

May 11, 2015

ECONOMIC DEVELOPMENT COMMITTEE

1. Update/presentation on NAS Whiting Field by commanding officer Capt. Todd Bahlau
2. National Military Appreciation Month Proclamation
3. Discussion of request to recertify Workforce Escarosa dba CareerSource Escarosa as the local workforce investment area for FY2015-2016 and FY2016-2017.
4. Introduction of Rick Byars the General Manager, Community and Economic Development for Gulf Power
(Thursday)

No support documentation for this agenda item.

No support documentation for this agenda item.



April 30, 2015

Scott Ginnett
Board Chairman

Susan Nelms
Executive Director

Honorable W.D. "Don" Salter
Santa Rosa County Board of Commissioners
6495 Caroline Street, Suite M
Milton, FL 32570

Dear Chairman Salter:

On July 22, 2014, President Obama signed into law the Workforce Innovation and Opportunity Act (WIOA). This law replaces the Workforce Investment Act (WIA).

On April 28, 2015, Workforce Escarosa dba CareerSource Escarosa received instructions from the State Board of Directors, CareerSource Florida, on transitioning current regional workforce boards to serve as local workforce areas which were in existence prior to enactment of WIOA (see attached).

Based upon this letter and the requirements to continue as the local board, CareerSource Escarosa is requesting approval by the Santa Rosa County Board of Commissioners.

Please let me know if you have any questions or need additional information regarding this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Susan Nelms", written over a horizontal line.

Susan Nelms
Executive Director

Attachment

www.careersourceescarosa.com
3670- 2A North I Street
Pensacola, FL 32505
p: 850.473.0939 | f: 850.473.0935

CareerSource Escarosa is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. TTY: (877) 888-5627 | TDD: (800) 955-8771

**Application for Initial Local Workforce Area Designation
and Continued Charter of the existing Regional Workforce Board
July 1, 2015 – June 30, 2017**

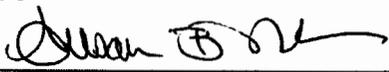
Under the Workforce Innovation and Opportunity Act (WIOA) (Pub. L. 113-128), the Governor must designate the local workforce development areas after consultation with the state workforce board, the local chief elected official, and local workforce development boards. The WIOA provides for the initial designation of local workforce development areas that were designated pursuant to the Workforce Investment Act of 1998.

The WIOA also provides states with the authority to use an existing regional workforce development board that is established to serve the local workforce development area and was in existence on the day before the enactment of the WIOA pursuant to state law, and includes representatives of business, labor organizations or other representatives of employees in a local area in which no employees are represented by such labor organizations. Please list the membership of the existing regional workforce board on the form on the following page.

This application will serve as your request for Local Workforce Development Area initial designation and a continuation of the existing charter of the Regional Workforce Board indicated below for the period July 1, 2015 through June 30, 2017.

Local Area Information	
Name of Local Area	CareerSource Escarosa
Region Number	1
Date of Submission	April 30, 2015
Contact Person	Name: Susan Nelms, Executive Director Phone: (850) 473-0939 ext 288

By signing below, the local Chief Elected Official and the local workforce board executive director request the initial designation of the workforce area indicated above.

Local Chief Elected Official	Local Workforce Board Executive Director
Signature	Signature 
Name W. D. "Don" Salter	Name Susan B. Nelms
Title Chairman Santa Rosa County Board of Commissioners	Title Executive Director
Date	Date April 30, 2015

MEMORANDUM

TO: Regional Workforce Board Executive Directors

FROM: Michelle Dennard, Vice President of Policy

DATE: April 28, 2015

SUBJECT: Process for Initial Designation of Workforce Investment Areas and Initial Regional Workforce Board Certification

The Governor must designate local workforce development areas in order for the State to receive adult, dislocated worker, and youth funding under Title I, subtitle B of the Workforce Innovation and Opportunity Act (WIOA). The law allows the Governor to provide an initial designation to those local areas that were designated as local areas under the Workforce Investment Act of 1998 and for which the local Chief Elected Official and the local board submits a request for initial designation. The initial designation will cover the period from July 1, 2015 through June 30, 2017.

The law also provides the State with the authority to use existing regional workforce boards that have been established to serve the local workforce development areas and were in existence prior to the date of enactment of the WIOA. Such boards must be formed pursuant to state law and must include representatives of business, labor organizations or other representatives of employees in a local area in which no employees are represented by such labor organizations.

The CareerSource Florida professional team in coordination with the Department of Economic Opportunity has reviewed the performance and financial integrity of each of the state's 24 currently designated workforce regions and existing regional workforce boards. As a result of that review, a recommendation will be presented to the CareerSource Florida Board of Directors to initially designate as local workforce areas all 24 workforce regions previously designated under the Workforce Investment Act and to continue the charter of existing regional workforce boards for the period from July 1, 2015 through June 30, 2017. This action will allow the state to smoothly transition into the new law and provide sufficient time over the next two years to begin to meet the requirements of the new law.

During its May 20, 2015 meeting, the CareerSource Florida Board will review the action to provide the initial designation to the existing workforce regions and to continue the charter to the existing regional workforce boards contingent upon receipt of the official completed request from each region. Forms to complete this request are attached. After the May 20 meeting, CareerSource Florida will provide an opportunity for public comment of this action pursuant to WIOA requirements at www.careersourceflorida.com/WIOA.

The purpose of this memorandum is to advise all local chief elected officials and regional workforce boards of this proposed action. The attached forms will document that the local chief elected official and regional workforce board officially request the continued designation of the existing local area and continued charter of the existing regional workforce board. The completed official request form must be returned to the Department of Economic Opportunity (to the attention of Shila.Salem@deo.myflorida.com) no later than June 15, 2015. The Department will review the completed forms and provide a summary report to CareerSource Florida.

TOTAL NUMBER OF BOARD MEMBERS
DATE FORM COMPLETED

18
04/29/2015

**PROPOSED MEMBERSHIP
REGIONAL WORKFORCE BOARD (RWB)**

REGION NAME: CareerSource Escarosa REGION NUMBER: 1

NAME OF RWB MEMBERS	AREA(S) OF REPRESENTATION	NOMINATING ORGANIZATION	DEMOGRAPHICS	PERIOD OF APPOINTMENT
Parker, Gracie	Workforce-Joint labor-management Apprenticeship Program (WOJ)	Northwest Florida Federation of Labor	F, W	05/04/2017
Branch, Russell	Workforce-Joint labor-management Apprenticeship Program (WOD)	Lakeview Center, Inc.	M, W	10/16/2016
Young, Valera	Workforce-Community-based Organization representing Veterans (WOV)	Fleet and Family Support NAS Whiting Field	F, W, V	04/01/2016
Knight, Charlin	Education and Training Provider - Adult Education and Literacy (ETPA)	Santa Rosa County School District	F, W	09/02/2016
Busse, Daniel	Education and Training Provider - Institution of Higher Education (ETPC)	Pensacola State College	M, W	05/01/2018
Stewart, Tina	Government Representative - Economic Development (GRED)	Team Santa Rosa Economic Development Council, Inc.	F, W	No Expiration
Moore, Brenda	Government Representative - Vocational Rehabilitation (GRVRD)	Vocational Rehabilitation	F, B	No Expiration
Vacant	Workforce-Labor Organization (WOLO)			
*Vacant	Government Representative - Employment Service (GRES)			
McLeod, Richard	Business-Private Sector (BU)	Greater Pensacola Chamber	M, B	05/14/2017
Mansker, Van E.	Business-Private Sector (BU)	Greater Pensacola Chamber	M, B	07/09/2015
Strain, Larry	Business-Private Sector (BU)	Santa Rosa Economic Development Council	M, W	07/11/2019
Ginnetti, Scott	Business-Private Sector (BU)	Greater Pensacola Chamber	M, W	07/09/2015

TOTAL NUMBER OF BOARD MEMBERS 18
 DATE FORM COMPLETED 04/29/2015

**PROPOSED MEMBERSHIP
 REGIONAL WORKFORCE BOARD (RWB)**

REGION NAME: CareerSource Escarosa REGION NUMBER: 1

NAME OF RWB MEMBERS	AREA(S) OF REPRESENTATION	NOMINATING ORGANIZATION	DEMOGRAPHICS	PERIOD OF APPOINTMENT
Bristow, Jamie	Business-Private Sector (BU)	Greater Pensacola Chamber	F, W	05/14/2017
Dagnall, Bill	Business-Private Sector (BU)	Greater Pensacola Chamber	M, W	06/25/2017
Salomon, Ferdinand L.	Business-Private Sector (BU)	Santa Rosa Economic Development	M, W	06/29/2018
Mullins, Dana	Business-Private Sector (BU)	Santa Rosa Economic Development	F, W	05/09/2018
Durst, Joshua	Business-Private Sector (BU)	Santa Rosa Economic Development	M, W	02/14/2016
Clarke, Gretchen	Business-Private Sector (BU)	Santa Rosa Economic Development	F, W	08/14/2018
**Hosman, Ildi	Business-Private Sector (BU)	Greater Pensacola Chamber	F, W	09/05/2015

*Membership is associated with a State Representative for Employment Service - which hasn't been determined as being required for Boards in Florida.
 **Member will vacate membership upon term expiration.

No support documentation for this agenda item.

FIRST PUBLIC HEARING NOTICE

Santa Rosa County is considering applying to the Florida Department of Economic Opportunity (DEO) for a FFY 2014 Small Cities Community Development Block Grant (CDBG) of up to \$750,000.00. These funds must be used for one of the following purposes:

1. To benefit low and moderate income persons; or
2. To aid in the prevention or elimination of slums or blight; or
3. To meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and where other financial resources are not available to meet such needs.

The categories for which these funds may be used are in the areas of housing or neighborhood revitalization, commercial revitalization, and economic development and include a variety of activities including:

Housing & Neighborhood Revitalization: housing rehabilitation, demolition of dilapidated housing and relocation of residents, weatherization and energy- efficiency improvements, code enforcement, land assembly or site preparation for new construction, physical improvements activities such as water and sewer improvements, street improvements, drainage and neighborhood facilities.

Commercial Revitalization: rehabilitation and demolition of dilapidated buildings, relocation of residents, physical improvement activities such as water and sewer improvements, street improvements, drainage and neighborhood facilities.

Economic Development: infrastructure improvements, acquisition of real property loans to private-for-profit business, purchase of machinery and equipment or energy conservation.

For each activity that is proposed, at least 70% of the funds must benefit low and moderate income persons.

In developing an application for submission to DEO, Santa Rosa County must plan to minimize displacement of persons as a result of planned CDBG activities. In addition, Santa Rosa County is required to develop a plan to assist displaced persons.

The public hearing to receive citizen views concerning the community's housing and community development needs will be held in the County Commission Meeting Room, 6495 Caroline Street, on Monday, May 11, 2015 at 9:30 A.M. To obtain additional information concerning the public hearing, contact Emily Spencer at (850) 983-1855. The Public Hearing is being conducted in a handicapped accessible location. Any handicapped person requiring an interpreter for the hearing impaired or visually impaired should contact Emily Spencer by May 8, 2015, and an interpreter will be provided. Any non-English speaking person wishing to attend the public hearing should contact Emily Spencer by May 8, 2015 and a language interpreter will be provided. To access a Telecommunications Device for Deaf Persons (TDD) please call 1-800-455-8770 and ask for relay to Santa Rosa County.

Legal Line ad

1 issue –Press Gazette – May 2, 2015
1 issue –Gulf Breeze News – April 30, 2015
1 issue – Navarre Press – April 30, 2015

Bill and proof of publication to:
Santa Rosa County Administrator's Office
6495 Caroline Street, Suite D
Milton, Florida 32570

Attn: Emily Spencer, Office Manager

PUBLIC FAIR HOUSING WORKSHOP

Santa Rosa County, in an effort to further Fair Housing, is hosting a fair housing information workshop. The workshop will be held at the County Commission Meeting Room in Milton located at 6495 Caroline Street at 9:35 a.m. on May 11, 2015. All are welcome to attend. If you have any questions, please call Emily Spencer, at (850) 983-1855.

One Issue – May 2, 2015 - Press Gazette
One Issue – April 30, 2015 - Navarre Press
One Issue – April 30, 2015 - Gulf Breeze News

PUBLIC NOTICE – 2 X 4

(Display Item)

Bill and proof of publication to:
6495 Caroline Street, Suite D
Santa Rosa County Administrative Offices
Milton, Florida 32570

Attn: Emily Spencer, Office Manager

May 11, 2015

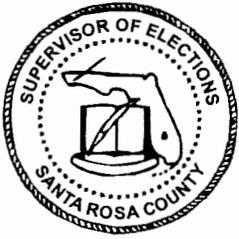
ADMINISTRATIVE COMMITTEE

1. Discussion of use of the Pace Community Center and Tiger Point Community Center as additional early voting sites for 2016 election cycle as recommended by Supervisor of Elections.
2. Discussion of directing County Attorney to negotiate purchase or option to purchase five (5) parcels required for location of judicial facility south of existing Courthouse.
3. Discussion of FY2015 Severe Repetitive Loss Grant Agreement with Florida Division of Emergency Management for elevation of structures at following locations:
 - 6036 Saddle Club Rd., Pace
 - 8120 Glenview Rd., Milton
 - 1690 College Pkwy., Gulf Breeze
4. Discussion of use of Navarre Beach Park for the 32nd Annual FunFest sponsored by the Navarre Beach Area Chamber of Commerce Thursday-Saturday, April 28-30, 2016.
5. Discussion of constructing and staffing an additional lifeguard tower west of the Navarre Beach Fishing Pier.
6. Discussion of Amendment No. Five closing out Agreement with Florida Department of Environmental Protection for the Coastal Partnership Initiative Grant for Bagdad Mill Site.
7. Discussion of proposal from Donald R. Ward and Associates, Inc. for administrative services associated with 2015 FMAP Flood Mitigation Assistance Program cycle for elevation of single family homes.
8. Discussion of purchase of 1,782 ft. of property from Alice Hall Estate for installation of sidewalk along West Spencerfield Road.

9. Discussion of NACO inquiry regarding potential Ozone Non-Attainment Designation changes.
10. **INFO ONLY:** Public Hearing items scheduled for 9:30 a.m. Thursday, May 14, 2015:

Vacation of portion of right-of-way adjacent to 3614 Ebb Tide Lane including legal description as requested by Louis and Marjorie Scipioni.

Vacation of 20 foot drainage easement between lots 5 and 6, Tower Ridge Subdivision as requested by Connie Stone and Teri Sheehan



Tappie A. Villane
Supervisor of Elections

Supervisor of Elections Santa Rosa County

Adm
Roy
Agenda
file
received
4/29/15

6495 Caroline Street
Suite F
Milton, Florida 32570

Memorandum

To: Hunter Walker, Santa Rosa County Administrator
From: Tappie Villane, Supervisor of Elections *J. Villane*
Date: April 29, 2015
Re: County Owned Buildings used as Early Voting Sites

The 2016 Election Cycle is right around the corner and as part of the planning process, I would like to request the use of two county owned buildings as additional Early Voting sites. The following are the buildings I would like to use, along with the Early Voting time frame:

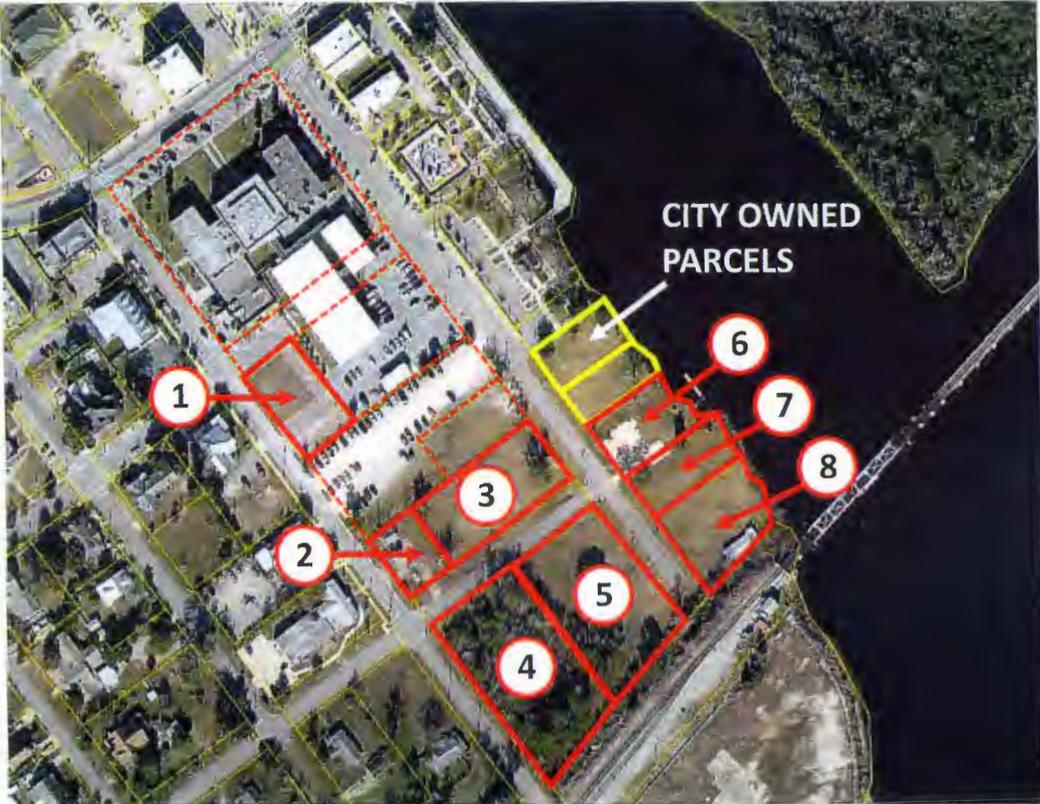
- Pace Community Center
- Tiger Point Community Center
- Early Voting time frame:
 - Presidential Preference Primary- February 28 through March 12, 2016
 - Primary- August 14 through August 27, 2016
 - General- October 23 through November 6, 2016

These early voting sites would be in addition to the two (2) sites currently used in both the North and South end. If approved, this would bring the county to four (4) Early Voting sites.

Please let me know if you have any questions.

LAND PARCELS TO BE ACQUIRED

LAND PARCELS CURRENTLY NOT ACQUIRED



PARCEL 1	0.3	ACRES
PARCEL 2	0.18	ACRES
PARCEL 3	0.54	ACRES
PARCEL 4	0.90	ACRES
	(CSX)	
PARCEL 5	0.67	ACRES
PARCEL 6	0.29	ACRES
PARCEL 7	0.24	ACRES
PARCEL 8	0.43	ACRES

NOTE: PARCELS 1 THROUGH 8 ARE PRIVATELY OWNED.



Hatch Mott MacDonald May 5, 2015

Santa Rosa County Judicial Center

Presentation to Board of County Commissioners of Santa Rosa County, FL



Santa Rosa County Board of County Commissioners

Sheila Fitzgerald, Special Projects/Grants Coordinator

6495 Caroline Street, Milton, FL. 32570-4978, Phone (850) 983-1848 / Fax (850) 983-1944

MEMORANDUM

TO: Hunter Walker
DATE: 05/06/2015
FROM: Sheila Fitzgerald
RE: FY 2014 Severe Repetitive Loss (SRL) Program Grant Award

Background

Following is an award letter and grant agreement from the Division of Emergency Management approving the elevation of three properties located at:

- 6036 Saddle Club Rd., Pace
- 8120 Glenview Rd., Milton
- 1690 College Pkwy., Gulf Breeze

These properties were submitted for grant funding in June, 2014. These homes will be elevated using a reputable, experienced elevation contractor in accordance with FEMA, state, and county requirements.

The grant is 100% federally funded and there is no match requirement for the homeowner. Details of the project budget are shown on the following page.

Please place this item on the board agenda for discussion at the May 11, 2015 commission meeting.

Please let me know if you have any questions regarding this request.

Sheila Fitzgerald

Subject: FW: DEM FMA2014-012 Agreement
Attachments: DEM Federally Funded SubGrant Agreement.SantaRosa.Final.04.23.15.pdf

Importance: High

The Division of Emergency Management (DEM) is pleased to inform you that the Federal Emergency Management Agency has approved the obligation of the Flood Mitigation Assistance Grant Program (FMA) funds for the project number(s) listed above. Please note that this is an eligible cost-reimbursement agreement, and as such, the recipient must make other funding arrangements to complete this project. However, the recipient may submit periodic requests for payment throughout the project process, consistent with the terms of the agreement.

Attached is your copy of the proposed agreement between Santa Rosa County and DEM. Please print four (4) copies of the agreement (please do not copy as a two-sided document). The official representative, as listed below, will need to sign the signature page (Page 14), complete the Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion form (Page 36) and complete the Federal Funding Accountability and Transparency Act (FFATA) Instructions and Worksheet form (Page 37). The FFATA form has been provided electronically for your use. The four (4) signed original agreements should then be sent to the Tallahassee address listed below for full execution no later than ninety (90) days after receipt of this e-mail for final execution. One original fully executed agreement will be returned to Santa Rosa County for its files.

Official Representatives:

County:	Chairman of the Board of Commissioners
City:	Mayor
Indian Tribe:	Chief or President
Water Management District:	Chairman
Non-Profit:	Chairman of the Board

If there is an official that is not listed above who is authorized to sign the agreements for your organization, please provide a copy of the organization's resolution or charter that specifically identifies the person or position that is authorized to sign.

Additional assistance is available regarding your approved FMA project on the Florida Division of Emergency Management Website: <http://www.floridadisaster.org/mitigation/hazard/index.htm>. Please reference the heading: "Grant Management Tools Listed Below" which contains sample documents that will provide guidance for completing requests for reimbursement, requests for Working Capital Advance payment, reporting requirements and supporting documents containing important points, and subgrantee close-out checklists.

If you have questions regarding this agreement or who is authorized to sign it, please call Susan Harris-Council, Project Manager at (850) 414-8419.

Martha Mashburn
Grant Specialist V
Florida Division of Emergency Management
Bureau of Mitigation
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399
(850) 413-9947
Martha.Mashburn@em.myflorida.com

Agreement Number: 15FM-J9-01-67-01-XXX
Project Number: FMA-PJ-04-FL-2014-012

FEDERALLY-FUNDED SUBGRANT AGREEMENT

THIS AGREEMENT is entered into by the State of Florida, Division of Emergency Management, with headquarters in Tallahassee, Florida (hereinafter referred to as the "Division") and Santa Rosa County, (hereinafter referred to as the "Recipient").

THIS AGREEMENT IS ENTERED INTO BASED ON THE FOLLOWING REPRESENTATIONS:

- A. The Recipient represents that it is fully qualified and eligible to receive these grant funds to provide the services identified herein: and
- B. The Division has received these grant funds from the State of Florida, and has the authority to subgrant these funds to the Recipient upon the terms and conditions below, and
- C. The Division has statutory authority to disburse the funds under this Agreement.

THEREFORE, the Division and the Recipient agree to the following:

(1) SCOPE OF WORK

The Recipient shall perform the work in accordance with the Budget and Scope of Work, Attachment A of this Agreement.

(2) INCORPORATION OF LAWS, RULES, REGULATIONS, AND POLICIES

The Recipient and the Division shall be governed by applicable State and Federal laws, rules and regulations, including those identified in Attachment B.

(3) PERIOD OF AGREEMENT

This Agreement shall begin upon execution by both parties, and shall end September 30, 2017, unless terminated earlier in accordance with the provisions of Paragraph (12) of this Agreement.

(4) MODIFICATIONS OF CONTRACT

Either party may request modification of the provisions of this Agreement. Changes which are agreed upon shall be valid only when in writing, signed by each of the parties, and attached to the original of this Agreement.

(5) RECORDKEEPING

(a) As applicable, Recipient's performance under this Agreement shall be subject to the Federal OMB Circular No. A-102, "Common Rule: Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments" (53 Federal Register 8034) or OMB Circular No. A-110, "Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations," and either OMB Circular No. A-87, "Cost



8543 Navarre Parkway, Navarre FL 32566

PH: (850) 939 3267 FAX: (850) 939 0085 ceo@navarrechamber.com

Tuesday, April 28, 2015

Mr. Hunter Walker, Administrator
Santa Rosa County

Delivered Via Email

Dear Mr. Walker:

On behalf of the Navarre Chamber, I am submitting the following requests our 32nd Annual Navarre Fun Fest™ celebration. The dates have been set for Thursday - Saturday, April 28 - 30, 2016. Navarre Fun Fest itself will take place from 4pm-10pm Friday and 10am-10pm Saturday.

1. Event Parking Lot: Request use of the SR County parking lot directly behind and east of Rocco's Restaurant for dates above, blocking the entire area off starting Thursday morning, April 28th.

2. County Beach Park Pavilions/Fireworks: Request the use of the Black Skimmer Pavilion for fireworks staging. We will need the pavilion all day Saturday the 29th for set up and for the fireworks show itself. We will also use the County Park for parking with transportation provided to and from the event area. A separate paid reservation for the Black Skimmer Pavilion will be made by the Navarre Chamber.

3. 5K Run: Request use of the boat launch parking lot and multi-use path along Gulf Blvd in conjunction with Navarre Fun Fest for our annual 5K run. The date for the Fun Fest 5K is Saturday, April 26 and it will start on Gulf Blvd across from Rocco's. The course follows Gulf Blvd to Arkansas to White Sands and back from 7:00 am to 9:00 am. Off duty Sheriff's Deputies will be on hand for route safety during the 5k.

As always, we will be sure to accommodate/reserve parking spaces for lifeguard personnel for easy access to the main beach area. Thank you for your continued support.

Sincerely,

Tony Alexander
President/CEO



SANTA ROSA COUNTY BOARD OF COMMISSIONERS

Santa Rosa Administrative Offices
6495 Caroline Street, Suite M
Milton, Florida 32570-4592



JAYER WILLIAMSON, District 1
ROBERT A. "BOB" COLE, District 2
W. D. "DON" SALTER, District 3
ROB WILLIAMSON, District 4
R. LANE LYNCHARD, District 5

HUNTER WALKER, County Administrator
ROY V. ANDREWS, County Attorney
JAYNE N. BELL, OMB Director

M E M O R A N D U M

TO: Board of Commissioners

FROM: Hunter Walker, County Administrator

DATE: May 11, 2015

SUBJECT: Navarre Beach Lifeguards

Commissioner Rob Williamson requested staff consider constructing and staffing a lifeguard tower west of the Navarre Beach Fishing Pier beginning behind the Summerwinds condominiums. Historically the County has followed the practice/policy of most local governments by provided lifeguards in public access swimming areas which have been designated by County ordinance. These areas are delineated and advertised as public beaches guarded by lifeguards with public education/information focus on "Swimming with the Guards" during hours of operation.

For a number of years these areas included two lifeguard towers at the "old pavilion" parking lot just east of the Pier and expanded eastward to four towers in 2009 to include towers proximate to the two pavilion and walkovers included in the Navarre Beach Park.

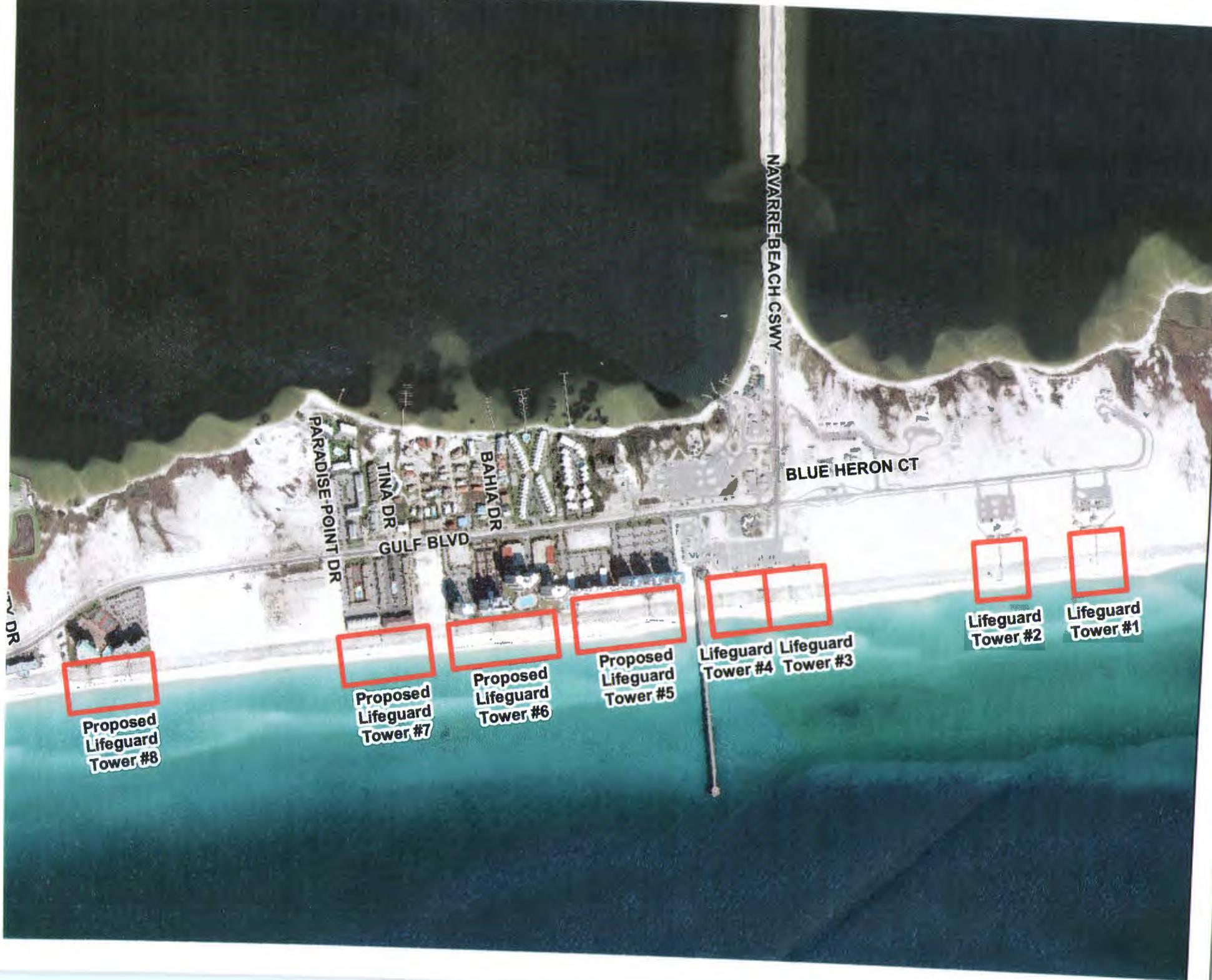
This approach is consistent with area public entities including the Santa Rosa Island Authority and Okaloosa County. Okaloosa County covers four miles of public beach on Okaloosa Island in four zones with one guard covering one mile with assistance from roving guard(s). They do not guard portions of the beach with limited public access in hotel and residential areas.

The Island Authority staffs four towers at four public beach zones on Pensacola Beach. They also operate roving patrols on ATV's in the hotel and residential areas, but do not advertise these as lifeguarded areas.

As I understand it, the plan would be to establish, over several budget years, towers westward along Navarre Beach behind the condominium complexes in the commercial core area to the first public access area just west of the hotel/motel site on the Gulf. Including the cost to construct each tower, provide uniform and equipment, and provide staffing of two lifeguards per tower is estimated by Navarre Beach staff at \$48,000 per season.

Attached is map of this portion of Navarre Beach illustrating the existing four towers east of the Pier and the addition of four towers west of the Pier which would be added or established incrementally over time at discretion of Board.

Commissioner Williamson has requested placement of this on next week Committee-of-the-Whole agenda.



Proposed Lifeguard Tower #8

Proposed Lifeguard Tower #7

Proposed Lifeguard Tower #6

Proposed Lifeguard Tower #5

Lifeguard Tower #4 Lifeguard Tower #3

Lifeguard Tower #2

Lifeguard Tower #1

NAVARRRE BEACH CSWY

BLUE HERON CT

GULF BLVD

BAHIA DR

TINA DR

PARADISE POINT DR

Emily Spencer

From: Sheila Fitzgerald
Sent: Monday, May 04, 2015 4:42 PM
To: Hunter Walker
Cc: Emily Spencer; Roy Andrews; Merry Beth Andrews; Wanda Pitts; Erica Grancagnolo
Subject: Coastal Partnership Grant (CM304) for Bagdad Mill Site - Amendment #5
Attachments: CM304 Amendment 5 and Letter.pdf

Hunter,

The Coastal Partnership Initiative Grant Agreement for improvements to the Bagdad Mill Site expires June 30, 2015. Attached is the 5th and final amendment to this grant. The purpose of the amendment is to revise the scope of work to limit required deliverables to completion of the T-Fishing Pier. We will still receive reimbursement of the full \$30,000 grant award.

Please add to next week's agenda for board approval.

***Please note, my email address is now sheilaf@santarosa.fl.gov.

Sheila A. Fitzgerald, Special Projects/Grants
Santa Rosa County BOCC
6495 Caroline Street, Suite H
Milton, Florida 32570
(850) 983-1848 (850) 393-5239 (Cell)
(850) 983-1944 Fax
sheilaf@santarosa.fl.gov

Florida has a very broad Public Records Law. Virtually all written communications to or from Santa Rosa County Personnel are public records available to the public and media upon request. E-mail sent or received on the county system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.



**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**

MARJORY STONEMAN DOUGLAS BUILDING
3900 COMMONWEALTH BOULEVARD
TALLAHASSEE, FLORIDA 32399-3000

RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

JONATHAN P. STEVERSON
SECRETARY

April 24, 2015

Ms. Sheila Fitzgerald
Santa Rosa Board of County Commissioners
645 Caroline Street, Suite H
Milton, Florida 32570

Re: DEP Agreement Number CM304
Bagdad Mill Site Passive Park & Trail Loop: Phase II Construction

Dear Mrs. Fitzgerald:

Enclosed for signature are two copies of Amendment #5 to your subgrant agreement. Please execute and return all copies to me as soon as possible. The person signing the amendment must be the signatory on the executed subgrant agreement, unless the person designated to act as signatory has changed. If the signatory designee has changed, please return a delegation of authority that indicates the new signatory.

