OP ID: LE

 DATE (MM/DD/YYYY)
 11/12/2015

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 Brown & Brown of Florida, Inc. Daytona Beach Office P.O. Box 2412 Daytona Beach, FL 32115-2412 Ian B. Shinnick		CONTACT NAME: COLLEEN GRIMES PHONE (A/C, No, Ext): 386-252-9601 FAX (A/C, No): 386-239-5729 E-MAIL ADDRESS: CGRIMES@BBDAYTONA.COM	
INSURED LATOUR ENTERPRIZES, INC DBA ECONOMY ELECTRIC COMPANY 538 WEST STREET DAYTONA BEACH, FL 32114		INSURER(S) AFFORDING COVERAGE	
		INSURER A : National Trust Ins Co	
		INSURER B : FCCI Insurance Company	
		INSURER C : FFVA Mutual Ins Co	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

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	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC OTHER:		GL0017446	01/01/2015	01/01/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS		CA0028616	01/01/2015	01/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$ 100,000
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000		UMB0020180	01/01/2015	01/01/2016	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
C	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/A	WC84000310372015A	01/01/2015	01/01/2016	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	INLAND MARINE		CM0008474	01/01/2015	01/01/2016	LEAS/RENT 100,000
B	INSTALLATION FLOAT		CM0008474	01/01/2015	01/01/2016	LIMIT 250,000

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

RE: CITY OF HOLLY HILL, US1 UTILITY UNDERGROUNDING SECONDARIES CONVERSION (5TH STREET TO LPGA BLVD) BID NO: 13-ST-03
 THE CITY OF HOLLY HILL, ELECTED OFFICIALS AND EMPLOYEES ARE ADDITIONAL INSURED REGARDING GENERAL LIABILITY INCLUDING COMPLETED OPERATIONS PER FORM #CGL084 1210. WAIVER OF SUBROGATION IN FAVOR OF CITY OF HOLLY HILL, ELECTED

CERTIFICATE HOLDER

CITYH03

 CITY OF HOLLY HILL
 1065 RIDGEWOOD AVE
 HOLLY HILL, FL 32117

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

© 1988-2014 ACORD CORPORATION. All rights reserved.

NOTEPAD:HOLDER CODE CITYH03
INSURED'S NAME LATOUR ENTERPRIZES, INC DBAECONO-9
OP ID: LEPAGE 2
Date 11/12/2015

OFFICIALS AND EMPLOYEES APPLIES TO THE GENERAL LIABILITY AND WORKERS
COMPENSATION PER FORM CGL088 1013, WC000313 484. 30 DAY NOTICE OF
CANCELLATION TO THE CERTIFICATE HOLDER APPLIES ON THE GENERAL LIABILITY
POLICY, EXCEPT 10 DAY CANCELLATION FOR NON-PAYMENT OF PREMIUM.

Attachment: LaTour Ent bid.pdf (1258 : US-1 Utility Undergrounding Secondaries Conversion)

SECTION 00 06 60

AFFIDAVIT REGARDING WORKMEN'S COMPENSATION

State of FloridaCounty of VolusiaLaTour Enterprizes, Inc., dba
Economy Electric Company

_____ being duly sworn according to law, deposes and says
(it, ~~he, she, it~~) has _____ accepted the Workmen's Compensation laws of the State of Florida, with
its supplements and amendments and has insured (its, ~~his, their~~) liability there under in
accordance with the terms of said Laws with the FFVA Mutual Insurance Company,
under the terms of Policy No. WC84000310372015A for a period from January 1, 20 15
to January 1, 20 16.

WITNESS:

Cheryl Carter

CONTRACTOR:

LaTour Enterprizes, Inc., dba
Economy Electric Company

By *[Signature]*

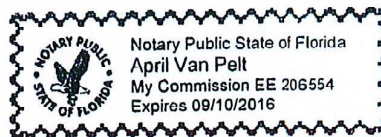
Title Vice PresidentSworn to and subscribed before me this 8th day of December, 20 15.

April Van Pelt

Notary Public

April Van Pelt

Notary Public (Print or Type)



My Commission Expires: _____

END OF SECTION

Print or type

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is 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.

Social security number									
				-			-		

Employer identification number									
5	9	-	2	9	9	0	4	3	0

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below), and
4. 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 ►

Cheyl Carter

Date ▶

11/13/15

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

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. 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

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

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:

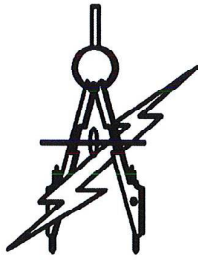
- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

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.

ECONOMY ELECTRIC COMPANY

(386) 252-0573

Fax (386) 239-0721



Economy Electric Company

Engineer

PE0043445
EB0000287

Electrical

538 West Street
Daytona Beach
Florida 32114

Contractors

EC0000709
EC0002188
EC0002189

Control Specialists

RESUME'

LATOUR ENTERPRIZES, INC.

D.B.A.

Economy Electric Company

ESTABLISHED IN 1937 BY JOHN LA TOUR, SR.

11/13/2015

1

ECONOMY ELECTRIC COMPANY

Personnel

Billy E. Wiggins, Sr. - President/ General Manager

A.S. Degree in Electrical Engineering, Louisiana State University, Baton Rouge, Louisiana; Electrical Instructor since 1976; State of Florida Certified Electrical Contractor. With Company since 1963.

Cheryl Ann Carter - Controller

B.B.A. Degree in Accounting, University of Central Florida, Orlando, Florida 1988; Experience in construction/manufacturing/governmental accounting and auditing before joining Company in 1997.

Joseph P. Wiggins - Director/Field Supervisor

State of Florida Certified Electrical Contractor. With Company since 1983.

Billy E. Wiggins, Jr., PE – Vice President/Engineer/Estimator

BS Degree in Mechanical Engineering, University of Central Florida, Orlando, Florida; State of Florida Registered Professional Engineer; Registered with the National Council of Examiners for Engineering and Surveying; Registered with the National Society of Professional Engineers; Registered with the Florida Engineering Society; and Registered with the Institute of Electrical and Electronics Engineers, Inc.; State of Florida Certified Electrical Contractor. With Company since 1986.

ECONOMY ELECTRIC COMPANY

Incorporated

LaTour Enterprizes, Inc. 1990 Florida

Sub Contractors

Only qualified sub contractors are used by our Company.

Plant

Office and Warehouse: 538 West St., Daytona Beach, FL 32114

Equipment

Full compliment of trucks and specialized tools to service our areas of specialties.

Bank

**BB&T, 1899 S. Clyde Morris Blvd., Daytona Beach, FL
Credit Line: \$250,000.00**

Bonding

Florida Surety Bonds, Inc. of Central Florida, Inc., Orlando, FL

Contracts

No Litigations or disputes

Annual Volume

\$5,000,000.00

Largest Job Bonded

Daytona International Speedway - Safe Room \$3,975,000

Maximum Work Bonded at One Time

\$4,000,000

AHCA Experience

Halifax Medical Center Contractor with over 10 years experience in AHCA requirements.

11/13/2015

3

Attachment: LaTour Ent bid.pdf (1258 : US-1 Utility Undergrounding Secondaries Conversion)

ECONOMY ELECTRIC COMPANY

We are a merit shop contractor and have been participating in a state indentured apprenticeship program since 1978.

We have maintained several drawbridge electrical control systems, which we also teach in our apprenticeship program control classes.

We have a design-engineering department.

We install water and sewer control systems throughout Central Florida.

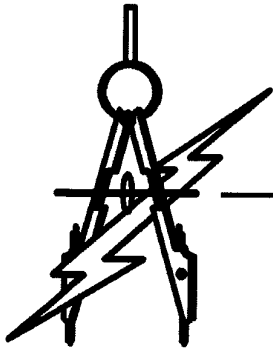
We maintain 30 service vans, four bucket trucks to 65', one derrick truck, two digger machines, one crane truck, one track hoe, two forklifts, two backhoes and a 10,000 sq. ft. warehouse.

We employ approximately 30 electricians and apprentices, who are much diversified in all areas of electrical repair and construction.

11/13/2015

4

(386) 252-0573
Fax (386) 239-0721



Economy Electric Company

Engineers

EC0002188
PE0043445
EB0000287

Electrical

538 West Street
Daytona Beach
Florida 32114

Contractors

EC0002189
EC0000709

Contracts on Hand Over \$100,000

Daytona International Speedway
Project: Midway
Contract: \$1,437,000
Estimated Completion: November 2015

Daytona International Speedway
Project: Superstretch Lighting
Contract: \$695,685
Estimated Completion: December 2015

City of Holly Hill
Project: Switchgear
Contract: \$307,758
Estimated Completion: June 2016

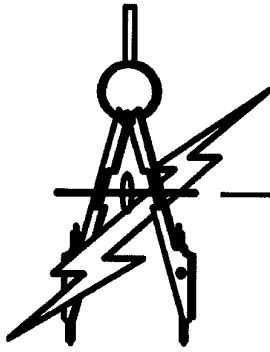
City of New Smyrna Beach
Project: Wells
Contract \$162,140
Estimated Completion: November 2015

City of Port Orange
Project: Reservoir
Contract: \$130,000
Estimated Completion: December 2015

University of Florida
Project: Headwalls
Contract: \$547,602
Estimated Completion: March 2016

Daytona International Speedway
Project: Videoboard
Contract: \$254,575
Estimated Completion: December 2015

(386) 252-0573
Fax (386) 239-0721



Economy Electric Company

Engineers

EC0002188
PE0043445
EB0000287

Electrical

538 West Street
Daytona Beach
Florida 32114

Contractors

EC0002189
EC0000709

Important Projects Completed Recently Over \$100,000

City of Deltona

Project: Alexander Avenue Ground Storage

Contract: \$297,000

Estimated Completion: August 2015

Halifax Health Medical Center

Project: Office and Exam Room Renovations

Contract: \$130,000

Estimated Completion: July 2015

City of Daytona Beach

Project: Peabody Auditorium Renovations

Contract: \$251,293

Estimated Completion: May 2015

St. Johns County

Project: Northeast WTP

Contract: \$135,000

Estimated Completion: June 2015

Daytona International Speedway

Project: FPL Conduit

Contract: \$433,205

Completed: December 2014

Dunes Community Development

Project: Dunes WTP

Contract: \$198,187

Completed: May 2015

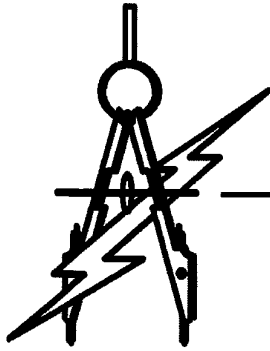
City of Mount Dora

Project: Mount Dora WTP

Contract: \$637,960

Completed: October 2014

(386) 252-0573
Fax (386) 239-0721



Economy Electric Company

Engineers

EC0002188
PE0043445
EB0000287

Electrical

538 West Street
Daytona Beach
Florida 32114

Contractors

EC0002189
EC0000709

Project: Mount Dora WTP
Contract: \$637,960.00
Completed: 10/2014
Contractor: McMahan Construction Company
Attn: Bob Kellogg
Phone: 386-734-1071

Project: D.B. Lee Reuse Expansion
Contract: \$810,646.00
Completed: 4/2013
Contractor: Ortega Industrial Contractors
Attn: Dave McLaren
Phone: 904-268-2181

Project: City of Eustis Reclaimed Water Storage
Contract: \$227,495.00
Completed: 4/2013
Contractor: McMahan Construction Company
Attn: Bob Kellogg
Phone: 386-734-1071

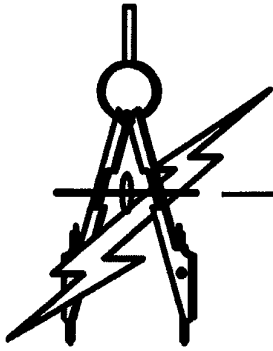
Project: Grant Street Water Treatment Plant
Contract: \$477,683.00
Completed: 1/2012
Contractor: Ortega Industrial Contractors
Attn: Dave McLaren
Phone: 904-268-2181

Project: Titusville Well Drilling
Contract: \$62,674.00
Completed: 5/2012
Contractor: McMahan Construction Company
Attn: Bob Kellogg
Phone: 386-734-1071

Project: Altamonte Springs Lift Station #1
Contract: \$305,800.00
Completed: 5/2012
Contractor: Sawcross Contractors
Attn: Mark Hickenbotham
Phone: 904-751-7500

Attachment: LaTour Ent bid.pdf (1258 : US-1 Utility Undergrounding Secondaries Conversion)

(386) 252-0573
Fax (386) 239-0721



Economy Electric Company

Engineers

EC0002188
PE0043445
EB0000287

Electrical

538 West Street
Daytona Beach
Florida 32114

Contractors

EC0002189
EC0000709

Project: Highland Lakes WTP Improvements
Contract: \$170,000.00
Completed: 6/2012
Contractor: Beach Construction
Attn: David Beach
Phone: 352-335-5556

Project: Edgewater Well Fields
Contract: \$135,000.00
Completed: 3/2011
Contractor: McMahan Construction Company
Attn: Bob Kellogg
Phone: 386-734-1071

Project: County of Volusia-Southwest Regional Water Reclamation FAC Expansion
Contract: \$576,100.00
Completed: 12/22/2010
Contractor: McMahan Construction Company
Attn: Bob Kellogg
Phone: 386-734-1071

Project: City of DeLand-Tomoka Woods Water Treatment Plant
Contract: \$375,000.00
Completed: 12/22/2010
Contractor: McMahan Construction Company
Attn: Bob Kellogg
Phone: 386-734-1071

Project: Tavares Capital Water Systems Improvements
Contract: \$349,270.00
Completed: 7/2010
Contractor: McMahan Construction Company
Attn: Bob Kellogg
Phone: 386-734-1071



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Agenda Item**

MEETING DATE: January 12, 2016
FROM: Joseph Forte
SUBJECT: Lease of Units 102 & 201 at the Market
NUMBER: (ID # 1260)
APPLICANT:
PLANNER:

DISCUSSION: Synergy Billing is expanding and adding new employees to their business. The current facility, located on LPGA Blvd., no longer has enough space to accommodate new employees. Therefore, Synergy Billing is seeking to lease space at The Market to create an employee training room and a compliance office to free up space at their current facility. They have requested to lease space for one year with two, one year renewals. This office area will be used until the development at Fountainhead is complete and can accommodate their employees. The adjoining vacant land, owned by the city, will be utilized for parking.

FISCAL ANALYSIS: After doing some research, staff has determined the reasonable lease price is \$0.90 per sq. ft. The Lease of two units; unit 102 = 1,040 sq. ft. is \$936.00 monthly or \$11,232.00 annually and unit 201 = 700 sq. ft. is \$630.00 monthly or \$7,560.00 annually.

STAFF RECOMMENDATION: Staff recommends approving the at the Lease.

COMMISSION GOAL:

Goal #5: Promote a small town city “branding” that focuses on the city’s accessible staff and interactive use of technologies (i.e. city website), the city’s business friendly approach to attract and retain business, and the city’s available open space, parks, and waterfront amenities that enhance the quality of life for citizens.

MOTION: To approve the attached lease.

- Synergy Billing, Market Lease Application(PDF)
- Synergy Billing Lease signed 01-12-2016 (PDF)
- Synergy Billing Academey Lease signed 01-12-2016 (PDF)

Please provide all of the information requested below. Incomplete information can delay the processing of your application.
PLEASE PRINT CLEARLY.

OCCUPANT(S) SYNERGY BILLING ACADEMY, LLC

Company _____

Address (Main Office) 1410 LPGA Blvd. Daytona Beach FL 32117

Number Street City State Zip

DBA _____

☐ Sole Prop ☐ Partnership ☒ Corp.

Corp. No. _____ Year Established _____

Employer ID# 47-5595613 Number of Employees 2

Type of Business Medical Billing

Gross Annual Revenue \$00,000

Contact Person JAYSON OR MICHAEL MEYER Title CEO CFO

Phone # (386) 274-4804 Email JAYSON@SYNERGIBILLING.COM

COMMERCIAL RENTAL HISTORY

Present Address 1410 LPGA BLVD DAYTON BEACH FL 32117
 Rent ☒ Own ☐ Number Street
 Rental/Mortgage Amount Paid Monthly 9558 City State
 From/To 1ST TO LAST PAYMENT
 Reason for leaving NEED MORE SPACE
 Landlord Name/Mortgage Co. FOROKA COMPANY CENTER Phone # (386) 290-2039

Previous Address _____

Rent _____ Own _____ Number _____ Street _____ City _____ State _____ Zip _____

Rental/Mortgage Amount Paid Monthly _____ From/To _____

Reason for leaving _____

Landlord Name/Mortgage Co. _____ Phone # (____) _____

BANKING REFERENCE

Name of Bank FLORIDIAN Phone # (386) 274-6020
Address 1396 N. CLYDE MORRIS BLVD DAYTONA BEACH FL 32117
Number Street City State Zip

OTHER INFORMATION

THE PRINCIPALS
1) MAYER M. JAYSON Title CEO
Last First Middle
Social Security # 11A Date of Birth 1/7/83
Address 17 BROADVIEW RD. ORLAND BEACH FL 32174
Number Street City State Zip

OTHER INFORMATION (continued)

THE PRINCIPALS

2) MEYER MICHAEL J Title CFO
 Last First Middle
 Social Security # _____ Date of Birth 12/21/52
 Address 15 MARJORIE TR ORLANDO BEACH FL 32174
 Number Street City State Zip
 3) FREDERICK JASON D Title VP-BUSINESS DEVELOPMENT
 Last First Middle
 Social Security # _____ Date of Birth 12/26/82
 Address 505 S. ST. ANTHONY DR ORLANDO BEACH FL 32174
 Number Street City State Zip

CREDIT REFERENCES

1) Company ABOVE & BEYOND PRO. MAINT. Phone # (386) 334-2115
 Address 59 CONCORD DR ORLANDO BEACH FL 32176
 Number Street City State Zip
 Account # _____ Contact Person SLI21
 2) Company BURNS SUPPLY Phone # (386) 252-8114
 Address 342 2ND ST, HOLLY HILL FL 32117
 Number Street City State Zip
 Account # _____ Contact Person _____
 3) Company DAYTONA FIRE & SAFETY Phone # (386) 252-3186
 Address 179 CORNWELL AVE DAYTONA BEACH FL 32117
 Number Street City State Zip
 Account # _____ Contact Person _____

AUTHORIZATION

The City of Holly Hill is hereby granted permission to perform a credit check on our company and/or its principals.

