



City of Lauderdale Lakes

Office of the City Clerk

4300 Northwest 36 Street - Lauderdale Lakes, Florida 33319-5599

(954) 535-2705 - Fax (954) 535-0573

CITY COMMISSION WORKSHOP AGENDA

City Commission Chambers

May 11, 2026

5:00 PM

Please join the meeting via Zoom

<https://us06web.zoom.us/j/81530824744>

Please join the meeting via telephone:

1 305 224 1968 or 1 309 205 3325

Meeting ID: 815 3082 4744

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **DISCUSSION**

REVIEW OF THE MAY 12, 2026 CITY COMMISSION MEETING AGENDA

4. **DISCUSSION OF PROPOSED ORDINANCE(S)**

5. **ADDITIONAL WORKSHOP ITEMS**

A. PRESENTATION - STRATEGIC PLAN (5:30 P.M. TIME CERTAIN)

This is a presentation to review the City's strategic priorities and goals for the next five years.

B. DISCUSSION REGARDING A RESOLUTION SEEKING APPROVAL AND ACCEPTING THE RIGHT-OF-WAY DEDICATION FOR CHAMPIONSHIP ACADEMY PROPERTY AND APPROVING COLLECTION OF OUTSTANDING PILOT FEES AT CLOSING, PURSUANT TO THE DEVELOPMENT AGREEMENT

This is a discussion regarding a resolution seeking approval from the City Commission to accept the right-of-way dedication associated with the Championship Academy property and to authorize acceptance of the outstanding Payment in Lieu of Taxes (PILOT) fees at the closing of the pending property sale based on the Development Agreement.

C. DISCUSSION REGARDING USE OF CITY FACILITIES (SPONSORED BY COMMISSIONER CAUSWELL)

This is a continued discussion regarding the use of the city facilities.

D. DISCUSSION REGARDING AWARD OF A CONTRACT TO MTI CONSTRUCTION GROUP AFTER SUCCESSFULLY COMPLETING ITB 26-6210-32B, SWIMMING POOL COMPLEX RENOVATION FOR THE CITY OF LAUDERDALE LAKES FOR AN AMOUNT NOT TO EXCEED FIVE HUNDRED AND FORTY FOUR THOUSAND, THREE HUNDRED AND SEVENTY FOUR DOLLARS AND EIGHTY FOUR CENTS (\$544,374.84)

This is a discussion regarding an award of a contract to MTI Construction Group in an amount not

to exceed \$544,374.84 for ITB 26-6210-32B, Swimming Pool Complex Renovation.

- E. DISCUSSION REGARDING AWARD OF A CONTRACT TO KHAN BUILDERS, INC. AFTER SUCCESSFULLY COMPLETING ITB 26-6210-31B, RESTROOM RENOVATION PROJECT (VINCENT TORRES PARK) FOR THE CITY OF LAUDERDALE LAKES FOR AN AMOUNT NOT TO EXCEED FIFTY EIGHT THOUSAND, TWO HUNDRED AND FORTY EIGHT DOLLARS AND ZERO CENTS (\$58,248.00)

This is a discussion regarding award of a contract to Khan Builders Inc. in an amount not to exceed \$58,248.00 for ITB 26-6210-30B, Restroom Renovation Project (Vincent Torres Park).

- F. DISCUSSION REGARDING AWARD OF A CONTRACT TO KHAN BUILDERS, INC. AFTER SUCCESSFULLY COMPLETING ITB 26-6210-29B, RESTROOM RENOVATION PROJECT (OTIS GRAY PARK) FOR THE CITY OF LAUDERDALE LAKES FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED AND TWENTY THOUSAND, TWO HUNDRED AND TWENTY DOLLARS AND ZERO CENTS (\$120,220.00)

This is a discussion regarding award of a contract to Khan Builders, Inc. in an amount not to exceed \$120,220.00 for ITB 26-6210-29B, Restroom Renovation Project (Otis Gray Park).

- G. DISCUSSION REGARDING AWARD OF A CONTRACT TO KHAN BUILDERS, INC. AFTER SUCCESSFULLY COMPLETING ITB 26-6210-28B, RESTROOM RENOVATION PROJECT (NORTHGATE PARK) FOR THE CITY OF LAUDERDALE LAKES FOR AN AMOUNT NOT TO EXCEED SIXTY THOUSAND, FIVE HUNDRED AND THIRTY DOLLARS AND ZERO CENTS (\$60,530.00)

This is a discussion regarding an award of a contract to Khan Builders, Inc. in an amount not to exceed \$60,530 for ITB 26-6210-28B, Restroom Renovation Project (Northgate Park)

- H. DISCUSSION REGARDING AWARD OF A CONTRACT TO KHAN BUILDERS, INC. AFTER SUCCESSFULLY COMPLETING ITB 26-6210-30B, RESTROOM RENOVATION PROJECT (CYPRESS PRESERVE PARK) FOR THE CITY OF LAUDERDALE LAKES FOR AN AMOUNT NOT TO EXCEED SIXTY TWO THOUSAND, ONE HUNDRED AND TEN DOLLARS AND ZERO CENTS (\$62,110.00)

This is a discussion regarding an award of a contract to Khan Builders, Inc., in an amount not to exceed \$62,110.00 for ITB 26-6210-30B, Restroom Renovation Project (Cypress Preserve Park).

- I. DISCUSSION REGARDING THE USE OF THE COOPERATIVE CONTRACT WITH WATERFIELD FLORIDA STAFFING, LLC (DOING BUSINESS AS) STAFFING CONNECTIONS IN ACCORDANCE WITH APPROVED CONTRACT AWARDED BY THE CITY OF PLANTATION FOR SCHOOL CROSSING GUARD SERVICES, AGREEMENT #038-23, FOR THE PERIOD AUGUST 1, 2026 TO SEPTEMBER 19, 2027 WHICH COINCIDES WITH THE FIRST OF TWO (2), TWO (2) YEAR EXTENSIONS TO THE ORIGINAL AGREEMENT WHICH COMMENCED ON SEPTEMBER 20, 2023, FOR AN AMOUNT NOT TO EXCEED THREE HUNDRED TWENTY-NINE THOUSAND, SEVEN HUNDRED EIGHTY-THREE DOLLARS AND SEVENTY CENTS (\$329,783.70)

This is a discussion regarding the use of the cooperative contract executed by the City of Plantation for School Crossing Guard services with Waterfield Florida Staffing, LLC d/b/a Staffing Connections for an amount not to exceed \$329,783.70.

- J. DISCUSSION REGARDING THE STATUS ON THE HIRING OF THE NEW CITY MANAGER (SPONSORED BY MAYOR EDWARDS PHILLIPS)

This is a continued discussion regarding the status on the hiring of the new city manager.

- K. DISCUSSION REGARDING THE SUBMISSION OF AN APPLICATION TO THE RECREATIONAL TRAILS PROGRAM (RTP) THROUGH THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (FDEP) FOR IMPROVEMENTS TO CYPRESS PRESERVE PARK.

Discussion regarding the submission of a Recreational Trails Program (RTP) grant application for the Cypress Preserve Park Walkway Trail Improvements.

- L. DISCUSSION REGARDING CITY OF HALLANDALE BEACH'S RESOLUTION SUPPORTING HOUSE RESOLUTION 2094 AND SENATE BILL 978 (HELPER) ACT (SPONSORED BY MAYOR EDWARDS PHILLIPS)

This is a discussion regarding City of Hallandale Beach's Resolution supporting House Resolution

2094 and Senate Bill 978 (Helper) Act which establishes a Home Loan Program to make home ownership more affordable for first responders and teachers.

M. DISCUSSION REGARDING STREAMLINING THE CITY COMMISSION WORKSHOPS AND REGULAR CITY COMMISSION MEETINGS (SPONSORED BY COMMISSIONER MAXWELL-WILLIAMS)

This is a discussion regarding streamlining the City Commission Workshops and regular City Commission Meetings.

N. DISCUSSION REGARDING GETTING CONSENSUS TO HAVE THE SAM BROWN SCHOLARSHIP RECIPIENT AWARD AT THE MAY 26, 2026 CITY COMMISSION MEETING (SPONSORED BY MAYOR EDWARDS PHILLIPS)

This is a discussion regarding getting consensus to have the Sam Brown Scholarship Recipient Award at the May 26, 2026 City Commission Meeting.

6. REPORTS

FUTURE MEETINGS:

The next scheduled City Commission Workshop will take place May 26, 2026 at 5 p.m.
The next scheduled City Commission Meeting will take place on May 26, 2026 at 7 p.m.

PLEASE TURN OFF ALL CELL PHONES DURING THE MEETING

If a person decides to appeal any decision made by the Board, Agency, or Commission with respect to any matter considered at such meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. (FS 286.0105)

Any person requiring auxiliary aids and services at this meeting may contact the City Clerk's Office at (954) 535-2705 at least 24 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by using the following numbers: 1-800-955-8770 or 1-800-955-8771.

Mayor Veronica Edwards Phillips - Vice Mayor Sharon Thomas
Commissioner Tycie Causwell - Commissioner Easton Harrison - Commissioner Karlene Maxwell-Williams

CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact:

Contract Requirement:

Title
REVIEW OF THE MAY 12, 2026 CITY COMMISSION MEETING AGENDA
Summary
Staff Recommendation

Background:

Funding Source:

Fiscal Impact:

Sponsor Name/Department:

Meeting Date: 5/11/2026

CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact: Yes

Contract Requirement: No

Title

PRESENTATION - STRATEGIC PLAN (5:30 P.M. TIME CERTAIN)

Summary

This is a presentation to review the City's strategic priorities and goals for the next five years.

Staff Recommendation

Background:

Strategic Planning is a process in which an organization reviews its current situation and provides a "roadmap" as to how it plans to move forward in achieving its vision. Lauderdale Lakes will unveil the goals and priorities for the city that will guide us in achieving vision of a vibrant, diverse and beautiful community, where safety, engagement and opportunity come together to inspire thriving neighborhoods and economic growth.

The city met in late February and early March to review its strategic priorities and goals for the next five years. The consultants from the firm Executive Search Firm of Florida (ESCFL) Ms. Linda Silverstein and Barbara Gray who guided the process will present a high-level presentation on the resulting priorities and plan for the next five years.

Funding Source:

General Fund

Fiscal Impact:

\$15,500

Sponsor Name/Department: Sharon Haynes, Financial Services Director, CPA, CPFO

Meeting Date: 5/11/2026

CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact: Yes

Contract Requirement: No

Title

DISCUSSION REGARDING A RESOLUTION SEEKING APPROVAL AND ACCEPTING THE RIGHT-OF-WAY DEDICATION FOR CHAMPIONSHIP ACADEMY PROPERTY AND APPROVING COLLECTION OF OUTSTANDING PILOT FEES AT CLOSING, PURSUANT TO THE DEVELOPMENT AGREEMENT

Summary

This is a discussion regarding a resolution seeking approval from the City Commission to accept the right-of-way dedication associated with the Championship Academy property and to authorize acceptance of the outstanding Payment in Lieu of Taxes (PILOT) fees at the closing of the pending property sale based on the Development Agreement.

Staff Recommendation

Background:

Pursuant to the existing Development Agreement between the property owner and the City of Lauderdale Lakes, the owner was required to complete specified right-of-way improvements along East 33rd Avenue through Somerset Drive prior to the City’s acceptance of the right-of-way dedication. Although a prior dedication was attempted, the City did not accept the dedication at that time because the required improvements had not been completed. The Development Agreement also requires payment of PILOT fees, which remain outstanding from 2022 and currently total approximately \$260,000 through December 2025, as reflected in the attached invoice from Financial Services.

The property is currently owned by the lender/bank and is under contract for sale to a private school operator. Under applicable Florida statutory provisions, the purchaser may acquire and operate the site as a private school/charter school use. As part of the sale transaction, the bank is required to satisfy the outstanding PILOT fee obligation prior to closing. The title company will hold and disburse the PILOT payment at closing.

Since the prior dedication attempt, the required right-of-way improvements have been substantially completed, including sidewalk installation and roadway resurfacing. The associated permit has been finalized, and staff has determined the improvements are sufficient to support City acceptance of the right-of-way dedication.

STAFF RECOMMENDATION:

Staff recommends approval of the resolution accepting the right-of-way dedication for the Championship Academy property and authorizing acceptance of the outstanding PILOT fees at closing of the property sale.

Funding Source:

Fiscal Impact:

The City will receive approximately \$260,000 in outstanding PILOT fees at closing, subject to final verification by Financial Services.

Sponsor Name/Department: Tanja McCoy, AICP, CGC, CFM, Development Services Director

Meeting Date: 5/11/2026

CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact:

Contract Requirement:

Title

DISCUSSION REGARDING USE OF CITY FACILITIES (SPONSORED BY COMMISSIONER CAUSWELL)

Summary

This is a continued discussion regarding the use of the city facilities.

Staff Recommendation

Background:

Funding Source:

Fiscal Impact:

Sponsor Name/Department: Commisisoner Tycie Causwell, Office of the Mayor and City Commission

Meeting Date: 5/11/2026

ATTACHMENTS:

Description	Type
<input type="checkbox"/> City of Oakland Park Fee Schedule	Backup Material
<input type="checkbox"/> Dania Beach Fee Schedule	Backup Material
<input type="checkbox"/> FY 2026 Tamarac Facility Rental	Backup Material
<input type="checkbox"/> North Lauderdale Fees 2025	Backup Material
<input type="checkbox"/> Weston PR Schedule of Fees	Backup Material
<input type="checkbox"/> Broward County Fee Schedule	Backup Material
<input type="checkbox"/> City of Deerfield Beach Facility	Backup Material
<input type="checkbox"/> Miramar Regional Park Fee Structure	Backup Material
<input type="checkbox"/> Vernon E. Hargray Youth Enrichment Center Fee Schedule	Backup Material



FEE BOOKLET

Effective October 1, 2025

TABLE OF CONTENTS

	<u>Page No.</u>
I. BUILDING AND COMMUNITY SERVICES DEPARTMENT	
Building and Permitting	
Building Permit Fees	1
Plan Review Fees	2 - 4
Miscellaneous Fees	4
Community Enhancement	
Business Regulatory Unit Fees	5 - 11
Code Enforcement Fees	12
Traffic and Parking Fees	12
II. ENGINEERING AND COMMUNITY DEVELOPMENT DEPARTMENT	
Planning and Zoning	
Land Development	13 - 16
Impact Fees	16
III. FIRE RESCUE DEPARTMENT	
Fire Inspection and Reporting Fees	17
Hazardous Materials Fees	17
Ambulance Transport Fees	17
V. PARKS AND LEISURE SERVICES DEPARTMENT	
Facility Rental Fees	18
Permit Fees	18
Tennis Fees	19
Athletics Fees	20
Afterschool Fees	20
Summer Camp Fees	20
Winter Camp Fees	20
Spring Camp Fees	20
Public School Holiday Fees	20
Active Adults Fees	20
MOST Grant Program	21
IV. FINANCIAL SERVICES DEPARTMENT	
Accounting	
Miscellaneous fee	22
Utility Billing Services	
Water and Sewer - Residential and Commercial	23 - 25
Solid Waste - Residential and Commercial	26 - 27

BUILDING AND COMMUNITY SERVICES DEPARTMENT

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
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BUILDING AND COMMUNITY DEVELOPMENT DEPARTMENT / BUILDING AND PERMITTING

BUILDING AND PERMITTING FEES

Building permit fees consist of a base building permit application fee of \$120, plus a permit fee of 2.5% of the total construction value, plus any plan review fees, plus all associated taxes, surcharges and service fees (unless otherwise noted). Additionally, customers will be responsible for the processing fees associated with credit card* payments for building and permitting fees.

All building permits with a total construction value exceeding \$200,000 will require a non-refundable deposit in accordance with the dry run/courtesy plan review table per trade. This deposit will be credited to the purchase cost of the permit (excludes plans processed as dry run and courtesy reviews).

BUILDING & PERMITTING FEES

BASE BUILDING PERMIT APPLICATION FEE	\$150		Code of Ordinance Ch. 5, Sec 5-4
PERMIT FEE	2.50%	of total job value	R-2014-123 R-2014-123

PLAN REVIEW FEES

INITIAL PLAN REVIEW - BASED ON ESTIMATED JOB VALUE

\$0 - \$2,500	\$0	included in permit fee	R-2014-123
\$2,500.01 - \$5,000	\$0	included in permit fee	R-2014-123
\$5,000.01 - \$10,000	\$0	included in permit fee	R-2014-123
\$10,000.01 - \$25,000	\$0	included in permit fee	R-2014-123
\$25,000.01 - \$50,000	\$0	included in permit fee	R-2014-123
\$50,000.01 - \$100,000	\$0	included in permit fee	R-2014-123
\$100,000.01 - \$200,000	\$0	included in permit fee	R-2014-123
\$200,000.01 - \$300,000	\$0	included in permit fee	R-2014-123
\$300,000.01 - \$600,000	\$0	included in permit fee	R-2014-123
\$600,000.01 - \$1,000,000	\$0	included in permit fee	R-2014-123
\$1,000,000.01 - \$5,000,000	\$0	included in permit fee	R-2014-123
\$500,000.01 - ABOVE	\$0	included in permit fee	R-2014-123

SECOND PLAN REVIEW - BASED ON ESTIMATED JOB VALUE

\$0 - \$2,500	\$30	per trade	R-2014-123
\$2,500.01 - \$5,000	\$72	per trade	R-2014-123
\$5,000.01 - \$10,000	\$114	per trade	R-2014-123
\$10,000.01 - \$25,000	\$162	per trade	R-2014-123
\$25,000.01 - \$50,000	\$210	per trade	R-2014-123
\$50,000.01 - \$100,000	\$258	per trade	R-2014-123
\$100,000.01 - \$200,000	\$312	per trade	R-2014-123
\$200,000.01 - \$300,000	\$480	per trade	R-2014-123
\$300,000.01 - \$600,000	\$588	per trade	R-2014-123
\$600,000.01 - \$1,000,000	\$774	per trade	R-2014-123
\$1,000,000.01 - \$5,000,000	\$1,872	per trade	R-2014-123
\$500,000.01 - ABOVE	\$3,036	per trade	R-2014-123

THIRD PLAN REVIEW - BASED ON ESTIMATED JOB VALUE

\$0 - \$2,500	\$30	per trade	R-2014-123
\$2,500.01 - \$5,000	\$60	per trade	R-2014-123
\$5,000.01 - \$10,000	\$96	per trade	R-2014-123
\$10,000.01 - \$25,000	\$138	per trade	R-2014-123
\$25,000.01 - \$50,000	\$180	per trade	R-2014-123
\$50,000.01 - \$100,000	\$222	per trade	R-2014-123
\$100,000.01 - \$200,000	\$264	per trade	R-2014-123
\$200,000.01 - \$300,000	\$408	per trade	R-2014-123
\$300,000.01 - \$600,000	\$498	per trade	R-2014-123
\$600,000.01 - \$1,000,000	\$654	per trade	R-2014-123
\$1,000,000.01 - \$5,000,000	\$1,590	per trade	R-2014-123
\$500,000.01 - ABOVE	\$2,580	per trade	R-2014-123

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
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BUILDING AND COMMUNITY DEVELOPMENT DEPARTMENT / BUILDING AND PERMITTING

PLAN REVIEW FEES (Continued)

EACH ADDITIONAL PLAN REVIEW - BASED ON ESTIMATED JOB VALUE

\$0 - \$2,500	\$36	per trade	R-2014-123
\$2,500.01 - \$5,000	\$66	per trade	R-2014-123
\$5,000.01 - \$10,000	\$102	per trade	R-2014-123
\$10,000.01 - \$25,000	\$132	per trade	R-2014-123
\$25,000.01 - \$50,000	\$144	per trade	R-2014-123
\$50,000.01 - \$100,000	\$150	per trade	R-2014-123
\$100,000.01 - \$200,000	\$174	per trade	R-2014-123
\$200,000.01 - \$300,000	\$264	per trade	R-2014-123
\$300,000.01 - \$600,000	\$324	per trade	R-2014-123
\$600,000.01 - \$1,000,000	\$426	per trade	R-2014-123
\$1,000,000.01 - \$5,000,000	\$1,032	per trade	R-2014-123
\$500,000.01 - ABOVE	\$1,668	per trade	R-2014-123

DRY RUN / COURTESY PLAN REVIEW - BASED ON ESTIMATED JOB VALUE

Subsequent review of dry runs will be charged in accordance with the plan review

\$0 - \$2,500	\$24	per trade	R-2014-123
\$2,500.01 - \$5,000	\$42	per trade	R-2014-123
\$5,000.01 - \$10,000	\$66	per trade	R-2014-123
\$10,000.01 - \$25,000	\$90	per trade	R-2014-123
\$25,000.01 - \$50,000	\$114	per trade	R-2014-123
\$50,000.01 - \$100,000	\$162	per trade	R-2014-123
\$100,000.01 - \$200,000	\$192	per trade	R-2014-123
\$200,000.01 - \$300,000	\$300	per trade	R-2014-123
\$300,000.01 - \$600,000	\$366	per trade	R-2014-123
\$600,000.01 - \$1,000,000	\$480	per trade	R-2014-123
\$1,000,000.01 - \$5,000,000	\$1,176	per trade	R-2014-123
\$500,000.01 - ABOVE	\$1,674	per trade	R-2014-123

CERTIFICATE OF OCCUPANCY (C.O.) FEE

PARTIAL OR TEMPORARY ISSUED FOR EACH 30 DAYS

FINAL

\$200		R-2014-123
\$200		R-2014-123

CHANGE OF OCCUPANCY

NO COSTRUCTION

CONSTRUCTION REQUIRED

\$120	permit fees are additional	R-2014-123
\$120	permit fees are additional	R-2014-123

CERTIFICATE OF COMPLETION

A certificate of completion fee is charged when requested by owner or contractor.

\$30

R-2014-123

CHANGE OF CONTRACTOR

A change of contractor fee is charged when the prime contractor or owner intends to replace a contractor on an issued permit.

\$140

R-2014-123

COPIES / SCANNED ITEMS

COPY CHARGE PER PAGE

2ND SIDE OF 2 SIDED ORIGINAL

CERTIFIED DOCUMENTS

OVERSIZE PAPER OR SPECIAL FORMS (PER PAGE)

ALL OTHER COPIES

\$0.15	letter or legal size	R-2014-123
\$0.20		R-2014-123
\$1.00	per page	R-2014-123
\$1.00	per page	R-2014-123
Cost of duplication	staff time charge is additional	R-2014-123

CONSTRUCTION SALES TRAILER

The fee is charged for each trailer on the property.

BUILDING PERMIT FEES

R-2014-123

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
BUILDING AND COMMUNITY DEVELOPMENT DEPARTMENT / BUILDING AND PERMITTING			
<u>EXTENSION OF PERMIT TIME FRAME</u>	\$120		R-2014-123
A permit may be extended, one time, for one hundred and eighty (180) days prior to expiration.			
<u>EXTENSION OF PERMIT APPLICATION</u>	\$120		R-2014-123
Permit application may be extended 60 days prior to issuance, one time only.			
<u>EXPEDITED PLAN REVIEW FEE</u>	2 TIMES DRY RUN FEE	per trade	R-2014-123
<u>EXPIRED PERMIT RENEWAL</u>			
EXPIRED LESS THAN 30 DAYS	25% OF ORIG PERMIT FEE OR \$120 MINIMUM	(whichever is greater)	R-2014-123
EXPIRED BETWEEN 30 DAYS AND 59 DAYS	50% OF ORIG PERMIT FEE OR \$120 MINIMUM	(whichever is greater)	R-2014-123
EXPIRED BETWEEN 60 DAYS AMND 89 DAYS	75% OF ORIG PERMIT FEE OR \$120 MINIMUM	(whichever is greater)	R-2014-123
EXPIRED OVER 90 DAYS	100% OF ORIG PERMIT FEE OR \$120 MINIMUM	(whichever is greater)	R-2014-123
<u>FORTY YEAR BUILDING SAFETY INSPECTION PROGRAM</u>	\$420	per building	R-2014-123
<u>LOST PLAN REPLACEMENT</u>	\$90	Plus cost of duplication	R-2014-123
<u>OVERTIME INSPECTION</u>	\$180 PER HOUR	3 hour minimum / trade	R-2014-123
<u>PERMIT FEE FOR DEMOLITION</u>			
FIRST 500 SUARE FEET	\$145	plus plan review fees	R-2014-123
EACH ADDITIONAL 1,000 SQUARE FEET OR FRACTION THEREOF	\$30		R-2014-123
PLUS ANY INSPECTION REQUIRED	\$90	per inspection	R-2014-123
<u>RE-INSPECTION FEE</u>			
FIRST RE INSPECTION	\$90		R-2014-123
SUBSEQUENT RE-INSPECTION FOR SAME VIOLATION	\$320		R-2014-123
<i>State Statue 553.80(2)(c)</i>			
<u>RELOCATION OF BUILDING OR STRUCTURE</u>			
BUILDING OR STRUCTURE MOVED INTO CITY	\$145	plus plan review where two or more reviews are required	R-2014-123
BUILDING OR STRUCTURE MOVE TO ANOTHER LOCATION IN CITY	\$145	plus plan review where two or more reviews are required	R-2014-123
BUILDING POR STRUCTURE MOVE OUT OF THE CITY	\$145	plus plan review where two or more reviews are required	R-2014-123
BUILDING OR STRUCTURE MOVED ON SAME LOT	\$145	plus plan review where two or more reviews are required	R-2014-123
<u>REPLACEMENT PERMIT CARD</u>	\$35		R-2014-123
<u>REVISION / SHOP DRAWING PROCESSING</u>	\$150 PER HOUR	plus \$50 minimum fee	R-2014-123
Plus \$100 each portion of an hour after first 30 minutes			
<u>SOLAR PERMITS</u>	\$0		R-2014-123
<u>WORK WITHOUT PERMIT</u>		DOUBLE PERMIT FEE	R-2014-123
<u>SURCHARGES</u>			
BUILDING CODE PERMIT SURCHARGE FEE (BCAIF)	1.5% of PERMIT FEE	\$2.00 Minimum fee	R-2014-123
BUILDING CODE PERMIT SURCHARGE FEE (DBPR)	1.0% of PERMIT FEE	\$2.00 Minimum fee	R-2014-123
BROWARD COUNTY SURCHARGE	0.52 per \$1,000	\$2.00 Minimum fee	R-2014-123
TRAINING & CERTIFICATION FEE	0.25 per \$1,000	of total construction value	R-2014-123
<u>PRIVATE PROVIDER FEE REDUCTION RATES - NEW</u>			
PLAN REVIEW REDUCTION FEE	-12.50%	per trade	F.S. 553.791
PLAN INSPECTION REDUCTION FEE	-12.50%	per trade	F.S. 553.791

CITY OF OAKLAND PARK, FL
 SCHEDULE OF FEES AND CHARGES
 Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
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BUILDING AND COMMUNITY DEVELOPMENT DEPARTMENT / BUILDING AND PERMITTING

ENGINEERING AND CONSTRUCTION PERMITS

ENGINEERING PERMIT FEE	9%	of construction cost	R-2014-123
TRAINING & CERTIFICATION FEE	0.8%	of construction cost	R-2014-123
* CREDIT CARD FEES			
Transactions up to \$66.67	\$2.50		
Transactions over \$66.67	3.75%		

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
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BUILDING AND COMMUNITY DEVELOPMENT DEPARTMENT / BUSINESS REGULATORY

BUSINESS REGULATORY UNIT FEE SCHEDULE

BUSINESS TAX RECEIPT

Code of Ordinance Ch. 7, Sec 7-22

PARTIAL EXEMPTIONS	\$50	per business	R-2021-121
ABSTRACT COMPANIES	\$80	per business	R-2021-121
ADVERTISING, OR AGENT OR AGENCIES	\$80	per business	R-2021-121
AGENCY OR AGENTS, OF NO APPLICABLE CLASSIFICATION	\$80	per business	R-2021-121
AMBULANCE SERVICE	\$80	per business	R-2021-121
AMUSEMENT PARKS, PERMANENTLY LOCATED	\$320	per business	R-2021-121
AMUSEMENT PARLORS, GAME ROOM, PERMANENTLY LOCATED WITHIN A BUILDING	\$80	per business	R-2021-121
ANIMAL CLINICS/PET HOSPITALS	\$120	per business	R-2021-121
ANIMAL GROOMING	\$80	per business	R-2021-121
ANTIQUA SHOPS, RETAIL	\$80	per business	R-2021-121
ARMORED CAR SERVICE	\$80	per business	R-2021-121
ART GALLERIES	\$80	per business	R-2021-121
ART SCHOOLS	\$80	per business	R-2021-121
ARTIST STUDIO	\$80	per business	R-2021-121
ASSEMBLY, MINOR	\$80	per business	R-2021-121
ATM MACHINES, OFF SITE	\$100	per business	R-2021-121
ATHLETIC CLUB, HEALTH CLUB, GYM	\$135	per business	R-2021-121
AUCTION SALES, PER PLACE OF BUSINESS	\$375	per business	R-2021-121
AUCTIONEERS (ITINERANT)	\$300	per business	R-2021-121
AUTO BODY, FRAME AND TOP			
a. WITH PAINTING (SPRAY BOOTH REQUIRED)...N/C	\$80	per business	R-2021-121
AUTO DEALER	\$450	per business	R-2021-121
AUTO DETAILING	\$80	per business	R-2021-121
AUTO PARKING LOTS FOR RENT:			
a. 1 TO 25 CARS	\$80	per business	R-2021-121
b. OVER 25 CARS	\$100	per business	R-2021-121
AUTO QUICK LUBES, OIL CHANGE	\$80	per business	R-2021-121
AUTO REPAIR (MAJOR)	\$80	per business	R-2021-121
AUTO REPAIR (MINOR)	\$80	per business	R-2021-121
AUTO SALES, USED	\$80	per business	R-2021-121
AUTO SERVICE STATION, MINOR REPAIRS, AND GASOLINE	\$80	per business	R-2021-121
AUTO TAG AGENCY	\$80	per business	R-2021-121
AUTO/TAXI/LIMOSINE RENTAL CAR WITH CHAUFFEUR	\$80	per vehicle	R-2021-121
AUTO/TRUCK RENTAL COMPANY			
a. AGENCY ONLY, NO VEHICLES ON LOCATION	\$80	per location	R-2021-121
b. UP TO 50 VEHICLES	\$100	per location	R-2021-121
c. 51 TO 100 VEHICLES	\$150	per location	R-2021-121
d. Over 100 VEHICLES	\$200	per location	R-2021-121
AUTO WASH, POLISHING	\$80	per business	R-2021-121
AUTO WRECKING SERVICE, AND HAULING	\$80	per business	R-2021-121
AUTOMATIC AMUSEMENT MACHINES			
a. DISTRIBUTOR	\$135	per business	R-2021-121
b. EACH MACHINE, GAME, OR DEVICE	\$50	per machine	R-2021-121
AUTOMATIC WEIGHING MACHINES, EACH MACHINE	\$10	per machine	R-2021-121
AUTOMOBILE TRANSPORTATION (VANS, MINI-BUSES), EACH VEHICLE	\$80	per vehicle	R-2021-121

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
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BUILDING AND COMMUNITY DEVELOPMENT DEPARTMENT / BUSINESS REGULATORY

BUSINESS REGULATORY UNIT FEE SCHEDULE

BAIL BOND COMPANY	\$80	per business	R-2021-121
BAKERY, RETAIL	\$80	per business	R-2021-121
BANKS, INCLUDING ON-SITE ATM MACHINES	\$210	per business	R-2021-121
BARBER/BEAUTY SHOP	\$80	per business	R-2021-121
a. SHOE SHINE STANDS, EACH OPERATOR	\$10	per operator	R-2021-121
b. MANICURIST IN SHOP, EACH OPERATOR	\$10	per operator	R-2021-121
BARS	\$135	per business	R-2021-121
BASEBALL GROUNDS, WHERE ADMISSION IS CHARGED	\$135	per business	R-2021-121
BILLIARD ROOMS/POOL ROOMS/POOL TABLES	\$50	per table	R-2021-121
BINGO PARLOR, (FREESTANDING)	\$135	per business	R-2021-121
BOAT HOUSES OR BOAT YARDS, OFFICE ONLY	\$80	per business	R-2021-121
BOAT, SHIP, YACHT BROKER, SALES AND SERVICE	\$80	per business	R-2021-121
BOAT AND MARINE MOTORS, SALES AND SERVICE	\$80	per business	R-2021-121
BOAT RENTAL	\$135	per business	R-2021-121
BOAT, MARINE REPAIR	\$80	per business	R-2021-121
BOAT SLIPS	\$135	per business	R-2021-121
BOATS FOR HIRE, OR CHARTER BOATS	\$135	per business	R-2021-121
BONDSMAN, PROFESSIONAL	\$80	per business	R-2021-121
BOWLING ALLEYS	\$200	per business	R-2021-121
BUILDING AND LOAN ASSOCIATION	\$210	per business	R-2021-121
BURGLAR ALARM COMPANIES, OR AGENTS	\$80	per business	R-2021-121
BUSINESS ADVISOR AND CONSULTANT	\$80	per business	R-2021-121
BUSINESS COLLEGES	\$80	per business	R-2021-121
CABINET MAKING, WOODWORKING, CARPENTRY (NO INSTALLATION)	\$80	per business	R-2021-121
CANNING, FREEZING, PROCESSING PLANT	\$200	per business	R-2021-121
CARPET, RUG CLEANING	\$80	per business	R-2021-121
CATERING COMPANY	\$80	per business	R-2021-121
CHARTER BOATS	\$135	per business	R-2021-121
CHECK CASHING STORE	\$210	per business	R-2021-121
COIN-OPERATED SERVICE MACHINES, EACH DEVICE	\$80	per business	R-2021-121
COLD STORAGE BUSINESS	\$80	per business	R-2021-121
COLLECTION OF CLAIM AGENCIES	\$80	per business	R-2021-121
COMMISSARY	\$80	per business	R-2021-121
COMMODITY BROKER	\$210	per business	R-2021-121
COMMUNITY CARE FACILITY	\$80	per business	R-2021-121
COMPUTER PROGRAMMING SERVICE	\$80	per business	R-2021-121
CONSERVATORIES, ART, MUSIC (SOUNDPROOFED FOR MUSIC)	\$80	per business	R-2021-121
CONSIGNMENT SHOP	\$80	per business	R-2021-121
CONTRACTORS:			
a. GENERAL CONTRACTOR	\$80	per business	R-2021-121
b. BUILDING	\$80	per business	R-2021-121
c. BACKFLOW	\$80	per business	R-2021-121
d. AIR CONDITIONING	\$80	per business	R-2021-121
e. AWNING	\$80	per business	R-2021-121
f. CARPENTRY, CABINET INSTALLATION	\$80	per business	R-2021-121
g. DEMOLITION	\$80	per business	R-2021-121
h. ELECTRICAL	\$80	per business	R-2021-121
i. ELEVATOR	\$80	per business	R-2021-121
j. ENGINEERING, INCLUDING UTILITY, BRIDGE, SEWER, ETC.	\$80	per business	R-2021-121
k. FENCE	\$80	per business	R-2021-121
l. GARDENERS, LAWN MAINTENANCE	\$80	per business	R-2021-121
m. LANDSCAPE CONTRACTOR	\$80	per business	R-2021-121
n. PAINTING	\$80	per business	R-2021-121
o. PAVING	\$80	per business	R-2021-121
p. PLUMBING	\$80	per business	R-2021-121
q. POOL CONSTRUCTION	\$80	per business	R-2021-121
r. POOL MAINTENANCE	\$80	per business	R-2021-121
s. ROOFING	\$80	per business	R-2021-121

**CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025**

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
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BUILDING AND COMMUNITY DEVELOPMENT DEPARTMENT / BUSINESS REGULATORY

BUSINESS REGULATORY UNIT FEE SCHEDULE

t. ROOF PAINTING AND CLEANING	\$80	per business	R-2021-121
u. SCREEN ENCLOSURES	\$80	per business	R-2021-121
v. SIGNS	\$80	per business	R-2021-121
w. STEEL, STEEL ERECTION	\$80	per business	R-2021-121
x. TILE AND MARBLE	\$80	per business	R-2021-121
y. TREE SERVICE	\$80	per business	R-2021-121
z. ALL OTHER CONTRACTORS	\$80	per business	R-2021-121
CONVALESCENT, NURSING AND RETIREMENT HOMES	\$80	per business	R-2021-121
COSTUMERS, RENTAL	\$80	per business	R-2021-121
COTTAGES, RENTAL, WHERE 2 OR MORE RENTAL COTTAGES OPERATE AS A UNIT	\$6	per living unit	R-2021-121
CREDIT ASSOCIATIONS	\$210	per business	R-2021-121
CREDIT UNION	\$210	per business	R-2021-121
CREMATORY	\$80	per business	R-2021-121
DANCE ACADEMIES	\$80	per business	R-2021-121
DANCE HALLS, FOR PROFIT	\$135	per business	R-2021-121
DAY NURSERIES OR CHILD CARE CENTERS	\$80	per business	R-2021-121
DEALERS, SECONDHAND GOODS	\$80	per business	R-2021-121
DECORATORS, BUNTINGS, FLAGS, AND PENNANTS	\$80	per business	R-2021-121
DELIVERY AND MESSENGER SERVICE	\$80	per business	R-2021-121
DENTAL CLINIC	\$120	per business	R-2021-121
DENTAL LAB	\$80	per business	R-2021-121
DIAPER SERVICE	\$80	per business	R-2021-121
DIRECTORIES, MAKING OR OFFERING FOR SALE	\$80	per business	R-2021-121
DISTRIBUTOR, RETAIL	\$80	per business	R-2021-121
DISTRIBUTOR, WHOLESALE	\$80	per business	R-2021-121
DRAFTSMAN, NOT EMPLOYED BY AN ARCHITECT OR ENGINEER	\$80	per business	R-2021-121
DRY CLEANING AND LAUNDRY:			
a. PLANTS FOR DRY CLEANING, PRESSING, BLOCKING OR DYEING, ONE (1) OR ALL	\$80	per business	R-2021-121
b. PICKUP STATIONS, EACH	\$80	per business	R-2021-121
c. AS ACCESSORY TO COIN LAUNDRY	\$80	per business	R-2021-121
d. SELF-SERVICE	\$80	per business	R-2021-121
DWELLING UNITS, RENTING FURNISHED OR UNFURNISHED APARTMENTS, BOARDINGHOUSES, DUPLEXES, HOTEL ROOMS, HOTEL, MOTEL, TRAILERS, OR ANY OTHER TYPE BUILDING:			
a. ONE (1) ROOM OR MORE WITHOUT COOKING FACILITIES, EACH ROOM	\$3	per room	R-2021-121
b. ONE (1) OR MORE INDIVIDUAL DWELLING UNITS, PER UNIT	\$6	per unit	R-2021-121
ELECTRIC LIGHT AND POWER COMPANIES	\$300	per business	R-2021-121
EMPLOYMENT AGENCY (EXCEPT DAY LABOR)	\$80	per business	R-2021-121
ENGRAVERS, RUBBER STAMPS	\$80	per business	R-2021-121
EXCURSION BOATS, SIGHTSEEING	\$135	per business	R-2021-121
EXPRESS COMPANIES	\$80	per business	R-2021-121
FIRE EXTINGUISHER SERVICE	\$80	per business	R-2021-121
FLORISTS	\$80	per business	R-2021-121
FLOWER SHOP, SELLING CUT FLOWERS SEPARATELY OR IN CONNECTION WITH ANOTHER BUSINESS	\$80	per business	R-2021-121
FUNERAL HOME	\$80	per business	R-2021-121
FURNITURE REPAIR	\$80	per business	R-2021-121
GASOLINE SERVICE STATION	\$80	per business	R-2021-121
GASOLINE, WHOLESALE	\$80	per business	R-2021-121
GOLF COURSES AND DRIVING RANGES	\$135	per business	R-2021-121
GRAPHIC ARTS, ARTIST	\$80	per business	R-2021-121
GRAVEL OR SAND DEALERS, AND SALESMEN	\$80	per business	R-2021-121
GROUP HOMES	\$135	per business	R-2021-121
GUN RANGE	\$135	per business	R-2021-121
GYMNASIUM	\$135	per business	R-2021-121