This amendment changes the Related Tasks and Deliverables, Project Budget Schedule and Project Budget Narrative. If you have any questions regarding this amendment, please feel free to call me at (850) 245-2184.

Sincerely,

Toni R. Clanton
Grants Manager
Florida Coastal Management Program

Enclosures



Santa Rosa County Board of County Commissioners

Sheila Fitzgerald, Special Projects/Grants Director

6495 Caroline Street, Milton, FL. 32570-4978, Phone (850) 983-1848 / Fax (850) 983-1944

MEMORANDUM

TO: Hunter Walker
DATE: 05/06/2015
FROM: Sheila Fitzgerald
RE: FY 2015 Flood Mitigation Assistance Program (FMAP) Application Development

Background

The Flood Mitigation Assistance Grant Program funds various mitigation activities such as elevation or acquisition of flood prone properties; demolition or relocation of at-risk structures; mitigation reconstruction when traditional elevation cannot be implemented; minor localized flood drainage projects; dry floodproofing of historic structures; and some planning grants. As a local government, participating in the National Flood Insurance Program and having an approved Local Mitigation Strategy, we are eligible to apply for funds to mitigate projects included on our LMS priority list.

The county has successfully secured grant funding through this program to mitigate 12 repetitively flooded properties since 2008. The 2015 grant cycle will open in May with applications due around the end of June. The application process for this program is very technical and time intensive. We have utilized the services of Don Ward, consultant, since 2008 to secure these grants and to successfully administer the project implementation.

Action Needed

There are approximately 45 Severe Repetitive Loss (SRL) and 504 Repetitive Loss (RL) properties in Santa Rosa County. Mitigation of these properties not only benefits the property owner and saves future payouts of the National Flood Insurance Program but benefits the county's Community Rating System (CRS) scores. We have received a proposal from Don Ward for services associated with grant development for the FY 2015 FMAP grant cycle for those property owners who are interested and eligible for grant funding. Board approval is requested for these services. These costs are reimbursable if the grant is approved.

Agreement for Personal Services

§
§
§

**CONSULTING SERVICES FOR GRANT
IMPLEMENTATION**

This agreement is by and between SANTA ROSA COUNTY, FLORIDA, a municipal corporation, (COUNTY), and Donald R. Ward & Associates, Inc., (CONTRACTOR).

WHEREAS SANTA ROSA COUNTY, FLORIDA intends to apply for a grant from the FEMA Flood Mitigation Assistance Program to elevate up to five (5) homes during the 2015 grant cycle; and

WHEREAS The State of Florida has awarded a such grants under the FEMA Flood Mitigation Assistance Program (FMA) for the elevation of the homes and such grant applications were prepared by the Contractor in the past; and

WHEREAS CONTRACTOR is in the business of providing grant preparation for such FEMA grants; and

WHEREAS COUNTY desires to contract with CONTRACTOR to provide such services,

NOW, THEREFORE, COUNTY and CONTRACTOR mutually agree as follows:

Scope of Services

Grant Preparation – \$12,500.00 (\$2,500.00 per home)

TASK 1 – Application Development Activities

The contractor will provide grant application services to the Grant Recipient during the period May 2015-September 2015 including but not limited to collection of information to support grant application, calculation of the Benefit Cost Analysis and coordination of required documentation resulting in development and submittal of the grant application for an estimated five (5) homes. Should any homes that were submitted in a grant application in the 2014 grant cycle be included in this new grant application cycle, the cost for those homes shall be \$1,000.00.

Total Application Development: NTE 12,500.00

Additional services as requested will be provided at an hourly rate of **\$140.00** per hour.

This subcontract is bound by the terms of the Agreement between Florida Division of Emergency Management (Division) and Santa Rosa County (Recipient). The subcontractor is bound by all applicable state and federal laws and regulations, and the subcontractor shall hold

the Division and Recipient harmless against all claims of whatever nature arising out of the subcontractor's performance of work under this Agreement, to the extent allowed and required by law.

General Contract Provisions

- The County will provide space and necessary equipment for on-site work in connection with the acquisition and relocation services.
- Consultant will invoice the County for services as costs are incurred. Payments will be made to Donald R. Ward & Associates, Inc. at 5807 Charlton Way, Naples, FL 34119.
- This contract is terminable at the will of either party.

PASSED AND APPROVED this _____ day of _____, 2015.

CONSULTANT

SANTA ROSA COUNTY, FLORIDA



Donald R. Ward, President

The Alice A. Hall Trust owns property immediately adjacent to and south of the property owned by Equestrian Estates, Inc. west of West Spencerfield Road. Equestrian Estates, Inc. has agreed to provide a sidewalk along the east boundary of its property from the north boundary of the Hall Trust property up to Berryhill Road.

Staff proposes to purchase a right-of-way for construction of a sidewalk which will allow continuation of that sidewalk. The total acreage of the 1782 feet long right-of-way strip is approximately one half (1/2) acre. The Trustees furnished an appraisal valuing their property at \$13,500 per acre. Staff proposes to pay \$5,000 for the right-of-way easement.



Alice Hall Estate

WEST SPENCER FIELD RD

40 feet off of the Centerline

TWELVE OAKS DR

STUB OUT

TUCKER CIR

NORTH SPENCER FIELD RD

Ashley Jeffrey

From: Roger Blaylock
Sent: Thursday, May 07, 2015 8:17 AM
To: Commissioner Cole; Hunter Walker
Cc: Shawn Ward
Subject: FW: NACo Information Request--Ozone Non-Attainment Designations
Attachments: SRC AQ Information.pdf

Commissioner Cole,

Attached is the information requested on Santa Rosa County air quality attainment. Based on information received from West Florida Regional Planning we continue to meet ozone standards and have not implemented AQ management procedures. Please contact Mr. Walker to add to Monday's agenda.

Respectfully,

Roger A. Blaylock, P.E.
Santa Rosa County Engineer
850 981-7100 Office

From: Goodhart, Traci [mailto:traci.goodhart@wfrpc.org]
Sent: Wednesday, May 06, 2015 4:23 PM
To: Roger Blaylock
Cc: Shawn Ward
Subject: RE: NACo Information Request--Ozone Non-Attainment Designations

Roger - I have attached a summary of your request. I hope this helps to clarify. Many of the questions, in my opinion do not apply to Santa Rosa county due to the fact that the county has maintained attainment under the current and past NAAQS standards. If there is anything else that I can assist you with, please let me know. I have copied Shawn Ward in this email he was requesting similar information.

Thanks, Traci

To: Julie Ufner
Subject: NACo Information Request--Ozone Non-Attainment Designations

To: Environment, Energy and Land Use Steering Committee Members
From: Julie Ufner, Associate Legislative Director, Environment, Energy and Land Use, NACo
Re: Information Request – Benefits/Challenges of Ozone Non-Attainment Designations on Counties
Date: Tuesday, May 5, 2015

Dear EELU Steering Committee Members--

The U.S. Senate Committee on Environment and Public Works (EPW) is looking at holding a hearing on the ozone proposed rule and has asked NACo to provide potential witnesses and/or information. **I wanted to reach out to you to request your assistance in gathering information on the benefits and challenges of an ozone non-attainment designation for your county.**

While we are accepting comments from all counties, we specifically want to hear from counties who are currently in non-attainment (or, are currently in attainment, but in the past were in non-attainment).

To ensure that we can share this information in a timely manner, we request the information be sent to us no later than COB Thursday, May 14, 2015.

We have been asked to touch on some of following points on ozone non-attainment designations for counties:

1. **What is the attainment status of the county under the current ozone standard--attainment, non-attainment, maintenance or unknown?** How will that change under EPA's proposal to tighten the standard to 65-70 ppb?
2. **If your county is considered non-attainment for ozone, what standard—1997 or 2008—is currently being used to measure attainment and create air quality plans?**
3. **Could you give specific examples of types of local regulations or ordinances the county/region has to implement to comply with the nonattainment designation?** For example, some counties have regulations on burning or barbeque grill usage.
4. **Please describe the transportation conformity process in your county under the current standard.** How will that change if the standard is tightened? What projects would likely need to be removed from those plans as a result? Please provide specifics on the local impact(s) of those projects, if possible.
5. **What benefits and challenges (beyond transportation conformity) would a change in the standard (and on your attainment designation) have on the region?** Specific impacts on the region's economic development would be particularly helpful—for example, have new requirements attracted or scared away existing or new businesses?
6. **Please describe any benefits the region has seen from a tighter ozone standard?** For example, counties that own health clinics and hospitals may be able to document less hospital visits for ozone-related illnesses.
7. **Feel free to include other information that you think would be helpful to NACo, including names of county leaders who would be willing to testify on the impacts of a new ozone designation.**

NACo's policy supports the goals of the Clean Air Act, while balancing environmental protection and maintaining economically viable and sustainable communities. NACo opposes implementation of EPA's proposed 2015 National Ambient Air Quality Standards (NAAQS) for ozone until the 2008 NAAQS for ozone have been fully implemented.

If you have information you would like to share for inclusion in the testimony, please contact Julie Ufner at 202.942.4269 or jufner@naco.org. Thank you for your attention and assistance on this matter.

BACKGROUND ON THE OZONE PROPOSED RULE

On December 17, 2015, the U.S. Environmental Protection Agency (EPA) released a new proposed rule—National Ambient Air Quality Standards for Ozone—that would tighten current federal air pollution rules and increase the number of counties impacted by the proposed rule. Currently, 227 counties, primarily urban and in the East, are regulated, under the proposed rule the number of regulated counties nationally could increase to 358—558. The public comment period closed on March 17 and Congress is now assessing the impacts of the proposed rule.

For more information:

[Click here](#) to see whether your county will be impacted by the proposed rule

[Click here](#) to read a policy brief about the proposed rule

NACo's policy supports the goals of the Clean Air Act, while balancing environmental protection and maintaining economically viable and sustainable communities. NACo opposes implementation of EPA's proposed 2015 National Ambient Air Quality Standards (NAAQS) for ozone until the 2008 NAAQS for ozone have been fully implemented.

Best regards,

Julie A. Ufner

Associate Legislative Director—Environment, Energy and Land Use

National Association of Counties

25 Massachusetts Ave., NW, Suite 500

Washington, DC 20001

jufner@naco.org

202.942.4269

Register today for NACo's Annual Conference – July 10 – 13, 2015



Florida has a very broad Public Records Law. Virtually all written communications to or from Santa Rosa County Personnel are public records available to the public and media upon request. E-mail sent or received on the county system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.

Florida has a very broad public records law. Under Florida law, both the content of emails and email addresses are public records. If you do not want the content of your email or your email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in person.



Thomas Abbott, Chair
Nathan Boyles, Vice-Chair

Terry A. Joseph, Executive Director

May 6, 2015

RE: Santa Rosa County Air Quality Conformity

Mr. Blaylock,

Per your request, under the current EPA National Ambient Air Quality Standard (NAAQS) of 75 parts per billion (ppb) Santa Rosa County maintains attainment. The EPA bases attainment status on the 3 yr average of the 4th highest 8hr average per year.

Below are the current stats as of May 6, 2015. You may find past/updated AQ information for SRC at:
<http://approd.dep.state.fl.us/air/flags/selectreport.asp>

Year	4 th Highest 8hr Avg	Date
2015	58	17-Mar
2014	70	17-Mar
2013	65	15 -May
2012	67	25- Apr

SRC 2014 3 year attainment average = 67

2015 year to date 3 year running average = 64

The proposed EPA NAAQS standard is 65-70 ppb.

NACo supports the goals of the CAA but opposes implementation of the proposed new standard until the 2008 NAAQS for ozone as been fully implemented. It is my opinion, that NACo is looking to counties to support their efforts. NACo specifically wants to hear from counties that currently are in non attainment or were so in the past. The questionnaire is geared towards counties who have implemented a Transportation Conformity Plan. NWFL continues to maintain attainment under the current NAAQS standard of 75 ppb. Certainly, if Santa Rosa County or any other county the TPO serves were to fall out of attainment the required AQ management procedures would be implemented.

The TPO staff monitors air quality for the Florida-Alabama, Okaloosa-Walton, and Bay County TPOs. Transportation Conformity is the link between air quality and transportation planning. Conformity includes the AQ State Implementation Plan (SIP) and the Transportation Improvement Program (TIP).

The SIP serves two main purposes:

1. Demonstrates that the state has the basic AQ management program components in place to implement a new or revised NAAQS.
2. Identify the emissions control requirements the state will rely upon to attain/maintain the primary and secondary NAAQS standard.

If an area is designated non attainment the requirement would be the implementation of the Transportation Conformity Plan. The Plan would include Transportation Control Measures (TMCs), specific programs designed to reduce emissions from transportation sources by reducing vehicle use or traffic flow through congestion mitigation and the improvement of public transit.

Conformity determinations are made by FHWA/FTA. Metropolitan Planning Organization (MPO) policy boards make initial conformity determinations for plans and programs in metropolitan areas, while State Departments of Transportation (DOTs) usually do so in areas without MPOs and typically conduct the analyses associated with project-level conformity.

I hope that this information helps clarify Transportation Conformity and the NACo stance on the proposed NAAQS standard. If there is anything else I can assist you with, please let me know.

Best Regards,

Traci Goodhart
Regional Planner - Environmental Coordinator

NOTICE OF PUBLIC HEARING

WHEREAS, Melissa Holley Painter, Attorney, on behalf of Louis Scipioni, Jr., and Marjorie S. Scipioni, has petitioned to vacate, abandon, discontinue and renounce any interest and right of the public in and to the following described property to wit:

The South 50 feet of the following described property: West 90 feet of the East 1009 feet, fractional Section 20, Township 2 South, Range 28 West, to water's edge North, and that portion of the Northeast Quarter of the Northeast Quarter of Section 29, Township 2 South, Range 28 West, bounded as follows: Beginning at a point 919 feet West of Northeast Corner of said Section 29, thence South 180 feet to a point, thence West 90 feet to a point, thence North 180 feet to Section line, thence East 90 feet along section line to point of beginning, all being in Santa Rosa County, Florida.

AND WHEREAS, a time and date have been established for a public hearing for the Santa Rosa County Board of County Commissioners to consider the advisability of exercising its authority pursuant to Chapter 336 of the general statutes to vacate, abandon, discontinue, renounce and disclaim any right or interest of the public in and to the above described property.

NOW THEREFORE, all interested persons and the public generally are directed that a public hearing upon the above mentioned Petition, shall be held by the Santa Rosa County Board of County Commissioners at the Tiger Point Community Center, Tiger Point Community Center, 1370 Tiger Park Lane, Gulf Breeze, Florida, on the 14th day of May, 2015, at the hour of 9:30 a.m. Central Time, or as soon thereafter as the matter can be considered.

All interested parties should take notice that if they decide to appeal any decision made by the Santa Rosa County Board of County Commissioners with respect to any matter coming before said Board at said meeting, it is their individual responsibility to insure that a record of proceedings they are appealing exists and for such purpose they will need to insure that a verbatim record of the proceedings is made, which record shall include the testimony and the evidence upon which their appeal is to be based. Interested parties may appear at the meeting and be heard with respect to this matter.

If you are a person with a disability who needs any accommodation in order to participate in a public hearing you are entitled to the provision of certain assistance. Please contact Wanda Pitts at (850) 983-1925 or at 6495 Caroline Street, Milton, Florida, at least one (1) week prior to the date of the public hearing.

One (1) issue – Press Gazette

Saturday, April 25, 2015

Bill to Wanda Pitts at WandaP@santarosa.fl.gov. Original Proof of publication to Wanda Pitts, Legal Department, 6495 Caroline Street, Suite C, Milton, FL 32570.

DISPLAY AD

Santa Rosa County, Florida
Office of County Attorney
6495 Caroline Street, Suite C
Milton, Florida 32570

APPLICATION FOR VACATION

~~There is a \$150 fee to process this application, and all fees are non-refundable.~~

Date: March 19, 2015
Name: Melissa Holley Painter, Esq.
Address: Clark, Partington, Hart, Larry, Bond & Stackhouse, 125 West Romana
Street, Suite 800, Pensacola, FL 32502
Phone Number: 850-434-9200
Fax Number: 850-432-7340
Billing Address: P.O. Box 13010, Pensacola, FL 32591-3010

Reason for Vacation Request:

The South 50 feet of property owned by Louis Scipioni, Jr. and Marjorie Scipioni was reserved for roadway purposes in the deed into the Scipionis. A copy of the deed is attached as Exhibit A. The property is not needed for roadway purposes because Ebb Tide Lane is located directly south of the Scipioni property.

Area of Vacation:

See legal description attached as Exhibit B.

Petitioner's Name (if different from above): Louis Scipioni, Jr. and Marjorie S. Scipioni

Address: 2926 Tunnel Road, Pace, FL 32571

Phone Number: _____

Representative's Name (if applicable): Melissa Holley Painter, Esq.

Address: Clark, Partington, Hart, Larry, Bond & Stackhouse, 125 West Romana

Street, Suite 800, Pensacola, FL 32502

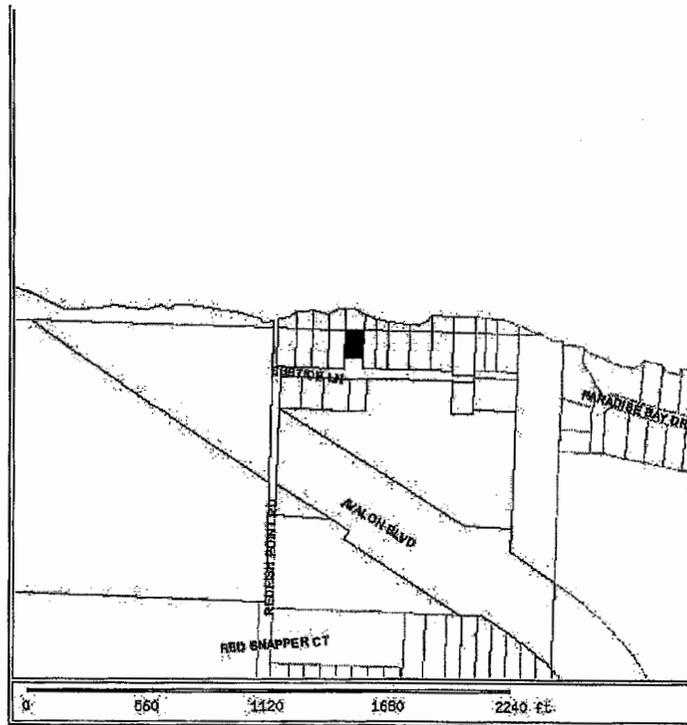
Phone Number: 850-434-9200

Petitioner is responsible for all costs associated with the processing of the vacation request, including fees paid for advertisements, certified list of property owners located within 500 feet of the proposed vacation, labels, certified mail postage, recording of official documents, etc. **All fees are non-refundable.**

The South 50 feet of the following described property:

West 90 feet of the East 1009 feet, fractional Section 20, Township 2 South, Range 28 West to water's edge North, and that portion of the Northeast Quarter of the Northeast Quarter of Section 29, Township 2 South, Range 28 West, bounded as follows: Beginning at a point 919 feet West of Northeast Corner of said Section 29, thence South 180 feet to a point, thence West 90 feet to a point, thence North 180 feet to Section line, thence East 90 feet along section line to point of beginning, all being in Santa Rosa County, Florida.

EXHIBIT B



© and website design by qpublic.net

East Bay



Lakes/Rivers from US Census Dept, may not match parcels exactly



Santarosa County Appraiser

Parcel: EB-B -TI-DE L-N- Acres:

Vacation Request

Name:		Land Value:	
Site:		Building Value:	
Sale:		Misc Value:	
		Just Value:	
		Assessed Value	
Mail:		Exempl Value	
		Taxable Value	



Santa Rosa County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. All data is subject to change before the next certified taxroll. Greg Brown Santa Rosa County Property Appraiser
 Date printed: 04/16/15 : 17:27:29

NOTICE OF PUBLIC HEARING

WHEREAS, Connie Stone and Teri Sheehan have petitioned to vacate, abandon, discontinue and renounce any interest and right of the public in and to the following described property to wit:

20 foot drainage easement located between lots 5 and 6, TOWER RIDGE as recorded in Plat E, Page 52, a subdivision of a portion of Section 36, Township 1 North, Range 29 West, Santa Rosa County, Florida.

AND WHEREAS, a time and date have been established for a public hearing for the Santa Rosa County Board of County Commissioners to consider the advisability of exercising its authority pursuant to Chapter 336 of the general statutes to vacate, abandon, discontinue, renounce and disclaim any right or interest of the public in and to the above described property.

NOW THEREFORE, all interested persons and the public generally are directed that a public hearing upon the above mentioned Petition, shall be held by the Santa Rosa County Board of County Commissioners at the Tiger Point Community Center, Tiger Point Community Center, 1370 Tiger Park Lane, Gulf Breeze, Florida, on the 14th day of May, 2015, at the hour of 9:30 a.m. Central Time, or as soon thereafter as the matter can be considered.

All interested parties should take notice that if they decide to appeal any decision made by the Santa Rosa County Board of County Commissioners with respect to any matter coming before said Board at said meeting, it is their individual responsibility to insure that a record of proceedings they are appealing exists and for such purpose they will need to insure that a verbatim record of the proceedings is made, which record shall include the testimony and the evidence upon which their appeal is to be based. Interested parties may appear at the meeting and be heard with respect to this matter.

If you are a person with a disability who needs any accommodation in order to participate in a public hearing you are entitled to the provision of certain assistance. Please contact Wanda Pitts at (850) 983-1925 or at 6495 Caroline Street, Milton, Florida, at least one (1) week prior to the date of the public hearing.

One (1) issue – Press Gazette

Wednesday, April 29, 2015

Bill to Wanda Pitts at WandaP@santarosa.fl.gov. Original Proof of publication to Wanda Pitts, Legal Department, 6495 Caroline Street, Suite C, Milton, FL 32570.

DISPLAY AD

APPLICATION FOR VACATION

There is a \$150 fee to process this application, and all fees are non-refundable.

Date: April 1, 2015

Owner(s) Name(s): Teri Sheehan and Connie Stone

Mailing Address: 3617 Gatlin Rd.
Milton, FL 32583

3564 Victory Dr.
Pace, FL 32570

Email Address: depte92@yahoo.com

ConnieStoneRealtor@yahoo.com

Phone Number: (850) 380-9595
C:

C: (850) 723-5051 or

Fax Number:

W: (850) 983-5600
W: (850) 983-5618 only during week
H: (850) 994-4217 8:00 a-3:30p

Billing Address (if different from above):

Reason for Vacation Request: To have the 20' drainage easement vacated as it divides the property we own and we want to use the property as homestead for the owner, Teri Sheehan. The drainage easement is 26 years old and pursuant to our conversation with Steve Furman in Public Works, his office would not object to the vacation. The easement is not a functioning easement and the County has not maintained it.

Area of Vacation: 20' Drainage Easement which runs length of what used to be shared lot line between Lots 5 and Lot 6 of Tower Ridge

Property address (abutting vacation area):

3617 Gatlin Rd.
Milton, FL 32583

****ATTACH LEGAL DESCRIPTION AND MAP OF PORTION BEING VACATED****

Representative's Name (if applicable):

Address:

Phone Number:

Owner is responsible for all costs associated with the processing of the vacation request, including fees paid for advertisements, certified list of property owners located within 500 feet of the proposed vacation, labels, certified mail postage, recording of official documents, etc. All fees are non-refundable.

Date Signed: April 1, 2015
TERI M. SHEEHAN *Teri M. Sheehan*

Owner Signature

Connie S. Stone
Connie S. Stone

Owner Signature

**Santa Rosa County, Florida
Office of County Attorney
6495 Caroline Street, Suite C
Milton, Florida 32570**

20 ft drainage easement located between lots 5 and 6, TOWER RIDGE as recorded in Plat Book E, Page 52, a subdivision of a portion of Section 36, Township 1 North, Range 29 West, Santa Rosa County, FL

20 foot Drainage Easement



Santarosa County Appraiser

Parcel: 36-1N-29-5478-00000-0050 Acres: 0.66

Name:	STONE CONNIE J & SHEEHAN TERI	Land Value:	18,000
Site:	3617 GATLIN RD	Building Value:	0
Sale:	\$100 on 2004-04 Reason=I Qual=U	Misc Value:	0
Mail:	3564 VICTORY DR PACE, FL 32571	Just Value:	18,000
		Assessed Value	18,000
		Exempt Value	0
		Taxable Value	18,000



Santa Rosa County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. All data is subject to change before the next certified taxroll. Greg Brown Santa Rosa County Property Appraiser
Date printed: 04/02/15 : 11:33:28



SANTA ROSA COUNTY ENGINEERING

SANTA ROSA COUNTY, FLORIDA

6051 OLD BAGDAD HWY., STE. 300

MILTON, FLORIDA 32583

www.santarosa.fl.gov

Preliminary
Engineers Report
May 11, 2015

Roger A. Blaylock, P.E.
Santa Rosa County Engineer

This is a Preliminary check list:

The items listed below may be on the agenda for meeting of Board of County Commissioners of Santa Rosa County, Florida, for May 14, 2015 at 9:00 a.m. in Milton, Florida.

1. Discussion of LAP Agreement for Berryhill Road Resurfacing (Attachment A)
2. Discussion of Emergency Services for Yard Waste Processing at Central Landfill. (Attachment B)
3. Discussion of Central Landfill Phase IV, Cell C. Construction and Water Quality Services RFP. (Attachment C)
4. Discussion of Engineering/Design drawings and bid specs at Central Landfill. (Attachment D)
5. Discussion of Final Plat for Woodland Manor Phase One, a 123 lot subdivision, a portion of Section 26 and 27, Township 1 North, Range 29 West, Santa Rosa County, Florida. (District 1) (Attachment E)

Location: 2-1/4 miles, more or less, West on U.S. 90 from Avalon Boulevard, South on Bell Lane (C.R. 197A), property on the right.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
SPECIFICATIONS AND
ESTIMATES
OGC- 12/14
Page 1

FPN: 418652-2-58-01	Fund: EB	FLAIR Approp: _____
Federal No: 8886-596-A	Org Code: _____	FLAIR Obj: _____
FPN: 418652-2-68-01	Fund: EB	FLAIR Approp: _____
Federal No: 8886-596-A	Org Code: _____	FLAIR Obj: _____
FPN: _____	Fund: _____	FLAIR Approp: _____
Federal No: _____	Org Code: _____	FLAIR Obj: _____
FPN: _____	Fund: _____	FLAIR Approp: _____
Federal No: _____	Org Code: _____	FLAIR Obj: _____
County No: 58 (Santa Rosa)	Contract No: _____	Vendor No: F596000842047
Data Universal Number System (DUNS) No: 80-939-7102 Local Agency DUNS No: 07-790-6444		
Catalog of Federal Domestic Assistance (CFDA): 20.205 Highway Planning and Construction		

THIS AGREEMENT, made and entered into this _____ day of _____, _____ by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, an agency of the State of Florida, hereinafter called the Department, and Santa Rosa County B.O.C.C. hereinafter called the Agency.

WITNESSETH:

WHEREAS, the Agency has the authority to enter into this Agreement and to undertake the project hereinafter described, and the Department has been granted the authority to function adequately in all areas of appropriate jurisdiction including the implementation of an integrated and balanced transportation system and is authorized under Section 339.12, Florida Statutes, to enter into this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations herein, the parties agree as follows:

1.00 Purpose of Agreement: The purpose of this Agreement is to provide for the Department's participation in the construction of the CR 184A Berryhill Road Resurfacing Project and as further described in Exhibit "A" attached hereto and by this reference made a part hereof, hereinafter called the "Project," and to provide Department financial assistance to the Agency and state the terms and conditions upon which such assistance will be provided and the understandings as to the manner in which the Project will be undertaken and completed.

1.01 Attachments: Exhibit(s) A, B, & 1 are attached and made a part hereof.

2.01 General Requirements: The Agency shall complete the Project as described in Exhibit "A" with all practical dispatch, in a sound, economical, and efficient manner, and in accordance with the provisions herein, and all applicable laws. The Project will be performed in accordance with all applicable Department procedures, guidelines, manuals, standards, and directives as described in the Department's Local Agency Program Manual, which by this reference is made a part hereof as if fully set forth herein. Time is of the essence as to each and every obligation under this Agreement.

A full time employee of the Agency, qualified to ensure that the work being pursued is complete, accurate, and consistent with the terms, conditions, and specifications of this Agreement shall be in charge of the Project.

Inactivity and Removal of Any Unbilled Funds

Once the Department issues a Notice to Proceed (NTP) for the Project, the Agency shall be obligated to submit an invoice or other request for reimbursement to the Department for all work completed for the Project no less frequently than on a quarterly basis, beginning from the day the NTP is issued. If the Agency fails to submit quarterly (or more frequently than quarterly) invoices to the Department as required herein and in the event said failure to timely submit invoices to the Department results in FHWA removing any unbilled funding or in the loss of State appropriation authority (which may include the loss of state and Federal funds, if there are state funds programmed to the Project), then the Agency will be solely responsible to provide all funds necessary to complete the Project and the Department will not be obligated to provide any additional funding for the Project. The Agency waives the right to contest such removal of funds by the Department, if the removal is related to FHWA's withdrawal of funds or if the removal is related to the loss of State appropriation authority. In addition to the loss of funding for the Project, the Department will also consider the de-certification of the Agency for future LAP Projects.

Removal of All Funds

If all funds are removed from the Project, including amounts previously billed to the Department and reimbursed to the Agency, and the Project is off the state highway system, then the department will have to request repayment for the previously billed amounts from the Agency. No state funds can be used on off-system projects.

2.02 Expiration of Agreement: The Agency agrees to complete the Project on or before June 30, 2016. If the Agency does not complete the Project within this time period, this Agreement will expire on the last day of the scheduled completion as provided in this paragraph unless an extension of the time period is requested by the Agency and granted in writing by the Department prior to the expiration of this Agreement. Expiration of this Agreement will be considered termination of the Project. The cost of any work performed after the expiration date of this Agreement will not be reimbursed by the Department.

2.03 Pursuant to Federal, State, and Local Laws: In the event that any election, referendum, approval, permit, notice or other proceeding or authorization is requisite under applicable law to enable the Agency to enter into this Agreement or to undertake the Project hereunder or to observe, assume or carry out any of the provisions of the Agreement, the Agency will initiate and consummate, as provided by law, all actions necessary with respect to any such matters so requisite.

2.04 Agency Funds: The Agency shall initiate and prosecute to completion all proceedings necessary, including federal-aid requirements, to enable the Agency to provide the necessary funds for completion of the Project.

2.05 Submission of Proceedings, Contracts, and Other Documents: The Agency shall submit to the Department such data, reports, records, contracts, and other documents relating to the Project as the Department and the Federal Highway Administration (FHWA) may require. The Agency shall use the Department's Local Agency Program Information Tool and applicable information systems as required.

3.00 Project Cost:

3.01 Total Cost: The total cost of the Project is \$ 1,087,681.00. This amount is based upon the schedule of funding in Exhibit "B." The Agency agrees to bear all expenses in excess of the total cost of the Project and any deficits involved. The schedule of funding may be modified by mutual agreement as provided for in paragraph 4.00.

3.02 Department Participation: The Department agrees to participate in the Project cost to the extent provided in Exhibit "B." This amount includes federal-aid funds which are limited to the actual amount of federal-aid participation.

3.03 Limits on Department Funds: Project costs eligible for Department participation will be allowed only from the date of this Agreement. It is understood that Department participation in eligible Project costs is subject to:

- a. Legislative approval of the Department's appropriation request in the work program year that the Project is scheduled to be committed;
- b. Availability of funds as stated in paragraphs 3.04 and 3.05 of this Agreement;
- c. Approval of all plans, specifications, contracts or other obligating documents and all other terms of this Agreement; and
- d. Department approval of the Project scope and budget at the time appropriation authority becomes available.

3.04 Appropriation of Funds: The Department's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. If the Department's funding for this Project is in multiple fiscal years, funds approval from the Department's Comptroller must be received each fiscal year prior to costs being incurred. See Exhibit "B" for funding levels by fiscal year. Project costs utilizing these fiscal year funds are not eligible for reimbursement if incurred prior to funds approval being received. The Department will notify the Agency, in writing, when funds are available.

3.05 Multi-Year Commitment: In the event this Agreement is in excess of \$25,000 and has a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

"(a) The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as

available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years, and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000 and which have a term for a period of more than 1 year."

3.06 Notice-to-Proceed: No cost may be incurred under this Agreement until the Agency has received a written Notice-to-Proceed (NTP) from the Department. The Agency agrees to advertise or put the Project out to bid thirty (30) days from the date the Department issues the NTP to advertise the Project. If the Agency is not able to meet the scheduled advertisement, the District LAP Administrator should be notified as soon as possible.

3.07 Limits on Federal Participation: Federal-aid funds shall not participate in any cost which is not incurred in conformity with applicable Federal and State laws, the regulations in 23 Code of Federal Regulations (C.F.R.) and 49 C.F.R., and policies and procedures prescribed by the Division Administrator of FHWA. Federal funds shall not be paid on account of any cost incurred prior to authorization by the FHWA to the Department to proceed with the Project or part thereof involving such cost (23 C.F.R. 1.9 (a)). If FHWA or the Department determines that any amount claimed is not eligible, federal participation may be approved in the amount determined to be adequately supported and the Department shall notify the Agency in writing citing the reasons why items and amounts are not eligible for federal participation. Where correctable non-compliance with provisions of law or FHWA requirements exists, Federal funds may be withheld until compliance is obtained. Where non-compliance is not correctable, FHWA or the Department may deny participation in parcel or Project costs in part or in total.

For any amounts determined to be ineligible for federal reimbursement for which the Department has advanced payment, the Agency shall promptly reimburse the Department for all such amounts within 90 days of written notice.