1) SIGNATURE: [Signature] DATE 1/4/16
 By MICHAEL MEYER TITLE CFO
 2) SIGNATURE: _____ DATE _____
 By _____ TITLE _____
 3) SIGNATURE: _____ DATE _____
 By _____ TITLE _____

FOR ADMINISTRATIVE USE ONLY

NOTE: Advise the applicant to authorize banks, landlords, and credit references to release all relevant information to The City of Holly Hill.

Remarks: _____

Move in Date _____ Unit # _____ Unit Type _____ Rent \$ _____

Advise Applicants _____

Not Accepted: Reason _____

THE MARKET LEASE AGREEMENT

This Commercial Lease Agreement ("Lease") is made by and between The City of Holly Hill ("The City") and Synergy Billing, LLC ("Tenant").

The City is the owner of land and improvements commonly known and numbered as The Market, 101 Second Street, Holly Hill, Florida, ("The Market")

The City makes available for lease a portion of The Market designated as Suite 102 ("the Premises"), consisting of approximately 1,040 square feet. (Exhibit B).

The City desires to lease the Premises to Tenant, and Tenant desires to lease the Premises from The City for the term, at the rental and upon the covenants, conditions and provisions herein set forth.

THEREFORE, in consideration of the mutual promises herein, contained and other good and valuable consideration, it is agreed:

1. Term.

A. The City hereby leases the Leased Premises to Tenant, and Tenant hereby leases the same from The City, for an "Initial Term" beginning January 15, 2016 and ending January 14, 2017. The City shall use its best efforts to give Tenant possession as nearly as possible at the beginning of the Lease term. If The City is unable to timely provide the Leased Premises, rent shall abate for the period of delay. Tenant shall make no other claim against The City for any such delay.

2. Rental.

A. Tenant shall pay and hereby covenants and agrees to pay The City as rental for the premises the following:

<u>Year</u>	<u>Base rent PST</u>	<u>Monthly</u>	<u>Annually</u>
<u>1</u>	<u>\$0.90</u>	<u>\$936.00</u>	<u>\$11,232.00</u>
<u>2</u>	<u>\$0.93</u>	<u>\$967.20</u>	<u>\$11,606.40</u>
<u>3</u>	<u>\$0.96</u>	<u>\$998.40</u>	<u>\$11,980.80</u>

B. Tenant shall have the option to renew this Lease for two (2) additional one (1) year Terms under the same terms and conditions, provided the Tenant is not in default, except the rental shall be adjusted every year by Three percent (3 %). Such option shall be deemed to be exercised unless written notice of intention to vacate is given by Tenant to The City sixty (60) days prior to expiration of the then current term.

C. Tenant shall pay the City the monthly rental herein required to be paid on the Fifteenth (15) day of each and every month without demand and at any place that shall be designated, in writing by The City. Until notice is furnished to the contrary, the rent shall be made payable to the City of Holly Hill, (Attn: Finance Department), 1065 Ridgewood Avenue, Holly Hill, Fl. 321 17. A late charge of

THREE PERCENT (3%) OR MINIMUM OF \$50.00 will be assessed if payment is not received on or before the FIFTH day of the month. A returned check will incur bank charges plus a \$25.00 administrative fee.

3. Use

Tenant shall use the demised premises only for the following purpose:

Office Space, Training classroom.

Any other use of the premises shall be with written consent of The City. Notwithstanding the foregoing, Tenant shall not use the Leased Premises for the purposes of storing, manufacturing or selling any explosives, flammables or other inherently dangerous substance, chemical, thing or device.

4. Sublease and Assignment.

Tenant shall have the right without The City's consent, to assign this Lease to a corporation with which Tenant may merge or consolidate, to any subsidiary of Tenant, to any corporation under common control with Tenant, or to a purchaser of substantially all of Tenant's assets. Except as set forth above, Tenant shall not sublease all or any part of the Leased Premises, or assign this Lease in whole or in part without The City's consent, such consent not to be unreasonably withheld or delayed.

5. Repairs.

Tenant shall maintain the interior of the leased premises in a reasonable manner and shall make at its own cost and expense during the term of this Lease, or any renewal hereof, all necessary and proper repairs including but not limited to, plumbing, electrical, and lighting replacement to include bulbs and ballasts. Repairs shall include such items as routine repairs of floors, walls, ceilings, and other parts of the Leased Premises damaged or worn through normal occupancy, except for major mechanical systems or the roof, subject to the obligations of the parties otherwise set forth in this Lease. The City shall be responsible for all maintenance and repairs to the roof and exterior portions of the premises, including heating and air conditioning equipment, and all glass windows and doors.

6. Alterations and Improvements.

Tenant, at Tenant's expense, shall have the right following The City's consent to make additional improvements to all or any part of the Leased Premises from time to time as Tenant may deem desirable, provided the same are made in a workmanlike manner and utilizing good quality materials. The improvements shall be constructed by the Tenant at the location shown on and substantially in accordance with the plot plan, attached as Exhibit C

Tenant shall furnish The City satisfactory evidence that it has complied with all applicable requirements of lawful authority regarding the improvements. Tenant shall have the right to place and install personal property, trade fixtures, equipment and other temporary installations in and upon the Leased Premises, and fasten the same to the premises. All personal property, equipment, machinery, trade fixtures and temporary installations, whether acquired by Tenant at the commencement of the Lease term or placed or installed on the Leased Premises by Tenant thereafter, shall remain Tenant's property free and clear of any claim by The City. Tenant shall have the right to remove the same at

any time during the term of this Lease provided that all damage to the Leased Premises caused by such removal shall be repaired by Tenant at Tenant's expense.

7. Property Taxes.

The City shall pay, prior to delinquency, all general real estate taxes and installments of special assessments coming due during the Lease term on the Leased Premises, and all personal property taxes with respect to The City's personal property, if any, on the Leased Premises. Tenant shall be responsible for paying all personal property taxes with respect to Tenant's personal property at the Leased Premises. Tenant agrees to pay The City its proportionate share of Real Estate Taxes which includes all property and or ad valorem taxes, rates, duties, and assessments, local improvement taxes with respect to the land and building of which the premises are a part based on 1,040 square feet of 12,620 SF or 8.25%.

8. Insurance.

A. If the Leased Premises or any other party of the Building is damaged by fire or other casualty resulting from any act or negligence of Tenant or any of Tenant's agents, employees or invitees, rent shall not be diminished or abated while such damages are under repair, and Tenant shall be responsible for the costs of repair not covered by insurance.

B. The City shall maintain fire and extended coverage insurance on the Building and the Leased Premises in such amounts as The City shall deem appropriate. Tenant agrees to pay The City its proportionate share of insurance which means said insurance covering the buildings and grounds and is based on 1,040 square feet of 12,620 which is 8.25%. Tenant shall be responsible, at its expense, for fire and extended coverage insurance on all of its personal property, including removable trade fixtures, located in the Leased Premises.

C. Tenant and The City shall, each at its own expense, maintain a policy or policies of comprehensive general liability insurance with respect to the respective activities of each in the Building with the premiums thereon fully paid on or before due date, issued by and binding upon some insurance company approved by The City, such insurance to afford minimum protection of not less than \$1,000,000.00 combined single limit coverage of bodily injury, property damage or combination thereof. The City shall be listed as an additional insured on Tenant's policy or policies of comprehensive general liability insurance, and Tenant shall provide The City with current Certificates of Insurance evidencing Tenant's compliance with this Paragraph. Tenant shall obtain the agreement of Tenant's insurers to notify The City that a policy is due to expire at least (10) days prior to such expiration. The City shall not be required to maintain insurance against thefts within the Leased Premises or the Building.

9. Utilities.

Tenant shall pay all charges for water, sewer, gas, electricity, telephone, internet and other services and utilities used by Tenant on the Leased Premises during the term of this Lease unless otherwise expressly agreed in writing by The City. In the event that any utility or service provided to the Leased Premises is not separately metered, The City shall pay the amount due and separately invoice Tenant for Tenant's pro rata share of the charges. Tenant shall pay such amounts within fifteen (15) days of

invoice. Tenant acknowledges that the Leased Premises are designed to provide standard commercial office use electrical facilities and standard commercial office lighting. Tenant shall not use any equipment or devices that utilize excessive electrical energy or which may, in The City's reasonable opinion, overload the wiring or interfere with electrical services to other tenants.

10. Signs.

Following The City's consent, Tenant shall have the right to place on the Leased Premises, at locations selected by The City, signs which are permitted by applicable zoning ordinances and private restrictions. The City may refuse consent to any proposed signage that is in The City's opinion too large, deceptive, unattractive or otherwise inconsistent with or inappropriate to the Leased Premises or use of any other tenant, even if said signage is permitted by local ordinance. The City shall assist and cooperate with Tenant in obtaining any necessary permission from governmental authorities or adjoining owners and occupants for Tenant to place or construct the foregoing signs. Tenant shall repair all damage to the Leased Premises resulting from the removal of signs installed by Tenant.

11. Entry

The City shall have the right to enter upon the Leased Premises at reasonable hours to inspect the same, provided The City shall not thereby unreasonably interfere with Tenant's business on the Leased Premises.

12. Parking.

During the term of this Lease, Tenant shall have the non-exclusive use in common with The City, other tenants of the Building, their guests and invitees, of the non-reserved common automobile parking areas, driveways, and footways, subject to rules and regulations for the use thereof as prescribed from time to time by The City. The City reserves the right to designate parking areas within the Building or in reasonable proximity thereto, for Tenant and Tenant's agents and employees. Tenant shall provide The City with a list of all license numbers for the cars owned by Tenant, its agents and employees. Additional parking will be provided at the adjacent vacant City owned land on the south side of Premises.

13. Building Rules.

Tenant will comply with the rules of the Building adopted and altered by The City from time to time and will cause all of its agents, employees, invitees and visitors to do so; all changes to such rules will be sent by The City to Tenant in writing. The initial rules for the Building are attached hereto as Exhibit " A " and incorporated herein for all purposes.

14. Damage and Destruction.

Subject to Section 8 A. above, if the Leased Premises or any part thereof or any appurtenance thereto is so damaged by fire, casualty or structural defects that the same cannot be used for Tenant's purposes, then Tenant shall have the right within ninety (90) days following damage to elect by notice to The City to terminate this Lease as of the date of such damage. If the demised premises shall be

partially destroyed or damaged by fire or the elements but not to the extent that said premises are rendered untenable or in such condition that Tenant is prevented from conducting its usual daily business, the damage shall be repaired promptly and at the expense of The City, and the rental on said premises shall not be reduced. If the demised premises shall be partially destroyed or damaged by fire or the elements to the extent that less than fifty percent (50%) of the premises is destroyed or damaged then The City shall promptly repair and reconstruct said premises at its own expense and the monthly rental shall be reduced in proportion to the portion of the demised premises which is usable by the Tenant. If said premises are destroyed to the extent of more than fifty percent (50%) The City shall have a period of thirty (30) days from such destruction to elect whether to repair the premises and if The City elects to do so, such repair shall be completed with all reasonable haste and the monthly rental shall abate until the premises are again tenantable. If The City does not elect to repair the premises if more than fifty percent (50%) thereof is destroyed by fire or other causes, then this Lease Agreement shall terminate and the advance rental paid by Tenant shall be refunded.

15. Default.

If default shall at any time be made by Tenant in the payment of rent when due to The City as herein provided, and if said default shall continue for fifteen (15) days after written notice thereof shall have been given to Tenant by The City, or if default shall be made in any of the other covenants or conditions to be kept, observed and performed by Tenant, and such default shall continue for thirty (30) days after notice thereof in writing to Tenant by The City without correction thereof then having been commenced and thereafter diligently prosecuted, The City may declare the term of this Lease ended and terminated by giving Tenant written notice of such intention, and if possession of the Leased Premises is not surrendered, The City may reenter said premises. The City shall have, in addition to the remedy above provided, any other right or remedy available to The City on account of any Tenant default, either in law or equity. The City shall use reasonable efforts to mitigate its damages.

16. Quiet Possession.

The City covenants and warrants that upon performance by Tenant of its obligations hereunder, The City will keep and maintain Tenant in exclusive, quiet, peaceable and undisturbed and uninterrupted possession of the Leased Premises during the term of this Lease.

17. Condemnation.

If any legally, constituted authority condemns the Building or such part thereof which shall make the Leased

Premises unsuitable for leasing, this Lease shall cease when the public authority takes possession, and The City and Tenant shall account for rental as of that date. Such termination shall be without prejudice to the rights of either party to recover compensation from the condemning authority for any loss or damage caused by the condemnation. Neither party shall have any rights in or to any award made to the other by the condemning authority.

18.Subordination.

Tenant accepts this Lease subject and subordinate to any mortgage, deed of trust or other lien presently existing or hereafter arising upon the Leased Premises, or upon the Building and to any renewals, refinancing and extensions thereof, but Tenant agrees that any such mortgagee shall have the right at any time to subordinate such mortgage, deed of trust or other lien to this Lease on such terms and subject to such conditions as such mortgagee may deem appropriate in its discretion. The City is hereby irrevocably vested with full power and authority to subordinate this Lease to any mortgage, deed of trust or other lien now existing or hereafter placed upon the Leased Premises of the Building, and Tenant agrees upon demand to execute such further instruments subordinating this Lease or attorning to the holder of any such liens as The City may request. In the event that Tenant should fail to execute any instrument of subordination herein required to be executed by Tenant promptly as requested, Tenant hereby irrevocably constitutes The City as its attorney-in-fact to execute such instrument in Tenant's name, place and stead, it being agreed that such power is one coupled with an interest. Tenant agrees that it will from time to time upon request by The City execute and deliver to such persons as The City shall request a statement in recordable form certifying that this Lease is unmodified and in full force and effect (or if there have been modifications, that the same is in full force and effect as so modified), stating the dates to which rent and other charges payable under this Lease have been paid, stating that The City is not in default hereunder (or if Tenant alleges a default stating the nature of such alleged default) and further stating such other matters as The City shall reasonably require.

19.Deposit.

The Security Deposit in the amount of \$1,566.00 shall be held by The City without liability for interest and as security for the performance by Tenant of Tenant's covenants and obligations under this Lease, it being expressly understood that the Security Deposit shall not be considered a measure of The City's damages in case of default by Tenant. Unless otherwise provided by mandatory non-waiveable law or regulation, The City may commingle the Security Deposit with The City's other funds. The City may, from time to time, without prejudice to any other remedy, use the Security Deposit to the extent necessary to make good any arrearages of rent or to satisfy any other covenant or obligation of Tenant hereunder. Following any such application of the Security Deposit, Tenant shall pay to The City on demand the amount so applied in order to restore the Security Deposit to its original amount. If Tenant is not in default at the termination of this Lease, the balance of the Security Deposit remaining after any such application shall be returned by The City to Tenant. If The City transfers its interest in the Premises during the term of this Lease, The City may assign the Security Deposit to the transferee and thereafter shall have no further liability for the return of such Security Deposit.

20.Notice.

Any notice required or permitted under this Lease shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

If to The City, to:

City Manager
1065 Ridgewood Drive
Holly Hill, Florida 32117

If to the Tenant, to:

Jayson Meyer

The City and Tenant shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

21. Brokers.

Tenant represents that Tenant was not shown the Premises by any real estate broker or agent and that Tenant has not otherwise engaged in, any activity which could form the basis for a claim for real estate commission, brokerage fee, finder's fee or other similar charge, in connection with this Lease other than **NONE** (Broker). The Broker will be paid through a separate commission agreement.

22. Waiver.

No waiver of any default of The City or Tenant hereunder shall be implied from any omission to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. One or more waivers by The City or Tenant shall not be construed as a waiver of a subsequent breach of the same covenant, term or condition.

23. Memorandum of Lease.

The parties hereto contemplate that this Lease should not and shall not be filed for record, but in lieu thereof, at the request of either party, The City and Tenant shall execute a Memorandum of Lease to be recorded for the purpose of giving record notice of the appropriate provisions of this Lease.

24. Headings.

The headings used In this Lease are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this Lease.

25. Successors.

The provisions of this Lease shall extend to and be binding upon The City and Tenant and their respective legal representatives, successors and assigns.

26. Consent.

The City shall not unreasonably withhold or delay its consent with respect to any matter for which The City's consent is required or desirable under this Lease.

27. Performance.

If there is a default with respect to any of The City's covenants, warranties or representations under this Lease, and if the default continues more than fifteen (15) days after notice in writing from Tenant

to The City specifying the default, Tenant may, at its option and without affecting any other remedy hereunder, cure such default and deduct the cost thereof from the next accruing installment or installments of rent payable hereunder until Tenant shall have been fully reimbursed for such expenditures, together with interest thereon at a rate equal to the lesser of twelve percent (12%) per annum or the then highest lawful rate. If this Lease terminates prior to Tenant's receiving full reimbursement, The City shall pay the unreimbursed balance plus accrued interest to Tenant on demand.