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
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BUILDING AND COMMUNITY DEVELOPMENT DEPARTMENT / BUSINESS REGULATORY

BUSINESS REGULATORY UNIT FEE SCHEDULE

HALLS FOR HIRE, NOT DANCE HALLS	\$135	per business	R-2021-121
HEALTH AND EXERCISE STUDIOS	\$135	per business	R-2021-121
HOPPY SHOP	\$135	per business	R-2021-121
HOSPITALS AND SANITARIUMS	\$200	per business	R-2021-121
HOUSE CLEANERS, JANITORIAL SERVICES	\$75	per business	R-2021-121
ICE CREAM VENDORS, WITH MOVING VEHICLE ONLY	\$80	per business	R-2021-121
IMPORT/EXPORT AGENCY	\$80	per business	R-2021-121
INSURANCE COMPANY/AGENCY, EACH COMPANY	\$80	per business	R-2021-121
INSURANCE ADJUSTER	\$50	per business	R-2021-121
INTERIOR DECORATOR/DESIGN	\$80	per business	R-2021-121
ITINERANT VENDOR	\$200	per business	R-2021-121
JEWELRY DEALERS, WHO BUY AND SELL GOLD & SILVER OR OFFERING TO BUY AND SELL (OTHER THAN RETAIL STORES)	\$80	per business	R-2021-121
KEY SHOP	\$50	per business	R-2021-121
KNIFE AND SCISSORS SHARPENERS	\$60	per business	R-2021-121
LABORATORIES	\$100	per business	R-2021-121
LINEN SERVICE	\$80	per business	R-2021-121
LOAN AGENCIES (OTHER THAN PAWNBROKERS)	\$210	per business	R-2021-121
LOCKSMITH	\$80	per business	R-2021-121
LUMBERYARDS, PROCESSING	\$80	per business	R-2021-121
MACHINE SHOPS, NOT WORKING ON AUTOS	\$80	per business	R-2021-121
MAIL ORDER ESTABLISHMENT OR OFFICE	\$80	per business	R-2021-121
MAILING SERVICE/PRIVATE P.O. BOX RENTALS	\$80	per business	R-2021-121
MANUFACTURER'S REPRESENTATIVE, AGENCY	\$80	per business	R-2021-121
MANUFACTURE AND MANUFACTURING, EACH PLANT:			
a. 0 TO 5,000 SQUARE FEET	\$80	per business	R-2021-121
b. OVER 5,000 SQUARE FEET	\$2	per 1,000 square feet	R-2021-121
MASSAGE, THERAPEUTIC (STATE LICENSED)	\$80	per business	R-2021-121
MEAT AND MEAT PRODUCTS, PACKING HOUSES OR STORAGE	\$80	per business	R-2021-121
MEDICAL CLINIC	\$120	per business	R-2021-121
MERCHANTS: STOREKEEPERS AND DEALERS IN ALL GOODS, WARES, AND MERCHANDISE, OTHER THAN THOSE SPECIFICALLY CLASSIFIED.			
a. FOR EACH ESTABLISHMENT	\$50	per business	R-2021-121
b. PLUS, FOR EACH \$1,000 OF RETAIL STOCK VALUE OR	\$2	per \$1,000 of retail stock value or	R-2021-121
c. PLUS, FOR EACH \$100,000 OF RETAIL STOCK VALUE(AT \$2.00 PER 1,000.00)	\$200	per business	R-2021-121
MESSENGER SERVICE	\$80	per business	R-2021-121
MOBILE FOOD SERVICE (HOME MEAL DELIVERY)	\$80	per business	R-2021-121
MORTGAGE BROKER	\$210	per business	R-2021-121
MOTORCYCLE, MOTOR SCOOTER DEALER	\$80	per business	R-2021-121
MOTORCYCLE REPAIR SHOP	\$80	per business	R-2021-121
MOTORHOME AND HOUSE TRAILER SALES, NEW AND USED	\$80	per business	R-2021-121
MOTOR TRUCK YARDS AND DEPOT	\$80	per business	R-2021-121
MOVIE THEATERS:			
a. UP TO 1,000 SEATS	\$435	per business	R-2021-121
b. OVER 1,000 SEATS	\$625	per business	R-2021-121
c. DRIVE-IN THEATERS	\$435	per business	R-2021-121
MOVING AND STORAGE COMPANIES	\$80	per business	
MUSEUM	\$80	per business	R-2021-121
NAIL SALON	\$80	per business	R-2021-121
NEWSPAPER BUREAU, AND/OR AGENCIES	\$80	per business	R-2021-121
NURSERY, SHRUBS, TREES, AND PLANTS SOLD	\$80	per business	R-2021-121
OFFICE EQUIPMENT/COMPUTERS (ACCESSORY RECONDITIONED PREOWNED SALES)	\$80	per business	R-2021-121
PACKAGING, INDUSTRIAL	\$80	per business	R-2021-121
PACKING HOUSE:			
a. CITRUS FRUITS	\$80	per business	R-2021-121
b. SALTED MEATS OR FISH	\$80	per business	R-2021-121
c. VEGETABLES	\$80	per business	R-2021-121
PARALEGAL	\$80	per business	R-2021-121

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
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BUILDING AND COMMUNITY DEVELOPMENT DEPARTMENT / BUSINESS REGULATORY

BUSINESS REGULATORY UNIT FEE SCHEDULE

PAWN SHOPS, PAWNBROKER	\$80	per business	R-2021-121
PEST AND TERMITE CONTROL	\$80	per business	R-2021-121
PHOTOGRAPH GALLERIES OR STUDIOS	\$80	per business	R-2021-121
PHOTOGRAPHERS, COMMERCIAL, FREE-LANCE	\$80	per business	R-2021-121
PIANO TUNERS	\$60	per business	R-2021-121
PRECIOUS METALS (BUY AND SELL, OTHER THAN JEWELRY STORE)	\$210	per business	R-2021-121
PRINTING, QUICK PRINT, PHOTOCOPYING	\$80	per business	R-2021-121
PRINTING SHOPS, BLUEPRINTING, NEWSPAPERS, MICROFILM	\$80	per business	R-2021-121
PRIVATE SCHOOLS	\$80	per business	R-2021-121
PROFESSIONALS:			
Each Person Engaged In Business And Not The Firm Or Corporation,Including But Not Limited To:			
a. ACCOUNTANTS, BOOKKEEPERS, AUDITORS	\$120	each professional	R-2021-121
b. ACUPUNCTURE	\$120	each professional	R-2021-121
c. ANALYTICAL CHEMISTS	\$120	each professional	R-2021-121
d. ARCHITECTS	\$120	each professional	R-2021-121
e. ATTORNEYS	\$120	each professional	R-2021-121
f. CHIROPRACTOR	\$120	each professional	R-2021-121
g. CIVIL ENGINEERS, SURVEYORS	\$120	each professional	R-2021-121
h. DENTISTS	\$120	each professional	R-2021-121
i. DETECTIVE, PRIVATE INVESTIGATOR	\$120	each professional	R-2021-121
j. DOCTORS	\$120	each professional	R-2021-121
k. OPTICAL	\$120	each professional	R-2021-121
l. PHYSICAL THERAPY	\$120	each professional	R-2021-121
m. PODIATRIST	\$120	each professional	R-2021-121
n. PSYCHOTHERAPY	\$120	each professional	R-2021-121
o. SURGEONS	\$120	each professional	R-2021-121
p. VETERINARIAN	\$120	each professional	R-2021-121
q. OTHER	\$120	each professional	R-2021-121
PROMOTERS (ENTERTAINMENT, SPORTS, ETC.)	\$200	per business	R-2021-121
PROPANE GAS SALES (FILLING STATION)	\$80	per business	R-2021-121
PROPERTY MANAGEMENT	\$80	per business	R-2021-121
PSYCHIC CONSULTING	\$80	per business	R-2021-121
PUBLICATIONS, NEWSPAPERS, MAGAZINES, ETC.	\$80	per business	R-2021-121
RADIO, TELEVISION STUDIO	\$80	per business	R-2021-121
REAL ESTATE BROKERS/OFFICE	\$80	per business	R-2021-121
RECORDING AND PRACTICE STUDIOS (soundproofed for music)	\$135	per business	R-2021-121
REDUCING SALON	\$80	per business	R-2021-121
REHABILITATION CENTERS	\$120	per business	R-2021-121
RENTAL SERVICE: FURNITURE, TOOLS, ETC.(SERVICE NOT CONNECTED WITH MERCHANT'S LICENSE)	\$80	per business	R-2021-121
REPAIR SHOPS, GENERAL	\$80	per business	R-2021-121
RESTAURANTS AND DINING ROOM, WHERE FOOD IS SERVED IN CONNECTION WITH A PRIMARY BUSINESS:			
a. CAPACITY OF 1 TO 15 PERSONS	\$80	per business	R-2021-121
b. CAPACITY OF 16 TO 50 PERSONS	\$100	per business	R-2021-121
c. CAPACITY OF 51 TO 150 PERSONS	\$150	per business	R-2021-121
d. OVER 150 PERSONS	\$200	per business	R-2021-121
RESTAURANT, DRIVE-IN	\$80	per business	R-2021-121
RESTAURANT, DRIVE-THRU, TAKE-OUT	\$80	per business	R-2021-121
RIDING ACADEMIES	\$135	per business	R-2021-121
RINKS, BICYCLE, SKATING OR OTHER	\$135	per business	R-2021-121
SCREENPRINTING	\$80	per business	R-2021-121
SHIPPING, AGENTS	\$80	per business	R-2021-121
SHOE REPAIR	\$80	per business	R-2021-121
SHOOTING GALLERY, NOT TO BE OPERATED AFTER 11:00 P.M.	\$135	per business	R-2021-121
SECOND-HAND STORES	\$80	per business	R-2021-121
SIGHTSEEING BOATS	\$135	per business	R-2021-121

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
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BUILDING AND COMMUNITY DEVELOPMENT DEPARTMENT / BUSINESS REGULATORY

BUSINESS REGULATORY UNIT FEE SCHEDULE

SKATING RINKS, SKATEBOARD PARKS, WATER SLIDE AND OTHER OUTDOOR AMUSEMENTS - SUBJECT TO REQUIREMENTS OF CITY COMMISSION AND SITE PLAN APPROVAL	\$135	per business	R-2021-121
SOFT DRINKS: MANUFACTURERS	\$200	per business	R-2021-121
SOLARIUMS	\$135	per business	R-2021-121
STENOGRAPHER, COURT REPORTER	\$80	per business	R-2021-121
STOCK EXCHANGE AND BROKERAGE OFFICE, INCLUDING MUTUAL FUNDS	\$80	per business	R-2021-121
STONEY ARD OR MONUMENT WORKS	\$80	per business	R-2021-121
STORAGE WAREHOUSE OR ROOMS, FOR HIRE OR USE	\$80	per business	R-2021-121
TAILOR OR SEAMSTRESS SHOP	\$80	per business	R-2021-121
TANNING SALON	\$80	per business	R-2021-121
TAX COLLECTION AGENCY	\$80	per business	R-2021-121
TAXIDERMIST	\$80	per business	R-2021-121
TEEN CENTER	\$135	per business	R-2021-121
TELEGRAPH COMPANY	\$80	per business	R-2021-121
TELEMARKETING/PHONE SOLICITING	\$200	per business	R-2021-121
TELEPHONE SYSTEM AND COMPANIES	\$300	per business	R-2021-121
TOWEL SUPPLY	\$80	per business	R-2021-121
TOWING SERVICE (NO STORAGE YARD)	\$80	per business	R-2021-121
TRAILER PARKS:			
a. NOT EXCEEDING 10 UNITS OR SPACES	\$80	per business	R-2021-121
b. FOR EACH ADDITIONAL UNIT OR SPACE	\$4	per business	R-2021-121
c. TRAILERS, SALES	\$100	per business	R-2021-121
TRAVEL BUREAU, AGENCY	\$80	per business	R-2021-121
TYPESETTING	\$80	per business	R-2021-121
UNCLASSIFIED	\$80	per business	R-2021-121
UPHOLSTERER, AUTO AND FURNITURE	\$80	per business	R-2021-121
UTILITIES, PUBLIC OFFICES, TELEPHONE EXCHANGE BUILDING	\$300	per business	R-2021-121
UTILITIES, SERVICE DISPATCH	\$300	per business	R-2021-121
VENDING MACHINE DISTRIBUTOR	\$80	per business	R-2021-121
VENDING MACHINES:			
a. EACH MACHINE \$0.01	\$2	per machine	R-2021-121
b. EACH MACHINE \$0.05 OR MORE	\$10	per machine	R-2021-121
VENDORS:			
a. NOT FROM VEHICLE	\$80	per vendor	R-2021-121
b. FROM VEHICLE	\$80	per vendor	R-2021-121
VULCANIZING, TIRE REPAIR, AND TIRE COMPANIES	\$80	per business	R-2021-121
WATCHMAN, PUBLIC OR PRIVATE	\$60	per business	R-2021-121
WINDOW TINTING	\$80	per business	R-2021-121

CERTIFICATE OF USE

APPLICATION FEE	\$250		Code of Ordinance Ch. 24, Sec 24-285
TRANSFER FEE	\$75		R-2021-121
INSPECTION FEE	\$150		R-2021-121

COIN OPERATED DEVICES BUSINESS TAX RECEIPT

APPLICATION FEE PER DEVICE	\$1		Code of Ordinance Ch. 7, Sec 7-107 R-2021-121
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FIRE/GOING OUT OF BUSINESS SALES PERMIT

APPLICATION FEE	\$100		Code of Ordinance Ch. 7, Section 7-55 R-2021-121
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GROUP HOMES/COMMUNITY RESIDENTIAL FACILITIES

APPLICATION FEE	\$250		Code of Ordinance Ch. 7, Section 24-29 R-2021-121
RENEWAL FEE	\$100		R-2021-121
INSPECTION FEE	\$150		R-2021-121

**CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025**

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
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BUILDING AND COMMUNITY DEVELOPMENT DEPARTMENT / BUSINESS REGULATORY

BUSINESS REGULATORY UNIT FEE SCHEDULE

MESSAGE AND HEALTH TYPE SPA ESTABLISHMENTS

			Code of Ordinance Ch. 7, Section 7-152
APPLICATION FEE	\$500		R-2021-121
RENEWAL FEE	\$250		R-2021-121
INSPECTION FEE	\$150		R-2021-121

OPEN PAST MIDNIGHT

			Code of Ordinance Ch. 3, Section 3-23
OFF PREMISES CONSUMPTION	\$2,000		R-2021-121
ON PREMISES CONSUMPTION:			R-2021-121
APPLICATION FEE – NEW AND TRANSFER APPLICATION	\$100		R-2021-121
APPLICATION FEE – RENEWAL – REGULATORY FEE: (BASED ON BUILDING CAPACITY PER PERSON).			R-2021-121
LODGES, CIVIC AND OTHER SPECIAL CLUB LICENSES:			
1. 1 TO 15 PERSONS	\$400		R-2021-121
2. 16 TO 50 PERSONS	\$600		R-2021-121
3. 51 TO 150 PERSONS	\$800		R-2021-121
4. OVER 150 PERSONS	\$1,000		R-2021-121
BEER AND/OR WINE SALES:			
1. 1 TO 15 PERSONS	\$550		R-2021-121
2. 16 TO 50 PERSONS	\$750		R-2021-121
3. 51 TO 150 PERSONS	\$950		R-2021-121
4. OVER 150 PERSONS	\$1,150		R-2021-121

OPEN PAST MIDNIGHT

			Code of Ordinance Section 3-23
BEER, WINE AND LIQUOR SALES:			
1. 1 TO 15 PERSONS	\$1,050		R-2021-121
2. 16 TO 50 PERSONS	\$1,250		R-2021-121
3. 51 TO 150 PERSONS	\$1,450		R-2021-121
4. OVER 150 PERSONS	\$1,650		R-2021-121

When an establishment has both an "on premises and off premises" consumption of alcoholic beverages license from the State for retail sales, only the open past midnight permit fee for on premises consumption will be charged.

EARLY PAYMENT DISCOUNTS:

COMPLETED APPLICATION RECEIVED BY JULY 1ST:	10%	discount	R-2021-121
COMPLETED APPLICATION RECEIVED BY AUGUST 1ST:	5%	discount	R-2021-121

PSYCHIC CONSULTING OCCUPATIONAL LICENSE

			Code of Ordinance Ch. 7, Section 7-122
APPLICATION FEE	\$100		R-2021-121

SECONDHAND DEALERS OCCUPATIONAL LICENSE

			Code of Ordinance Ch. 7, Section 7-122
APPLICATION FEE	\$100		R-2021-121

SEXUALLY ORIENTED BUSINESSES

			Code of Ordinance Ch. 7, Section 7-135
APPLICATION FEE	\$500		R-2021-121
RENEWAL FEE	\$250		R-2021-121
INSPECTION FEE	\$150		R-2021-121

VACATION RENTALS

			Code of Ordinance Ch. 7, Section 7-153
INITIAL REGISTRATION *ONE TIME APPLICATION FEE*	\$500		R-2021-121
*CHANGE OF OWNERSHIP REQUIRES A NEW INITIAL REGISTRATION APPLICATION FEE			
ANNUAL REGISTRATION RENEWAL FEE	\$250		R-2021-121
INSPECTION FEE	\$150		R-2021-121
RE-INSPECTION FEE* PER INSPECTION	\$150	per re-inspection	R-2021-121
*PER INSPECTION DUE TO FAILURE TO PASS INITIAL INSPECTION OR RE-INSPECTION			
FEE FOR CHANGE OF AGENT	\$50		R-2021-121
FEE FOR MODIFICATION OF VACATION RENTAL REGISTRATION MODIFICATION*	\$50		R-2021-121
*MAY REQUIRE ADDITIONAL INSPECTION(S)			

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
BUILDING AND COMMUNITY DEVELOPMENT DEPARTMENT / CODE ENFORCEMENT			

COMMUNITY ENHANCEMENT DIVISION FEE SCHEDULE

CODE ENFORCEMENT FEES

Code of Ordinance Ch. 8, Section 8-7, 8-40 and 8-125

CODE ENFORCEMENT ADMINISTRATIVE FEE	\$175		R-2021-121
ABATEMENT	\$100 plus Admin Fee		R-2021-121
LIEN SETTLEMENT FEE	\$275 *		R-2021-121
RECORDING OF A LIEN	\$150		R-2021-121
RELEASE OF A LIEN	\$150		R-2021-121
ABANDONED REAL AND PERSONAL PROPERTY REGISTRATION	\$175		R-2021-121

* Different fee applies if settled with contracted vendor.

TRAFFIC AND PARKING FINES SCHEDULE

TRAFFIC AND PARKING FINES (ENFORCED BY BSO)

Code of Ordinance Ch. 21, Section 21-46.2

VIOLATION OF PARKING REGULATIONS IF PAID WITHIN 10 DAYS	\$40		R-2021-121
VIOLATION OF PARKING REGULATIONS IF PAID AFTER 10 DAYS	\$60		R-2021-121
VIOLATION OF PARKING REGULATIONS IN DESIGNATED FIRE ZONE OR LANE IF PAID WITHIN 10 DAYS	\$60		R-2021-121
VIOLATION OF PARKING REGULATIONS IN DESIGNATED FIRE ZONE OR LANE IF PAID AFTER 10 DAYS	\$80		R-2021-121
VIOLATION OF PARKING REGULATIONS IN DESIGNATED HANDICAPPED SPACE OR ZONE	Prescribed rate per State Statute		R-2021-121



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**ENGINEERING AND
COMMUNITY DEVELOPMENT
DEPARTMENT**

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
ENGINEERING AND COMMUNITY DEVELOPMENT DEPARTMENT/ PLANNING AND ZONING			

PLANNING AND ZONING DIVISION FEE SCHEDULE – LAND DEVELOPMENT

TRAINING AND CERTIFICATION FEE

TRAINING AND CERTIFICATION FEE *	10% of application fee		Code of Ordinance Ch. 24, Section 24-163(D)(1) R-2021-121
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*THE TRAINING AND CERTIFICATION FEE IS INCLUDED IN ALL LISTED LAND DEVELOPMENT FEES RATHER THAN BEING CALCULATED SEPARATELY

BILLBOARD SIGNS

BILLBOARD SIGN ANNUAL COMPLIANCE FEE	\$700		Code of Ordinance Ch. 24, Section 24-153 R-2021-121
BILLBOARD SIGN SPECIAL EXCEPTION APPLICATION FEE	\$1,690		R-2021-121
REVOCABLE LICENSE AGREEMENT ANNUAL FEE TO BE PAID IN EQUAL QUARTERLY INCREMENTS	\$5,500		R-2021-121
REVOCABLE LICENSE AGREEMENT ANNUAL ADMINISTRATIVE FEE	\$550		R-2021-121

COMPREHENSIVE PLAN AND LAND USE AMENDMENTS

COMPREHENSIVE PLAN TEXT AMENDMENT	\$4,950		Code of Ordinance Ch. 24, Section 24-163 R-2021-121
LAND USE PLAN MAP AMENDMENT	\$9,900		R-2021-121
LAND USE PLAN MAP AMENDMENT SMALL SCALE PER FLORIDA STATUTE 163.3187(1)(C)	\$4,950		R-2021-121

CONDITIONAL USE

CONDITIONAL USE APPLICATION FEE	\$1,925		Code of Ordinance Ch. 24, Section 24-165 R-2021-121
REVISION TO APPROVED SITE DEVELOPMENT PLAN:			
a. (1) MINOR	\$440 first revision \$220 per each additional		R-2021-121 R-2021-121
(2) MAJOR	\$2,380 per revision plus final sign-off fees		R-2021-121
b. TIME EXTENSION FOR APPROVED SITE DEVELOPMENT PLAN(PUBLIC HEARING NOT REQUIRED)	\$355		

COST RECOVERY FEE

COST RECOVERY FEE			Code of Ordinance Ch. 24, Section 24-271
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DIRECT COST OF THE REVIEW OF ANY APPLICANT-PROPOSED PLAN, REPORT, OR STUDY BY ONE OF THE CITY'S PROFESSIONAL CONSULTANTS OR PERFORMED BY THE CITY SHALL BE PAID BY THE APPLICANT FOR ANY APPLICATION FOR WHICH ADDITIONAL COSTS FOR SPECIAL STUDIES AND/OR REPORTS THE CITY DEEMS NECESSARY.

CROSS PARKING AGREEMENT FEE

CROSS PARKING AND NON-CONCURRENT PARKING AGREEMENT FEE	\$495		Code of Ordinance Ch. 24, Section 24-80(B) R-2021-121
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DEVELOPMENTS OF REGIONAL IMPACT (DRI)

PROPOSED CHANGE OR REPEAL OF A DRI FEE	\$8,800		R-2021-121
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DEVELOPER'S AGREEMENT

DEVELOPER'S AGREEMENT FEE	\$2,380		R-2021-121
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CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
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ENGINEERING AND COMMUNITY DEVELOPMENT DEPARTMENT/ PLANNING AND ZONING

PLANNING AND ZONING DIVISION FEE SCHEDULE – LAND DEVELOPMENT (Continued)

DOWNTOWN DEVELOPMENT DISTRICT (OP3D)		Code of Ordinance Ch. 24, Section 24-272
SITE DEVELOPMENT PLAN REVIEW UP TO THREE STORIES	\$1,760	R-2021-121
SITE DEVELOPMENT PLAN REVIEW FOUR OR MORE STORIES	\$3,520	R-2021-121
Note: No Fee For Minor Revisions To Approved Plans, But Major Revisions Require Same Fee As A New Application		
a. LOCAL TRANSPORTATION FEE PER DWELLING UNIT OR 1,000 SQUARE FEET OF NON-RESIDENTIAL*	\$605	R-2021-121
b. COST RECOVERY FEE PER DWELLING UNIT OR 1,000 SQUARE FEET OF NON-RESIDENTIAL*	\$385	R-2021-121

*To Be Paid Before Issuance Of Building Permits. Additional Cost Recovery Fees May Be Required Based On The Cost Recovery Fee Required Elsewhere In This Fee Schedule.

FEDERAL HIGHWAY MIXED-USE BUSINESS AND ENTERTAINMENT OVERLAY DISTRICT		Code of Ordinance Ch. 24, Section 24-50
SITE DEVELOPMENT PLAN REVIEW UP TO THREE STORIES	\$1,760	R-2021-121
SITE DEVELOPMENT PLAN REVIEW FOUR OR MORE STORIES	\$3,520	R-2021-121
NOTE: NO FEE FOR MINOR REVISIONS TO APPROVED PLANS, BUT MAJOR REVISIONS REQUIRE SAME FEE AS A NEW APPLICATION		
a. LOCAL TRANSPORTATION FEE	\$187	R-2021-121
b. COST RECOVERY FEE PER GROSS SQUARE FOOT PLUS DIRECT COST OF REVIEW	\$0.49	R-2021-121

*To Be Paid Before Issuance Of Building Permits. Additional Cost Recovery Fees May Be Required Based On The Cost Recovery Fee Required Elsewhere In This Fee Schedule.

FLEXIBILITY ALLOCATIONS		Code of Ordinance Ch. 24, Section 24-72
ALLOCATION OF FLEXIBILITY ACREAGE	\$2,720	R-2021-121
INCREASED DENSITY ON COMMERCIAL LAND OR COMMERCIAL LAND REZONED TO RESIDENTIAL	\$2,380 plus \$55 per Gross Acre	R-2021-121

FLEXIBILITY, RESERVE, AFFORDABLE OR REDEVELOPMENT UNITS		Code of Ordinance Ch. 24, Section 24-76
ALLOCATION OF RESIDENTIAL UNITS		
a. INCREASED DENSITY ON RESIDENTIAL LAND	\$2,380 plus \$55 per Gross	R-2021-121
b. INCREASED DENSITY ON COMMERCIAL LAND OR COMMERCIAL LAND REZONED TO RESIDENTIAL	\$2,380 plus \$55 per Gross	R-2021-121

MIXED USE LAND DEVELOPMENT		Code of Ordinance Ch. 24, Section 24-56
SITE DEVELOPMENT PLAN REVIEW UP TO THREE STORIES	\$1,760	R-2021-121
SITE DEVELOPMENT PLAN REVIEW FOUR OR MORE STORIES	\$3,520	R-2021-121
Note: No Fee For Minor Revisions To Approved Plans, But Major Revisions Require Same Fee As A New Application.		

OUTDOOR DISPLAY PERMIT		Code of Ordinance Ch. 24, Section 24-150(I)
OUTDOOR DISPLAY ANNUAL FEE	\$165	R-2021-121

PLANNED COMMERCE CENTER (PCC) OR PLANNED UNIT DEVELOPMENT (PUD)		Code of Ordinance Ch. 24, Sections 24-54 & 24-55
a. MASTER DEVELOPMENT PLAN REVIEW OR DECLARATION OF RESTRICTIVE COVENANTS	\$2,380	R-2021-121
b. SITE DEVELOPMENT PLAN REVIEW	\$2,380 plus \$55 per Gross Acre	R-2021-121
c. REVISION TO APPROVED SITE DEVELOPMENT PLAN:		
1. MINOR REVISION	\$440 first revision \$220 per each additional	R-2021-121 R-2021-121
2. INTERMEDIATE REVISION WITH NO PUBLIC HEARING REQUIRED	\$693 plus \$55 per Gross Acre	R-2021-121
3. MAJOR REVISION	\$2,380 plus \$55 per Gross Acre	R-2021-121
d. TIME EXTENSION FOR APPROVED SITE PLAN WITH NO PUBLIC HEARING REQUIRED	\$360	R-2021-121

PLANNED REDEVELOPMENT DISTRICT (PRD)		Code of Ordinance Ch. 24, Sections 24-59
SITE DEVELOPMENT PLAN REVIEW UP TO 36 FEET IN HEIGHT	\$1,760	R-2021-121
SITE DEVELOPMENT PLAN REVIEW OVER 36 FEET IN HEIGHT	\$3,520	R-2021-121
a. LOCAL TRANSPORTATION FEE	\$187	R-2021-121
b. TRAFFIC STUDIES	subject to Cost Recovery	R-2021-121

PLANNING AND ZONING INQUIRIES		Code of Ordinance Ch. 24, Sections 24-4
PLANNING AND ZONING VERIFICATION LETTER, EACH ITEM	\$70 per item	R-2021-121
MEETINGS WITH COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT STAFF FOR POTENTIAL DEVELOPMENT APPLICATIONS	\$70 per hour per staff	R-2021-121

PORTABLE STORAGE UNIT PERMIT FEE		Code of Ordinance Ch. 24, Sections 24-68(E)
PORTABLE STORAGE UNIT PERMIT FEE	\$70	R-2021-121

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
ENGINEERING AND COMMUNITY DEVELOPMENT DEPARTMENT/ PLANNING AND ZONING			

PLANNING AND ZONING DIVISION FEE SCHEDULE – LAND DEVELOPMENT (Continued)

<u>PUBLIC HEARING FEES</u>		Code of Ordinance Ch. 24, Sections 24-163
CITY COMMISSION, BOARD OF ADJUSTMENT OR PLANNING AND ZONING BOARD MEETING*	\$2,420	R-2021-121
* FOR AN ITEM NOT OTHERWISE LISTED HEREIN		
<u>PUBLIC HEARING READVERTISEMENT FEE</u>		
PUBLIC HEARING RE-ADVERTISEMENT:		
a. LEGAL NOTICE/IN-COLUMN AD	\$200	R-2021-121
b. DISPLAY AD	\$800	R-2021-121
c. MAILINGS	\$400	R-2021-121
d. SIGNS EACH	\$100	R-2021-121
<u>REAPPLICATION FEE – EXPIRED OR WITHDRAWN DRC APPLICATIONS</u>		
REAPPLICATION FEE		Code of Ordinance Ch. 24, Sections 24-164(G)(3)
a. PRIOR TO FIRST DRC MEETING	\$200	R-2021-121
b. AFTER DRC MEETING IS HELD		Half of Total Original Development Application Fee
c. AFTER PUBLIC NOTICE OF A PUBLIC HEARING AT ADVISORY BOARD OR CITY COMMISSION IS ISSUED		Half of Total Original Development Application Fee Plus Reimbursement of All Public Notice Costs
<u>REZONING AND LAND DEVELOPMENT CODE AMENDMENTS</u>		Code of Ordinance Ch. 24, Sections 24-163
LAND DEVELOPMENT CODE TEXT AMENDMENT	\$3,235	R-2021-121
REZONING APPLICATION FEE:		
a. REZONING OF LAND LESS THAN 10 ACRES	\$2,380	R-2021-121
b. REZONING OF LAND 10 ACRES OR MORE	\$4,950	R-2021-121
<u>SITE DEVELOPMENT PLAN REVIEW</u>		Code of Ordinance Ch. 24, Sections 24-163
SITE DEVELOPMENT PLAN REVIEW	\$1,760	R-2021-121
DRC WAIVERS EACH ITEM	\$231	R-2021-121
SITE DEVELOPMENT PLAN REVIEW APPROVAL EXTENSION	\$180	R-2021-121
<u>SUBDIVISION/RESUBDIVISION</u>		Code of Ordinance Ch. 24, Sections 24-189
SITE DEVELOPMENT PLAN REVIEW	\$1,760	R-2021-121
a. RECORDED PLATS / REPLATS	\$2895	R-2021-121
b. PLATS OR REPLATS WITH WAIVER OF RECORDING	\$1,045	R-2021-121
c. UNITY OF TITLE FOR CROSSING PLATTED LOT LINES	\$255	R-2021-121
d. BROWARD COUNTY DELEGATION REQUEST / PLAT NOTE AMENDMENT REQUEST	\$180	R-2021-121
<u>TELECOMMUNICATION TOWER</u>		Code of Ordinance Ch. 24, Sections 24-246
TELECOMMUNICATION TOWER PERMIT FEE INCLUDES SPECIAL EXCEPTION	\$3,040	R-2021-121
<u>TELECOMMUNICATION ANNUAL STRUCTURAL & ELECTRICAL INTEGRITY REPORT</u>		Code of Ordinance Ch. 24, Sections 24-248(E)(3)
a. TOWERS	\$165	R-2021-121
b. ANTENNAS ON OTHER TYPES OF STRUCTURES	\$80	R-2021-121
<u>TEMPORARY BUSINESS SIGN</u>		Code of Ordinance Ch. 24, Sections 24-149
TEMPORARY BUSINESS SIGN PERMIT FEE 30 DAYS	\$70	R-2021-121
<u>TEMPORARY STRUCTURE PERMIT FEE</u>		Code of Ordinance Ch. 24, Sections 24-66
TEMPORARY STRUCTURE FOR BUSINESS USE SIX MONTHS	\$355	R-2021-121

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
ENGINEERING AND COMMUNITY DEVELOPMENT DEPARTMENT/ PLANNING AND ZONING			

PLANNING AND ZONING DIVISION FEE SCHEDULE – LAND DEVELOPMENT (Continued)

<u>TREE REMOVAL PERMIT</u>		Code of Ordinance Ch. 24, Sections 24-105
APPLICATION FEE	\$41	R-2021-121
ALL AFTER THE FACT FEES ARE DOUBLED PER TREE		
a. TREES UNDER 18 INCHES DBH PER TREE	\$20	R-2021-121
b. TREES OVER 18 INCHES DBH PER TREE	\$66	R-2021-121
<u>USE APPROVAL – RESTAURANT BAR</u>		Code of Ordinance Ch. 24, Sections 24-41
USE APPROVAL APPLICATION FEE*	\$2,420	R-2021-121
* PUBLIC HEARING FEE ONLY. SITE DEVELOPMENT PLAN REVIEW FEES APPLY.		
<u>VACATION OF PUBLIC RIGHT-OF-WAY</u>		Code of Ordinance Ch. 24, Sections 24-97
VACATION OF PUBLIC RIGHT-OF-WAY APPLICATION	\$2,035	R-2021-121
<u>VARIANCES TO CODE OF ORDINANCES</u>		Code of Ordinance Ch. 24, Sections 24-232
a. SINGLE FAMILY OR DUPLEX	\$1,235	R-2021-121
b. OTHER THAN ABOVE	\$1,235	R-2021-121
c. VARIANCE EXPIRATION EXTENSION	\$1,235	R-2021-121

PLANNING AND ZONING DIVISION FEE SCHEDULE – IMPACT FEES*

<u>PARK AND OPEN SPACE IMPACT FEE</u>		Code of Ordinance Ch. 24, Sections 24-175
PARK AND OPEN SPACE IMPACT FEE PER DWELLING UNIT		O-2021-008
Effective 10/1/2024	\$2,250.00	
<u>PUBLIC SAFETY ASSESSMENT FEE</u>		Code of Ordinance Ch. 24, Sections 24-167
PUBLIC SAFETY ASSESSMENT FEE: APPLIES TO ALL LANDS LOCATED WEST OF INTERSTATE 95		
a. PER RESIDENTIAL DWELLING UNIT	\$150	R-2021-121
b. PER NON-RESIDENTIAL ACRE OF LAND	\$980	R-2021-121

*Note: These Impact Fees Are Required By Statute To Be Adopted By Ordinance And Are Hereby Cross-Referenced By The Respective Ordinance.