4.00 Project Estimate and Disbursement Schedule: Prior to the execution of this Agreement, a Project schedule of funding shall be prepared by the Agency and approved by the Department. The Agency shall maintain said schedule of funding, carry out the Project, and shall incur obligations against and make disbursements of Project funds only in conformity with the latest approved schedule of funding for the Project. The schedule of funding may be revised by execution of a LAP Supplemental Agreement between the Department and the Agency. The Agency acknowledges and agrees that funding for this project may be reduced upon determination of the agency's contract award amount. If revised, a copy of the Supplemental Agreement shall be forwarded to the Department's Comptroller. No increase or decrease shall be effective unless it complies with fund participation requirements of this Agreement and is approved by the Department's Comptroller.

5.00 Records:

5.01 Establishment and Maintenance of Accounting Records: Records of costs incurred under the terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for 5 years after the final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred include the Agency's general accounting records and the Project records, together with supporting documents and records of the Agency and all subcontractors performing work on the Project and all other records of the Agency and subcontractors considered necessary by the Department for a proper audit of costs. If any litigation, claim or audit is started before the expiration of the 5-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.

5.02 Costs Incurred for Project: The Agency shall charge to the Project account all eligible costs of the Project except costs agreed to be borne by the Agency or its contractors and subcontractors. Costs in excess of the programmed funding or attributable to actions which have not received the required approval of the Department shall not be considered eligible costs.

5.03 Documentation of Project Costs: All costs charged to the Project, including any approved services contributed by the Agency or others, shall be supported by properly executed payrolls, time records, invoices, contracts or vouchers evidencing in proper detail the nature and propriety of the charges.

5.04 Audit Reports: The administration of resources awarded through the Department to the Agency by this Agreement may be subject to audits and/or monitoring by the Department. The following requirements do not limit the authority of the Department to conduct or arrange for the conduct of additional audits or evaluations of Federal awards or limit the authority of any State agency inspector general, the State of Florida Auditor General or any other State official. The Agency shall comply with all audit and audit reporting requirements as specified below.

- a. In addition to reviews of audits conducted in accordance with OMB Circular A-133, for fiscal years beginning before December 26, 2014, and in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014, monitoring procedures may include but not be limited to on-site visits by Department staff and/or other procedures including, reviewing any required performance and financial reports, following up, ensuring corrective action, and issuing management decisions on weaknesses found through audits when those findings pertain to Federal awards provided through the Department by this Agreement. By entering into this Agreement, the Agency agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. The Agency further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Department, State of Florida Chief Financial Officer (CFO) or State of Florida Auditor General.
- b. The Agency, a non-Federal entity as defined by OMB Circular A-133, for fiscal years beginning before December 26, 2014, and as defined by 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014, as a subrecipient of a Federal award awarded by the Department through this Agreement is subject to the following requirements:
 1. In the event the Agency expends a total amount of Federal awards equal to or in excess of the threshold established by OMB Circular A-133, for fiscal years beginning before December 26, 2014, and established by 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014, the Agency must have a Federal single or program-specific audit for such fiscal year conducted in accordance with the provisions of OMB Circular A-133, for fiscal years beginning before December 26, 2014, and in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014. Exhibit _____ to this Agreement provides the required Federal award identification information needed by the Agency to further comply with the requirements of OMB Circular A-133, for fiscal years beginning before December 26, 2014, and the requirements of 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014. In determining Federal awards expended in a fiscal year, the Agency must consider all sources of Federal awards based on when the activity related to the Federal award occurs, including the Federal award provided through the Department by this Agreement. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, for fiscal years beginning before December 26, 2014, and established by 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014. An audit conducted by the State of Florida Auditor General in accordance with the provisions of OMB Circular A-133, for fiscal years beginning before December 26, 2014, and in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014, will meet the requirements of this part.
 2. In connection with the audit requirements, the Agency shall fulfill the requirements relative to the auditee responsibilities as provided in OMB Circular A-133, for fiscal years beginning before December 26, 2014, and as provided in 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014.
 3. In the event the Agency expends less than the threshold established by OMB Circular A-133, for fiscal years beginning before December 26, 2014, and established by 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014, in Federal awards, the Agency is exempt from Federal audit requirements for that fiscal year. However, the Agency must provide a single audit exemption statement to the Department at FDOTSingleAudit@dot.state.fl.us no later than nine months after the end of the Agency's audit period for each applicable audit year. In the event the Agency expends less than the threshold established by OMB Circular A-133, for fiscal years beginning before December 26, 2014, and established by 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014, in Federal awards in a fiscal year and elects to have an audit conducted in accordance with the provisions of OMB Circular A-133, for fiscal years

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beginning before December 26, 2014, and in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014, the cost of the audit must be paid from non-Federal resources (*i.e.*, the cost of such an audit must be paid from the Agency's resources obtained from other than Federal entities).

4. The Agency must electronically submit to the Federal Audit Clearinghouse (FAC) at <https://harvester.census.gov/facweb/> the audit reporting package as required by OMB Circular A-133, for fiscal years beginning before December 26, 2014, and as required by 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014, within the earlier of 30 calendar days after receipt of the auditor's report(s) or nine months after the end of the audit period. The FAC is the repository of record for audits required by OMB Circular A-133, for fiscal years beginning before December 26, 2014, and for audits required by 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014, and this Agreement. However, the Department requires a copy of the audit reporting package also be submitted to FDOTSingleAudit@dot.state.fl.us within the earlier of 30 calendar days after receipt of the auditor's report(s) or nine months after the end of the audit period as required by OMB Circular A-133, for fiscal years beginning before December 26, 2014, and as required by 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014.
5. Upon receipt, and within six months, the Department will review the Agency's audit reporting package, including corrective action plans and management letters, to the extent necessary to determine whether timely and appropriate action on all deficiencies has been taken pertaining to the Federal award provided through the Department by this Agreement. If the Agency fails to have an audit conducted in accordance with OMB Circular A-133, for fiscal years beginning before December 26, 2014, and in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, for fiscal years beginning on or after December 26, 2014, the Department may impose additional conditions to remedy noncompliance. If the Department determines that noncompliance cannot be remedied by imposing additional conditions, the Department may take appropriate actions to enforce compliance.
6. As a condition of receiving this Federal award, the Agency shall permit the Department, or its designee, the CFO or State of Florida Auditor General access to the Agency's records including financial statements, the independent auditor's working papers and project records as necessary. Records related to unresolved audit findings, appeals or litigation shall be retained until the action is complete or the dispute is resolved.
7. The Department's contact information for requirements under this part is as follows:

Office of Comptroller, MS 24
605 Suwannee Street
Tallahassee, Florida 32399-0450
FDOTSingleAudit@dot.state.fl.us

- c. The Agency shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of five years from the date the audit report is issued and shall allow the Department, or its designee, the CFO or State of Florida Auditor General access to such records upon request. The Agency shall ensure that the audit working papers are made available to the Department, or its designee, the CFO, or State of Florida Auditor General upon request for a period of five years from the date the audit report is issued unless extended in writing by the Department.

5.05 Inspection: The Agency shall permit, and shall require its contractors to permit, the Department's authorized representatives and authorized agents of FHWA to inspect all work, workmanship, materials, payrolls, and records and to audit the books, records, and accounts pertaining to the financing and development of the Project.

The Department reserves the right to unilaterally cancel this Agreement for refusal by the Agency or any contractor, sub-contractor or materials vendor to allow public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received in conjunction with this Agreement (Section 287.058(1)(c), Florida Statutes) unless the records are exempt.

5.06 Uniform Relocation Assistance and Real Property Statistical Report: For any project requiring additional right-of-way, the Agency must submit to the Department an annual report of its real property acquisition and relocation assistance activities on the project. Activities shall be reported on a federal fiscal year basis, from October 1 through September 30. The report must be prepared using the format prescribed in 49 C.F.R. Part 24, Appendix B, and be submitted to the Department no later than October 15 of each year.

6.00 Requisitions and Payments: Requests for reimbursement for fees or other compensation for services or expenses incurred shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof (Section 287.058(1)(a), Florida Statutes).

All recipients of funds from this Agreement, including those contracted by the Agency, must submit bills for any travel expenses, when authorized by the terms of this Agreement, in accordance with Section 112.061, Florida Statutes, and Chapter 3-"Travel" of the Department's Disbursement Operations Manual, Topic 350-030-400 (Section 287.058(1)(b), Florida Statutes).

If, after Project completion, any claim is made by the Department resulting from an audit or for work or services performed pursuant to this Agreement, the Department may offset such amount from payments due for work or services done under any agreement which it has with the Agency owing such amount if, upon demand, payment of the amount is not made within 60 days to the Department. Offsetting any amount pursuant to this paragraph shall not be considered a breach of contract by the Department.

7.00 Department Obligations: Subject to other provisions hereof, the Department will honor requests for reimbursement to the Agency in amounts and at times deemed by the Department to be proper to ensure the carrying out of the Project and payment of the eligible costs. However, notwithstanding any other provision of this Agreement, the Department may elect by notice in writing not to make a payment if:

7.01 Misrepresentation: The Agency shall have made misrepresentation of a material nature in its application, or any supplement thereto or amendment thereof or in or with respect to any document of data furnished therewith or pursuant hereto;

7.02 Litigation: There is then pending litigation with respect to the performance by the Agency of any of its duties or obligations which may jeopardize or adversely affect the Project, the Agreement or payments to the Project;

7.03 Approval by Department: The Agency shall have taken any action pertaining to the Project which, under this Agreement, requires the approval of the Department or has made related expenditure or incurred related obligations without having been advised by the Department that same are approved;

7.04 Conflict of Interests: There has been any violation of the conflict of interest provisions contained here in paragraph 12.07.

7.05 Default: The Agency has been determined by the Department to be in default under any of the provisions of the Agreement.

7.06 Federal Participation: The Department may suspend or terminate payment for that portion of the Project which the FHWA, or the Department acting in lieu of FHWA, may designate as ineligible for federal-aid.

7.07 Disallowed Costs: In determining the amount of the payment, the Department will exclude all Projects costs incurred by the Agency prior to the effective date of this Agreement or the date of authorization, costs incurred after the expiration of the Agreement, costs which are not provided for in the latest approved schedule of funding in Exhibit "B" for the Project, costs agreed to be borne by the Agency or its contractors and subcontractors for not meeting the Project commencement and final invoice time lines, and costs attributable to goods or services received under a contract or other arrangements which have not been approved in writing by the Department.

7.08 Final Invoices: The Agency must submit the final invoice on the Project to the Department within 120 days after the completion of the Project. Invoices submitted after the 120-day time period may not be paid.

8.00 Termination or Suspension of Project:

8.01 Termination or Suspension Generally: The Department may, by written notice to the Agency, suspend any or all of its obligations under this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected or the Department may terminate this Agreement in whole or in part at any time the interest of the Department requires such termination.

(a) If the Department determines that the performance of the Agency is not satisfactory, the Department shall notify the Agency of the deficiency in writing with a requirement that the deficiency be corrected within thirty (30) days of such notice. Such notice shall provide reasonable specificity to the Agency of the deficiency that requires correction. If the deficiency is not corrected within such time period, the Department may either (1) immediately terminate the Agreement as set forth in paragraph 8.(b) below, or (2) take whatever action is deemed appropriate by the Department to correct the deficiency. In the event the Department chooses to take action and not terminate the Agreement, the Agency shall, upon demand, promptly reimburse the Department for any and all costs and expenses incurred by the Department in correcting the deficiency.

(b) If the Department terminates the Agreement, the Department shall notify the Agency of such termination in writing, with instructions to the effective date of termination or specify the stage of work at which the Agreement is to be terminated.

(c) If the Agreement is terminated before the Project is completed, the Agency shall be paid only for the percentage of the Project satisfactorily performed for which costs can be substantiated. Such payment, however, shall not exceed the equivalent percentage of the contract price. All work in progress will become the property of the Department and will be turned over promptly by the Agency.

8.02 Action Subsequent to Notice-of-Termination or Suspension: Upon receipt of any final termination or suspension notice under this paragraph, the Agency shall proceed promptly to carry out the actions required therein which may include any or all of the following: (a) necessary action to terminate or suspend, as the case may be, Project activities and contracts and such other action as may be required or desirable to keep to a minimum the costs upon the basis of which the financing is to be computed; (b) furnish a statement of the Project activities and contracts and other undertakings the cost of which are otherwise includable as Project costs. The termination or suspension shall be carried out in conformity with the latest schedule, plan, and cost as approved by the Department or upon the basis of terms and conditions imposed by the Department upon the failure of the Agency to furnish the schedule, plan, and estimate within a reasonable time. The closing out of federal financial participation in the Project shall not constitute a waiver of any claim which the Department may otherwise have arising out of this Agreement.

9.00 Contracts of Agency:

9.01 Third Party Agreements: Except as otherwise authorized in writing by the Department, the Agency shall not execute any contract or obligate itself in any manner requiring the disbursement of Department funds, including consultant or construction contracts or amendments thereto, with any third party with respect to the Project without the written approval of the Department. Failure to obtain such approval shall be sufficient cause for nonpayment by the Department. The Department specifically reserves unto itself the right to review the qualifications of any consultant or contractor and to approve or disapprove the employment of the same.

9.02 Compliance with Consultants' Competitive Negotiation Act: It is understood and agreed by the parties hereto that participation by the Department in a project with the Agency, where said project involves a consultant contract for engineering, architecture or surveying services, is contingent on the Agency's complying in full with provisions of Section 287.055, Florida Statutes, Consultants' Competitive Negotiation Act. At the discretion of the Department, the Agency will involve the Department in the consultant selection process for all projects. In all cases, the Agency shall certify to the Department that selection has been accomplished in compliance with the Consultants' Competitive Negotiation Act.

10.00 Disadvantaged Business Enterprise (DBE) Policy and Obligation: It is the policy of the Department that DBE's, as defined in 49 C.F.R. Part 26, as amended, shall have the opportunity to participate in the performance of contracts financed in whole or in part with Department funds under this Agreement. The DBE requirements of applicable federal and state laws and regulations apply to this Agreement.

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The Agency and its contractors agree to ensure that DBE's have the opportunity to participate in the performance of this Agreement. In this regard, all recipients and contractors shall take all necessary and reasonable steps in accordance with applicable federal and state laws and regulations to ensure that the DBE's have the opportunity to compete for and perform contracts. The Agency and its contractors and subcontractors shall not discriminate on the basis of race, color, national origin or sex in the award and performance of contracts, entered pursuant to this Agreement. Furthermore, the Agency agrees that:

(a) Each financial assistance agreement signed with a US-DOT operating administration (or a primary recipient) must include the following assurance:

"The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 C.F.R. Part 26. The recipient shall take all necessary and reasonable steps under 49 C.F.R. Part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 C.F.R. Part 26 and as approved by Department, is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under 49 C.F.R. Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.)."

(b) Each contract signed with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:

"The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 C.F.R. Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate."

11.00 Compliance with Conditions and Laws: The Agency shall comply and require its contractors and subcontractors to comply with all terms and conditions of this Agreement and all federal, state, and local laws and regulations applicable to this Project. Execution of this Agreement constitutes a certification that the Agency is in compliance with, and will require its contractors and subcontractors to comply with, all requirements imposed by applicable federal, state, and local laws and regulations, including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," in 49 C.F.R. Part 29, when applicable.

11.01 Performance Evaluation: Agencies are evaluated on a project-by-project basis. The evaluations provide information about oversight needs and provide input for the recertification process. Evaluations are submitted to the Agency's Responsible Charge or designee as part of the Project closeout process. The Department provides the evaluation to the Agency no more than 30 days after final acceptance.

11.02 Performance Evaluation Ratings: Each evaluation will result in one of three ratings. A rating of Unsatisfactory Performance means the Agency failed to develop the Project in accordance with applicable federal and state regulations, standards and procedures, required excessive District involvement/oversight, or the Project was brought in-house by the Department. A rating of Satisfactory Performance means the Agency developed the Project in accordance with applicable federal and state regulations, standards and procedures, with minimal District involvement/oversight. A rating of Above Satisfactory Performance means the Agency developed the Project in accordance with applicable federal and state regulations, standards and procedures, without District involvement/oversight.

11.03 Delegation of Authority: The District will determine which functions can be further delegated to Agencies that continuously earn Satisfactory and Above Satisfactory evaluations.

12.00 Restrictions, Prohibitions, Controls, and Labor Provisions:

12.01 Equal Employment Opportunity: In connection with the carrying out of any project, the Agency shall not discriminate against any employee or applicant for employment because of race, age, religion, color, sex, national origin, disability or marital status. The Agency will take affirmative action to ensure that applicants are employed and that

employees are treated during employment without regard to their race, age, religion, color, gender, national origin, disability or marital status. Such action shall include, but not be limited to, the following: employment upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Agency shall insert the foregoing provision modified only to show the particular contractual relationship in all its contracts in connection with the development of operation of the Project, except contracts for the standard commercial supplies or raw materials, and shall require all such contractors to insert a similar provision in all subcontracts, except subcontracts for standard commercial supplies or raw materials. When the project involves installation, construction, demolition, removal, site improvement or similar work, the Agency shall post, in conspicuous places available to employees and applicants for employment for project work, notices to be provided by the Department setting forth the provisions of the nondiscrimination clause.

12.02 Title VI – Civil Rights Act of 1964: The Agency will comply with all the requirements imposed by Title VI of the Civil Rights Act of 1964, the regulations of the U.S. Department of Transportation issued thereunder, and the assurance by the Agency pursuant thereto.

The Agency shall include provisions in all contracts with third parties that ensure compliance with Title VI of the Civil Rights Act of 1964, 49 C.F.R. Part 21, and related statutes and regulations.

12.03 Americans with Disabilities Act of 1990 (ADA): The Agency will comply with all the requirements as imposed by the ADA, the regulations of the Federal government issued thereunder, and assurance by the Agency pursuant thereto.

12.04 Public Entity Crime: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime 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 a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

12.05 Discrimination: In accordance with Section 287.134, Florida Statutes, an entity or affiliate who has been placed on the Discriminatory Vendor List, kept by the Florida Department of Management Services, may not submit a bid on a contract to provide 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 a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity.

12.06 Suspension, Revocation, Denial of Qualification or Determination of Contractor Non-Responsibility: An entity or affiliate who has had its Certificate of Qualification suspended, revoked, denied or have further been determined by the Department to be a non-responsible contractor may not submit a bid or perform work for the construction or repair of a public building or public work on a contract with the Agency.

12.07 Prohibited Interests: Neither the Agency nor any of its contractors or their subcontractors shall enter into any contract, subcontract or arrangement in connection with the Project or any property included or planned to be included in the Project in which any member, officer or employee of the Agency or the locality during tenure or for 2 years thereafter has any interest, direct or indirect. If any such present or former member, officer or employee involuntarily acquires or had acquired prior to the beginning of tenure any such interest, and if such interest is immediately disclosed to the Agency, the Agency, with prior approval of the Department, may waive the prohibition contained in this paragraph provided that any such present member, officer or employee shall not participate in any action by the Agency or the locality relating to such contract, subcontract or arrangement.

The Agency shall insert in all contracts entered into in connection with the Project or any property included or planned to be included in any Project, and shall require its contractors to insert in each of their subcontracts, the following provision:

"No member, officer or employee of the Agency or of the locality during his tenure or for 2 years thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof."

The provisions of this paragraph shall not be applicable to any agreement between the Agency and its fiscal depositories or to any agreement for utility services the rates for which are fixed or controlled by a governmental agency.

12.08 Interest of Members of, or Delegates to, Congress: No member or delegate to the Congress of the United States shall be admitted to any share or part of this Agreement or any benefit arising therefrom.

13.00 Miscellaneous Provisions:

13.01 Environmental Regulations: The Agency will be solely responsible for compliance with all the applicable environmental regulations, for any liability arising from non-compliance with these regulations, and will reimburse the Department for any loss incurred in connection therewith. The Agency will be responsible for securing any applicable permits.

13.02 Department Not Obligated to Third Parties: The Department shall not be obligated or liable hereunder to any individual or entity not a party to this Agreement.

13.03 When Rights and Remedies Not Waived: In no event shall the making by the Department of any payment to the Agency constitute or be construed as a waiver by the Department of any breach of covenant or any default which may then exist on the part of the Agency and the making of such payment by the Department, while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to the Department with respect to such breach or default.

13.04 How Agreement Is Affected by Provisions Being Held Invalid: If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected. In such an instance, the remainder would then continue to conform to the terms and requirements of applicable law.

13.05 Bonus or Commission: By execution of the Agreement, the Agency represents that it has not paid and, also agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder.

13.06 State Law: Nothing in the Agreement shall require the Agency to observe or enforce compliance with any provision or perform any act or do any other thing in contravention of any applicable state law. If any of the provisions of the Agreement violate any applicable state law, the Agency will at once notify the Department in writing in order that appropriate changes and modifications may be made by the Department and the Agency to the end that the Agency may proceed as soon as possible with the Project.

13.07 Plans and Specifications: In the event that this Agreement involves constructing and equipping of facilities, the Agency shall submit to the Department for approval all appropriate plans and specifications covering the Project. The Department will review all plans and specifications and will issue to the Agency a written approval with any approved portions of the Project and comments or recommendations covering any remainder of the Project deemed appropriate. After resolution of these comments and recommendations to the Department's satisfaction, the Department will issue to the Agency a written approval with said remainder of the Project. Failure to obtain this written approval shall be sufficient cause of nonpayment by the Department. The Agency will physically include Form FHWA-1273 in all its contracts and subcontracts.

13.08 Right-of-Way Certification: Upon completion of right-of-way activities on the Project, the Agency must certify compliance with all applicable federal and state requirements. Certification is required prior to advertisement for or solicitation of bids for construction of the Project, including if no right-of-way is required.

13.09 Agency Certification: The Agency will certify in writing, prior to Project closeout that the Project was completed in accordance with applicable plans and specifications, is in place on the Agency's facility, adequate title is in the Agency's name, and the Project is accepted by the Agency as suitable for the intended purpose.

13.10 Agreement Format: All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.

13.11 Execution of Agreement: This Agreement may be simultaneously executed in a minimum of two counterparts, each of which so executed shall be deemed to be an original and such counterparts together shall constitute one and the same instrument.

13.12 Restrictions on Lobbying:

Federal: The Agency agrees that no federally-appropriated funds have been paid, or will be paid by or on behalf of the Agency, to any person for influencing or attempting to influence any officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement.

If any funds other than federally-appropriated funds have been paid by the Agency to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this Agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The Agency shall require that the language of this paragraph be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

State: No funds received pursuant to this contract may be expended for lobbying the Legislature, the judicial branch or a state agency.

13.13 Maintenance: The Agency agrees to maintain any project not on the State Highway System constructed under this Agreement. If the Agency constructs any improvement on Department right-of-way, the Agency will will not maintain the improvements made for their useful life.

13.14 Vendors Rights: Vendors (in this document identified as the Agency) providing goods and services to the Department should be aware of the following time frames. Upon receipt, the Department has 30 working days to inspect and approve the goods and services unless the bid specifications, purchase order or contract specifies otherwise. The Department has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The 20 days are measured from the latter of the date the invoice is received or the goods or services are received, inspected, and approved.

If a payment is not available within 40 days after receipt of the invoice and the receipt, inspection, and approval of goods and services, a separate interest penalty in accordance with Section 215.422(3) (b), Florida Statutes, will be due and payable in addition to the invoice amount to the Agency. Interest penalties of less than one \$1 will not be enforced unless the Agency requests payment. Invoices which have to be returned to the Agency because of Agency preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for Agencies who may be experiencing problems in obtaining timely payment(s) from the Department. The Vendor Ombudsman may be contacted at 850-413-5516.

13.15 Reimbursement of Federal Funds:

The Agency shall comply with all applicable federal guidelines, procedures, and regulations. If at any time a review conducted by Department and or FHWA reveals that the applicable federal guidelines, procedures, and regulations were not followed by the Agency and FHWA requires reimbursement of the funds, the Agency will be responsible for repayment to the Department of all funds awarded under the terms of this Agreement.

13.16 E- VERIFY

The Agency:

1. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Agency during the term of the contract; and
2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
SPECIFICATIONS AND
ESTIMATES
OGC-12/14
Page 13

IN WITNESS WHEREOF, the parties have caused these presents to be executed the day and year first above written.

AGENCY Santa Rosa County B.O.C.C.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

By: _____
Name: _____
Title: _____

By: _____
Name: Jason D. Peters, PE
Title: Director of Transportation Development

Attest: _____
Title: _____

Attest: _____
Title: _____

Legal Review:

See attached Encumbrance Form for date of funding approval by Comptroller.

EXHIBIT "A"

PROJECT DESCRIPTION AND RESPONSIBILITIES

FPN: 418652-2-58-01 & 418652-2-68-01

This exhibit forms an integral part of the Agreement between the State of Florida, Department of Transportation and **Santa Rosa County B.O.C.C.**

PROJECT LOCATION:

The project ___ is is not on the National Highway System.

The project ___ is is not on the State Highway System.

PROJECT DESCRIPTION:

This project is for the resurfacing of CR 184A Berryhill Road from County Road 197 to Pond Creek Bridge.

SPECIAL CONSIDERATIONS BY AGENCY:

The audit report(s) required in the Agreement shall include a Schedule of Project Assistance that will reflect the Department's contract number, the Financial Project Number (FPN), the Federal Authorization Number (FAN), where applicable, the amount of state funding action (receipt and disbursement of funds), any federal or local funding action, and the funding action from any other source with respect to the project.

The Agency will upload all relevant documentation related to this project into the Department's Local Agency Program Information Tool (LAPIT) System.

The Agency shall commence the project's activities subsequent to the execution of this Agreement and shall perform in accordance with the following schedule:

- a) Construction Letting by September 2015
- b) Construction Begin by November 2015
- c) Construction to be completed by June 2016.

If this schedule cannot be met, the Agency will notify the Department in writing with a revised schedule or the project is subject to the withdrawal of federal funding.

The Agency shall be responsible for verifying that the NEPA document is adhered to for the life of the project.

This project will be designed within existing right of way.

No work shall begin until a Notice to Proceed is issued by the Department.

SPECIAL CONSIDERATIONS BY DEPARTMENT:

The Cultural Resource Assessment Survey (including coordination with the State Historic Preservation Officer) and all documentation necessary to support the environmental Class of Action Determination will be the responsibility of the Department.

The Department will reimburse the Agency for the eligible costs directly related to the design **not to exceed \$1,087,681**.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
 PRODUCTION SUPPORT
 01/15

EXHIBIT "B"

SCHEDULE OF FUNDING

AGENCY NAME & BILLING ADDRESS Santa Rosa County BOCC 6495 Caroline Street Milton, FL 32570	FPN: 418652-2-58-01 & 418652-2-68-01
--	---

PROJECT DESCRIPTION

Name: CR 184A Berryhill Road Resurfacing Length: 3.129 miles
 Termini: From County Road 197 to Pond Creek Bridge

TYPE OF WORK By Fiscal Year	FUNDING		
	(1) TOTAL PROJECT FUNDS	(2) AGENCY FUNDS	(3) STATE & FEDERAL FUNDS
Planning FY: _____ FY: _____ FY: _____ Total Planning Cost	_____	_____	_____
Project Development & Environment (PD&E) FY: _____ FY: _____ FY: _____ Total PD&E Cost	_____	_____	_____
Design FY: _____ FY: _____ FY: _____ Total Design Cost	_____	_____	_____
Right-of-Way FY: _____ FY: _____ FY: _____ Total Right-of-Way Cost	_____	_____	_____
Construction FY: 2015 FY: 2016 FY: 2017 FY: 2018 Total Construction Cost	\$953,681.00 _____ _____ _____ _____ \$953,681.00	\$0.00 _____ _____ _____ _____ \$0.00	\$953,681.00 _____ _____ _____ _____ \$953,681.00
Construction Engineering and Inspection (CEI) FY: 2015 FY: 2016 FY: 2017 Total CEI Cost	\$134,000.00 _____ _____ _____ \$134,000.00	\$0.00 _____ _____ _____ \$0.00	\$134,000.00 _____ _____ _____ \$134,000.00
Total Construction and CEI Costs	_____	_____	_____
TOTAL COST OF THE PROJECT	\$1,087,681.00	\$0.00	\$1,087,681.00

The Department's fiscal year begins on July 1. For this project, funds are not projected to be available until after the 1st of July of each fiscal year. The Department will notify the Agency, in writing, when funds are available.

EXHIBIT 1

FEDERAL FINANCIAL ASSISTNACE (SINGLE AUDIT ACT)

FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

CFDA No.: 20.205
CFDA Title: Highway Planning and Construction
Federal-Aid Highway Program, Federal Lands Highway Program
CFDA Program Site: <https://www.cfda.gov/>
Award Amount: \$1087681.00
Awarding Agency: Florida Department of Transportation
Award is for R&D: No
Indirect Cost Rate: N/A

FEDERAL RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles & Audit Requirements for Federal Awards
<http://www.ecfr.gov/>

OMB Circular A-133, *Audits of States, Local Governments and Non-Profit Organizations*
http://www.whitehouse.gov/sites/default/files/omb/assets/a133/a133_revised_2007.pdf

OMB Circular A-133 Compliance Supplement 2014
http://www.whitehouse.gov/omb/circulars/a133_compliance_supplement_2014

FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT MAY ALSO BE SUBJECT TO THE FOLLOWING:

OMB Circular A-87 (Revised), *Cost Principles for State, Local and Indian Tribal Governments*
http://www.whitehouse.gov/omb/circulars_a087_2004/

OMB Circular A-102, *Grants and Cooperative Agreements with State and Local Governments*
http://www.whitehouse.gov/omb/circulars_a102/

Title 23 – Highways, United States Code
<http://uscode.house.gov/browse/prelim@title23&edition=prelim>

Title 49 – Transportation, United States Code
<http://uscode.house.gov/browse/prelim@title49&edition=prelim>

Map-21 – Moving Ahead for Progress in the 21st Century, Public Law 112-141
<http://www.gpo.gov/fdsys/pkg/PLAW-112publ141/pdf/PLAW-112publ141.pdf>

Federal Highway Administration – Florida Division
<http://www.fhwa.dot.gov/fldiv/>

Federal Funding Accountability and Transparency Act (FFATA) Sub-award Reporting System (FSRS)
<https://www.fsr.gov/>



**SANTA ROSA COUNTY ENGINEERING
ENVIRONMENTAL DEPARTMENT
6075 Old Bagdad Highway
Milton, FL 32583
www.co.santa-rosa.fl.us**

2
Roger A. Blaylock, P.E.
County Engineer
Ronald C. Hixson
Environmental Manager

Memo

To: Hunter Walker, County Administrator
From: Ronald Hixson, Environmental Manager *RCH*
Thru: Roger Blaylock, P.E., County Engineer
Date: May 6, 2015
Re: Emergency Services for Yard Waste Processing

Situation:

The Bandit Yard Trash grinder at Central Landfill has suffered a major mechanical engine failure and the repair or replacement of the engine, based on hours and age of the unit, is not economical. The Environmental Department is researching options for the replacement of the unit or contracting out yard waste processing services. Estimated time to replace or contract out the services is 60 -90 days.

Recommendation:

That the Santa Rosa Board of County Commissioners approves yard waste processing services with Crowder for a 3 month period or as needed to process yard waste at \$15,000 per mobilization.



CROWDER

May 5, 2015

Santa Rosa Environmental Division
Santa Rosa County, FL
Attn: Andrew Hill

via e-mail: andrewh@santarosa.fl.gov

RE: Grinding proposal

Jimmie Crowder Excavating and Land Clearing, Inc. is pleased to offer the following:

Grind only for an estimated three months period or as needed
\$15,000.00 Per Month

Exclusions: Permits, fees, tree mitigation, landscape, sod, seed and mulch, disposal of grinded chips, electrical, gas, all asbestos related costs, R & R unsuitables, borrow.

This quote will remain in effect for 30 days. Proposal is subject to contract and schedule review. If you are in agreement with the proposal outlined above, please sign, date and return a copy of this proposal along with the attached billing information sheet **prior** to job start up. This information should be faxed to Kim Crawford at 850-576-7176 or by e-mail at kim@jimmiecrowder.com.

Sincerely,

Jimmie Crowder Excavating and Land Clearing, Inc.

Odie Laszlo
Outside Sales

kc

Proposal accepted and agreed to this _____ day of _____, 2015. I understand that work will be billed upon completion and payment in full is due within 30 days of invoicing.

By: _____ Date: _____



**SANTA ROSA COUNTY ENGINEERING
ENVIRONMENTAL DEPARTMENT
6075 Old Bagdad Highway
Milton, FL 32583
www.co.santa-rosa.fl.us**

Roger A. Blaylock, P.E.
County Engineer

Ronald C. Hixson
Environmental Manager

Memo

To: Hunter Walker, County Administrator

From: Ronald Hixson, Environmental Manager

Thru: Roger Blaylock, P.E., County Engineer

Date: May 6, 2015

Re: Central Landfill Phase IV, Cell C, Construction RFP and Water Quality Services RFP

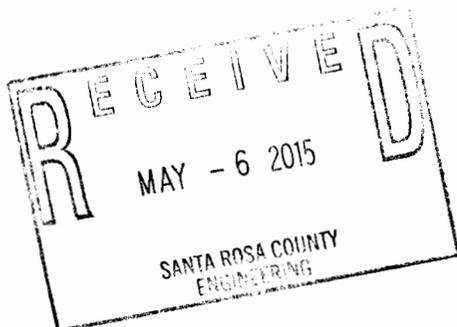
Situation:

The Central Landfill's current disposal cell, Phase IV, Cell B, is nearing capacity. The design and permitting for Phase IV, Cell C, is complete and ready for construction.

In addition, the county's Water Quality Contract with SCS Engineers to collect and analyze water samples from the county's three permitted landfills expires at the end of this year.

Recommendation:

That the Santa Rosa Board of County Commissioners approves the posting of the RFPs for Phase IV, Cell C construction and Water Quality Services.