28. Compliance with Law.

Tenant shall comply with all laws, orders, ordinances and other public requirements now or hereafter pertaining to Tenant's use of the Leased Premises. The City shall comply with all laws, orders, ordinances and other public requirements now or hereafter affecting the Leased Premises.

29. Final Agreement.

This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.

30. Governing Law.

This Agreement shall be governed, construed and interpreted by, through and under the Laws of the State of Florida. Any dispute arising from this lease agreement shall be governed by Florida law, and shall be decided solely and exclusively in Daytona Beach, Florida. The party prevailing in any such dispute shall be awarded its attorneys' fees.

IN WITNESS WHEREOF, the parties have executed this Lease as of the 12th day of January 2016.

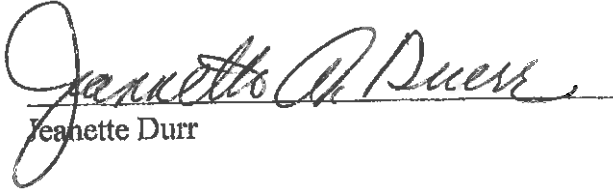
Joseph Forte
City Manager

Valerie Manning,
City Clerk



Jayson Meyer, Synergy Billing, LLC

Signed Sealed and
Delivered in the Presence
of:



Jeanette Durr

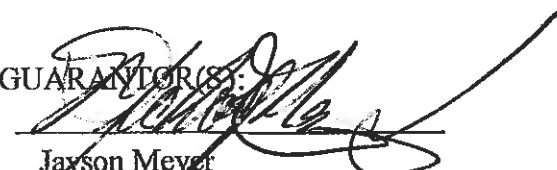
GUARANTY

Simultaneously with the execution of the foregoing Lease and as a material part of the moving consideration for acceptance of the Tenant by The City and execution of the lease by The City, the undersigned jointly and severally guaranty full payment and performance of all obligations of Tenant under the foregoing lease whether for payment of money or otherwise; make this commitment with intent that The City rely upon it in executing the foregoing lease; and obligate themselves as original parties without exception, contingency or condition, other than that upon payment or other performance by the undersigned guarantors, they shall be subrogated to rights and remedies of The City against Tenant or such part thereof as may be applicable according to their performance.

IN WITNESS WHEREOF, we have caused these presents to be executed in Volusia County, Florida, this 13th day of January, 2016.

WITNESS AS TO GUARANTOR(S)

GUARANTOR(S):


Jayson Meyer

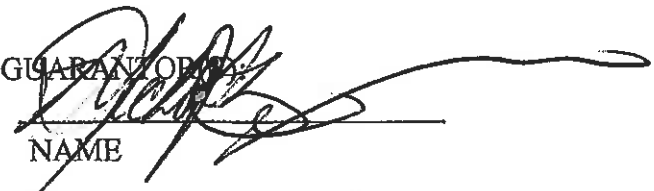
SOCIAL SECURITY NUMBER

ADDRESS:

 3217
QUOND BERRY

WITNESS AS TO GUARANTOR(S)

GUARANTOR(S):


NAME

SOCIAL SECURITY NUMBER

ADDRESS:

 3217
QUOND BERRY

EXHIBIT A THE MARKET RULES AND REGULATIONS

The Market is a unique community centerpiece and a great place for business. These rules and regulations are published to address specific areas of the property.

All rental spaces have access from the exterior of the building.

The sidewalks, walks, plaza and courtyard areas shall not be obstructed or used by Tenant for any purpose other than ingress and egress to and from the Premises.

The Courtyard is not considered common area for the purposes of defining leased space, as indicated on the site plan. The Courtyard is used for various activities, and therefore access is limited and, at times, restricted. Restricted access to the Courtyard is from Friday at 2 pm until Monday at 8 am.

The Courtyard may also be used at other times for activities that limit or restrict use of the courtyard. Every effort will be made to cause your business the least disruption as possible during these events. If the Courtyard is not being used for an event, you are welcome to use the area for your business, employees, clients and customers.

All deliveries or shipments of any kind to and from the Premises shall be made at reasonable times designated for such purpose by Landlord.

No additional locks or bolts of any kind shall be placed on any door in the Market without the prior written consent of The City, not to be unreasonably withheld. Landlord shall furnish two keys for each lock on exterior doors to the Market, and shall, on Tenants request and at Tenants' expense, provide additional duplicate keys. All keys shall be returned to the City upon the termination of this Lease. The City may at all times keep a pass key to the Market.

Initial move-in refuse shall be removed at Tenant's sole cost and expense. Sidewalk containers are not for personal use. Tenant shall not at any time place rubbish, paper, articles or objects of any kind whatsoever outside the doors of the Premises or in the walkways or corridors.

No awnings, draperies, shutters or other interior or exterior window coverings that are visible from the exterior of the Demised Premises may be installed by Tenant without the City's prior written consent.

No portion of the Premises shall at any time be used or occupied as sleeping or lodging quarters. No animals or birds, with the exception of guide dogs accompanying visually handicapped persons, shall be brought or kept in or about the Premises. Unless otherwise expressly provided for in the Lease, Tenant shall not do any cooking on the Premises. Tenant may, however, for the use of its employees, operate a coffee bar and allow the use of a microwave oven.

Tenant shall not use or permit any portion of the Premises to be used for any use other than those specifically granted in this Lease.

The City shall have the right to designate and restrict the areas available within the Market for the parking of vehicles by Tenant, its employees, agents, visitors and invitees.

Tenant shall be responsible for the compliance with these rules and regulations by the employees, agents, customers and invitees of Tenant. In the event of any conflict between the terms of these rules and regulations and the express provisions of Tenant's Lease, the express, applicable provisions of the Lease shall control.

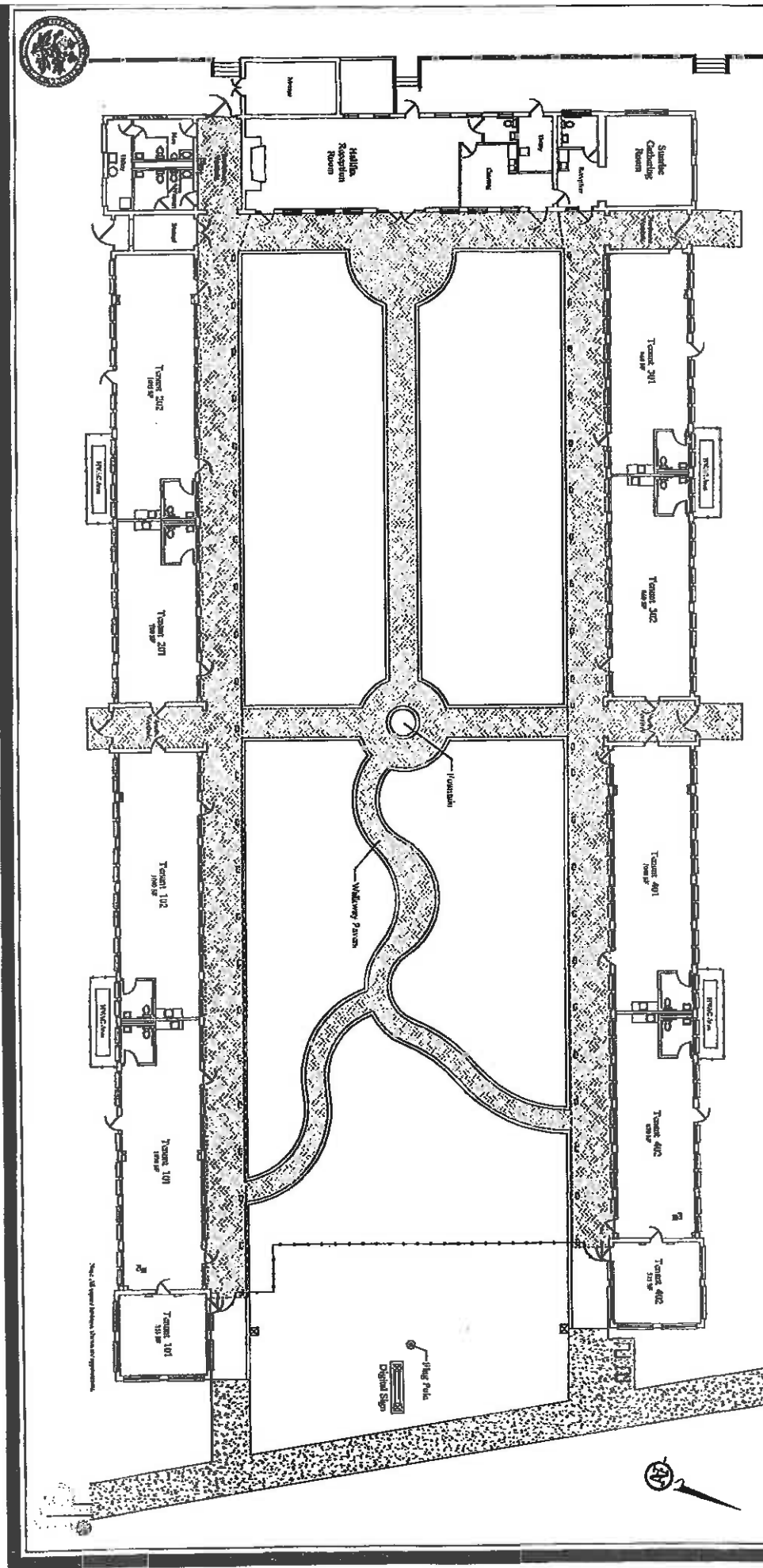
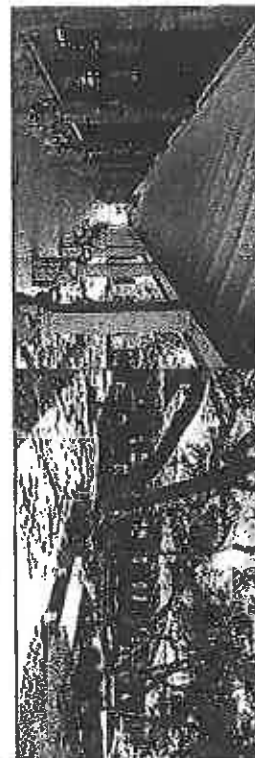
The City reserves the right, without the approval of Tenant, to add new rules and regulations, and to waive, rescind, add to and amend any rules or regulations with respect to any tenant or tenants, as The City in its sole judgment shall from time to time find necessary or appropriate in order to provide for the safety, protection, care and cleanliness of The Market, the operation thereof, the preservation of good order therein and the protection and comfort of tenants and their employees, agents customers and invitees, which rules and regulations, when made and written notice thereof is given to Tenant, shall be binding upon it in like manner as if originally herein prescribed, except to the extent such additional rules or regulations conflict with the express provisions of this Lease.

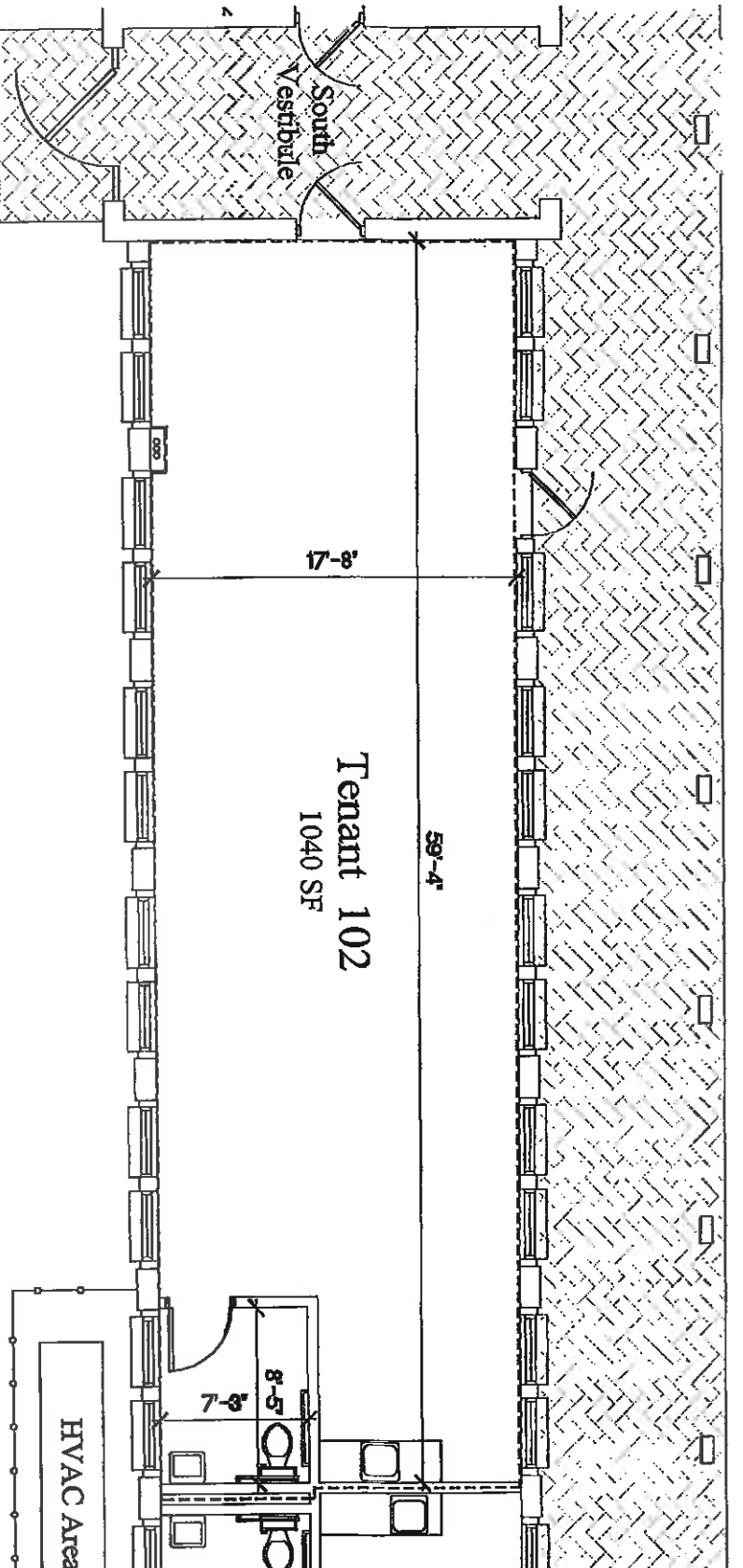
EXHIBIT "B"
THE MARKET LEASED SPACE



The Market

Holly Hill, Florida

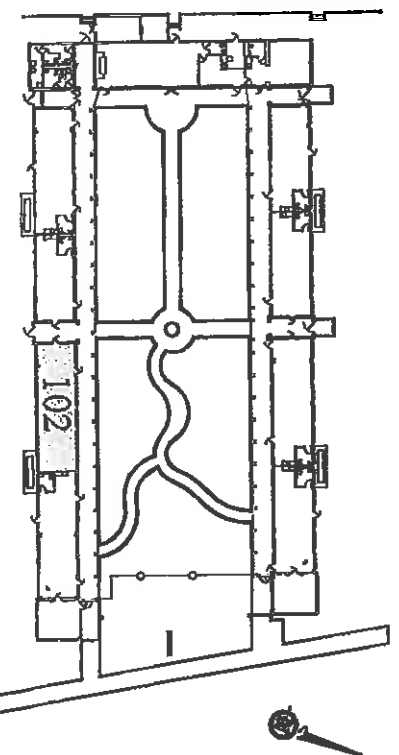




Suite 102

The Market

Holly Hill, Florida



Keyplan

EXHIBIT "C"
THE MARKET/TENANT'S WORK

THE MARKET LEASE AGREEMENT

This Commercial Lease Agreement ("Lease") is made by and between The City of Holly Hill] ("The City) and Synergy Billing Academy, LLC ("Tenant").

The City is the owner of land and improvements commonly known and numbered as The Market, 101 Second Street, Holly Hill, Florida, ("The Market")

The City makes available for lease a portion of The Market designated as Suite 201 (" the Premises"), consisting of approximately 700 square feet. (Exhibit B).

The City desires to lease the Premises to Tenant, and Tenant desires to lease the Premises from The City for the term, at the rental and upon the covenants, conditions and provisions herein set forth.

THEREFORE, in consideration of the mutual promises herein, contained and other good and valuable consideration, it is agreed:

1. Term.

A. The City hereby leases the Leased Premises to Tenant, and Tenant hereby leases the same from The City, for an "Initial Term" beginning January 15, 2016 and ending January 14, 2017 The City shall use its best efforts to give Tenant possession as nearly as possible at the beginning of the Lease term. If The City is unable to timely provide the Leased Premises, rent shall abate for the period of delay. Tenant shall make no other claim against The City for any such delay.

2. Rental.

A. Tenant shall pay and hereby covenants and agrees to pay The City as rental for the premises the following:

<u>Year</u>	<u>Base rent PST</u>	<u>Monthly</u>	<u>Annually</u>
<u>1</u>	<u>\$0.90</u>	<u>\$630.00</u>	<u>\$7,560.00</u>
<u>2</u>	<u>\$0.93</u>	<u>\$651.00</u>	<u>\$7,812.00</u>
<u>3</u>	<u>\$0.96</u>	<u>\$672.00</u>	<u>\$8,064.00</u>

B. Tenant shall have the option to renew this Lease for two (2) additional one (1) year Terms under the same terms and conditions, provided the Tenant is not in default, except the rental shall be adjusted every year by Three percent (3 %). Such option shall be deemed to be exercised unless written notice of intention to vacate is given by Tenant to The City sixty (60) days prior to expiration of the then current term.