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FIRE RESCUE DEPARTMENT

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
FIRE RESCUE DEPARTMENT			
<u>SPECIAL ASSESSMENT - FIRE RESCUE</u>			
RESIDENTIAL	\$382	per residence	R-2023-123
<u>FIRE INSPECTIONS AND REPORTING FEES</u>			
AFTER HOURS FIRE INSPECTION (3 HOUR MIN)	\$50	per hour	Code of Ordinance Ch. 6, Sections 6-12 R-2021-121
THIRD-PARTY ELECTRONIC REPORT SUBMISSION FEE (All Third-Party Life Safety Reports Are Required To Be Submitted Electronically)	\$15	per submission	R-2021-121
FIREWATCH	\$50	per person per hour	R-2021-121
FOOD TRUCK INSPECTION	\$50	per inspection	R-2021-121
MISCELLANEOUS FIRE INSPECTION	\$0	per inspection	R-2021-121
SPECIAL MAGISTRATE OF COURT CASE PREPERATION FEE	\$100	per case	R-2021-121
<u>HAZARDOUS MATERIALS FEES</u>			
ANNUAL HAZARDOUS MATERIALS FEE- MINIMUM	\$40	annually	R-2021-121
PER HAZARDOUS MATERIAL (UP TO 10)	\$10	per material	R-2021-121
PER ADDITIONAL HAZARDOUS MATERIAL (OVER 10)	\$1	per additional material	R-2021-121
OVER 100 GALLONS OR POUNDS	\$10	annually	R-2021-121
OVER 100 GALLONS OF FUEL OR GAS (FLAT FEE)	\$100	annually	R-2021-121
RETAIL SALE OF PACKAGED HAZARDOUS MATERIALS	\$50	annually	R-2021-121
FAILURE TO REIMBURSE CITY FOR HAZARDOUS MATERIALS CLEANUP	Greater of \$100/day or 10%		R-2021-121
<u>AMBULANCE TRANSPORT FEES</u>			
BASIC LIFE SUPPORT (BLS) RESCUE TRANSPORT SERVICE	\$750	per transport/ per patient	R-2021-121
ADVANCED LIFE SUPPORT (ALS) (LEVEL 1) RESCUE TRANSPORT SERVICE	\$1000	per transport/ per patient	R-2021-121
ADVANCED LIFE SUPPORT (ALS) (LEVEL 2) RESCUE TRANSPORT SERVICE	\$1000	per transport/ per patient	R-2021-121
RESCUE TRANSPORT	\$20	per mile	R-2021-121
MEDICATION ADMINISTRATION (GREATER THAN 3)	\$30	flat fee	R-2021-121
OXYGEN	\$45	flat fee	R-2021-121
TREATMENT WITHOUT TRANSPORT	\$100	per patient	R-2025-xxx

PARKS AND LEISURE SERVICES DEPARTMENT

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
PARKS AND RECREATION			

FACILITY RENTAL FEE SCHEDULE

<u>REFUNDABLE DEPOSIT</u>			Code of Ordinance Ch. 8, Sec 8-21.1(h)
JACO PASTORIUS PARK COMMUNITY CENTER	\$350	per event	R-2021-121
COLLINS COMMUNITY CENTER	NA	per event	R-2021-121
PAVILIONS	\$75	per event	R-2021-121
NORTH ANDREWS GARDENS COMMUNITY CENTER	\$350	per event	R-2021-121
<u>COMMUNITY CENTER FEES</u>			
JACO PASTORIUS PARK COMMUNITY CENTER			
Resident	\$150	per hour	R-2021-121
Non-resident	\$200	per hour	R-2021-121
NORTH ANDREWS GARDENS COMMUNITY CENTER			
Resident	\$150	per hour	
Non-resident	\$200	per hour	
<u>PAVILION FEES</u>			
ROYAL PALM PARK PAVILION			
Resident	\$125	per day	R-2021-121
Non-resident	\$200	per day	R-2021-121
DR. CARTER G. WOODSON PAVILION			
Resident	\$40	per day	R-2021-121
Non-resident	\$70	per day	R-2021-121

PERMIT FEE SCHEDULE

<u>FIELD PERMIT</u>			
FIELD PERMIT UNTIL 5 P.M.			
Resident	\$45	per hour	R-2021-121
Non-resident	\$90	per hour	R-2021-121
FIELD PERMIT AFTER 5 P.M.			
Resident	\$75	per hour	R-2021-121
Non-resident	\$120	per hour	R-2021-121
FIELD PREPARATION – BASEBALL			
Resident	\$25	per lining	R-2021-121
Non-resident	\$40	per lining	R-2021-121
FIELD PREPARATION – FOOTBALL			
Resident	\$125	per lining	R-2021-121
Non-resident	\$150	per lining	R-2021-121
FIELD PREPARATION – SOCCER			
Resident	\$125	per lining	R-2021-121
Non-resident	\$150	per lining	R-2021-121
FIELD PREPARATION – LACROSSE			
Resident	\$125	per lining	R-2021-121
Non-resident	\$150	per lining	R-2021-121

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
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PARKS AND RECREATION

TENNIS FEE SCHEDULE

			Code of Ordinance Ch. 8, Sec 8-21.1(h)
<u>TENNIS LESSONS</u>			
1 HOUR LESSON	\$65	per resident/ non-resident	R-2021-121
30 MINUTE LESSON	\$40	per resident/ non-resident	R-2021-121

TENNIS CLAY COURT RENTALS

NO LIGHTS			
Resident	\$7	per hour	R-2021-121
Non-resident	\$10	per hour	R-2021-121
WITH LIGHTS			
Resident	\$10	per hour	R-2021-121
Non-resident	\$13	per hour	R-2021-121

TENNIS MEMBERSHIPS

COUPLES MEMBERSHIP			
Resident	\$250	per couple	R-2021-121
Non-resident	\$410	per couple	R-2021-121
SENIOR COUPLES MEMBERSHIP*			
Resident	\$185	per couple	R-2021-121
Non-resident	\$310	per couple	R-2021-121
FAMILY MEMBERSHIP			
Resident	\$345	per family	R-2021-121
Non-resident	\$565	per family	R-2021-121
INDIVIDUAL MEMBERSHIP			
Resident	\$190	per person	R-2021-121
Non-resident	\$350	per person	R-2021-121
SENIOR INDIVIDUAL MEMBERSHIP*			
Resident	\$130	per person	R-2021-121
Non-resident	\$280	per person	R-2021-121
JUNIOR MEMBERSHIP (UNDER 18 YEARS)			
Resident	\$60	per person	R-2021-121
Non-resident	\$80	per person	R-2021-121
LEAGUE TEAM MEMBERSHIP			
Resident	\$210	per team	R-2021-121
Non-resident	\$210	per team	R-2021-121

**New reduced rates for Seniors (55 and over)*

ATHLETIC FEE SCHEDULE

YOUTH ATHLETICS

BASKETBALL			
Resident	\$70	per hour	R-2021-121
Non-resident	\$125	per hour	R-2021-121
FLAG FOOTBALL			
Resident	\$70	per hour	R-2021-121
Non-resident	\$125	per hour	R-2021-121
SOCCER			
Resident	\$70	per hour	R-2021-121
Non-resident	\$125	per hour	R-2021-121
CHEERLEADING			
Resident	\$70	per hour	R-2021-121
Non-resident	\$125	per hour	R-2021-121

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
PARKS AND RECREATION			
ATHLETIC FEE SCHEDULE (Continued)			
<u>ADULT ATHLETICS (TEAM FEE)</u>			
BASKETBALL (MEN'S)			
Resident & Non-resident	\$500	per team	R-2021-121
SOCCER (MEN'S)			
Resident & Non-resident	\$650	per team	R-2021-121
FRISBEE (ADULT)			
Resident & Non-resident	\$450	per team	R-2021-121
AFTER SCHOOL FEE SCHEDULE			
AFTER SCHOOL: GRADES VPK – 8th			
REGISTRATION FEE			
Resident & Non-resident	\$35	per child	Code of Ordinance Ch. 8, Sec 8-21.1(h) R-2021-121
REGULAR LUNCH WEEKLY RATE			
Resident & Non-resident	\$45	per child/ week	R-2021-121
REDUCED LUNCH WEEKLY RATE			
Resident & Non-resident	\$36	per child/ week	R-2021-121
FREE LUNCH WEEKLY RATE			
Resident & Non-resident	\$32	per child/ week	R-2021-121
*AFTER-SCHOOL FEE SCHEDULE (MOST Grant Program) - see separate schedule			
SUMMER CAMP FEE SCHEDULE			
SUMMER CAMP: GRADES VPK – 8th			
WEEKLY RATE			
Resident & Non-resident (based on 5 days @ \$12/day; field trips not included)	\$60	per child	R-2021-121
WINTER CAMP FEE SCHEDULE			
WINTER CAMP: GRADES VPK – 8th			
WEEKLY			
Resident & Non-resident (based on 4 days @ \$25/day; field trips included)	\$100	per child	R-2021-121
SPRING CAMP FEE SCHEDULE			
SPRING CAMP: GRADES VPK – 8th			
WEEKLY			
Resident & Non-resident (based on 5 days @ \$25/day; field trips included)	\$125	per child	R-2021-121
PUBLIC SCHOOL HOLIDAY FEE SCHEDULE			
PUBLIC SCHOOL HOLIDAY: GRADES VPK – 8th			
DAILY RATE			
Resident & Non-resident Field Trips Included	\$25	per child	R-2021-121
ACTIVE ADULTS FEE SCHEDULE			
<u>ACTIVE ADULTS MEMBERSHIP</u>			
MEMBERSHIP			
Resident	\$25	per person	R-2021-121
Non-resident	\$30	per person	R-2021-121

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025


Department/ Service Area/ Category	Fee (\$)	Basis
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PARKS AND RECREATION

AFTER SCHOOL FEE SCHEDULE UNDER THE MAXIMIZING OUT-OF-SCHOOL TIME (MOST) PROGRAM

REGISTRATION FEE

Resident & Non-resident **\$25** per family



MOST Sliding Fee Scale
Effective 2025/2026 School Year

Note: Any exceptions to the sliding fee scale (i.e. for foster children, homeless children, multiple children, children with special needs, unusual family circumstances, etc.) must be approved by the Provider, and the approval, including an explanation, must be documented in the child's file.

Afterschool Weekly Fees per Child	Number of Family Members in Household			
	2	3	4	5+
0	0 to \$24,000	0 to \$29,000	0 to \$34,000	0 to \$38,000
	\$24,001 to \$28,000	\$29,001 to \$33,000	\$34,001 to \$38,000	\$38,001 to \$43,000
\$5.00	\$28,001 to \$32,000	\$33,001 to \$37,000	\$38,001 to \$42,000	\$43,001 to \$47,000
	\$32,001 to \$36,000	\$37,001 to \$41,000	\$42,001 to \$46,000	\$47,001 to \$51,000
\$10.00	\$36,001 to \$40,000	\$41,001 to \$45,000	\$46,001 to \$50,000	\$51,001 to \$55,000
	\$40,001 to \$44,000	\$45,001 to \$49,000	\$50,001 to \$54,000	\$55,001 to \$59,000
\$15.00	\$44,001 to \$48,000	\$49,001 to \$53,000	\$54,001 to \$58,000	\$59,001 to \$63,000
	\$48,001 to \$52,000	\$53,001 to \$57,000	\$58,001 to \$62,000	\$63,001 to \$67,000
\$20.00	\$52,001 to \$56,000	\$57,001 to \$61,000	\$62,001 to \$66,000	\$67,001 to \$71,000

Families with incomes that exceed chart amounts are not the appropriate target population for CSC services under this RFP unless special circumstances exist.



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FINANCIAL SERVICES DEPARTMENT

CITY OF OAKLAND PARK, FL
 SCHEDULE OF FEES AND CHARGES
 Effectivity Date: October 1, 2023

Department/ Service Area/ Category	Fee (\$)	Basis	Enabling Legislation (Ordinance or Resolution #)
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FINANCIAL SERVICES DEPARTMENT

MISCELLANEOUS FINANCE FEES

RETURNED CHECKS

Higher of \$15 or 5% of
the check amount

per occurrence

Code of Ordinance Section 8-37

UTILITY BILLING

**CITY OF OAKLAND PARK, FL
 SCHEDULE OF FEES AND CHARGES
 Effective Date: October 1, 2025**

Department/ Service Area/ Category	Enabling Legislation (Ordinance or Resolution #)
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For Water & Sewer rates such as enumerated below, please visit the following webpage:
<https://www.oaklandparkfl.gov/255/Utility-Billing-Services>

RESIDENTIAL WATER	Code of Ordinance Ch. 22, Section 22-8
BASE RATE	O-2020-012
CONSUMPTION:	
0 – 3,000	O-2020-012
4,000 – 6,000	O-2020-012
7,000 – 12,000	O-2020-012
12,000 +	O-2020-012
 MULTI-FAMILY WATER	
BASE RATE	O-2020-012
CONSUMPTION:	
0 – 3,000	O-2020-012
4,000 – 6,000	O-2020-012
7,000 – 12,000	O-2020-012
12,000 +	O-2020-012
 COMMERCIAL WATER	
BASE RATE	O-2020-012
CONSUMPTION:	
3/4 - inch	O-2020-012
1 - inch	O-2020-012
1 1/2 - inch	O-2020-012
2 - inch	O-2020-012
3 - inch	O-2020-012
4 - inch	O-2020-012
6 - inch	O-2020-012
8 - inch	O-2020-012
10 - inch	O-2020-012
 HOTEL-MOTEL WATER	
BASE RATE	O-2020-012
CONSUMPTION	O-2020-012
 IRRIGATION	
BASE RATE (all sizes)	O-2020-012
CONSUMPTION:	
0 – 8,000	O-2020-012
9,000 – 14,000	O-2020-012
15,000 +	O-2020-012
 HYDRANT METER	
BASE RATE	O-2020-012
CONSUMPTION	O-2020-012
 FIRE SERVICE LINE	O-2020-012

**CITY OF OAKLAND PARK, FL
 SCHEDULE OF FEES AND CHARGES
 Effective Date: October 1, 2025**

Department/ Service Area/ Category	Enabling Legislation (Ordinance or Resolution #)
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For Water & Sewer rates such as enumerated below, please visit the following webpage:
<https://www.oaklandparkfl.gov/255/Utility-Billing-Services>

<p>RESIDENTIAL SEWER</p> <p>BASE RATE</p> <p>CONSUMPTION cap on 15,000 gallons</p>	<p>Code of Ordinance Ch. 15, Section 15-4. O-2020-013/ R-2025-168 O-2020-013/ R-2025-168</p>
<p>MULTI-FAMILY SEWER</p> <p>BASE RATE</p> <p>CONSUMPTION</p>	<p>O-2020-013/ R-2025-168 O-2020-013/ R-2025-168</p>
<p>COMMERCIAL SEWER</p> <p>BASE RATE</p> <p>CONSUMPTION:</p> <p style="padding-left: 20px;">3/4 - inch</p> <p style="padding-left: 20px;">1 - inch</p> <p style="padding-left: 20px;">1 1/2 - inch</p> <p style="padding-left: 20px;">2 - inch</p> <p style="padding-left: 20px;">3 - inch</p> <p style="padding-left: 20px;">4 - inch</p> <p style="padding-left: 20px;">6 - inch</p> <p style="padding-left: 20px;">8 - inch</p> <p style="padding-left: 20px;">10 - inch</p>	<p>O-2020-013/ R-2025-168</p> <p>O-2020-013/ R-2025-168 O-2020-013/ R-2025-168 O-2020-013/ R-2025-168 O-2020-013/ R-2025-168 O-2020-013/ R-2025-168 O-2020-013/ R-2025-168 O-2020-013/ R-2025-168 O-2020-013/ R-2025-168</p>
<p>HOTEL-MOTEL SEWER</p> <p>BASE RATE</p> <p>CONSUMPTION</p>	<p>O-2020-013/ R-2025-168 O-2020-013/ R-2025-168</p>
<p>METER DEPOSIT</p> <p>METER SIZE</p> <p style="padding-left: 20px;">5/8" or 3/4"</p> <p style="padding-left: 20px;">1"</p> <p style="padding-left: 20px;">1 & 1/2"</p> <p style="padding-left: 20px;">2"</p> <p style="padding-left: 20px;">Hydrant Meter</p>	<p>Code of Ordinance Ch. 22, Section 22-8. O-2020-012/ R-2025-168 O-2020-012/ R-2025-168 O-2020-012/ R-2025-168 O-2020-012/ R-2025-168 O-2020-012/ R-2025-168</p>

CITY OF OAKLAND PARK, FL
SCHEDULE OF FEES AND CHARGES
Effective Date: October 1, 2025

Department/ Service Area/ Category	Enabling Legislation (Ordinance or Resolution #)
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For Water & Sewer rates such as enumerated below, please visit the following webpage:
<https://www.oaklandparkfl.gov/255/Utility-Billing-Services>

METER INSTALLATION

METER SIZE	Code of Ordinance Ch. 22, Section 22-8.
5/8" or 3/4	
Tap	O-2020-012/ R-2025-168
Set	O-2020-012/ R-2025-168
1"	
Tap	O-2020-012/ R-2025-168
Set	O-2020-012/ R-2025-168
1 & 1/2"	
Tap	O-2020-012/ R-2025-168
Set	O-2020-012/ R-2025-168
2"	
Tap	O-2020-012/ R-2025-168
Set	O-2020-012/ R-2025-168

*Additional charges may apply for new meter installation
All taps and services larger than two (2) inches by agreement*

CITY OF OAKLAND PARK, FL
 SCHEDULE OF FEES AND CHARGES
 Effective Date: October 1, 2025

Department/ Service Area/ Category	Enabling Legislation (Ordinance or Resolution #)
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For Solid waste collection rates such as enumerated below, please visit the following webpage:
<https://www.oaklandparkfl.gov/255/Utility-Billing-Services>

DUMPSTER RATES

TWO (2) CUBIC YARDS

Code of Ordinance Ch. 13, Sec 13-10

Frequency of Collection(s) Per Week:

1	R-2025-168
2	R-2025-168
3	R-2025-168
4	R-2025-168
5	R-2025-168

THREE (3) CUBIC YARDS

Frequency of Collection(s) Per Week:

1	R-2025-168
2	R-2025-168
3	R-2025-168
4	R-2025-168
5	R-2025-168

FOUR (4) CUBIC YARDS

Frequency of Collection(s) Per Week:

1	R-2025-168
2	R-2025-168
3	R-2025-168
4	R-2025-168
5	R-2025-168

SIX (6) CUBIC YARDS

Frequency of Collection(s) Per Week:

1	R-2025-168
2	R-2025-168
3	R-2025-168
4	R-2025-168
5	R-2025-168

EIGHT (8) CUBIC YARDS

Frequency of Collection(s) Per Week:

1	R-2025-168
2	R-2025-168
3	R-2025-168
4	R-2025-168
5	R-2025-168

ADDITIONAL DUMPSTER PICKUP

2	R-2025-168
3	R-2025-168
4	R-2025-168
6	R-2025-168
8	R-2025-168

**CITY OF OAKLAND PARK, FL
 SCHEDULE OF FEES AND CHARGES
 Effective Date: October 1, 2025**

Department/ Service Area/ Category	Enabling Legislation (Ordinance or Resolution #)
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For Solid waste collection rates such as enumerated below, please visit the following webpage:
<https://www.oaklandparkfl.gov/255/Utility-Billing-Services>

DUMPSTER DEPOSITS

TWO (2) TO FOUR (4) CUBIC YARDS

ONE (1) TO TWO (2) PICKUPS

Owner	R-2025-168
Tenant	R-2025-168

THREE (3) TO FIVE (5) PICKUPS

Owner	R-2025-168
Tenant	R-2025-168

SIX (6) TO EIGHT (8) CUBIC YARDS

ONE (1) TO TWO (2) PICKUPS

Owner	R-2025-168
Tenant	R-2025-168

THREE (3) TO FIVE (5) PICKUPS

Owner	R-2025-168
Tenant	R-2025-168

CART RATES - RESIDENTIAL

REFUSE SERVICE	R-2025-168
ADDITIONAL CART OVER THE MINIMUM	R-2025-168

CART RATES - COMMERCIAL

REFUSE SERVICE	R-2025-168
ADDITIONAL CART OVER THE MINIMUM	R-2025-168
ROLL-OUT FEE/ CASTER SERVICE	R-2025-168

CART DEPOSIT - RESIDENTIAL

FIRST CART

Owner	R-2025-168
Tenant	R-2025-168

ADDITIONAL CART

Owner	R-2025-168
Tenant	R-2025-168

CART DEPOSIT - COMMERCIAL

FIRST CART

Owner	R-2025-168
Tenant	R-2025-168

ADDITIONAL CART

Owner	R-2025-168
Tenant	R-2025-168

CART DEPOSIT - MULTI FAMILY

FIRST CART

Owner	R-2025-168
Tenant	R-2025-168

CART DEPOSIT - MULTI FAMILY (Continued)

ADDITIONAL CART

Owner	R-2025-168
Tenant	R-2025-168

MISCELLANEOUS FEES

DELINQUENT CART PULL FEE	R-2025-168
DELINQUENT DUMPSTER PULL FEE	R-2025-168
CASTER INSTALLATION (ONE-TIME)	R-2025-168
CASTER ROLL-OUT FEE/ CASTER SERVICE	R-2025-168

Exhibit A



Facility Rentals

	Rental	Resident	Non-Resident	Non-Profit
CW Thomas Park				
	Weekdays (Monday – Friday) – Hourly	\$55/hr	\$100/hr	\$25/hr
	*Weekends (Friday – Sunday) for 4 hours	\$300	\$500	
	Refundable Security Deposit	\$400	\$400	
Multipurpose Room (2/3 Room)				
	Weekdays (Monday – Friday) – Hourly	\$80/hr	\$150/hr	\$50/hr
	*Weekends (Friday – Sunday) for 4 hours	\$400	\$700	
	Refundable Security Deposit	\$400	\$400	
Multipurpose Room (Entire Room)				
	Weekdays (Monday – Friday) – Hourly	\$110/hr	\$200/hr	\$75/hr
	*Weekends (Friday – Sunday) for 4 hours	\$500	\$900	
	Refundable Security Deposit	\$400	\$400	
Frost Park				
	Weekdays (Monday – Friday) – Hourly	\$55/hr	\$100	\$25/hr
	*Weekends (Friday – Sunday) for 4 hours	\$300	\$500	
	Refundable Security Deposit	\$250	\$250	
PJ Meli Aquatic Complex				
	Weekdays (Monday – Friday) – Hourly	\$55/hr	\$100	\$25/hr
	*Weekends (Friday – Sunday) for 4 hours	\$300	\$500	
	Refundable Security Deposit	\$250	\$250	
SW Community Center				
	Weekdays (Monday – Friday) – Hourly	\$55/hr	\$100/hr	\$25/hr
	*Weekends (Friday – Sunday) for 4 hours	\$300	\$500	
	Refundable Security Deposit	\$250	\$250	

	Rental	Resident	Non-Resident	Non-Profit
IT Parker				
Main Hall	<u>4 Hour Weekdays (Monday – Thursday)</u>	\$400	\$800	\$300
	<u>8 Hour Weekends (Friday – Sunday)</u>	\$1,200	\$2,400	\$800
	<u>Commercial/Business Rental per Hour</u>	\$200	\$400	
	<u>Additional Hours Weekdays</u>	\$100	\$200	\$100
	<u>Additional Hours Weekends</u>	\$125	\$250	\$125
	<u>Cleaning Fee</u>	\$150	\$150	\$150
	<u>Refundable Security Deposit</u>	\$750	\$750	
	Security Fee for Rentals past 9:00pm (3rd Party, 4 Hour Minimum)	Fee based on city contract	Fee based on city contract	Fee based on city contract
Green Room	<u>4 Hour Weekdays (Monday – Thursday)</u>	\$200	\$400	\$150
	<u>8 Hour Weekends (Friday – Sunday)</u>	\$600	\$1200	\$450
	<u>Commercial/Business Rental per Hour</u>	\$100	\$200	
	<u>Additional Hours Weekdays</u>	\$50	\$100	\$50
	<u>Additional Hours Weekends</u>	\$75	\$150	\$75
	<u>Cleaning Fee</u>	\$150	\$150	\$150
	<u>Refundable Security Deposit</u>	\$500	\$500	
Main Hall & Green Room	<u>4 Hour Weekdays (Monday – Thursday)</u>	\$500	\$1,000	\$375
	<u>8 Hour Weekends (Friday – Sunday)</u>	\$1,500	\$3,000	\$1,225
	<u>Commercial/Business Rental per Hour</u>	\$250	\$500	
	<u>Additional Hours Weekdays</u>	\$100	\$200	\$100
	<u>Additional Hours Weekends</u>	\$125	\$250	\$125
	<u>**Cleaning Fee</u>	\$150	\$150	\$150
	<u>**Refundable Security Deposit</u>	\$750	\$750	
	Security Fee for Rentals past 9:00pm (3rd Party, 4 Hour Minimum)	Fee based on city contract	Fee based on city contract	Fee based on city contract
Athletic Field/Court Rental	Artificial Turf Field Rental	\$100/hr	\$175/hr	
	Indoor Basketball Court Rental	\$125/hr	\$250/hr	
	Multipurpose Field (1 hour, no lights)	\$30/hr	\$50/hr	
	Multipurpose Field (1 hour, w/lights)	\$40/hr	\$70/hr	

	Baseball Field (1 hour, no lights)	\$25/hr	\$45/hr
	Baseball Field (1 hour, w/lights)	\$35/hr	\$65/hr
Field Lining	Baseball/Softball Field (per lining)	\$35	\$35
	Football, Soccer, Rugby, Lacrosse Field (per lining)	\$125	\$125

*4 Hour Rentals (Friday, 6pm – 10pm, Saturday & Sunday, 8am – 12pm, 1pm – 5pm, 6pm – 10pm)

**When IT Parker Main Hall & Green Room are rented together cleaning fee will be \$150 and refundable security deposit will be \$750

Taxes will be included where necessary.

All Rentals require a refundable security damage deposit. Basketball and Turf Field Deposit is \$250.00

All Rentals require 50% of the rental fee as a deposit at the time of contract with the remaining balance due 60 days prior to the rental.

NO REFUNDS on rental fees. Patron has the opportunity to reschedule their rental.

Non-profits must show proof of non-profit status to receive a non-profit rate.

Fitness Centers

	Fee Category	Resident	Non-Resident	Non-Profit
Fitness Center Fees	Daily Entry (16 and up)	\$5	\$10	
	Seniors Daily Entry (65+)	\$4	\$4	
Membership Fees	Single 6 Month Membership	\$85	\$160	
	Single Annual Membership	\$150	\$275	
	Senior 6 Month Membership (65+)	\$60	\$80	
	Senior Annual Membership (65+)	\$100	\$125	
	Family 6 Month Membership (4 members, 16 & up)	\$200	\$350	
	Family Annual Membership (4 members, 16 & up)	\$300	\$525	

Taxes will be included where necessary.

Aquatic Facility

	Fee Category	Resident	Non-Resident	Non-Profit	
Pool Entry Fees	Children (under 16)	\$2	\$3.50		
	Adult	\$3	\$5		
	Senior 55+	\$2	-		
	Team Fee per Person	\$5	\$8		
Membership Fees	Annual Child	\$60	\$85		
	Annual Adult	\$100	\$150		
	Annual Senior 55+	\$60	-		
	Annual Family (includes 4 family members)	\$150	\$250		
	Additional Family Member	\$15	\$15		
	Semi Annual Child	\$50	\$75		
	Semi Annual Adult	\$85	\$135		
	Semi Family (includes 4 family members)	\$125	\$225		
	Additional Family Member	\$15	\$15		
	Rentals	Daily Rental (4 hours)	\$250	\$350	
		Security Deposit	\$250	\$250	

Taxes will be included where necessary.

All Rentals require a refundable security damage deposit

All Rentals require 50% of the rental fee as a deposit at the time of contract with the remaining balance due 60 days prior to the rental.

NO REFUNDS on rental fees. Patron has the opportunity to reschedule their rental.

Programming Fees

	Program	Resident	Non-Resident	Non-Profit
CW Thomas Park	Dania Beach Rising Stars	\$100/month \$50/month Reduced Resident Rate	\$150/month	
	Dolphins Cheerleading	\$125 Early Bird \$150 Regular	-	
	Dolphins Football	\$100 Early Bird \$120 Regular	-	
	C.W. Thomas Basketball Clinics	\$30 per session	-	
	Dania Beach Rising Stars Day Camp	\$25 per day camp/resident; based on field trip scheduled Employee Resident Rate: \$18.75	\$35 Employee Non-Resident Rate: \$26.25	
	Spring Break Camp	\$100/ Resident Rate Employee Resident Rate: \$75	\$150 Employee Non-Resident Rate: \$112.50	
	Winter Break Camp	\$100/Resident Rate Employee Resident Rate: \$75	\$150 Employee Non-Resident Rate: \$112.50	
	Thanksgiving Break Camp	\$60/Resident Rate Employee Resident Rate: \$45	\$80 Employee Non-Resident Rate: \$60	
	Summer Camp	\$380/reduced resident rate \$500/resident rate \$450/10% discount resident rate with 2 or more siblings	\$675	
	Tiny Tots	\$5	-	
	Handcrafting Class	\$10	-	
	Hip Hop Contemporary Dance Class	\$15 per class \$45 per session	-	
	FitFusion	\$10.00	-	

	Grooving Gourmet Junior Chefs	\$20.00	-
	Dolphins Dance Team	\$175.00	-
	Adult Basketball League	\$300/ team provides own jerseys \$350/early registration with team shirts 375/regular registration with team shirts	-
	Adult Dodgeball League	\$150/ team provides own jerseys \$200/early registration with team shirts 250/regular registration with team shirts	-
	Youth Basketball League	\$75	\$85
	Youth Flag Football	\$75	\$85
	Marlins Jr. RBI Baseball	\$20	-
	Youth Jr. Sports	\$30	\$35

Frost Park	Dania Beach Rising Stars	\$100/month \$50/month Reduced Resident Rate	\$150/month
	Kreation Station	\$50 per session	-
	Dania Beach Rising Stars Day Camp	\$25 per day camp/resident; based on field trip scheduled Employee Resident Rate: \$18.75	\$35 Employee Non-Resident Rate: \$26.25
	Spring Break Camp	\$100/ Resident Rate Employee Resident Rate: \$75	\$150 Employee Non-Resident Rate: \$112.50
	Winter Break Camp	\$100/Resident Rate Employee Resident Rate: \$75	\$150 Employee Non-Resident Rate: \$112.50
	Thanksgiving Break Camp	\$60	\$80
	Frost Park Flea Market	\$15/ individual rate \$25/ family rate for 2 spaces \$40/family rate for 3 spaces	-

	Summer Camp	\$380/reduced resident rate \$500/resident rate \$450/10% discount resident rate with 2 or more siblings	\$675
	Youth Craft and Flea Market	\$10.00	-
	Mother's/Father's Day Event	\$30.00 per event \$5.00 each additional person	-
	Sew Kreative	\$30	-
PJ Meli Aquatic Complex	Dania Beach Rising Stars	\$100/month \$50/month Reduced Resident Rate	\$150/month
	Adult Kickball	\$200/ team provides own jerseys \$250/early registration with team shirts 275/regular registration with team shirts	-
	Adult Softball	\$200/team provides own jerseys 250/early registration with team shirts 300/regular registration with team shirts	-
	PJ Meli Basketball Clinics	\$30 per session	-
	Free To Be Creative Dance	\$40 per session	-
	Groovin Gourmets	\$30 per session	-
	Dania Beach Rising Stars Day Camp	\$25 per day camp/resident; based on field trip scheduled Employee Resident Rate: \$18.75	\$35 Employee Non-Resident Rate: \$26.25
	Spring Break Camp	\$100/ Resident Rate Employee Resident Rate: \$75	\$150 Employee Non-Resident Rate: \$112.50
	Winter Break Camp	\$100/Resident Rate Employee Resident Rate: \$75	\$150 Employee Non-Resident Rate: \$112.50

	Thanksgiving Break Camp	\$60/Resident Rate Employee Resident Rate: \$45	\$80 Employee Non-Resident Rate: \$60
	Summer Camp	\$380/reduced resident rate \$500/resident rate \$450/10% discount resident rate with 2 or more siblings	\$580
	Tot Time	\$5 per class \$15.00 for the session	\$5 per class \$15.00 for the session
	Junior Chef Sweet Creation	\$15.00 per class	
	Paddle Up Dania	\$1	\$2
	HoopLab	\$65	-
	Little Sea Stars Sports Clinic	\$30	\$35
	Teen Spring/Winter/Summer Camp	\$50	-
	Parents Night Out	\$15 or \$25 for each event. based on field trip scheduled	-
	Senior Splash (Water Aerobics)	\$5	\$10
	Adult Recess	\$15	-
	3 on 3 Basketball League	\$100	\$150
Ocean Rescue	Jr. Lifeguard Camp	\$125/week	\$175/week

Reduced Resident Rate – Must show proof of Free & Reduced Lunch Qualification with Broward County.



Pier Entry

	Rental	Resident	Non-Resident	Non-Profit
Pier	Daily Fishing	\$4	\$4	
	Daily Sightseers	\$2	\$2	
	Senior Day Wednesday's (55 and over, Residents only)	FREE		

Taxes will be included where necessary.

Marina Rates

	Rates
Annual Contracts	\$37 per foot per month
Month to Month	\$41 per foot per month
Transient	\$2.50 per foot per night
Electrical	\$.15 per kilowatt
Commercial Slip Use	\$2100 flat rate per month per slip (not to exceed 40')



PARKS AND RECREATION FACILITY RENTAL FEES & FAQ'S

**Fees are subject to 5.8% Sales Tax. All payments must be made in full at time of application.*

TAMARAC COMMUNITY CENTER, 8601 W. COMMERCIAL DR.

<u>ROOM</u>	<u>FEE: RESIDENT NON-RESIDENT</u>
Ballroom (3-hour minimum) <i>(Capacity 220)</i>	\$530 \$662
Each Additional Hour	\$171 \$214
With Admission (3-hour slot)	\$660 \$810
Cleanup Fee (Refundable)	\$500 \$500
<hr/>	
Coconut or Palm <i>(Capacity 25)</i>	\$34/hr. \$42/hr.
Coconut & Palm Combined <i>(Capacity 50)</i>	\$56/hr. \$69/hr.
Coconut or Palm with Admission <i>(3-hour slot)</i>	\$318 \$357
Computer or Hibiscus <i>(Capacity 50)</i>	\$34/hr. \$42/hr.
Cleanup Fee (Refundable)	\$150 \$150
Attendant Fee (when applicable)	\$75/hr. \$75/hr.

TAMARAC PARK, 7501 N. UNIVERSITY DR.

<u>ROOM</u>	<u>FEE: RESIDENT NON-RESIDENT</u>
Mango / Orchid <i>(Capacity 25/ Combined 45)</i>	\$56/hr. \$69/hr.
Mango or Orchid with Admission <i>(3-hour slot)</i>	\$318 \$357
Cleanup Fee (Refundable)	\$150 \$150

TAMARAC SPORTS COMPLEX, 9901 NW 77TH ST.

<u>ROOM</u>	<u>FEE: RESIDENT NON-RESIDENT</u>
TSC MEETING ROOM <i>(Capacity 25/ Combined 45)</i>	\$182 (3 hrs.) \$228 (3 hrs.)
Cleanup Fee (Refundable)	\$150 \$150



PARKS AND RECREATION FACILITY RENTAL FEES & FAQ'S

**Fees are subject to 5.8% Sales Tax. All payments must be made in full at time of application.*

FACILITY SEATING CAPACITY

Theater-style seating, with chairs arranged in rows.
Classroom style- 6' rectangular tables with chairs
Banquet style - 60" round tables with chairs

Ballroom	Theater 200	Classroom 100	Banquet 200
Coconut/Palm, Mango/Orchid	Theater 50	Classroom 24	Banquet 48
Coconut or Palm Room	Theater 20	Classroom 12	Banquet 25
TSC Room	Theater 40	Classroom 30	Banquet 40
Computer or Hibiscus	Theater 25	Classroom 20	Banquet N/A

FREQUENTLY ASKED QUESTIONS

How do I reserve a facility? A completed Facility Use Permit Application and the appropriate fees are required to reserve your facility and date. Scheduled City events take precedence over non-City events.

How do I pay for my reservation? We accept cash, money orders, credit cards (Visa, MasterCard, or Discover), or checks (payable to the City of Tamarac).

When will I receive my Cleanup Fee refund? If the facility is left in good standing, you can expect to receive your deposit refund within two (2) to four (4) weeks after your rental. Cash refunds are returned via check and mailed; Credit Card refunds are refunded back to card.

Do I need to book rental time for set-up and clean-up? Yes, all reservations must include the time required for set-up and clean-up. The Parks & Recreation Department does not assume responsibility for personal property left unattended in city facilities. Rental hours are between 8:30 a.m. – 8:30 p.m., Monday to Friday, and Saturdays, 8:30 a.m. to 8 p.m. The facility must be cleaned and all attendees out by the end of the contractual time.

Can I serve alcohol at my event? No, alcohol is not permitted in City facilities.

What kind of decorations can I have? We allow decorations that do not cause damage to the facility, such as holes, peeling paint, or floor damage. We do not allow glue, staples, thumbtacks, or nails. Free-standing decorations must be approved.

What if I need to cancel my reservation? In the event a Facility Use Permit is cancelled at least 2 weeks before the event date, 100% of the total rental fee and cleanup fee will be

PARKS AND RECREATION FACILITY RENTAL FEES & FAQ'S

**Fees are subject to 5.8% Sales Tax. All payments must be made in full at time of application.*

refunded. Cancellations made less than 2 weeks before the event date will only have the cleanup fee refunded.

Can I have a DJ or live band? Yes, music is allowed inside indoor facilities. Insurance is required. Amplified sound must not be audible from outside, and doors must be kept closed so as not to disturb other activities within the facility.

How do I determine my price? Pricing is based on two (2) separate criteria: The size of the room and residency (resident of Tamarac or non-resident). Residents must provide proof of residency to receive resident rates. Acceptable forms of proof are Florida ID, Utility Bill, Voter Registration ID, Deed/Lease. Misrepresentations of events and residency are prohibited.

What should I expect during my event? All the details will be explained to you on the day you complete the Facility Use Permit. Here are some general expectations and housekeeping items to help you understand what to expect on your event day.

What the City provides:

- Provide set-up of tables and chairs in accordance with the floor plan you submitted.
- Provide on-site staff to meet and greet you as you arrive and to assist in answering questions and troubleshooting during your event.
- Complete a walkthrough of the facility to show the areas you have access to.
- Guide your clean-up and walk through the facility for inspection before your departure.

Renter's responsibility:

- Adhere to the General Provision listed on the Facility Use Permit.
- Arrive at your scheduled start time. We do not allow early arrivals/set-up. No additional time will be provided before or at the end of the contractual time.
- Maintain control of your group and ensure facility use regulations are enforced.
- Place all trash in trash cans, wipe down tables, remove food, decorations, and other supplies, and clean up following your event, with everyone vacated by the end of your reservation time.
- Walk through the facility with Parks and Recreation Staff and sign off on the Rental Inspection Checklist.



Parks and Recreation Department
Fees and Charges

Champions Hall

	<u>Resident</u>	<u>Non-Resident</u>
Per hour + tax (4-hour minimum)	\$75.00	\$95.00
Security Deposit Same as Hourly Rate	\$75.00	\$95.00
Minimum of 4 rental hours, rental hours cannot go past 11:00PM		

Hampton Pines Park

Small Shelter (40 people or less)

	<u>Resident</u>	<u>Non-Resident</u>
Per Hour + tax	\$70	\$70

Large Shelter (50-60 people)

Per hour	\$90	\$90
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Security Deposit + tax same as rate

Boat Rentals (Paddle Boats, Water Bikes, Canoes, & Kayaks)

\$3 – Half Hour

\$4 – Per Hour

Bike Rentals

\$2 – Half Hour

\$3 – Per Hour

Athletics

Youth Fall & Spring Soccer:

	<u>Resident</u>	<u>Non-Resident</u>
Individual	\$90	\$110

Youth Summer Basketball:

Individual	\$90	\$110
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Athletic Field Rentals:

Fields per hour

Highland Park Artificial Turf

<u>South Field per hour</u>	<u>Resident</u>	\$75
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<u>North Field per hour</u>	<u>Resident</u>	\$100
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Jack Brady Sports Complex

Fields per hour

	<u>Resident</u>
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Practice Before 5:00 P.M.	\$30
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Practice After 5:00 P.M.	\$55
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Child Care

After School Program (ASP):

\$100 per month

Kids Days Off:

	<u>Resident</u>	<u>Non-Resident</u>
\$10 for ASP Participants	\$20 to \$25	\$25 to \$30

Thanksgiving Camp:

\$30 for ASP Participants	\$60	\$75
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Winter Camp:

\$70 for ASP Participants depends	\$120	\$135
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On how many days

Spring Break Camp:

\$60 for ASP Participants	\$120	\$135
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Summer Camp:

	<u>Resident</u>	<u>Non-Resident</u>
Individual Full 8-week program	\$475	\$550
Individual 4-week program	\$235	\$275
Individual per week (NEW)	\$80	\$100

After Camp Time (ACT):

	<u>Resident</u>	<u>Non-Resident</u>
Individual Per Week	\$100	\$120

North Lauderdale Aquatics

Daily Admission

Ages 2 Years & Under	-	Free
Ages 3 to 12	-	\$3 per person
Ages 13 and Up	-	\$5 per person
Youth Groups	-	\$2 per person

Swimming Lessons

\$50 per session (8 classes)

- All classes are ½ hour sessions
- Classes are held Monday-Thursday
- Class schedule may vary due to weather or holidays

XV. PARKS AND RECREATION FACILITY USE PERMIT FEES

ATHLETIC FACILITIES (EXCLUDES SANCTIONED LEAGUES)

- A. Field/Court Rental (private individual/organization)
 - 1. Per Field/Court without lights (per hour) \$45.00
 - 2. Per Field/Court with lights (per hour) \$55.00

- B. Field/Court Rental (K-12 educational institutions)
 - 1. Per Field/Court without lights (per hour) \$25.00
 - 2. Per Field/Court with lights (per hour) \$30.00

- C. Field/Court Rental (non-sanctioned leagues)
 - 1. Per Field/Court without lights (per hour) \$75.00
 - 2. Per Field/Court with lights (per hour) \$100.00

- D. Field Preparation Fee
 - 1. Baseball/Softball (per lining)..... \$40.00
 - 2. Football (per lining)..... \$325.00
 - 3. Soccer/Lacrosse (per lining)..... \$225.00

- E. Shelter Rental Fee (per day)..... \$75.00

- F. Custodial Fee (Special permit events/tournaments with 350 or more persons) \$50.00 per hour

WESTON SPORTS ALLIANCE SANCTIONED LEAGUE ACTIVITY FEES

- G. Weston Sports Alliance (per participant) \$50.00
- H. Weston Sports Alliance tournament registration fee 3% of the gross tournament registration fee limited to that portion of the tournament taking place in the City of Weston Parks

WESTON COMMUNITY CENTER

I. Rental Fees

1. Multipurpose Room (entire room) \$150.00 per hour
2. Multipurpose Room (two-thirds of room) \$100.00 per hour
3. Multipurpose Room (one-third of room)..... \$50.00 per hour
4. Stage \$50.00 per hour

J. Room Rental Reservation Deposit..... \$100.00

The room rental reservation deposit is refundable upon cancellation of the reservation by the City of Weston. The deposit is non-refundable if the user cancels the reservation within 48 hours of the scheduled event.

K. Damage Deposit

1. Multipurpose Room (entire room) \$300.00
2. Multipurpose Room (two-thirds of room) \$200.00
3. Multipurpose Room (one-third of room)..... \$100.00
4. All or a portion of the damage deposit will be retained in the event the user damages Community Center property or fails to clean the area rented upon completion of the function. However, this shall not limit the City's right to recover the full value of any damage done that may exceed the deposit amount.