**SANTA ROSA COUNTY ENGINEERING
ENVIRONMENTAL DEPARTMENT**
6075 Old Bagdad Highway
Milton, FL 32583
www.santarosa.fl.gov

4
Roger A. Blaylock, P.E.
County Engineer

Ronald C. Hixson
Environmental Manager

Memo

To: Hunter Walker, County Administrator
From: Ronald Hixson, Environmental Manager *RCH*
Thru: Roger Blaylock, P.E., County Engineer *Rog*
Date: May 6, 2015
Re: ENGINEERING/DESIGN DRAWINGS AND BID SPECS

Situation:

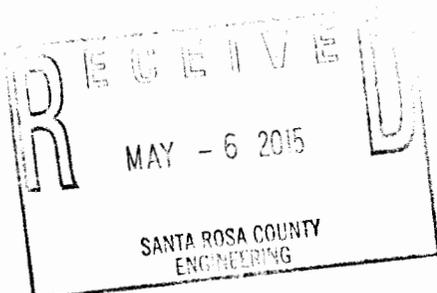
The Central Landfill is in need of engineering services to design and provide bid specifications for a new free standing metal building at the current recycling area, an approximate 30'x 30' addition to the current maintenance building, and design, permitting assistance, and bid specs for an equipment wash rack located at the current maintenance facility.

Finding:

J.W. Dunnwright construction has provided a proposal that includes engineering design, construction drawings, permitting coordination, and bid specs for the three proposed projects listed above.

Recommendation:

That the SRC BOCC approve the attached proposal in the amount of \$14,875.00 for engineering design, construction drawings, permitting coordination, and bid specifications for the three proposed projects listed above.



May 5, 2015

Structural Engineering

Expansion to Existing Maintenance Pole Barn (30x30 Attached Structure)
Engineering to include foundation and structure

Sorting Area (68x44 Freestanding Steel Structure)
Engineering to include foundation, structure will be engineered metal building

Total Estimate \$4,375

Environmental Engineering

Engineering & Permitting Vehicle the Proposed Wash Water Treatment System

Permitting Coordination

System Design

Construction Drawings/Bid Specs

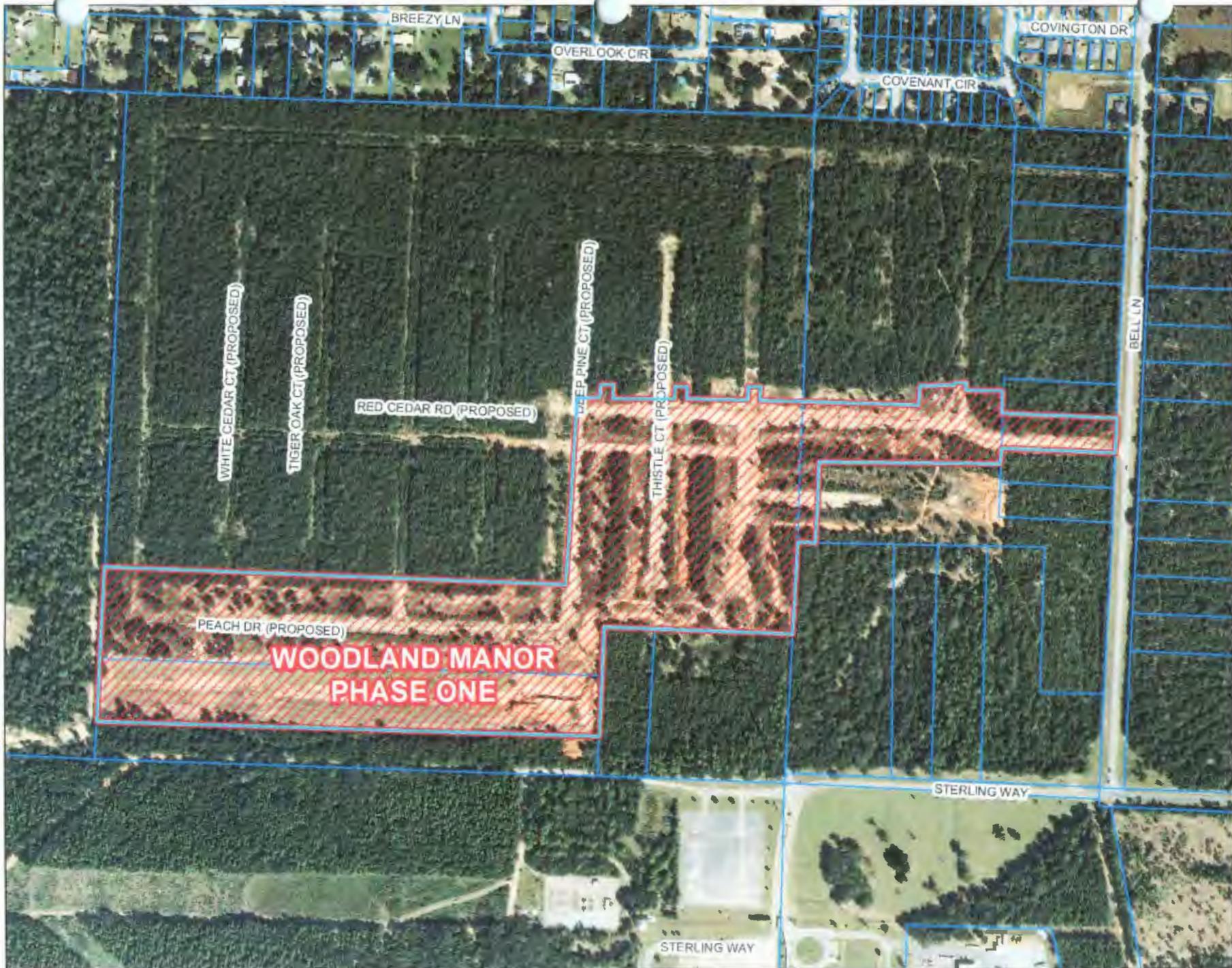
As-Builts

Total Estimate \$10,500

Total Engineering Fees \$14,875

Regards,

Steve McNally
JW Dunnwright Construction
850-332-0030 - O
850-316-7900 - C



BREEZY LN

OVERLOOK CIR

COVINGTON DR

COVENANT CIR

WHITE CEDAR CT (PROPOSED)

TIGER OAK CT (PROPOSED)

RED CEDAR RD (PROPOSED)

DEEP PINE CT (PROPOSED)

THISTLE CT (PROPOSED)

BELL LN

PEACH DR (PROPOSED)

**WOODLAND MANOR
PHASE ONE**

STERLING WAY

STERLING WAY

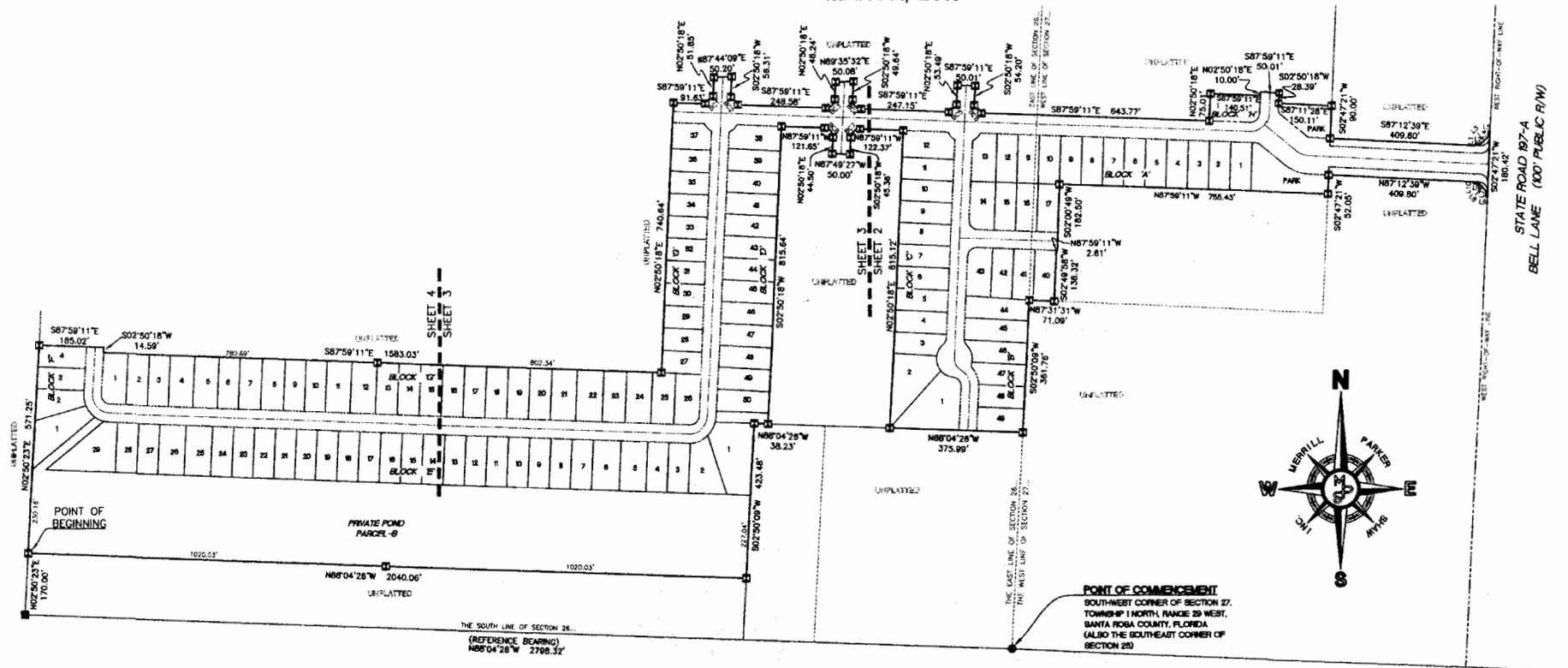
WOODLAND MANOR PHASE ONE

BEING A PORTION OF SECTION 26 AND 27, TOWNSHIP 1 NORTH, RANGE 29 WEST, SANTA ROSA COUNTY, FLORIDA

A 123 LOT SINGLE-FAMILY RESIDENTIAL SUBDIVISION

ZONED: R2, FUTURE LAND USE: SFR

MARCH, 2015





Public Services Committee

Chaired by:

J. Williamson and Lynchard

Meeting:

May 11, 2015, 9:00 A.M.

AGENDA

Development Services

1. Recommend approval of the mortgage subordination agreement for the property located at 5297 Overbrook Drive, Milton. Agreement is consistent with Board policy.
2. Recommend award for SHIP Emergency Repair Project at 5602 Jones Street, Milton to the lowest bidder Wolfe Construction, Inc., in the amount of \$10,275.00.

Emergency Management

3. Request Board approval of a Multi-Service agreement with At&t with no associated cost. Also request Board enter into an At&t Switched Ethernet Service agreement at a cost of \$2,900.00 monthly as the lowest quote for services and authorization for Chairman to sign all related documents.
4. Recommend Board approval of an addendum to the current CAD software support agreement with Infor Public Sector, Inc., and authorization for Chairman to sign all related documents. This agreement caps the annual increase at 3%.
5. Recommend award for printing the 2015 Disaster Guides to Panaprint in the amount of \$18,192 for 30,000 copies as lowest quote through comparison shopping.



Department of Public Services

Santa Rosa County, Florida
6051 Old Bagdad Highway, Suite 202
Milton, Florida 32583
www.santarosa.fl.gov
Office: (850) 981-7040 Fax: (850) 623-1208



Tony Gomillion, Director

MEMORANDUM

TO: Board of County Commissioners
FROM: Erin Malbeck, Housing Program Coordinator
THROUGH: Tony Gomillion, Public Services Director
SUBJECT: State Housing Initiatives Partnership (SHIP)
Second Mortgage Subordination Request
5297 Overbrook Dr, Milton, FL 32570
04-1N-28-2270-00B00-0050
DATE: April 27, 2015

RECOMMENDATION:

Board approval of the request submitted on behalf of homeowner to execute a subordination agreement to be recorded in connection with a refinance of the first mortgage in the approximate amount of \$100,535.00

BACKGROUND:

SHIP Second Mortgage: \$7,500.00
Recorded: 8/8/2007
Purpose: SHIP First Time Homebuyer Program

Proposal is to reduce the annual interest rate on the first mortgage from 5.390% to 4.875%

Current monthly principal and interest: \$649.68
Proposed monthly principal and interest: \$530.98

The refinance and subordination request meets established guidelines and will:
Reduce the mortgage interest rate
Reduce the monthly mortgage payment
Not provide any cash out

Animal Services
Dale Hamilton
Director

**Building Inspections &
Code Compliance**
Rhonda C. Royals
Building Official

Emergency Management
Brad Baker
Director

**Community Planning,
Zoning & Development**
Rebecca Cato
Director

Veterans Services
Karen Haworth
Director

4451 Pine Forest Road
Milton, FL 32583
(850) 983-4680

6051 Old Bagdad Hwy, Ste 202
Milton, FL 32583
(850) 981-7000

4499 Pine Forest Rd
Milton, FL 32583
(850) 983-5360

6051 Old Bagdad Hwy, Ste 202
Milton, FL 32583
(850) 981-7000

6051 Old Bagdad Hwy, Ste 204
Milton, FL 32583
(850) 981-7155

"One Team, One Goal, One Mission"



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Office: (850) 981-7040 Fax: (850) 623-1208



Tony Gomillion, Director

MEMORANDUM

TO: Board of County Commissioners
FROM: Erin Malbeck, Housing Program Coordinator
THROUGH: Tony Gomillion, Public Services Director
SUBJECT: State Housing Initiatives Partnership (SHIP)
Emergency Repair Project
5602 Jones Street, Milton, FL 32570
31-2N-28-1960-00200-0040
DATE: April 27, 2015

RECOMMENDATION:

Is to award the bid to the lowest bidder, Wolfe Construction, Inc., along with the approval for the use of funds over the maximum award per unit as described in the Local Housing Assistance Plan for this project.

BACKGROUND:

On March 31, 2015, housing staff sent RFP's to six contractors for the replacement of the existing roof and repair/replacement of any deteriorate roof decking and replacement of existing HVAC unit. Maximum award amount per unit for Emergency Repair projects is \$10,000.00. Housing staff received three returned bids

Wolfe Construction, Inc.	\$10,275.00
Mike Motes Builders, LLC	\$10,570.00
Kyser Construction, Inc.	\$11,425.00

Animal Services
Dale Hamilton
Director

4451 Pine Forest Road
Milton, FL 32583
(850) 983-4680

**Building Inspections &
Code Compliance**
Rhonda C. Royals
Building Official

6051 Old Bagdad Hwy, Ste 202
Milton, FL 32583
(850) 981-7000

Emergency Management
Brad Baker
Director

4499 Pine Forest Rd
Milton, FL 32583
(850) 983-5360

**Community Planning,
Zoning & Development**
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Karen Haworth
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Tony Gomillion, Director

MEMORANDUM

To: Santa Rosa County Board of County Commissioners
From: Brad Baker, Director, Emergency Management
Through: Tony Gomillion, Director, Public Services
Re: AT&T Agreement Modification
Date: May 14, 2015

RECOMMENDATION

Request that the Board approve a Multi-Service agreement with AT&T with no associated cost.

Request the Board enter into an AT&T Switched Ethernet Service agreement at a cost of \$2,900.00 monthly as the lowest quote for services.

Also request that the Board authorize the Chairman to sign all related documents.

BACKGROUND

The Multi-service agreement is the initial overarching document that will establish terms and conditions for all future agreements between AT&T and Santa Rosa County. Previous agreement terms and conditions were established by Bell South and converted to AT&T.

At the November 13, 2014 meeting the BOCC approved a major upgrade to the radio system for the county. As part of this project AT&T will have to install new Ethernet connectivity service at nine (9) new sites to allow connection to the radio system at the Emergency Communications Center and throughout the county. Current radio connectivity expenses will be reduced significantly.

The agreement is for a thirty-six (36) month period and is traditionally paid for with Intergovernmental Communication Program (ICP) funds. Copies of both agreements are attached.

COMPLETION

Santa Rosa County Attorney has reviewed the agreements and original documents will be forwarded to the BOCC for signature.

Animal Services
Dale Hamilton
Director

4451 Pine Forest Road
Milton, FL 32583
(850) 983-4680

**Building Inspections &
Code Compliance**
Rhonda C. Royals
Interim Building Official

6051 Old Bagdad Hwy, Ste 202
Milton, FL 32583
(850) 981-7000

Emergency Management
Brad Baker
Director

4499 Pine Forest Rd
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(850) 983-5360

**Community Planning,
Zoning & Development**
Rebecca Cato
Director

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(850) 981-7000

Veterans Services
Karen Haworth
Director

6051 Old Bagdad Hwy, Ste 204
Milton, FL 32583
(850) 981-7155

"One Team, One Goal, One Mission"



**AT&T SWITCHED ETHERNET SERVICESM (Intrastate)
Pricing Schedule Provided Pursuant to Custom Terms**

AT&T MA Reference No. _____
AT&T Contract ID No. ASE18XBS24

Customer	AT&T
SANTA ROSA COUNTY Street Address: City: State/Province: Zip Code: Country: USA	The applicable AT&T Service-Providing Affiliate(s)
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Brad Baker Title: Emergency Services Director Street Address: 4499 Pine Forest Rd City: Milton State/Province: FL Zip Code: 32583 Country: USA Telephone: 850-983-4610 Fax: 850-983-5352 Email: bradb@santarosa.fl.gov Customer Account Number or Master Account Number:	Name: Tom Henderson Street Address: 605 W Garden St City: Pensacola State/Province: FL Zip Code: 32502 Country: USA Telephone: 850-483-6423 Fax: Email: th3672@att.com Sales/Branch Manager: Jeff Parsons SCVP Name: Erik Lindborg Sales Strata: GEM Sales Region: Gov-ed East With a copy (for Notices) to: AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: Company Name: Agent Street Address: City: State: Zip Code: Country: USA Telephone: Fax: Email: Agent Code	

This Pricing Schedule for the service(s) identified below ("Service") is part of the Agreement referenced above. Customer requests that its identity be kept confidential and not be publicly disclosed by AT&T or by any regulatory commission, unless required by law.

Customer acknowledges and certifies that the interstate traffic (including Internet and international traffic) constitutes **ten percent (10%) or less** of the total traffic on any Service.

AT&T California currently provides billing and collections services to third parties, which may place charges that Customer authorizes on Customer's bill for intrastate Services. To the extent that AT&T California makes blocking of such charges available, Customer may block third-party charges from its bill at no cost.

Customer confirms receipt of the AT&T customer building / site preparation document describing the installation requirements at the Site(s).

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Printed or Typed Name:	Printed or Typed Name:
Title:	Title:
Date:	Date:

For AT&T internal use only:	Contract Ordering and Billing Number (CNUM):
--	--

Please sign by 10/09/2015

**AT&T SWITCHED ETHERNET SERVICESM (Intrastate)
Pricing Schedule Provided Pursuant to Custom Terms**

1. SERVICE, SERVICE PROVIDER(S) and SERVICE PUBLICATION(S)

Service	AT&T Switched Ethernet Service SM	
Service Provider(s)	Service Publication (incorporated by reference)	Service Publication Location (URL)
AT&T Florida	AT&T Florida Service Publications, including Access Services Tariff, Section E30	http://cpr.att.com/pdf/fl/fl.htm

2. PRICING SCHEDULE TERM, EFFECTIVE DATES

Pricing Schedule Term	36 months
Start Date of Minimum Payment Period, per Service Component	later of the Effective Date or installation of the Service Component
Rate Stabilization per Service Component	Rates as specified in this Pricing Schedule for each Service Component are stabilized until the end of its Minimum Payment Period.
Pricing following the end of Minimum Payment Period	non-stabilized prices as modified from time to time in applicable Service Publication or, if there is no such pricing, the pricing in this Pricing Schedule

3. MINIMUM PAYMENT PERIOD

Service Components	Percentage of Monthly Recurring Rate Applied for Calculation of Early Termination Charges*	Minimum Payment Period per Service Component
CIR/CoS	50% plus any unpaid or waived non-recurring charges	Until the end of the Minimum Payment Period for the associated Customer Port Connection
All other Service Components	50% plus any unpaid or waived non-recurring charges	36 months

* Early termination charges shall not exceed the total amount of monthly recurring charges for the remainder of the Minimum Payment Period.

4. ADDS; MOVES; and UPGRADES

4.1 Adds

Orders for Service Components (other than CIR/CoS) in excess of quantities listed in Section A-1 of Attachment A ("Adds") are not permitted.

4.2 Moves

Per applicable Service Publication

4.3 Upgrades

4.3.1 Customers may upgrade their CIR to a higher speed without incurring Termination Charges, if such increases do not require physical changes to AT&T's equipment or connections at Customer Site(s). In addition, customers may upgrade their Class of Service without incurring Termination Charges provided the upgrade does not include any reduction in the customer's existing CIR.

Please sign by 10/09/2015

**AT&T SWITCHED ETHERNET SERVICESM (Intrastate)
Pricing Schedule Provided Pursuant to Custom Terms**

4.3.2 Pricing for Service Reconfiguration - Increase in CIR or CoS*

Service Components	Monthly Recurring Rate and Non-recurring Charges
Committed Information Rate (CIR) or Class of Service (CoS) specified in Attachment A	As specified in Attachment A
Committed Information Rate (CIR) or Class of Service (CoS) not specified in Attachment A	69.8% discount off of the Service Publication monthly recurring rates then in effect for the increased CIR/CoS for the EPP term equal to the Minimum Payment Period of the associated Customer Port Connection, or if no such EPP term exists then the next shorter EPP term
*only increases which do not require physical changes to AT&T's equipment or connections at Customer Site(s)	

5. WAIVERS

Waived Charges

Non-recurring Charge waivers, if any, will apply as identified in Attachment A.

6. RATES AND CHARGES; QUANTITIES; INITIAL SITE AND SERVICE CONFIGURATION

See Attachment A.

Please sign by 10/09/2015

**AT&T SWITCHED ETHERNET SERVICESM (Intrastate)
Pricing Schedule Provided Pursuant to Custom Terms**

**ATTACHMENT A –FLORIDA
RATES and CHARGES; INITIAL SERVICE COMPONENTS, SITE and SERVICE CONFIGURATION
SANTA ROSA COUNTY**

A-1 Rates and Charges: Initial Quantities

Service Components / USOC	Quantity New	Quantity Existing	Billed Monthly Recurring Rate (MRR), per unit	Total Billed Monthly Recurring Rate (Qty x MRR)	Standard Non-recurring Charge (NRC)*, (New Service Components only), per unit	Billed Non-recurring Charge (NRC)*, (New Service Components only), per unit	Total Billed Non-recurring Charge (Qty New x Billed NRC)
Customer Port Connection 100 Mbps Basic / OEM1M	9	0	\$175.00	\$1,575.00	\$1,925.00	\$0.00	\$0.00
10Mb CIR / RealTime - Basic Only / OEM10	1	0	\$275.00	\$275.00	\$150.00	\$0.00	\$0.00
5Mb CIR / RealTime - Basic Only / OEM05	2	0	\$165.00	\$330.00	\$150.00	\$0.00	\$0.00
2Mb CIR / RealTime - Basic Only / OEM02	6	0	\$120.00	\$720.00	\$150.00	\$0.00	\$0.00
TOTAL billed MRR and NRC for Service Components and Quantities listed above:				\$2,900.00			\$0.00
*Any difference between the standard NRC and the billed NRC has been waived. Charges for special construction, if needed, may also apply.							
If any CIR or CoS is decreased before the end of the Minimum Payment Period, early termination charges will not apply; the MRR for the new CIR or CoS will be the then-current Service Publication rate for the EPP term equal to the Minimum Payment Period or if no such EPP term exists then the next shorter EPP term.							

A-2 Minimum Quantity New Commitment

Required Installation Date	Monthly Shortfall Charge
Within six (6) months after the Effective Date, excluding AT&T delay	50% of MRR (partial months prorated) for each "Quantity New" Service Component not installed by Required Installation Date until installed or, if not installed, until the end of the Pricing Schedule Term

A-3 Initial New and Existing Sites and Service Configuration

Table 1 - Complete a line for each Customer Port Connection.

Port ID #	Street Address	City	State	New or Existing Service
1	5841 GULF BREEZE PKWY	GULF BREEZE	FLORIDA	NEW
2	311 FAIRPOINT DR	GULF BREEZE	FLORIDA	NEW
3	6575 N W ST	PENSACOLA	FLORIDA	NEW
4	13477 HIGHWAY 87 N	JAY	FLORIDA	NEW
5	11550 MUNSON HWY	MILTON	FLORIDA	NEW
6	6000 FAIRLANDS RD	MILTON	FLORIDA	NEW
7	4499 PINE FOREST RD	MILTON	FLORIDA	NEW
8	5451 ALABAMA ST	MILTON	FLORIDA	NEW
9	5755 EAST MILTON RD	MILTON	FLORIDA	NEW

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AT&T and Customer Confidential Information
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Please sign by 10/09/2015

**AT&T SWITCHED ETHERNET SERVICESM (Intrastate)
Pricing Schedule Provided Pursuant to Custom Terms**

Table 2 – Associated Service Components to Customer Port Connections identified above.

Port ID #	Customer Port Connection Speed	CIR Speed	Class of Service / Package	Regenerator
1	100 Mbps Basic	2 Mbps	Real-Time	N/A
2	100 Mbps Basic	2 Mbps	Real-Time	N/A
3	100 Mbps Basic	10 Mbps	Real-Time	N/A
4	100 Mbps Basic	2 Mbps	Real-Time	N/A
5	100 Mbps Basic	2 Mbps	Real-Time	N/A
6	100 Mbps Basic	2 Mbps	Real-Time	N/A
7	100 Mbps Basic	5 Mbps	Real-Time	N/A
8	100 Mbps Basic	2 Mbps	Real-Time	N/A
9	100 Mbps Basic	5 Mbps	Real-Time	N/A

Table 3 – Associated Features to Customer Port Connections identified above.

Port ID #	Add'l MAC Addresses	Alternate Serving Switch	Diverse Access	Advanced Access Failover	Enhanced Multicast
1	No	N/A	No	No	No
2	No	N/A	No	No	No
3	No	N/A	No	No	No
4	No	N/A	No	No	No
5	No	N/A	No	No	No
6	No	N/A	No	No	No
7	No	N/A	No	No	No
8	No	N/A	No	No	No
9	No	N/A	No	No	No

End of Document



MULTI-SERVICE AGREEMENT

Customer	AT&T
Santa Rosa County BOCC Street Address: City: State/Province: Zip Code: Country:	AT&T Corp.
Customer Contact (for notices)	AT&T Contact (for notices)
Name: Brad Baker Title: Emergency Services Director Street Address: 4499 Pine Forest Rd City: Milton State/Province: FL Zip Code: 32583 Country: USA Telephone: 850-983-4610 Fax: 850-983-5352 Email: bradb@santarosa.fl.gov	Street Address: 605 W Garden St City: Pensacola State/Province: FL Zip Code: 32502 Country: USA With a copy to: AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
This Multi-Service Agreement between the customer named above ("Customer") and AT&T Corp. ("AT&T") is effective when signed by both parties.	
Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

Agreement: The terms and conditions for the products and services that AT&T provides to Customer under this Agreement ("Services") are found in this document and the following additional documents (collectively, the "Agreement"): (i) Tariffs, Guidebooks and Service Guides found at att.com/service publications; (ii) pricing schedules or other documents attached to or later executed by the parties and referencing this document ("Pricing Schedule"); and (iii) the Acceptable Use Policy ("AUP") found at att.com/aup. AT&T may revise Tariffs, Guidebooks, Service Guides or the AUP (collectively "Service Publications") at any time and may direct Customer to websites other than listed above. The order of priority of the documents that form this Agreement is: the applicable Pricing Schedule or Order, this Multi-Service Agreement, and the applicable Service Publications; provided that, Tariffs will be first in priority in any jurisdiction where applicable law or regulation does not permit contract terms to take precedence over inconsistent Tariff terms. This Agreement continues so long as Services are provided under this Agreement.

Affiliate Signature: An AT&T or Customer Affiliate may sign a Pricing Schedule in its own name, and such Affiliate contract will be a separate but associated contract incorporating the terms of this Agreement. Customer and AT&T will cause respective Affiliates to comply with any such separate and associated contract.

Services: AT&T will either provide or arrange to have its Affiliate provide Services to Customer and its Users (anyone who uses or accesses any

Service provided to Customer), subject to the availability and operational limitations of systems, facilities and equipment. Where required, an AT&T Affiliate authorized by the appropriate regulatory authority will be the service provider. Customer may not resell the Services or rebrand the Services for resale to third parties without AT&T's prior written consent. Customer will cause Users to comply with this Agreement and is responsible for their use of any Service unless expressly provided to the contrary in a Service Publication. If a Service is provided over or accesses the Internet or is a wireless (i.e., cellular) data or messaging Service, Customer, its Affiliates and Users will comply with the AUP.

Ordering: If an applicable Service Publication expressly permits placement of an order for a Service under this Multi-Service Agreement without the execution of a Pricing Schedule, Customer may place such an order using AT&T's standard ordering processes (an "Order"), and upon acceptance by AT&T, the Order shall otherwise be deemed a Pricing Schedule under this Multi-Service Agreement for the Service Ordered.

Access to Premises: Customer will in a timely manner allow AT&T to access or at Customer's expense obtain timely access to property (other than public property) and to equipment as AT&T reasonably requires for the Services. Access includes information, the right to construct, install, repair, maintain, replace and remove access lines and network facilities and the right to use ancillary equipment space within the building for Customer's connection to AT&T's network. Customer will furnish any conduit, holes,

MULTI-SERVICE AGREEMENT

wireways, wiring, plans, equipment, space, power/utilities and other items AT&T reasonably requires for the Services and will obtain any necessary licenses, permits and consents (including easements and rights-of-way).

Hazardous Materials: Customer will ensure that the location where AT&T installs, maintains or provides Services is a suitable and safe working environment, free of any substance or material that poses an unreasonable risk to health, safety or property or whose use, transport, storage, handling, disposal or release is regulated by any law related to pollution, to protection of air, water or soil or to health and safety. If AT&T encounters any such hazardous materials at a Customer location, AT&T may terminate any affected Service or any affected component of a Service ("Service Component") or suspend performance until Customer removes the hazardous materials.

Independent Contractor Relationship: Each party is an independent contractor. Neither party controls the other, and neither party nor its Affiliates, employees, agents or contractors are Affiliates, employees, agents or contractors of the other party.

License and Other Terms: Software, Purchased Equipment and Third-Party Services may be provided subject to the terms of a separate license or other agreement between Customer and either the licensor, the third-party service provider or the manufacturer. Customer's execution of the Pricing Schedule for or placement of an Order for Software, Purchased Equipment or Third-Party Services is Customer's agreement to comply with such separate agreement.

Unless a Service Publication specifies otherwise, AT&T's sole responsibility with respect to Third-Party Services is to place Customer's orders for Third-Party Services, except that AT&T may invoice and collect payment from Customer for the Third-Party Services.

Equipment: Services may be provided using certain equipment owned by AT&T that is located at the Site ("AT&T Equipment"), but title to the AT&T Equipment will remain with AT&T. Customer must provide electric power for the AT&T Equipment and keep the AT&T Equipment physically secure and free from liens and encumbrances. Customer will bear the risk of loss or damage (other than ordinary wear and tear) to the AT&T Equipment. The Site is the physical location where AT&T installs or provides a Service.

Except as specified in a Service Publication, title to and risk of loss of Purchased Equipment shall pass to Customer on delivery to the transport carrier for shipment to Customer's designated location.

AT&T retains a lien and purchase money security interest in each item of Purchased Equipment and Vendor Software until Customer pays all sums due. AT&T is authorized to sign and file a financing statement to perfect such security interest.

Prices, Pricing Schedule Term and Taxes: The prices listed in a Pricing Schedule are stabilized until the end of the Pricing Schedule Term and will apply in lieu of the corresponding prices set forth in the applicable Service Publication. No promotion, credit, discount or waiver set forth in a Service Publication will apply. Unless the Pricing Schedule states otherwise, at the end of the Pricing Schedule Term, Customer may continue Service (subject to any applicable notice or other requirements in a Service Publication for Customer to discontinue a Service Component) under a month-to-month service arrangement at the prices, terms and conditions in effect on the last day of the Pricing Schedule Term. AT&T may change such prices, terms or conditions on 30 days' prior notice to Customer.

Prices in the Pricing Schedules are exclusive of and Customer will pay all taxes, regulatory surcharges, recovery fees, customs clearances, duties, levies, shipping charges and other similar charges relating to the sale, transfer of ownership, installation, license, use or provision of the Services.

If required by law to withhold or deduct applicable taxes from payments due to AT&T, Customer must use reasonable commercial efforts to minimize any such taxes and must furnish to AT&T such evidence as may be

required by relevant taxing authorities to establish that such tax has been paid so that AT&T may claim any applicable credit.

Billing, Payments, Deposits and MARC: Unless a Service Publication specifies otherwise, Customer's obligation to pay for a Service Component begins upon availability of the Service Component to Customer ("Cutover"). Payment is due 30 days after the invoice date (unless another date is specified in an applicable Tariff or Guidebook) and must refer to the invoice number.

At Customer's request, but subject to AT&T's consent (which may not be unreasonably withheld or withdrawn), Customer's Affiliates may be invoiced separately, and AT&T will accept payment from such Affiliates. Customer will be responsible for payment if Customer's Affiliates do not pay charges in accordance with this Agreement.

Restrictive endorsements or other statements on checks are void. If Customer does not dispute a charge in writing within 6 months after the date of the invoice in which the disputed charge initially appears, Customer waives the right to dispute the charge. AT&T may recover all costs (including attorney fees) of collecting delinquent or dishonored payments and may charge late payment fees (i) for Tariff or Guidebook Services, at the rate specified therein; or (ii) for all other Services at the lower of 1.5% per month (18% per annum) or the maximum rate allowed by law. AT&T may require a deposit as a condition of providing Services, and AT&T may apply such deposit to any charges owed.