C. Tenant shall pay the City the monthly rental herein required to be paid on the Fifteenth (15) day of each and every month without demand and at any place that shall be designated, in writing by The City. Until notice is furnished to the contrary, the rent shall be made payable to the City of Holly Hill, (Attn: Finance Department), 1065 Ridgewood Avenue, Holly Hill, Fl. 321 17. A late charge of

THREE PERCENT (3%) OR MINIMUM OF \$50.00 will be assessed if payment is not received on or before the FIFTH day of the month. A returned check will incur bank charges plus a \$25.00 administrative fee.

3. Use

Tenant shall use the demised premises only for the following purpose:

Office Space, Training classroom.

Any other use of the premises shall be with written consent of The City. Notwithstanding the foregoing, Tenant shall not use the Leased Premises for the purposes of storing, manufacturing or selling any explosives, flammables or other inherently dangerous substance, chemical, thing or device.

4. Sublease and Assignment.

Tenant shall have the right without The City's consent, to assign this Lease to a corporation with which Tenant may merge or consolidate, to any subsidiary of Tenant, to any corporation under common control with Tenant, or to a purchaser of substantially all of Tenant's assets. Except as set forth above, Tenant shall not sublease all or any part of the Leased Premises, or assign this Lease in whole or in part without The City's consent, such consent not to be unreasonably withheld or delayed.

5. Repairs.

Tenant shall maintain the interior of the leased premises in a reasonable manner and shall make at its own cost and expense during the term of this Lease, or any renewal hereof, all necessary and proper repairs including but not limited to, plumbing, electrical, and lighting replacement to include bulbs and ballasts. Repairs shall include such items as routine repairs of floors, walls, ceilings, and other parts of the Leased Premises damaged or worn through normal occupancy, except for major mechanical systems or the roof, subject to the obligations of the parties otherwise set forth in this Lease. The City shall be responsible for all maintenance and repairs to the roof and exterior portions of the premises, including heating and air conditioning equipment, and all glass windows and doors.

6. Alterations and Improvements.

Tenant, at Tenant's expense, shall have the right following The City's consent to make additional improvements to all or any part of the Leased Premises from time to time as Tenant may deem desirable, provided the same are made in a workmanlike manner and utilizing good quality materials. The improvements shall be constructed by the Tenant at the location shown on and substantially in accordance with the plot plan, attached as Exhibit C

Tenant shall furnish The City satisfactory evidence that it has complied with all applicable requirements of lawful authority regarding the improvements. Tenant shall have the right to place and install personal property, trade fixtures, equipment and other temporary installations in and upon the Leased Premises, and fasten the same to the premises. All personal property, equipment, machinery, trade fixtures and temporary installations, whether acquired by Tenant at the commencement of the Lease term or placed or installed on the Leased Premises by Tenant thereafter, shall remain Tenant's property free and clear of any claim by The City. Tenant shall have the right to remove the same at

any time during the term of this Lease provided that all damage to the Leased Premises caused by such removal shall be repaired by Tenant at Tenant's expense.

7. Property Taxes.

The City shall pay, prior to delinquency, all general real estate taxes and installments of special assessments coming due during the Lease term on the Leased Premises, and all personal property taxes with respect to The City's personal property, if any, on the Leased Premises. Tenant shall be responsible for paying all personal property taxes with respect to Tenant's personal property at the Leased Premises. Tenant agrees to pay The City its proportionate share of Real Estate Taxes which includes all property and or ad valorem taxes, rates, duties, and assessments, local improvement taxes with respect to the land and building of which the premises are a part based on 700 square feet of 12,620 SF or 5.75%.

8. Insurance.

A. If the Leased Premises or any other party of the Building is damaged by fire or other casualty resulting from any act or negligence of Tenant or any of Tenant's agents, employees or invitees, rent shall not be diminished or abated while such damages are under repair, and Tenant shall be responsible for the costs of repair not covered by insurance.

B. The City shall maintain fire and extended coverage insurance on the Building and the Leased Premises in such amounts as The City shall deem appropriate. Tenant agrees to pay The City its proportionate share of insurance which means said insurance covering the buildings and grounds and is based on 700 square feet of 12,620 which is 5.75%. Tenant shall be responsible, at its expense, for fire and extended coverage insurance on all of its personal property, including removable trade fixtures, located in the Leased Premises.

C. Tenant and The City shall, each at its own expense, maintain a policy or policies of comprehensive general liability insurance with respect to the respective activities of each in the Building with the premiums thereon fully paid on or before due date, issued by and binding upon some insurance company approved by The City, such insurance to afford minimum protection of not less than \$1,000,000.00 combined single limit coverage of bodily injury, property damage or combination thereof. The City shall be listed as an additional insured on Tenant's policy or policies of comprehensive general liability insurance, and Tenant shall provide The City with current Certificates of Insurance evidencing Tenant's compliance with this Paragraph. Tenant shall obtain the agreement of Tenant's insurers to notify The City that a policy is due to expire at least (10) days prior to such expiration. The City shall not be required to maintain insurance against thefts within the Leased Premises or the Building.

9. Utilities.

Tenant shall pay all charges for water, sewer, gas, electricity, telephone, internet and other services and utilities used by Tenant on the Leased Premises during the term of this Lease unless otherwise expressly agreed in writing by The City. In the event that any utility or service provided to the Leased Premises is not separately metered, The City shall pay the amount due and separately invoice Tenant for Tenant's pro rata share of the charges. Tenant shall pay such amounts within fifteen (15) days of

invoice. Tenant acknowledges that the Leased Premises are designed to provide standard commercial office use electrical facilities and standard commercial office lighting. Tenant shall not use any equipment or devices that utilize excessive electrical energy or which may, in The City's reasonable opinion, overload the wiring or interfere with electrical services to other tenants.

10.Signs.

Following The City's consent, Tenant shall have the right to place on the Leased Premises, at locations selected by The City, signs which are permitted by applicable zoning ordinances and private restrictions. The City may refuse consent to any proposed signage that is in The City's opinion too large, deceptive, unattractive or otherwise inconsistent with or inappropriate to the Leased Premises or use of any other tenant, even if said signage is permitted by local ordinance. The City shall assist and cooperate with Tenant in obtaining any necessary permission from governmental authorities or adjoining owners and occupants for Tenant to place or construct the foregoing signs. Tenant shall repair all damage to the Leased Premises resulting from the removal of signs installed by Tenant.

11.Entry

The City shall have the right to enter upon the Leased Premises at reasonable hours to inspect the same, provided The City shall not thereby unreasonably interfere with Tenant's business on the Leased Premises.

12. Parking.

During the term of this Lease, Tenant shall have the non-exclusive use in common with The City, other tenants of the Building, their guests and invitees, of the non-reserved common automobile parking areas, driveways, and footways, subject to rules and regulations for the use thereof as prescribed from time to time by The City. The City reserves the right to designate parking areas within the Building or in reasonable proximity thereto, for Tenant and Tenant's agents and employees. Tenant shall provide The City with a list of all license numbers for the cars owned by Tenant, its agents and employees. **Additional parking will be provided at the adjacent vacant City owned land on the south side of Premises.**

13. Building Rules.

Tenant will comply with the rules of the Building adopted and altered by The City from time to time and will cause all of its agents, employees, invitees and visitors to do so; all changes to such rules will be sent by The City to Tenant in writing. The initial rules for the Building are attached hereto as Exhibit " A " and incorporated herein for all purposes.

14. Damage and Destruction.

Subject to Section 8 A. above, if the Leased Premises or any part thereof or any appurtenance thereto is so damaged by fire, casualty or structural defects that the same cannot be used for Tenant's purposes, then Tenant shall have the right within ninety (90) days following damage to elect by notice to The City to terminate this Lease as of the date of such damage. If the demised premises shall be

partially destroyed or damaged by fire or the elements but not to the extent that said premises are rendered untenable or in such condition that Tenant is prevented from conducting its usual daily business, the damage shall be repaired promptly and at the expense of The City, and the rental on said premises shall not be reduced. If the demised premises shall be partially destroyed or damaged by fire or the elements to the extent that less than fifty percent (50%) of the premises is destroyed or damaged then The City shall promptly repair and reconstruct said premises at its own expense and the monthly rental shall be reduced in proportion to the portion of the demised premises which is usable by the Tenant. If said premises are destroyed to the extent of more than fifty percent (50%) The City shall have a period of thirty (30) days from such destruction to elect whether to repair the premises and if The City elects to do so, such repair shall be completed with all reasonable haste and the monthly rental shall abate until the premises are again tenantable. If The City does not elect to repair the premises if more than fifty percent (50%) thereof is destroyed by fire or other causes, then this Lease Agreement shall terminate and the advance rental paid by Tenant shall be refunded.

15. Default.

If default shall at any time be made by Tenant in the payment of rent when due to The City as herein provided, and if said default shall continue for fifteen (15) days after written notice thereof shall have been given to Tenant by The City, or if default shall be made in any of the other covenants or conditions to be kept, observed and performed by Tenant, and such default shall continue for thirty (30) days after notice thereof in writing to Tenant by The City without correction thereof then having been commenced and thereafter diligently prosecuted, The City may declare the term of this Lease ended and terminated by giving Tenant written notice of such intention, and if possession of the Leased Premises is not surrendered, The City may reenter said premises. The City shall have, in addition to the remedy above provided, any other right or remedy available to The City on account of any Tenant default, either in law or equity. The City shall use reasonable efforts to mitigate its damages.

16. Quiet Possession.

The City covenants and warrants that upon performance by Tenant of its obligations hereunder, The City will keep and maintain Tenant in exclusive, quiet, peaceable and undisturbed and uninterrupted possession of the Leased Premises during the term of this Lease.

17. Condemnation.

If any legally, constituted authority condemns the Building or such part thereof which shall make the Leased

Premises unsuitable for leasing, this Lease shall cease when the public authority takes possession, and The City and Tenant shall account for rental as of that date. Such termination shall be without prejudice to the rights of either party to recover compensation from the condemning authority for any loss or damage caused by the condemnation. Neither party shall have any rights in or to any award made to the other by the condemning authority.

18.Subordination.

Tenant accepts this Lease subject and subordinate to any mortgage, deed of trust or other lien presently existing or hereafter arising upon the Leased Premises, or upon the Building and to any renewals, refinancing and extensions thereof, but Tenant agrees that any such mortgagee shall have the right at any time to subordinate such mortgage, deed of trust or other lien to this Lease on such terms and subject to such conditions as such mortgagee may deem appropriate in its discretion. The City is hereby irrevocably vested with full power and authority to subordinate this Lease to any mortgage, deed of trust or other lien now existing or hereafter placed upon the Leased Premises of the Building, and Tenant agrees upon demand to execute such further instruments subordinating this Lease or attorning to the holder of any such liens as The City may request. In the event that Tenant should fail to execute any instrument of subordination herein required to be executed by Tenant promptly as requested, Tenant hereby irrevocably constitutes The City as its attorney-in-fact to execute such instrument in Tenant's name, place and stead, it being agreed that such power is one coupled with an interest. Tenant agrees that it will from time to time upon request by The City execute and deliver to such persons as The City shall request a statement in recordable form certifying that this Lease is unmodified and in full force and effect (or if there have been modifications, that the same is in full force and effect as so modified), stating the dates to which rent and other charges payable under this Lease have been paid, stating that The City is not in default hereunder (or if Tenant alleges a default stating the nature of such alleged default) and further stating such other matters as The City shall reasonably require.

19.Deposit.

The Security Deposit in the amount of \$1,566.00 shall be held by The City without liability for interest and as security for the performance by Tenant of Tenant's covenants and obligations under this Lease, it being expressly understood that the Security Deposit shall not be considered a measure of The City's damages in case of default by Tenant. Unless otherwise provided by mandatory non-waivable law or regulation, The City may commingle the Security Deposit with The City's other funds. The City may, from time to time, without prejudice to any other remedy, use the Security Deposit to the extent necessary to make good any arrearages of rent or to satisfy any other covenant or obligation of Tenant hereunder. Following any such application of the Security Deposit, Tenant shall pay to The City on demand the amount so applied in order to restore the Security Deposit to its original amount. If Tenant is not in default at the termination of this Lease, the balance of the Security Deposit remaining after any such application shall be returned by The City to Tenant. If The City transfers its interest in the Premises during the term of this Lease, The City may assign the Security Deposit to the transferee and thereafter shall have no further liability for the return of such Security Deposit.

20.Notice.

Any notice required or permitted under this Lease shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

If to The City, to:

City Manager
1065 Ridgewood Drive
Holly Hill, Florida 32117

If to the Tenant, to:

Jayson Meyer

The City and Tenant shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

21. Brokers.

Tenant represents that Tenant was not shown the Premises by any real estate broker or agent and that Tenant has not otherwise engaged in, any activity which could form the basis for a claim for real estate commission, brokerage fee, finder's fee or other similar charge, in connection with this Lease other than **NONE** (Broker). The Broker will be paid through a separate commission agreement.

22. Waiver.

No waiver of any default of The City or Tenant hereunder shall be implied from any omission to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. One or more waivers by The City or Tenant shall not be construed as a waiver of a subsequent breach of the same covenant, term or condition.

23. Memorandum of Lease.

The parties hereto contemplate that this Lease should not and shall not be filed for record, but in lieu thereof, at the request of either party, The City and Tenant shall execute a Memorandum of Lease to be recorded for the purpose of giving record notice of the appropriate provisions of this Lease.

24. Headings.

The headings used In this Lease are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this Lease.

25. Successors.

The provisions of this Lease shall extend to and be binding upon The City and Tenant and their respective legal representatives, successors and assigns.

26. Consent.

The City shall not unreasonably withhold or delay its consent with respect to any matter for which The City's consent is required or desirable under this Lease.

27. Performance.

If there is a default with respect to any of The City's covenants, warranties or representations under this Lease, and if the default continues more than fifteen (15) days after notice in writing from Tenant

to The City specifying the default, Tenant may, at its option and without affecting any other remedy hereunder, cure such default and deduct the cost thereof from the next accruing installment or installments of rent payable hereunder until Tenant shall have been fully reimbursed for such expenditures, together with interest thereon at a rate equal to the lesser of twelve percent (12%) per annum or the then highest lawful rate. If this Lease terminates prior to Tenant's receiving full reimbursement, The City shall pay the unreimbursed balance plus accrued interest to Tenant on demand.

28. Compliance with Law.

Tenant shall comply with all laws, orders, ordinances and other public requirements now or hereafter pertaining to Tenant's use of the Leased Premises. The City shall comply with all laws, orders, ordinances and other public requirements now or hereafter affecting the Leased Premises.

29. Final Agreement.

This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.

30. Governing Law.

This Agreement shall be governed, construed and interpreted by, through and under the Laws of the State of Florida. Any dispute arising from this lease agreement shall be governed by Florida law, and shall be decided solely and exclusively in Daytona Beach, Florida. The party prevailing in any such dispute shall be awarded its attorneys' fees.

IN WITNESS WHEREOF, the parties have executed this Lease as of the 12th day of January 2016.

Joseph Forte
City Manager

Valerie Manning,
City Clerk

Jayson Meyer, Synergy Billing, LLC

Signed Sealed and
Delivered in the Presence
of:

Jeanette Durr

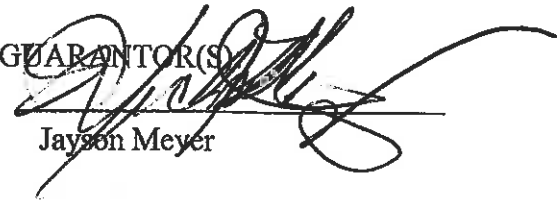
GUARANTY

Simultaneously with the execution of the foregoing Lease and as a material part of the moving consideration for acceptance of the Tenant by The City and execution of the lease by The City, the undersigned jointly and severally guaranty full payment and performance of all obligations of Tenant under the foregoing lease whether for payment of money or otherwise; make this commitment with intent that The City rely upon it in executing the foregoing lease; and obligate themselves as original parties without exception, contingency or condition, other than that upon payment or other performance by the undersigned guarantors, they shall be subrogated to rights and remedies of The City against Tenant or such part thereof as may be applicable according to their performance.

IN WITNESS WHEREOF, we have caused these presents to be executed in Volusia County, Florida, this **13th day of January, 2016.**

WITNESS AS TO GUARANTOR(S)

GUARANTOR(S)

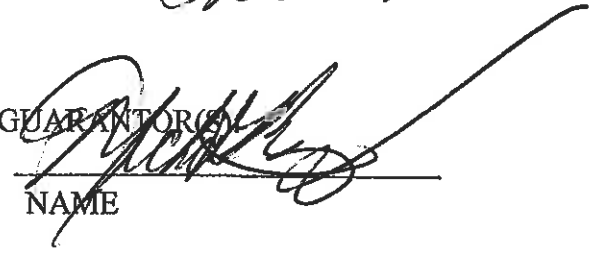

Jayson Meyer

SOCIAL SECURITY NUMBER

15 MARJORIE TR
ADDRESS: ORMOND BEACH FL 3217

WITNESS AS TO GUARANTOR(S)

GUARANTOR(S)


NAME

SOCIAL SECURITY NUMBER

15 MARJORIE TR
ADDRESS: ORMOND BEACH FL 3217

EXHIBIT A THE MARKET RULES AND REGULATIONS

The Market is a unique community centerpiece and a great place for business. These rules and regulations are published to address specific areas of the property.

All rental spaces have access from the exterior of the building.

The sidewalks, walks, plaza and courtyard areas shall not be obstructed or used by Tenant for any purpose other than ingress and egress to and from the Premises.

The Courtyard is not considered common area for the purposes of defining leased space, as indicated on the site plan. The Courtyard is used for various activities, and therefore access is limited and, at times, restricted. Restricted access to the Courtyard is from Friday at 2 pm until Monday at 8 am.

The Courtyard may also be used at other times for activities that limit or restrict use of the courtyard. Every effort will be made to cause your business the least disruption as possible during these events. If the Courtyard is not being used for an event, you are welcome to use the area for your business, employees, clients and customers.