L. Programs by Independent Contractors

1. Twenty-five percent (25%) of the class fee of each student is payable to the City for use of the room(s).

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

1. General.

All programs or events sponsored or cosponsored by the Broward County Parks and Recreation Division (Division) are exempt from the payment of fees set forth in this fee schedule. All fees set forth in this fee schedule are subject to, and include, applicable State of Florida sales tax, unless such fees are exempt from sales tax. For fees set to include sales tax, the amount of sales tax shall be separately stated on the sales receipt. Dishonored payments shall be subject to service fees and penalties as authorized under Section 35.3 of the Broward County Administrative Code.

Security deposits are exempt from sales tax when collected; however, if forfeited, such deposits become subject to sales tax.

2. Admission and Parking.

- | | <i>Fee</i> |
|--|------------|
| a. Admission fees are charged only for entry to regional parks. | |
| b. The following admission fees are applicable on weekends and County observed holidays as described in (d) below, except as otherwise expressly provided in this section: | |
| 1. Per motorized vehicle (8 or fewer occupants)..... | \$3.00 |
| 2. Per motorized vehicle (9 or more occupants) | 20.00 |
| 3. Per motorized vehicle (Military/Veterans, as defined in 2.f) | 2.00 |
| c. Park admission is free for bicyclists, pedestrians, and horse riders. | |
| d. For the purposes of this fee schedule, "County-observed holidays" shall mean the following holidays: | |
| 1. Federal holidays observed on Mondays: Memorial Day, Labor Day, Martin Luther King Jr. Day, and President's Day. | |
| 2. Holidays that fall on the same date or day every year: New Year's Day (January 1), Juneteenth (June 19), Independence Day (July 4), Veterans Day (November 11), Thanksgiving Day (fourth Thursday in November), and the day after Thanksgiving Day. | |

Whenever any County-observed holiday falls on a weekend, admission fees shall be applicable on that weekend day, and not on any weekday that the County elects to observe such holiday. All County parks are closed on Christmas Day (December 25).

- e. Admission fees are waived for the following: (i) individuals or groups on official Division business, when authorized by the Division Director; (ii) individuals who have a current, valid Veterans Pass for honorably discharged disabled veterans issued by the Division and; (iii) individuals who present information satisfactory to the Division evidencing eligibility under Section 125.029, Florida Statutes. The foregoing waivers do not apply to admission to special park amenities, special

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

events, or parking at Hollywood North Beach Park.

- f. Active members and honorably discharged veterans of the United States Armed Forces, National Guard, or reserve components thereof (“Military/Veterans”), may purchase a yearly Regional Park gate admission pass at a twenty-five percent (25%) discount. Exemptions in this section are not applicable to fees charged by any County-approved concessionaire operating a park facility or amenity.
- g. Vehicle Count Security Deposit:
 - With manager approval, patrons with a reservation who wish to pay admission to the park for their guests can pay the following deposit amounts, which will be reconciled after the event with the Park’s attendance count and patron will be charged or refunded to reflect the event’s attendance.
 - 1. With Small Shelter/Gazebo/Funbrella Reservations 75.00
 - 2. With Medium Shelters/Meeting Rooms Reservations 120.00
 - 3. With Large/Extra-Large Shelters Reservations 180.00
 - 4. With Corporate Shelters/Meeting Cabins/Halls Reservations 300.00
- h. Yearly Regional Park gate admission pass: (Members of the Parks Advisory Board, and members of Parks Advocacy groups may be issued parks passes for use on official parks and recreation-related business as approved by the Division Director.)
 - 1. Per motorized vehicle (8 or fewer occupants) 30.00
 - 2. Per motorized vehicle (Military/Veterans) 22.50
- i. Parking Fees – Hollywood North Beach Park, Monday through Sunday:
 - 1. All day, per vehicle 10.00
 - 2. After 2:00 p.m., per vehicle 6.00
 - 3. Premium Parking Fee (Independence Day - July 4, Memorial Day, and Labor Day),
all day, per vehicle 20.00
 - 4. RV Parking, all day, per vehicle 12.00
 - 5. RV Parking, after 2:00 p.m., per vehicle 8.00
- j. Parking Fees – Pocket Parks (Green Park, Hawksbill Park, Kemp Ridley Park, Leatherback Park, and Loggerhead Park)
 - 1. Mondays-Thursdays, per vehicle, per hour 3.00
 - 2. Fridays-Sundays, Holidays, per vehicle, per hour 4.00
- k. Special Events Parking:
 - 1. Hollywood North Beach Park (per vehicle) 15.00
 - 2. Hollywood North Beach Park including Carpenter House Parking Lot(s) (events scheduled outside regular operating hours) 300.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

3. Athletics.

	<i>Fee</i>
a. League Fees (per season):	
1. Flag Football	\$500.00
2. Softball.....	500.00
b. Athletic Field Rental Fees:	
1. Rental, per field, per half-hour	20.00
2. Add on: Lights, per field, per half-hour	12.50
3. Softball/Baseball Tournament:	
(a) Per field, per 8 hours (includes one dragging and lining)	250.00
(b) Additional hour, per field	40.00
4. Softball Pitching Screen Rental, per day, per screen.....	50.00
c. Field Preparation Fees:	
1. Ball field (baseball or softball), per lining or per field, (includes dragging)	40.00
2. Athletic field (flag football, soccer, lacrosse, rugby), no hash marks:	
(a) Per lining.....	200.00
(b) Relining.....	75.00
3. Specialty field markings (7v7 or 9v9 soccer):	
(a) Per lining.....	75.00
(b) Relining.....	75.00
4. Tackle Football Lining Fee:	
(a) Per lining.....	500.00
(b) Relining.....	150.00
5. Logos (permittee to provide stencil).....	150.00
d. Cricket Fees:	
1. Turf Cricket Pitch or South Field at Brian Piccolo Park:	
(a) Per 8 hours (includes lining of pitch).....	250.00
(b) Additional half-hour, per field (beyond 8 hours)	25.00
(c) Cricket boundary or 30-yard circle lining.....	20.00
(d) Relining.....	20.00
(e) Cricket curator fee, per hour	45.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

2.	Artificial Cricket Pitch or Field:	
	(a) Per 6 hours (weekends/holidays).....	200.00
	(b) Additional half-hour, per field (beyond 6 hours, weekends/holidays) ..	25.00
	(c) Per hour (non-holiday weekdays)	25.00
	(d) Add on: Lights, per half-hour, per field	12.50
	(e) Cricket boundary or 30-yard circle lining.....	20.00
	(f) Relining.....	20.00
e.	Basketball/Netball/Pickleball Court Rental (exclusive use, designated courts):	
	1. Per hour, per court.....	25.00
	2. Add on: Lights, per court, per half-hour	12.50
f.	Batting Cage Rental:	
	1. Artificial, Adult, per half-hour.....	10.00
	2. Artificial, Youth (ages under 18), per half-hour	5.00
	3. Clay, Adult, per hour	50.00
	4. Clay, Youth (ages under 18), per hour.....	25.00
g.	Volleyball Court Rental, exclusive use, per court, per hour	25.00
h.	Sports Equipment Rental Fees:	
	1. Type 1, small sets/items, per set/item.....	5.00
	2. Type 2, large sets/items, per set/item	10.00
	3. Sports Bag, miscellaneous equipment.....	20.00
i.	Security Deposit for Sports Equipment:	
	1. Sports Equipment, Individual items.....	10.00
	2. Sports Equipment, Set.....	25.00
	3. Sports Equipment, Tug-o-War, item or in set.....	50.00
	Deposit will be returned provided that the equipment is returned in the same condition as it was at the start of the rental and all sections of the rental permit were adhered to, and no violations of the Parks and Recreation Division Customer Code of Conduct occurred.	

4. Fitness Centers:

	<i>Fee</i>
a. Use of fitness area and equipment, per year.....	\$20.00
b. Daily Fee	5.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

5. Boat Rentals.

	<i>Fee</i>
a. Canoe, Paddleboard, and Kayak rentals:	
1. Per Single Kayak or Paddleboard:	
(a) Per hour	15.00
(b) Per 2 hours	25.00
(c) Per 4 hours	35.00
2. Double Kayak or Canoe:	
(a) Per Hour	20.00
(b) Per 2 Hours.....	30.00
(c) Per 4 Hours.....	45.00
b. Security Deposit:	15.00
Deposit will be returned provided that the rental equipment is returned in the same condition as it was received at the time of rental and all sections of the rental permit were adhered to, and no violations of the Parks and Recreation Division Customer Code of Conduct occurred.	

6. Camping.

	<i>Fee</i>
a. Site Fee: Includes park admission fee and use of sanitary dump stations where available.	
1. Per site, per night.....	\$50.00
2. Site Reservation:	
(a) Reservations for less than 14 days require prepayment of full amount at time of reservation.	
(b) Reservations for 14 days or longer require minimum 14-day prepayment.	
b. Sanitary Dump Station Fee	20.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

c. Rent-a-Tent Site (Quiet Waters Park)

Camp Fee:

1. Per site, per night for up to 4 persons (age 6 and older)..... 45.00
2. Security Deposit..... 100.00
 Deposit will be returned provided that the site is in the same condition as it was at the start of the rental and all sections of the rental permit were adhered to, and no violations of the Parks and Recreation Division Customer Code of Conduct occurred.
3. Each additional person more than the total of 4 persons (age 6 and older) per site, per person, per night..... 4.00
4. Pet Security Deposit 50.00
 Deposit will be returned if pet has not caused damage to the site.
5. Pet Fee, per pet, per night 5.00
6. Camping Special Events, per site, per event (one site, up to 4 people, Friday Check in - Sunday Check out)..... 120.00
7. Special Events Additional Camper Fee, per camper, per site, per night..... 5.00
8. Veterans Rate (November), per site, per night 30.00

d. Cabin Rentals at Quiet Waters Park:

1. Per cabin, per night, up to 4 people (November-April)..... 150.00
2. Per cabin, per night, up to 4 people (May-October) 135.00
3. Each additional person more than the total of 4, per cabin, per night. 20.00
4. Security Deposit..... 300.00
 Deposit will be returned provided that the site is in the same condition as it was at the start of the rental and all sections of the rental permit were adhered to, and no violations of the Parks and Recreation Division Customer Code of Conduct occurred.

e. Youth (ages under 18) Nonprofit Group Primitive Camping Fee:

1. 1 – 15 campers, per night 25.00
2. 16 – 30 campers, per night 50.00
3. 31 – 50 campers, per night 75.00
4. 51 – 100 campers, per night 100.00
5. 101 – 150 campers, per night 125.00
6. 151 – 200 campers, per night 150.00
7. 201 – 250 campers, per night 175.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

- 8. 251 – 300 campers, per night 200.00
- 9. 301 – 350 campers, per night 225.00
- 10. Security Deposit..... 50.00

Deposit will be returned provided that the site is in the same condition as it was at the start of the rental and all sections of the rental permit were adhered to, and no violations of the Parks and Recreation Division Customer Code of Conduct occurred.

- f. Preserve Camping Fee (Markham Park), includes electric, water, restrooms, concrete pad, and gazebo (no security deposit required), 1 – 50 campers, per night..... 150.00
- g. Primitive Camping, special use:
 - 1. Primitive Camping, per adult camper, per night 2.50
 - 2. Primitive Camping, per youth camper, per night 1.50
- h. Laundry:
 - 1. Washer use, per load..... 2.00
 - 2. Dryer use, per cycle 1.00

7. Facility.

- a. Hall Rentals:

The following hourly-equivalent hall rental fees are provided for relative price comparison. While hourly fees are provided, all reservations are subject to daily operating hours, minimum and maximum rental timeframes, and other restrictions per location.

Hours must be reserved in advance and cannot be added the same day as a reservation.

- 1. Halls at Regional Parks, check with the park for availability and restrictions.

Location	Monday- Thursday	Friday	Saturday, Sunday, Holidays (Observed)
Carpenter House	\$50.00 per hour 4-hour blocks	\$125.00 per hour, 6-hour blocks	\$125.00 per hour, 6-hour blocks
Central Broward Park and Broward County Stadium - Downstairs Hall	\$50.00 per hour	\$125.00 per hour, 4-hour blocks	\$125.00 per hour, 4-hour blocks
Fern Forest Nature Center Hall	\$50.00 per hour	\$75.00 per hour, 14-hour blocks	\$75.00 per hour, 14-hour blocks

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

Long Key Natural Area Oak Hammock Hall	\$75.00 per hour, 3-hour blocks	75.00 per hour during open hours. \$150.00 per hour, 6-hour blocks	\$150.00 per hour, 12-hour blocks
Miramar Pineland Grey Fox Hall	\$50.00 per hour	\$50.00 per hour, 4-hour blocks	\$50.00 per hour, 4-hour blocks
Plantation Heritage Heritage Hall	\$50.00 per hour	\$50.00 per hour, 8-hour blocks	\$50.00 per hour, 8-hour blocks
Secret Woods Julia Hall	\$50.00 per hour	\$75.00 per hour, 9 a.m.-5 p.m. only. \$100.00 per hour, 5-10 p.m. only.	\$75.00 per hour, 12-hour blocks
Target Range Clubhouse	\$75.00 per hour, 4-hour blocks	\$75.00 per hour, 4-hour blocks	\$75.00 per hour, 4-hour blocks
Tree Tops Oak Ridge Hall	\$50.00 per hour	\$50.00 per hour during open hours. \$125.00 per hour, 6-hour blocks	\$125.00 per hour, 6-hour blocks
West Lake Mangrove Hall	\$50.00 per hour 4-hour blocks	\$125.00 per hour, 6-hour blocks	\$125.00 per hour, 6-hour blocks
West Lake Add-on setup time	\$50.00 per hour	\$125.00 per hour, 2-hour blocks	\$125.00 per hour, 2-hour blocks

2. Halls at Broward Municipal Services District (BMSD Community Centers), check with the park for availability and restrictions.

Location	Fee
Boulevard Gardens	\$45 per hour, 4-hour blocks
Delevoe	\$50 per hour, 4-hour blocks
Franklin	\$50 per hour, 4-hour blocks
Lafayette Hart	\$45 per hour, 4-hour blocks
Roosevelt Gardens	\$50 per hour, 4-hour blocks
Sunview	\$50 per hour, 4-hour blocks

Fee

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

- b. Anne Kolb Nature Center at West Lake Park:
 - 1. Amphitheater - Courtyard:
 - (a) Per 4 hours \$200.00
 - (b) Each additional hour 100.00
 - 2. Board Room (Meeting Room):
 - (a) Per 4 hours 150.00
 - (b) Each additional hour 50.00
 - 3. Exhibit Hall, per hour..... 100.00
- c. BMSD Community Centers Meeting Rooms, any day, per hour,
i.e.: Delevoe, Franklin, Roosevelt Gardens..... 20.00
- d. Brian Piccolo Park Meeting Room:
 - 1. Per 4 hours 120.00
 - 2. Each additional hour 25.00
- e. Carpenter House rental for nonprofit organizations,
includes outside patio area (up to 3-hours)..... 100.00
- f. Broward County Stadium at Central Broward Park:
 - 1. Upstairs (Field House) VIP area:
 - (a) Per 8 hours, east or west half 400.00
 - (b) Each additional hour, east or west half 50.00
 - 2. Meeting Room (Second Floor Presidential Viewing Box):
 - (a) Per 4 hours 300.00
 - (b) Each additional hour 75.00
 - 3. Fieldhouse/Locker Room Early Access Fee, per hour..... 75.00
- g. Easterlin Park Meeting Room:
 - 1. Per 4 hours 120.00
 - 2. Each additional hour 25.00
- h. Fern Forest Nature Center, Outdoor Theater only:
 - 1. Per 4 hours 150.00
 - 2. Each additional hour 38.00
- i. Long Key Nature Center and Natural Area Meeting Room:
 - 1. Per hour (Monday through Friday)..... 25.00
 - 2. Per 4 hours (Saturday and Sunday) 200.00
 - 3. Each additional hour (Saturday and Sunday) 40.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

j.	Miramar Pineland Park Terrace Patio Rental, per day	150.00
k.	Secret Woods Nature Center:	
	1. Butterfly Glade Outdoor Area (in conjunction with Julia Hall Rental)	200.00
	2. Amphitheatre:	
	(a) Per 4 hours	150.00
	(b) Each additional hour	38.00
l.	Tree Tops Park:	
	1. Patio Rental:	
	(a) Per day, Friday, Saturday, Sunday, or holidays	175.00
	(b) Per day, Monday through Thursday	75.00
	2. Lakeside Cottage:	
	(a) Per day (weekends and holidays)	125.00
	(b) Per day (weekdays)	75.00
m.	Topeekeegee Yugnee (T.Y.) Park Conference Room (Meeting Room):	
	1. Per 4 hours	120.00
	2. Each additional hour	25.00
n.	Outdoor Classroom Space/Green Space:	
	1. Outdoor Classroom Space, small, per day (all sites)	25.00
	2. Outdoor Classroom Space, large, per day (all sites)	50.00
	3. Green Space Facility, 4-hour maximum	25.00
o.	Security Deposit (Deposit will be returned provided that the facility is in the same condition as it was at the start of the rental and all sections of the rental permit were adhered to, and no violations of the Parks and Recreation Division Customer Code of Conduct occurred):	
	1. Meeting Rooms:	
	(a) Boulevard Gardens, Brian Piccolo, Easterlin, Lafayette Hart, Markham, TY parks	100.00
	(b) Delevoe, Franklin, Roosevelt, Sunview parks	150.00
	(c) All other meeting rooms not specified	200.00
	2. Patio	100.00
	3. All Halls, and Carpenter House	500.00
	4. Athletic Fields (recurring groups), per season	200.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

5. Amphitheater 100.00

8. Cancellation and Transfer.

a. Cancellations:

Cancellation requests must be submitted in writing (in person or by email) to the park where the reservation is made.

1. For Shelters, Funbrellas, athletic fields, and meeting rooms, if the written notification request is received:
 - (a) Five days or less prior to the reservation date, there is a 100% cancellation fee*;
 - (b) Six days or more prior to the reservation date, a full refund will be issued.
2. For Camping, if the written notification request is received:
 - (a) Five days or less prior to the date of stay being cancelled, there is a 100% per night fee for camping, up to 5 nights maximum*;
 - (b) Six days or more prior to the date of stay being cancelled, a full refund will be issued.
3. For Halls at Regional Parks including Carpenter House, Central Broward Park and Broward County Stadium, Fern Forest Nature Center, Long Key Natural Area, Miramar Pineland, Plantation Heritage Park, Secret Woods Nature Center, Target Range at Markham Park, Tree Tops Park, and Anne Kolb Nature Center at West Lake Park, if the written notification request is received:
 - (a) 30 days or less prior to the reservation date, there is a 100% cancellation fee*;
 - (b) Between 31 and 60 days, inclusive, prior to the reservation date, there is a 50% cancellation fee;
 - (c) 61 days or more prior to the reservation date, a full refund will be issued.
4. For Halls within the Broward Municipal Services District, including Boulevard Gardens Park, Reverend Samuel Delevoe Park, and Lafayette Hart Park, if the written notification request is received:
 - (a) Seven days or less prior to the reservation date, there is a 100% cancellation fee*;
 - (b) Eight days or more prior to the reservation date, a full refund will be issued.
5. Special Event Restrictions and Fees
 - (a) No refunds will be honored based on weather, unless closed by the park.

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

- (b) No transfers allowed.
- (c) Full refunds will be honored for labor fees paid.
- (d) The following cancellation fees apply:
 - (1). 0-90 days, 100% of event fees paid; or
 - (2). 91 days or more, 70% of event fees paid.

* For all reservations, if the written notification request is received within 24 hours of the initial reservation, a full refund will be issued.

- 6. The cancellation fees may be waived by the Division Director or the Division Director's designee due to any unforeseeable circumstance that may negatively impact the health, safety, and welfare of the public or personal hardship, as determined by the Division Director or the Division Director's designee. Hardships are limited to financial, health, and death associated with the reservation holder and immediate family.

b. Transfers:

Transfer requests must be submitted in writing (in person or by email) to the park where the reservation is made.

- (a) For facilities other than Halls and Camping, if the written notification request is received:
 - Four days or less prior to the reservation date, transfer requests will not be granted;
 - (b) Five days or more prior to the reservation date, there is a one-time transfer allowed for the reservation and no future transfer or cancellation will be granted.
- 2. For Halls, if the written notification request is received:
 - (a) 30 days or less prior to the reservation date, transfer requests will not be granted;
 - (b) 31 days or more prior to the reservation date, there is a one-time transfer allowed for the reservation and no future transfers will be granted.
- 3. For Camping, if the written notification request is received prior to the date of stay, transfer requests will be granted. Each reservation is allowed one transfer, and no future transfer or cancellation request will be granted.

9. Tradewinds Farm and Stables

	<i>Fee</i>
a. Trail Rides, per person, per hour.....	\$40.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

b. Trail Rides, private, per ride.....	50.00
c. Pony Rides, per ride	3.00
d. Farm Tour, per person.....	3.00
e. Junior Farmer’s Camp, per camper, per session.....	40.00
f. “Trailblazer’s” Horse Camp, per camper, per day.....	75.00
g. Horse Stables, Scout Program	
1. Equestrian, per person.....	40.00
2. Pony Ring, per person	30.00
h. Stables Program fees:	
1. Level 1 Program, per person, per session	5.00
2. Level 2 Program, per person, per session	10.00
3. Level 3 Program, per person, per session	15.00
4. Level 4 Program, per person, per session	20.00
i. Stables Field Trip, per person.....	7.00
j. Private Photo Shoot w/ Horse, per hour	
1. Undecorated	50.00
2. Decorated (e.g., Unicorn).....	90.00

10. Vendors.

	<i>Fee</i>
a. Vendor Application Fee:	
1. New applications and renewals, annually	\$175.00
2. Special one-day event (in conjunction with hall rental)	75.00
b. Food Truck Fee:	
1. Monday through Friday, per day	25.00
2. Weekends or County-observed holidays, per day	50.00
3. County-hosted Special Events, per day	75.00
c. Vendor/Exhibitors/Non-Profits Space Fee:	
1. With On-Site Sales, per site.....	40.00
2. Without On-Site Sales, per site.....	25.00
3. Alcohol Fee.....	100.00
d. Natural Area Special Use Fee, monthly.....	25.00
e. Recreational Instructor Application Fee, annually.....	50.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

f. Sign replacement fee, per sign 15.00

11. Picnic Shelter Reservation Rental.

	<i>Fee</i>
a. Interpretive Shelters (no electric or water):	
1. Weekdays, per day	\$24.00
2. Weekends and County-observed holidays, per day.....	45.00
b. Small Shelter and Gazebo:	
1. Weekdays (Monday through Friday), per day	40.00
2. Weekends and County-observed holidays, per day.....	80.00
c. Medium Shelter:	
1. Weekdays (Monday through Friday), per day	100.00
2. Weekends and County-observed holidays, per day.....	150.00
d. Large Shelter:	
1. Weekdays (Monday through Friday), per day	125.00
2. Weekends and County-observed holidays, per day.....	250.00
e. Extra-Large Shelter:	
1. Weekdays (Monday through Friday), per day	170.00
2. Weekends and County-observed holidays, per day.....	450.00
f. Meeting Cabin at C.B. Smith Park:	
1. Weekdays (Monday through Friday), per day	300.00
2. Weekends and County-observed holidays, per day.....	550.00
g. Corporate Pavilion:	
1. Weekdays (Monday through Friday), per day	300.00
2. Weekends and County-observed holidays, per day.....	800.00
h. Funbrella:	
1. Weekdays (Monday through Friday), per day	50.00
2. Weekends and County-observed holidays, per day.....	100.00
3. Small table with small umbrella.....	15.00
4. Rental by Summer Camps only, up to four hours, weekdays (Central Broward Park and Broward County Stadium, and Quiet Waters Park only).....	20.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

i. Security Deposit (based on facility size):

Deposit will be returned provided that the facility is in the same condition as it was at the start of the rental and all sections of the rental permit were adhered to, and no violations of the Parks and Recreation Division Customer Code of Conduct occurred.

1.	Interpretive Shelters, Gazebos, Funbrellas (at Quiet Waters only)	50.00
2.	Small, Medium Shelters	100.00
3.	Large, Extra-Large Shelters	200.00
4.	Meeting Cabin.....	300.00
5.	Corporate Pavilion	500.00

12. Special Event.

For purposes of this section, the calculation of fees is based upon anticipated attendance at an event. If actual attendance at any event exceeds anticipated attendance, the permit holder will be responsible for the payment of any difference between the fee paid for anticipated attendance and the applicable fee for actual attendance.

	<i>Fee</i>
a. Labor Fee (Required Personnel), per employee classification-Prevailing Hourly Rate (Minimum of 3 hours)	
b. Special Event Fees:	
1. Event Area: Rental Fee, per day:	
(a) If anticipated attendance is up to 199 individuals.....	\$150.00
(b) If anticipated attendance is from 200 to 499 individuals	500.00
(c) If anticipated attendance is from 500 to 999 individuals	1,000.00
(d) If anticipated attendance is from 1,000 to 2,499 individuals.....	2,000.00
(e) If anticipated attendance is from 2,500 to 4,999 individuals.....	3,000.00
(f) If anticipated attendance is from 5,000 to 9,999 individuals.....	4,000.00
(g) If anticipated attendance is from 10,000 to 14,999 individuals.....	5,000.00
(h) If anticipated attendance is 15,000+ individuals	10,000.00
2. Event Sales Fee (food, beverage, or merchandise), per day:	
(a) If anticipated attendance is up to 199 individuals.....	100.00
(b) If anticipated attendance is up to 200 to 999 individuals.....	175.00
(c) If anticipated attendance is from 1,000 to 2,499 individuals.....	350.00
(d) If anticipated attendance is from 2,500 to 4,999 individuals.....	1,000.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

- (e) If anticipated attendance is from 5,000 to 9,999 individuals..... 1,700.00
- (f) If anticipated attendance is from 10,000 to 14,999 individuals..... 2,800.00
- (g) If anticipated attendance is 15,000+ individuals 7,500.00
- 3. Sale or Service of Alcoholic Beverages Fee, per day:
 - (a) If anticipated attendance is up to 2,499 individuals:
 - (1). Beer and Wine Only..... \$500.00
 - (2). All Alcoholic Beverages 750.00
 - (b) If anticipated attendance is from 2,500 to 4,999 individuals:
 - (1). Beer and Wine Only..... 1,000.00
 - (2). All Alcoholic Beverages 1,500.00
 - (c) If anticipated attendance is from 5,000 to 9,999 individuals:
 - (1). Beer and Wine Only..... 2,000.00
 - (2). All Alcoholic Beverages 3,000.00
 - (d) If anticipated attendance is from 10,000 to 14,999 individuals:
 - (1). Beer and Wine Only..... 4,000.00
 - (2). All Alcoholic Beverages 6,000.00
 - (e) If anticipated attendance is 15,000+ individuals:
 - (1). Beer and Wine Only..... 8,000.00
 - (2). All Alcoholic Beverages 12,000.00
 - (f) The fees set forth in paragraphs 3 (a) - (e) above are applicable only to events that are open to the public and are not private events.
 - (g) The fees set forth in paragraphs 3 (a) - (e) above are not applicable to County-approved concession agreements for operation of cafés or restaurants. Such fees may be included in the terms of the concession agreements.
- c. Broward County Stadium at Central Broward Park Rental Fee for events targeting tri-county residents (Broward, Miami-Dade, and Palm Beach):
 - 1. Not Included in Rental: Security, Police, and EMTs, trash dumpster, field lining, field pitch preparation, County-approved scoreboard operator, second floor VIP area in Stadium Field House, and second floor meeting room in Stadium Field House (Presidential Viewing Box).
 - 2. Included in Rental: Locker rooms, downstairs press viewing area and scoreboard (promoter to supply County-approved scoreboard operator: see above).

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

(a) If anticipated attendance is up to 499 individuals and:	
(1). up to 8 hours of usage	750.00
(2). up to 4 hours of usage	375.00
(3). per hour, exceeding 8 hours	93.75
(b) If anticipated attendance is from 500 to 2,499 individuals and:	
(1). up to 8 hours of usage	1,000.00
(2). Per hour, exceeding 8 hours	125.00
(c) If anticipated attendance is from 2,500 to 3,999 individuals and:	
(1). up to 8 hours of usage	3,000.00
(2). Per hour, exceeding 8 hours	375.00
(d) If anticipated attendance is from 4,000 to 4,999 individuals and:	
(1). up to 8 hours of usage	4,000.00
(2). Per hour, exceeding 8 hours	500.00
(e) If anticipated attendance is from 5,000 to 9,999 individuals and:	
(1). up to 8 hours of usage	9,000.00
(2). Per hour, exceeding 8 hours	1,125.00
(f) If anticipated attendance is 10,000+ individuals and:	
(1). up to 8 hours of usage	14,000.00
(2). Per hour, exceeding 8 hours	1,750.00
(g) Add on: Stadium lights per half-hour	50.00
(h) Cricket curator fee, per hour for overtime	45.00
(i) Cricket pitch preparation fee for clay, per match or tournament rental.....	300.00
d. Rental Fee for events targeting state, national, or international patrons at Broward County Stadium at Central Broward Park:	
1. Not Included in Stadium Rental: Security, Police and EMTs, trash dumpster, field lining, field pitch preparation, County-approved scoreboard operator, second floor VIP area in Stadium Field House, and second floor meeting room in Stadium Field House (Presidential Viewing Box).	
2. Included in Stadium Rental: Locker rooms, downstairs press viewing area and scoreboard (promoter to supply County-approved scoreboard operator: see above).	
(a) If anticipated attendance is up to 2,499 individuals and up to:	
(1). up to 4 hours of usage	750.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

- (2). up to 8 hours of usage 1,500.00
- (3). Per hour, exceeding 8 hours..... 187.50
- (b) If anticipated attendance is from 2,500 to 3,999 individuals and:
 - (1). up to 8 hours of usage 3,500.00
 - (2). Per hour, exceeding 8 hours..... 437.50
- (c) If anticipated attendance is from 4,000 to 4,999 individuals and:
 - (1). up to 8 hours of usage 5,000.00
 - (2). Per hour, exceeding 8 hours..... 625.00
- (d) If anticipated attendance is from 5,000 to 9,999 individuals and:
 - (1). up to 8 hours of usage 9,000.00
 - (2). Per hour, exceeding 8 hours..... 1,125.00
- (e) If anticipated attendance is 10,000+ individuals and:
 - (1). up to 8 hours of usage 14,000.00
 - (2). Per hour, exceeding 8 hours..... 1,750.00
- (f) Add-on: Stadium lights with Stadium rental, per half-hour 100.00
- (g) Cricket curator fee, per hour of overtime..... 45.00
- (h) Cricket pitch preparation fee for clay, per match or
 tournament rental..... 500.00
- e. Rental Fee - The Concert Green (C.B. Smith Park) (whichever is higher):
 - 1. If anticipated attendance is up to 1,499 individuals, per day..... 750.00
 - 2. If anticipated attendance is 1,500 to 2,499 individuals,
 per day..... 1,500.00
 - 3. If anticipated attendance is 2,500 to 4,999 individuals,
 per day..... 2,000.00
 - 4. If anticipated attendance is 5,000+ individuals, per day..... 3,000.00
- f. Special Event Surcharge, per person,
 for events as designated by the Division Director..... 1.50
- g. Commercial advertising banner/signage, up to 30 x 4 ft..... 10.00
- h. Digital Marquee Sign Board, per day,
 at Central Broward Park and Broward County Stadium only..... 5.00
- i. Event Security Deposits:
 Deposit will be returned provided that the event area is in the
 same condition as it was at the start of the rental and all sections of the

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

rental permit were adhered to.

1. Per day (up to 499 individuals) 500.00
2. Per day (500 to 2,499 individuals) 1,000.00
3. Per day (2,500 to 4,999 individuals) 5,000.00
4. Per day (5,000+ individuals) 7,500.00
5. Per event (more than one day event) 10,000.00

With manager approval, event permittees who wish to cover park admission fees for their attendees may provide a second security deposit based on an estimated attendee vehicle count. After the event, this deposit will be adjusted according to the event's actual attendance, and the permittee will either receive a refund or be billed for any difference.

j. Stadium Road Course Race Fee 250.00

k. Marina Buy-Out (Quiet Waters Park), daily 800.00

l. Equipment Rental Fee:

1. 9-row Bleachers, per event (2-day maximum), plus labor 250.00
2. Tents:
 - (a) 15' x 15' Tent, per event (2-day maximum), plus labor 75.00
 - (b) 20' x 30' Tent, per event (2-day maximum), plus labor 125.00
 - (c) 20' x 40' Tent, per event (2-day maximum), plus labor 170.00
3. Showmobile, per day (labor fees are additional) 500.00
4. 8' Barricade, each 5.00
5. Table rental, up to 8', each, any shape, per day 5.00
6. Bounce House, four hours 150.00
7. Light Tower Rental, per day 160.00
8. Traffic Cone Rental, per day, per cone 0.50
9. ADA Flooring, per day, per section 0.25
10. Generator, per day 300.00

m. Disc Golf Course Fees:

1. Organized Play (1 - 25 participants), per day 25.00
2. Organized Play (26 - 49 participants), per day 45.00
3. Organized Play (50-75 participants), per day 60.00
4. Buy-Out Fee (any number of participants), first day 200.00
5. Buy-Out Fee (any number of participants), each additional day 50.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

13. Target Range.

In addition to the fees set forth in this section, a \$1.00 per shooter, per day, lead remediation fee will be charged. For a 10-round purchase, a \$3.00 lead remediation fee will be charged instead of a daily lead remediation fee.

Fee

- a. Admission (Rifle and Pistol):
 - 1. Adults, per person, per 3 hours..... \$18.00
 - 2. Youth (ages 10 - 17), per person, per 3 hours 9.00
- b. Flight Fees:
 - 1. Per round (25 targets)..... 11.00
 - 2. A 10-round (Expires 90 days after date of purchase) 99.00
 - 3. Range Officer Escorted Clays..... 60.00
- c. Sporting Clays Course, per clay target..... 0.50
- d. Sporting Clays Course, Youth League, per clay target..... 0.20
- e. Sporting Clays Course, Golf Cart Rental, per 3 hours 25.00
- f. Club/Registered Shoots:
 - 1. Trap and Skeet Tournament Shoot, per 100 clay targets 32.00
 - 2. Sporting Clays Tournament Shoot, per 100 clay targets 40.00
 - 3. Trap and Skeet Field Rental (per availability):
 - (a) Per hour, per field, without lights, plus prevailing price per round 30.00
 - (b) Add on: Per hour, per field, use of lights,
plus prevailing price per round..... 5.00
 - 4. Five Stand or Sporting Clays on field:
 - (a) Per round (25 targets)..... 11.00
 - (b) 10 rounds..... 99.00
 - (c) Sporting Clays Corporate Rental, per day 1,800.00
 - (d) Sporting Clays Non-profit Rental, per day..... 1,100.00
- g. Range Rental:
 - 1. Per 4 hours, without lights..... 275.00
 - 2. Per 8 hours, without lights..... 350.00
 - 3. Corporate Rental, exclusive use, per 4 hours, without lights 600.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

- 4. Corporate Rental, exclusive use, per 8 hours, without lights 800.00
- 5. Add on: Per rental, use of lights 50.00
- h. Basic target range or shooting tournament items for sale (targets, ammunition, ear plugs, and other miscellaneous items normally associated with the operation of a target range) generate a return of 10 to 60 percent on the direct cost of the total of these items and operating County-sponsored shooting tournaments.
- i. Labor Fee (required personnel), per employee at the employee’s prevailing hourly rate classification.
- j. Archery Fee, per hour
 - 1. Adults, per person 8.00
 - 2. Youth (8 – 17 years) 5.00
- k. Target Tag Card 6.00

14. Programs, Classes, and Tours conducted by Parks employees (broken down by hour and tiers).

	<i>Fee</i>
a. General Program fees:	
1. Level 1 Program, per person, per hour	\$3.00
2. Level 2 Program, per person, per hour	4.00
3. Level 3 Program, per person, per hour	5.00
4. Level 4 Program, per person, per hour	6.00
b. Specialty Program fees:	
1. Level 1 Program, per person, per session	5.00
2. Level 2 Program, per person, per session	10.00
3. Level 3 Program, per person, per session	15.00
4. Level 4 Program, per person, per session	20.00
c. Off-site programs (such as, but not limited to, schools or recreation centers), per program:	
1. Inside Broward County.....	25.00
2. Outside Broward County.....	50.00
d. Environmental Boat Tour:	
1. Age 18 and over, per person	\$5.00
2. Youth, age 17 and under, per person	3.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

- e. Urban Garden Field Trip Program, per half-hour
 - 1. 10-19 participants 9.00
 - 2. 20-29 participants 18.00
 - 3. 30-49 participants 27.00
 - 4. 50-79 participants 45.00
 - 5. 80+ participants 72.00
- f. Swim Lessons, contracted, per person, per session 4.25
- g. Swim Lessons, per eight 30-minute sessions..... 55.00
- h. Swim Lessons, Cancellation/Transfer fee,
less than 5 days of class begin date..... 10.00

15. Velodrome (Brian Piccolo Park).

- | | <i>Fee</i> |
|---|------------|
| a. Rental Fee: | |
| 1. Per hour, minimum 2-hour rental | \$160.00 |
| 2. Full Day, (based on daily operational needs)..... | 1,200.00 |
| 3. Session, up to two hours (weekdays only, not including holidays): | |
| (a) Organizations, per session | 37.50 |
| (b) Florida Velodrome Association | 10.00 |
| 4. Security Deposit:..... | 200.00 |
| <p>Deposit will be returned provided that the facility is in the same condition as it was at the start of the rental and all sections of the rental permit were adhered to, and no violations of the Parks and Recreation Division Customer Code of Conduct occurred.</p> | |
| b. Annual Track Passes: | |
| 1. Individual..... | 25.00 |
| 2. Family (up to 5 members)..... | 50.00 |
| 3. Florida Velodrome Association Members | 12.50 |

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

16. Water Activities.

Children ages 12 months and under are admitted free of charge at all aquatics facilities.

Aquatics Admission fees are not applicable to Summer Camp Counselors working on site to meet agency required counselor-to-camper ratios. Any additional counselors, bus drivers, or chaperones will be subject to admission fees.

- a. Season Pass (valid from date of purchase to the end of the water parks' aquatics season)

	Individual	Family (up to 4 members)	Family (up to 5 members)	Family (up to 6 members)
BRONZE LEVEL:	\$45.00	\$135.00	\$170.00	\$203.00
Bronze includes: Splash Adventure				
SILVER LEVEL:	72.00	215.00	268.80	322.50
Silver includes: Splash Adventure and Castaway Island				
GOLD LEVEL:	104.00	312.00	390.00	468.00
Gold includes: All water parks listed above and Paradise Cove				

- b. C.B. Smith Park Paradise Cove, daily:

1.	Per person, All Day	15.00
2.	Per person after 3:00 p.m.	10.00
3.	Raincheck upgrade to full day (from after 3:00 p.m.)	5.00
4.	Summer Camp (per camper or counselor).....	12.31
5.	Water Park Buy-Out, per hour (three hour minimum), plus per person admission fee, and facility add-on fees	500.00

- c. Quiet Waters Park Splash Adventure Water Playground Area, daily:

1.	Per person, All Day	6.00
2.	Per person after 3:00 p.m.	4.50
3.	Raincheck upgrade to full day (from after 3:00 p.m.)	1.50
4.	Water Park Buy-Out, daily, plus per person admission fee, and facility add-on fees	525.00
5.	Splash Adventure Special Event, per person, per session	8.00

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

- d. T.Y. Park Castaway Island and Lagoon, daily:
 - 1. Per person, All Day 10.00
 - 2. Per person after 3:00 p.m. 6.00
 - 3. Raincheck upgrade to full day (from after 3:00 p.m.) 4.00
 - 4. Water Park Buy-Out, per hour, (three hour minimum), plus per person admission fee, and facility add-on fees 400.00
 - 5. Special Event, per person, per session..... 7.00
 - 6. K-9 Special Event, per dog, per session 6.00

- e. Locker Rentals
 - 1. Per Locker 3.00
 - 2. Lost Locker Key Fee 20.00

17. Mountain Bike Trails (Markham and Quiet Waters Parks)

The daily fee for use of the mountain bike trails shall not be applicable to individuals and families renting trail bikes from the County or its approved vendor at each park.