If a Pricing Schedule includes a MARC and Customer's MARC-Eligible recurring and usage charges after deducting discounts and credits and excluding taxes, regulatory charges and charges for Purchased Equipment in any applicable 12-month period are less than the MARC, Customer will pay the shortfall, and AT&T may withhold contractual credits until Customer pays the shortfall charge.

Termination and Suspension: Either party may terminate this Agreement immediately upon notice if the other party becomes insolvent, ceases operations, is the subject of a bankruptcy petition or makes an assignment for the benefit of its creditors.

AT&T may terminate or suspend an affected Service or Service Component and, if the activity materially and adversely affects the entire Agreement, terminate or suspend the entire Agreement, immediately upon notice if Customer: (i) commits a fraud upon AT&T; (ii) uses the Service to commit a fraud upon another party; (iii) unlawfully uses the Service; (iv) abuses or misuses AT&T's network or Service; or (v) interferes with another customer's use of AT&T's network or services.

Customer may terminate an affected Service Component for material breach by AT&T if such breach is not cured within 30 days of notice.

AT&T may terminate or suspend (and later terminate) an affected Service Component for material breach by Customer if such breach is not cured within 30 days of notice.

If Customer fails to rectify a violation of the AUP within 5 days after notice from AT&T, AT&T may suspend or terminate the affected Service Component. AT&T may suspend or terminate immediately if: (i) the suspension or termination is a response to multiple or repeated AUP violations or complaints; (ii) AT&T is acting in response to a court order or governmental notice that certain conduct must be stopped; or (iii) AT&T reasonably determines that: (a) AT&T may be exposed to sanctions, liability, prosecution or other adverse consequences under applicable law if AT&T allows the violation to continue; (b) the violation may harm or interfere with the integrity, normal operations or security of AT&T's network or of networks with which AT&T interconnects or may interfere with another customer's use of AT&T services or the Internet; or (c) the violation presents imminent risk of harm to AT&T, AT&T's customers or its or their respective employees.

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Termination Charges: If prior to Cutover, Customer terminates a Service Component other than for cause or AT&T terminates a Service Component for cause, Customer (i) will pay any pre-Cutover termination or cancellation charges set out in a Pricing Schedule or Service Publication, or (ii) in the absence of such specified charges, will reimburse AT&T for time and materials, including any third-party charges, incurred prior to the effective date of termination.

Thereafter, if Customer terminates a Service or Service Component for Customer's convenience or AT&T terminates a Service or Service Component for cause, Customer must pay: (i) 50% (unless a different amount is specified in the Pricing Schedule) of any unpaid recurring charges for the terminated Service Component attributable to the unexpired portion of an applicable Minimum Payment Period specified in the Pricing Schedule or Service Publication, (ii) if termination occurs before the end of an applicable Minimum Retention Period, any associated credits or waived or unpaid non-recurring charges, and (iii) any access facilities cancellation charges and other third-party charges incurred by AT&T due to the termination.

If Customer terminates a Pricing Schedule that has a MARC, Customer must pay an amount equal to 50% of the unsatisfied MARC for the balance of the Pricing Schedule Term.

In addition, Customer may terminate an affected Service Component without incurring termination charges if (a) AT&T revises a Service Publication and the revision has a materially adverse impact upon Customer; (b) Customer gives 30 days' notice of termination to AT&T within 90 days of the date of the revision; and (c) AT&T does not remedy the materially adverse impact prior to the effective date of termination. "Materially adverse impacts" do not include changes to non-stabilized pricing, changes required by governmental authority or assessment of, or assessment of or changes to additional charges such as surcharges or taxes.

Disclaimer of Warranties and Liability: AT&T MAKES NO EXPRESS OR IMPLIED WARRANTY, DISCLAIMS ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT AND DISCLAIMS ANY WARRANTIES ARISING BY USAGE OF TRADE OR BY COURSE OF DEALING. FURTHER, AT&T MAKES NO WARRANTY THAT TELEPHONE CALLS OR OTHER TRANSMISSIONS WILL BE ROUTED OR COMPLETED WITHOUT ERROR OR INTERRUPTION (INCLUDING 911 CALLS) AND MAKES NO WARRANTY REGARDING NETWORK SECURITY, THE ENCRYPTION EMPLOYED BY ANY SERVICE, THE INTEGRITY OF ANY DATA THAT IS SENT, BACKED UP, STORED OR LOAD BALANCED, THAT AT&T'S SECURITY PROCEDURES WILL PREVENT THE LOSS OR ALTERATION OF OR IMPROPER ACCESS TO CUSTOMER'S DATA AND INFORMATION OR THAT SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE. AT&T WILL NOT BE LIABLE FOR ANY DAMAGES RELATING TO: INTEROPERABILITY, ACCESS OR INTERCONNECTION OF THE SERVICES WITH APPLICATIONS, DATA, EQUIPMENT, SERVICES, CONTENT OR NETWORKS PROVIDED BY CUSTOMER OR OTHERS; SERVICE DEFECTS, SERVICE LEVELS, DELAYS, SERVICE ERRORS OR INTERRUPTIONS, INCLUDING INTERRUPTIONS OR ERRORS IN ROUTING OR COMPLETING ANY 911 CALLS OR ANY OTHER CALLS OR TRANSMISSIONS (EXCEPT FOR LIABILITY EXPLICITLY SET FORTH HEREIN); LOST OR ALTERED TRANSMISSIONS; OR UNAUTHORIZED ACCESS TO OR THEFT, ALTERATION, LOSS OR DESTRUCTION OF CUSTOMER'S OR OTHERS' APPLICATIONS, CONTENT, DATA, PROGRAMS, INFORMATION, NETWORKS OR SYSTEMS.

Limitation of Liability: AT&T'S ENTIRE LIABILITY AND CUSTOMER'S EXCLUSIVE REMEDY FOR DAMAGES ARISING OUT OF AT&T'S BREACH OF THIS AGREEMENT AND NOT DISCLAIMED UNDER THIS

AGREEMENT SHALL NOT EXCEED THE APPLICABLE CREDITS SPECIFIED IN THE SERVICE PUBLICATION OR, IF NO CREDITS ARE SPECIFIED, AN AMOUNT EQUAL TO THE TOTAL NET CHARGES TO CUSTOMER FOR SERVICE TO WHICH SUCH BREACH RELATES DURING THE PERIOD IN WHICH SUCH BREACH OCCURS AND CONTINUES. IN NO EVENT SHALL ANY OTHER LIABILITY ATTACH TO AT&T. THIS LIMITATION WILL NOT APPLY TO BODILY INJURY, DEATH OR DAMAGE TO REAL OR TANGIBLE PROPERTY DIRECTLY CAUSED BY AT&T'S NEGLIGENCE OR INTENTIONAL MISCONDUCT.

ALL SOFTWARE AND PURCHASED EQUIPMENT IS PROVIDED TO CUSTOMER ON AN "AS IS" BASIS.

NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY UNDER ANY CIRCUMSTANCES FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR SPECIAL DAMAGES.

These disclaimers and limitations of liability will apply regardless of the form of action, whether in contract, tort, strict liability or otherwise, of whether damages were foreseeable and of whether a party was advised of the possibility of such damages. These disclaimers and limitations of liability will survive failure of any exclusive remedies provided in this Agreement.

Indemnity: Customer agrees at its expense to defend, indemnify and hold harmless AT&T, its Affiliates and its and their employees, directors, subcontractors and suppliers or to pay all damages finally awarded against such parties on account of a third-party claim where: (i) the claim arises from Customer's or a User's use of a Service; or (ii) the claim alleges a breach by Customer, its Affiliates or Users of a Software license agreement.

Import/Export Control: Customer and not AT&T is responsible for complying with import and export control laws, conventions and regulations applicable to any equipment, software or technical information that Customer moves or transmits between countries.

ARBITRATION: ALL CLAIMS AND DISPUTES ARISING FROM THIS AGREEMENT SHALL BE SETTLED BY BINDING ARBITRATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES (SUBJECT TO THE REQUIREMENTS OF THE FEDERAL ARBITRATION ACT). ANY JUDGMENT ON ANY AWARD RENDERED MAY BE ENTERED AND ENFORCED IN A COURT HAVING JURISDICTION. THE ARBITRATOR SHALL NOT HAVE THE AUTHORITY TO AWARD ANY DAMAGES DISCLAIMED BY THIS AGREEMENT OR IN EXCESS OF THE LIABILITY LIMITATIONS IN THIS AGREEMENT, SHALL NOT HAVE THE AUTHORITY TO ORDER PRE-HEARING DEPOSITIONS OR DOCUMENT DISCOVERY, BUT MAY COMPEL ATTENDANCE OF WITNESSES AND PRODUCTION OF DOCUMENTS AT THE HEARING. THE PARTIES WAIVE ANY RIGHT TO TRIAL BY JURY AND WAIVE ANY RIGHT TO PARTICIPATE IN OR INITIATE CLASS ACTIONS; IF THE PARTIES CANNOT WAIVE THESE RIGHTS, THIS ENTIRE PARAGRAPH IS VOID.

General Provisions: This Agreement and any pricing or other proposals are confidential to Customer and AT&T. Neither party may publicly disclose any confidential information of the other party without the prior written consent of the other, unless authorized by applicable law, regulation or court order. Until directed otherwise by Customer in writing, if AT&T designates a dedicated account representative as Customer's primary contact with AT&T, Customer authorizes that representative to discuss and disclose Customer's customer proprietary network information to any employee or agent of Customer without a need for further authentication or authorization. Each party will comply with all applicable laws and regulations and with all applicable orders issued by courts or other governmental bodies of competent jurisdiction.

Each party is responsible for complying with the privacy laws applicable to its business. AT&T shall require its personnel, agents and contractors around the world who process Customer Personal Data to protect Customer Personal Data in accordance with the data protection laws and regulations

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applicable to AT&T's business. If Customer does not want AT&T to comprehend Customer data to which it may have access in performing Services, Customer must encrypt such data so that it will be unintelligible. Customer is responsible for obtaining consent from and giving notice to its Users, employees and agents regarding Customer's and AT&T's collection and use of the User, employee or agent information in connection with a Service. Customer will only make accessible or provide Customer Personal Data to AT&T when it has the legal authority to do so. AT&T may monitor electronic transmissions across its network to maintain compliance with its legal and regulatory obligations and to operate, maintain and enhance the network and Services. Where required by law, AT&T may provide Customer Personal Data to third parties such as courts, law enforcement or regulatory authorities.

This Agreement may not be assigned by either party without the prior written consent of the other party, which consent will not be unreasonably withheld or delayed, except that AT&T may: (i) assign in whole or relevant part its rights and obligations under this Agreement to an AT&T Affiliate, or (ii) subcontract work to be performed under this Agreement, but AT&T will in each such case remain financially responsible for the performance of such obligations.

Any claim or dispute arising out of this Agreement must be filed within two (2) years after the cause of action arises.

This Agreement does not provide any third party (including Users) the right to enforce it or to any remedy, claim, liability, cause of action or other right or privilege.

Unless a regulatory agency with jurisdiction over the applicable Service applies a different law this Agreement will be governed by the law of the State of New York, without regard to its conflict of law principles. The United Nations Convention on Contracts for International Sale of Goods will not apply.

Except for payment of amounts due, neither party will be liable for any delay, failure in performance, loss or damage due to causes beyond such party's reasonable control, including strikes and labor disputes.

Customer must send any notice required or permitted under this Agreement in writing to the AT&T address set forth above.

This Agreement constitutes the entire agreement between the parties concerning its subject matter. Except as provided in License and Other Terms, above, this Agreement supersedes all previous agreements, whether written or oral.

This Agreement may not be modified or supplemented without a writing signed by authorized representatives of both parties.

Definitions:

"Affiliate" of a party means any entity that controls, is controlled by or is under common control with such party.

"API" means an application program interface used to make a resources request from a remote implementer program. An API may include coding, specifications for routines, data structures, object classes, and protocols used to communicate between programs.

"AT&T Software" means software, including APIs, and all associated written and electronic documentation and data owned by AT&T and licensed by AT&T to Customer. AT&T Software does not include software that is not furnished to Customer.

"Customer Personal Data" means information that identifies an individual, that Customer directly or indirectly makes accessible to AT&T and that AT&T collects, holds or uses in the course of providing the Services.

"Purchased Equipment" means equipment or other tangible products Customer purchases under this Agreement, including any replacements of Purchased Equipment provided to Customer. Purchased Equipment also includes any internal code required to operate such Equipment. Purchased Equipment does not include Software but does include any physical media provided to Customer on which Software is stored.

"Software" means AT&T Software and Vendor Software.

"Third-Party Service" means a service provided directly to Customer by a third party under a separate agreement between Customer and the third party.

"Vendor Software" means software, including APIs, and all associated written and electronic documentation and data AT&T furnishes to Customer, other than AT&T Software.



Department of Public Services

Santa Rosa County, Florida
6051 Old Bagdad Highway, Suite 202
Milton, Florida 32583
www.santarosa.fl.gov
Office: (850) 981-7040 Fax: (850) 623-1208



Tony Gomillion, Director

MEMORANDUM

To: Board of County Commissioners
From: Brad Baker, Director, Emergency Management
Through: Tony Gomillion, Director, Public Services
Date: May 14, 2015
Subject: CAD Maintenance Addendum

DISCUSSION

Recommend the Board approve an addendum to the current software support maintenance agreement with Infor Public Sector, Inc. and authorize the Chairman to sign all related documents.

BACKGROUND

Infor Public Sector, Inc. became our CAD contractor in January 2014 as the sole bidder to our RFP and currently provides software support for all equipment purchased at that time.

The addendum to the agreement will provide a 3 percent (3%) cap on increases for software support on products currently paid over a period of five (5) years. The addendum will provide a commitment to a five-year contract through fiscal year ending September 30, 2020. This will represent a 50% cost savings over the five year period, as their current rate increase is six percent (6%) on an annual basis. Infor continues to meet all conditions of the original agreement.

COMPLETION

This addendum has been reviewed by the County Attorney. DEM will monitor the agreement.

Animal Services
Dale Hamilton
Interim Director

4451 Pine Forest Road
Milton, FL 32583
(850) 983-4680

**Building Inspections &
Code Compliance**
Rhonda C. Royals
Building Official

6051 Old Bagdad Hwy, Ste 202
Milton, FL 32583
(850) 981-7000

Emergency Management
Brad Baker
Director

4499 Pine Forest Rd
Milton, FL 32583
(850) 983-5360

**Community Planning,
Zoning & Development**
Rebecca Cato
Director

6051 Old Bagdad Hwy, Ste 202
Milton, FL 32583
(850) 981-7000

Veterans Services
Karen Haworth
Director

6051 Old Bagdad Hwy, Ste 204
Milton, FL 32583
(850) 981-7155

"One Team, One Goal, One Mission"

**ADDENDUM
FIVE-YEAR SUPPORT COMMITMENT**

This Addendum ("the Addendum"), amends the terms of the software support agreement currently in effect between **Santa Rosa County Board of County Commissioners** ("Licensee") and **Infor Public Sector, Inc.** ("Infor"), with an effective date of February 7, 2014 and all amendments and addendums thereto (collectively the "Agreement"). In case of any conflict between the Agreement, and this Addendum, the terms and conditions of this Addendum shall control. Except as otherwise modified herein, all terms and conditions of the Agreement shall remain in full force and effect. The effective date of this Addendum is October 1, 2015 ("Effective Date").

The effective date of this Addendum is _____, 2014 ("Effective Date").

The parties agree as follows:

1. Subject to Section 5 below, Licensee hereby agrees to a non-cancelable commitment to a five-year Support period for the Component Systems listed below.
2. In consideration of Licensee's non-cancelable five-year Support commitment, the annual support fee for "XTP Support"*** for the Component Systems and users specified below is hereby modified as follows:

SKU Description	Users	User Restrictions*	10-1-2015 to 9-30-2016	10-1-2016 to 9-30-2017	10-1-2017 to 9-30-2018	10-1-2018 to 9-30-2019	10-1-2019 to 9-30-2020
UniData-Server-Primary for Message Switch	5	CU	\$ 578.87	\$ 596.24	\$ 614.12	\$ 632.55	\$ 651.52
EnRoute CAD	1	SV	\$ 7,205.88	\$ 7,422.06	\$ 7,644.72	\$ 7,874.06	\$ 8,110.28
Paging	1	SV	\$ 1,200.98	\$ 1,237.01	\$ 1,274.12	\$ 1,312.34	\$ 1,351.71
FireHouse	1	SV	\$ 1,200.98	\$ 1,237.01	\$ 1,274.12	\$ 1,312.34	\$ 1,351.71
Mobile Message Switch	1	SV	\$ 3,602.94	\$ 3,711.03	\$ 3,822.36	\$ 3,937.03	\$ 4,055.14
Standard PCR Interface	1	SV	\$ 1,200.99	\$ 1,237.02	\$ 1,274.13	\$ 1,312.35	\$ 1,351.73
Mobile with Mapping & Routing	1	CU	\$ 236.59	\$ 243.69	\$ 251.00	\$ 258.53	\$ 266.29
EnRoute CAD Seats	6	CU	\$ 4,323.53	\$ 4,453.23	\$ 4,586.83	\$ 4,724.44	\$ 4,866.17
E911/911	1	SV	\$ 1,200.98	\$ 1,237.01	\$ 1,274.12	\$ 1,312.34	\$ 1,351.71
Medical ProQA	1	SV	\$ 1,801.47	\$ 1,855.51	\$ 1,911.18	\$ 1,968.51	\$ 2,027.57
CAD to Foreign CAD	1	SV	\$ 1,200.98	\$ 1,237.01	\$ 1,274.12	\$ 1,312.34	\$ 1,351.71
ANNUAL TOTALS			\$ 23,754.19	\$ 24,466.82	\$ 25,200.82	\$ 25,956.83	\$ 26,735.54

TOTAL \$126,114.20 USD

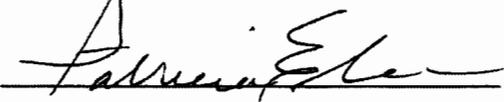
*If specified in the Support Level field: "CU" means Concurrent User Restriction and "SV" means Server.

**Support Level: Infor Xtreme Premium ("XTP") Support unless otherwise indicated. Descriptions of the Support levels can be found at <http://www.infor.com/content/brochures/inforxtremesupportplanfeatures.pdf>

The Annual Support Fee is an annual fee to be paid on a yearly basis. Payment of the first Annual Support Fee set forth above is due fifteen (15) days from date of Invoice from Infor. Annual Support Fees for all other periods are due and payable per the terms of the Agreement. At the end of the maintenance renewal periods set forth above, the annual maintenance fee shall be subject to successive increases on an annual basis, not to exceed the Annual Escalation Cap, which is 6% or the then-current Consumer Price Index, whichever is greater.

3. **The Annual Support Fees set forth above shall apply only to the items set forth in the table in Section 2 above. If Licensee licenses additional Software and/or users during the maintenance renewal periods specified above, the Total will increase accordingly and will be subject to the applicable annual percentage increase as stated on the applicable Order Form.**
4. The parties agree the fees specified above are offered by Infor solely in reliance upon Licensee's commitment to renew annual maintenance services through the last maintenance renewal period specified above. The multi-year Support Renewal Period specified herein is a binding term, and Support may not be canceled during this time except as provided in Section 5 below. If Licensee fails to pay Infor any portion of the Total Annual Support Fees when due for any reason whatsoever other than under Section 5 below, then, in addition to other remedies Infor may exercise, Infor will be entitled to revoke the Annual Support Fees and Licensee shall be immediately invoiced for, and shall be obligated to pay to Infor the standard Support Fee for all five years, with annual increases applied, as liquidated damages and not as a penalty, less any amounts previously paid by Licensee under this Addendum. The parties agree this amount is a fair and reasonable estimation of Infor's damages in the event Licensee breaches its obligation to maintain Support through the five-year commitment period.
5. Licensee will be bound to pay Infor the Total Annual Support Fees listed above only to the extent funds are appropriated to purchase such support services. In this regard, Licensee hereby covenants and agrees, at all times during the term of the Agreement, that it will exert all reasonable, good faith efforts, and do all things lawfully necessary and proper, to obtain sufficient funding from which payments for services hereunder may be made. In the event sufficient funds are not appropriated and budgeted or are otherwise legally unavailable by any means whatsoever in any period listed above, then Licensee will immediately notify Infor of such occurrence and Infor may notify Licensee that this Agreement will expire effective on the last day of the period for which payment was received. Licensee will be responsible for payment of all fees through the termination date of Support.

Infor Public Sector, Inc.

By 

Name Printed: Patricia Elias

Title: Associate General Counsel

Date 10/16/2014

Licensee: Santa Rosa County Board of County Commissioners

By _____

Name Printed _____

Title _____

Date _____



Department of Public Services

Santa Rosa County, Florida
6051 Old Bagdad Highway, Suite 202
Milton, Florida 32583
www.santarosa.fl.gov
Office: (850) 981-7040 Fax: (850) 623-1208



Tony Gomillion, Director

MEMORANDUM

To: Santa Rosa County Board of County Commissioners
From: Brad Baker, Director, Emergency Management
Through: Tony Gomillion, Director, Public Services
Re: Disaster Guides – 2015
Date: May 14, 2015

RECOMMENDATION

Recommend award for printing the 2015 Disaster Guides to Panaprint in the amount of \$18,192 for 30,000 copies as lowest quote through comparison shopping.

BACKGROUND

This annual guide is an all hazards publication that provides information and tips regarding mitigation, preparation, response and recovery efforts. It provides the public with information and maps describing the location of risk shelters, evacuation routes, evacuation zones and fire districts. They are distributed at the beginning of hurricane season and have proven to be a very useful tool year round.

Listed below are three (3) price quotes for 35,000 copies of the guides:

Panaprint	\$18,192
Kost Enterprises	\$23,535
Tom White the Printer	\$25,539

Funding will be provided by the EMPA grant and is included in the 2015 budget.

COMPLETION

Upon approval the publication will be printed and distributed throughout the county.

Animal Services
Dale Hamilton
Director

4451 Pine Forest Road
Milton, FL 32583
(850) 983-4680

**Building Inspections &
Code Compliance**
Rhonda C. Royals
Building Official

6051 Old Bagdad Hwy, Ste 202
Milton, FL 32583
(850) 981-7000

Emergency Management
Brad Baker
Director

4499 Pine Forest Rd
Milton, FL 32583
(850) 983-5360

**Community Planning,
Zoning & Development**
Rebecca Cato
Director

6051 Old Bagdad Hwy, Ste 202
Milton, FL 32583
(850) 981-7000

Veterans Services
Karen Haworth
Director

6051 Old Bagdad Hwy, Ste 204
Milton, FL 32583
(850) 981-7155

"One Team, One Goal, One Mission"

AGENDA
PUBLIC WORKS COMMITTEE

May 11, 2015

Chairman: Commissioner Cole

Vice Chairman: Commissioner Rob Williamson

1. Discussion of scheduling a public hearing on the proposed vacation of the 20 foot wide alleyway, located on Block 44, Floridatown Subdivision.
2. Discussion of a resolution for the approval of the Traffic Signal Maintenance and Compensation Agreement with the Florida Department of Transportation.
3. Discussion of resurfacing the following roads in District Five at an estimated cost of \$102,435.00:

La Condesa St.
Lahaina Ct.
Park Ln.
Alexander Ave.
Seabreeze Ln.
Harbor Ln.

4. Discussion of contract with the Florida Department of Corrections for five (5) man Work Squad to be utilized by the Parks Department.
5. Discussion of proposal from American Tennis Courts, Inc. for the coating and painting of the tennis courts and the repainting of the basketball courts at the Tiger Point Recreational Park in the amount of \$10,980, based on comparison shopping, with the funding from the District Five Recreation Funds.

Tana Tynes

From: Stephen Furman
Sent: Tuesday, May 05, 2015 2:49 PM
To: Tana Tynes
Subject: FW: Vacation of alley - Patricia Comer Heller
Attachments: INFO - sent to Furman for approval of vacation of alley.pdf

From: Stephen Furman
Sent: Monday, April 20, 2015 10:56 AM
To: Wanda Pitts
Cc: Tammy Simmons; Avis Whitfield; Glenn Bailey
Subject: FW: Vacation of alley - Patricia Comer Heller

Wanda, I have looked at the alley property between Diamond St. and University St. that is being requested to be vacated by Ms. Heller. Based on my investigation, Public Works will offer no objections to this request for vacation.

We will place this matter on our next BCC Committee meeting agenda.

Please let me know if there are any comments or questions.

Stephen

From: Wanda Pitts
Sent: Friday, April 17, 2015 2:01 PM
To: Stephen Furman; Avis Whitfield
Subject: Vacation of alley - Patricia Comer Heller

Ms. Heller is requesting vacation of the alley that divides her property. I have processed her application fee of \$150 and attach the documentation regarding her request.

Please let me know if you need anything further. Thanks!

Wanda Pitts

Legal Assistant to Roy V. Andrews
County Attorney for Santa Rosa County, Florida
6495 Caroline Street, Suite C
Milton, Florida 32570-4592
Office: (850) 983-1925
Fax: (850) 983-1856
Email: WandaP@santarosa.fl.gov

- Compose
- Inbox (18)
- Drafts (10)
- Sent
- Spam (281)
- Trash
- ▼ Folders (55)
 - amazon (6)
 - att (15)
 - capital one
 - citi draft
 - Citi mortg.
 - dish (9)
 - Frank
 - gulf powe
 - Half.com
 - Lowes
 - misc confi
 - Notes
 - pay stubs
 - recipes
 - Robby
 - Schuberth
 - Sears
 - src fcu sta
 - taxes
 - waste mgr
 - water
- ▶ Recent
- Sponsored



Save 15% on Valentine's flowers & gifts with 1000Flower

Santa Rosa County, Florida
Office of County Attorney
 6495 Caroline Street, Suite C
 Milton, Florida 32570

Save to my computer

APPLICATION FOR VACATION

There is a \$150 fee to process this application, and all fees are non-refundable.

Date: 2.13.15 property under

Name: Patricia J Heller (Patricia Comer)

Address: 4151 Floridatown Rd
Paice FL 32571

Phone Number: 850.380.1614

Fax Number: -

Billing Address: same

Reason for Vacation Request: alleyway has not been maintained by county, & has always been part of my legal property description but splits my property limiting its use.

Area of Vacation: wooded + not used for any purpose. - runs between Diamond St + University St. in Floridatown.

Petitioner's Name (if different from above): _____

Address: _____

Phone Number: _____

Representative's Name (if applicable): _____

Address: _____

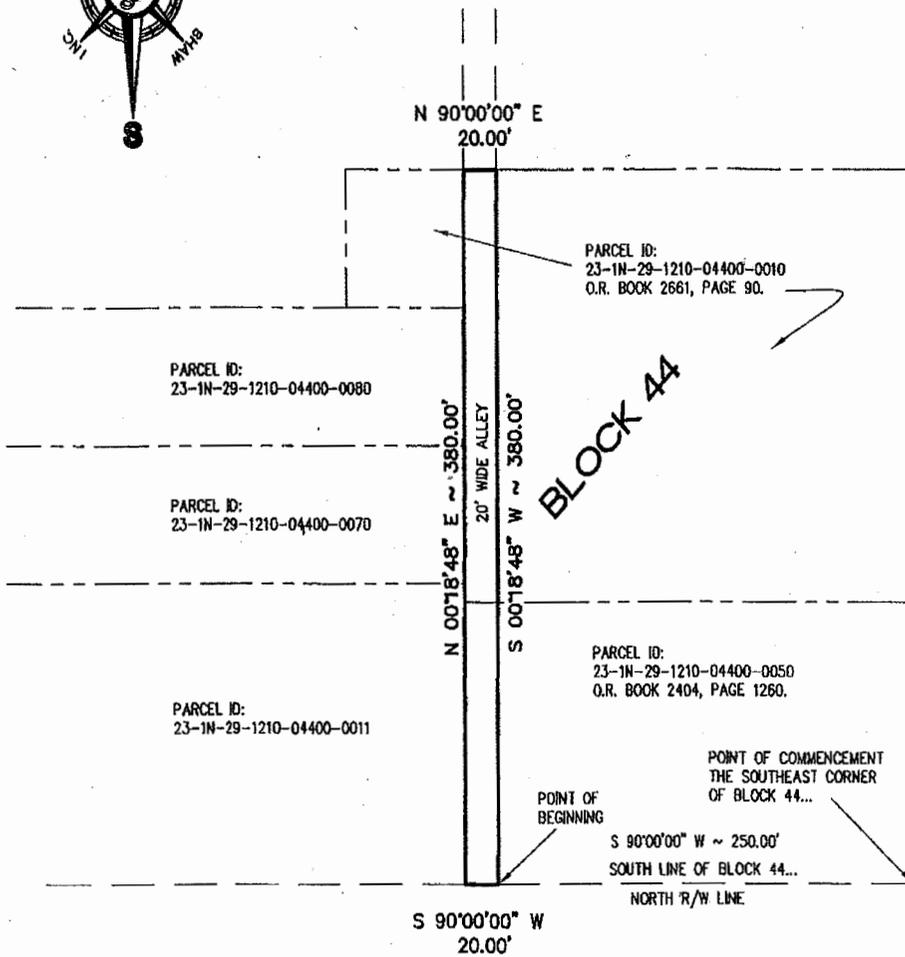
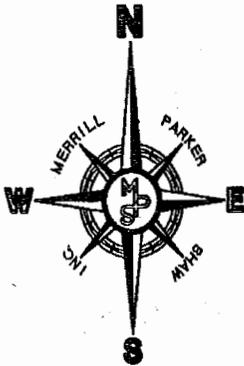
Phone Number: _____

Petitioner is responsible for all costs associated with the processing of the vacation request, including fees paid for advertisements, certified list of property owners locate within 500 feet of the proposed vacation, labels, certified mail postage, recording of official documents, etc. All fees are non-refundable.

♦ Wanda Pitts 850-983-1925 ♦ Email: WandaP@santarosa.fl.gov ♦ Fax 850-983-1856 ♦

Please tell me how the property is used - I don't need an assessment to Pat Heller.





UNIVERSITY STREET (50' R/W)

SHEET 2 OF 2 **DESCRIPTION & DESCRIPTION DRAWING**



MERRILL PARKER SHAW, INC.

4928 N. DAVIS HWY _____ PH: (850) 478-4923
PENSACOLA, FL 32503 FAX: (850) 478-4924
FLORIDA CORPORATION NUMBER 7174



NOT VALID WITHOUT THE
SIGNATURE AND THE
ORIGINAL RAISED SEAL OF
A FLORIDA PROFESSIONAL
LAND SURVEYOR

DESCRIPTION: *PREPARED BY MERRILL PARKER SHAW, INC.*

COMMENCING AT THE SOUTHEAST CORNER OF BLOCK 44, FLORIDATOWN SUBDIVISION, A SUBDIVISION OF SECTION 23, TOWNSHIP 1 NORTH, RANGE 29 WEST, SANTA ROSA COUNTY, FLORIDA, AS RECORDED IN DEED BOOK "A", AT PAGE 95, OF THE PUBLIC RECORDS OF SAID COUNTY; THENCE GO SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF BLOCK 44, ALSO BEING THE NORTH RIGHT OF WAY LINE OF UNIVERSITY STREET (50' R/W) FOR A DISTANCE OF 250.00 FEET TO AN INTERSECTION WITH THE EAST LINE OF A 20' WIDE ALLEY, FOR THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID SOUTH LINE OF BLOCK 44, AND NORTH RIGHT OF WAY LINE OF UNIVERSITY STREET FOR A DISTANCE OF 20.00 FEET TO THE WEST LINE OF SAID 20' WIDE ALLEY; THENCE GO NORTH 00 DEGREES 18 MINUTES 48 SECONDS EAST FOR A DISTANCE OF 380.00 FEET TO AN INTERSECTION WITH THE NORTH LINE OF A PARCEL RECORDED IN O.R. BOOK 2661, AT PAGE 90, OF THE PUBLIC RECORDS OF SANTA ROSA COUNTY, FLORIDA; THENCE GO NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF SAID PARCEL FOR A DISTANCE OF 20.00 FEET TO AN INTERSECTION WITH THE AFORESAID EAST LINE OF THE 20' WIDE ALLEY; THENCE GO SOUTH 00 DEGREES 18 MINUTES 48 SECONDS WEST ALONG SAID EAST LINE OF 20' WIDE ALLEY FOR A DISTANCE OF 380.00 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL IS SITUATED IN SECTION 23, TOWNSHIP 1 NORTH, RANGE 29 WEST, SANTA ROSA COUNTY, FLORIDA, AND CONTAINS 7600 SQ FT.

NOTE:

1.) THE DRAWING AS SHOWN HEREON IS FOR DESCRIPTION PURPOSES ONLY AND NOT TO BE USED AS A FIELD SURVEY.

THAT THE SURVEY SHOWN HEREON MEETS THE FLORIDA MINIMUM TECHNICAL STANDARDS SET FORTH BY THE BOARD OF PROFESSIONAL SURVEYORS & MAPPERS IN THE STATE OF FLORIDA, ACCORDING TO FLORIDA ADMINISTRATIVE CODE, CHAPTER 5J-17.050, CHAPTER 5J-17.051 AND 5J-17.052, PURSUANT TO SECTION 472.027 FLORIDA STATUTES.

E. Wayne Parker 3/2/15

E. WAYNE PARKER, REGISTERED LAND SURVEYOR
REGISTRATION NUMBER 3683 CORPORATE NUMBER 7174
STATE OF FLORIDA



MERRILL PARKER SHAW, INC.