All deliveries or shipments of any kind to and from the Premises shall be made at reasonable times designated for such purpose by Landlord.

No additional locks or bolts of any kind shall be placed on any door in the Market without the prior written consent of The City, not to be unreasonably withheld. Landlord shall furnish two keys for each lock on exterior doors to the Market, and shall, on Tenants request and at Tenants' expense, provide additional duplicate keys. All keys shall be returned to the City upon the termination of this Lease. The City may at all times keep a pass key to the Market.

Initial move-in refuse shall be removed at Tenant's sole cost and expense. Sidewalk containers are not for personal use. Tenant shall not at any time place rubbish, paper, articles or objects of any kind whatsoever outside the doors of the Premises or in the walkways or corridors.

No awnings, draperies, shutters or other interior or exterior window coverings that are visible from the exterior of the Demised Premises may be installed by Tenant without the City's prior written consent.

No portion of the Premises shall at any time be used or occupied as sleeping or lodging quarters. No animals or birds, with the exception of guide dogs accompanying visually handicapped persons, shall be brought or kept in or about the Premises. Unless otherwise expressly provided for in the Lease, Tenant shall not do any cooking on the Premises. Tenant may, however, for the use of its employees, operate a coffee bar and allow the use of a microwave oven.

Tenant shall not use or permit any portion of the Premises to be used for any use other than those specifically granted in this Lease.

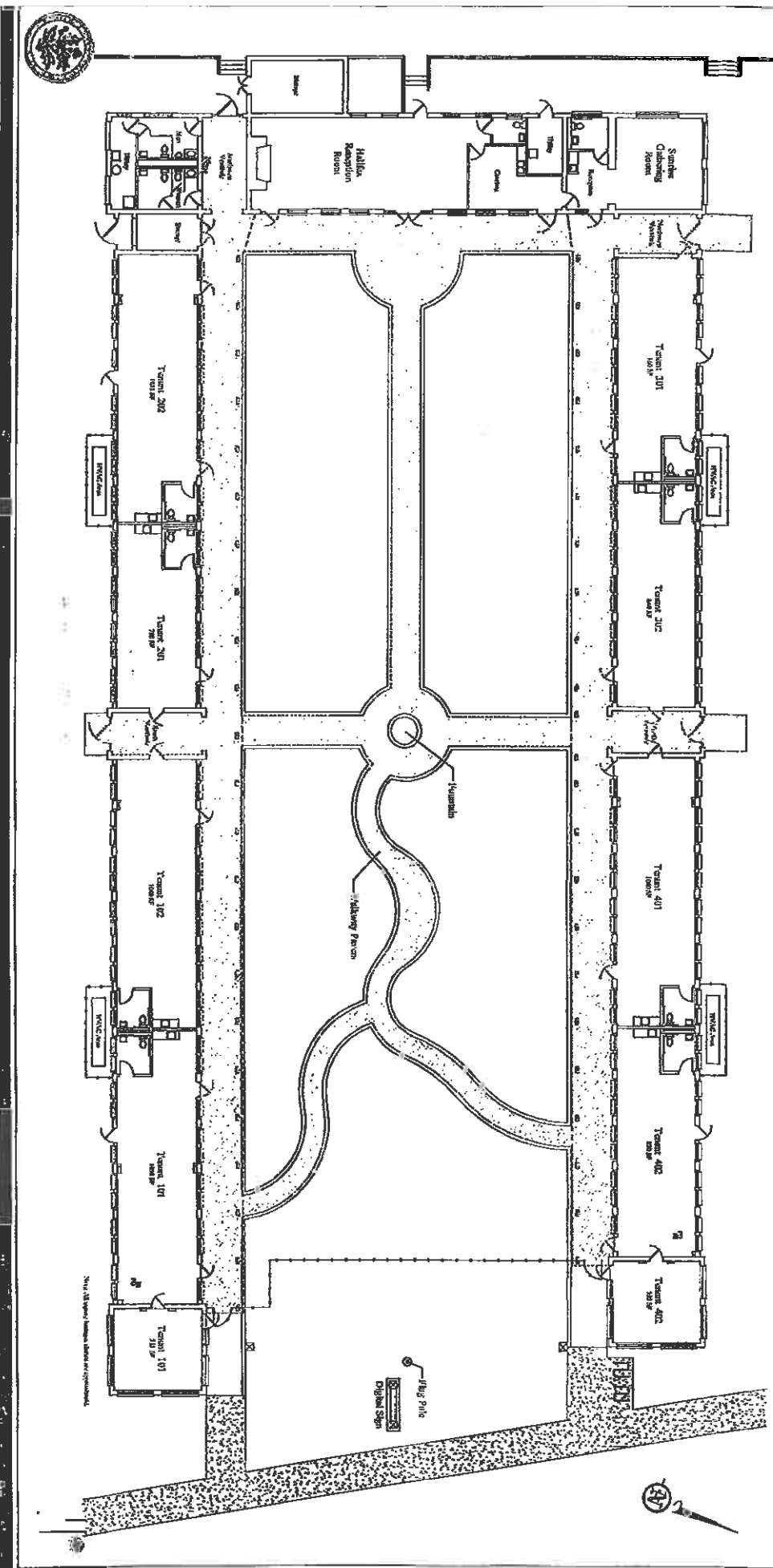
The City shall have the right to designate and restrict the areas available within the Market for the parking of vehicles by Tenant, its employees, agents, visitors and invitees.

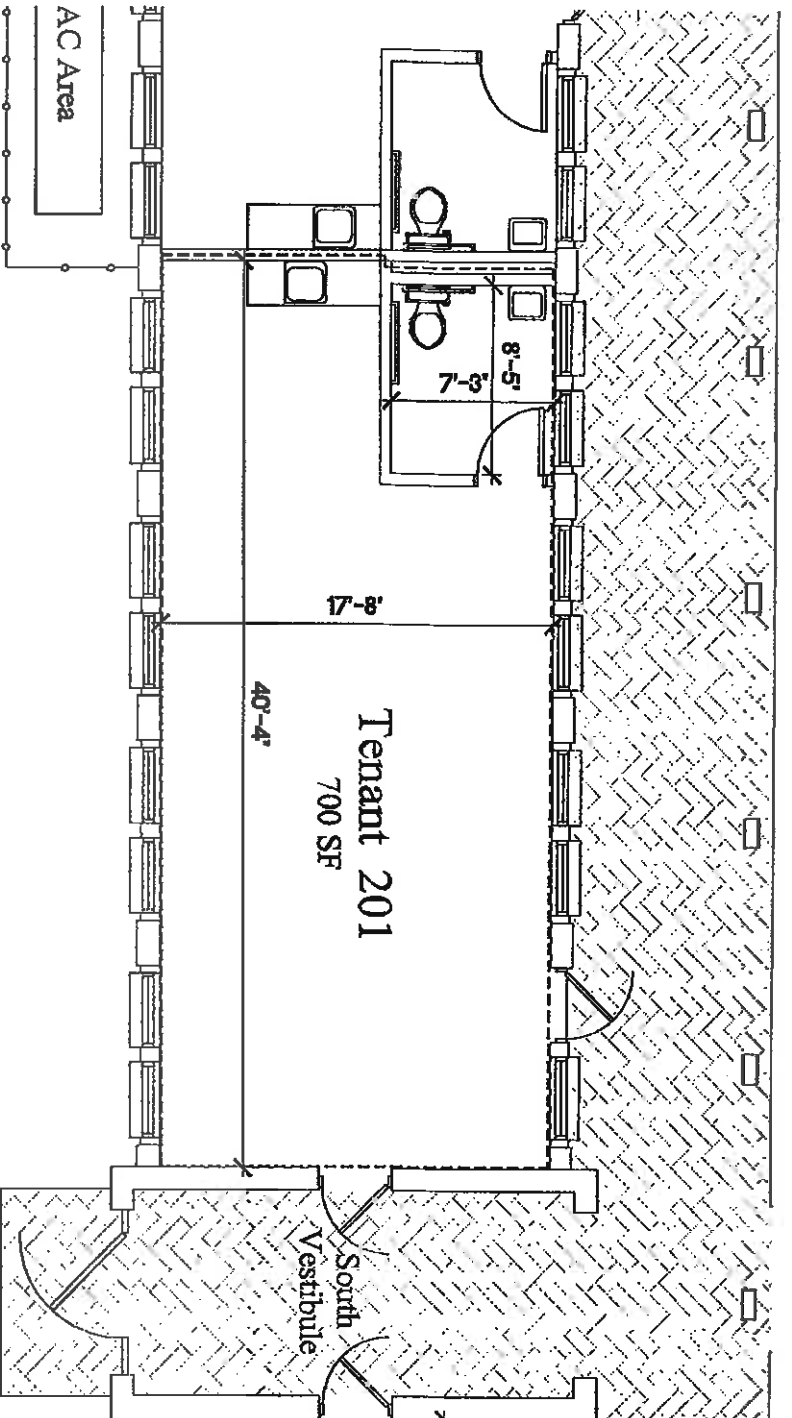
Tenant shall be responsible for the compliance with these rules and regulations by the employees, agents, customers and invitees of Tenant. In the event of any conflict between the terms of these rules and regulations and the express provisions of Tenant's Lease, the express, applicable provisions of the Lease shall control.

The City reserves the right, without the approval of Tenant, to add new rules and regulations, and to waive, rescind, add to and amend any rules or regulations with respect to any tenant or tenants, as The City in its sole judgment shall from time to time find necessary or appropriate in order to provide for the safety, protection, care and cleanliness of The Market, the operation thereof, the preservation of good order therein and the protection and comfort of tenants and their employees, agents customers and invitees, which rules and regulations, when made and written notice thereof is given to Tenant, shall be binding upon it in like manner as if originally herein prescribed, except to the extent such additional rules or regulations conflict with the express provisions of this Lease.

EXHIBIT "B"
THE MARKET LEASED SPACE

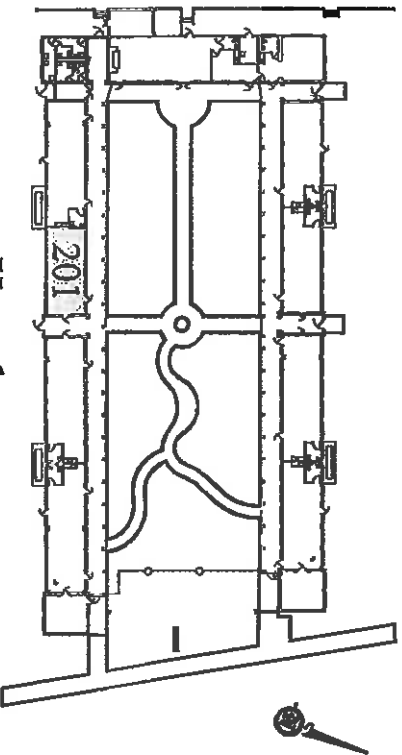
A black and white photograph of a narrow, steep alleyway in a village. The walls are made of stone or brick, and the ground is paved. There are some small plants and a few people visible in the distance.





Suite 201

The Market
Holly Hill, Florida



Keyplan

EXHIBIT "C"
THE MARKET/TENANT'S WORK



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Ordinance**

MEETING DATE: January 12, 2016
FROM: Joseph Forte
SUBJECT: Ordinance 2966 - Amendment to Ordinance 2921 Franchises and
Non-Exclusive Franchise Changing the Operating Times for
Solid Waste Haulers
NUMBER: (ID # 1252)
APPLICANT:
PLANNER:

DISCUSSION: The City of Holly Hill has a Solid Waste agreement with Waste Management. Section 2 - SCOPE OF WORK states that all residential collection and recycling shall occur between the hours of 7:00 a.m and 7:00 p.m. In addition, the Waste Management contract amendment page 7, Heading "This amends Section 7, C page twenty five of the original contract item C. States, "Collection of Commercial, Residential Solid Waste and / or Recyclable materials before 7 A.M. or after 7:00 P.M." . is a \$150.00 fine per incident.

The current ordinance states that collection shall be between 8:00 a.m. and 7:00 p.m. This is a conflict between the contract and the ordinance. Most cities conduct solid waste collections between the hours of 7:00 a.m. and 7:00 p.m.

It should be noted that all of the cities on the east side of Volusia County have solid waste pick up times starting at 7:00 a.m. for both residential and commercial pick ups and Volusia County allows residential pick up to begin at 6:00 a.m. and commercial pick up at 5:00 a.m.

FISCAL ANALYSIS: This item has no fiscal impact to the City.

STAFF RECOMMENDATION: Approve adjusting the start time fro solid waste pick
from 8:00 a.m. to 7:00 a.m.

COMMISSION GOAL: N/A

MOTION: APPROVE FIRST READING OF ORDINANCE 2966, AMENDING THE
CODE OF ORDINANCES, CHAPTER 54-10 FRANCHISES/NON-EXCLUSIVE
FRANCHISES CHANGING THE HOURS OF OPERATION.

Ordinance No. (ID # 1252)**ORDINANCE 2966 - AMENDMENT TO ORDINANCE 2921 FRANCHISES AND NON-EXCLUSIVE FRANCHISE CHANGING THE OPERATING TIMES FOR SOLID WASTE HAULERS****ORDINANCE NO. 2966**

AN AMENDMENT TO ORDINANCE 2921 OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE CODE OF ORDINANCES, CHAPTER 54-10 FRANCHISES/NON-EXCLUSIVE FRANCHISES CHANGING THE HOURS OF OPERATION; PROVIDING FOR REPEAL OF ORDINANCES IN CONFLICT HERewith; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Chapter 54-10 of the City Ordinance, title Franchises/non-exclusive franchises regulates the manner in which Solid Waste is placed for collection; and

WHEREAS, the City Commission believes it is in the best interests of the citizens of the City of Holly Hill to amend its Solid Waste regulations to update collection times and to regulate the manner in which Solid Waste is collected; and

WHEREAS, underlined text are additions to the current adopted regulations and struck-through text are deletions.

NOW, THEREFORE, BE IT ENACTED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That **Section 54-1. - Definitions.** Is amended as follows:

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning unless defined under Florida Statute which shall override any definition below and any change to Florida Statute shall be the current definition for purposes of this ordinance:

Bulky waste means and includes large pieces of furniture, bedding, household appliances, tree stumps, limbs and similar items which are too large to fit in a waste container.

Garbage means and includes parts of animals or vegetables which will decompose, including food waste; also, food and beverage containers, whether paper, metal or glass.

Hazardous waste is as defined by the U.S. Environmental Protection Agency and/or the state department of environmental regulation.

Industrial waste means and includes waste resulting from the manufacture, assembly or distribution of products or goods generated by a business.

Recycled materials means and includes products such as aluminum cans, metal, plastic bottles coded 1, 2 or 3 at the bottom, newspapers, cardboard, magazines, paper, glass and other such materials as mutually agreed upon in writing by the city manager or his designee.

Yard waste means and includes discarded vegetative products generated outside of a residence or business, including lawn clippings, tree trimmings, tree branches and leaves and tree stumps.

Construction And Demolition Debris as defined by Florida Statute 403.703(6).

Franchise Fee means and includes the amount of money which the franchisee shall be obligated to pay to the City for exclusive contract rights as defined in this Ordinance and the franchise agreement. The franchise fee shall not be separately listed on any invoices.

Franchisee means and includes the person who or which is awarded a franchise for solid waste or recyclables collection services by the City to perform the work or services, or to furnish materials or equipment by performing collection, transport and disposal services under the provisions of a franchise agreement and this Ordinance.

Non-Exclusive Franchisee means and includes the person who/which holds a nonexclusive permit to collect, transport and process construction and demolition debris.

Person. Any person or entity of whatsoever type or nature.

Roll-Off Container means and includes a large metal or plastic box normally used for construction and demolition debris or other large amounts of solid waste and yard trash, usually of the ten (10), twenty (20), thirty (30), or forty (40) cubic-yard size, which are lifted by mechanical means which roll-offs may be either open top or enclosed compaction type.

Service Area means and includes the City Limits of the City of Holly Hill, Florida.

SECTION 2. That Section 54-10 is amended and shall read as follows:

Sec. 54-10. - Franchises/Non-Exclusive Franchises.

(1) Franchises

(a). All solid waste generated and accumulated within the City Limits of the City, by both residential and commercial properties, shall be collected and removed by a City franchisee except as otherwise specifically provided in this Ordinance.

(b). All residential recyclables generated and accumulated within the corporate boundaries of the City shall be collected and removed by the franchisee as otherwise provided in this Ordinance. The City's scope of authority relating to recovered materials is as set forth in Section 403.7046, *Florida Statutes*, and other controlling law.

(c). No owner, occupant or other person having control of a property shall collect or remove, or cause to be removed any solid waste generated on such property except by utilizing the franchisee or as otherwise provided in this Ordinance.

(d). No person may collect or transport solid waste or recyclables except as provided in this Ordinance.

(e). This Section applies to all persons except those utilizing their personal passenger cars, station wagons or pick-up trucks of one (1) ton or less capacity to transport items from a residence owned by the person to a solid waste or recycling facility.

(2) FRANCHISE AGREEMENTS

(a). The City may enter into an exclusive or non-exclusive franchise agreement or agreements with any person to provide for residential and/or commercial solid waste and recyclables collection services within the City except as may be proscribed by State law. Each franchise agreement shall contain such terms and conditions as prescribed and set forth in the procurement documents of the City and shall be awarded in accordance with the procedures of the City Commission as may exist from time-to-time.

(b). This Ordinance herein sets forth the conditions for the grant of exclusive or non-exclusive right, privilege and franchise to provide solid waste and recyclables collection services within the City.

(c). Any franchise granted under the provisions of this Ordinance shall include the right to operate collection vehicles on the public streets of the City and to conduct a solid waste and recyclables collection business within the City.