- | | <i>Fee</i> |
|--|------------|
| a. Membership Fee, annually per calendar year, prorated at 6 months, per person | \$25.00 |
| b. Membership Fee, annually per calendar year, prorated at 6 months, family, up to 5 members | 75.00 |
| c. Daily Fee, per person | 5.00 |
| d. Daily Fee, family, up to 5 members | 10.00 |

18. Specific Use(s).

- | | <i>Fee</i> |
|--|------------|
| a. R/C (Radio Controlled) Complex at Markham Park
Membership Fee, annually per calendar year, prorated at 6 months..... | \$25.00 |
| b. Organizations (Clubs): | |
| 1. Clubs up to 200 members, annually | 50.00 |
| 2. Clubs from 201+ members, annually | 100.00 |
| 3. Clubs operating <i>outside</i> regular business hours, annually..... | 200.00 |
| c. Road Course/Cycling/5K Rental Fee, per hour..... | 40.00 |
| d. Lake Rental, C. B. Smith Park, per day | 125.00 |

BROWARD COUNTY PARK SYSTEM FEE SCHEDULE

- e. Jet Ski Lake, Markham Park
 - 1. Afternoon session (1 p.m. – 5 p.m.), Weekends and Holidays 120.00
 - 2. Afternoon session (1 p.m. – 5 p.m.), Weekdays 60.00
 - 3. All Day (8 a.m. – 5 p.m.), Weekends and Holidays..... 200.00
 - 4. All Day (8 a.m. – 5 p.m.), Weekdays..... 100.00
 - 5. Morning session (8 a.m. – 12 p.m.), Weekends and Holidays 120.00
 - 6. Morning session (8 a.m. – 12 p.m.), Weekdays 60.00
 - 7. Jet Ski Lake rental, Monday through Friday, per hour 20.00
 - 8. Jet Ski Lake rental, Weekends/Holidays,
shared public use, per 3-hour session 20.00
- f. Tennis Fees (Registered Instructors only)
 - 1. Court Rental, C. B. Smith Park, per day 16.00
 - 2. Court Rental, West Lake Park, per day..... 14.00

19. Dog Parks.

- | | <i>Fee</i> |
|--|------------|
| a. Membership Fee, annually (up to 3 dogs) (subject to seasonal closing);
includes one (1) Access Card..... | \$25.00 |
| b. Daily Fee (up to 3 dogs) | 5.00 |
| c. Additional Access Card (per same family)..... | 15.00 |
| d. Quiet Waters Dog Park Rental, 2-hour session | 250.00 |
| e. Dog Special Event Session, Member | 5.00 |
| f. Dog Special Event Session, Non-member | 6.50 |

20. Card Replacement.

- | | <i>Fee</i> |
|--------------------------------------|------------|
| Card replacement fee, per card | \$5.00 |

21. Service Fees

- | | <i>Fee</i> |
|---|------------|
| Service fee for dishonored credit card payments,
such as chargeback disputes, per instance | \$25.00 |

2024- 2025 FACILITY RENTAL FEE SCHEDULE

Hourly Rate

Location	Class 1	Class 2	Class 3	Class 4
High School Gym - Main	No charge	\$55	\$85	\$115
High School Gym - Auxiliary	No charge	\$30	\$60	\$90
Jr. High – Main	No charge	\$55	\$85	\$115
Jr. High – Axillary	No charge	\$30	\$60	\$90
Elementary Gym	No charge	\$15	\$25	\$50
Kitchen	No charge	\$75	\$100	\$125
Commons/Cafeteria	No charge	\$30	\$60	\$90
Classroom/Conference Room	No charge	\$10	\$20	\$30
Jr. High/Elementary Media Center	No charge	\$30	\$60	\$90
High School Jungle	No charge	\$20	\$30	\$40
High School Bicentennial Hall	No charge	\$20	\$30	\$40
High School Pitch Stair	No charge	\$20	\$30	\$40
Locker Room	N/A	N/A	N/A	N/A
Wrestling Room	N/A	N/A	N/A	N/A

Hourly Rate (2-hour minimum charge)

Location	Class 1	Class 2	Class 3	Class 4
High School Auditorium (Stage/Seating Only)	No charge	\$50	\$100	\$150
High School Stadium	No charge	\$50	\$100	\$150
High School Practice Fields	No charge	\$25	\$50	\$75
Jr. High – Stadium	No charge	\$25	\$50	\$75
Jr High – Practice Fields	No charge	\$20	\$35	\$50
Robinson Dresser Baseball field	No charge	\$80	\$100	\$120
Robinson Dresser Softball field	No charge	\$80	\$100	\$120
Press box	N/A	N/A	N/A	N/A
Parking lot	No charge	\$15	\$25	\$30

Additional/Personnel Fees

Additional/Personnel Fees	Fee
High School Stadium Lights	\$50 per hour
High School Main Gym/Stadium Scoreboard & Sound System	\$35 per hour
Jr. High Stadium Scoreboard & Sound System	\$35 per event
Robinson Dresser Lights	\$50 per hour
Robinson Dresser Scoreboard & Sound System	\$35 per hour
Facility Supervisor(s) 2 hr. minimum <i>High school Football/Baseball/Softball</i>	\$35 per hour (Minimum 2 hours)
Field/Gymnasium Set Up & Tear Down <i>High School Volleyball/Baseball/Softball/Football</i>	\$75 per event
Auditorium Technician (Use of light other than house lights & sound system)	\$35 per hour (Minimum 2 hours)
Auditorium Rigging System	\$75 per event
Auditorium Orchestra Pit	\$200 per event
Auditorium Sound Shell	\$200 per event
Auditorium Chairs or Risers	\$75 per event
Auditorium Piano (non-grand)	\$75 per event
Operations Staff (Custodial staff if not already on duty/kitchen supervisor)	\$35 per hour (Minimum 2 hours)
Police/Security	Actual Costs
Equipment	Charges dependent upon request
Clean-up/Repair fee	Actual Costs
Change Fee	\$10 per occurrence/per facility

*Fees may be waived at the discretion of the Chief Financial Officer or designee

**Fees are reviewed and adjusted yearly

Miramar Regional Park



Take Video Tour (<https://www.skypixel.com/photos/regional-park-48808ad2-d3b3-4296-b66e-7ac8b668a402>)

About the Park

Miramar Regional Park is located one (1) mile west of I-75 on Miramar Parkway. This one hundred seventy-three (173) acre park consists of many exciting amenities to enjoy.

You must have a permit for lessons, training, or any organized activity at this park.

All pavilion rental payments are due IN FULL at the time of the reservation. **The security deposit is separate from the rental and is required as part of the full payment.** The security deposit is refundable, provided none of the terms of the Rental Agreement are violated on the day of the rental. Deposits are returned to the permit holder only after their rental has taken place and the pavilion has passed inspection. (The rates listed are based on Broward County residency only. Residents of other counties must pay an additional 20%)

Admission Fee

Weekends / Holidays: \$1.50 per person (Ages 6+)

Amenities

- Fitness Station
- 2 Baseball Fields
- 2 Basketball Courts
- 2 Cricket Fields
- 2 Playgrounds
- 4 Pavilions w/ BBQ Pits
- 1 Corporate Pavilion
- 6 Soccer / Football Fields
- Volleyball Court



- Amphitheater
- Aquatics Complex
- Dog Park
- Skate Park

Miramar Regional Park has 5 Pavilions available for rent. Our Pavilions are great for a variety of family/community activities and events from birthday parties to other social gatherings. Please review the chart below to see what fits your needs! For more information on booking and availability, please call 954-883-6950. All reservations and payments must be made in person at the Regional Park office.

Fees

Pavilion Rental Rates

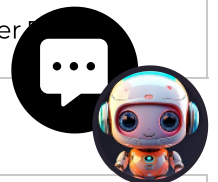
Pavilion Size	Capacity	Weekday Per Day Resident	Weekday Per Day Non-Resident
Medium (1)	30 - 40 people	\$70	\$82
Large (2)	40 - 80 people	\$90	\$107
Corporate (1)	80 - 500 people	\$365	\$440

Field Permits

Permit Type	Resident	Non-resident
Baseball (Per Hour)	\$27	\$32
Soccer (Per Hour)	\$30/ \$68 (After 7PM)	\$40/ \$84 (After 7PM)
Football (Per Hour)	\$32/ \$68 (After 7PM)	\$42/ \$84 (After 7PM)

Field Prep

Prep Type	Resident	Non-Resident
Baseball (Lining/Painting)	\$27	\$32
Soccer (Lining/Painting)	\$105	\$125



Have Questions?

Prep Type	Resident	Non-Resident
Soccer (Re-Lining/Painting)	\$42	\$50
Football (Lining/Painting) - Boundary Only	\$210	\$250
Football (Lining/Painting) - Full Lining Numbers & Hashmarks	\$420	\$500
Football (Re-Lining/Painting) - Boundary Only	\$45	\$53
Football (Re-Lining/Painting) - Full Lining Numbers & Hashmarks	\$84	\$100

Location

16801 Miramar Parkway, Miramar, FL 33027 [View Map \(https://maps.google.com?q=%2016801 Miramar Parkway %20Miramar, FL%2033027\)](https://maps.google.com?q=%2016801+Miramar+Parkway+%20Miramar,+FL%2033027).

Photo Gallery





Tagged as:

Park

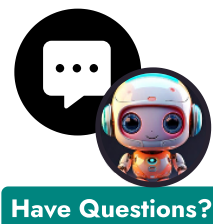
Facility Snapshot

Features

- ADA Accessible
- Baseball / Softball
- BBQ Pit
- Cricket
- Dog Park
- Football Field
- Playground
- Pavilion
- Soccer Field
- Skate Park
- Swimming Pool
- Volleyball

Contact

Park Office
954-883-6950 (tel:9548836950)
954-883-6951 (tel:9548836951)
sadominguez@miramarfl.gov (mailto:sadominguez@miramarfl.gov)



Have Questions?

Hours

M-F

Park 8:00 AM – 9:00 PM
Office 8:00 AM – 6:00 PM

Sat

Park 8:00 AM – 9:00 PM
Office 8:00 AM – 4:00 PM

Sun

Park 8:00 AM – 8:00 PM
Office Closed



Vernon E. Hargray Youth Enrichment Center

ABOUT THE FACILITY

The Center boasts a 10,000-square-foot gymnasium with basketball and volleyball courts, one of its most impressive amenities. Other amenities include a computer lab, weight room, multi-purpose room, meeting room, conference room, concession stand, and offices for administrative staff, as well as male and female restrooms with showers and locker rooms to accommodate tournament teams.



Also included will be a recreational room for classes and programs such as dancing, pilates and karate; fun activities such as pool, ping pong, foosball are offered in the game room.



AMENITIES

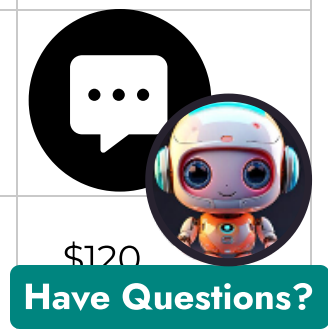
In addition, there are 2 (two) lighted outdoor basketball courts and a combination of 3 (three) soft clay tennis courts and 3 (three) hard asphalt tennis courts included at this facility.

FEES

Proof of tax exemption must be provided at the time of agreement signing.

Note: You must have a permit for lessons, training, or any organized activity at this park.

Rental Fees	Resident	Non-Resident
Gymnasium Additional Hours	\$130	\$155
Gymnasium Deposit	\$500	\$500
Gymnasium 8-Hour Rental	\$840	\$1000
Multi-Purpose 3-Hour Rental	\$260	\$280
Multi-Purpose Additional Hours	\$130	\$150
Multi-Purpose Non-Profit: Weekday 3-Hour Rental	\$105	\$120
Multi-Purpose Non-Profit: Weekend/Holiday 3-Hour Rental	\$120	\$120
Multi-Purpose Deposit	\$100	\$100
Meeting Room 3-Hour Rental	\$150	\$180



Rental Fees	Resident	Non-Resident
Meeting Room Non-Profit: Weekday Rental 3-Hour Rental	\$80	\$80
Meeting Room Non-Profit: Weekend/Holiday Rental 3-Hour Rental	\$105	\$105
Meeting Room Deposit	\$50	\$50
Meeting Room Additional Hours	\$55	\$65
Medium Patio	\$120	\$145
Patio Deposit	\$100	\$100

Location

7000 Miramar Parkway, Miramar, FL 33023 [View Map](https://maps.google.com?q=%207000+Miramar+Parkway+%20FL%2033023)
 ([https://maps.google.com?q=%207000 Miramar Parkway %20FL%2033023](https://maps.google.com?q=%207000+Miramar+Parkway+%20FL%2033023)).



Have Questions?

Tagged as:

Park

Facility Snapshot

Features

- Basketball Court
- Computers
- Restrooms
- Volleyball
- Weight Room

Contact

Christophe Humbert

954-602-4780 (tel:9546024780)

954-602-4788 (tel:9546024788)

Cmhumbert@miramarfl.gov (mailto:Cmhumbert@miramarfl.gov)

Hours

Sunday	09:00 AM–05:00 PM
Monday	08:00 AM–08:00 PM
Tuesday	08:00 AM–08:00 PM
Wednesday	08:00 AM–08:00 PM
Thursday	08:00 AM–08:00 PM
Friday	08:00 AM–08:00 PM
Saturday	09:00 AM–08:00 PM

Closed on Holidays



CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact: Yes

Contract Requirement: Yes

Title

DISCUSSION REGARDING AWARD OF A CONTRACT TO MTI CONSTRUCTION GROUP AFTER SUCCESSFULLY COMPLETING ITB 26-6210-32B, SWIMMING POOL COMPLEX RENOVATION FOR THE CITY OF LAUDERDALE LAKES FOR AN AMOUNT NOT TO EXCEED FIVE HUNDRED AND FORTY FOUR THOUSAND, THREE HUNDRED AND SEVENTY FOUR DOLLARS AND EIGHTY FOUR CENTS (\$544,374.84)

Summary

This is a discussion regarding an award of a contract to MTI Construction Group in an amount not to exceed \$544,374.84 for ITB 26-6210-32B, Swimming Pool Complex Renovation.

Staff Recommendation

Background:

The Lakes Swimming Pool Complex is a highly visible and highly utilized facility that is a key service provided to residents, schools and members of the wider public. The current facility was inaugurated in the early 2000’s and has been in need of much needed upgrades and renovations and is part of the City’s major facilities upgrade budget.

The City issued a solicitation on our OpenGov platform, ITB 26-6210-32B Swimming Pool Complex Renovation so as to secure a vendor to provide full-service painting, upgrades to the flooring , wall tiles, doors, windows, fixtures, furnishings, signage, and related improvements as specified in the solicitation.

The solicitation summary is as follows:

Advertised on the city’s OpenGov Platform on.. Monday, March 16, 2026 12:49pm
 All bids were due on.....Monday, April 20, 2026, 10:00am
 Vendors Notified.....16,255
 Pre-Bid Conference (Mandatory).....Monday, March 23, 2026, 10:00am
 Legal Ads posted in the Sun Sentinel Papers...March 19th, 2026 / March 22nd, 2026
 Downloaders.....71
 Submissions.....2

Rank	Vendor	Total	Location
1	MTI Construction Group	\$544,374.84	Pembroke Pines, FL 33029
2	FSV Construction Company	\$566,189.00	Miami, FL 33166

City staff is requesting the award of ITB 26-6210-32B, to MTI Construction Group, for the Lauderdale Lakes Swimming Pool Complex Renovation in accordance with the City’s Procurement Code, Section 82-356(a)(1), which allows Competitive sealed bidding (Invitation to Bid).

Funding Source:

This expense was included in the FY 2026 approved budget.

Fiscal Impact:

Sponsor Name/Department: Aazam Piprawala; Procurement Administrator - Ronald Desbrunes, P.E., Public Works Director

Meeting Date: 5/11/2026

ATTACHMENTS:

Description	Type
☐ MT Construction Proposal	Backup Material

- ▢ Preliminary Bid Tabulation
- ▢ Location Map

Backup Material
Backup Material



[MTI CONSTRUCTION GROUP] RESPONSE DOCUMENT REPORT

ITB No. ITB26-6210-32B

Swimming Pool Complex Renovation

RESPONSE DEADLINE: April 20, 2026 at 10:00 am

Report Generated: Monday, April 20, 2026

MTI Construction Group Response

CONTACT INFORMATION

Company:

MTI Construction Group

Email:

contact.mtigroup@gmail.com

Contact:

Mateo Matovelle

Address:

20391 sw 3rd st
Pembroke Pines, FL 33029

Phone:

N/A

Website:

<https://www.mticonstructiongroup.com/>

Submission Date:

Apr 20, 2026 9:24 AM (Eastern Time)

ADDENDA CONFIRMATION

Addendum #1

Confirmed Mar 28, 2026 10:21 AM by Mateo Matovelle

Addendum #2

Confirmed Mar 31, 2026 10:06 AM by Mateo Matovelle

Addendum #3

Confirmed Apr 18, 2026 3:53 PM by Mateo Matovelle

Addendum #4

Confirmed Apr 18, 2026 3:53 PM by Mateo Matovelle

Addendum #5

Confirmed Apr 18, 2026 3:53 PM by Mateo Matovelle

Addendum #6

Confirmed Apr 18, 2026 3:53 PM by Mateo Matovelle

Addendum #7

Confirmed Apr 18, 2026 3:53 PM by Mateo Matovelle

QUESTIONNAIRE

1. Bid Package*

Please upload your bid package here

ADDENDUM_2_-_Swimming_Pool_Complex_Renovation_(2).pdf

ADDENDUM_4_-_Swimming_Pool_Complex_Renovation.pdf

Lauderdale_Lakes_Bid_Package.pdf

2. BIDDER'S QUALIFICATIONS STATEMENT

BIDDER shall furnish the following information. Failure to comply with this requirement will render the Bid non-responsive and may cause its rejection. Additional sheets shall be attached as required.

AUTHORIZED REPRESENTATIVE:*

Please enter the name, title, phone and email of the authorized representative submitting this proposal.

Mateo Matovelle, President, (954) 670 3755, contact.mtigroup@gmail.com

NUMBER OF YEARS AS A CONTRACTOR IN THIS TYPE OF WORK:*

1

NAMES AND TITLES OF ALL OFFICERS, PARTNERS OR INDIVIDUALS DOING BUSINESS UNDER TRADE NAME:*

Mateo Matovelle (CEO)

Jorge Matovelle (COO)

THE BUSINESS IS A:*

IF USING A FICTITIOUS NAME, SUBMIT EVIDENCE OF COMPLIANCE WITH FLORIDA FICTITIOUS NAME STATUTE.

Partnership

IF A PARTNERSHIP, PLEASE COMPLETE AND UPLOAD THE ATTACHED CERTIFICATE

Please download the below documents, complete, and upload.

- [Certificate for Partnership...](#)

Certificate_for_Partnership_4.15.pdf

IF A CORPORATION, PLEASE COMPLETE AND UPLOAD THE ATTACHED CERTIFICATE

Please download the below documents, complete, and upload.

- [Certificate for Corporation...](#)

Document_Not_Applicable.pdf

IF A FOREIGN (NON-FLORIDA) CORPORATION, PLEASE COMPLETE AND UPLOAD THE ATTACHED DOCUMENT
Please download the below documents, complete, and upload.

- [Foreign \(Non-Florida\) Corpo...](#)

Document_Not_Applicable.pdf

NAME, ADDRESS, AND TELEPHONE NUMBER OF SURETY COMPANY AND AGENT WHO WILL PROVIDE THE REQUIRED BONDS ON THIS CONTRACT.*

Brown & Brown Insurance Services, Inc. 300 North Beach Street, Daytona Beach, FL 32114. (386) 795 0757 Vincent Deluca

WHAT IS THE LAST PROJECT OF THIS NATURE THAT YOU HAVE COMPLETED? INCLUDE THE PROJECT VALUE.*

Town of Davie- Police Station Digital Tech Unit Renovations (\$284,351)

Renovation to Davie Police station records room, scope included: Major electrical improvement, demolition of partition walls, framing of new floor plan and relocation for mechanical, electrical, and fire protection systems.

HAVE YOU EVER FAILED TO COMPLETE WORK AWARDED TO YOU?*

No

HAVE YOU PERSONALLY INSPECTED THE PROPOSED WORK AND DO YOU HAVE A COMPLETE PLAN FOR ITS PERFORMANCE?*

Yes

LIST CM'S OR GC'S YOUR COMPANY HAS WORKED FOR WITHIN THE PAST THREE YEARS.*

Please include the Contact Person's name, phone and email

Treasure Coast General Contractors, MTI Construction Group performed the shell construction of a new single family home at 5906 Hickory Dr, Fort Pierce

Devin Wheaton (772) 201 5426 treasurecoastgc@gmail.com

LIST THREE SIGNIFICANT PROJECTS COMPLETED WITHIN THE PAST FIVE YEARS.*

Please include the project name, location, date completed, contract \$ amount, contracting Agency/Owner, and the contact person's name, phone and email

Name: Police Station Digital Tech Unit Renovations

Location: 1230 S Nob Hill Rd, Davie FL 33324

Date: 02/2026-Current

Contract Amount: \$284,351

Owner: Town of Davie

Contact: Caron Saintil (954) 355 8955 csaintil@davie-fl.gov

Scope: Interior renovation of Police Station Record rooms, Major electrical improvement, demolition of partition walls, framing of new floor plan and relocation for mechanical, electrical, and fire protection systems

Name: New Construction Single Family Home

Location: 4611 Sunset Blvd, Fort Pierce 34982

Date: 01/2026-Current

Contract Amount: \$300,000

Owner: MTI Construction Group

Contact: Jorge Matovelle (954) 670 3755 matovellejorge@gmail.com

Scope: Construction of new single family home from vacant lot. Included site work, structural construction, windows & doors, mechanical, electrical, plumbing, drywall, tile installation, cabinetry, and painting.

Name: Residential Renovation

Location: 214 NE Blairwood Terrace, Jensen Beach 34957

Date: 07/2025-10/2025

Contract Amount: \$150,000

Owner: Rebecca Spreckelmeier

Contact: Rebecca Spreckelmeier (954) 609 6886 srpreck@bellsouth.net

Scope: Renovation to a single family home including new impact windows & doors, tile flooring throughout, cabinetry, interior and exterior painting.

LIST THE PERTINENT EXPERIENCE OF THE KEY INDIVIDUALS OF YOUR ORGANIZATION (ATTACH A SHEET BELOW, IF NECESSARY).*

Mateo Matovelle

Assistant Project Manager for Ferncore (General Contractor on Project) on a 6-story, 75-unit ground up apartment building, supporting the Project Manager in project planning, scheduling, and coordination from preconstruction through closeout. Assisted with budget tracking, cost forecasting, change order management, and subcontractor buyout. Managed RFIs, submittals, shop drawings, and project documentation while coordinating subcontractors, suppliers, and consultants to maintain schedule milestones

Jorge Matovelle

CEO of MTI International, real estate development & investment firm oversaw all aspects of project acquisition, financing, design, and construction for residential developments. Directed strategic planning, business development, and financial management, successfully managing project budgets, schedules, and risk. Built and led high-performing teams, cultivated investor and client relationships, and ensured the successful delivery of multiple projects from concept through completion.

EXPERIENCE OF KEY INDIVIDUALS ATTACHMENT (OPTIONAL UPLOAD)

Mateo_Matovelle_Resume.pdf
Jorge_Matovelle_Resume.pdf

STATE THE NAME AND LICENSING OF THE INDIVIDUAL WHO WILL HAVE PERSONAL SUPERVISION OF THE WORK.*
Mateo Matovelle CGC1538231

WHAT EQUIPMENT DO YOU OWN THAT IS AVAILABLE FOR THE WORK? (ATTACH ADDITIONAL SHEETS AS NECESSARY)*

-A frame ladders & extension ladders

-Pressure Washer

-Paint Sprayer

-Concrete Grinder

-Electric Jack Hammer

-SDS Drill

-Dump Trailer

-Nail Gun

EQUIPMENT (OPTIONAL UPLOAD)

Document_Not_Applicable.pdf

WHAT EQUIPMENT WILL YOU PURCHASE FOR THE PROPOSED WORK?*

No major equipment will have to be purchased for this project.

WHAT EQUIPMENT WILL YOU RENT FOR THE PROPOSED WORK?*

No major equipment will have to be rented for this project.

PLEASE ATTACH CERTIFICATE OF STATUS, COMPETENCY, AND/OR STATE REGISTRATION.*

GC_License.pdf
MTI_Certificate_of_Status.pdf

PLEASE CONFIRM*

The BIDDER acknowledges and understands that the information contained in this response shall be relied upon by CITY in awarding the contract and such information is warranted by BIDDER to be true. The discovery of any omission or misstatement that materially affects the BIDDER'S qualifications to perform under the contract shall cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

Confirmed

3. REQUIRED FORMS

BID BOND*

Please download the below documents, complete, and upload.

- [Bid Bond.pdf](#)

BID_BOND_LAUDERDALE_LAKES.pdf

CERTIFICATE AND AFFIDAVIT FOR BONDS*

Please download the below documents, complete, and upload.

- [Certificate and Affidavit f...](#)

Executed_Affidavit.PDF

WILL YOU SUBLET ANY PART OF THIS WORK?*

Yes

IF SO, GIVE DETAILS.*

Plumbing, electrical, doors, sand blasting, and paving are going to be subcontracted

PLEASE COMPLETE*

Please download the below documents, complete, and upload.

- [SUB-CONTRACTORS.pdf](#)

Lauderdale_Lakes_Sub-Contractors.pdf

PRINCIPAL MATERIALS MANUFACTURER AND SUBCONTRACTORS*

Please download the below documents, complete, and upload.

- [Principal Materials Manufac...](#)

Materials_Manufacturer_Lauderdale_Lakes.pdf

CONFIRMATION OF DRUG-FREE WORKPLACE*

IDENTICAL TIE BIDS: Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quantity, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program (Florida Statutes Section 287.087). In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

7. Your firms Drug-Free Workplace Policy must be attached to this executed form and submitted with the Bid Documents.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Confirmed

NON-COLLUSION AFFIDAVIT*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [Non-Collusion Affidavit.pdf](#)

Non_collusion_Affidavit_4.15.pdf

WARRANTIES*

Please download the below documents, complete, and upload.

- [Warranties.pdf](#)

Lauderdale_Lakes_Warranties.pdf

E-VERIFY AFFIRMATION STATEMENT*

Per Florida State Statutes, Chapter 448.095(2), effective January 1, 2021, no public contract can be entered into without an E-Verify certificate. This applies to both prime Contractors and Subcontractors. It is the responsibility of the prime Contractor to verify compliance with Subcontractors.

A certificate of compliance must accompany this affirmation.

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of:

- a) All persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during the term of the Contract, and,
- b) All persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform work pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify system during the term of the Contract is a condition of the Contract.

Confirmed

LICENSE NUMBER*

Please attach a copy below

CGC1538231

LICENSE*

Attach certificate of competency, state registration and any other applicable licenses.

GC_License.pdf

FEDERAL TAX ID#*

33-4168604

CRIMINAL BACKGROUND SCREENING*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [Criminal Background Screeni...](#)

Criminal_Background_Screening_4.15.pdf

DEBARMENT CERTIFICATION*

49 CFR Part 29- Appendix B

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION--LOWER TIER COVERED
TRANSACTIONS

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions: if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER COVERED TRANSACTIONS

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Confirmed

PUBLIC ENTITY CRIMES*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [Public_Entity_Crimes.pdf](#)

Public_Entity_Crimes_4.15.pdf

BID FORM ACKNOWLEDGEMENT*

In order to be considered for this project, **the Bidder shall** have successfully completed a minimum of three (3) projects of similar scope and complexity over the past five (5) years, in the State of Florida, and must be able to document the required experience.

- A. The Bidder proposes and agrees, if this Bid is accepted, to enter into a Contract with the City to perform and furnish all Work as specified herein for the Contract Price and within the Contract Period indicated in this Bid.
- B. This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening. Bidder will sign and submit the necessary documents required by the City within fifteen (15) days after the date of City's Notice of Tentative Award.
- C. In submitting this Bid, Bidder represents, as more fully set forth in the Contract, that
 1. Bidder has examined the Bid Documents, including any addenda issued all of which are hereby acknowledged;
 2. Bidder has familiarized itself with the nature and extent of the Bid Documents, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
 3. Bidder has given the City written notice of all conflicts, errors or discrepancies that it has discovered in the Bid Documents and the written resolution thereof by the City is acceptable to Bidder.
- D. Bidder proposes to furnish the Work in conformity with the Specifications and at the Bid Prices referenced below in the Schedule of Bid Prices. The Bid Prices quoted have been checked and certified to be correct. Said Bid Prices are fixed and firm and shall be paid to Bidder for the successful completion of its obligation as specified in the Bid Documents.
- E. It is the intent of the City to award this bid to the lowest responsible and responsive Bidder. The City reserves the right to accept or reject any or all bids and to waive any informality concerning the bids when such rejection or waiver is deemed to be in the best interest of The City of Lauderdale Lakes. The City reserves the right to award the bid on a split order basis, lump sum or individual item basis unless otherwise stated.
- F. Contractor shall furnish all labor, materials, and equipment and perform all the necessary Work in the manner and form provided in the Contract Documents.
- G. Bidder accepts the provisions of the Contract as to liquidated damages in the event of failure to complete the Work on time.

Confirmed

PRICE TABLES

SWIMMING POOL COMPLEX RENOVATION

Line Item	Description	Quantity	Model/Item #	Unit of Measure	Comments	Unit Cost	Total
1	American Standard Toilet	10	2234.001.020	EA	All restrooms	\$961.20	\$9,612.00
2	American Standard Urinal	2	6515001.02	EA	Men's Locker Room	\$1,596.00	\$3,192.00
3	Wall Mounted Sink (20x18, 1-hole)	8	9134001EC020	EA	All restrooms	\$1,195.50	\$9,564.00
4	Moen Self-Closing Faucet (1-hole)	8	8884	EA	Item # bci280134	\$1,057.50	\$8,460.00
5	Moen Closet Valve	1	3012681	EA	Men's Locker Room	\$2,352.00	\$2,352.00
6	Moen High Pressure Flush Valve	6	3080154	EA	All restrooms	\$1,012.00	\$6,072.00
7	Moen Shower Kit	2	82611SRN	EA	Men's & Women's	\$1,506.00	\$3,012.00
8	Xlerator Hand Dryer	6	XW-W	EA	All restrooms	\$1,776.00	\$10,656.00
9	Hampton Bay Exhaust Fan	6	7114-01	EA	All restrooms	\$660.00	\$3,960.00
10	Lithonia Emergency Light	13	264E6P	EA	All areas	\$476.77	\$6,198.01
11	Lithonia LED Ceiling Light Fixture	23	54677691	EA	All areas	\$429.29	\$9,873.67
12	Lithonia Exit Light	2	EXLEDRG120277	EA	Locker rooms	\$918.00	\$1,836.00

[MTI CONSTRUCTION GROUP] RESPONSE DOCUMENT REPORT

ITB No. ITB26-6210-32B

Swimming Pool Complex Renovation

Line Item	Description	Quantity	Model/Item #	Unit of Measure	Comments	Unit Cost	Total
13	Halo High Hat Ceiling Lights	18	HLBSL406FS5-4PK	EA	Interior	\$214.00	\$3,852.00
14	Bobrick Bathroom Partitions	3	C3088731	EA	Phenolic	\$6,520.83	\$19,562.49
15	ADA Grab Bars	4	20135-03202-18	EA	All restrooms	\$378.13	\$1,512.52
16	Koala Kare Baby Changing Station	2	441-E-MK	EA	Men/Women	\$1,131.25	\$2,262.50
17	Bobrick Hygiene Receptacles	12	H-2597	EA	Women + Office	\$178.13	\$2,137.56
18	Napkin/Tampon Dispenser	2	H-1018	EA	Women + Office	\$1,131.25	\$2,262.50
19	Electrical Outlet Replacement	1	Various	LS	Entire facility	\$6,372.00	\$6,372.00
20	Parking Lot LED Lights	5	SB300C	EA	Exterior	\$1,274.40	\$6,372.00
21	Wall Pack Lights	8	WP125	EA	Exterior	\$672.00	\$5,376.00
22	Breezeway High Hat Lights	10	HLBSL406FS5-4PK	EA	Exterior	\$259.20	\$2,592.00
23	Water Fountain	2	Elkay EZSTLDDLC	EA	Public	\$2,664.00	\$5,328.00
24	Copper Piping Clean & Epoxy	1		LS	Facility	\$1,572.00	\$1,572.00
25	A/C Vent Clean & Paint	1		LS	Office	\$1,572.00	\$1,572.00
26	Solar Pool Deck Shower	1	TYNLYQHSPVCLT705AV0	EA	Exterior	\$1,932.00	\$1,932.00
27	Water Heater	1		EA	Janitor	\$3,084.00	\$3,084.00
28	GFCI Outlet	10	R72-GFNT1-ORW	EA	Pump/Electrical	\$246.00	\$2,460.00
29	Double Bowl Sink	1	VT3322A08SHA1	EA	Office	\$2,052.00	\$2,052.00
30	Drain Connection	1	HDC9682	EA	Plumbing	\$2,052.00	\$2,052.00

[MTI CONSTRUCTION GROUP] RESPONSE DOCUMENT REPORT
 ITB No. ITB26-6210-32B
 Swimming Pool Complex Renovation

Line Item	Description	Quantity	Model/Item #	Unit of Measure	Comments	Unit Cost	Total
31	Fascia Board Replace & Paint	320		LF	Exterior	\$16.84	\$5,388.80
32	Stucco Repair & Paint	4,200		SF	Exterior	\$2.32	\$9,744.00
33	Wall Tile Install	3,153	NHDBIADOL1224P	SF	Restrooms	\$17.88	\$56,375.64
34	Epoxy Flooring	1,784		SF	All rooms	\$11.78	\$21,015.52
35	Interior Painting	2,000		SF	Office/Break/AC	\$3.94	\$7,880.00
36	Ceiling Painting	1,350		SF	Restrooms	\$2.05	\$2,767.50
37	Handicap Railing Paint	33		LF	Exterior	\$64.77	\$2,137.41
38	Baseboards Install	196		LF	Interior	\$10.27	\$2,012.92
39	Parking Lot Striping & ADA	600		LF	Exterior	\$9.42	\$5,652.00
40	Roof Paint System	6,100		SF	Roof	\$1.81	\$11,041.00
41	PVC Chair Rail	119		LF	Office/Break	\$26.89	\$3,199.91
42	Granite Countertop + Backsplash	1		LS	Break Room	\$4,137.50	\$4,137.50
43	Cabinets	1		LS	Break Room	\$5,012.50	\$5,012.50
44	Locker Benches	2		EA	Men/Women	\$3,131.25	\$6,262.50
45	Locker Banks	12		LS	Men/Women	\$3,653.13	\$43,837.56
46	Bike Rack	3		EA	Exterior	\$883.33	\$2,649.99
47	City Logo Sign	2		EA	Building	\$2,068.75	\$4,137.50
48	All Signage Replace	1		LS	Facility	\$4,137.50	\$4,137.50
49	Standard Mirrors	4		EA	Restrooms	\$378.13	\$1,512.52

[MTI CONSTRUCTION GROUP] RESPONSE DOCUMENT REPORT
 ITB No. ITB26-6210-32B
 Swimming Pool Complex Renovation

Line Item	Description	Quantity	Model/Item #	Unit of Measure	Comments	Unit Cost	Total
50	ADA Mirrors	4		EA	Restrooms	\$596.88	\$2,387.52
51	Garbage Receptacles	4	KTR2021-BL	EA	Exterior	\$1,378.13	\$5,512.52
52	Pool Sheds (8x8)	2		EA	Exterior	\$6,756.25	\$13,512.50
53	Canopy Frame Repair	3		EA	Pool	\$4,444.00	\$13,332.00
54	Canopy Fabric	3		EA	Hurricane rated	\$3,754.17	\$11,262.51
55	Valve Covers	4		EA	4" diameter	\$440.63	\$1,762.52
56	Metal Doors (All)	9		LS	All locations	\$5,365.20	\$48,286.80
57	Windows Replacement	9		EA	Impact	\$945.83	\$8,512.47
58	Gates Installation	8		LS	All gates	\$1,720.31	\$13,762.48
TOTAL							\$464,374.84

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	General Contingency	1	EA	\$50,000.00	\$50,000.00
2	Permitting Contingency	1	EA	\$30,000.00	\$30,000.00
TOTAL					\$80,000.00



City of Lauderdale Lakes
 4300 NW 36th Street
 Lauderdale Lakes, Fl., 33319

Department of Financial Services
 Phone: (954) 535-2828
 Fax: (954) 535-1892

ADDENDUM No. 2

ADDENDUM NO. 2
TITLE: Swimming Pool Complex
Renovation Project

ITB NO.: 26-6310-32B
ITB CLOSING DATE: April 6th 2026 @ 10:00AM

DATE: March 30th 2026

NUMBER OF PAGES: 7

This Addendum to the contract documents is issued to provide additional information and clarification to the original solicitation requirements and is hereby declared a part of the original contract documents. In case of conflict, this Addendum shall govern. Bidders shall acknowledge receipt of this Addendum by signature of this form to be included with their intended Bid submission. Failure to sign and provide with bid submission shall deem your company as non-responsive.

Clarifications & Announcements:

All remaining questions will be answered in a subsequent addendum

Mandatory Pre-Bid Conference Sign-in Sheet @ 10:00 AM

Project Title: ITB26-6210-32B Swimming Pool Complex Renovation Project
Date: 03/23/2026

	Company/Representative	Address/Email	Phone #
1	DBTECH INC ROSNEY DORCELY	899 NE 214th, Miami FL 33179 dbtechconstruction@gmail.com	305 401 6978
2	MTI Construct. Grp Jorge Matavele	contact.mtigroup@gmail.com	954-907-4615
3	VPR Construction, LLC Gail Conway Abreu	gail@vprconstructioncorp.com	954 245-7680
4	Mani Builders LLC Marcelo Arnedo	marcelo@manibuilders.com	786 447 0757
5	GARPC CONSTRUCTION FLOLIDO RODRIGUES	INFO@GARPCG.COM	754 610 7757
6	KERON IMAGE RENT #	admin@rkconusa.com	954 310 2114
7	FSV CONSTRUCTION CO ANDRES SANCHEZ	INFO@FSVCONSTRUCTION.COM	786-729 3080
8	HYCON INVESTMENTS LLC FERNANDO M. JUZI	AGAETA@HYCONBULD.COM	617-415-3774
9	VPR Construction Andy Ramsaywack	andy@vprconstructioncorp.com	954-342-1941
10	Shawn BILSH	info@brillandmotor.com	941-204-3306
11			



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Questions & Answers:

Q1.

You have line items on your bid schedule but no material specifications, contractors need to bid apples to apples.