4928 N. DAVIS HWY _____ PH: (850) 478-4923
PENSACOLA, FL 32503 FAX: (850) 478-4924

FLORIDA CORPORATION NUMBER 7174



NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA PROFESSIONAL LAND SURVEYOR



Santa Rosa County Property Appraiser

Gregory S. Brown, CFA



[Sales In Area](#)
[Sales In Section](#)
[Sales In Subdivision](#)

[Previous Parcel](#)

[Next Parcel](#)

[Field Definitions](#)

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Owner and Parcel Information

Owner Name	COMER PATRICIA J	Today's Date	September 29, 2014
Mailing Address	4151 FLORIDATOWN RD MILTON, FL 32571-2138	Parcel Number	23-1N-29-1210-04400-0050
Address/Physical Address	4151 FLORIDATOWN RD	Tax District	Pace (District 22)
Property Usage	SINGLE FAM (000100)	2013 Millage Rates	13.8833
Section Township Range	23-1N-29	Acres	1.425
		Homestead	Y

[Tax Collector Bill](#) |
 [Permits](#) |
 [Display Building Information](#) |
 [Show Parcel Maps](#) |
 [Generate Owner List By Radius](#) |
 [Show Zoning](#)

Value Information

Legal Description

	2012 Certified Values	2013 Certified Values	2014 Preliminary Values
Building Value	\$89,157	\$87,868	\$93,474
Extra Feature Value	\$1,397	\$1,425	\$1,500
Land Value	\$21,413	\$21,413	\$22,540
Land Agricultural Value	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0
Just (Market) Value*	\$111,967	\$110,706	\$117,514
Assessed Value	\$111,967	\$110,706	\$112,367
Exempt Value	\$50,000	\$50,000	\$50,000
Taxable Value	\$61,967	\$60,706	\$62,367

FLORIDATOWN BLK 44 LT 5 & PORTLT 4 FUR DES AS BEG SE CORN BLK 44 TH S90°W ALG S LI BLK 44 270 FT TH N0°18'48"E ALG E LLI LTS 6 & 7 150 FT TH E 270 FT TO W R/W FLOTWN RD (50°R/W)TH S0°18'W ALG R/W 150 FT TO POB AS DES IN OR 2404 PG 1260 ***DESCRIPTION ALSO INCL 20 FT ALLEY ON W LI WHICH HASNT BEEN VACATED TO OUR KNOWLEDGE SO NOT DRAWN AS PORT OF PARCEL

The legal description shown here may be condensed for assessment purposes. Exact description should be obtained from the recorded deed.

Just (Market) Value* description - This is the value established by the Property Appraiser for ad valorem purposes. his value does not represent anticipated selling price.

Extra Features Data

Description	Number of Items	Units	Year	Extra Feature Value
FIREPLACE	1	1 UT	1999	\$1,500

Land Information

Item	Land Code	Description	Zoning	Frontage	Depth	Unit Type	Land Units	Land Value
1	000100	SFR	R1M	230	270	230	FF	\$22,540

Sale Information

Sale Date	Sale Price	Instrument	Deed Book	Deed Page	Sale Qualification	Vacant or Improved	Grantor	Grantee
2-07-2005	\$ 100	PERSONAL REP	2404	1260	Unqualified	Vacant	HELLER GWENDOLYN F HUNT EST BY PR'S	COMER PATRICIA J (PATRICIA JO HELLER COMER)
6-01-2001	\$ 100	Warranty Deed	1923	1464	Unqualified	Vacant	COMER PATRICIA J	COMER PATRICIA JO (HELLER-
6-01-2001	\$ 100	Warranty Deed	1916	494	Unqualified	Vacant	HELLER GWENDOLYN F HUNT EST BY PR'S	COMER PATRICIA J (PATRICIA JO HELLER COMER)
5-01-1998	\$ 100	Warranty Deed	1689	1400	Unqualified	Vacant		COMER PATRICIA JO HELLER
2-01-1997	\$ 100	DEED	1660	430	Unqualified	Vacant		

[Sales In Area](#)
[Sales In Section](#)
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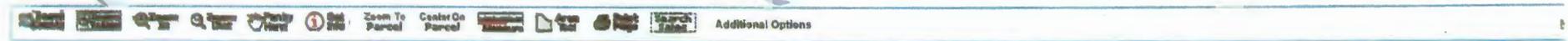
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The Santa Rosa County Property Appraiser's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The Senior Exemption Does Not Apply to All Taxing Authorities. Just (Market) Value is established by the Property Appraiser for ad valorem tax purposes. It does not represent anticipated selling price. Working values are subject to change. Website Updated: September 28, 2014

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Controls

Available Layers

- Parcels
- Parcel Numbers
- Dimensions
- Lots
- Yearly Sales
- MLR Listings
- See-Through
- Commissioners Voting District
- Voting Precincts
- Fire Districts
- Fire Hydrants
- Sewer Franchise Areas
- Water Franchise Areas
- Flood Map
- Soils (click for info)
- Roads
- Aerial Photos (2014)

Airfield Layers

School Layers

Base Layers

- Lakes & Rivers
- Railroads
- Area Landmarks
- Point Landmarks
- Military Lands
- City and Town Areas



Home Scale



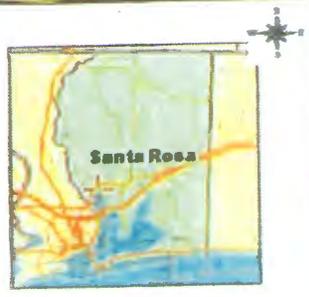
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Santarosa County Appraiser

Parcel: AL-LE-Y -44- Acres:

Name:		Land Value:	
Site:		Building Value:	
Sale:		Misc Value:	
		Just Value:	
Mail:		Assessed Value:	
		Exempt Value:	
		Taxable Value:	



Santa Rosa County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. All data is subject to change before the next certified taxroll. Greg Brown Santa Rosa County Property Appraiser
 Date printed: 04/17/15 : 14:54:27

23-1N-29-1210-04400-0010

Pace 5

UNIVERSITY ST

Lakes/Rivers from US Census Dept, may not match parcels exactly

0 53 106 159 212 ft

Santarosa County Appraiser

Parcel: 23-1N-29-1210-04400-0050 Acres: 1.425

Name:	COMER PATRICIA J	Land Value:	22,540
Site:	4151 FLORIDATOWN RD	Building Value:	93,474
Sale:	\$100 on 2005-02 Reason=V Qual=U	Misc Value:	1,500
Mail:	4151 FLORIDATOWN RD	Just Value:	117,514
	MILTON, FL 325712138	Assessed Value	112,367
		Exempt Value	50,000
		Taxable Value	62,367



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 Date printed: 04/17/15 : 14:46:38



ALLEY -44--

Pace

23-1N-29-1210-04400-0050



Lakes/Rivers from US Census Dept, may not match parcels exactly

Santarosa County Appraiser

Parcel: 23-1N-29-1210-04400-0010 Acres: 1.742

Name:	COMER PATRICIA J	Land Value:	23,151
Site:	4171 FLORIDATOWN RD	Building Value:	29,610
Sale:	\$100 on 2005-06 Reason=I Qual=U	Misc Value:	1,254
Mail:	4151 FLORIDATOWN RD PACE, FL 32571	Just Value:	54,015
		Assessed Value:	54,015
		Exempt Value:	0
		Taxable Value:	54,015



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Date printed: 04/17/15 : 14:49:42

RAILROAD ST

10

23-1N-29-1210-04400-0100

ALLEY -44-

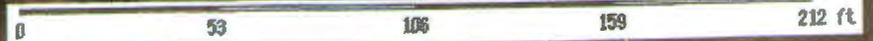
Pace

1

23-1N-29-1210-04400-0011

11

Lakes/Rivers from US Census Dept. may not match parcels exactly



Santarosa County Appraiser

Parcel: 23-1N-29-1210-04400-0080 Acres: 0.454

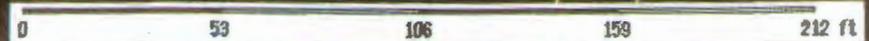
Name:	COMER PATRICIA J	Land Value:	4,603
Site:	4210 RAILROAD ST	Building Value:	0
Sale:	\$100 on 2005-06 Reason=I Qual=U	Misc Value:	0
Mail:	4151 FLORIDATOWN RD PACE, FL 32571	Just Value:	4,603
		Assessed Value:	4,603
		Exempt Value:	0
		Taxable Value:	4,603



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Date printed: 04/17/15 : 14:50:44



Lakes/Rivers from US Census Dept, may not match parcels exactly



Santarosa County Appraiser

Parcel: 23-1N-29-1210-04400-0070 Acres: 0.454

Name:	COMER PATRICIA J	Land Value:	4,603
Site:	RAILROAD ST	Building Value:	0
Sale:	\$100 on 2005-06 Reason=I Qual=U	Misc Value:	0
Mail:	4151 FLORIDATOWN RD PACE, FL 32571	Just Value:	4,603
		Assessed Value:	4,603
		Exempt Value:	0
		Taxable Value:	4,603



Santa Rosa County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. All data is subject to change before the next certified taxroll. Greg Brown Santa Rosa County Property Appraiser
Date printed: 04/17/15 : 14:51:10

From: Melchi, Tammy [<mailto:Tammy.Melchi@dot.state.fl.us>]
Sent: Friday, April 24, 2015 12:42 PM
To: Stephen Furman
Cc: Britt, Brenda; Johnson, Cliff
Subject: TRAFFIC SIGNAL MAINTENANCE AGREEMENT PHASE 2 - DATE SENSITIVE OPEN IMMEDIATELY

Stephen,

The District Three Traffic Operations Office is pleased to announce that the Phase II Traffic Signal Maintenance and Compensation Agreement has been released by our central office counterpart for execution. As you are aware, a finalized agreement has been long awaited, but the vetting process was prolonged due to the Department's desire to solicit, consider, and incorporate input from literally hundreds of stakeholders statewide.

The new Phase II agreement is intended to institute a 'beginning of services date' coinciding with the start of the Department's new fiscal year – July 1, 2015. Realizing that the timeframe is very short for executing the new agreement by July 1, it is anticipated that a several week grace period will be granted to agreements executed after July 1. However, in spite of the anticipated grace period, we are asking each agency to execute the new agreement in a most expedient fashion, preferably by July 1 if at all possible. In order to meet the July 1st execution date all three signed original documents (along with the resolution/approved meeting minutes) will need to be returned to the address listed below by Tuesday, June 2, 2015.

Upon approval and execution by the governing body (i.e.: board, council, commission, etc.) for each agency, it is requested that three original copies of the agreement be returned to the District Traffic Operations Office (one of which will be returned to the agency upon final execution by the Department). In addition, please forward one copy of the governing body's formal resolution or board approved meeting minutes.

The District Traffic Operations Office sincerely appreciated your patience, assistance, and cooperation in this matter. Should additional discussion or information be necessary, please do not hesitate to contact me by email or at (850) 330-1269.

PLEASE MAIL TSMA PHASE II ORIGINAL DOCUMENTS WITH RESOLUTION/APPROVED MEETING MINUTES TO:

**FDOT Traffic Operations
 P O Box 607
 Chipley FL 32428
 ATTN: Tammy Melchi**

Respectfully,
 Tammy Melchi
 Traffic Agreement & Regulation Specialist
 Office 850-330-1269

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

750-010-22
TRAFFIC
OPERATIONS
04/15
Page 1 of 5

CONTRACT NO. _____
FINANCIAL PROJECT NO. _____
F.E.I.D. NO. _____

THIS TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT ("Agreement"), is entered into this _____ day of _____ between the Florida Department of Transportation, an agency of the State of Florida, herein called the "Department", and _____, Florida, _____ ("Maintaining Agency").

WITNESSETH:

- A. The Department is authorized under Section 335.055, Florida Statutes, to enter into this Agreement.
- B. The Maintaining Agency is authorized under _____ to enter into this Agreement and has authorized its undersigned representative to enter into and execute this Agreement on behalf of the Maintaining Agency.

NOW, THEREFORE, in consideration of the mutual covenants contained in the Agreement, the sufficiency of which is acknowledged, the parties mutually agree and covenant as follows:

1. The Maintaining Agency shall be responsible for the maintenance and continuous operation of the traffic signals, interconnected and monitored traffic signals (IMTS) (defined as signals that are interconnected with telecommunications and are monitored at a central location), traffic signal systems (defined as central computer, cameras, message signs, communications devices, interconnect / network, vehicle, bicycle & pedestrian detection devices, traffic signal hardware and software, preemption devices, and uninterruptible power supplies ("UPS")), control devices (defined as intersection control beacons, traffic warning beacons, illuminated street name signs, pedestrian flashing beacons (i.e., school zone flashing beacons, pedestrian crossing beacons, and Rectangular Rapid Flashing Beacons)), and emergency/fire department signals and speed activated warning displays. The Maintaining Agency shall be responsible for the payment of electricity and electrical charges incurred in connection with operation of such traffic signals and signal systems and devices upon completion of installation of each signal or device. All traffic signals and control devices mentioned in this paragraph are referred to in this Agreement as "Traffic Signals and Devices".
2. The Department agrees to pay the Maintaining Agency an annual compensation amount based on the Department's fiscal year. The compensation amount consists of the cost of the maintenance and continuous operation of the Traffic Signals and Devices as identified in Exhibit A. Payments by the Department will be made in accordance with Exhibit B. In the case of construction contracts, the Maintaining Agency shall be responsible for the payment of electricity and electrical charges incurred in connection with the operation of the Traffic Signals and Devices, and shall undertake the maintenance and continuous operation of these Traffic Signals and Devices upon final acceptance of the installation by the Department. Prior to any final acceptance of the installation by the Department, the Maintaining Agency will have the opportunity to inspect and request modifications or corrections to the installation(s) and the Department agrees to undertake those modifications or corrections prior to final acceptance so long as the modifications or corrections comply with the Agreement, signal plans, and specifications previously approved by both the Department and Maintaining Agency. Repair or replacement and other responsibilities of the installation contractor and the Department, during construction, are contained in the Department's Standard Specifications for Road and Bridge Construction.
3. The Maintaining Agency shall maintain and operate the Traffic Signals and Devices in a manner that will ensure safe and efficient movement of highway traffic and that is consistent with maintenance practices prescribed by the International Municipal Signal Association (IMSA) and operational requirements of the Manual on Uniform Traffic Control Devices (MUTCD), as amended.
4. The Maintaining Agency's maintenance responsibilities include, but are not limited to, locates, preventive maintenance (periodic inspection, service and routine repairs), restoration of services, and emergency maintenance (trouble shooting in the event of equipment malfunction, failure, or damage). Restoration of services may include temporary poles, stop signs or other methods to maintain traffic. The Maintaining Agency shall record its maintenance activities in a traffic signal maintenance log.
5. The Department intends to conduct a structural inspection of the mast arm structures and strain poles every 60 months, which inspection shall comply with the checklist included in Exhibit C, attached to and incorporated in this Agreement. The inspection report will serve as a 90-day notification to the Maintaining Agency that deficiencies exist which require preventative maintenance and periodic maintenance. Preventative maintenance includes but is not limited to: spot painting, cleaning, all wiring issues, graffiti removal, all signal related issues (lighting, signs and connections), and response to traffic impact including repair and replacement of all components damaged by the traffic impact. For any new painted mast arms installed after the date of this agreement, preventative maintenance includes all items described above and also includes repainting, tightening of nuts, replacing missing or deficient bolts, replacement of missing cap covers or equivalent, replacement of missing or deficient access hole cover plates, and repairing improper grounding. Damaged mast arm structures and strain poles must be properly repaired or replaced by the Maintaining Agency. If the Maintaining Agency is not successful in recovering damage costs from responsible party(ies) within 180 days from the occurrence of damage, the Department will reimburse the Maintaining Agency for costs

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incurred due to traffic impacts to mast arms, which reimbursements will be processed after the Department receives a properly completed and supported invoice from the Maintaining Agency. The Department will pursue reimbursements from individuals and/or the third parties who cause damages to mast arms and are liable for replacement/repair costs. Failure to perform preventative maintenance after notification of an inspection deficiency will result in the Maintaining Agency being responsible for the corrective actions. If spot painting or any other described preventative maintenance is not carried out, there shall be a 25% retainage of the annual compensation amount for the affected signal locations until the preventative maintenance is performed. For each month subsequent to the expiration of the 90-day notice given to the Maintaining Agency that preventative maintenance deficiencies exist, 1/12th of the annual compensation amount for the affected signal locations will be forfeited up to 25% of the annual compensation amount. In the case of a total paint failure on a mast arm installed prior to the date of this Agreement, the Department will fund the cost of repainting. This does not include any mast arm that was installed with a separate mast arm painted finish agreement. The terms of that agreement will control.

6. Periodic maintenance includes but is not limited to: repair of cracks in the mast arm structure; removal and/or repair of grout pads; resetting of anchor bolts; and repair or replacement of deteriorated anchor bolts and nuts. For any new mast arm installations after the date of this Agreement, if a Maintaining Agency requests a painted mast arm, the Maintaining Agency agrees to perform all required periodic and preventative maintenance. Any periodic maintenance performed on the mast arm structure by the Maintaining Agency needs Department approval prior to commencement of work and shall be performed within 90 days unless under an emergency situation. Any and all work performed by the Maintaining Agency must conform to the current Department Standard Specifications for Road and Bridge Construction as applicable. Mast arms that the Department determines to be at the end of its useful life will be replaced by the Department so long as documented preventative maintenance and any applicable periodic maintenance was satisfactorily performed by the Maintaining Agency.

The Table below summarizes the roles of the Maintaining Agency and the Department with regard to preventative and periodic maintenance of mast arms:

Maintaining Agency	Florida DOT
Preventative maintenance of all mast arm structures	Periodic maintenance of all mast arm structures (except for any new painted and existing painted structures with signed separate Agreement)
Periodic maintenance of structures (for any new painted and existing painted structures with signed separate Agreement)	
Damage repair or replacement of structures	Compensate Maintaining Agency for damage repair or replacement of structures
	Replacement at end of life cycle of the structure

7. The Department will reimburse the Maintaining Agency for costs incurred due to traffic impacts to traffic signal controller cabinet assemblies, traffic signal battery backup, UPS cabinet assemblies, pedestrian flashing beacons, strain pole repair or replacement, and all devices shown in Exhibit A, if the Maintaining Agency is not successful in recovering damage costs from responsible parties. The Maintaining Agency will be responsible for pursuing reimbursements from individuals and/or the third parties that cause damages. However, if the Maintaining Agency is not successful in recovering damage costs from responsible party(ies) within 180 days from the occurrence of damage, the Department will pursue reimbursements from individuals and/or the third parties who cause damages and are liable for replacement/repair costs to the traffic signal controller cabinet assemblies, traffic signal battery backup, UPS cabinet assemblies, pedestrian flashing beacons, strain poles, and all devices shown in Exhibit A. Applicable reimbursements will be processed after the Department receives a properly completed and supported invoice from the Maintaining Agency.
8. The Maintaining Agency may remove any component of the installed equipment for repair or testing; however, it shall only make permanent modifications or equipment replacements and only if the equipment provided is capable of performing at minimum the same functions as the equipment being replaced. The Department shall not make any modifications or equipment replacements without prior written notice to and consultation with the Maintaining Agency.
 - a. The Maintaining Agency shall implement and maintain the timing and phasing of the traffic signals in accordance with the Department's timing and phasing plans, specifications, special provisions, Department re-timing projects, and the Department's Traffic Engineering Manual. The Maintaining Agency shall obtain prior written approval from the Department for any modification in phasing of signals and flash times (where applicable). Signal Systems timings (cycle length, split, offsets, sequence) are considered operational changes and may be changed by the Maintaining Agency to accommodate changing needs of traffic. The Maintaining Agency may make changes in the signal timing provided these changes are made under the direction of a qualified Professional Engineer registered in the State of Florida. The Maintaining Agency shall make available a copy of the timings to the Department upon request. The Department reserves the right to examine equipment, timing and phasing at any time and, after consultation with the Maintaining Agency, may specify modifications. If the Department specifies modification in timing or phasing, implementation of such modifications will be coordinated with, or made by, the Maintaining Agency. All signal timing and phasing records shall be retained by the Maintaining Agency for at least three (3) years, and will be made available to the Department upon request.

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9. The Maintaining Agency shall note in the maintenance log any changes in timings and phasings, and keep a copy of the timings and phasings, and any approval documentation in a file. A copy of the log shall be provided to the Department upon request. Maintaining Agencies may provide this information electronically.
10. The Maintaining Agency and the Department shall update Exhibit A on an annual basis which Exhibit A is attached to and incorporated in this Agreement. Exhibit A will contain all Traffic Signals and Devices on the State Highway System which are within the jurisdiction of the Maintaining Agency, those that are maintained by the Maintaining Agency and those that are maintained but not included for compensation. No changes or modifications may be made to Exhibit A during the Department's fiscal year for compensation. New Traffic Signals and Devices added by the Department during its fiscal year must be maintained and operated by the Maintaining Agency upon the Department's final acceptance as stated in paragraph 2. The Maintaining Agency and the Department shall update Exhibit A preceding each Department's fiscal year, which will include all new Department Traffic Signals and Devices added during the Department's previous fiscal year and delete those removed. Exhibit A will need to be incorporated into this Agreement by an amendment to this Agreement each time Exhibit A is updated. The Maintaining Agency will begin receiving compensation for new Traffic Signals and Devices in the Department's fiscal year after the Traffic Signals and Devices are installed and final acceptance is given by the Department. In the event that no change has been made to the previous year's Exhibit A, a certification from the Maintaining Agency shall be provided to the Department certifying that no change has been made to Exhibit A in the Department's previous fiscal year. The annual compensation will be a lump sum payment (minus any retainage or forfeiture) as set forth in Exhibit B. Future payments will be based on the information provided in Exhibit A, in accordance with the provisions as set forth in Exhibit B, attached to and incorporated in this Agreement.
11. Payment will be made in accordance with Section 215.422, Florida Statutes.
12. There shall be no reimbursement for travel expenses under this Agreement.
13. Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof.
14. The Maintaining Agency should be aware of the following time frames. Inspection and approval of goods or services shall take no longer than twenty (20) working days. The Department has twenty (20) days to deliver a request for payment (voucher) to the Department of Financial Services. The twenty (20) days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved.
15. If a payment is not available within forty (40) days, a separate interest penalty at a rate as established pursuant to Section 55.03(1), Florida Statutes, will be due and payable, in addition to the invoice amount, to the Maintaining Agency. Interest penalties of less than one (1) dollar will not be enforced unless the Maintaining Agency requests payment. Invoices returned to a Maintaining Agency because of Maintaining Agency preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.
16. A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for contractors or vendors who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516 or by calling the Division of Consumer Services at 1-877-693-5236.
17. Records of costs incurred under the terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for three (3) years after final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred include the Maintaining Agency's general accounting records and the project records, together with supporting documents and records, of the contractor and all subcontractors performing work on the project, and all other records of the Contractor and subcontractors considered necessary by the Department for a proper audit of costs.
18. In the event this contract is for services in excess of \$25,000.00 and a term for a period of more than one (1) year, the provisions of Section 339.135(6)(a), F.S., are hereby incorporated:

"The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the Comptroller of the Department that such funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000.00 and which have a term for a period of more than 1 year."

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19. The Department's obligation to pay is contingent upon an annual appropriation by the Florida Legislature.
20. An entity or affiliate who has been placed on the discriminatory vendor list 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 a public entity, may not be awarded or perform work as a contractor, supplier, contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity.
21. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime 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 a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.
22. The Department shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation will be cause for unilateral cancellation of this Agreement.
23. The Maintaining Agency may be subject to inspections of Traffic Signals and Devices by the Department. Such findings will be shared with the Maintaining Agency and will be the basis of all decisions regarding payment reduction, reworking, Agreement termination, or renewal. If at any time the Maintaining Agency has not performed the maintenance responsibility on the locations specified in the Exhibit A, the Department has the option of (a) notifying the Maintaining Agency of the deficiency with a requirement that it be corrected within a specified time, otherwise the Department shall deduct payment for any deficient Traffic Signal(s) and Device(s) maintenance not corrected at the end of such time, or (b) take whatever action is deemed appropriate by the Department. Any suspension or termination of funds does not relieve any obligation of the Maintaining Agency under the terms and conditions of this Agreement.
24. The Department shall monitor the performance of the Maintaining Agency in the fulfillment of the agreement. The Maintaining Agency shall submit an annual Report prior to June 30 of each year detailing the following:
 - a. Critical Detection device malfunctions: Critical detection is defined as the detection on side-streets and in left turn lanes on the main streets, and all pedestrian/bicycle detection. Repairs to the side-street and main street left turn detections shall be made within sixty (60) days of discovery and repairs to the pedestrian detection shall be made within 72 hours after notification. All these events shall be logged into the annual report. If repairs cannot be performed within 60 days, the agency shall document the reasons why. Discovery of such events shall be logged into the annual report. The Maintaining Agency shall ensure that 90% of all critical detectors systemwide are operating properly at all time. Any time the level drops below 90%, the Agency would have ninety (90) days to correct the situation. A 5% retainage of the total annual compensation amount (as shown in Exhibit A) will be withheld whenever the 90% critical detection requirement is not met within the 90-day period.
 - b. Traffic signal preventative maintenance inspections: All traffic signals shall receive at least one (1) minor preventative maintenance inspection, preferably two inspections, within a twelve (12) month period. Preventative maintenance inspection shall include verification that all detection is working, the signal is cycling properly, the ventilation system is functioning and filters are clean. Basic traffic cabinet maintenance shall also verify power feed voltages, verify that the vehicle and pedestrian indications are functioning properly, test the effective functioning of pedestrian push buttons, and check hinges and door locks. At least one (1) conflict monitor test shall be performed during a twelve (12) month period. Each test is to be documented and included in the annual report to the Department. The inspection report should note the location, date of inspection and any items noted. If the traffic signals do not receive at least one (1) minor preventative maintenance inspection during a twelve (12) month period, there shall be a 20% retainage of the annual compensation amount for the affected signal locations until the preventative maintenance inspection is made. If not performed within the state's fiscal year, the 20% retainage of the annual compensation amount for the affected signal locations will be forfeited.
 - c. For any traffic signals that are interconnected with telecommunications and their real-time operation is electronically monitored via software by personnel at a central location and are therefore receiving the higher compensation amount as described in Exhibit B, the name(s), titles of those monitoring those intersections, and the location of the central monitoring facility(s) are to be documented and contained in the annual report submitted to the Department.
 - d. In addition to the above requirements, if at least 50% of the traffic signals are not inspected and if at least half of the critical detection requirements as stated in 24a are not met, the Department will retain an additional 25% of the remaining compensation amount.

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25. The Maintaining Agency may enter into agreements with other parties pertaining to Traffic Signals and Devices including, but not limited to, agreements relating to costs and expenses incurred in connection with the operation of traffic signals and devices on the State Highway System, provided that such Agreements are consistent with the mutual covenants contained in this Agreement. The Maintaining Agency shall furnish a copy of such agreements to the Department.
26. This Agreement may not be assigned or transferred by the Maintaining Agency in whole or in part without consent of the Department.
27. The Maintaining Agency shall allow public access to all documents, papers, letters, or other material subject to provisions of Chapter 119, Florida Statutes, and made or received by the Maintaining Agency in conjunction with this Agreement. Failure by the Maintaining Agency to grant such public access will be grounds for immediate unilateral cancellation of this Agreement by the Department.
28. This Agreement is governed by and construed in accordance with the laws of the State of Florida. The invalidity or unenforceability of any portion of this Agreement does not affect the remaining provisions and portions hereof. Any failure to enforce or election on the part of the Department to not enforce any provision of this Agreement does not constitute a waiver of any rights of the Department to enforce its remedies hereunder or at law or in equity.
29. This term of this Agreement is twenty (20) years; provided that either party may cancel this Agreement prior to the expiration of the term of this Agreement. A minimum notice period of two (2) years plus the remaining months of the Department's fiscal year shall be provided to the other party in writing. Should the Maintaining Agency provide its written notice of cancellation to the Department, the notice shall be endorsed by the elected body (County Commission, City Council, or local agency governing body) under which the Agency operates.
30. Upon execution, this Agreement cancels and supersedes any and all prior Traffic Signal Maintenance Agreement(s) between the parties, except specific separate Agreements covering painted mast arm maintenance or any other aspect related to the painting of mast arms.
31. The Department reserves the right to remove select critical corridors or critical intersections from the Maintaining Agency's obligation under this Agreement. The remaining intersections and corridors would continue to be covered under this Agreement. The Department will provide a minimum of one year notice prior to take-over of maintenance of critical corridors or critical intersections.
32. The Department agrees that the Maintaining Agency must comply with State law regarding appropriations and budgets. This Agreement shall not be interpreted to conflict with State law applicable to the Maintaining Agency.
33. The Maintaining Agency shall:
 - a. utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Maintaining Agency during the term of the contract; and
 - b. expressly require any contractors and subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.
34. Exhibits A, B, and C are attached and incorporated by reference.
35. This Agreement contains all the terms and conditions agreed upon by the parties.

IN WITNESS WHEREOF, the parties have caused these presents to be executed, the day and year first above written.

_____, Florida
(Maintaining Agency)

By

(Authorized Signature)

Print/Type Name: _____

Title: _____

Attest: _____

Attorney: _____ Date: _____

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

By

(Authorized Signature)

Print/Type Name: _____

Title: _____

Legal Review: _____

EXHIBIT A

TRAFFIC SIGNAL INTERSECTIONS MAINTAINED AND OPERATED FOR FY 2015-2016

Effective Date: 07/01/2015 06/30/2016

Maintaining Agency: SANTA ROSA COUNTY CONTRACT #:

Traffic Signal #	Intersection Locations	Compensate (Yes or No)	FDOT FY Unit Rate	Percent of State	Total Amount
001	SR 10 (US 90) @ CR 197A (WOODBINE RD)	Yes	\$3,040.00	100.00%	\$3,040.00
002	SR 10 (US 90) @ CR 197 (FLORIDA TOWN RD/CHUMUCHKLA HWY)	Yes	\$3,040.00	100.00%	\$3,040.00
003	SR 10 (US 90) @ CR 197B (WEST SPENCER)	Yes	\$3,040.00	100.00%	\$3,040.00
004	SR 10 (US 90) @ EAST SPENCER FIELD RD	Yes	\$3,040.00	100.00%	\$3,040.00
005	SR 10 (US 90) @ SPEARS ST/HOME DEPOT	Yes	\$3,040.00	100.00%	\$3,040.00
006	SR 10 (US 90) @ CARDINAL ST/ WAL-MART	Yes	\$3,040.00	100.00%	\$3,040.00
007	SR 10 (US 90) @ CR 197A (BELL LN)	Yes	\$3,040.00	100.00%	\$3,040.00
008	SR 10 (US 90) @ SR 281(AVALON BLVD/PENN JR COL)	Yes	\$3,040.00	100.00%	\$3,040.00
009	SR 10 @ CR 89 (BASIN RD/DALE ST)	Yes	\$3,040.00	100.00%	\$3,040.00
010	SR 30 @ CR 399 (NAVARRE BEACH CAUSEWAY)	Yes	\$3,040.00	100.00%	\$3,040.00
011	SR 30 @ GONDOLIER BLVD/KELTON BLVD	Yes	\$3,040.00	100.00%	\$3,040.00
012	SR 30 @ CR 191A (ORIOLE BEACH RD)	Yes	\$3,040.00	100.00%	\$3,040.00
013	SR 30 @ CR 399 (COLLEGE PKWY)	Yes	\$3,040.00	100.00%	\$3,040.00
014	SR 30 @ PORTSIDE DR	Yes	\$3,040.00	100.00%	\$3,040.00
015	SR 30 @ TIGER POINT BLVD	Yes	\$3,040.00	100.00%	\$3,040.00
016	SR 30 @ SUNRISE DR	Yes	\$3,040.00	100.00%	\$3,040.00
017	SR 30 @ NAVARRE SCHOOL RD	Yes	\$3,040.00	100.00%	\$3,040.00
018	SR 30 @ SR 87	Yes	\$3,040.00	100.00%	\$3,040.00
019	SR 30 @ COWBOYS/WINN-DIXIE	Yes	\$3,040.00	100.00%	\$3,040.00
020	SR 30 @ SR 281 (GARCON POINT)	Yes	\$3,040.00	100.00%	\$3,040.00
021	SR 30 @ PANHANDLE TR	Yes	\$3,040.00	100.00%	\$3,040.00
022	SR 87 @ HIGH SCHOOL BLVD	Yes	\$3,040.00	100.00%	\$3,040.00
023	SR 87 @ CR 399 BAY BLVD/TURKEY BLUFF RD	Yes	\$3,040.00	100.00%	\$3,040.00
024	SR 87 S @ SR 10 (US 90)	Yes	\$3,040.00	100.00%	\$3,040.00
025	SR 87 @ CONNECTOR TO SR 89	Yes	\$3,040.00	100.00%	\$3,040.00
026	SR 87 @ CR 87A (LANGLEY ST)	Yes	\$3,040.00	100.00%	\$3,040.00
027	SR 281 (AVALON BLVD) @ SR 8 / I-10 EB ON/OFF RAMP	Yes	\$3,040.00	100.00%	\$3,040.00

EXHIBIT A

TRAFFIC SIGNAL INTERSECTIONS MAINTAINED AND OPERATED FOR FY 2015-2016

Effective Date: 07/01/2015 06/30/2016

Maintaining Agency: SANTA ROSA COUNTY CONTRACT #:

Traffic Signal #	Intersection Locations	Compensate (Yes or No)	FDOT FY Unit Rate	Percent of State	Total Amount
029	SR 281 (AVALON BLVD) @ CARROLL RD	Yes	\$3,040.00	100.00%	\$3,040.00
031	SR 30 (US 98) @ WHISPER PINES BLVD	Yes	\$3,040.00	100.00%	\$3,040.00
032	SR 30 (US 98) @ ANDORRA ST	Yes	\$3,040.00	100.00%	\$3,040.00
033	SR 281(AVALON BLVD) @ CR 281B (CYANAMID RD)	Yes	\$3,040.00	100.00%	\$3,040.00
034	SR 87 @ LAREDO ST	Yes	\$3,040.00	100.00%	\$3,040.00
035	SR 30 @ WAL-MART (NAVARRE)	Yes	\$3,040.00	100.00%	\$3,040.00
036	SR 10 (US 90) @ WATKINS ST/TARGET	Yes	\$3,040.00	100.00%	\$3,040.00
037	SR 30 (US 98) @ CR 191C (NANTAHALA BEACH ROAD)	Yes	\$3,040.00	100.00%	\$3,040.00
038	SR 30 (US 98) @ ORION PARKER BLVD	Yes	\$3,040.00	100.00%	\$3,040.00
039	SR 30 (US 98) @ CORAL ST	Yes	\$3,040.00	100.00%	\$3,040.00
040	SR 87 @ CR 184 (HICKORY HAMMOCK)	Yes	\$3,040.00	100.00%	\$3,040.00
041	SR 89 @ CENTRAL SCHOOL RD FB	Yes	\$760.00	100.00%	\$760.00
042	SR 87 @ SR 4 FB	Yes	\$760.00	100.00%	\$760.00
043	SR 30 (US 98) @ WHISPER BAY BLVD	Yes	\$3,040.00	100.00%	\$3,040.00
044	SR 281 (AVALON BLVD) @ COMMERCE RD	Yes	\$3,040.00	100.00%	\$3,040.00
045	SR 30 (US 98) @ GREEN BRIAR PKWY	Yes	\$3,040.00	100.00%	\$3,040.00
046	SR 30 (US 98) @ EDGEWOOD	Yes	\$3,040.00	100.00%	\$3,040.00
047	SR 281 (AVALON BLVD) @ LIFE GUARD AMBULANCE	Yes	\$1,064.00	100.00%	\$1,064.00
048	SR 89 @ SR 4 NB	Yes	\$304.00	100.00%	\$304.00
049	SR 89 @ SR 4 SB	Yes	\$304.00	100.00%	\$304.00
050	SR 4 @ SR 89 EB	Yes	\$304.00	100.00%	\$304.00
051	SR 4 @ SR 89 WB	Yes	\$304.00	100.00%	\$304.00
052	SR 30 (US 98) AT PULLUM	Yes	\$1,064.00	100.00%	\$1,064.00
053	SR 30 (US 98) @ GULF BREEZE SCHOOLS	Yes	\$608.00	100.00%	\$608.00
054	SR 30 (US 98) @ LOWE RD	Yes	\$608.00	100.00%	\$608.00
055	SR 30 (US 98) @ NAVARRE SCHOGL RD	Yes	\$608.00	100.00%	\$608.00
056	SR 10 (US 90) @ SS DIXON PRIMARY SCHOOL	Yes	\$608.00	100.00%	\$608.00

EXHIBIT A

TRAFFIC SIGNAL INTERSECTIONS MAINTAINED AND OPERATED FOR FY 2015-2016

Effective Date: 07/01/2015 06/30/2016

Maintaining Agency: SANTA ROSA COUNTY CONTRACT #:

Traffic Signal #	Intersection Locations	Compensate (Yes or No)	FDOT FY Unit Rate	Percent of State	Total Amount
057	SR 87 (STEWART ST) @ KING MIDDLE SCHOOL	Yes	\$608.00	100.00%	\$608.00
058	SR 89 @ JAY HIGH SCHOOL	Yes	\$608.00	100.00%	\$608.00
059	SR 10 (US 90) @ WB LT WEST FLA BAPTIST ACADEMY	Yes	\$304.00	100.00%	\$304.00
060	SR 10 (US 90) @ WB RT WEST FLA BAPTIST ACADEMY	Yes	\$304.00	100.00%	\$304.00
061	SR 10 (US 90) @ EB LT WEST FLA BAPTIST ACADEMY	Yes	\$304.00	100.00%	\$304.00
062	SR 10 (US 90) @ EB RT WEST FLA BAPTIST ACADEMY	Yes	\$304.00	100.00%	\$304.00
063	SR 87 @ TRAIL ROAD	Yes	\$1,064.00	100.00%	\$1,064.00
Grand Total					\$138,472.00

I certify that the above traffic signals will be maintained and operated in accordance with the requirements of the Traffic Signal Maintenance and Compensation Agreement.