(d). This Ordinance grants no independent authority to operate a solid waste or recyclables collection services business to any person. Such a grant can only be made by the award of a City solid waste or recyclables franchise agreement to a specific franchisee who has complied with the provisions of this Ordinance.

(e). If a franchisee has entered into a contract with the City to perform the services set forth herein, no other solid waste or recyclable collector shall be permitted by the City to provide solid waste or recyclables collection services within the City, except for services not covered under the franchise agreement. Franchise agreements may either be exclusive or non-exclusive based upon the nature of the procurement activity initiated by the City.

For reasons of this Ordinance, non-exclusive franchise agreements may be entered into by the City to provide construction and demolition debris collection and disposal, which will include land clearing and professional tree removal experts

(f). The franchisee shall maintain an insurance policy issued by a Florida licensed insurance company for public liability and property damage in the amounts as specified in the franchise agreement. The City shall be named as an additional insured and the policy shall provide that the City shall be provided at least thirty (30) days written notice prior to cancellation or modification. Throughout the duration of the franchise agreement, the franchisee shall supply the City with a renewal or replacement certificate of insurance not less than thirty (30) days before expiration or replacement of the insurance for which a previous certificate has been provided. Failure to maintain insurance shall be a *per se* breach of the franchise agreement.

(g). Persons or entities desiring construction and demolition debris collection services franchises shall complete and submit to the City an application form, together with the franchise fee in an amount to be set by resolution. The form of the application shall be prescribed by the City Manager. Upon receiving the completed application form and application fee, the City Manager or his/her designee will review for approval or non-approval. The City may deny the

application, or approve it with or without reasonable conditions. Franchises are renewable annually which requires approval by the City Commission. The franchise fee shall be set by resolution and shall be prorated on a monthly basis.

(3) FRANCHISE FEE AND RELATED FINANCIAL MATTERS.

(a). The franchisee shall pay to the City a franchise fee. The amount of the franchise fee, the terms and conditions of payment of the franchise fee and the minimum guaranteed franchise fee shall be established at the time of the award of a franchise agreement. The franchise fee shall not be listed as a separate item on invoices. The books and records of the franchisee shall be subject to audit by the City upon not less than five (5) days demand by the City at all reasonable times within the City for the purpose of determining the amount of franchise fees due to the City. Said books shall not generally be audited more than two (2) times per year or at a greater frequency except to the extent that said audits are deemed necessary by the City for the purpose of validating franchise fees due to the City or to ensure compliance with law.

(b). Franchise fees may be adopted by City resolution and may be charged in accordance with the same or the provisions of the franchise agreement. Franchise fees may be a percentage of the gross revenue for one (1) or more types of solid waste or recyclables collection whether or not service is provided under the franchise agreement. Franchise fees may also be established in the course of procurement activities of the City.

(c). For any services required to be performed under a franchise agreement, the charges by the City to the recipients of the solid waste and recyclables collection services shall be as set forth by City resolution or in a franchise agreement resulting from the City's procurement activities.

(4) DUTIES OF FRANCHISEES.

(a). The franchisee shall perform, at a minimum, the following:

(1). Collect and remove all properly contained or bundled solid waste and all special wastes generated by customers within the City requiring such services, except as otherwise provided in this Ordinance and pursuant to the terms and conditions of the franchise agreement.

(2). Carry out and perform all provisions of the franchise agreement.

(3). Allow City to conduct a financial audit performed by a certified public accountant in accordance with generally accepted accounting principles, whenever determined necessary by the City relative to the provisions of a franchise agreement.

(4). Provide access to the City, upon reasonable notice, full access to all records with respect to the franchise agreement.

(5). Allow the City to inspect any and all vehicles and equipment used.

(6). Devote sufficient personnel, time and attention to work required under a franchise agreement.

(7). Ensure that no person convicted of a crime involving illegal drugs, violence, or a weapon or is a sex offender is employed to work within the City.

- (8). Ensure that all employees are safe drivers with clean driving records, except for non-moving offenses.
 - (9). Provide for a system of random drug and alcohol testing of employees and to provide a written policy instituting such activities to the City which policy shall be subject to the reasonable approval of the City.
 - (10). Comply with all applicable Federal, State, County and City laws, rules, regulations and ordinances.
 - (11). Assist the City in complying with State law relative to recycling.
 - (12). Dispose of solid waste on at a facility approved by the City.
 - (13). Operate only between the hours of ~~8:00~~ 7:00 a.m. until 7:00 p.m. on Mondays through Saturdays and, absent approval by the City Manager, not engage in any collection at any time on Sundays; provided, however, that when commercial containers are emptied by mechanical means, such activity may only occur after ~~8:00~~ 7:00a.m. and before 7:00 p.m. Mondays through Saturdays if the container is located within one hundred and fifty feet (150') of any residence. The City Manager shall have, at his sole discretion, authority to allow collection times to begin earlier and run later and allow collections on Sunday for special circumstances. These special circumstances shall include but not be limited to the following: special events, emergency situations, natural or manmade disasters, route changes due to temporary road closures or other circumstances as determined by the City Manager.
 - (14). Not unduly interfere with vehicular or pedestrian traffic while conducting operations.
 - (15). Operate in a manner which does not cause a nuisance or undue noise.
- (b). It is prohibited and unlawful to violate the provisions of this Section.

(5) TRANSFERABILITY.

- (a). No franchise agreement shall be transferred or assigned to another person without first obtaining the written and formal approval of the City Manager.
- (b). Applications for a transfer must be in writing and provide the City Manager with such information as he or she may determine to be reasonably necessary and each application shall be accompanied by the annual fee in the amount established by resolution adopted by the City Commission.

(6) VEHICLES.

- (a). All solid waste and recyclables collection vehicles operating in the City shall be clearly marked with the name of the franchisee and the franchisee's telephone number.
- (b). All trucks, trailers, and other vehicles used to collect, transport and dispose of solid waste or recyclables in the City or to transport solid waste or recyclables over any public roadways in the City shall:
 - (1). Be constructed as watertight as possible to limit the escape of water or other fluids

from the vehicle.

- (2). Be fully enclosed or covered so as to prevent the escape of any solid waste or recyclables. The vehicles shall be packer-type vehicles and the cover may be net mesh not greater than 1 ½ inches, tarpaulin or fully enclosed metal.
- (3). Be washed thoroughly on the inside of the body and sanitized with an effective disinfectant and deodorant at least daily.
- (4). Be washed thorough on the exterior of the body at least weekly.
- (5). Comply with all local, regional, State and Federal roadway weight limits.
- (6). Comply with all local, regional, State and Federal laws, rules and regulations applicable to such vehicles.

(7) INSURANCE AND BOND REQUIREMENTS. The City Commission of the City of Holly Hill hereby enacts a new Section of the Code of Ordinances of the City of Holly Hill to read as follows:

- (a). Franchisees are authorized under this Section to aid the City in fulfilling its responsibility for providing an adequate, safe and sanitary system of collecting, transporting and disposing of refuse from buildings and establishments which are not covered by the City franchisees' solid waste and recyclables collection services franchise agreements.
- (b). All solid waste or recyclable collection franchisees who are issued a franchise shall secure and maintain a public liability insurance policy in the amount of not less than \$1,000,000.00 for one (1) person injured, an \$5,000,000.00 for more than one (1) person injured, and property damage liability insurance of not less than \$5,000,000.00. Evidence of such insurance shall be deposited with the City Clerk, or designee, prior to issuance of the franchise. The franchisee shall maintain an insurance policy in place issued by a licensed insurance company permitted to do business in the State of Florida for a public liability and property damage in the amounts specified. The City shall be named as an additional insured, and the policy shall provide that the City shall be provided at least thirty (30) days written notice prior to cancellation or any modification. Throughout the duration of the franchise, the franchisee shall supply the City with a renewal or replacement certificate of insurance not less than thirty (30) days before expiration or replacement of the insurance for which a previous certificate has been provided. Failure to maintain insurance shall be a *per se* breach of the franchise.
- (c). Each franchisee, at the time of issuance of the franchise, shall furnish a performance bond at a minimum in the sum of \$10,500.00. Said bond may be either a cash bond or surety bond with a good and sufficient surety approved by the City Commission. The obligation of said bond shall be the franchisee's guarantee of faithful performance of and compliance with all requirements of this Ordinance and all other applicable laws.

**(8) PENALTIES/VIOLATIONS/INTERPRETATION OF ORDINANCE/
RECONCILIATION WITH FRANCHISE AGREEMENT/CHARGES.**

- (a). Any person violating any of the provisions of this Ordinance shall be punished as provided by the City Code of Ordinances or other applicable state or federal laws.
- (b). All persons participating in, or contributing to, a violation of this Ordinance shall be in

violation.

(c). The City may engage in any other code enforcement activities and processes, as it deems appropriate under the circumstances, and may seek judicial and administrative remedies as deemed appropriate by the City.

(d). Should any franchisee be found by the City Manager, after notice and an opportunity to be heard, to be in violation of the terms and conditions of this Ordinance then the City Manager may suspend or revoke the franchise and take appropriate actions to protect the public health safety and welfare unless such Franchise was awarded by the City Commission then any revocation shall be handled by the City commission.

(e). Each act of violation of this Ordinance shall constitute a separate violation.

(f). This Ordinance shall be interpreted in conjunction with any franchise agreements entered, and permits issued, by the City.

(g). The City Commission may deviate from the provisions of this Ordinance in entering a franchise agreement as to technical solid waste and recyclables collection matters relating to franchisees operating within the City.

(h). In the event that this Ordinance and a franchise agreement conflict, the provisions of the franchise agreement shall prevail. In the event that the provisions of this Ordinance and the franchise agreement have equivalent effect, those provisions may be enforced by the City either as a matter of contract or as a matter of code enforcement regulatory authority. In the event that a provision of this Ordinance is applicable and no similar provision is set forth in the franchise agreement, the provisions of this Ordinance shall be applicable.

SECTION 3. That if any section, sentence, clause or phrase of this ordinance 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 portion of this ordinance.

SECTION 4. That all laws or parts of laws in conflict herewith are hereby repealed.

SECTION 5. That this Ordinance shall be published as required by law.

SECTION 6. That this Ordinance shall become effective immediately upon its adoption.

APPROVED AND AUTHENTICATED for first reading on this 12th day of January, 2016.



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Agenda Item**

MEETING DATE: January 12, 2016
FROM: Mark Juliano
SUBJECT: Purchase of Cat 420FIT Backhoe Loader
NUMBER: (ID # 1256)
APPLICANT:
PLANNER:

DISCUSSION:

Approval of the purchase of a **used** 2014 Caterpillar 420FIT Backhoe Loader S/N JWJ02209. The requested vehicle will be purchased from Ring Power Corporation for \$83,955, less \$6,000 for trading in our existing backhoe (JCB S/N 66417) for a net price of \$77,955. This is in lieu of purchasing the backhoe new at a cost of \$135,962 on the Sheriffs Bid. (attached) This is a negotiated contract and will require City Commission approval for waiving of formal bidding procedure.

The Backhoe Loader is equipped with:

Extendable stick, Four wheel drive, 1015 lb. front counterweight, Flip-over stabilizer pads

Multi-purpose, 4 in 1, GP bucket, Deluxe cab with air conditioning, Fork carriage with 2" X 5" X 54" fork tines, Stiff link thumb, Ride control, Powertrain warranty to 5/27/2018.

FISCAL ANALYSIS:

This purchase is budgeted in the FY-2016 capital budget.

Account number 460-3080-538-6400

STAFF RECOMMENDATION:

Waive formal bidding procedures as provided in Code of Ordinance, Sec.30-71

Approval of the purchase of a used 2014 Caterpillar 420FIT Backhoe Loader

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees pay for services rendered, provides a realistic capital improvement program, and encourages public/private sector partnerships and intergovernmental partnerships.

MOTION:

WAIVE THE FORMAL BIDDING PROCESS TO PURCHASE UNDER A NEGOTIATED PRICE AND APPROVE THE PURCHASE OF A USED 2014 CATERPILLAR 420FIT BACKHOE LOADER.

- HollyHill.420FIT.Quote.121015 (PDF)
- HollyHill.430FIT.Quote.101915 (PDF)

Ring Power®

Ring Power Corporation
 401 Tomoka Farms Road
 Daytona Beach, FL 32124
 386.947.3363

December 10, 2015

City of Holly Hill
 453 LPGA Boulevard
 Holly Hill, FL 32117
 Attn: Danny O'Flaherty

Used 2014 Caterpillar 420FIT Backhoe Loader S/N JWJ02209

Equipped with:

Extendable stick
 Four wheel drive
 1015 lb. front counterweight
 Flip-over stabilizer pads
 Multi-purpose, 4 in 1, GP bucket
 Deluxe cab with air conditioning
 Fork carriage with 2" X 5" X 54" fork tines
 Stiff link thumb
 Ride control
 Powertrain warranty to 5/27/2018

\$83,955

Less trade-in JCB S/N 66417

-\$ 6,000

NET SALE PRICE

\$77,955

Best Regards,

Paul Valanti
 Ring Power Corporation

Attachment: HollyHill.420FIT.Quote.121015 (1256 : Purchase of Cat 420FIT Backhoe Loader)



Ring Power Corporation
 500 World Commerce Parkway
 St. Augustine, FL 32092
 904.494.7464

QUOTE PER THE FLORIDA SHERIFF'S ASSOCIATION CONTRACT

Quote Prepared For:
City of Holly Hill

10/19/2015

(1) NEW CATERPILLAR 430F2 IT

CONTRACT DETAILS		
Florida Sheriff's Association		
Bid # 15-13-0904		
Specification # 23 4X4 LOADER BACKHOE WITH CANOPY (STANDARD STICK)		
Effective: October 1, 2015 Through September 30, 2016		
BASE MACHINE		
	Caterpillar 416F	\$65,829
450-8454	Upgrade to 430 F2 IT	\$11,168
		\$76,997

Non-Specified Options

450-8732	STICK, EXTENDABLE, 16FT	\$4,890
450-8606	PT, 4WD, STD SHIFT	\$9,370
450-8761	ENGINE, 86KW, C4.4 ACERT, T4F	\$6,900
450-8533	HYDRAULICS, MP, 6FCN/8BNK, IT	\$2,695
450-8683	CAB, DELUXE	\$8,200
433-4806	SEAT, DELUXE FABRIC	\$900
206-1747	BELT, SEAT, 2" SUSPENSION	n/c
450-8715	AIR CONDITIONER, T4	\$2,330
380-8961	TIRES, 12.5 80/19.5L-24, FS	\$1,080
337-9696	COUNTERWEIGHT, 1015 LBS	\$1,725
9r-6007	STABILIZER PADS, FLIP-OVER	\$327
387-6451	KIT, RIDE CONTROL (PILOT/ECM)	\$1,397
468-7983	KIT, HYD, COMBINED, 16FT E-STK	\$3,283
270-3204	PLATE GROUP - BOOM WEAR	\$203
353-1389	GUARD, STABILIZER	\$815

Sub-Total of Non Specified Options	\$44,115
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Less 28% sheriffs Discount: Good till December 15th	-\$12,352
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Total of Non -Specified Options	\$31,763
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Work tools

216-8840	BUCKET-MP, 1.4 CYD, IT	\$7,482
9R-5320	CUTTING EDGE, TWO PIECE,WIDE	\$329
219-3396	BUCKET-HD ROCK, 24", 7.0 CFT	\$1,854
6w-8832	CARRIAGE, FORK	\$2,511

195-6939	FORK TINE, 2" X 5" X 54"	\$793
282-5409	HYD THUMB	\$5,542
221-4282	TINE	\$376
415-5250	RAKE WITH DOUBLE TOP CLAMP	\$13,496

Work tool Sub-Total	\$32,383
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Less 16% Sheriffs Discount	-\$5,181
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Work-tool Total	\$27,202
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Total of all items listed above	\$135,962
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WARRANTY : 1 YEAR 1500 HOUR NEW MACHINE	N/C
3 year /3000 hour Powertrain Parts and labor	\$350
5 year /5000 hour Powertrain Parts and labor	\$850
3 year /3000 hour Powertrain/Hyd. Parts and labor	\$1,150
5 year /5000 hour Powertrain/Hyd. Parts and labor	\$2,675

Best regards,

Paul Valanti
Ring Power corporation

Attachment: HollyHill.430FIT.Quote.101915 (1256 : Purchase of Cat 420FIT Backhoe Loader)



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Ordinance**

MEETING DATE: January 12, 2016
FROM: Valerie Manning
SUBJECT: Charter Amendments Incorporated - Ordinance 2965 - First
Reading
NUMBER: (ID # 1257)
APPLICANT:
PLANNER:

DISCUSSION:

This is the first reading of Ordinance 2965 to incorporate the changes to the City's Charter that were approved by the registered voters of the City of Holly Hill during the November 3, 2015 Special Election. The City's Charter needs to be amended to incorporate the approved amendments.

FISCAL ANALYSIS:

N/A

STAFF RECOMMENDATION:

Approve the first reading of Ordinance 2965 as submitted by staff. Second and final reading will be held on January 26, 2016.