A1:

Material specifications listed in the following answers.

Q2.

Can you provide the paint specifications, including manufacturer, product type, and finish requirements?

A2:

1. Interior Wall Paint- PPG Diamond- Satin
2. Exterior paint wall- Sherwin-Williams Exterior Super Paint (Satin)
3. Fascia Board Paint- Behr Oil-Based-Semigloss enamel (Satin)
4. Interior Ceiling Paint- BEHR Premium Plus. (Flat)
5. Roof- Tropical 997 Primer, Tropical 911 elastomeric Paint

Q3:.

Can you provide the tile specifications, including type, size, manufacturer, and installation requirements?

A3:

Wall Tile- MSI- Bianco dolomite polished white marble. Model #NHDBIADOL1224P

Q4:

Regarding metal valve covers: Bid Schedule Item #38 indicates Qty: 1. Scope of Services indicates replacement and painting of all valve covers (noted as 4' x 4'). → Please confirm the correct quantity and dimensions.

A4:

4 valve covers. 4" diameter

Q5:

For the aluminum locker bank in Men's and Women's restrooms, the specification notes six (6) lockers vertically. → Please provide the total number of locker banks required.

A5:

Total of 31 banks.

Q6

Please specify the type of primer and paint for the fascia to be applied over a PT wood. Usually oil based primer and paints.

A6:

Fascia Board Paint- BEHR Oil-Based-Semigloss enamel



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Q7

Please clarify if only stucco patch will be primed and painted or the full wall will be requested to be painted.

A7

The complete wall is to be painted.

Q8

Please specify the paint for the interior.

A8

Interior Wall Paint- PPG Diamond- Satin
Interior Ceiling Paint- BEHR Premium Plus.

Q9

Please specify the type of paint to apply over the handicap railing.

A9

Sherwin Williams Pro Industrial Water based Catalyzed Epoxy.

Q10:

Please specify the new plastic baseboard required.

A10

5-1/4 in. x 5/8 in. Baseboard White Waterproof Colonial PVC Moulding

Q11

For either task, resurface or seal, please supply the square footage for the parking lot.

A11

12,035Sq. Ft.

Q12

Please specify the type of primer and paint for the metal roofing system.

A12

Tropical 997 Primer, Tropical 911 elastomeric Paint

Q13

Please clarify if the new paint for the roof will be applied over the existing paint or a sandblasting work will be requested.

A13

Over the existing paint.



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Q14

Please specify the plastic chair rail to be used.

A14

PAWLING CORP Manufacturer Part NumberWG-4-12-265

Q15

Please clarify who will remove all the existing furniture and appliances to paint the floor.

A15

City Staff

Q16

Please specify the new wall tile.

A16

Wall Tile- MSI- Bianco dolomite polished white marble. Model #NHDBIADOL1224P

Q17

Please supply the louver dimensions for each door.

A17

Women's Restroom- Lower Louver 24"x 24"

Men's Restroom- Lower Louver 24"x 24"

Unisex Restroom- Lower Louver 24"x 24"

Electric Room- Lower Louver 24"x 24"

North/South Office Entry- No Louver

North/South Pump Rooms- 24"x 60"

Q18

Please clarify the windows color and the glass color.

A18

Window Frames to be White and the glass slightly tinted.

Q19

Please clarify the dimensions of the new gate as "Size: (4) - 1.75" W x 80" H" seems to be wrong.

A19

Size=41.75" W x 80" H

Q20

Please specify all the hardware for the new gates.

A20

East exit gate- Interior Panic Bar, door closure, lever handle and lock for exterior.



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Q21

Please clarify if existing sink will be reused

A21

The sink will be replaced with new. Will be provided in the updated scope.

Q22

Please specify the signage, materials, finishings, etc.

A22

The 2 City Logo Signs on the face of the building and the existing lettering and address number beneath are to be replaced.

Q23

Please name all signs that should be replaced.

A23

The 2 City Logo Signs on the face of the building and the existing lettering and address number beneath are to be replaced.

Q24

Please specify the type of paint to apply to the sign posts.

A24

RUST-OLEUM Oil based Hunter Green- 242254

Q25

Please specify the ADA mirrors

A25

For 4 stalls that are ADA, the sink mirror is to be tilted downward.
See All Bathroom Mirror- Item 400KC2 Mfr. Model FTILT1630AC

Q26

Please specify the standard mirrors.

A26

Acrylic Mirrors=18"x24" Item: 400KD4 Mfr.Model: AC18248IND

Q27

Please specify the desired fabric, there are several different "tear strengths" and "fabric mass"

A27

Polypropylene, 16mil thick, Denier=1,200, Mesh Count 16x16



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Q28

Please specify the valve covers, if they should be ready for heavy transit, automobiles, etc.

A28

Yes, heavy transit.

Q29

Please specify the paint for the valve covers.

A29

RUST-OLEUM- Safety Yellow 242258

Q30

Please specify the hurricane rated fabric for the canopy, there is no fabric to resist a high velocity wind above 90 MPH.

A30

Polypropylene high strength: 16mil thick, Denier=1,200, Mesh Count 16x16



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ALL ELSE REMAINS THE SAME

CITY OF LAUDERDALE LAKES

Aazam Piprawala, CERT SCM
Procurement Manager,
Financial Services

ACKNOWLEDGED BY:

MCI Construction Group LLC

COMPANY NAME

Mateo Matovelle / 4/17/26

SIGNATURE/DATE

Mateo Matovelle

PRINTED NAME



City of Lauderdale Lakes
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ADDENDUM No. 4

ADDENDUM NO. 4
TITLE: Swimming Pool Complex
Renovation Project

ITB NO.: 26-6310-32B
ITB CLOSING DATE: April 20th 2026 @ 10:00AM

DATE: April 6th, 2026

NUMBER OF PAGES: 8

This Addendum to the contract documents is issued to provide additional information and clarification to the original solicitation requirements and is hereby declared a part of the original contract documents. In case of conflict, this Addendum shall govern. Bidders shall acknowledge receipt of this Addendum by signature of this form to be included with their intended Bid submission. Failure to sign and provide with bid submission shall deem your company as non-responsive.

Clarifications & Announcements:

- **There have been changes to the Schedule of Bid Items**
- **The due date for this bid has been extended until April 20th, 2026 at 10:00AM**

Questions & Answers:

Q1.

Are there any plans for this project?

A1:

No plans for repairs but we can give building plans.

Q2.

If a permit is needed to be acquired, how do we submit permit application without drawings.

A2:

The contractor will be responsible for preparing the necessary drawings for review and approval prior to proceeding.

Q3.

What building department governs your city

A3:

Development services

Q4.

Will plans be provided, or is the bid being done without them?

A4:

The contractor will be responsible for preparing the necessary drawings for review and approval prior to proceeding.



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Q5.

Please advise if the contractor is supposed to provide the signed and sealed drawings in order to obtain a city permit.

A5:

The contractor will be responsible for preparing the necessary drawings for review and approval prior to proceeding.

Q6.

Will signed & sealed shop drawings be required for the pool east exit gate or the parking lot entrance gates?

A6:

The contractor will be responsible for preparing the necessary drawings for review and approval prior to proceeding.

Q7.

What is the estimated budget for this project?

A7:

\$250,000

Q8.

Good afternoon, I have another Pre-Bid Conference scheduled for 9:30am on Monday, March 23rd, which I am committed to. Would it be possible to make alternative arrangements in order to be included in the opportunity to bid on this project?

A8:

All vendor must have attended the mandatory Pre-Bid meeting to be deem responsive for this bid.

Q9.

What area of the parking lot requires resurfacing? Line item 7 under painting calls out resurfacing

A9:

Complete area

Q10.

Are the existing bathroom accessories going to be maintained? Is the intention to remove & reinstall them after the new tile is put up

A10:

Please see revised scope of work

Q11.

Are the full design and engineering drawings available for download, or is this solicitation intended as a Design-Build / Turn-key project where the contractor is responsible for the final engineering?

A11:

Yes! Contractor is responsible



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Q12.

Is a bid bond required to be delivered prior to bid submission, or can it be submitted with the bid package?

A12:

A physical copy of the Bid Bond must be submitted and received by the Lauderdale Lakes Purchasing Division prior to the bid opening.

Q13.

Are shop drawings acceptable for submittal, or are engineered/signed and sealed drawings required?

A13:

Engineered Signed/sealed drawings

Q14.

The bid schedule references pressure cleaning, priming, and painting the roof with a two-way epoxy coating, but this is not listed in the scope of work. → Please confirm if this scope is required and provide full specifications.

A14

Please see number 8 line item on bid schedule

Q15.

The current locker bench specification is listed as 4'-0" L x 18" H. → Please confirm whether ADA-compliant benches are required.

A15:

ADA-compliant benches are required

Q16.

Please clarify in what areas the stucco was deteriorated to be replaced.

A16:

As needed

Q17.

Please clarify the new stucco thickness.

A17:

You will find in the scope of work

Q18.

Interior Ceiling Paint

A18:

BEHR Premium Plus.



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Q19.

Please clarify if the handicap railing must be sanblasted prior to apply paint or the new paint will be applied over the existing.

A19:
As required

Q20.

It is not clear in the scope of work what is required to do with the parking bumpers (whellstops). Replace them, paint them? Please clarify.

A20:
Paint them (Road marking paint)

Q21.

Please clarify what is the intention for the "resurfacing" task requested at the parking lot. To seal it or to scarify 1" of asphalt and resurface it.

A21:
Seal it and resurface coat

Q22.

Please supply if the existing paint at the roof is under warranty (ussually is 50 years) and if the painting work will void such warranty.

A22:
No it's not

Q23.

Please specify the type of primer and paint for the metal roofing system.

A23:
Tropical 997 Primer, Tropical 911 elastomeric Paint
Over the existing paint.

Q24. Family restroom already has epoxy flooring. Please clarify if the existing epoxy must be removed to install a new one.

A24:
Yes

Q25.

Please specify a NOA or a Florida Product Approval for the new desired doors.

A25:
Not Available



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Q26.

Please supply the wind pressures for the new doors and windows.

A26:
Not Available

Q27.

Please clarify if the jambs where the new windows will be installed are already filled with concrete.

A27:
Unknown

Q28.

Please clarify if the City will supply a set of plans to pull the needed permits or the contractor will have to do the CD's.

A28:
contractor is responsible

Q29.

Please specify the material for the new gate fabrication.

A29:
Steel

Q30.

Please clarify the dimensions for the new entrance gates. Dimensions given in the scope of work seem to be wrong. Size: (4) – 11 1/2" W x 5' H

A30:
The dimensions provided in the Scope of Work (4 – 11 1/2" W x 5' H) are correct as listed. However, the contractor shall verify all field dimensions and conditions prior to fabrication and installation, and notify the City of any discrepancies.

Q31:

Please specify the new lockers, brand, model, lay out, dimensions and quantities for men and women.

A31:
AquaMax Plastic Six-Tier 1-Wide (12" W x 18" D x 12" H), Matching existing layout in a U shape.
Men's Restroom has 16 banks (271' Linear Ft. of wall), Women's Restroom has 15 banks (256' Linear Ft. of wall)



Q32.

Please specify the new benches, brand, model, dimensions and quantities for men and women's.

A32:

Brand: Knill site furnishings

SPECIFICATIONS

FINISH (SEAT PLANK): POLYESTER POWDER PAINT OVER ZINC RICH PRIMER

MATERIAL: (LEG TUBES) 2.375" O.D. X 0.125" WALL HSS TUBE, (SEAT TUBES) 1.9" O.D. X 0.125"

WALL HSS TUBE, (BOLTING PLATES) 11 GA

STEEL, (SEAT & BACKREST PLANKS) 13 GA PERFORATED STEEL, (SEAT BRACKETS/RIBS) 7 GA

STEEL, (HARDWARE) STAINLESS STEEL

Q33.

Please specify the new granite to be use in the new countertop (black absolute, etc)

A33:

The countertop shall be Absolute Black granite or approved equal due to its durability, consistency, and suitability for high-use applications.

Q34.

Please specify the thickness of the new granite for the countertop.

A34:

The countertop shall be Absolute Black granite with a thickness of 3 cm (1-1/4 inch) or approved equal.

Q35.

Please clarify if any bullnose will be requested for the new countertop or if double thickening will be requested at the edges.

A35:

Double Thickening

Q36.

Please specify brand and model for the bike racks.

A36:

BRAND: Greenspoke bike parking solutions

SPECIFICATIONS

CAPACITY: 7-NOMINAL, 9-MAXIMUM

FINISH: POLYESTER POWDER PAINT OVER ZINC RICH PRIMER

MATERIAL: 2.375" O.D. X 0.125" (STEEL TUBE), 12 GA. STEEL (LOGO END PANELS), 3/8" THICK

STEEL (BASE PLATES)

Q37.

Please specify the requested sheds, brand, model and dimensions.

A37:

Brand: Tuffsheds



City of Lauderdale Lakes
4300 NW 36th Street
Lauderdale Lakes, Fl., 33319

Department of Financial Services
Phone: (954) 535-2828
Fax: (954) 535-1892

Q38.

Please specify the NOA for the plastic shed (hurricane rated). As far as we know there is no plastic shed for high velocity hurricane zones.

A38:
Not Available

Q39.

Please specify the type of paint (Brand and type of paint) for the canopy frames.

A39:
Researching-Must be Chlorine resistant – Sherwin Williams Hi-Solids Polyurethane 250

Q40.

Please clarify if the facility will be working while the construction work is ongoing

A40:
Depends on when the construction will start

Q41.

For the asphalt resurfacing please confirm milling & overlay is required? And not just applying a seal coat.

A41:
Seal coat

Q42.

Please Supply the original manufacturer for the existing canopy. The fabric is a component for an structural system and should match the original calculations.

A42:
Not Available

Q43:

Please specify the canopy's frame repairs and let us know if an engineer (hired by the City) will supply a signed and sealed shop drawing with the needed repairs or each contractor will have to hire a delegated engineer for the work.

A43
Contractor is responsible



City of Lauderdale Lakes
4300 NW 36th Street
Lauderdale Lakes, Fl., 33319

Department of Financial Services
Phone: (954) 535-2828
Fax: (954) 535-1892

ALL ELSE REMAINS THE SAME

CITY OF LAUDERDALE LAKES

Aazam Piprawala, CERT SCM
Procurement Manager,
Financial Services

ACKNOWLEDGED BY:

MTI Construction Group NC

COMPANY NAME

Mateo Matavelle / 4/17/26

SIGNATURE/DATE

Mateo Matavelle

PRINTED NAME

Contractor Qualification Statement

Company Name: MTI Construction Group

License Number: CGC1538231

Location: Broward County, FL

Contact: (954) 670-3755 | contact.mtigroup@gmail.com | mticonstructiongroup.com

MTI Construction Group is a licensed and insured general contracting firm specializing in high-quality residential and commercial construction services throughout South Florida. We are committed to delivering projects on time, within budget, and in full compliance with all applicable codes and regulations.

With extensive experience in South Florida construction, we understand the unique challenges of building in hurricane-prone environments and prioritize durability, safety, and long-term performance in every project.

Our team brings hands-on experience across a wide range of project types, including:

- Custom homes and large-scale residential builds
- Commercial tenant improvements
- Structural upgrades and code-compliance work
- Hurricane mitigation and impact-resistant installations

We have successfully completed projects requiring strict adherence to local building codes, inspection processes, and engineering specifications.

Statement of Capabilities

This project represents a comprehensive renovation of the aquatic center, encompassing a diverse range of trades including paving and striping, sandblasting, window and door replacement, epoxy coatings, tile installation, and painting. MTI Group is uniquely qualified to execute this scope based on our proven experience performing each of these disciplines on similar commercial projects.

Our team has established strong relationships with reliable suppliers and vetted subcontractors, enabling us to efficiently coordinate multiple trades while maintaining consistent quality and schedule performance. This integrated approach minimizes delays and ensures seamless project execution from start to finish.

MTI Group offers a distinct advantage in delivering value to the City. As a firm with extensive commercial construction experience and a streamlined operational structure, we are able to provide competitive pricing without compromising quality, safety, or performance.

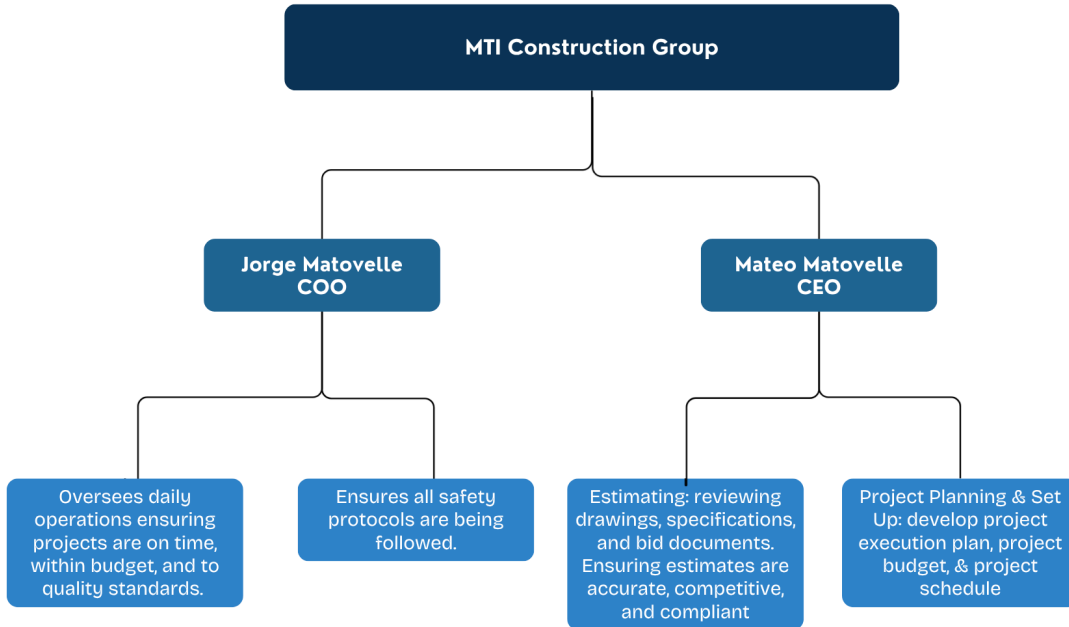
If awarded this contract, MTI Group is committed to delivering superior workmanship, adhering to project timelines, and maintaining clear, responsive communication throughout the duration of the project. Our focus is not only on meeting project requirements, but on exceeding expectations and building long-term relationships with our clients.

In accordance with the ITB requirements, this proposal shall remain valid for a period of ninety (90) days.

A handwritten signature in black ink, appearing to read 'Mateo Matovelle', written in a cursive style.

Mateo Matovelle
CEO

Key Personnel/Project Management Team



MTI Group utilizes a structured and hands-on management approach to ensure efficient project execution, clear communication, and consistent quality control throughout all phases of work.

Each project is led by a dedicated Project Manager who serves as the primary point of contact for the client and is responsible for overall coordination, scheduling, budgeting, and compliance.

The Project Manager is supported by a Site Superintendent, who manages daily field operations, oversees subcontractors, enforces safety standards, and ensures all work is performed in accordance with project specifications.

Our field personnel and subcontractors are carefully selected based on experience, trade specialization, and proven performance. Responsibilities are clearly defined at the outset of each project to ensure accountability, efficiency, and alignment with project goals.

Like any construction firm, MTI Group has encountered challenges such as schedule conflicts, unforeseen site conditions, and coordination between multiple trades. One

common challenge in multi-trade renovation projects is maintaining schedule continuity when unforeseen conditions arise (e.g., substrate issues discovered during demolition).

Our approach to overcoming these challenges includes:

- Early identification and documentation of issues
- Immediate communication with the client and design team
- Rapid development of cost-effective solutions
- Adjusting schedules and sequencing trades to minimize delays

In past projects, this proactive and solution-oriented approach has allowed us to mitigate delays, control costs, and maintain strong client relationships, even under challenging conditions.

Specific Related Experience of the Firm

MTI Group has successfully performed projects of similar size, scope, and complexity, demonstrating our ability to manage multi-trade construction, maintain schedules, and deliver high-quality results.

Police Station Digital Technology Unit Renovation

Location: 1230 S Nob Hill Road, Davie, FL 33324

Owner: Town of Davie

Contract Amount: \$284,351

Project Duration: February 2026 – Present

Client Contact: Caron Saintil | (954) 355-8955 | csaintil@davie-fl.gov

Scope of Work:

Interior renovation of police station records and digital technology areas, including demolition of existing partition walls, reconfiguration of interior layout, and framing of new floor plan. The project also includes significant upgrades to electrical systems and the relocation and coordination of mechanical, electrical, and fire protection systems to support the new layout and operational requirements.

New Single-Family Residence Construction

Location: 4611 Sunset Boulevard, Fort Pierce, FL 34982

Owner: MTI Construction Group

Contract Amount: \$300,000

Project Duration: January 2026 – Present

Client Contact: Jorge Matovelle | (954) 670-3755 | matovellejorge@gmail.com

Scope of Work:

Ground-up construction of a single-family residence on a vacant lot, including site development, structural construction, and full building systems installation. Scope includes windows and doors, mechanical, electrical, plumbing (MEP), drywall, tile installation, cabinetry, and interior/exterior finishes. The project demonstrates full-cycle construction management from site work through final finishes.

Residential Renovation

Location: 214 NE Blairwood Terrace, Jensen Beach, FL 34957

Owner: Rebecca Spreckelmeier

Contract Amount: \$150,000

Project Duration: July 2025 – October 2025

Client Contact: Rebecca Spreckelmeier | (954) 609-6886 | srpreck@bellsouth.net

Scope of Work:

Comprehensive renovation of a single-family residence, including installation of impact-resistant windows and doors, new tile flooring throughout, cabinetry, and full interior and exterior painting. The project highlights expertise in residential upgrades and high-quality finish work.

New Single-Family Residence Shell Construction

Location: 5906 Hickory Dr, Fort Pierce, FL 34982

Owner: Jorge Matovelle PA

Contract Amount: \$60,000

Project Duration: February 2025 – April 2025

Client Contact: Devin Wheaton | (772) 201 5426 | treasurecoastgc@gmail.com

Scope of Work:

Ground-up shell construction of a single-family residence, including site layout, forming and placement of reinforced concrete foundation, and installation of reinforcing steel per structural plans. Scope includes CMU masonry walls, structural columns, bond beams, and tie beams, as well as truss erection (“flying”), roof framing, and sheathing installation, all in accordance with applicable codes and approved engineering documents.

Residential Renovation

Location: 2001 NE Hoya Calle, Jensen Beach, FL 34957

Owner: Sarah Challenger

Contract Amount: \$40,000

Project Duration: June 2025 – August 2025

Client Contact: Sarah Challenger | (954) 812 2449 | schallenger324@gmail.com

Scope of Work: Comprehensive interior renovation of a single-family residence, including selective demolition and reconfiguration of interior spaces, installation of tile flooring throughout, replacement of interior doors and baseboards, and full interior painting. Scope required coordination of multiple trades, attention to finish quality, and adherence to project schedule and specifications to deliver a cohesive, high-quality final product.

Current Workload

MTI Group is currently managing the following active projects. Our workload is strategically balanced to ensure each project is adequately staffed and completed on schedule without impacting performance or quality.

Police Station Digital Technology Unit Renovation

Project Duration: February 2026 – August 2026 (Estimated Completion)

Project Manager: Mateo Matovelle

Superintendent: Jorge Matovelle

New Single-Family Residence Construction (4611 Sunset Blvd)

Project Duration: January 2026 – June 2026 (Estimated Completion)

Project Manager: Mateo Matovelle

Superintendent: Jorge Matovelle

**Bid Schedule is submitted through
procurement.opengov.com.**

**Vendor questionnaire is submitted through
procurement.opengov.com.**

CERTIFICATE
(For Partnership)

I HEREBY CERTIFY that a meeting of the partners of MTI Construction Group LLC, a Partnership under the laws of the State of Florida held on April 1st, 2026 the following resolution was duly passed and adopted:

"RESOLVED, that Mateo Matovelle as President of the Partnership, is hereby authorized to execute the Bid Form dated April 6th, 2026 between the City of Lauderdale Lakes, Florida, and this Partnership, and that the execution thereof, attested by the Members of the Partnership be the official act and deed of this Partnership."

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this 03 day of April, 2026.

Mateo Matovelle
(Signature)

Mateo Matovelle (President)
(Title)

STATE OF FLORIDA

COUNTY OF BROWARD

Sworn to and subscribed before me by means of physical presence or online notarization on this 3 day of April, 2026 by MATEO MATOVELLE who is personally known to me or who has presented the following type of identification:

FLORIDA DRIVER'S LICENSE

[Signature]
Signature of Notary Public, State of Florida



ORIANA PEREZ
Notary seal (stamped in black ink)

Printed, typed or stamped name of Notary and Commission Number

Document Not Applicable

Document Not Applicable

MATEO MATOVELLE

CEO

📞 954-670-3755

✉ contact.mtigroup@gmail.com

📍 12071 NW 47th ST, Coral Springs

ABOUT ME

Construction CEO and real estate development professional with 5+ years of experience leading complex projects from concept through completion. Successfully overseen \$30M+ in construction and 150,000+ SF of built space. Known for driving growth, building strong teams, managing risk, and aligning development vision with disciplined execution.

EDUCATION/CERTIFICATIONS

Florida Atlantic University | 2020-2023

Bachelors of Business Administration

Certified General Contractor | CGC1538231

State Certified General Contractor

WORK EXPERIENCE

Ferncore 2023-2025

Assistant Project Manager

Assistant Project Manager on a 6-story, 75-unit ground up apartment building, supporting the Project Manager in project planning, scheduling, and coordination from pre-construction through closeout. Assisted with budget tracking, cost forecasting, change order management, and subcontractor buyout. Managed RFIs, submittals, shop drawings, and project documentation while coordinating subcontractors, suppliers, and consultants to maintain schedule milestones.

MTI Construction Group | 2025-current

Chief Executive Officer

Chief Executive Officer of MTI a construction company specializing in commercial construction, ground-up residential development, and government projects. Led company strategy, operations, and financial performance while overseeing project execution from pre-construction through closeout. Directed business development, contract negotiations, and client relationships, ensured compliance with government regulations and contract requirements, and drove operational efficiency, cost control, and risk management across diverse project portfolios.

JORGE MATOVELLE

COO

📞 954-907-4615

✉ matovellejorge@gmail.com

📍 20391 sw 3rd st, Pembroke Pines

ABOUT ME

Construction executive with over 20 years of experience in real estate development and construction operations. Proven Chief Operating Officer with a strong track record of driving operational excellence, improving profitability, and delivering complex projects on time and within budget.

EDUCATION

Universidad Del Azuay | 1993

Bachelors of Arts in Design

WORK EXPERIENCE

MTI International | 2003-2016

Chief Executive Officer

oversaw all aspects of project acquisition, financing, design, and construction for residential developments. Directed strategic planning, business development, and financial management, successfully managing project budgets, schedules, and risk. Built and led high-performing teams, cultivated investor and client relationships, and ensured the successful delivery of multiple projects from concept through completion.

MTI Construction Group | 2025

Chief Operations Officer

Oversaw all operational aspects, including project execution, budgeting, scheduling, subcontractor management, and quality control, ensuring projects were delivered on time, within budget, and in compliance with contract and regulatory requirements. Led strategic planning, process improvement, and risk management initiatives, while building and mentoring high-performing teams to support company growth and operational excellence.

CERTIFICATIONS

- OSHA 100
- Fall Prevention

Document Not Applicable



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

MATOVELLE, MATEO S

MTI CONSTRUCTION GROUP LLC
20391 SW 3RD STREET
PEMBROKE PINES FL 33029

LICENSE NUMBER: CGC1538231

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 11/05/2025

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



State of Florida

Department of State


I certify from the records of this office that MTI CONSTRUCTION GROUP LLC is a limited liability company organized under the laws of the State of Florida, filed on March 13, 2025, effective March 12, 2025.

The document number of this limited liability company is L25000123815.

I further certify that said limited liability company has paid all fees due this office through December 31, 2026, that its most recent annual report was filed on February 10, 2026, and that its status is active.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twenty-eighth day of March,
2026*




Secretary of State

Tracking Number: 1228892432CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

BID BOND

STATE OF Florida

COUNTY OF Volusia

KNOW ALL MY BY THESE PRESENTS that MTI CONSTRUCTION GROUP, LLC as Principal, hereinafter called Bidder and Old Republic Surety Company as Surety, are held and firmly bound unto the City of Lauderdale Lakes, Florida, hereinafter called the City in the penal sum of:

Five Percent (5%) of Total Amount Bid Dollars \$ 5%

lawful money of the United States, for the payment of which sum will and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that whereas the Bidder has submitted the accompanying Bid, dated April 6, 2026, for:

PROJECT NAME:

Swimming Pool Complex Renovation

NOW, THEREFORE,

1. It is a condition precedent to the submission of said Bid that a certified check, cashiers check or bid bond in the amount of five percent (5%) of the base Bid be submitted with said Bid as a guarantee that Bidder will, if awarded the contract, enter into a written contract with the City.

2. If the Bidder shall not withdraw said bond within ninety (90) days after date of the same, and shall within fifteen (15) days after the prescribed forms are presented to him for signature, enter into a written contract with the City in accordance with the Bid as accepted, and give bonds with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract, then the above obligation shall be void and of no effect, otherwise the sum herein stated shall be due and payable to City and the Surety herein agrees to pay said sum immediately upon demand of the City in good and lawful money of the United States of America as liquidated damages for failure thereof of said Bidder.

IN WITNESS WHEREOF, the above-bounded parties executed this instrument under their several seals, this 25th day of March, 2026, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESS: (If Sole Ownership or Partnership, two (2) Witnesses required. If Corporation, Secretary Only will attest and affix seal.)

WITNESSES:

Natalia Matovelle
~~BIDDER~~
Wendy Matovelle

(AFFIX SEAL)

MTI CONSTRUCTION GROUP, LLC

[Signature]
By (Signature & Title)

Jane Matovelle
Typed Name & Title signed above

ATTEST:

[Signature]
Secretary Kara Ruckert

ATTEST:

[Signature]
Secretary Sarah O'Brien

(AFFIX SEAL)

Old Republic Surety Company
CORPORATE SURETY (Affix Seal)

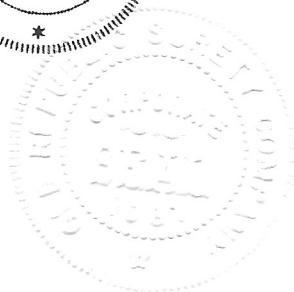
By (Signature & Title)
Tyler D. DeBord, Attorney-in-Fact

Typed Name & Title signed above
Tyler D. DeBord, Attorney-in-Fact
Attorney in Fact (Affix Seal)
813-459- 3905

Business Phone
3452 Lake Lynda Dr Bldg 100 Ste 390

Business Address
Orlando Florida
City State

Brown & Brown Insurance Services, Inc.
Name of Local Insurance Agency



Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder any difference between the total amount of Bidder's bid and the total amount of the bid of the next lowest, responsible and responsive Bidder as determined by Owner for the Work required by the Contract Documents, provided that:

1.1. If there is no such next lowest, responsible and responsive Bidder, and Owner does not abandon the Project, then Bidder and Surety shall pay to Owner the penal sum set forth on the face of this Bond, and

1.2. In no event shall Bidder's and Surety's obligation hereunder exceed the penal sum set forth on the face of this Bond.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.

3. This obligation shall be null and void if:

3.1. Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents, or

3.2. All bids are rejected by Owner, or

3.3. Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default by Bidder and within 30 calendar days after receipt by Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of and any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the total time for issuing notice of award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid Due Date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable

requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable provision of this Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, Offer or Proposal as applicable



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: **VINCENT DELUCA, PAMELA J. THOMPSON, STEPHEN P. FARMER, TYLER D. DEBORD** of DAYTONA BEACH, FL

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, **(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds)**, as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 8th day of December, 2022.

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 8th day of December, 2022, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

92-2200



Signed and sealed at the City of Srockfield, WI this 25th day of March, 2026

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

BROWN & BROWN OF FLORIDA, INC.

CERTIFICATE AND AFFIDAVIT FOR BONDS

TO: CITY OF LAUDERDALE LAKES CITY

COMMISSIONERS RE: Bid Number: ITB26-6210-32B

BIDDER: MTI Construction Group, LLC
Name: Mateo Matovelle
Address: 20391 Southwest 3rd St
City/ State: Pembroke Pines, FL ZIP: 33029
Phone: 954-670-3755
Bond Amount: Five Percent of the Amount Bid---5%---


SURETY BOND COMPANY:

Name: Old Republic Surety Company
Address: PO Box 1635
City/ State: Milwaukee, WI ZIP: 53201
Phone: 689-263-5398

This is to certify that in accordance with Section 287.0935, Florida Statutes the insurer named above:

1. Holds a certificate of authority authorizing it to write surety bonds in the state of Florida;
2. Has twice the minimum surplus and capital required by the Florida Insurance Code; and
3. Holds a current valid certificate of authority issued by the United States Department of Treasury under 31 U.S.C.ss.9304-9308.

April 3, 2026
Date


Agent and Attorney-in-Fact
Tyler D. DeBord





POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: VINCENT DELUCA, PAMELA J. THOMPSON, STEPHEN P. FARMER, TYLER D. DEBORD of DAYTONA BEACH, FL

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

- RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 8th day of December, 2022.

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 8th day of December, 2022, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



92-2200

Signed and sealed at the City of Brookfield, WI this 3rd day of April, 2026

Karen J. Haffner
Assistant Secretary

OLD REPUBLIC SURETY COMPANY

Is hereby authorized to transact insurance in the State of Florida.

This certificate signifies that the company has satisfied all requirements of the Florida Insurance Code for the issuance of a license and remains subject to all applicable laws of Florida.

Date of Issuance: July 21, 1994
No. 94-39-1395491



Tom Gallagher
Treasurer and Insurance Commissioner



Florida
Department
of Insurance

SUB-CONTRACTORS:

<u>Name</u>	<u>License#</u>	<u>Duties</u>	<u>Contract Amount \$</u>	<u>% of Contract</u>
1-800-SEALCOAT OF S.FLORIDA INC.	26-2642684	Parking lot striping	5,650	1.2
Pro Blast of South Florida	99-4176037	Sand Blasting	13,887	3
CMJ Door and Hardware Corp	92-3703784	Door Supply & Installation	50,298	10.5
Venger Plumbing	CFC1434117	Plumbing	62,350	13
QUALITY SERVICE & IMPROVEMENTS LLC	EC13015616	Electrical	62,028	13
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

The Bidder acknowledges and understands that the information contained in response to this Qualification's Statement shall be relied upon by City in awarding the contract and such information is warranted by Bidder to be true. The discovery of any omission or misstatement that materially affects the Bidder's qualifications to perform under the contract shall cause the City to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

The Bidder also acknowledges that all information listed above may be checked by the City and authorizes all entities or persons listed above to answer any and all questions. Bidder hereby indemnifies the City and persons or entities listed above and hold them harmless from any claim arising from such authorization or the exercise thereof, including the dissemination of information requested above.



 BIDDER'S Signature

Mateo Matovelle

 (Print or Type Name)

04/02/2026

 Date

NON-COLLUSION AFFIDAVIT

STATE OF FLORIDA

COUNTY OF Broward

MTI Construction Group LLC being first duly sworn, deposes and says that:

1. Bidder Mateo Matovelle is President the
(Owner, Partner, Officer, Representative or Agent)

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

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

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

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

Mateo Matovelle
BIDDER'S Signature
Mateo Matovelle
(Print or Type Name)

Sworn to (or affirmed) and subscribed before me via physical presence OR online notarizations this

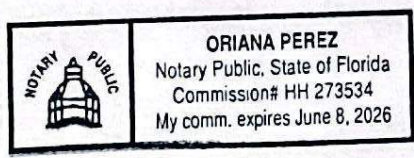
3 day of April, 2026.

By MATEO MATOUELLE

Personally known OR produced identification FLORIDA DRIVER'S LICENSE

Type of identification produced: _____

[Signature]
Signature of Notary Public, State of Florida
ORIANA PEREZ



Notary seal (stamped in black ink)
OR Printed, typed or stamped
name of Notary and Commission
Number

WARRANTIES

In consideration of, and to induce the Award of **THE City of Lauderdale Lakes, Florida**, Construction Contract described in these Bid Documents, the Contractor represents and warrants to the City of Lauderdale Lakes, Florida:

1. The Contractor is financially solvent and sufficiently experienced and competent to perform all of the work required of the Contractor in the Construction Contract; and
2. That the facts stated in the Contractor's Bid and information given the Contractor pursuant to the Request or Proposal for Bids, instructions to contractors and Specifications are true and correct in all respects; and
3. That the Contractor has read and complied with all of the requirements set forth in the request for Bids, Instructions to Contractors and Specifications; and
4. That the Contractor warrants all materials supplied by it under the terms of the Construction Contract are delivered to the City of Lauderdale Lakes, Florida, free from any security interest, and other lien, and that the Contractor is a lawful owner having the right to sell the same and will defend the conveyance to the City of Lauderdale Lakes, Florida, against all persons claiming the whole or any part thereof; and
5. That the materials supplied to the City of Lauderdale Lakes, Florida, under the Construction Contract are free from the rightful claims of any persons whomsoever, by way of patent or trademark infringement or the like; and
6. That the materials supplied under the Construction Contract are merchantable within the meaning of the Uniform Commercial Code Section 2-314; and
7. That the materials supplied under the Construction Contract are free from defects in materials and workmanship under normal use and service and that any such materials found to be defective shall be replaced by the Contractor as per the attached Warranty.
8. That the materials supplied pursuant to the Construction Contract are fit for the purposes for which they are intended to be used; that under normal use and maintenance the material will continue to be fit for such purposes for the warranty period after delivery, provided that the City shall give the Contractor notice that the materials failed to fulfill the warranty; such notice shall state in what respect the materials have failed to fulfill the warranty, where upon the Contractor shall be allowed a reasonable time after receipt of such notice to correct the defect and the City agrees to cooperate in this regard. If the materials cannot be made to fulfill the Contract within the warranty period the Contractor will either furnish duplicate materials, or at its option refund the amount paid, which shall constitute a settlement in full for all damages occasioned by reason at this warranty of fitness; and
9. That this Warranty is included in exposures for which the Contractor has products liability and completed operations insurance, in minimum amounts of Two Million (\$2,000,000.00) Dollars for property damage and Two Million (\$2,000,000.00) Dollars for personal injury as shown on the Certificates of such Insurance attached hereto, and the Contractor agrees to keep such insurance coverage during the period of this Warranty; and
10. That it is an express condition of this Warranty that the item(s) hereby warranted shall be operated and maintained by the City in accordance with the manufacturer's recommendations as to those portions of the item(s) that are not fabricated by the Contractor, and in accordance with the Contractor's

recommendations, a copy of which has either been supplied to the City of Lauderdale Lakes should maintain complete and accurate records made at the time of performance of maintenance showing compliance with such instructions, and by acceptance of this Warranty, the City of Lauderdale Lakes, Florida, agrees to present such records to the Contractor upon request in the event of a claim hereunder by the City;

11. The foregoing Warranties apply as a minimum and are supplemental to other Warranties offered. They are not substituted, but in addition to, any other Warranties offered; and

12. That it is agreed and understood by the Contractor that the City of Lauderdale Lakes, Florida, is induced to enter the Construction Contract in reliance upon this Warranty.