For Satisfactory completion of all services detailed in this Agreement for this time period, the Department will pay the Maintaining Agency a Total Lump Sum of: \$138,472.00

Maintaining Agency Date

District Traffic Operations Engineer Date

Printed or Typed Name/Title

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

750-010-22
 TRAFFIC
 OPERATIONS
 04/15
 Exhibit B Page 1 of 1

**EXHIBIT B
 TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**

1.0 PURPOSE

This exhibit defines the method and limits of compensation to be made to the Maintaining Agency for the services described in this Agreement and in Exhibit A and method by which payments will be made.

2.0 COMPENSATION

For the satisfactory completion of all services detailed in this Agreement and Exhibit A of this Agreement, the Department will pay the Maintaining Agency the Total Lump Sum (minus any retainage or forfeiture) in Exhibit A. The Maintaining Agency will receive one lump sum payment (minus any retainage or forfeiture) at the end of each fiscal year for satisfactory completion of service.

Beginning in the fiscal year 2016-17, for traffic signals which are not interconnected with telecommunications and are not monitored at a central location, the compensation amount shall be \$3,131. The compensation amount for traffic signals that are interconnected with telecommunications and are monitored at a central location shall be \$4,500 per signal location. These differential compensation amounts shall be in effect beginning July 1, 2016. The Table below shows the compensation amount for the various devices for fiscal years 2015-16 and 2016-17, and beyond.

Total Lump Sum (minus any retainage or forfeiture) Amount for each fiscal year is calculated by adding all of the individual intersection amounts.

Pedestrian Flashing Beacon: includes school zone beacons, pedestrian crossing beacons, and rectangular rapid flashing beacons (RRFB). School zones, crosswalks and warning sign locations shall be paid at a unit rate regardless of the number of individual beacons or poles.

Unit Compensation Rates per Intersection on the State Highway System

FY	Traffic Signal s (TS)	Traffic Signal - Interconnect ed & monitored (IMTS)	Intersecti on Control Beacon (ICB)	Pedestria n Flashing Beacon (PFB)	Emergen cy Fire Dept. Signal (FDS)	Speed Activate d Warning Display (SAWD) or Blank Out Sign (BOS)	Traffic Warni ng Beaco n (TWB)	Travel Time Detect or	Uninterrupti ble Power Supplies (UPS)
2014- 15*	\$ 2,951		\$738	\$295	\$738	\$148	\$148		
2015-16	3,040		760	608	1,064	304	304		
2016-17	3,131	4,500	783	626	1,096	313	313	100	100
2017-18	Based on the Consumer Price Index (CPI), the 2016-17 compensation amounts will be revised upwards.								
2018-19	Based on the CPI, the 2017-18 compensation amounts will be revised upwards.								
2019-20	Based on the CPI, the 2018-19 compensation amounts will be revised upwards.								

*Compensation pro-rata based on intersection approaches or legs on State Highway System.

Based on the Consumer Price Index (CPI), the Unit Rate for the following fiscal year will be adjusted accordingly, unless otherwise specified in an amendment to this Agreement. However, if CPI is negative, there shall be no reduction from the previous year's compensation.

0 PAYMENT PROCESSING

The Maintaining Agency shall invoice the Department in a format acceptable to the Department, on an annual basis for the reimbursement costs incurred by the Maintaining Agency for the previous year prior to June 30th of each year. For example, the Maintaining Agency shall submit its invoice for the previous year beginning July 1, 2015 through June 30, 2016 no later than June 30, 2016.

EXHIBIT C

TRAFFIC SIGNAL MAST ARM CHECKLIST

Traffic Signal Mast Arm Checklist

- Foundation, including condition of grout pad if present
- Anchor bolts and nuts
- Base plate
- Base plate connection to vertical member
- Hand hole and hand hole covers and inside of vertical member by removing hand hole covers
- Connections between vertical and horizontal members
- Any member splices
- Attachments
- Member caps

Department of Public Works

SANTA ROSA COUNTY, FLORIDA

Milton, Florida 32583

AVIS WHITFIELD
Director of Public Works
6075 Old Bagdad Hwy.
626-0191 • 994-5721 • 623-2221
Fax 623-1331

Stephen Furman
Asst. Director of Public Works
Road & Bridge Dept.
6075 Old Bagdad Hwy.
626-0191

Thad Allen
Superintendent
Building Maintenance/Parks
P.O. Box 864
981-7071



May 5, 2015

Mr. Lane Lynchard
Santa Rosa County Board of County Commissioners
6495 Caroline St., Suite M
Milton, FL 32570

Dear Mr. Lynchard:

Please find listed below the estimated cost for resurfacing the following roads in District Five at an estimated cost of \$102,435.00:

La Condesa St.	\$ 8,863.00
Lahaina Ct.	16,603.00
Park Ln.	17,178.00
Alexander Ave.	18,610.00
Seabreeze Ln.	19,568.00
Harbor Ln.	21,613.00

Sincerely,

A handwritten signature in black ink, appearing to read "SF", is written over a horizontal line.

Stephen Furman
Assistant Public Works Director

SF/tt



Department of Public Works

SANTA ROSA COUNTY, FLORIDA
Milton, Florida 32583

AVIS WHITFIELD

Director of Public Works
6075 Old Bagdad Hwy.
626-0191 • 994-5721 • 623-2221
Fax 623-1331

Stephen L. Furman
Assistant
Public Works Director
6075 Old Bagdad Hwy.
626-0191 • 994-5721 • 623-2221

Thad Allen
Superintendent
Building Maintenance/Parks
P. O. Box 864
623-1569 • 939-1877

April 6, 2015

Warden Richard Comerford
5850 East Milton Road
Milton, Florida 32583-7914

Dear Warden Comerford:

Santa Rosa County, Public Works Parks Department is requesting a local agreement for a full-time inmate squad to assist the county in maintaining the cleanliness of counties facilities. Facilities would include community centers, park facilities, and other County buildings, and will include the cleaning of restrooms and other work areas. The work would also entail dusting, mopping, waxing, cleaning of tables and chairs, etc.

Santa Rosa County will provide a van, trailer, equipment and all necessary supplies. The institution is requested to provide the inmates and the DC Officer. Please let us know if this request can be filled. If you have any questions or need additional information, please do not hesitate to contact our office.

Respectfully submitted,


Stephen L. Furman P.E.
Assistant Public Works Director
Santa Rosa County Florida

**FLORIDA DEPARTMENT OF CORRECTIONS'
INTERAGENCY/PUBLIC WORKS AGREEMENT
(LOCAL AGREEMENT)**

This Local Agreement made and entered into this ____ day of May 2015, by and between the State of Florida, Department of Corrections, through its institution/facility, Santa Rosa C.I. Work Camp (hereinafter referred to as "Department"), and Santa Rosa County, (hereinafter referred to as "Agency"), is done so in accordance with section 946.40, Florida Statutes and Rule 33-601.201, Inmate Work Program, and 33-601.202, Use of Inmates in Public Works, Florida Administrative Code.

Work performed under this Local Agreement is determined to be value added or cost savings as defined in the Community Work Squad Manual (check one).

XX Value Added ____ Cost Savings

I. TERM/RENEWAL

This Local Agreement shall begin on the last date of signature by all parties.

This Local Agreement shall remain in effect from year to year unless terminated by either party, pursuant to the provisions of Section VII., Suspension or Termination of Local Agreement.

II. FINANCIAL OBLIGATIONS

The Department and the Agency acknowledge that this Local Agreement is not intended to create financial obligations between the parties. However, in the event that costs are incurred as a result of either or both of the parties performing their duties or responsibilities under this Local Agreement, each party agrees to be responsible for their own costs.

III. DEPARTMENT'S RESPONSIBILITIES

The Department agrees to provide, or is responsible for, those items delineated by placement of an "X" in the space located to the left of the corresponding number. Items for which the Department is not responsible shall be marked "N/A" to the left of the number.

- X 1. Screen inmates for the work to be performed in order to assign inmates who do not present a danger to property or persons.
- X 2. Provide up to 5 inmates each workday for the period of the Local Agreement. Community custody (); Minimum custody (); Both (X).
- X 3. Provide Correctional Officer supervision of the work squad while performing work under this Local Agreement.
- X 4. Provide 0 vehicle(s) and 1 Correctional Officer(s) each workday to transport inmates to and from the work site.
- X 5. Provide food and drinks for inmate lunches.
- N/A 6. Provide drinking water for inmates.
- X 7. Apprehend escapees and handle problem inmates.
- X 8. Provide transportation from the work site to the correctional facility for inmates who refuse to work, become unable to work, or cause a disruption in the work schedule.

- X 9. Administer all disciplinary action to be taken against inmate(s) for infractions committed while performing work under this agreement.
- X 10. Provide for medical treatment of ill or injured inmates and transportation of such inmates.
- N/A 11. Conduct a background check, which includes a criminal history check, and obtain approval of the Department's Agreement Manager, or designee prior to authorizing Non-Department Supervisors to participate in training to supervise inmates.
- N/A 12. Provide orientation and training to Non-Department Supervisor(s) approved to supervise inmates prior to their assuming supervisory responsibility of an inmate work squad. Training will be in accordance with the Department's guidelines for Non-Department Supervision of Inmates and will include annual refresher training during each successive year of supervision by the Non-Department Supervisor.
- N/A 13. Notify the Agency in the event that an Agency employee fails to provide proper supervision of inmate(s).
- X 14. Provide inmates with all personal items of clothing appropriate for the season of the year.
- X 15. Have inmates ready for transportation/work at the appropriate times regardless of temperature or inclement weather, unless notified by the Agency of suspended work operations, or when the Department determines that a work squad should not check out or should be re-directed.
- N/A 16. Provide a First Aid Kit and Blood Borne Pathogens Personal Protective Kit to each work squad.
- X 17. Orient each inmate in the use of equipment regardless of the inmate's claim to have had prior experience in the use of gasoline or electrically powered equipment before allowing the inmate to use it. Utilize "Inmate Safety Training," DC2-569, to document that the inmate has had the training. This report shall be kept on file at the contract work site and by the Department's Agreement Manager.
- X 18. Other. (If provided, shall be Attachment A, incorporated herein by reference and made part of this Agreement.) "Other" special considerations regarding activities of the work squad may be based on work location, etc.

IV. AGENCY'S RESPONSIBILITIES

The Agency agrees to provide, or is responsible for, those items delineated by placement of an "X" in the space located to the left of the corresponding number. Items for which the Agency is not responsible shall be marked "N/A" to the left of the number.

- X 1. Provide the Department with a schedule of hours that inmates will work in accordance with the established workday for the Agency and the transportation time required. Any deviation from the established schedule will be reported to, and coordinated with, the Department.
- N/A 2. Provide supervision of inmates in accordance with the Department's rules and regulations while performing work under this Local Agreement. Non-Department Supervisors may supervise Community and Minimum Custody inmates. Each Non-Department Supervisor must successfully pass a background check that includes a criminal history check, and must be approved by the Department's Agreement Manager, or designee and complete required orientation/training in the supervision of inmates, prior to assuming supervision.

- X 3. Provide transportation of inmates each workday to and from the work site.
- X 4. Provide all tools, equipment, materials and safety personal items such as gloves, rubber boots, hard hats, etc., necessary and appropriate for performance of the work under this Local Agreement.
- X 5. Ensure that licensing or permits are obtained if required for the work to be performed under this Local Agreement. Provide necessary supervision and guidance for projects that require a permit and require technical assistance to complete the project.
- N/A 6. Immediately notify the Department in the event of an escape while the inmate is under supervision of the Agency. Report any inappropriate behavior displayed by inmates or any inmate who fails to perform tasks in an acceptable manner.
- N/A 7. Complete the "Community Work Squad Activities Report," DC6-239 (to be provided by the Department) daily and submit the form on a weekly basis to the Department.
- N/A 8. Report all inmate injuries, regardless of how minor in nature, to the Department as soon as possible. Report any medically related complaints made by an inmate to the Department as soon as practical. In cases of emergency, render first aid, within the scope of the supervisor's medical training, to work squad inmates and provide emergency health care and related assistance to the Department.
- N/A 9. Provide inmates with a fifteen-minute rest break in the morning and afternoon. Lunch breaks shall normally begin at Noon and last at least thirty (30) minutes. Ensure inmates are supervised during rest and lunch breaks.
- X 10. Provide drinking water for inmates.
- N/A 11. Require each Non-Department Supervisor approved to supervise inmates and other appropriate staff members, to attend orientation/training in the supervision of inmates prior to assuming supervision of inmates and refresher training annually thereafter. Training will be provided at a Department location. Upon the Department's issuance of a Training Certification Card, the Agency shall require non-department personnel to carry this card when supervising inmate labor.
- X 12. Ensure that all work assignments/projects utilizing inmates are authorized projects of the municipality, city, county, governmental agency or non-profit organization and that private contractors employed by the Agency do not use inmates as any part of their labor force.
- X 13. Agency hereby agrees to be liable for, and shall indemnify, defend and hold the Department harmless from all claims, suits, judgments or damages including court costs and attorney's fees arising out of intentional acts, negligence or omissions by the Agency in its supervision of inmates pursuant to this Local Agreement. If agency is an agency or subdivision of the State of Florida, this paragraph shall not be interpreted as altering the state's waiver of immunity in tort pursuant to Section 768.28, Florida Statutes, or to otherwise impose liability on Agency for which it would not otherwise be lawfully responsible.
- N/A 14. Orient each inmate in the use of equipment regardless of whether the inmate claims to have had prior experience in the use of gasoline or electrically powered equipment before allowing the inmate to use it. Utilize form DC2-569, Inmate Safety Training Documentation, to document that the inmate has had the training. This report shall be kept on file at the contract work site and a copy shall be provided to the Department.

- X 15. It is the intent of this Local Agreement that the agency/work squad has and maintains communications with the institution at all times. A method of communication (radios, cellular phone, etc.) shall be provided at no cost to the Department. The Agency shall provide a primary method of communication that shall be approved by the Department's Agreement Manager in writing prior to assignment of the work squad. Dependent upon the method of communication provided, the Agreement Manager may require a secondary or back-up method of communication.

Type of Communication utilized in this Local Agreement: _____

- X 16. Provide a First Aid Kit and Blood Borne Pathogens Personal Protective Kit to each work squad.
- X 17. Ensure that the Work Squad does not work on school property or primary elementary or secondary education institutions where students are present.
- N/A 18. Other. (If provided, shall be Attachment A, incorporated herein by reference and made part of this Agreement.) "Other" special considerations regarding activities of the work squad may be based on work location, etc.

V. AGREEMENT ADMINISTRATION

A. Department's Agreement Manager

The Warden of the Correctional Institution represented in this Local Agreement is designated Agreement Manager for the Department and is responsible for enforcing performance of the Local Agreement terms and conditions and shall serve as a liaison with the Agency. The address and telephone number of the Department's Agreement Manager for this Local Agreement is:

(Location) Santa Rosa CI
 (Address) 5850 East Milton Road
 Milton, Fl. 32583
 (Telephone #) (850) 981-5200
 (Fax #) (850) 983-5907

B. Community Work Squad Coordinator

The Assistant Warden designated by the Warden, is responsible for ensuring compliance with the requirements of this Local Agreement.

C. Department's Agreement Administrator:

The Chief, Bureau of Purchasing, is designated Agreement Administrator for the Department and is responsible for processing Agreement Amendments and terminations of the Agreement, and will serve as a liaison with the Agreement Manager for the Department. The address and telephone number of the Department's Agreement Administrator is:

Chief, Bureau of Purchasing
 Florida Department of Corrections
 501 South Calhoun Street
 Tallahassee, Florida 32399-2500
 (850) 717-3694

D. Agency's Representative

The name, address and telephone number of the representative of the Agency is:

Stephen
Furman
Director of Public Works
6075 Old Bagdad Hwy
Milton, Fl. 32583

(850)994-5721

VI. DISPUTES

Any dispute concerning performance of the terms of this Local Agreement shall be resolved informally by the Department's Agreement Manager. Any dispute that can not be resolved informally shall be reduced to writing and delivered to the Department's Correctional Program Administrator, Office of Institutional Support. The Correctional Program Administrator shall decide the dispute, reduce the decision to writing, and deliver a copy to the Department's Agreement Manager, the Agency Representative and the Department's Agreement Administrator.

VII. SUSPENSION OR TERMINATION OF LOCAL AGREEMENT

The Department or the Agency may suspend or terminate this Local Agreement, in whole or in part, with immediate written notice to the other party when the interests of the Department or Agency so require.

VIII. AGREEMENT MODIFICATION

After execution of this agreement, any changes in the information contained in Section III., 2., and Section V., Agreement Administration, shall be provided to the other party in writing and a copy of the written notification shall be maintained in the official agreement record.

Modifications to the provisions of this agreement, with the exception of Section III., 2., and Section V., Agreement Administration, shall be valid only through execution of a formal agreement amendment.

IN WITNESS THEREOF, the parties hereto have caused this Agreement to be executed by their undersigned officials as duly authorized.

AGENCY:

Santa Rosa County Board of County Commissioners

SIGNED

BY: _____

NAME: _____
(PRINTED)

TITLE: Chairman

DATE:

FEID #:

DEPARTMENT OF CORRECTIONS

SIGNED

BY: _____

NAME: _____
(PRINTED) Michael Booker

TITLE: **Acting Warden**
Department of Corrections

DATE:

ATTACHMENT A OF LOCAL AGREEMENT # _____

1. The local agency agrees to accept the labor received from the usage of the above mentioned work squad in lieu of any charges associated with the delivery of refuse by the department.
2. In the event of an emergency at Santa Rosa Correctional Institution, to include but not limited to, institutional lockdown for an extended period of time, staff shortage or any departmental need, it will be left to the Warden / Duty Warden to determine whether or not inmates will be allowed to depart the facility in order to report for work. The facility understands that an agreement between Santa Rosa County and the Department requires the institution to provide inmate labor for the purpose of the performing job tasks within the County, and will make every effort to fulfill this agreement during an emergency for departmental need; however we must ensure that we maintain the highest level of protection for the public.

5

From: Glenn Bailey
Sent: Tuesday, May 05, 2015 8:17 AM
To: Stephen Furman
Cc: Tammy Simmons; Tana Tynes
Subject: Tiger Point Park Tennis Court Resurfacing Proposals
Attachments: TigerPointTennisCourts (2).pdf

Stephen,

I requested proposals from three vendors to resurface the Tiger Point Park Tennis Courts. I received two proposals and a no bid from one vendor. The proposals are as follows:

American Tennis Courts, Inc., Mobile, Alabama, \$ 10,980.00 (Apparent Low Bid)
McLean Tennis, Inc. , Tallahassee, Florida, \$ 11,800.00
Gulf Coast Traffic Engineers Inc., Pensacola, Florida – No Bid

Please add the following item to the next BCC Committee Mtg.

Discussion of bids on the resurfacing of the tiger point tennis and basketball courts, with funding from the District five Recreation Funds.

Glenn F. Bailey, P.E.
Assistant Public Works Director
Santa Rosa County
(850) 626-0191
GlennB@santarosa.fl.gov

Florida has a very broad Public Records Law. Virtually all written communications to or from Santa Rosa County Personnel are public records available to the public and media upon request. E-mail sent or received on the county system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.



AMERICAN TENNIS COURTS, INC.

1272 BOLTONS BRANCH DR. • MOBILE, AL 36606 • President Jeffrey M. Nichols
(251) 476-4714 • (800) 854-1921 • FAX (251) 476-4723
www.americantenniscourts.net

April 24, 2015

Glenn Bailey
Santa Rosa County

Dear Glenn,

As requested, we are pleased to offer the following quotation for the work to be performed on the (2) two tennis courts and (2) two basketball courts located at Tiger Point Park.

For the price of \$10,980.00, we will:

1. Thoroughly clean and pressure wash the courts
2. Fill and level all cracks
3. Install fiberglass membrane over the cracks
4. Fill and level all low areas holding greater than 1/8" of water
5. Install one (1) coat of acrylic resurfacer
6. Install two (2) coats of acrylic color, (color: Dark Green)
7. Install white textured playing lines
8. Sand and paint the net posts black
9. Install new tennis nets and center straps
10. Install new playing lines on the basketball courts

Listed below are some accessories you may wish to add to your court:

Install one center anchor	\$ 65.00 ea.
Court Valet	\$ 75.00 ea.
Rol Dri	\$ 75.00 ea.
Courtsider Bench	\$275.00 ea.

It is recommended that the proposed scope of work only be performed by a **Certified Tennis Court Builder** as designated by the American Sports Builders Association. This quotation only includes work to be performed inside the fence line unless otherwise specified. Adequate access and water must be made available to the site. All labor and materials will have a one (1) year warranty. **Although all work will be performed to manufacturer's specifications, no warranty can be offered on the return of any cracks except. It is understood that the cracks can return at any time after the work has been completed. (Initial _____).** Two applications of Roundup must be made to kill the vegetation on the court and along the fence prior to work commencing. All debris must be removed from the court and the fence prior to work commencing. The temperature must be 55 degrees and rising for the work to be performed. This quotation does not include the construction of or the repair of any landscaping, sidewalks, irrigation work, electrical work, fence work, etc.

ALABAMA
FLORIDA
MISSISSIPPI



GEORGIA
LOUISIANA
TENNESSEE

Thank you for the opportunity to offer this quotation. This quotation is valid for 90 days. If you need any additional information, please call me at the number above. If you wish to schedule and have this work performed, sign below and per fax or email a copy of this letter to our office. I look forward to hearing from you and working with you.

Sincerely,

Jeff Nichols

Jeffry M. Nichols
President

Signature of Acceptance

Date



The information contained in this proposal remains the property of American Tennis Courts and cannot be utilized by any other parties without the expressed permission of American Tennis Courts, Inc.

1870 Cemetery Road
Tallahassee, Florida 32305
850.925.0212
Fax 850.925.0203
info@courtdoctors.com
www.courtdoctors.com

Mr. Glenn Bailey
Assistant Public Works Director
Santa Rosa County, Florida

April 21, 2015
glennb@santarosa.fl.gov
850-626-0191

Re: Tennis Courts –Tiger Point Park

We hereby submit specifications and an estimate for:

Resurface 2 Hard Surface Tennis Courts @ Tiger Point Park

SCOPE:

The scope of work is to resurface two (2) hard surface tennis courts and re-stripe two (2) full court basketball courts at Tiger Point Park. Work shall include the following:

- 1) Clean and prepare courts for new surface. (Pressure wash, power sand and grind as needed)
- 2) Inspect court surfaces for any depressions. Flood entire court surface, if necessary. Fill and level all low areas deeper than 1/8".
- 3) Examine court surfaces for any cracks and fill major cracks with crack filler, then overlay cracks with a fiberglass or polyester membrane as needed.
- 4) Apply new colored (Green) acrylic wear surface with white lines for tennis courts. All surface and white lines shall conform to the U.S. Tennis Association Specifications.
- 5) Sand and paint existing net posts black.
- 6) Provide and install new tennis court nets and center straps. **Install 2 new center anchors and 2 new net cranks**
- 7) Restripe existing adjacent basketball courts.

We cannot guarantee that by patching and resurfacing that we will be able to remove all of the water and we cannot guarantee that the cracks in the asphalt will not return.

RESURFACER: In order to provide a smooth, dense underlayment for the colored surface, apply California Products or an approved equal Acrylic Resurfacing Material. This material is to be used as a filler coating to reduce surface porosity and obtain a uniform texture prior to applying the Color.

COLORED WEARING SURFACE: Over the Acrylic Resurfacing Material apply Plexipave Color Surface System or an approved equal. Court colors to be All Green.

TENNIS LINES: White lines conforming to U.S. Tennis Association specifications shall be painted using Line Paint (100% Acrylic Latex) on the courts.

BASKETBALL LINES: Apply 2 sets of basketball lines (white)

NET POSTS: Sand and paint existing net posts black. **Install 2 new center anchors and 2 new net cranks**

NET: Supply and install two new tennis nets and center straps

Disclaimers:

- MTI will exercise reasonable care, but will not be held responsible for damage caused by normal construction operations (damage to sod, landscaping, sprinkler lines, pavement access, etc.)
- Material and workmanship guaranteed for one year under normal use.
- Venue for any legal actions shall be Wakulla County, FL.

Total Cost for work described above : \$11,800.00

Payable upon: Completion of courts

Authorized signature: Greg A. Nichols Proposal valid for 14 days
Greg A. Nichols for MTI

Owner or Owner's Agent's responsibilities:

1. Provide suitable access, water, and electricity.

Accepted:

Authorized signature: _____ Date: _____



To: American Tennis Courts, Inc.

McLean Tennis Courts, Inc.

Gulf Coast Traffic Engineers, Inc.

From: Glenn Bailey, Assistant Public Works Director, Santa Rosa County

Subject: Request Price/Proposal to Resurface Tennis Courts at Tiger Point Park

The scope of work is to resurface two (2) hard surface tennis courts and re-stripe two (2) full court basketball courts at Tiger Point Park. Work shall include the following:

- 1) Clean and prepare courts for new surface. (Pressure wash, power sand and grind as needed)
- 2) Inspect court surfaces for any depressions. Flood entire court surface, if necessary. Fill and level all low areas deeper than 1/8".
- 3) Examine court surfaces for any cracks and fill major cracks with crack filler, then overlay cracks with a fiberglass or polyester membrane as needed.
- 4) Apply new colored (Green) acrylic wear surface with white lines for tennis courts. All surface and white lines shall conform to the U.S. Tennis Association Specifications.
- 5) Sand and paint existing net posts black.
- 6) Provide and install new tennis court nets and center straps.
- 7) Restripe existing adjacent basketball courts.

Total Cost for Work Described above: _____

BUDGET & FINANCIAL MANAGEMENT COMMITTEE

Chairman: Commissioner Williamson
Vice Chairman: Commissioner Cole

May 11, 2015

Bid Actions:

- 1) Discussion of bids received for bituminous coated culvert pipe, overall low bidder meeting specifications is Gulf Atlantic Culvert Company, Inc.
- 2) Discussion of bids received for aluminized culvert pipe, overall low bidder meeting specifications is Gulf Atlantic Culvert Company, Inc.
- 3) Discussion of bids received for HDPE culvert pipe, overall low bidder meeting specifications is Arcadia Culverts.

Budget:

- 4) **Budget Amendment 2015 – 145** in the amount of \$ 20,000 to carry forward grant funds received from the Department of Economic Opportunity and allocate for expenditure in the Planning & Zoning Department. These funds will be used to prepare a bicycle/pedestrian plan in the South End.
- 5) **Budget Amendment 2015 – 146** in the amount of \$ 21,596 to transfer funds from the Capital Fund to the General Fund for a Dodge Caravan for the Libraries as approved at the April 23, 2015 BOCC Regular Meeting.
- 6) **Budget Amendment 2015 – 147** in the amount of \$ 9,600 to fund website redesign services with Duncan McCall for the Public Information Office.
- 7) **Budget Amendment 2015 – 148** in the amount of \$ 24,100 to carry forward funds to satisfy the lease agreement with Terhaar & Cronley for the remainder of FY 2015 as approved at the March 12, 2015 BOCC Regular Meeting.
- 8) **Budget Amendment 2015 – 149** in the amount of \$ 46,667 to recognize revenue from Med-Trans/dba Lifeguard for dispatch services from March 1 to September 30, 2015 and allocate for expenditure.
- 9) **Budget Amendment 2015 – 150** in the amount of \$ 32,460 to improve/repair Navarre Sports Complex concession and restrooms (partitions, mirrors, lighting, and paint) and to improve/repair restrooms and parking lot to be ADA compliant (mirrors, faucets, handicapped parking).

County Expenditure/Check Register:

- 10) Discussion of County Expenditures / Check Register

PROCUREMENT RECOMMENDATION

1. **PRODUCT/SERVICE:** BITUMINOUS COATED STEEL PIPE

2. **RESPONSIBLE OFFICE:** ROAD & BRIDGE

3. **DESCRIPTION OF SERVICE/PRODUCT:**

Bituminous Coated Round Steel Pipe in 12 inches, 15 inches, 18 inches, 21 inches, 24 inches, 30 inches, 36 inches, 42 inches, 48 inches, 54 inches, 60 inches, 66 inches, 72 inches, 78 inches, and 84 inches diameters; and Bituminous Coated Arch Steel Pipe in 17 inches x 13 inches, 21 inches x 15 inches, 24 inches x 18 inches, 28 inches x 20 inches, 35 inches x 24 inches, 42 inches x 29 inches, 49 inches x 33 inches, 57 inches x 38 inches, 64 inches x 43 inches, 71 inches x 47 inches, 77 inches x 52 inches, and 83 inches x 57 inches.

4. **SCOPE OF WORK:**

N/A

5. **BIDDERS AND PRICES:**

A. Gulf Atlantic Culvert Company

Detailed pricing

B. Arcadia Culverts

Detailed pricing

**MINIMUM SPECIFICATIONS AND BID FORM
BITUMINOUS COATED
CORRUGATED STEEL GALVINIZED PIPE**

Santa Rosa County Procurement Department
6495 Caroline Street, Suite G
Milton, Florida 32570

Date: 3-30-15

All pipe furnished to Santa Rosa County shall meet the most current edition of the *Florida Department of Transportation Standard Specifications for Road and Bridge Construction*. Corrugated steel pipe, including pipe arch, shall be fabricated with helical corrugation with a minimum of two annular corrugation formed on each end of each pipe to accommodate a coupling band as found in Section 943-1, *Florida Department of Transportation Standard Specification for Road and Bridge Construction*. Bituminous coated pipe shall meet the Specifications 943-5 for coating and Section 944 for tolerance.

Culvert pipe minimum thickness shall be found in Section 943-2, Tables I & II of specifications.

Bands shall be at least 10 1/2 inch in width and designed to match the annular corrugation of the pipe as specified in Section 430-8.1.3.

Rubber or neoprene gaskets 7" x 3/8" as specified in Section 430-8.1.2.

The undersigned agrees to furnish these items as requested by you for Santa Rosa County in your invitation to bid, and certifies that the items meet or exceed the specifications called for, except as set out in "EXCEPTIONS TO BID CONDITIONS" and attached to this form.