COMMISSION GOAL:

MOTION:

**APPROVE FIRST READING OF ORDINANCE 2965, AMENDING THE CITY
CHARTER TO INCORPORATE THE CHANGES APPROVED AT THE NOVEMBER 3,**

2015 SPECIAL ELECTION.

Ordinance No. (ID # 1257)**CHARTER AMENDMENTS INCORPORATED - ORDINANCE 2965 - FIRST READING****ORDINANCE 2965**

AN ORDINANCE OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE CITY CHARTER TO INCORPORATE THE CHANGES APPROVED AT THE NOVEMBER 3, 2015 SPECIAL ELECTION; PROVIDING FOR CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Commission established a Charter Review Commission which made certain recommended changes to the City Charter; and

WHEREAS, the City Commission submitted the Charter Review Committee's recommendations to the registered voters of the City at the November 3, 2015 special election; and

WHEREAS, the voters of Holly Hill approved some of the proposed changes to the City's Charter; and

WHEREAS, the City's Charter needs to be amended to incorporate the approved Charter amendments; and

WHEREAS, words that are underlined (underlined) are additions to the text and words with strike through (~~strike-through~~) the characters are deletions from the text.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. The City Commission hereby amends the City Charter as follows:

A) Section 8 of the City Charter is hereby amended to read as follows:

Sec. 8. - Boundaries of districts; citywide elections.

(a) [Text deleted.]

(b) The City Commission of the City of Holly Hill shall, by ordinance, change the boundaries of said districts so as to allocate the constituents approximately even between the four districts ~~keep the number of registered electors of said respective four districts approximately equal~~ at all times but in no event shall the City of Holly Hill have more than four districts.

(c) [Text deleted.]

(d) All municipal elections held hereafter in the City of Holly Hill shall be citywide.

B) Sections 17 and 18 of the City Charter are hereby amended to read as follows:

Sec. 17. - City manager – Appointment, qualification, compensation.

The City Commission, by a four-fifths vote of its total membership, shall appoint a city manager for an indefinite term and fix the manager's compensation. The city manager shall be appointed solely on the basis of executive and administrative qualifications and shall serve at the pleasure of the City Commission. The city manager need not be a resident of the city or state at the time of the appointment, but may reside outside the city while in office only with the approval of the City Commission. Terms and conditions of the city manager's employment shall be set forth in an employment agreement.

Sec. 18. - Same-Removal of.

The city manager may be suspended by a resolution approved by three-fifths of the City Commission which shall set forth the reasons for suspension and proposed removal. ~~A copy of such resolution shall be served immediately upon the city manager. The city manager shall have 15 calendar days in which to reply thereto in writing, and upon request, shall be~~

~~afforded a public hearing, which shall occur not earlier than five days nor later than ten days after such hearing is requested. In the event that the above dates end on a weekend or holiday, the time period will be extended to the next business day. After the public hearing, if one is requested, and after full consideration, the city commission by a three-fifths vote may adopt a final resolution of removal. The city manager may be terminated at the discretion of the city commission, with or without cause. The city manager shall continue to receive full salary until the effective date of a final resolution of removal. During the suspension of the city manager, the city commission shall appoint an acting city manager to serve until such time as the suspended city manager is reinstated or a new city manager is hired.~~

C) Sections 23, 24, 25, 26, 27, 28, 29 and 30 of the City Charter are hereby amended to read as follows:

~~Sec. 23. — Voting machines.~~

~~Voting machines which comply with the General Election Laws of the State of Florida shall be used at all municipal elections, and the requirements of the General Election Laws of the State of Florida in reference to the operation of said voting machines, fixing of ballots thereon and the holding of elections with voting machines shall be complied with.~~

~~Sec. 24. — Holding elections; publishing notice.~~

~~The city commission shall make all necessary arrangements for holding all municipal elections, The city commission shall issue a proclamation calling any general or special election, except as herein otherwise provided for, stating therein where the same shall be held, and naming the different offices to be filled or questions to be decided, and shall cause the same to be published in accordance with State Law.~~

~~Sec. 25. — Polling place.~~

~~Until such time as the respective districts of said municipality shall each have five hundred duly qualified registered electors, or subject to the determination of the city commission, the city commission shall arrange for one centrally located polling place wherein all duly qualified electors may vote for the respective issues of election and respective candidates for commissioners from the respective districts.~~

~~Sec. 26. — Canvass of returns; certificate of election.~~

~~The city commission has the authority to use the Volusia County canvassing board to canvass the returns for city elections or to create a five member canvassing board consisting of those elected officials of the city who are not on the ballots and as many citizens of the City of Holly Hill selected by the city commission as are necessary to have a full board. In the event the city commission elects to create a five member canvassing board, the results of the voting at each polling place, when ascertained, shall be transmitted to the canvassing board at a meeting to be held on the day of a general, run-off or special election. At such meeting the canvassing board shall canvass the returns and the result as shown by such returns shall be by the canvassing board declared to be the result of the election. The city clerk shall, not later than noon of the second day after the election, furnish a certificate of election to each person shown to have been elected.~~

~~Sec. 27. — Ballots.~~

~~The ballots shall conform as nearly as possible to the form of ballots prescribed by the General Election Laws of the State of Florida.~~

Sec. 28. - Nomination of candidates for City Commissioner and Mayor.

(1) A person seeking to become a candidate for the office of City Commissioner from the several districts of the city, or for Mayor at-large of the city, may

become a candidate for such office by filing a notice of intention to become a candidate with the request that the person's name be placed on the ensuing city election ballot. Such notice of intention shall state the following:

(a) The name of the person whose name is presented for a place upon the election ballot; and the address of the person's place of residence in the city.

(b) That the person is a candidate for the office of City Commissioner from the district named in such notice of intention; or that the person is a candidate for the office of Mayor at-large for the city. ~~No person shall be a candidate for mayor and a candidate for commissioner at the same time, and no person shall occupy both offices at the same time.~~

(2) Each notice of intention shall be personally signed by the person desiring to become a candidate.

(3) Each notice of intention shall be accompanied by and have attached thereto a sworn affidavit by the person seeking to qualify as such candidate stating that:

(a) The person is a qualified elector of the City of Holly Hill and shall provide a copy of the person's voter registration;

(b) The address of the person's bona fide place of residence in the City of Holly Hill and shall provide evidence of residency such as deed, lease, utility bills or such other documentation that establishes residency as required in Sections 3(b) and (d) herein;

(c) The name and number of the district in which the person resides, and that the person desires to become a candidate for City Commissioner from said district; or that the person desires to become a candidate for the office of Mayor at-large for the city; and ~~No person shall be a candidate for mayor and a candidate for city commissioner at the same time.~~

(ed) That the person is currently and has been a permanent resident and registered voter of the City of Holly Hill for at least 12 months and a permanent residence of the district for which he or she seeks to represent at least 12 months prior to the execution of the notice of intention.

(4) The City of Holly Hill shall be governed by the notice requirements for all elections as contained in the General Election Law as set forth in the Laws of Florida.

(5) At the time of filing such notice of intention to become a candidate, the candidate so filing shall pay a qualifying fee of ten dollars for the office for which the person desires to become a candidate, or may qualify by filing a petition signed by 25 registered voters in the city; and the city clerk shall give a written receipt thereof, and shall note the method of qualifying and if qualified by payment of the fee the amount of payment and receipt of such qualifying fee on the notice of intention for which such fee or fees is paid. The city will not accept any other forms of qualifying for an election and will not waive the above fee because of undue burden or financial hardship.

(6) In the event a qualified candidate becomes unable to proceed through the election process, either from death, illness, or a decision to withdraw, and there are less than two remaining qualified candidates, the election for said office shall be deemed cancelled and the single qualified candidate shall take office as provided in section 31 of this Act.

Sec. 29. - Name of candidate to be placed on ballot.

When all of the provisions of this Act requiring the filing of notice of intention, affidavit, and the payment of qualifying fee, or submission of a petition, have been performed and complied with and compliance with applicable State Election laws, then the city clerk shall

cause the name of such candidate to be printed upon the ballot to be used for the municipal election, as provided for by law; otherwise, his name shall not appear upon the ballot.

~~Sec. 30. Procedure when tie vote.~~

~~A tie vote between any two candidates running in any district in any municipal election shall be decided by lot to be conducted by the city clerk as provided by section 13 of this Charter.~~

D) Section 33 of the City Charter is hereby amended to read as follows:

Sec. 33. - Provisions for elections.

General elections shall be held ~~in even-numbered years~~ on the date that would be established by the Florida Election Code for the primary election. If necessary, runoff elections shall be held on the date established by the Florida Election Code for the general election; provided that the Mayor and each City Commissioner shall hold office until their respective successors are duly elected or appointed and qualified. The expense of the election, and all other elections thereafter held as provided by this Act, shall be paid out of the general fund of the City of Holly Hill.

(a) When two or more candidates are nominated for any elective office in the City of Holly Hill, then it shall be the duty of the City Commission of the City of Holly Hill to call an election, to be participated in by the qualified electors of the City.

(b) Whenever a candidate in any election shall receive a majority of all of the votes cast, then he shall be declared elected for the office in which he was nominated and receive a certificate of election.

(c) In the event a candidate does not receive a majority of the votes cast in the election, the two candidates receiving the highest number of votes shall have his or her name placed on the ballot for a runoff election.

E) Section 36 of the City Charter is hereby amended to read as follows:

Sec. 36. - ~~{Effective date and referendum.}~~

The Charter, and all amendments thereto, shall become effective as provided by law.

~~That this Act shall take effect July 1st, A.D. 1941 unless, prior to said July 1st, A.D. 1941, the same shall be disapproved by a majority of the registered voters of the Town of Holly Hill at a special election that may be held in the Town of Holly Hill as now constituted for the approval or disapproval of this Act. Notice of said election may be given and the said election may be called, held and conducted, and the results thereof canvassed substantially in the same manner and at the same place as now is provided by Ordinances of the said Town of Holly Hill governing municipal elections in the said municipality.~~

~~That upon petition of twenty-five percent of the registered voters of the Town of Holly Hill, the Common Council of the Town of Holly Hill may call said special election.~~

~~All persons shall be allowed to vote at said election who reside within the said Town of Holly Hill, who shall be qualified to vote at General Municipal elections in the said Town of Holly Hill. The ballot to be used at the said special election, if called and held, shall be in simple form, plainly providing for a vote either for or against the approval of this Act, and the form thereof shall be prescribed by the Common Council of the said Town of Holly Hill, and may be substantially as follows:~~

OFFICIAL BALLOT

~~SPECIAL ELECTION FOR APPROVAL OR DISAPPROVAL OF CHAPTER _____~~

~~Acts of 1941, LAWS OF FLORIDA.~~

~~_____ For New Charter~~

~~_____ Against New Charter~~

F) A new Section 39 of the City Charter is hereby created to read as follows:

Sec. 39. - Charter Review.

The City Commission shall establish a Charter Review Committee to review and make recommended changes, if any, to the entire City Charter at least every ten (10) years.

SECTION 2. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance, or application hereof, is for any reason held invalid or unconstitutional by any Court, such portion or application shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions or application hereof.

SECTION 3. That all ordinances made in conflict with this Ordinance are hereby repealed.

SECTION 4. That this Ordinance shall become effective immediately upon its adoption.

SECTION 5. That this Ordinance shall be posted at City Hall as required by law.

APPROVED AND AUTHENTICATED on this 12th day of January, 2016 for first reading.



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Resolution**

MEETING DATE: January 12, 2016
FROM: Mark Juliano
SUBJECT: Sunrise Park – Boat Ramp Improvements
NUMBER: (ID # 1259)
APPLICANT:
PLANNER:

DISCUSSION:

On May 13, 2014, the City Commission approved the application of (2) grants to provide for the design and engineering of Boat Ramp Improvements at Sunrise Park South. In an effort to continue to address needs and safety improvements of Sunrise Park, it is proposed that the construction phase of this improvement project be submitted to the open grant cycle of the Volusia County ECHO program.

The Volusia County ECHO program provides a 50% match for reimbursable expenditures. The estimated project cost for the Boat Ramp Improvements Project is \$702,765, with \$655,380 eligible for matching funds. In total, the City will be seeking \$327,690 in grant funds.

Included in the estimated project costs for the construction phase of this project are the professional services fees of the City's continuing services consultant, Planning Solutions Corp. The Planning Solutions Corps fees are for services including grant application preparation and submittal, and response to additional information requests and presentations to the applicable grant commissions.

The Planning Solutions Corp fees are as follows: \$16,385.

FISCAL ANALYSIS:

\$650,000 has been allocated towards this project in the approved FY2015/2016 budget. Should the City receive a grant in the sought amount of \$327,690, the City will be responsible for funding \$375,075 for this project.

STAFF RECOMMENDATION:

1. That the City Commission approve the application for an ECHO grant in the amount of \$327,690 for the construction phase of the Boat Ramp Improvements Project.

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees pay for services rendered, provides a realistic capital improvement program, and encourages public/private sector partnerships and intergovernmental partnerships.

Goal #2: Enhance City aesthetics through beautification and maintenance of city property and public rights of way, consistent enforcement of zoning and property maintenance codes, and development of reasonable design standards and a corresponding process which is applicable to all new developments and business improvements in the city.

Goal #5: Promote a small town city “branding” that focuses on the city’s accessible staff and interactive use of technologies (i.e. city website), the city’s business friendly approach to attract and retain business, and the city’s available open space, parks, and waterfront amenities that enhance the quality of life for citizens.

MOTION:

APPROVE THE APPLICATION FOR THE ECHO GRANT FOR THE CONSTRUCTION PHASE OF THE BOAT RAMP IMPROVEMENT PROJECT AT SUNRISE PARK SOUTH.

ATTACHMENTS:

- ECHO_HH_SunrisePrkSouth_CHART 3-Budget (PDF)
- Sunrise Park South Boat Ramp Improvements Revised (PDF)

Resolution No. (ID # 1259)**SUNRISE PARK – BOAT RAMP IMPROVEMENTS****RESOLUTION 2016-R-04**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION UNDER THE 2015 VOLUSIA COUNTY ECHO PROGRAM; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Holly Hill desires to undertake the following improvement

project at Sunrise Park South:

Project Title: Sunrise Park - Boat Ramp Improvements

Total Estimated Cost: \$702,765.00

Brief Description of Project: Construction of access channel dredging, access channel lighting and markers, boat ramp improvements, kayak/canoe launch; and

WHEREAS, Volusia County ECHO program financial assistance is sought for the program mentioned above; and

WHEREAS, the City of Holly Hill has the intention to make application to the Volusia County ECHO program in the amount of \$327,690.00 for the project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That the program described be authorized for application to the Volusia County ECHO program.

SECTION 2. The City of Holly Hill has the ability and intention to finance \$375,075.00 towards this project as approved in the fiscal year 2015/2016 budget through resolution 2015-R-59.

SECTION 3. That the City of Holly Hill does hereby authorize Beth G. Lemke, of Planning Solutions Corp. as the Project Manager for the referenced grant application and authorizes her to apply and administer the grant on the behalf of the City.

SECTION 3. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

APPROVED AND AUTHENTICATED this 12th day of January, 2016.

CHART 3.1: CONSTRUCTION PHASE EXPENDITURES ADD ROWS AS NEEDED	UC +	LM +	In- Kind	PSC	= Match	ECHO	Total
General Requirements:							
Mobilization and Demobilization	\$25,000				\$25,000	\$25,000	\$50,000
Construction and As Built Surveying	\$ 4,000				\$4,000	\$4,000	\$8,000
Environmental Compliance	\$10,000						
Manatee Protection Plan Fees	\$21,000						
Contractor Fees	\$16,000				\$16,000	\$16,000	\$32,000
Planning/Admin	\$16,385						
Subtotal	\$92,385	\$			\$45,000	\$45,000	\$90,000
Architectural Services:							
Consultant Services							
Final Construction Drawings							
Subtotal							
Site Construction:							
Clearing and Grubbing	\$3,000				\$3,000	\$3,000	\$6,000
Demolition	\$7,500				\$7,500	\$7,500	\$15,000
Grading and Compaction	\$5,000				\$5,000	\$5,000	\$10,000
Backfill	\$7,800				\$7,800	\$7,800	\$15,600
Stormwater	\$25,000				\$25,000	\$25,000	\$50,000
Dredging and disposal	\$35,000				\$35,000	\$35,000	\$70,000
New Boat Ramp	\$24,000				\$24,000	\$24,000	\$48,000
Timber Dock w/pilings	\$25,000				\$25,000	\$25,000	\$50,000
Aluminum Ramps	\$12,000				\$12,000	\$12,000	\$24,000
Kayak/Canoe Dock w/pilings	\$52,500				\$52,500	\$52,500	\$105,000
Channel Markers	\$10,000				\$10,000	\$10,000	\$20,000
Pavilion	\$10,000				\$10,000	\$10,000	\$20,000
New concrete sidewalk & Pavilion Pad	\$12,000				\$12,000	\$12,000	\$24,000
Parking Lot and striping	\$10,200				\$10,200	\$10,200	\$20,400
Lighting	\$15,290				\$15,290	\$15,290	\$30,580
Landscaping	\$ 4,000				\$4,000	\$4,000	\$8,000
Sod Establishment	\$ 6,400				\$6,400	\$6,400	\$12,800
Wavebreak	\$ 10,500				\$ 10,500	\$10,500	\$21,000

Subtotal	\$275,190				\$275,190	\$275,190	\$550,380
Electric:	\$						
Subtotal							
Equipment:							
Subtotal	\$						
Finishes: N/A				\$			
Floor Coverings							
Plaster							
Painting							
Subtotal				\$	\$		\$
Renovation of existing building (add lines describing specialized materials, process, etc.):							
Metals:							
Structural	\$			\$			
Subtotal	\$			\$	\$	\$	\$
Wood and Plastic:							
Carpentry							
Plastic Laminate							
Subtotal							
ECHO Signage:							
Temporary	\$ 50	\$			\$ 50	\$ 50	\$ 100
Permanent	\$1,500	\$			\$1500	\$1500	\$3000
Site Recognition Signage	\$5,950				\$5,950	\$5,950	\$11,900
Subtotal	\$7,500	\$			\$7,500	\$7,500	\$15,000
Thermal and Moisture:							
Sealant, siding, etc. IP							
Roof							
Subtotal							
					MATCH	ECHO	PROJECT
PROJECT TOTALS	\$375,075				\$327,690	\$327,690	\$655,380