SIGNED, sealed and delivered on this day of ~~20~~ April 17th, 2026

Contractor: MTL Construction Group LLC

BIDDER's Signature *MTL M. Matorelle*

(Print or Type Name)

Mateo Matorelle

(SEAL)



ATTEST:

Leah Matorelle

Leah Matorelle
Secretary



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

MATOVELLE, MATEO S

MTI CONSTRUCTION GROUP LLC
20391 SW 3RD STREET
PEMBROKE PINES FL 33029

LICENSE NUMBER: CGC1538231

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 11/05/2025

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



City of Lauderdale Lakes

CRIMINAL BACKGROUND SCREENING

CONTRACT TITLE: President

CONTRACTOR'S NAME Matea Matavelle

Date: 4/3/2026

By signing this form, I am swearing or affirming that all individuals providing services to CITY or BIDDER under the Agreement on CITY facilities have been background-screened in accordance with the background screening requirements set forth in the Bid Documents and each has been deemed eligible by CONTRACTOR or BIDDER to provide services as described in the CONTRACT. The information contained in this Affidavit is up to date as of the date this Affidavit is furnished to CITY's Contract Administrator per the requirements of the CONTRACT.

All individuals providing services to CITY under the CONTRACT on CITY facilities are listed below under categories 1 and 2 below. Each individual shall be identified by name, birth date and date deemed eligible and shall fall into one (1) of the following categories:

- 1. Previously screened and deemed eligible. (Insert list of individuals)
- 2. New Individuals screened and deemed eligible. (Insert list of individuals)
- 3. Individuals no longer providing services for Contractor/BIDDER on CITY facilities under the CONTRACT. (Insert list of individuals)

Matea Matavelle

Signature of Affiant (STATE OF FLORIDA)

COUNTY OF BROWARD, STATE OF FLORIDA

Sworn to and subscribed before me this 3 day of April, 2026.

JUNE 8, 2026

My commission expires

[Signature]

Signature Notary Public, State of Florida

My signature, as Notary Public, verifies the Affiant's identification has been validated by

ORIANA PEREZ



City of Lauderdale Lakes

PUBLIC ENTITY CRIMES

SWORN STATEMENT PURSUANT TO SECTION 287.133(3) (a).

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

1. This sworn statement is submitted to City of Lauderdale Lakes, Florida by Mateo Mastorelle (President) (name and title of individual) For MTI Construction Group LLC (name of entity) whose business address is 2039 | SW 3rd St, Pembroke Pines FL 33029
- and (if applicable) its Federal Employer Identification Number (FEIN) is 33-4168604 (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: N/A).

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 of 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, non-jury trial, or entry of a plea of guilty or no lo contendre.

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 a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

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 the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

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 any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity,

nor any 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 its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any 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 its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any 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 Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer 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.

By *Mateo Matovelle*

STATE OF FLORIDA

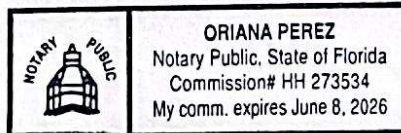
COUNTY OF BROWARD

Sworn to and subscribed before me by means of physical presence or online notarization on this 3 day of April, ~~2023~~ ²⁰²⁶ by MATEO MATOVELLE who is personally known to me or who has presented the following type of identification:

FLORIDA DRIVER'S LICENSE

ORIANA PEREZ

Signature of Notary Public, State of Florida



ORIANA PEREZ

Notary seal (stamped in black ink)
OR
Printed, typed or stamped name of Notary and Commission Number



City of Lauderdale Lakes
Procurement
 Aazam Piprawala, Procurement Administrator
 4300 NW 36th Street, Lauderdale Lakes, FL 33319

PRELIMINARY

EVALUATION TABULATION

ITB No. ITB26-6210-32B

Swimming Pool Complex Renovation

RESPONSE DEADLINE: April 20, 2026 at 10:00 am

Report Generated: Monday, April 20, 2026

SELECTED VENDOR TOTALS

Vendor	Total
MTI Construction Group	\$464,374.84
FSV Construction Company	\$486,189.00

SWIMMING POOL COMPLEX RENOVATION

Swimming Pool Complex Renovation					FSV Construction Company				MTI Construction Group			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	1	American Standard Toilet	10	EA	\$398.00	\$3,980.00	2234.001.020	All restrooms	\$961.20	\$9,612.00	2234.001.020	All restrooms
X	2	American Standard Urinal	2	EA	\$498.00	\$996.00	6515001.02	Men's Locker Room	\$1,596.00	\$3,192.00	6515001.02	Men's Locker Room
X	3	Wall Mounted Sink (20x18, 1-hole)	8	EA	\$299.00	\$2,392.00	9134001EC020	All restrooms	\$1,195.50	\$9,564.00	9134001EC020	All restrooms
X	4	Moen Self-Closing Faucet (1-hole)	8	EA	\$149.00	\$1,192.00	8884	Item # bci280134	\$1,057.50	\$8,460.00	8884	Item # bci280134
X	5	Moen Closet Valve	1	EA	\$199.00	\$199.00	3012681	Men's Locker Room	\$2,352.00	\$2,352.00	3012681	Men's Locker Room

EVALUATION TABULATION
 ITB No. ITB26-6210-32B
 Swimming Pool Complex Renovation

Swimming Pool Complex Renovation					FSV Construction Company				MTI Construction Group			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	6	Moen High Pressure Flush Valve	6	EA	\$249.00	\$1,494.00	3080154	All restrooms	\$1,012.00	\$6,072.00	3080154	All restrooms
X	7	Moen Shower Kit	2	EA	\$149.00	\$298.00	82611SRN	Men's & Women's	\$1,506.00	\$3,012.00	82611SRN	Men's & Women's
X	8	Xlerator Hand Dryer	6	EA	\$597.00	\$3,582.00	XW-W	All restrooms	\$1,776.00	\$10,656.00	XW-W	All restrooms
X	9	Hampton Bay Exhaust Fan	6	EA	\$199.00	\$1,194.00	7114-01	All restrooms	\$660.00	\$3,960.00	7114-01	All restrooms
X	10	Lithonia Emergency Light	13	EA	\$100.00	\$1,300.00	264E6P	All areas	\$476.77	\$6,198.01	264E6P	All areas
X	11	Lithonia LED Ceiling Light Fixture	23	EA	\$149.00	\$3,427.00	54677691	All areas	\$429.29	\$9,873.67	54677691	All areas
X	12	Lithonia Exit Light	2	EA	\$119.00	\$238.00	EXLEDRG120277	Locker rooms	\$918.00	\$1,836.00	EXLEDRG120277	Locker rooms
X	13	Halo High Hat Ceiling Lights	18	EA	\$80.00	\$1,440.00	HLBSL406FS5-4PK	Interior	\$214.00	\$3,852.00	HLBSL406FS5-4PK	Interior
X	14	Bobrick Bathroom Partitions	3	EA	\$1,194.00	\$3,582.00	C3088731	Phenolic	\$6,520.83	\$19,562.49	C3088731	Phenolic
X	15	ADA Grab Bars	4	EA	\$100.00	\$400.00	20135-03202-18	All restrooms	\$378.13	\$1,512.52	20135-03202-18	All restrooms
X	16	Koala Kare Baby Changing Station	2	EA	\$348.00	\$696.00	441-E-MK	Men/Women	\$1,131.25	\$2,262.50	441-E-MK	Men/Women

EVALUATION TABULATION
 ITB No. ITB26-6210-32B
 Swimming Pool Complex Renovation

Swimming Pool Complex Renovation					FSV Construction Company				MTI Construction Group			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	17	Bobrick Hygiene Receptacles	12	EA	\$80.00	\$960.00	H-2597	Women + Office	\$178.13	\$2,137.56	H-2597	Women + Office
X	18	Napkin/Tampon Dispenser	2	EA	\$249.00	\$498.00	H-1018	Women + Office	\$1,131.25	\$2,262.50	H-1018	Women + Office
X	19	Electrical Outlet Replacement	1	LS	\$14,931.00	\$14,931.00	Various	Entire facility	\$6,372.00	\$6,372.00	Various	Entire facility
X	20	Parking Lot LED Lights	5	EA	\$2,489.00	\$12,445.00	SB300C	Exterior	\$1,274.40	\$6,372.00	SB300C	Exterior
X	21	Wall Pack Lights	8	EA	\$796.00	\$6,368.00	WP125	Exterior	\$672.00	\$5,376.00	WP125	Exterior
X	22	Breezeway High Hat Lights	10	EA	\$149.00	\$1,490.00	HLBSL406F55-4PK	Exterior	\$259.20	\$2,592.00	HLBSL406F55-4PK	Exterior
X	23	Water Fountain	2	EA	\$1,493.00	\$2,986.00	Elkay EZSTLDDLC	Public	\$2,664.00	\$5,328.00	Elkay EZSTLDDLC	Public
X	24	Copper Piping Clean & Epoxy	1	LS	\$11,945.00	\$11,945.00		Facility	\$1,572.00	\$1,572.00		Facility
X	25	A/C Vent Clean & Paint	1	LS	\$4,977.00	\$4,977.00		Office	\$1,572.00	\$1,572.00		Office
X	26	Solar Pool Deck Shower	1	EA	\$796.00	\$796.00	TYNLYQHSPVCLT705AV0	Exterior	\$1,932.00	\$1,932.00	TYNLYQHSPVCLT705AV0	Exterior
X	27	Water Heater	1	EA	\$1,493.00	\$1,493.00		Janitor	\$3,084.00	\$3,084.00		Janitor
X	28	GFCI Outlet	10	EA	\$100.00	\$1,000.00	R72-GFNT1-ORW	Pump/Electrical	\$246.00	\$2,460.00	R72-GFNT1-ORW	Pump/Electrical
X	29	Double Bowl Sink	1	EA	\$398.00	\$398.00	VT3322A08SHA1	Office	\$2,052.00	\$2,052.00	VT3322A08SHA1	Office

EVALUATION TABULATION
 ITB No. ITB26-6210-32B
 Swimming Pool Complex Renovation

Swimming Pool Complex Renovation					FSV Construction Company				MTI Construction Group			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	30	Drain Connection	1	EA	\$249.00	\$249.00	HDC9682	Plumbing	\$2,052.00	\$2,052.00	HDC9682	Plumbing
X	31	Fascia Board Replace & Paint	320	LF	\$30.00	\$9,600.00		Exterior	\$16.84	\$5,388.80		Exterior
X	32	Stucco Repair & Paint	4200	SF	\$15.00	\$63,000.00		Exterior	\$2.32	\$9,744.00		Exterior
X	33	Wall Tile Install	3153	SF	\$25.00	\$78,825.00	NHDBIADOL1224P	Restrooms	\$17.88	\$56,375.64	NHDBIADOL1224P	Restrooms
X	34	Epoxy Flooring	1784	SF	\$12.00	\$21,408.00		All rooms	\$11.78	\$21,015.52		All rooms
X	35	Interior Painting	2000	SF	\$5.00	\$10,000.00		Office/Break/AC	\$3.94	\$7,880.00		Office/Break/AC
X	36	Ceiling Painting	1350	SF	\$6.00	\$8,100.00		Restrooms	\$2.05	\$2,767.50		Restrooms
X	37	Handicap Railing Paint	33	LF	\$40.00	\$1,320.00		Exterior	\$64.77	\$2,137.41		Exterior
X	38	Baseboards Install	196	LF	\$10.00	\$1,960.00		Interior	\$10.27	\$2,012.92		Interior
X	39	Parking Lot Striping & ADA	600	LF	\$5.00	\$3,000.00		Exterior	\$9.42	\$5,652.00		Exterior
X	40	Roof Paint System	6100	SF	\$10.00	\$61,000.00		Roof	\$1.81	\$11,041.00		Roof
X	41	PVC Chair Rail	119	LF	\$15.00	\$1,785.00		Office/Break	\$26.89	\$3,199.91		Office/Break
X	42	Granite Countertop + Backsplash	1	LS	\$5,972.00	\$5,972.00		Break Room	\$4,137.50	\$4,137.50		Break Room

EVALUATION TABULATION
 ITB No. ITB26-6210-32B
 Swimming Pool Complex Renovation

Swimming Pool Complex Renovation					FSV Construction Company				MTI Construction Group			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	43	Cabinets	1	LS	\$7,963.00	\$7,963.00		Break Room	\$5,012.50	\$5,012.50		Break Room
X	44	Locker Benches	2	EA	\$498.00	\$996.00		Men/Women	\$3,131.25	\$6,262.50		Men/Women
X	45	Locker Banks	12	LS	\$2,986.00	\$35,832.00		Men/Women	\$3,653.13	\$43,837.56		Men/Women
X	46	Bike Rack	3	EA	\$398.00	\$1,194.00		Exterior	\$883.33	\$2,649.99		Exterior
X	47	City Logo Sign	2	EA	\$1,493.00	\$2,986.00		Building	\$2,068.75	\$4,137.50		Building
X	48	All Signage Replace	1	LS	\$7,963.00	\$7,963.00		Facility	\$4,137.50	\$4,137.50		Facility
X	49	Standard Mirrors	4	EA	\$149.00	\$596.00		Restrooms	\$378.13	\$1,512.52		Restrooms
X	50	ADA Mirrors	4	EA	\$199.00	\$796.00		Restrooms	\$596.88	\$2,387.52		Restrooms
X	51	Garbage Receptacles	4	EA	\$597.00	\$2,388.00	KTR2021-BL	Exterior	\$1,378.13	\$5,512.52	KTR2021-BL	Exterior
X	52	Pool Sheds (8x8)	2	EA	\$2,489.00	\$4,978.00		Exterior	\$6,756.25	\$13,512.50		Exterior
X	53	Canopy Frame Repair	3	EA	\$1,493.00	\$4,479.00		Pool	\$4,444.00	\$13,332.00		Pool
X	54	Canopy Fabric	3	EA	\$2,986.00	\$8,958.00		Hurricane rated	\$3,754.17	\$11,262.51		Hurricane rated
X	55	Valve Covers	4	EA	\$149.00	\$596.00		4" diameter	\$440.63	\$1,762.52		4" diameter
X	56	Metal Doors (All)	9	LS	\$2,986.00	\$26,874.00		All locations	\$5,365.20	\$48,286.80		All locations
X	57	Windows Replacement	9	EA	\$1,194.00	\$10,746.00		Impact	\$945.83	\$8,512.47		Impact

EVALUATION TABULATION
 ITB No. ITB26-6210-32B
 Swimming Pool Complex Renovation

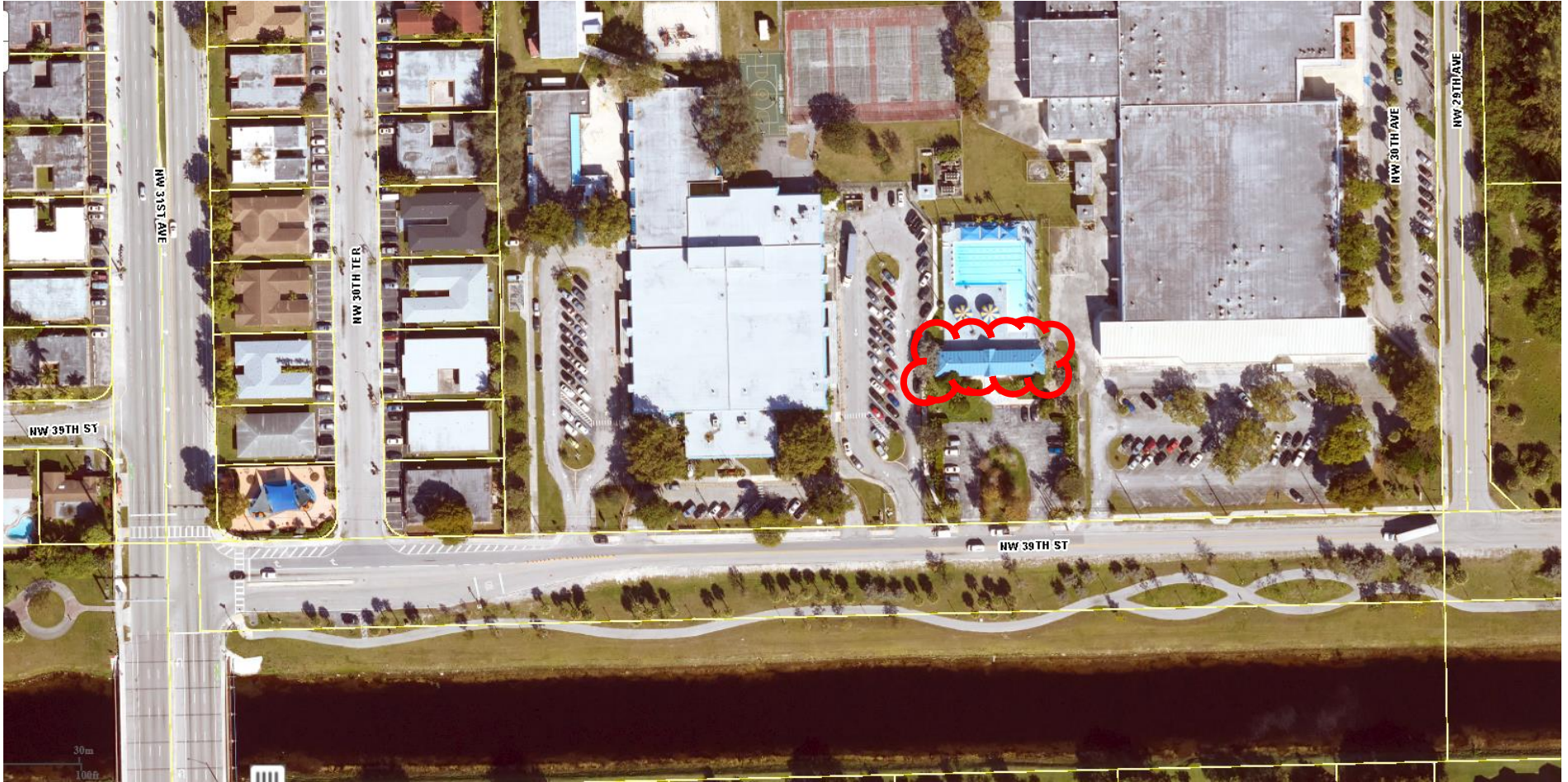
Swimming Pool Complex Renovation					FSV Construction Company				MTI Construction Group			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	58	Gates Installation	8	LS	\$1,991.00	\$15,928.00		All gates	\$1,720.31	\$13,762.48		All gates
Total						\$486,189.00				\$464,374.84		

TABLE 2

Selected	Line Item	Description	Quantity	Unit of Measure	FSV Construction Company		MTI Construction Group		
					Unit Cost	Total	Unit Cost	Total	
	1	General Contingency	1	EA	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	
	2	Permitting Contingency	1	EA	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	
Total							\$0.00		\$0.00

PLEASE NOTE THAT THE ABOVE RESULTS ARE ONLY PRELIMINARY AND HAVE NOT YET BEEN FULLY EVALUATED. IN NO WAY ARE THESE RESULTS AN INDICATION OF AWARD.

LOCATION MAP – SWIMMING POOL COMPLEX RESTROOM



LOCATION OF EXISTING RESTROOM

CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact: Yes

Contract Requirement: Yes

Title

DISCUSSION REGARDING AWARD OF A CONTRACT TO KHAN BUILDERS, INC. AFTER SUCCESSFULLY COMPLETING ITB 26-6210-31B, RESTROOM RENOVATION PROJECT (VINCENT TORRES PARK) FOR THE CITY OF LAUDERDALE LAKES FOR AN AMOUNT NOT TO EXCEED FIFTY EIGHT THOUSAND, TWO HUNDRED AND FORTY EIGHT DOLLARS AND ZERO CENTS (\$58,248.00)

Summary

This is a discussion regarding award of a contract to Khan Builders Inc. in an amount not to exceed \$58,248.00 for ITB 26-6210-30B, Restroom Renovation Project (Vincent Torres Park).

Staff Recommendation

Background:

The Lauderdale Lakes Vincent Torres Park is a prime property located in the heart of the City and is the main hub for a plethora of activities and events hosted by the City utilized by residents and the public. The restroom facilities at this location remain in deplorable conditions and now demands much needed renovations to bring the facility up to standards that the city holds high. The current facility is a very high traffic area and has been in need of much needed upgrades and renovations.

The City issued a solicitation on our OpenGov Platform, ITB 26-6210-31B Restroom Renovation Project (Vincent Torres Park) so as to secure a vendor to provide full-service-complete restroom renovation at Vincent Torres Park, including the of Men and Women’s Restrooms. The project includes demolition, removal, and replacement of existing plumbing fixtures, accessories, lighting, ventilation, partitions, and related components, and installation of new fixtures as specified in the solicitation.

The Contractor shall furnish all labor, materials, equipment, supervision, permits, coordination, testing, inspections, and cleanup required to deliver a complete, fully operational, and code-compliant installation

The solicitation summary is as follows:

Advertised on the city’s OpenGov Platform on.. Thursday, March 12, 2026 1:19 pm
 All bids were due on.....Monday, May 1, 2026, 11:30 am
 Vendors Notified.....16,273
 Pre-Bid Conference (Mandatory).....Thursday, March 19, 2026, 11:30 am

Legal Ads posted in the Sun Sentinel Papers...March 15th, 2026 / March 18th, 2026
 Downloaders.....57
 Submissions.....4

Rank	Vendor	Total	Location
1	Khan Builders, Inc.	\$58,248.00	Miramar, FL 33025
2	Concord Technologies, Inc	\$63,960.00	Pembroke Pines, FL 33024
3	DBTECH, Inc.	\$75,109.00	Miami, FL 33179
4	Cunano Builders Corporation	\$79,023.97	Miami, FL 33196

City staff is requesting the award of ITB 26-6210-31B, to Khan Builders, Inc., for the Restroom Renovation Project (Vincent Torres Park) in accordance with the City’s Procurement Code, Section 82-356(a)(1), which allows Competitive sealed bidding (Invitation to Bid).

Funding Source:

This expense was included in the FY 2026 approved budget.

Fiscal Impact:

Sponsor Name/Department: Aazam Piprawala; Procurement Administrator - Ronald Desbrunes, P.E.,
Public Works Director

Meeting Date: 5/11/2026

ATTACHMENTS:

Description	Type
☐ Khan Builders Proposal	Backup Material
☐ Preliminary Evaluation Tabulation	Backup Material
☐ Location Map	Backup Material

Khan Builders, Inc. Response

Pricing unsealed at May 1, 2026 11:30 AM

CONTACT INFORMATION

Company

[Khan Builders, Inc.](#)

Email

mkhan@khanbuildersinc.com

Contact

Muhammad Khan

Address

3600 S State Rd 7 Suite 205
Miramar, FL 33025

Phone

(754) 215-9650

Website

khanbuildersinc.com

Submission Date

May 1, 2026 11:26 AM (Eastern Time)

ADDENDA CONFIRMATION

✔ Addendum #1

Confirmed May 1, 2026 7:55 AM by Muhammad Khan

✔ Addendum #2

Confirmed May 1, 2026 7:55 AM by Muhammad Khan

✔ Addendum #3

Confirmed May 1, 2026 7:55 AM by Muhammad Khan

✔ Addendum #4

Confirmed May 1, 2026 7:55 AM by Muhammad Khan

✔ Addendum #5

Confirmed May 1, 2026 7:55 AM by Muhammad Khan

✔ Addendum #6

Confirmed May 1, 2026 7:55 AM by Muhammad Khan

✔ Addendum #7


Confirmed May 1, 2026 7:55 AM by Muhammad Khan


QUESTIONNAIRE


1. Bid Package*


Pass Fail


Please upload your bid package here


 [TAB #1.pdf](#)


 [TAB #2.pdf](#)

 [TAB #3.pdf](#)

 [TAB #4.pdf](#)

 [TAB #5.pdf](#)

 [Tab #6.pdf](#)

 [TAB #7.pdf](#)

 [ADDEDUM_SIGNED.pdf](#)

2. BIDDER'S QUALIFICATIONS STATEMENT

BIDDER shall furnish the following information. Failure to comply with this requirement will render the Bid non-responsive and may cause its rejection. Additional sheets shall be attached as required.

2.1. Authorized Representative:*

Pass Fail

Please enter the name, title, phone and email of the authorized representative submitting this proposal.

Muhammad Khan, President, 754-215-9650, mkhan@khanbuildersinc.com

2.2. Number of years as a Contractor in this type of work:*

Pass Fail

7

2.3. Names and titles of all officers, partners or individuals doing business under trade name:*

Pass Fail

Muhammad Khan - President

Anam Khan - Vice President

2.4. The business is a:*

Pass Fail

IF USING A FICTITIOUS NAME, SUBMIT EVIDENCE OF COMPLIANCE WITH FLORIDA FICTITIOUS NAME STATUTE.

Corporation

2.5. If a Partnership, please complete and upload the attached certificate

Please download the below documents, complete, and upload.

[Certificate for Partnership.pdf](#)

No response submitted

2.6. If a Corporation, please complete and upload the attached certificate

Pass Fail

Please download the below documents, complete, and upload.

[Certificate for Corporation.pdf](#)

[01_2.6_Certificate_of_Corporation_FILLED.pdf](#)

2.7. If a Foreign (Non-Florida) Corporation, please complete and upload the attached document

Please download the below documents, complete, and upload.

[Foreign \(Non-Florida\) Corporation.pdf](#)

No response submitted

2.8. Name, address, and telephone number of Surety Company and agent who will provide the required bonds on this contract:*

Pass Fail

Jarrett Merlucci

Client Advisor

Acrisure South, Surety Division

15050 NW 79 Court

Suite 200

Miami Lakes, FL 33016

Office: 305-722-2664

Cell: 954-232-4423

2.9. What is the last project of this nature that you have completed? Include the project value.*

Pass Fail

Project Name: Farber Building Renovation

Project Value: \$483,165.39

Name of Client Entity: Village of Royal Palm Beach

Address: 1050 Royal Palm Beach Boulevard, Royal Palm Beach, FL 33411

Contact: Timothy DeLand, Project Manager

Email: tdeland@royalpalmbeachfl.gov

Phone: (561) 790-0221

Scope of Work: Interior restroom renovation services of a Sheriff & City's Training and Recreation Center

Description of Services Provided: Complete restroom renovation involving full demolition down to the underground (including concrete removal and installation of new drain lines), followed by a complete interior build-out. Additional services included flooring, tile work, painting, cleaning, drywall, mechanical, electrical, fire sprinkler, fire alarm, ACT ceiling, window shades, doors, etc.

2.10. Have you ever failed to complete work awarded to you?*

Pass Fail

No

2.11. Have you personally inspected the proposed WORK and do you have a complete plan for its performance? Pass Fail
Yes

2.12. List CM's or GC's your company has worked for within the past three years.* Pass Fail
Please include the Contact Person's name, phone and email
We are GC ourself. We work only as a prime contractor, and not under GCs.

2.13. List three SIGNIFICANT PROJECTS completed within the past five years.* Pass Fail
Please include the project name, location, date completed, contract \$ amount, contracting Agency/Owner, and the contact person's name, phone and email

Project Name: Farber Building Renovation
Address: 1050B Royal Palm Beach Blvd, Royal Palm Beach, FL 33411
Client's Name: Village of Royal Palm Beach
Client Contact: Tim DeLand (Project Manager)
Client Contact Phone & Email: 561-790-0221 & deland@royalpalmbeachfl.gov
Description of Project: Major Renovation of the Farber Building Center, Restrooms, Locker rooms, ADA Restroom and ADA showers, Kitchen, Training Rooms, Replacement of HVAC units
Project Value: \$470,000
Date Completed: October 2025

Project Name: 1. Lighthouse Point Library Restroom Renovation 2. Lighthouse Point Library Renovation

Address: 2200 NE 38th St, Lighthouse Point, FL 33064 ...
Show all ▼

2.14. List the pertinent experience of the key individuals of your organization (attach a sheet below, if necessary).* Pass Fail
Muhammad Khan - President / Project Manager - 17 years
Owais Khan - Project Manager - 5 years

2.15. Experience of Key Individuals attachment (optional upload) Pass Fail
[MUHAMMAD_KHAN_RESUME.pdf](#)
[OWAIS_KHAN_RESUME.pdf](#)

2.16. State the name and licensing of the individual who will have personal supervision of the Work.* Pass Fail
Muhammad Khan and Owais, CGC1530017

2.17. What equipment do you own that is available for the Work? (Attach additional sheets as necessary)* Pass Fail
Company work vehicles, standard plumbing and electrical hand tools, cordless power drills and drivers, painting equipment, A-frame ladders, commercial wet/dry vacuums, standard safety equipment, and general carpentry hand tools required for fixture, partition, and door installation.

2.18. Equipment (optional upload)
No response submitted

2.19. What equipment will you purchase for the proposed Work? Pass Fail
None. Khan Builders, Inc. already owns all the standard commercial tools and equipment necessary to complete this interior restroom renovation scope. If the need arises, Khan Builders, Inc. will purchase the required equipment

2.20. What equipment will you rent for the proposed Work? Pass Fail
A roll-off dumpster/container for the disposal of the demolished partitions, countertops, plumbing fixtures, and doors.

2.21. Please attach certificate of status, competency, and/or state registration.* Pass Fail
[KHAN_BUILDERS,_INC - SUNBIZ_STATE_REGISTRATION.pdf](#)
[KHAN_BUILDERS,_INC - 2025-26 BC BUSINESS TAX RECEIPT.pdf](#)
[KHAN_BUILDERS,_INC - 2025-26 MIRAMAR TAX RECEIPT.pdf](#)
[KHAN_BUILDERS,_INC - BROWARD COUNTY SBE & CBE CERTIFICATION.pdf](#)
[KHAN_BUILDERS,_INC - CGC_LICENSE_2026.pdf](#)

2.22. Please confirm* Pass Fail
The BIDDER acknowledges and understands that the information contained in this response shall be relied upon by CITY in awarding the contract and such information is warranted by BIDDER to be true. The discovery of any omission or misstatement that materially affects the BIDDER'S qualifications to perform under the contract shall cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.
 Confirmed

3. REQUIRED FORMS

3.1. BID BOND*

Pass Fail

Please download the below documents, complete, and upload.

[Bid_Bond.pdf](#)

[02_Bid_Bond-Signed.pdf](#)

3.2. CERTIFICATE AND AFFIDAVIT FOR BONDS*

Pass Fail

Please download the below documents, complete, and upload.

[Certificate_and_Affidavit_for_Bonds.pdf](#)

[03_Certificate_and_Affidavit_for_Bonds_VincentTorres.pdf](#)

3.3. Will you sublet any part of this Work?*

Pass Fail

Yes

3.3.1. If so, give details.*

Pass Fail

Plumbing & Electrical

3.3.2. Please complete*

Pass Fail

Please download the below documents, complete, and upload.

[SUB-CONTRACTORS.pdf](#)

[04_3.3.2_Subcontractors_List_-_FILLED.pdf](#)

3.4. PRINCIPAL MATERIALS MANUFACTURER AND SUBCONTRACTORS*

Pass Fail

Please download the below documents, complete, and upload.

[Principal_Materials_Manufacturer_and_Subcontractors.pdf](#)

[05_3.4_Principal_Materials_Manufacturer_and_Sub.pdf](#)

3.5. CONFIRMATION OF DRUG-FREE WORKPLACE*

Pass Fail

IDENTICAL TIE BIDS: Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quantity, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program (Florida Statutes Section 287.087). In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
7. Your firms Drug-Free Workplace Policy must be attached to this executed form and submitted with the Bid Documents.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Confirmed

3.6. NON-COLLUSION AFFIDAVIT*

Pass Fail

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

[Non-Collusion_Affidavit.pdf](#)

[06_3.6_Non-Collusion_Affidavit_-_FILLED.pdf](#)

3.7. TRENCH SAFETY ACT COMPLIANCE*

Pass Fail

Please download the below documents, complete, and upload.

[Trench_Safety_Act_Compliance.pdf](#)

[07_Trench_Safety_Act_Compliance_-_FILLED.pdf](#)

3.8. WARRANTIES*

Pass Fail

Please download the below documents, complete, and upload.

[Warranties.pdf](#)

[08_3.8_Warranties_-FILLED.pdf](#)

3.9. E-VERIFY AFFIRMATION STATEMENT*

Pass Fail

Per Florida State Statutes, Chapter 448.095(2), effective January 1, 2021, no public contract can be entered into without an E-Verify certificate. This applies to both prime Contractors and Subcontractors. It is the responsibility of the prime Contractor to verify compliance with Subcontractors.

A certificate of compliance must accompany this affirmation.

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of:

- a) All persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during the term of the Contract, and,
- b) All persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform work pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify system during the term of the Contract is a condition of the Contract.

Confirmed

3.10. LICENSE NUMBER*

Pass Fail

Please attach a copy below

CGC1530017

3.11. LICENSE*

Pass Fail

Attach certificate of competency, state registration and any other applicable licenses.

[KHAN_BUILDERS,_INC_-CGC_LICENSE_2026.pdf](#)

3.12. FEDERAL TAX ID#**

Pass Fail

83-3121367

3.13. CRIMINAL BACKGROUND SCREENING*

Pass Fail

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

[Criminal_Background_Screening.pdf](#)

[09_3.13_Criminal_Background_Screening_-FILLED.pdf](#)

3.14. DEBARMENT CERTIFICATION*

Pass Fail

49 CFR Part 29- Appendix B

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION--LOWER TIER COVERED TRANSACTIONS

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions: if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER COVERED TRANSACTIONS

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Confirmed

3.15. PUBLIC ENTITY CRIMES*

Pass Fail

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

[Public_Entity_Crimes.pdf](#)

[10_3.15_Public_Entity_Crimes_-_FILLED.pdf](#)

3.16. BID FORM ACKNOWLEDGEMENT*

Pass Fail

In order to be considered for this project, **the Bidder shall** have successfully completed a minimum of three (3) projects of similar scope and complexity over the past five (5) years, in the State of Florida, and must be able to document the required experience.

1. The Bidder proposes and agrees, if this Bid is accepted, to enter into a Contract with the City to perform and furnish all Work as specified herein for the Contract Price and within the Contract Period indicated in this Bid.
2. This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening. Bidder will sign and submit the necessary documents required by the City within fifteen (15) days after the date of City's Notice of Tentative Award.
3. In submitting this Bid, Bidder represents, as more fully set forth in the Contract, that
 1. Bidder has examined the Bid Documents, including any addenda issued all of which are hereby acknowledged;
 2. Bidder has familiarized itself with the nature and extent of the Bid Documents, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
 3. Bidder has given the City written notice of all conflicts, errors or discrepancies that it has discovered in the Bid Documents and the written resolution thereof by the City is acceptable to Bidder.
4. Bidder proposes to furnish the Work in conformity with the Specifications and at the Bid Prices referenced below in the Schedule of Bid Prices. The Bid Prices quoted have been checked and certified to be correct. Said Bid Prices are fixed and firm and shall be paid to Bidder for the successful completion of its obligation as specified in the Bid Documents.
5. It is the intent of the City to award this bid to the lowest responsible and responsive Bidder. The City reserves the right to accept or reject any or all bids and to waive any informality concerning the bids when such rejection or waiver is deemed to be in the best interest of The City of Lauderdale Lakes. The City reserves the right to award the bid on a split order basis, lump sum or individual item basis unless otherwise stated.
6. Contractor shall furnish all labor, materials, and equipment and perform all the necessary Work in the manner and form provided in the Contract Documents.
7. Bidder accepts the provisions of the Contract as to liquidated damages in the event of failure to complete the Work on time.