Name & Address of Bidder Gulf Atlantic Culvert
P.O. Box 4002 Tallahassee, FL 32315

BITUMINOUS COATED ROUND PIPE				BITUMINOUS COATED CORRUGATED PIPE			
SIZE	GAUGE	PRICE PER LF	MITERED END PER LF	SIZE	GAUGE	PRICE PER LF	MITERED END PER LF
12"	16-14	\$ 8.74	\$ 10.74				
15"	14	\$ 13.49	\$ 15.63	17"x13"	14	\$ 14.99	\$ 17.13
18"	14	\$ 16.31	\$ 18.56	21"x15"	14	\$ 18.11	\$ 20.36
21"	14	\$ 18.62	\$ 20.95	24"x18"	14	\$ 20.72	\$ 23.05
24"	14	\$ 21.45	\$ 23.85	28"x20"	14	\$ 23.85	\$ 26.25
30"	14	\$ 26.59	\$ 29.09	35"x24"	14	\$ 29.42	\$ 31.92
36"	14	\$ 32.24	\$ 34.81	42"x29"	12	\$ 44.09	\$ 46.66
42"	12	\$ 50.05	\$ 52.68	49"x33"	12	\$ 54.57	\$ 57.20
48"	12	\$ 57.94	\$ 60.61	57"x38"	12	\$ 62.74	\$ 65.41
54"	12	\$ 73.52	\$ 76.22	64"x43"	10	\$ 101.88	\$ 104.58
60"	10	\$ 106.77	\$ 109.50	71"x47"	10	\$ 112.96	\$ 115.69
66"	10	\$ 117.48	\$ 120.23	77"x52"	10	\$ 124.29	\$ 127.04
72"	10	\$ 128.19	\$ 130.96	83"x57"	10	\$ 135.88	\$ 138.65
78"	8	\$ N/B	\$ N/B				
84"	8	\$ N/B	\$ N/B				

**BITUMINOUS COATED
CORRUGATED STEEL GALVINIZED PIPE**

NOTE: All prices quoted are to be CASH BID PRICE F.O.B. Public Works Department, 6075
Old Bagdad Highway, Milton, Florida 32570.

NOTE: Please return this bid form to the above address. NO OTHER BID FORM WILL BE
ACCEPTED.

Gay Atlantic Cement PO Box 4002 Tall, Fl. 32315
Company Address

850-562-2384
Telephone Number

Jan Burkman
Representative Signature

Comments: Thank you for the opportunity to
bid this product-

**MINIMUM SPECIFICATIONS AND BID FORM
BITUMINOUS COATED
CORRUGATED STEEL GALVINIZED PIPE**

Santa Rosa County Procurement Department
6495 Caroline Street, Suite G
Milton, Florida 32570

Date: 4/15/15

All pipe furnished to Santa Rosa County shall meet the most current edition of the *Florida Department of Transportation Standard Specifications for Road and Bridge Construction*. Corrugated steel pipe, including pipe arch, shall be fabricated with helical corrugation with a minimum of two annular corrugation formed on each end of each pipe to accommodate a coupling band as found in Section 943-1, *Florida Department of Transportation Standard Specification for Road and Bridge Construction*. Bituminous coated pipe shall meet the Specifications 943-5 for coating and Section 944 for tolerance.

Culvert pipe minimum thickness shall be found in Section 943-2, Tables I & II of specifications.

Bands shall be at least 10 1/2 inch in width and designed to match the annular corrugation of the pipe as specified in Section 430-8.1.3.

Rubber or neoprene gaskets 7" x 3/8" as specified in Section 430-8.1.2.

The undersigned agrees to furnish these items as requested by you for Santa Rosa County in your invitation to bid, and certifies that the items meet or exceed the specifications called for, except as set out in "EXCEPTIONS TO BID CONDITIONS" and attached to this form.

Name & Address of Bidder ARCADIA CULVERTS
4618 CORI LANE
PALE FL 32571

BITUMINOUS COATED ROUND PIPE				BITUMINOUS COATED ARCH PIPE			
SIZE	GAUGE	PRICE PER LF	MITERED END PER LF	SIZE	GAUGE	PRICE PER LF	MITERED END PER LF
12"	14	\$ 11.80	\$ 13.80				
15"	14	\$ 14.04	\$ 16.18	17"x13"	14	\$ 15.65	\$ 17.79
18"	14	\$ 16.75	\$ 19.00	21"x15"	14	\$ 18.68	\$ 20.93
21"	14	\$ 19.46	\$ 21.79	24"x18"	14	\$ 21.70	\$ 24.03
24"	14	\$ 22.19	\$ 24.59	28"x20"	14	\$ 24.73	\$ 27.13
30"	14	\$ 28.76	\$ 31.26	35"x24"	14	\$ 30.78	\$ 33.28
36"	14	\$ 34.41	\$ 36.98	42"x29"	12	\$ 48.78	\$ 51.35
42"	12	\$ 55.29	\$ 57.92	49"x33"	12	\$ 59.15	\$ 61.78
48"	12	\$ 63.09	\$ 65.76	57"x38"	12	\$ 67.50	\$ 70.17
54"	12	\$ 79.39	\$ 82.09	64"x43"	10	\$ 92.88	\$ 95.58
60"	10	\$ 104.38	\$ 107.11	71"x47"	10	\$ 111.68	\$ 114.41
66"	10	\$ 119.66	\$ 122.41	77"x52"	10	\$ 123.29	\$ 126.04
72"	10	\$ 130.95	\$ 133.72	83"x57"	10	\$ 134.93	\$ 137.70
78"	8	\$	\$				
84"	8	\$	\$				

**BITUMINOUS COATED
CORRUGATED STEEL GALVINIZED PIPE**

NOTE: All prices quoted are to be CASH BID PRICE F.O.B. Public Works Department, 6075 Old Bagdad Highway, Milton, Florida 32570.

NOTE: Please return this bid form to the above address. NO OTHER BID FORM WILL BE ACCEPTED.

ARCAOIA CULVERTS
Company

850-994-4001
Telephone Number

4618 LORI CAVE
Address PACE RD 32571

Donald K. McK...
Representative Signature

Comments: _____

PROCUREMENT RECOMMENDATION

1. PRODUCT/SERVICE: ALUMINIZED CULVERT PIPE

2. RESPONSIBLE OFFICE: ROAD & BRIDGE

3. DESCRIPTION OF SERVICE/PRODUCT:

Aluminized Round Pipe in 12 inches, 15 inches, 18 inches, 21 inches, 24 inches, 30 inches, 36 inches, 42 inches, 48 inches, 54 inches, 60 inches, 66 inches, and 72 inches in diameter; and Aluminized Arch Pipe in 17 inches x 13 inches, 21 inches x 15 inches, 24 inches x 18 inches, 28 inches x 20 inches, 35 inches x 24 inches, 42 inches x 29 inches, 49 inches x 33 inches, 57 inches x 38 inches, 64 inches x 43 inches, 71 inches x 47 inches, 77 inches x 52 inches, and 83 inches x 57 inches.

4. SCOPE OF WORK:

N/A

5. BIDDERS AND PRICES:

- | | |
|----------------------------------|------------------|
| A. Gulf Atlantic Culvert Company | Detailed pricing |
| B. Arcadia Culverts | Detailed pricing |

**MINIMUM SPECIFICATIONS AND BID FORM
CORRUGATED ALUMINIZED PIPE**

Santa Rosa County Procurement Department
6495 Caroline Street, Suite G
Milton, Florida 32570

Date: 4/15/15

All pipe furnished to Santa Rosa County shall meet the most current edition of the *Florida Department of Transportation Standard Specifications for Road and Bridge Construction*. Corrugated Aluminized pipe, including pipe arch, shall be fabricated with helical corrugation with a minimum of two annular corrugation formed on each end of each pipe to accommodate a coupling band as found in Section 943-1, *Florida Department of Transportation Standard Specification for Road and Bridge Construction*.

Bands shall be at least 10 ½ inch in width and designed to match the annular corrugation of the pipe as specified in Section 430-8.1.3.

Rubber or neoprene gaskets 7" x 3/8" as specified in Section 430-8.1.2.

The undersigned agrees to furnish these items as requested by you for Santa Rosa County in your invitation to bid, and certifies that the items meet or exceed the specifications called for, except as set out in "EXCEPTIONS TO BID CONDITIONS" and attached to this form.

Name & Address of Bidder ARCADIA CULVERTS
4618 LONI CAVE
PACE FL 32571

ALUMINIZED ROUND PIPE				ALUMINIZED ARCH PIPE			
SIZE	GAUGE	PRICE PER LF	MITERED END PER LF	SIZE	GAUGE	PRICE PER LF	MITERED END PER LF
12"	16	\$ 7.67	\$ 9.67				
15"	16	\$ 9.55	\$ 11.69	17"x13"	16	\$ 10.13	\$ 12.27
18"	16	\$ 11.43	\$ 13.68	21"x15"	16	\$ 12.12	\$ 14.37
21"	16	\$ 13.22	\$ 15.55	24"x18"	16	\$ 14.03	\$ 16.36
24"	16	\$ 15.10	\$ 17.50	28"x20"	16	\$ 16.02	\$ 18.42
30"	14	\$ 23.08	\$ 25.58	35"x24"	14	\$ 24.27	\$ 26.77
36"	14	\$ 27.62	\$ 30.19	42"x29"	14	\$ 29.05	\$ 31.62
42"	12	\$ 45.90	\$ 48.53	49"x33"	12	\$ 46.65	\$ 49.28
48"	12	\$ 52.37	\$ 55.04	57"x38"	12	\$ 53.69	\$ 56.36
54"	12	\$ 58.85	\$ 61.55	64"x43"	12	\$ 60.34	\$ 63.04
60"	10	\$ 88.87	\$ 91.60	71"x47"	10	\$ 89.89	\$ 92.62
66"	10	\$ 98.11	\$ 100.86	77"x52"	10	\$ 99.23	\$ 101.98
72"	10	\$ 107.38	\$ 110.15	83"x57"	10	\$ 108.61	\$ 111.38

CORRUGATED ALUMINIZED PIPE

NOTE: All prices quoted are to be CASH BID PRICE F.O.B. Public Works Department, 6075 Old Bagdad Highway, Milton, Florida 32570.

NOTE: Please return this bid form to the above address. NO OTHER BID FORM WILL BE ACCEPTED.

ALCAOIA CULVERTS
Company

850-994-4001
Telephone Number

4618 LORAIN LAKE
Address PACE FL 32571

James H. Smith
Representative Signature

Comments: _____

PROCUREMENT RECOMMENDATION

1. PRODUCT/SERVICE: HDPE CULVERT PIPE

2. RESPONSIBLE OFFICE: ROAD & BRIDGE

3. DESCRIPTION OF SERVICE/PRODUCT:

HDPE Non-perforated Pipe in 12 inches, 15 inches, 18 inches, 21 inches, 24 inches, 30 inches, 36 inches, 42 inches, 48 inches, 54 inches, 60 inches; HDPE Perforated Pipe with filtered sock in 4 inches, 6 inches, 8 inches, 10 inches, 12 inches, 15 inches, 18 inches, 24 inches, 30 inches, and 36 inches.

4. SCOPE OF WORK:

N/A

5. BIDDERS AND PRICES:

- | | |
|------------------------|------------------|
| A. Arcadia Culverts | Detailed pricing |
| B. Ferguson Waterworks | Detailed pricing |

**MINIMUM SPECIFICATIONS AND BID FORM
POLYETHYLENE CORRUGATED PIPE**

Santa Rosa County Procurement Department
6495 Caroline Street, Suite G
Milton, Florida 32570

Date: 4/15/15

The undersigned agrees to furnish the items listed below as requested by you for Santa Rosa County in your invitation to bid, and certifies that they meet or exceed the specifications called for. Prices are firm and bid is for the time specified or until bids are received again.

All pipe in this bid shall meet the following specifications:

High density polyethylene corrugated pipe-certified for highway construction meeting ASTM-F405 and ASTM-F667 specifications. Must have smooth interior and be integral bell.

Pipe and fittings shall be made from virgin PE compounds which conform to the requirements of cell class 335400C with SP-NCTL @ 15%/24hr as defined and described in ASTM D3350.

All high density polyethylene (HDPE) pipe used for culvert and storm drain applications shall conform to the requirements of AASHTO M294 current edition and be certified through the Plastics Pipe Institute (PPI) Third Party Certification program. All HDPE pipe delivered and used shall bear the Third Party Administered PPI seal.

HDPE NON-PERFORATED PIPE			
SIZE	PRICE PER LF	SIZE	PRICE PER LF
12"	\$ 5.09	36"	\$ 26.88
15"	\$ 6.38	42"	\$ 35.05
18"	\$ 8.04	48"	\$ 44.44
24"	\$ 13.98	60"	\$ 76.65
30"	\$ 19.94		

HDPE PERFORATED PIPE with FILTERED SOCK			
SIZE	PRICE PER LF	SIZE	PRICE PER LF
4"	\$ 2.05	15"	\$ 7.66
6"	\$ 3.61	18"	\$ 9.65
8"	\$ 4.67	24"	\$ 16.78
10"	\$ 6.08	30"	\$ 35.89
12"	\$ 6.11	36"	\$ 48.38

NOTE: All prices quoted are to be CASH BID PRICE F.O.B. Public Works Department, 6075 Old Bagdad Highway, Milton, Florida 32570.

NOTE: Please return this bid form to the above address. NO OTHER BID FORM WILL BE ACCEPTED.

ARCAON CULVERTS
Company

4618 LORI LANE PACE FL 32571
Address

850-994-4001
Telephone Number

[Signature]
Representative Signature

Comments: _____

SWORN STATEMENT UNDER SECTION 287.133 (3) (A),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to SANTA ROSA COUNTY
DAVID K MILLER OWNER by
(print individual's name and title)
ARCAOMA CULTENTS for
(print name of entity submitting sworn statement)

business address is 4618 LORI LANE
PACE FL 32571 and (if applicable) its Federal
Employer Identification Number (FEIN) is 59-3581938. If the entity has no FEIN, include the
Social Security Number of the individual signing this Sworn Statement: _____

- I understand that a "public entity crime" as defined in Paragraph 287.133(1)(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(1)(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(1)(a), Florida Statutes, means:
 - A predecessor or successor of a person convicted of a public entity crime; or
 - 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 case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of public entity crime.
- I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with legal power to enter into a binding contract and which bids or appeals to bid on contracts for the provision of goods and 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. (Indicate which statement applies.)

Neither the entity submitting this sworn statement, nor one or more of the 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.

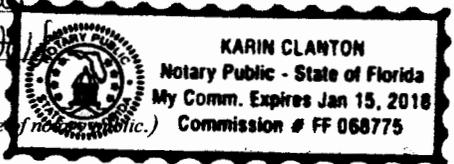
_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officers determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (ATTACH A COPY OF THE FINAL ORDER.)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Sworn to and subscribed before me this 15 day of April, 2015.
David K Miller (Signature)

Personally known _____
or Produced identification Drivers license Notary Public - State of Florida

(Type of identification) None
My commission expires 11/5/2016
(Printed, typed, or stamped commissioned name of notary public.)



**MINIMUM SPECIFICATIONS AND BID FORM
POLYETHYLENE CORRUGATED PIPE**

Santa Rosa County Procurement Department
6495 Caroline Street, Suite G
Milton, Florida 32570

Date: 4/21/15

The undersigned agrees to furnish the items listed below as requested by you for Santa Rosa County in your invitation to bid, and certifies that they meet or exceed the specifications called for. Prices are firm and bid is for the time specified or until bids are received again.

All pipe in this bid shall meet the following specifications:

High density polyethylene corrugated pipe-certified for highway construction meeting ASTM-F405 and ASTM-F667 specifications. Must have smooth interior and be integral bell.

Pipe and fittings shall be made from virgin PE compounds which conform to the requirements of cell class 335400C with SP-NCTL @ 15%/24hr as defined and described in ASTM D3350.

All high density polyethylene (HDPE) pipe used for culvert and storm drain applications shall conform to the requirements of AASHTO M294 current edition and be certified through the Plastics Pipe Institute (PPI) Third Party Certification program. All HDPE pipe delivered and used shall bear the Third Party Administered PPI seal.

HDPE NON-PERFORATED PIPE			
SIZE	PRICE PER LF	SIZE	PRICE PER LF
12"	\$ 5.34	36"	\$ 29.84
15"	\$ 7.62	42"	\$ 40.70
18"	\$ 9.97	48"	\$ 48.70
24"	\$ 16.79	60"	\$ 91.75
30"	\$ 23.33		

HDPE PERFORATED PIPE with FILTERED SOCK			
SIZE	PRICE PER LF	SIZE	PRICE PER LF
4"	\$ 1.15	15"	\$ 8.96
6"	\$ 2.36	18"	\$ 11.44
8"	\$ 4.06	24"	\$ 18.77
10"	\$ 5.81	30"	\$ 25.45
12"	\$ 6.09	36"	\$ 33.89

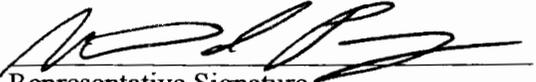
NOTE: All prices quoted are to be CASH BID PRICE F.O.B. Public Works Department, 6075 Old Bagdad Highway, Milton, Florida 32570.

NOTE: Please return this bid form to the above address. NO OTHER BID FORM WILL BE ACCEPTED.

Ferguson Waterworks
Company

8813 Green Drive, Pensacola, FL 32514
Address

850-474-0999
Telephone Number


Representative Signature

Comments: _____

SWORN STATEMENT UNDER SECTION 287.133 (3) (A),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to Santa Rose County
by _____
(print individual's name and title)
Justin Hinote, Outside Sales
for _____
(print name of entity submitting sworn statement)
Ferguson Waterworks
business address is 8813 Grow Drive, Pensacola, FL 32514 whose
Employer Identification Number (FEIN) is 54-1211771 and (if applicable) its Federal
Social Security Number of the individual signing this Sworn Statement: _____ If the entity has no FEIN, include the

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(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.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(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.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(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 case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of public entity crime.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with legal power to enter into a binding contract and which bids or appeals to bid on contracts for the provision of goods and 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.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)
 Neither the entity submitting this sworn statement, nor one or more of the 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.
 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. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officers determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (ATTACH A COPY OF THE FINAL ORDER.)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Sworn to and subscribed before me this 21st day of April 2015
Personally known _____
or Produced identification _____
Notary Public - State of Florida
My commission expires June 25, 2019
(Type of identification)

[Signature] (Signature)



MISTY DAWN BROXSON
MY COMMISSION # FF 203889
EXPIRES: June 25, 2019
Bonded Thru Digital Notary Services

(Printed, typed, or stamped commissioned name of notary public)

**MINIMUM SPECIFICATIONS AND BID FORM
POLYETHYLENE CORRUGATED PIPE**

Santa Rosa County Procurement Department
6495 Caroline Street, Suite G
Milton, Florida 32570

Date: 3-30-15

The undersigned agrees to furnish the items listed below as requested by you for Santa Rosa County in your invitation to bid, and certifies that they meet or exceed the specifications called for. Prices are firm and bid is for the time specified or until bids are received again.

All pipe in this bid shall meet the following specifications:

High density polyethylene corrugated pipe-certified for highway construction meeting ASTM-F405 and ASTM-F667 specifications. Must have smooth interior and be integral bell.

Pipe and fittings shall be made from virgin PE compounds which conform to the requirements of cell class 335400C with SP-NCTL @ 15%/24hr as defined and described in ASTM D3350.

All high density polyethylene (HDPE) pipe used for culvert and storm drain applications shall conform to the requirements of AASHTO M294 current edition and be certified through the Plastics Pipe Institute (PPI) Third Party Certification program. All HDPE pipe delivered and used shall bear the Third Party Administered PPI seal.

HDPE NON-PERFORATED PIPE			
SIZE	PRICE PER LF	SIZE	PRICE PER LF
12"	\$	36"	\$
15"	\$	42"	\$
18"	\$	48"	\$ N/B
24"	\$	60"	\$
30"	\$		

HDPE PERFORATED PIPE (ALL SIZES)			
SIZE	PRICE PER LF	SIZE	PRICE PER LF
4"	\$	15"	\$
6"	\$	18"	\$
8"	\$	24"	\$ N/B
10"	\$	30"	\$
12"	\$	36"	\$

NOTE: All prices quoted are to be CASH BID PRICE F.O.B. Public Works Department, 6075 Old Bagdad Highway, Milton, Florida 32570.

NOTE: Please return this bid form to the above address. NO OTHER BID FORM WILL BE ACCEPTED.

Guy Atlantic Culvert
Company _____ Address _____

Telephone Number _____

Lay Buchanan
Representative Signature _____

Comments: we do not handle this product!

SWORN STATEMENT UNDER SECTION 287.133 (3) (A),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to Santa Rosa County by
Larry BUCHANAN SALES REP
(print individual's name and title) for
Great Atlantic Culvert Co, Inc
(print name of entity submitting sworn statement) whose
business address is PO Box 4002 Tallahassee, FL 32315 and (if applicable) its Federal
Employer Identification Number (FEIN) is 59-2380195. If the entity has no FEIN, include the
Social Security Number of the individual signing this Sworn Statement: _____

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(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.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(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.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(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 case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of public entity crime.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with legal power to enter into a binding contract and which bids or appeals to bid on contracts for the provision of goods and 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.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)
 Neither the entity submitting this sworn statement, nor one or more of the 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.
 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. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officers determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (ATTACH A COPY OF THE FINAL ORDER.)

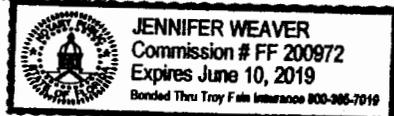
I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Sworn to and subscribed before me this 30th day of March, 2015.
Jay Buchanan (Signature)

Personally known _____
or Produced identification _____ Notary Public - State of Florida

(Type of identification) _____ My commission expires 6-10-19

Jennifer Weaver
(Printed, typed, or stamped commissioned name of notary public.)



BUDGET MODIFICATION RESOLUTION

No.

Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06. NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:

REQUESTER ACTION

DATE: April 22, 2015

FROM: **General Fund**
TO: Board of County Commissioners
VIA: Budget Director
SUBJ: Request Approval of the following

ADDITION:
MODIFICATION: X
DELETION:
OVERDRAFT:

	<u>Line Item Number</u>	<u>Description</u>	<u>Amount</u>
From:	001 – 3990001	General Fund Cash Carry Forward	\$ 20,000
To:	3300 – 534001	Other Contract Services	\$ 20,000

State reason for this request:

Carries forward funds received from the Department of Economic Opportunity Grant and allocates for expenditure in the Planning & Zoning Department. These funds will be used to prepare a bicycle/pedestrian plan in the South End.

Requested by: Beckie Cato/s/

BUDGET DIRECTOR ACTION

DOCUMENT NO. **2015-145**

Budget Updated: _____ Allowed: _____ Forwarded: _____ Returned: _____

Comment: _____

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: May 11, 2015

Approved: _____ Hold: _____ Withdrawn: _____ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 14th day Of May, 2015.

ATTESTED:

CHAIRMAN

CLERK OF THE COURTS

Jayne Bell

From: Beckie Cato
Sent: Wednesday, April 22, 2015 9:12 AM
To: Jayne Bell
Subject: RE: Grant Agreement #P0085

Did you already do this? I don't see it reflected in my budget yet.
We've received \$20,000 from the state of the \$25,000 total and I have an invoice I need to pay from those funds.

From: Jayne Bell
Sent: Thursday, February 05, 2015 1:58 PM
To: Beckie Cato
Subject: RE: Grant Agreement #P0085

Yes, I will prepare a budget amendment recognizing the revenue and allocating for expenditure.

From: Beckie Cato
Sent: Thursday, February 05, 2015 9:39 AM
To: Jayne Bell
Subject: FW: Grant Agreement #P0085

Jayne,

Do I need to request a budget modification to add Professional Services or Other Contract Services (line items from prior budgets) to my budget recognizing the \$25,000 grant amount? We have sent DEO our first invoice for this project for first payment of grant funds and anticipate an invoice from the West Florida Regional Planning Council soon which will need to be paid for from that grant.

Thanks,
Beckie

From: Beckie Cato
Sent: Wednesday, October 08, 2014 4:43 PM
To: Jayne Bell
Cc: Kristen Shell
Subject: FW: Grant Agreement #P0085

Jayne,

We have received a \$25,000 grant from DEO that the BOCC approved acceptance of at their last meeting. As noted in Exhibit A of the attached agreement (page 14 of 26), we will be paid upon approval of each deliverable, the first of which is due January 23rd.

Could you remind me what I need to do from a budget standpoint?

Thanks,
Beckie

BUDGET MODIFICATION RESOLUTION

No.

Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06. NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:

REQUESTER ACTION

DATE: April 27, 2015

FROM: **Capital Fund**
TO: Board of County Commissioners
VIA: Budget Director
SUBJ: Request Approval of the following

ADDITION:
MODIFICATION: X
DELETION:
OVERDRAFT:

	<u>Line Item Number</u>	<u>Description</u>	<u>Amount</u>
Fund 302:	9302 – 5990017	Future Capital Outlay	(\$ 21,596)
	9302 – 59100001	To General Fund	\$ 21,596
Fund 001:	001 – 38100023	From Capital Fund	\$ 21,596
	0610 – 564001	Machinery & Equipment	\$ 21,596

State reason for this request:

Transfer of funds from the Capital Fund to the General Fund for a Dodge Caravan for the Libraries as approved at the April 23, 2015 BOCC Regular Meeting.

Requested by: Roger Blaylock/s/

BUDGET DIRECTOR ACTION

DOCUMENT NO. **2015-146**

Budget Updated: _____ Allowed: _____ Forwarded: _____ Returned: _____

Comment: _____

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: May 11, 2015

Approved: _____ Hold: _____ Withdrawn: _____ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 14th day Of May, 2015.

ATTESTED:

CHAIRMAN

CLERK OF THE COURTS

BUDGET MODIFICATION RESOLUTION

No.

Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06. NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:

REQUESTER ACTION

DATE: April 27, 2015

FROM: **General Fund**
TO: Board of County Commissioners
VIA: Budget Director
SUBJ: Request Approval of the following

ADDITION:
MODIFICATION: X
DELETION:
OVERDRAFT:

	<u>Line Item Number</u>	<u>Description</u>	<u>Amount</u>
From:	9001 – 599001	Reserve for Contingencies	(\$ 9,600)
To:	0300 – 534001	Other Contractual Services	\$ 9,600

State reason for this request:

To fund website redesign services with Duncan McCall for the Public Information Office.

Requested by: Joy Tsubooka/s/

BUDGET DIRECTOR ACTION

DOCUMENT NO. 2015-147

Budget Updated: _____ Allowed: _____ Forwarded: _____ Returned: _____

Comment: _____

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: May 11, 2015

Approved: _____ Hold: _____ Withdrawn: _____ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 14th day Of May, 2015.

ATTESTED:

CHAIRMAN

CLERK OF THE COURTS

Jayne Bell

From: Joy Tsubooka
Sent: Monday, April 27, 2015 10:55 AM
To: Jayne Bell
Subject: budget amendment

As discussed at the April 20 meeting, please prepare a budget amendment for website redesign services with Duncan McCall for \$9,600.

Thank you,

Joy Tsubooka
Public Information Officer | Santa Rosa County
4499 Pine Forest Road | Milton, FL 32583
Phone: 850.983.5254 | Cell: 850.393.8304

Stay Connected

SantaRosa.fl.gov | [BOCC Twitter](#)
SantaRosaEDO.com | [EDO Twitter](#)
[Emergency Management Facebook](#)

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Florida has a very broad Public Records Law. Virtually all written communications to or from Santa Rosa County Personnel are public records available to the public and media upon request. E-mail sent or received on the county system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.

BUDGET MODIFICATION RESOLUTION

No.

Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06. NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:

REQUESTER ACTION

DATE: April 27, 2015

FROM: **Other BOCC Obligations**
TO: Board of County Commissioners
VIA: Budget Director
SUBJ: Request Approval of the following

ADDITION:
MODIFICATION: X
DELETION:
OVERDRAFT:

	<u>Line Item Number</u>	<u>Description</u>	<u>Amount</u>
From:	001 – 3990001	Cash Carried Forward	\$ 24,100
To:	0013 – 544001	Rents & Leases	\$ 24,100

State reason for this request:

Carries forward funds to satisfy the lease agreement with Terhaar & Cronley for the remainder of FY2015 as approved at the March 12, 2015 BOCC Regular Meeting.

Requested by: Jayne Bell/s/

BUDGET DIRECTOR ACTION

DOCUMENT NO. **2015-148**

Budget Updated: _____ Allowed: _____ Forwarded: _____ Returned: _____

Comment: _____

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: May 11, 2015

Approved: _____ Hold: _____ Withdrawn: _____ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 14th day Of May, 2015.

ATTESTED:

CHAIRMAN

CLERK OF THE COURTS

BUDGET MODIFICATION RESOLUTION

No.

Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06. NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:

REQUESTER ACTION

DATE: May 5, 2015

FROM: **Emergency Management**
TO: Board of County Commissioners
VIA: Budget Director
SUBJ: Request Approval of the following

ADDITION:
MODIFICATION: X
DELETION:
OVERDRAFT:

	<u>Line Item Number</u>	<u>Description</u>	<u>Amount</u>
FROM:	001 – 3990001	Cash Carry Forward	\$ 46,667
To:	3410 – 51210	Regular Salaries	\$ 31,170
	3410 – 52110	FICA Tax – Matching	\$ 2,385
	3410 – 52210	Retirement Contributions	\$ 2,166
	3410 – 52310	H&A Insurance	\$ 10,946

State reason for this request:

To recognize revenue from Med-Trans/dba Lifeguard for dispatch services from March 1, 2015 to September 30, 2015 and allocate for expenditure.

Requested by Brad Baker/s/

BUDGET DIRECTOR ACTION

DOCUMENT NO. 2015-149

Budget Updated: _____ Allowed: _____ Forwarded: _____ Returned: _____

Comment: _____

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: May 11, 2015

Approved: _____ Hold: _____ Withdrawn: _____ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 14th day Of May, 2015.

ATTESTED:

CHAIRMAN

CLERK OF THE COURTS

BUDGET MODIFICATION RESOLUTION

No.

Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06. NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:

REQUESTER ACTION

DATE: May 5, 2015

FROM: **District 4 / General Fund**
TO: Board of County Commissioners
VIA: Budget Director
SUBJ: Request Approval of the following

ADDITION:
MODIFICATION: X
DELETION:
OVERDRAFT:

	<u>Line Item Number</u>	<u>Description</u>	<u>Amount</u>
FROM:	2324 – 599001	Reserve for Contingencies	(\$27,256)
	2324 – 59100001	To General Fund	\$27,256
	9001 – 599001	Reserve for Contingencies	(\$5,204)
TO:	001 – 3810003	From District 4	\$27,256
	2600 – 563001	Other Improvements	\$27,256
	0013 – 5460031	Repair & Maintenance ADA Exp	\$5,204

State reason for this request:

To improve/repair Navarre Sports Complex concession and restrooms (partitions, mirrors, lighting, paint) and to improve/repair restrooms and parking lot to be ADA compliant (mirrors, faucets, handicap parking).

Requested by Tammy Simmons/s/

BUDGET DIRECTOR ACTION

DOCUMENT NO. 2015-150

Budget Updated: _____ Allowed: _____ Forwarded: _____ Returned: _____

Comment: _____

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: May 11, 2015

Approved: _____ Hold: _____ Withdrawn: _____ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 14th day of May, 2015.

ATTESTED:

CLERK OF THE COURTS

CHAIRMAN

Henry Brewton

From: Commissioner Rob Williamson
Sent: Wednesday, May 06, 2015 2:06 PM
To: Tammy Simmons
Cc: Jayne Bell; Henry Brewton; Hunter Walker; Stephen Furman
Subject: Re: Navarre Sports Complex Improvements/ADA Compliance of Restroom Facilities

Approved as presented.

At your service,

Rob Williamson
Santa Rosa County Commissioner
District 4
850.529.2525 c
850.983.1877 w

On May 6, 2015, at 1:57 PM, Tammy Simmons <TammyS@santarosa.fl.gov> wrote:

Jayne/Henry: I need a budget amendment in the amount of \$32,459.36 with \$27,256 coming from District 4 Recreation Funds and \$5,203.36 from 0013-5460031 ADA Repairs & Maintenance. Attached is a spreadsheet defining the improvements with D4 high-lighted in yellow and ADA compliance high-lighted in green. The ADA compliance covers the two restrooms within the park and the parking lot only.

Tammy C. Simmons
Santa Rosa County Board of County Commissioners
Administrative Services Manager
6075 Old Bagdad Highway
Milton, FL 32583
850-983-1858 Phone
850-623-1331 Fax

Florida has a very broad Public Records Law. Virtually all written communications to or from Santa Rosa County Personnel are public records available to the public and media upon request. E-mail sent or received on the county system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.

<Concession_Restroom_Misc.docx>

Item	1 Concession / Restroom Facility	2 Concession / Restroom Facilities	Other	Fund
Partitions	\$6,700	\$17,756		D4
Mirrors	\$2,720			D4 \$1,000=Women's/ [REDACTED]
Lighting-Restrooms	\$1,400	\$ 2,800		D4
Lighting-Concessions	\$1,500	\$ 3,000		D4
Privacy Screening			\$ 240	Parks
Plumbing-12 faucets	\$2,600	\$ 5,300		Parks \$3,566.64/ [REDACTED]
Paint/Misc	\$ 500	\$ 1,000		D4
Handicap Parking			[REDACTED]	[REDACTED]
Split Rail Fencing			\$1,700	D4
Gate adjacent storage	Waiting on quote from contractor			Parks
Transformer privacy fencing	Waiting on quote from contractor			D4
Privacy screening irrigation pump	Waiting on quote from contractor			D4
Trees	Trees have not been priced yet			Tree Mitigation
Dumpster enclosure			\$ 400	Parks
Park Signage			\$ 100	Parks
Funding Total				
D4 Recreation funds w/2 concession/restroom facilities	\$27,256			
[REDACTED]	[REDACTED]			

No support documentation for this agenda item.