Sunrise Park Access Channel, Boat Ramp and Parking Improvements

Dredging & Marine Consultants
DMC
ENGINEERS • SCIENTISTS

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	Mobilization and Demobilization	1	LS	\$ 50,000.00	\$ 50,000.00
2	Construction and As-Built Surveying	1	LS	\$ 8,000.00	\$ 8,000.00
3	Environmental Compliance	1	LS	\$ 10,000.00	\$ 10,000.00
4	Clearing and Grubbing	1	LS	\$ 6,000.00	\$ 6,000.00
5	Demolition	1	LS	\$ 15,000.00	\$ 15,000.00
6	Backfill	1,300	CY	\$ 12.00	\$ 15,600.00
7	Grading and Compaction	1	LS	\$ 10,000.00	\$ 10,000.00
8	Stormwater	1	LS	\$ 50,000.00	\$ 50,000.00
9	Dredging and Disposal	2,000	CY	\$ 35.00	\$ 70,000.00
10	New Boat Ramp	2,400	SF	\$ 20.00	\$ 48,000.00
11	Timber Dock w/ Pilings	1,250	SF	\$ 40.00	\$ 50,000.00
12	Aluminum Ramps	3	EA	\$ 8,000.00	\$ 24,000.00
13	Floating Accesory and Kayak/ Canoe/ SUP Dock w/ Pilings	1,400	SF	\$ 75.00	\$ 105,000.00
14	Channel Markers	10	EA	\$ 2,000.00	\$ 20,000.00
15	New Concrete Sidewalk & Pavilion Pads	4,000	SF	\$ 6.00	\$ 24,000.00
16	Pavilions	2	EA	\$ 10,000.00	\$ 20,000.00
17	Parking Lot Paving and Striping	1,200	SY	\$ 17.00	\$ 20,400.00
18	Lighting	1	LS	\$ 30,580.00	\$ 30,580.00
19	Landscaping	1	LS	\$ 8,000.00	\$ 8,000.00
20	Sod Establishment	32,000	SF	\$ 0.40	\$ 12,800.00
21	Signage	1	LS	\$ 15,000.00	\$ 15,000.00
22	Wavebreak	120	LF	\$ 175.00	\$ 21,000.00
TOTAL ENGINEERS ESTIMATE of CONCEPTUAL DESIGN					\$ 633,380.00
Manatee Protection Plan Fees for New Truck/Trailer Spaces		21	EA	\$ 1,000.00	\$ 21,000.00
Construction Inspection Services		1	LS	\$ 32,000.00	\$ 32,000.00
Total					\$ 686,380.00
LS=Lump Sum, LF= Linear feet, CY= Cubic Yard, SF= Square Foot, EA= Each					

Attachment: Sunrise Park South Boat Ramp Improvements Revised (1259 : Sunrise Park ? Boat Ramp Improvements)



STAFF REPORT
CITY OF HOLLY HILL, FLORIDA

City Commission
Ordinance

MEETING DATE: January 12, 2016
FROM: Thomas Harowski
SUBJECT: Ordinance 2964 - SECOND AND FINAL READING - an
Amendment of Policy 1.1.3 of the Future Land Use Element to
Provide for Consistency Between the R-6 Low Density Multi-
Family Zoning Classification and the Low Density and Low
Medium Density Residential Land Use Categories
NUMBER: (ID # 1202)
APPLICANT: Thomas Harowski
PLANNER:

INTRODUCTION: This action is an amendment to Policy 1.1.3 of the Future Land Use Element of the City's comprehensive plan. The October 27, 2015 meeting is the transmittal hearing for the proposed amendment. The amendment has received certification from the VGMC and the Florida Department of Economic Opportunity.

BACKGROUND: As staff worked with the current property owner on re-starting The Mirage development, we found that the current R-6 zoning applied to the property is inconsistent with the future land use map designation of low density residential land use. In order to comply with State law, the applied zoning must be consistent with the comprehensive plan. This is an issue which should have been resolved when The Mirage development was initially approved, so the City staff initiated the necessary steps to resolve the inconsistency. The request has not been initiated by the current property owner.

DISCUSSION: The Mirage development is zoned R-6 Low Density Multi-family and designated as Low Density Residential on the Future Land Use Map. Low Density Residential land use allows development up to six units per acre, while the R-6 zoning has a maximum density of 12 units per acre. Policy 1.1.3 of the Future Land Use Element clearly states that the **R-6 Zone is not consistent with low density residential land use**. State law requires the land use and zoning classification to be consistent. There are several options available to correct the inconsistency. These options include:

- Amend the future land use map to designate The Mirage property as Medium Density residential land use.
- Amend Policy 1.1.3 in a manner that declares the R-6 zoning to be consistent with low density land use.

- Change the zoning to a classification that is consistent with the future land use designation.

Over a period of several weeks, the staff met with residents and owners of The Mirage project and residents of the surrounding area to discuss the issue. The Board of Planning and Appeals also held a public hearing on the issue on October 5, 2015. As a result of these efforts the BOPA and staff have recommended the City Commission pursue an amendment to Policy 1.1.3 as the course of action that resolves the problem while best preserving neighborhood interests.

Amendment of the future land use map was considered as a realistic option, however, the property would need to be designated as Medium Density Residential to be consistent with the R-6 Zoning. This change would allow a theoretical increase in density from six units per acre to a maximum density of 20 units per acre for the subject parcel. While the level of existing development completed on the site suggests that a large change in the project density is unlikely, there is still concern that the balance of the project could be recast as a higher density development.

Changing the R-6 zoning currently applied to the site is much more problematic. The project includes 20 units that have been completed under the R-6 zoning; the Primo Court area which has been constructed to allow development based on the R-6 standards; and the balance of the project that is platted based on R-6 standards. The City does not have another standard zoning classification, other than Planned Unit Development, that would support R-6 type development at lower densities that are consistent with the future land use classification. To attempt a rezoning to RPUD would require the participation of all of the property owners, and this approval is considered unlikely.

The elimination of the preceding options resulted in the selection of the amendment of Policy 1.1.3 as the most feasible alternative to resolve the inconsistency. A copy of the revised Policy 1.1.3 is attached with the proposed changes highlighted in red for easy identification. The changes are as follows:

1. R-6 zoning is identified as M "May be consistent" with Low Density Residential and Low Medium Density Residential land use instead of N "Not consistent". This designation means that the R-6 zoning is consistent with the future land use classification if specific conditions are met.
2. A note is added to the Policy 1.1.3 to specify the conditions that are to be met in order to result in a finding of consistency between the land use and zoning. The condition is that the specific development to be zoned R-6 must be developed at a density that does not exceed the maximum density allowed by the future land use classification.

Thus a project site designated a low density residential could be developed using R-6 zoning standards so long as the project does not exceed a gross density of six units per acre - even though the R-6 zoned allows a maximum of 12 units per acre. The future land use designation is controlling with regard to the maximum project density. The Mirage project is platted and partially developed at 5.5 units per acre, so it would meet the proposed density standard and the applied R-6 zoning would be consistent with the future land use plan under the revised policy. The approval of this revision to the

comprehensive plan policy will not alter the approved project as it exists today. Any changes that may be requested in the current project will require separate and specific approval by the City Commission.

RECOMMENDATION: The Board of Planning and Appeals heard this case at its October 5, 2015 regular meeting and recommended the City Commission adopt the proposed amendment to Policy 1.1.3 of the Future Land Use Element on first reading and transmit the proposed amendment to the required review agencies. The City Commission adopted the amendment on first reading on October 27, 2015 and transmitted the amendment to the required review agencies.

ATTACHMENTS:

- Proposal for Revised Policy 1.1.3 (PDF)
- Ordinance 2964 - Amending Comp Plan - Second Reading (PDF)

HISTORY:

10/27/15

City Commission

APPROVED AT 1ST READING

Next: 01/12/16

Ordinance No. (ID # 1202)**ORDINANCE 2964 - SECOND AND FINAL READING - AN AMENDMENT OF POLICY 1.1.3 OF THE FUTURE LAND USE ELEMENT TO PROVIDE FOR CONSISTENCY BETWEEN THE R-6 LOW DENSITY MULTI-FAMILY ZONING CLASSIFICATION AND THE LOW DENSITY AND LOW MEDIUM DENSITY RESIDENTIAL LAND USE CATEGORIES****ORDINANCE NO. 2964**

AN ORDINANCE OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE COMPREHENSIVE PLAN, BY AMENDING POLICY 1.1.3 OF THE FUTURE LAND USE ELEMENT TO DESIGNATE THE R-6 LOW DENSITY MULTI-FAMILY ZONING DISTRICT TO BE CONSISTENT WITH LOW DENSITY RESIDENTIAL LAND USE AND LOW MEDIUM DENSITY RESIDENTIAL LAND USE UNDER CERTAIN CONDITIONS; PROVIDING FOR CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of Holly Hill, Volusia County, Florida, has adopted a comprehensive plan pursuant to, and in compliance with 163.3161 et. Seq., Florida Statutes; and

WHEREAS, the City Commission has reviewed Future Land Use Element Policy 1.1.3 and determined that it is necessary to amend this policy as herein provided in order to more effectively implement its adopted comprehensive plan.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF HOLLY HILL, FLORIDA:

Section 1. Policy 1.1.3 of the Future Land Use Element is amended as described in Attachment A.

Section 2. If any section, subsection, sentence, clause, phrase, or portion of

this Ordinance, or application hereof, is for any reason held invalid or unconstitutional by any Court, such portion or application shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions or application hereof.

Section 3. That all ordinances made in conflict with this Ordinance are hereby repealed.

Section 4. That this Ordinance shall be posted at City Hall as required by law.

Section 5. That this Ordinance shall become effective upon completion of the appeal period for comprehensive plan amendments allowed by Florida law.

APPROVED AND AUTHENTICATED on this 12th day of January, 2016

for second and final reading.

ATTACHMENT A

Policy 1.1.3 - The following matrix shall serve as the basis for determining consistency between the future land use categories shown on the Future Land Use Map and zoning districts:

Future Land Use Categories	C F	R - 1	R 2	R - 3	R - 4	R - 5	R - 6	R - 7	R - 8	R - 9	R - 10	M X D 2	M X D 3	B - 1	B - 2	- B 3	B - 4	B - 5	B - 6	C C - 1	I - 1	I - 2	P U D
Low Density Residential	M	C	C	C	C	C	N	N	N	M	N	N	N	N	N	M	N	N	N	N	N	N	M
Low-Medium Density Residential	M	C	C	C	C	C	N	N	N	M	N	N	N	N	N	M	N	N	N	N	N	N	M
Medium Density Residential	M	N	N	N	N	N	C	C	C	N	N	N	N	N	N	M	N	N	N	N	N	N	M
High Density Residential	N	N	N	N	N	N	N	N	N	N	C	N	N	N	N	N	N	N	N	N	N	N	C
Mobile Homes	M	N	N	N	N	N	N	N	N	C	N	N	N	N	N	N	N	N	N	N	N	N	M
General Commercial	M	N	N	N	N	N	N	N	N	N	N	M	N	C	C	C	C	C	C	C	N	N	M

Wholesale Commercial and Industrial	M	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	C	C	M
Churches, Schools & Institutions	M	M	M	M	M	N	M	M	M	N	N	N	N	M	M	M	M	M	M	M	N	N	M
Recreation and Open Space	C	M	M	M	M	M	M	M	M	M	N	N	N	M	M	M	M	M	M	M	M	M	M
Conservation	C	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	M
Residential-Based Mixed Use	N	N	N	N	N	N	N	N	N	N	M	M	M	N	N	N	N	N	N	N	N	N	C
Mixed Use II	N	N	N	N	N	N	N	N	N	N	M	C	M	N	N	N	N	N	N	N	N	N	C
Mixed Use III	N	N	N	N	N	N	N	N	N	N	M	M	C	N	N	N	N	N	N	N	N	N	C

Key: “C” indicates the zoning classification **is compatible** with the future land use category; “M” indicates the zoning classification **may be compatible** under certain circumstances; “N” indicates the zoning classification **is not compatible** with the future land use category.

Where PUD Zoning is applied to areas with a Future Land Use designation of “Conservation”, the PUD development agreement must assure that such areas will be protected in accordance with Objectives 1.4 and 1.7 of the Future Land Use Element and other applicable objectives and policies of this Plan. Where zoning classifications with higher densities than the maximum allowed by the future land use classification are indicated as “may be compatible”, compatibility is based on the approved project density being equal to or less than the maximum density allowed by the future land use classification.

Policy 1.1.3 – The following matrix shall serve as the basis for determining consistency between the future land use categories shown on the Future Land Use Map and zoning districts:

Future Land Use Categories																							
	CF	R-1	R2	R-3	R-4	R-5	R-6	R-7	R-8	R-9	R-10	MXD 2	MXD-3	B-1	B-2	-B3	B-4	B-5	B-6	CC-1	I-1	I-2	PUD
Low Density Residential	M	C	C	C	C	C	N	N	N	M	N	N	N	N	N	M	N	N	N	N	N	N	M
Low-Medium Density Residential	M	C	C	C	C	C	N <u>M</u>	N	N	M	N	N	N	N	N	M	N	N	N	N	N	N	M
Medium Density Residential	M	N	N	N	N	N	<u>M</u> C	C	C	N	N	N	N	N	N	M	N	N	N	N	N	N	M
High Density Residential	N	N	N	N	N	N	N	N	N	N	C	N	N	N	N	N	N	N	N	N	N	N	C
Mobile Homes	M	N	N	N	N	N	N	N	N	C	N	N	N	N	N	N	N	N	N	N	N	N	M
General Commercial	M	N	N	N	N	N	N	N	N	N	N	M	N	C	C	C	C	C	C	C	N	N	M
Wholesale Commercial and Industrial	M	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	C	C	M
Churches, Schools & Institutions	M	M	M	M	M	N	M	M	M	N	N	N	N	M	M	M	M	M	M	M	N	N	M
Recreation and Open Space	C	M	M	M	M	M	M	M	M	M	N	N	N	M	M	M	M	M	M	M	M	M	M
Conservation	C	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	M
Residential-Based Mixed Use	N	N	N	N	N	N	N	N	N	N	M	M	M	N	N	N	N	N	N	N	N	N	C
Mixed Use II	N	N	N	N	N	N	N	N	N	N	M	C	M	N	N	N	N	N	N	N	N	N	C
Mixed Use III	N	N	N	N	N	N	N	N	N	N	M	M	C	N	N	N	N	N	N	N	N	N	C

Key: “C” indicates the zoning classification **is compatible** with the future land use category; “M” indicates the zoning classification **may be compatible** under certain circumstances; “N” indicates the zoning classification **is not compatible** with the future land use category.

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ORDINANCE NO. 2964

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Section 3. That all ordinances made in conflict with this Ordinance are hereby repealed.

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Low Density Residential	M	C	C	C	C	C	N M	N	N	M	N	N	N	N	N	M	N	N	N	N	N	N	M
Low-Medium Density Residential	M	C	C	C	C	C	N M	N	N	M	N	N	N	N	N	M	N	N	N	N	N	N	M
Medium Density Residential	M	N	N	N	N	N	C	C	C	N	N	N	N	N	N	M	N	N	N	N	N	N	M
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Mobile Homes	M	N	N	N	N	N	N	N	N	C	N	N	N	N	N	N	N	N	N	N	N	N	M
General Commercial	M	N	N	N	N	N	N	N	N	N	N	M	N	C	C	C	C	C	C	C	N	N	M
Wholesale Commercial and Industrial	M	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	C	C	M
Churches, Schools & Institutions	M	M	M	M	M	N	M	M	M	N	N	N	N	M	M	M	M	M	M	M	N	N	M
Recreation and Open Space	C	M	M	M	M	M	M	M	M	M	N	N	N	M	M	M	M	M	M	M	M	M	M
Conservation	C	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	M
Residential-Based Mixed Use	N	N	N	N	N	N	N	N	N	N	M	M	M	N	N	N	N	N	N	N	N	N	C
Mixed Use II	N	N	N	N	N	N	N	N	N	N	M	C	M	N	N	N	N	N	N	N	N	N	C
Mixed Use III	N	N	N	N	N	N	N	N	N	N	M	M	C	N	N	N	N	N	N	N	N	N	C

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**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Agenda Item**

MEETING DATE: January 12, 2016
FROM: Joseph Forte
SUBJECT: Creation of Code Enforcement Position
NUMBER: (ID # 1261)
APPLICANT:
PLANNER:

DISCUSSION: Recently there was a vacancy created in the Building and Zoning Department when Bridget resigned from her position as a permit and zoning tech. Over the past several months, I have been evaluating the department to determine if a second full time position is necessary to run the department efficiently. After review the departments needs and speaking with the Chief Building Official and the Finance Director, I have determined that one of the employees working in the Utility Department will be able to work as a back up to the Building department. This will be easier when both the Utility Department and the Building department move back to City Hall. By having a current Utility Department crossed trained will provided for a back to the permit and zoning tech to cover for lunch hours, vacation and sick leave days etc.

FISCAL ANALYSIS: With the money budgeted for the vacant Permit and zoning tech being used to fund the code enforcement position and a possible increase for the cross trained employee, there will be zero impact to this year's budget.

STAFF RECOMMENDATION: Staff recommends the commission support the City Managers re-organization of this position to create a new, city wide code enforcement officer.

COMMISSION GOAL: Goal #2: Enhance City aesthetics through beautification and maintenance of city property and public rights of way, consistent enforcement of zoning and property maintenance codes, and development of reasonable design standards and a corresponding process which is applicable to all new developments and business improvements in the city.

MOTION: Motion to approve.

- BZ Org. Chart 2016 (PDF)

APRIL 2015
B&Z Department