Confirmed

PRICE TABLES

Men's Restroom

Line Item	Description	Quantity	Model/Ite...	Unit of Measure	Comments	Unit Cost	Total
1	Demolition	1		LS		\$870.00	\$870.00
2	Painting	1		LS		\$1,650.00	\$1,650.00
3	Vacuum Breaker (Hose Hibbs)	1		LS		\$350.00	\$350.00
4	Grab Bars	1	'20135032...	LS		\$547.00	\$547.00
5	ADA Mirrors	1	FTILT1630...	LS		\$982.00	\$982.00
6	American Standard Toilet	1	2234.001....	EA	All white (toilets and	\$695.00	\$695.00
7	American Standard Urinal	1	6515001.02	EA	Sloan & flush valves	\$900.00	\$900.00
8	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	2	9134001E...	EA		\$595.00	\$1,190.00

9	Moen One-Hole Self-Closing Faucet	2	8884 / BCI280134	EA		\$350.00	\$700.00
10	Sloan Closet Valve	1	'3012681	EA		\$790.00	\$790.00
11	High-Pressure Commercial Flush Valve	1	'3080154	EA		\$765.00	\$765.00
12	Xlerator Hand Dryer	1	XW-W	EA		\$1,165.00	\$1,165.00
13	Hampton Bay Exhaust Fan	1	7114-01	EA		\$515.00	\$515.00
14	Emergency Light	1	264E6P	EA		\$500.00	\$500.00
15	LED Ceiling Light Fixture	2	'54677691	EA		\$305.00	\$610.00
16	Freestanding Bathroom Partition (ADA)	1	C3088731	EA	Preferred color:	\$4,200.00	\$4,200.00
17	Restroom Door	1	As specified	EA	84" x 36", ADA	\$2,200.00	\$2,200.00
18	Floor Area	240	N/A	SQ FT	Approx. 240 sq. ft.	\$16.00	\$3,840.00
Total							\$22,469.00

Women's Restroom

Line Item	Description	Quantity	Model/Ite...	Unit of Measure	Comments	Unit Cost	Total
1	Demolition	1		LS		\$870.00	\$870.00
2	Painting	1		LS		\$1,650.00	\$1,650.00
3	Vacuum Breaker (Hose Hibbs)	1		LS		\$350.00	\$350.00
4	Grab Bars	1	'20135032...	LS		\$547.00	\$547.00
5	ADA Mirrors	1	FTILT1630...	LS		\$982.00	\$982.00
6	American Standard Toilet	1	2234.001....	EA	All white (toilets and	\$695.00	\$695.00
7	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	2	9134001E...	EA		\$595.00	\$1,190.00
8	Moen One-Hole Self-Closing Faucet	2	8884 / BCI280134	EA		\$350.00	\$700.00
9	High-Pressure Commercial Flush Valve	1	'3080154	EA		\$765.00	\$765.00
10	Xlerator Hand Dryer	1	XW-W	EA		\$1,165.00	\$1,165.00
11	Hampton Bay Exhaust Fan	1	7114-01	EA		\$515.00	\$515.00
12	Emergency Light	1	264E6P	EA		\$500.00	\$500.00
13	LED Ceiling Light Fixture	2	'54677691	EA		\$305.00	\$610.00
14	Freestanding Bathroom Partition (ADA)	1	C3088731	EA	Preferred color:	\$4,200.00	\$4,200.00
15	Restroom Door	1	As specified	EA	84" x 36", ADA	\$2,200.00	\$2,200.00
16	Floor Area	240	N/A	SQ FT	Approx. 240 sq. ft.	\$16.00	\$3,840.00
Total							\$20,779.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	General Contingency	1	EA	\$10,000.00	\$10,000.00
2	Permitting Contingency	1	EA	\$5,000.00	\$5,000.00
Total					\$15,000.00



PRELIMINARY
EVALUATION TABULATION
 ITB No. ITB26-6210-31B
Restroom Renovation Project (Vincent Torres Park)
 RESPONSE DEADLINE: May 1, 2026 at 11:30 am
 Report Generated: Friday, May 1, 2026

SELECTED VENDOR TOTALS

Vendor	Total
Khan Builders, Inc.	\$58,248.00
Concord Technologies, Inc.	\$63,960.00
DBTECH, INC	\$75,109.00
CUNANO BUILDERS CORPORATION	\$79,023.97

MEN'S RESTROOM (Table 1 of 2)

Men's Restroom					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	1	Demolition	1	LS	\$800.00	\$800.00			\$5,546.67	\$5,546.67			\$1,400.00	\$1,400.00		
X	2	Painting	1	LS	\$1,500.00	\$1,500.00			\$2,133.33	\$2,133.33			\$1,400.00	\$1,400.00		

EVALUATION TABULATION

ITB No. ITB26-6210-31B

Restroom Renovation Project (Vincent Torres Park)

Men's Restroom					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$500.00	\$500.00			\$298.67	\$298.67			\$420.00	\$420.00		
X	4	Grab Bars	1	LS	\$500.00	\$500.00	'201350320218		\$853.00	\$853.00	'201350320218		\$630.00	\$630.00	'201350320218	
X	5	ADA Mirrors	1	LS	\$800.00	\$800.00	FTILT1630AC		\$683.00	\$683.00	FTILT1630AC		\$1,850.80	\$1,850.80	FTILT1630AC	
X	6	American Standard Toilet	1	EA	\$700.00	\$700.00	2234.001.020	All white (toilets and sinks)	\$1,536.00	\$1,536.00	2234.001.020	All white (toilets and sinks)	\$1,120.00	\$1,120.00	2234.001.020	All white (toilets and sinks)
X	7	American Standard Urinal	1	EA	\$800.00	\$800.00	6515001.02	Sloan & flush valves must be high-pressure commercial	\$1,194.00	\$1,194.00	6515001.02	Sloan & flush valves must be high-pressure commercial	\$861.00	\$861.00	6515001.02	Sloan & flush valves must be high-pressure commercial
X	8	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	2	EA	\$1,500.00	\$3,000.00	9134001EC020		\$1,110.00	\$2,220.00	9134001EC020		\$1,050.00	\$2,100.00	9134001EC020	
X	9	Moen One-Hole Self-Closing Faucet	2	EA	\$700.00	\$1,400.00	8884 / BCI280134		\$554.00	\$1,108.00	8884 / BCI280134		\$581.00	\$1,162.00	8884 / BCI280134	

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Vincent Torres Park)

EVALUATION TABULATION

ITB No. ITB26-6210-31B

Restroom Renovation Project (Vincent Torres Park)

Selected	Line Item	Men's Restroom			Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
		Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	10	Sloan Closet Valve	1	EA	\$790.00	\$790.00	'3012681		\$768.00	\$768.00	'3012681		\$609.00	\$609.00	'3012681	
X	11	High-Pressure Commercial Flush Valve	1	EA	\$750.00	\$750.00	'3080154		\$788.00	\$788.00	'3080154		\$623.00	\$623.00	'3080154	
X	12	Xlerator Hand Dryer	1	EA	\$1,000.00	\$1,000.00	XW-W		\$938.00	\$938.00	XW-W		\$2,583.70	\$2,583.70	XW-W	
X	13	Hampton Bay Exhaust Fan	1	EA	\$600.00	\$600.00	7114-01		\$470.00	\$470.00	7114-01		\$259.00	\$259.00	7114-01	
X	14	Emergency Light	1	EA	\$500.00	\$500.00	264E6P		\$426.00	\$426.00	264E6P		\$875.00	\$875.00	264E6P	
X	15	LED Ceiling Light Fixture	2	EA	\$670.00	\$1,340.00	'54677691		\$554.00	\$1,108.00	'54677691		\$385.00	\$770.00	'54677691	
X	16	Freestanding Bathroom Partition (ADA)	1	EA	\$4,000.00	\$4,000.00	C3088731	Preferred color: PHENOLIC , Ceiling mounted	\$3,243.00	\$3,243.00	C3088731	Preferred color: PHENOLIC , Ceiling mounted	\$3,290.00	\$3,290.00	C3088731	Preferred color: PHENOLIC , Ceiling mounted
X	17	Restroom Door	1	EA	\$2,500.00	\$2,500.00	As specified	84" x 36", ADA compliant	\$3,242.00	\$3,242.00	As specified	84" x 36", ADA compliant	\$5,166.00	\$5,166.00	As specified	84" x 36", ADA compliant

EVALUATION TABULATION

ITB No. ITB26-6210-31B

Restroom Renovation Project (Vincent Torres Park)

Men's Restroom					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	18	Floor Area	240	SQ FT	\$15.00	\$3,600.00	N/A	Approx. 240 sq. ft.	\$29.87	\$7,168.80	N/A	Approx. 240 sq. ft.	\$23.625	\$5,670.00	N/A	Approx. 240 sq. ft.
Total						\$25,080.00				\$33,724.47				\$30,789.50		

MEN'S RESTROOM (Table 2 of 2)

Men's Restroom					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	1	Demolition	1	LS	\$870.00	\$870.00		
X	2	Painting	1	LS	\$1,650.00	\$1,650.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$350.00	\$350.00		
X	4	Grab Bars	1	LS	\$547.00	\$547.00	'201350320218	
X	5	ADA Mirrors	1	LS	\$982.00	\$982.00	FTILT1630AC	
X	6	American Standard Toilet	1	EA	\$695.00	\$695.00	2234.001.020	All white (toilets and sinks)

EVALUATION TABULATION

ITB No. ITB26-6210-31B

Restroom Renovation Project (Vincent Torres Park)

Men's Restroom					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	7	American Standard Urinal	1	EA	\$900.00	\$900.00	6515001.02	Sloan & flush valves must be high-pressure commercial
X	8	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	2	EA	\$595.00	\$1,190.00	9134001EC020	
X	9	Moen One-Hole Self-Closing Faucet	2	EA	\$350.00	\$700.00	8884 / BCI280134	
X	10	Sloan Closet Valve	1	EA	\$790.00	\$790.00	'3012681	
X	11	High-Pressure Commercial Flush Valve	1	EA	\$765.00	\$765.00	'3080154	
X	12	Xlerator Hand Dryer	1	EA	\$1,165.00	\$1,165.00	XW-W	
X	13	Hampton Bay Exhaust Fan	1	EA	\$515.00	\$515.00	7114-01	
X	14	Emergency Light	1	EA	\$500.00	\$500.00	264E6P	
X	15	LED Ceiling Light Fixture	2	EA	\$305.00	\$610.00	'54677691	
X	16	Freestanding Bathroom Partition (ADA)	1	EA	\$4,200.00	\$4,200.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted

EVALUATION TABULATION

ITB No. ITB26-6210-31B

Restroom Renovation Project (Vincent Torres Park)

Men's Restroom					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	17	Restroom Door	1	EA	\$2,200.00	\$2,200.00	As specified	84" x 36", ADA compliant
X	18	Floor Area	240	SQ FT	\$16.00	\$3,840.00	N/A	Approx. 240 sq. ft.
Total						\$22,469.00		

WOMEN'S RESTROOM (Table 1 of 2)

Women's Restroom					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	1	Demolition	1	LS	\$800.00	\$800.00			\$5,120.00	\$5,120.00			\$1,400.00	\$1,400.00		
X	2	Painting	1	LS	\$1,500.00	\$1,500.00			\$2,048.00	\$2,048.00			\$1,400.00	\$1,400.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$500.00	\$500.00			\$298.60	\$298.60			\$420.00	\$420.00		
X	4	Grab Bars	1	LS	\$500.00	\$500.00	'201350320218		\$854.00	\$854.00	'201350320218		\$630.00	\$630.00	'201350320218	
X	5	ADA Mirrors	1	LS	\$800.00	\$800.00	FTILT1630AC		\$682.00	\$682.00	FTILT1630AC		\$1,850.80	\$1,850.80	FTILT1630AC	

EVALUATION TABULATION

ITB No. ITB26-6210-31B

Restroom Renovation Project (Vincent Torres Park)

Women's Restroom					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	6	American Standard Toilet	1	EA	\$700.00	\$700.00	2234.001.020	All white (toilets and sinks)	\$1,536.00	\$1,536.00	2234.001.020	All white (toilets and sinks)	\$1,120.00	\$1,120.00	2234.001.020	All white (toilets and sinks)
X	7	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	2	EA	\$1,500.00	\$3,000.00	9134001EC020		\$1,109.00	\$2,218.00	9134001EC020		\$1,050.00	\$2,100.00	9134001EC020	
X	8	Moen One-Hole Self-Closing Faucet	2	EA	\$700.00	\$1,400.00	8884 / BCI280134		\$556.00	\$1,112.00	8884 / BCI280134		\$581.00	\$1,162.00	8884 / BCI280134	
X	9	High-Pressure Commercial Flush Valve	1	EA	\$700.00	\$700.00	'3080154		\$768.00	\$768.00	'3080154		\$623.00	\$623.00	'3080154	
X	10	Xlerator Hand Dryer	1	EA	\$1,200.00	\$1,200.00	XW-W		\$938.00	\$938.00	XW-W		\$2,583.70	\$2,583.70	XW-W	
X	11	Hampton Bay Exhaust Fan	1	EA	\$600.00	\$600.00	7114-01		\$469.00	\$469.00	7114-01		\$259.00	\$259.00	7114-01	
X	12	Emergency Light	1	EA	\$500.00	\$500.00	264E6P		\$427.00	\$427.00	264E6P		\$875.00	\$875.00	264E6P	
X	13	LED Ceiling Light Fixture	2	EA	\$670.00	\$1,340.00	'54677691		\$556.00	\$1,112.00	'54677691		\$385.00	\$770.00	'54677691	

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Vincent Torres Park)

EVALUATION TABULATION

ITB No. ITB26-6210-31B

Restroom Renovation Project (Vincent Torres Park)

Women's Restroom					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selectd	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	14	Freestanding Bathroom Partition (ADA)	1	EA	\$4,000.00	\$4,000.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted	\$3,242.50	\$3,242.50	C3088731	Preferred color: PHENOLIC, Ceiling mounted	\$3,290.00	\$3,290.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted
X	15	Restroom Door	1	EA	\$2,500.00	\$2,500.00	As specified	84" x 36", ADA compliant	\$3,244.00	\$3,244.00	As specified	84" x 36", ADA compliant	\$5,166.00	\$5,166.00	As specified	84" x 36", ADA compliant
X	16	Floor Area	240	SQ FT	\$16.00	\$3,840.00	N/A	Approx. 240 sq. ft.	\$25.96	\$6,230.40	N/A	Approx. 240 sq. ft.	\$23.625	\$5,670.00	N/A	Approx. 240 sq. ft.
Total						\$23,880.00				\$30,299.50				\$29,319.50		

WOMEN'S RESTROOM (Table 2 of 2)

Women's Restroom					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	1	Demolition	1	LS	\$870.00	\$870.00		
X	2	Painting	1	LS	\$1,650.00	\$1,650.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$350.00	\$350.00		
X	4	Grab Bars	1	LS	\$547.00	\$547.00	'201350320218	
X	5	ADA Mirrors	1	LS	\$982.00	\$982.00	FTILT1630AC	

EVALUATION TABULATION

ITB No. ITB26-6210-31B

Restroom Renovation Project (Vincent Torres Park)

Women's Restroom					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	6	American Standard Toilet	1	EA	\$695.00	\$695.00	2234.001.020	All white (toilets and sinks)
X	7	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	2	EA	\$595.00	\$1,190.00	9134001EC020	
X	8	Moen One-Hole Self-Closing Faucet	2	EA	\$350.00	\$700.00	8884 / BCI280134	
X	9	High-Pressure Commercial Flush Valve	1	EA	\$765.00	\$765.00	'3080154	
X	10	Xlerator Hand Dryer	1	EA	\$1,165.00	\$1,165.00	XW-W	
X	11	Hampton Bay Exhaust Fan	1	EA	\$515.00	\$515.00	7114-01	
X	12	Emergency Light	1	EA	\$500.00	\$500.00	264E6P	
X	13	LED Ceiling Light Fixture	2	EA	\$305.00	\$610.00	'54677691	
X	14	Freestanding Bathroom Partition (ADA)	1	EA	\$4,200.00	\$4,200.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted
X	15	Restroom Door	1	EA	\$2,200.00	\$2,200.00	As specified	84" x 36", ADA compliant
X	16	Floor Area	240	SQ FT	\$16.00	\$3,840.00	N/A	Approx. 240 sq. ft.

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Vincent Torres Park)

EVALUATION TABULATION

ITB No. ITB26-6210-31B

Restroom Renovation Project (Vincent Torres Park)

Women's Restroom					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
Total						\$20,779.00		

TABLE 3

					Concord Technologies, Inc.		CUNANO BUILDERS CORPORATION		DBTECH, INC		Khan Builders, Inc.	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	1	General Contingency	1	EA	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
X	2	Permitting Contingency	1	EA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Total						\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00

PLEASE NOTE THAT THE ABOVE RESULTS ARE ONLY PRELIMINARY AND HAVE NOT YET BEEN FULLY EVALUATED. IN NO WAY ARE THESE RESULTS AN INDICATION OF AWARD.

LOCATION MAP – VINCENT TORRES PARK RESTROOM



LOCATION OF EXISTING RESTROOM

CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact: Yes

Contract Requirement: Yes

Title

DISCUSSION REGARDING AWARD OF A CONTRACT TO KHAN BUILDERS, INC. AFTER SUCCESSFULLY COMPLETING ITB 26-6210-29B, RESTROOM RENOVATION PROJECT (OTIS GRAY PARK) FOR THE CITY OF LAUDERDALE LAKES FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED AND TWENTY THOUSAND, TWO HUNDRED AND TWENTY DOLLARS AND ZERO CENTS (\$120,220.00)

Summary

This is a discussion regarding award of a contract to Khan Builders, Inc. in an amount not to exceed \$120,220.00 for ITB 26-6210-29B, Restroom Renovation Project (Otis Gray Park).

Staff Recommendation

Background:

The Lauderdale Lakes Otis Gray Park is a prime property located on the very active residential community that borders the City of Lauderdale Lakes and City of Lauderdale Hill and is the main park for miles utilized by residents and the public. This facility previously generated much revenue for the city and is currently experiencing a complete transformation with a new playground, pavilion, fitness trail, fitness stations with new equipment, bike racks, water fountain and benches. The two restroom facilities at this location remain in deplorable conditions and now demands much needed renovations to bring the facility up to standards that the city holds high. The current facility was inaugurated in around 2014 and has been in need of much needed upgrades and renovations and is part of the City’s rejuvenation of this park

The City issued a solicitation on our OpenGov Platform, ITB 26-6210-29B Restroom Renovation Project (Otis Gray Park) so as to secure a vendor to provide full-service-complete restroom renovation at Otis Gray Park, including the two sets of Men’s and Women’s Restrooms. The project includes demolition, removal, and replacement of existing plumbing fixtures, accessories, lighting, ventilation, partitions, and related components, and installation of new fixtures as specified in the solicitation.

The Contractor shall furnish all labor, materials, equipment, supervision, permits, coordination, testing, inspections, and cleanup required to deliver a complete, fully operational, and code-compliant installation

The solicitation summary is as follows:

Advertised on the city’s OpenGov Platform on.. Thursday, March 12, 2026 1:18pm
 All bids were due on.....Monday, May 1, 2026, 10:30am
 Vendors Notified.....16,273
 Pre-Bid Conference (Mandatory).....Thursday, March 19, 2026, 10:30am
 Legal Ads posted in the Sun Sentinel Papers...March 15th, 2026 / March 18th, 2026
 Downloaders.....42
 Submissions.....4

Rank	Vendor	Total	Location
1	Khan Builders, Inc.	\$120,220.00	Miramar, FL 33025
2	Concord Technologies, Inc	\$124,800.00	Pembroke Pines, FL 33024
3	DBTECH, Inc.	\$145,218.00	Miami, FL 33179
4	Cunano Builders Corporation	\$166,800.00	Miami, FL 33196

City staff is requesting the award of ITB 26-6210-29B, to Khan Builders, Inc., for the Restroom Renovation Project (Otis Gray Park) in accordance with the City’s Procurement Code, Section 82-356(a)(1), which allows Competitive sealed bidding (Invitation to Bid).

Funding Source:

This expense was included in the FY 2026 approved

Fiscal Impact:

Sponsor Name/Department: Aazam Piprawala; Procurement Administrator - Ronald Desbrunes, P.E.,
Public Works Director

Meeting Date: 5/11/2026

ATTACHMENTS:

Description	Type
<input type="checkbox"/> Khan Builders Proposal	Backup Material
<input type="checkbox"/> Preliminary Evaluation Tabulation	Backup Material
<input type="checkbox"/> Location Map	Backup Material

Khan Builders, Inc. Response

Pricing unsealed at May 1, 2026 10:30 AM

CONTACT INFORMATION

Company

[Khan Builders, Inc.](#)

Email

mkhan@khanbuildersinc.com

Contact

Muhammad Khan

Address

3600 S State Rd 7 Suite 205
Miramar, FL 33025

Phone

(754) 215-9650

Website

khanbuildersinc.com

Submission Date

May 1, 2026 10:29 AM (Eastern Time)

ADDENDA CONFIRMATION

✔ Addendum #1

Confirmed May 1, 2026 8:23 AM by Owais Khan

✔ Addendum #2

Confirmed May 1, 2026 8:23 AM by Owais Khan

✔ Addendum #3

Confirmed May 1, 2026 8:23 AM by Owais Khan

✔ Addendum #4

Confirmed May 1, 2026 8:23 AM by Owais Khan

✔ Addendum #5

Confirmed May 1, 2026 8:23 AM by Owais Khan

✔ Addendum #6

Confirmed May 1, 2026 8:23 AM by Owais Khan

✔ Addendum #7

Confirmed May 1, 2026 8:23 AM by Owais Khan

✔ Addendum #8

Confirmed May 1, 2026 8:23 AM by Owais Khan

✔ Addendum #9


Confirmed May 1, 2026 8:23 AM by Owais Khan


QUESTIONNAIRE


1. Bid Package*


Please upload your bid package here


Pass Fail


 [TAB #2.pdf](#)


 [TAB #1.pdf](#)

 [TAB #3.pdf](#)

 [TAB #4.pdf](#)

 [TAB #5.pdf](#)

 [TAB #6.pdf](#)

 [TAB #7.pdf](#)

[Addendum_Signed.pdf](#)

2. BIDDER'S QUALIFICATIONS STATEMENT

BIDDER shall furnish the following information. Failure to comply with this requirement will render the Bid non-responsive and may cause its rejection. Additional sheets shall be attached as required.

2.1. Authorized Representative:*

Pass Fail

Please enter the name, title, phone and email of the authorized representative submitting this proposal.

Muhammad Khan, President, 754-215-9650, mkhan@khanbuildersinc.com

2.2. Number of years as a Contractor in this type of work:*

Pass Fail

7

2.3. Names and titles of all officers, partners or individuals doing business under trade name:*

Pass Fail

Muhammad Khan - President

Anam Khan - Vice President

2.4. The business is a:*

Pass Fail

IF USING A FICTITIOUS NAME, SUBMIT EVIDENCE OF COMPLIANCE WITH FLORIDA FICTITIOUS NAME STATUTE.

Corporation

2.5. If a Partnership, please complete and upload the attached certificate

Please download the below documents, complete, and upload.

[Certificate for Partnership.pdf](#)

No response submitted

2.6. If a Corporation, please complete and upload the attached certificate

Pass Fail

Please download the below documents, complete, and upload.

[Certificate for Corporation.pdf](#)

[01_2.6_Certificate_of_Corporation_FILLED.pdf](#)

2.7. If a Foreign (Non-Florida) Corporation, please complete and upload the attached document

Please download the below documents, complete, and upload.

[Foreign \(Non-Florida\) Corporation.pdf](#)

No response submitted

2.8. Name, address, and telephone number of Surety Company and agent who will provide the required bonds on this contract:*

Pass Fail

Jarrett Merlucci

Client Advisor

Acrisure South, Surety Division

15050 NW 79 Court

Suite 200

Miami Lakes, FL 33016

Office: 305-722-2664

Cell: 954-232-4423

2.9. What is the last project of this nature that you have completed? Include the project value.*

Pass Fail

Project Name: Farber Building Renovation

Project Value: \$483,165.39

Name of Client Entity: Village of Royal Palm Beach

Address: 1050 Royal Palm Beach Boulevard, Royal Palm Beach, FL 33411

Contact: Timothy DeLand, Project Manager

Email: tdeland@royalpalmbeachfl.gov

Phone: (561) 790-0221

Scope of Work: Interior restroom renovation services of a Sheriff & City's Training and Recreation Center

Description of Services Provided: Complete restroom renovation involving full demolition down to the underground (including concrete removal and installation of new drain

lines), followed by a complete interior build-out. Additional services included flooring, tile work, painting, cleaning, drywall, mechanical, electrical, fire sprinkler, fire alarm, ACT ceiling, window shades, doors, etc.

2.10. Have you ever failed to complete work awarded to you?* Pass Fail
No

2.11. Have you personally inspected the proposed WORK and do you have a complete plan for its performance? * Pass Fail
Yes

2.12. List CM's or GC's your company has worked for within the past three years.* Pass Fail
Please include the Contact Person's name, phone and email
We are a prime contract, GC ourself. We don't work for the CM or GC firms. We only do prime contractor work.

2.13. List three SIGNIFICANT PROJECTS completed within the past five years.* Pass Fail
Please include the project name, location, date completed, contract \$ amount, contracting Agency/Owner, and the contact person's name, phone and email
Project Name: Farber Building Renovation
Address: 1050B Royal Palm Beach Blvd, Royal Palm Beach, FL 33411
Client's Name: Village of Royal Palm Beach
Client Contact: Tim DeLand (Project Manager)
Client Contact Phone & Email: 561-790-0221 & deland@royalpalmbeachfl.gov
Description of Project: Major Renovation of the Farber Building Center, Restrooms, Locker rooms, ADA Restroom and ADA showers, Kitchen, Training Rooms, Replacement of HVAC units
Project Value: \$470,000
Date Completed: October 2025

Project Name: 1. Lighthouse Point Library Restroom Renovation 2. Lighthouse Point Library Renovation
Address: 2200 NE 38th St, Lighthouse Point, FL 33064 ...
Show all ▼

2.14. List the pertinent experience of the key individuals of your organization (attach a sheet below, if necessary).* Pass Fail
Muhammad Khan - President / Project Manager - 17 years
Owais Khan - Project Manager - 5 years

2.15. Experience of Key Individuals attachment (optional upload) Pass Fail
[MUHAMMAD_KHAN_RESUME.pdf](#)
[OWAIS_KHAN_RESUME.pdf](#)

2.16. State the name and licensing of the individual who will have personal supervision of the Work.* Pass Fail
Muhammad Khan or Owais Khan. License: CGC1530017

2.17. What equipment do you own that is available for the Work? (Attach additional sheets as necessary)* Pass Fail
Company work vehicles, standard plumbing and electrical hand tools, cordless power drills and drivers, painting equipment, A-frame ladders, commercial wet/dry vacuums, standard safety equipment, and general carpentry hand tools required for fixture, partition, and door installation.

2.18. Equipment (optional upload)
No response submitted

2.19. What equipment will you purchase for the proposed Work?* Pass Fail
None. Khan Builders, Inc. already owns all the standard commercial tools and equipment necessary to complete this interior restroom renovation scope. If the need arises. Khan Builders, Inc. will purchase the required equipment

2.20. What equipment will you rent for the proposed Work?* Pass Fail
A roll-off dumpster/container for the disposal of the demolished partitions, countertops, plumbing fixtures, and doors.

2.21. Please attach certificate of status, competency, and/or state registration.* Pass Fail
[KHAN_BUILDERS,_INC_-_2025-26_MIRAMAR_TAX_RECEIPT.pdf](#)
[KHAN_BUILDERS,_INC_-_2025-26_BC_BUSINESS_TAX_RECEIPT.pdf](#)
[KHAN_BUILDERS,_INC_-_BROWARD_COUNTY_SBE_&_CBE_CERTIFICATION.pdf](#)
[KHAN_BUILDERS,_INC_-_CGC_LICENSE_2026.pdf](#)

2.22. Please confirm* Pass Fail

The BIDDER acknowledges and understands that the information contained in this response shall be relied upon by CITY in awarding the contract and such information is warranted by BIDDER to be true. The discovery of any omission or misstatement that materially affects the BIDDER'S qualifications to perform under the contract shall cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

Confirmed

3. REQUIRED FORMS

3.1. BID BOND*

Pass Fail

Please download the below documents, complete, and upload.

[Bid_Bond.pdf](#)

[02_Bid_Bond-Signed.pdf](#)

3.2. CERTIFICATE AND AFFIDAVIT FOR BONDS*

Pass Fail

Please download the below documents, complete, and upload.

[Certificate_and_Affidavit_for_Bonds.pdf](#)

[03_Certificate_and_Affidavit_for_Bonds_OtisGray.pdf](#)

3.3. Will you sublet any part of this Work?*

Pass Fail

Yes

3.3.1. If so, give details.*

Pass Fail

Only plumbing and electrical work.

3.3.2. Please complete*

Pass Fail

Please download the below documents, complete, and upload.

[SUB-CONTRACTORS.pdf](#)

[04_3.3.2_Subcontractors_List_-_FILLED.pdf](#)

3.4. PRINCIPAL MATERIALS MANUFACTURER AND SUBCONTRACTORS*

Pass Fail

Please download the below documents, complete, and upload.

[Principal_Materials_Manufacturer_and_Subcontractors.pdf](#)

[05_3.4_Principal_Materials_Manufacturer_and_Subs.pdf](#)

3.5. CONFIRMATION OF DRUG-FREE WORKPLACE*

Pass Fail

IDENTICAL TIE BIDS: Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quantity, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program (Florida Statutes Section 287.087). In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
7. Your firm's Drug-Free Workplace Policy must be attached to this executed form and submitted with the Bid Documents.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Confirmed

3.6. NON-COLLUSION AFFIDAVIT*

Pass Fail

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

[Non-Collusion_Affidavit.pdf](#)

[06_3.6_Non-Collusion_Affidavit_-_FILLED.pdf](#)

3.7. TRENCH SAFETY ACT COMPLIANCE*

Pass Fail

Please download the below documents, complete, and upload.

[Trench Safety Act Compliance.pdf](#)

[07 Trench Safety Act Compliance - FILLED.pdf](#)

3.8. WARRANTIES*

Pass Fail

Please download the below documents, complete, and upload.

[Warranties.pdf](#)

[08 3.8 Warranties - FILLED.pdf](#)

3.9. E-VERIFY AFFIRMATION STATEMENT*

Pass Fail

Per Florida State Statutes, Chapter 448.095(2), effective January 1, 2021, no public contract can be entered into without an E-Verify certificate. This applies to both prime Contractors and Subcontractors. It is the responsibility of the prime Contractor to verify compliance with Subcontractors.

A certificate of compliance must accompany this affirmation.

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of:

- a) All persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during the term of the Contract, and,
- b) All persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform work pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify system during the term of the Contract is a condition of the Contract.

Confirmed

3.10. LICENSE NUMBER*

Pass Fail

Please attach a copy below

CGC1530017

3.11. LICENSE*

Pass Fail

Attach certificate of competency, state registration and any other applicable licenses.

[KHAN_BUILDERS,_INC_-_CGC_LICENSE_2026.pdf](#)

3.12. FEDERAL TAX ID#*

Pass Fail

833121367

3.13. CRIMINAL BACKGROUND SCREENING*

Pass Fail

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

[Criminal Background Screening.pdf](#)

[09 3.13 Criminal Background Screening - FILLED.pdf](#)

3.14. DEBARMENT CERTIFICATION*

Pass Fail

49 CFR Part 29- Appendix B

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION--LOWER TIER COVERED TRANSACTIONS

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions: if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER COVERED TRANSACTIONS

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Confirmed

3.15. PUBLIC ENTITY CRIMES*

Pass Fail

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

[Public_Entity_Crimes.pdf](#)

[10_3.15_Public_Entity_Crimes_-_FILLED.pdf](#)

3.16. BID FORM ACKNOWLEDGEMENT*

Pass Fail

In order to be considered for this project, **the Bidder shall** have successfully completed a minimum of three (3) projects of similar scope and complexity over the past five (5) years, in the State of Florida, and must be able to document the required experience.

1. The Bidder proposes and agrees, if this Bid is accepted, to enter into a Contract with the City to perform and furnish all Work as specified herein for the Contract Price and within the Contract Period indicated in this Bid.
2. This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening. Bidder will sign and submit the necessary documents required by the City within fifteen (15) days after the date of City's Notice of Tentative Award.
3. In submitting this Bid, Bidder represents, as more fully set forth in the Contract, that
 1. Bidder has examined the Bid Documents, including any addenda issued all of which are hereby acknowledged;
 2. Bidder has familiarized itself with the nature and extent of the Bid Documents, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
 3. Bidder has given the City written notice of all conflicts, errors or discrepancies that it has discovered in the Bid Documents and the written resolution thereof by the City is acceptable to Bidder.
4. Bidder proposes to furnish the Work in conformity with the Specifications and at the Bid Prices referenced below in the Schedule of Bid Prices. The Bid Prices quoted have been checked and certified to be correct. Said Bid Prices are fixed and firm and shall be paid to Bidder for the successful completion of its obligation as specified in the Bid Documents.
5. It is the intent of the City to award this bid to the lowest responsible and responsive Bidder. The City reserves the right to accept or reject any or all bids and to waive any informality concerning the bids when such rejection or waiver is deemed to be in the best interest of The City of Lauderdale Lakes. The City reserves the right to award the bid on a split order basis, lump sum or individual item basis unless otherwise stated.
6. Contractor shall furnish all labor, materials, and equipment and perform all the necessary Work in the manner and form provided in the Contract Documents.
7. Bidder accepts the provisions of the Contract as to liquidated damages in the event of failure to complete the Work on time.

Confirmed

PRICE TABLES

Men's Restroom (East)

Line Item	Description	Quantity	Model/Ite...	Unit of Measure	Comments	Unit Cost	Total
1	Demolition	1		LS		\$1,100.00	\$1,100.00
2	Painting	1		LS		\$1,692.00	\$1,692.00
3	Vacuum Breaker (Hose Hibbs)	1		LS		\$396.00	\$396.00
4	Grab Bars	1	20135-03202-18	LS		\$547.00	\$547.00
5	ADA Mirrors	1	FTILT1630...	LS		\$982.00	\$982.00

6	American Standard toilet	1	2234.001....	EA		\$715.00	\$715.00
7	American Standard urinal	1	6515001.02	EA		\$900.00	\$900.00
8	American Standard 20" x 18" wall-mounted sink (1-hole)	2	9134001E...	EA		\$610.00	\$1,220.00
9	Moen one-hole self-closing faucet	2	8884 / Item #	EA		\$450.00	\$900.00
10	Sloan closet valve	1	3012681	EA		\$790.00	\$790.00
11	High-pressure commercial flush valve	1	3080154	EA		\$765.00	\$765.00
12	Xlerator hand dryer	1	XW-W	EA		\$1,385.00	\$1,385.00
13	Hampton Bay exhaust fan	1	7114-01	EA		\$539.00	\$539.00
14	Emergency light	1	264E6P	EA		\$550.00	\$550.00
15	LED ceiling light fixture	2	54677691	EA		\$395.00	\$790.00
16	Freestanding bathroom partition	1	C3088731	EA	Preferred color:	\$4,815.00	\$4,815.00
17	Restroom door measurement	1	As specified	EA	84" x 36", ADA	\$2,484.00	\$2,484.00
18	Floor measurement	1	N/A	SQ FT	Approx. 240 sq. ft.	\$4,080.00	\$4,080.00
Total							\$24,650.00

Men's Restroom (West)

Line Item	Description	Quantity	Model/Ite...	Unit of Measure	Comments	Unit Cost	Total
1	Demolition	1		LS		\$1,100.00	\$1,100.00
2	Painting	1		LS		\$1,692.00	\$1,692.00
3	Vacuum Breaker (Hose Hibbs)	1		LS		\$396.00	\$396.00
4	Grab Bars	1	20135-03202-18	LS		\$547.00	\$547.00
5	ADA Mirrors	1	FTILT1630...	LS		\$982.00	\$982.00
6	American Standard toilet	1	2234.001....	EA		\$715.00	\$715.00
7	American Standard urinal	1	6515001.02	EA		\$900.00	\$900.00
8	American Standard 20" x 18" wall-mounted sink (1-hole)	2	9134001E...	EA		\$610.00	\$1,220.00
9	Moen one-hole self-closing faucet	2	8884 / Item #	EA		\$450.00	\$900.00
10	Sloan closet valve	1	3012681	EA		\$790.00	\$790.00
11	High-pressure commercial flush valve	1	3080154	EA		\$765.00	\$765.00
12	Xlerator hand dryer	1	XW-W	EA		\$1,385.00	\$1,385.00
13	Hampton Bay exhaust fan	1	7114-01	EA		\$539.00	\$539.00
14	Emergency light	1	264E6P	EA		\$550.00	\$550.00
15	LED ceiling light fixture	2	54677691	EA		\$395.00	\$790.00

16	Freestanding bathroom partition	1	C3088731	EA	Preferred color:	\$4,815.00	\$4,815.00
17	Restroom door measurement	1	As specified	EA	84" x 36", ADA	\$2,484.00	\$2,484.00
18	Floor measurement	1	N/A	SQ FT	Approx. 240 sq. ft.	\$4,080.00	\$4,080.00
Total							\$24,650.00

Women's Restroom (East)

Line Item	Description	Quantity	Model/Ite...	Unit of Measure	Comments	Unit Cost	Total
1	Demolition	1		LS		\$1,100.00	\$1,100.00
2	Painting	1		LS		\$1,692.00	\$1,692.00
3	Vacuum Breaker (Hose Hibbs)	1		LS		\$396.00	\$396.00
4	Grab Bars	1	20135-03202-18	LS		\$547.00	\$547.00
5	ADA Mirrors	1	FTILT1630...	LS		\$982.00	\$982.00
6	American Standard toilet	1	2234.001....	EA		\$715.00	\$715.00
7	American Standard 20" x 18" wall-mounted sink (1-hole)	2	9134001E...	EA		\$610.00	\$1,220.00
8	Moen one-hole self-closing faucet	2	8884 / Item #	EA		\$450.00	\$900.00
9	High-pressure commercial flush valve	1	3080154	EA		\$765.00	\$765.00
10	Xlerator hand dryer	1	XW-W	EA		\$1,385.00	\$1,385.00
11	Hampton Bay exhaust fan	1	7114-01	EA		\$539.00	\$539.00
12	Emergency light	1	264E6P	EA		\$550.00	\$550.00
13	LED ceiling light fixture	2	54677691	EA		\$395.00	\$790.00
14	Freestanding bathroom partition	1	C3088731	EA	Preferred color:	\$4,815.00	\$4,815.00
15	Restroom door measurement	1	As specified	EA	84" x 36", ADA	\$2,484.00	\$2,484.00
16	Floor measurement	1	N/A	SQ FT	Approx. 240 sq. ft.	\$4,080.00	\$4,080.00
Total							\$22,960.00

Women's Restroom (West)

Line Item	Description	Quantity	Model/Ite...	Unit of Measure	Comments	Unit Cost	Total
1	Demolition	1		LS		\$1,100.00	\$1,100.00
2	Painting	1		LS		\$1,692.00	\$1,692.00
3	Vacuum Breaker (Hose Hibbs)	1		LS		\$396.00	\$396.00
4	Grab Bars	1	20135-03202-18	LS		\$547.00	\$547.00
5	ADA Mirrors	1	FTILT1630...	LS		\$982.00	\$982.00

6	American Standard toilet	1	2234.001....	EA		\$715.00	\$715.00
7	American Standard 20" x 18" wall-mounted sink (1-hole)	2	9134001E...	EA		\$610.00	\$1,220.00
8	Moen one-hole self-closing faucet	2	8884 / Item #	EA		\$450.00	\$900.00
9	High-pressure commercial flush valve	1	3080154	EA		\$765.00	\$765.00
10	Xlerator hand dryer	1	XW-W	EA		\$1,385.00	\$1,385.00
11	Hampton Bay exhaust fan	1	7114-01	EA		\$539.00	\$539.00
12	Emergency light	1	264E6P	EA		\$550.00	\$550.00
13	LED ceiling light fixture	2	54677691	EA		\$395.00	\$790.00
14	Freestanding bathroom partition	1	C3088731	EA	Preferred color:	\$4,815.00	\$4,815.00
15	Restroom door measurement	1	As specified	EA	84" x 36", ADA	\$2,484.00	\$2,484.00
16	Floor measurement	1	N/A	SQ FT	Approx. 240 sq. ft.	\$4,080.00	\$4,080.00
Total							\$22,960.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	General Contingency	1	EA	\$15,000.00	\$15,000.00
2	Permitting Contingency	1	EA	\$10,000.00	\$10,000.00
Total					\$25,000.00



PRELIMINARY
EVALUATION TABULATION
 ITB No. ITB26-6210-29B
Restroom Renovation Project (Otis Gray Park)
 RESPONSE DEADLINE: May 1, 2026 at 10:30 am
 Report Generated: Friday, May 1, 2026

SELECTED VENDOR TOTALS

Vendor	Total
Khan Builders, Inc.	\$120,220.00
Concord Technologies, Inc.	\$124,800.00
DBTECH, INC	\$145,218.00
CUNANO BUILDERS CORPORATION	\$166,800.00

MEN'S RESTROOM (EAST) (Table 1 of 2)

Men's Restroom (East)					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	1	Demolition	1	LS	\$2,000.00	\$2,000.00			\$4,200.00	\$4,200.00			\$1,400.00	\$1,400.00		
X	2	Painting	1	LS	\$1,800.00	\$1,800.00			\$2,500.00	\$2,500.00			\$1,400.00	\$1,400.00		

EVALUATION TABULATION

ITB No. ITB26-6210-29B

Restroom Renovation Project (Otis Gray Park)

Men's Restroom (East)					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$1,500.0 0	\$1,500.00			\$450.00	\$450.00			\$420.00	\$420.00		
X	4	Grab Bars	1	LS	\$1,000.0 0	\$1,000.00	20135-03202- 18		\$950.00	\$950.00	20135-03202- 18		\$630.00	\$630.00	20135-03202- 18	
X	5	ADA Mirrors	1	LS	\$1,000.0 0	\$1,000.00	FTILT1630AC		\$650.00	\$650.00	FTILT1630AC		\$1,850.8 0	\$1,850.80	FTILT1630AC	
X	6	American Standard toilet	1	EA	\$500.00	\$500.00	2234.001.020		\$2,100.0 0	\$2,100.00	2234.001.020		\$1,120.0 0	\$1,120.00	2234.001.020	
X	7	American Standard urinal	1	EA	\$1,000.0 0	\$1,000.00	6515001.02		\$1,600.0 0	\$1,600.00	6515001.02		\$861.00	\$861.00	6515001.02	
X	8	American Standard 20" x 18" wall- mounted sink (1-hole)	2	EA	\$1,000.0 0	\$2,000.00	9134001EC02 0		\$1,350.0 0	\$2,700.00	9134001EC02 0		\$1,050.0 0	\$2,100.00	9134001EC02 0	
X	9	Moen one- hole self- closing faucet	2	EA	\$500.00	\$1,000.00	8884 / Item # BCI280134		\$650.00	\$1,300.00	8884 / Item # BCI280134		\$581.00	\$1,162.00	8884 / Item # BCI280134	
X	10	Sloan closet valve	1	EA	\$500.00	\$500.00	3012681		\$950.00	\$950.00	3012681		\$609.00	\$609.00	3012681	
X	11	High- pressure commercial flush valve	1	EA	\$600.00	\$600.00	3080154		\$950.00	\$950.00	3080154		\$623.00	\$623.00	3080154	

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Otis Gray Park)

EVALUATION TABULATION

ITB No. ITB26-6210-29B

Restroom Renovation Project (Otis Gray Park)

Men's Restroom (East)					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selectd	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	12	Xlerator hand dryer	1	EA	\$1,500.00	\$1,500.00	XW-W		\$1,350.00	\$1,350.00	XW-W		\$2,583.70	\$2,583.70	XW-W	
X	13	Hampton Bay exhaust fan	1	EA	\$500.00	\$500.00	7114-01		\$700.00	\$700.00	7114-01		\$259.00	\$259.00	7114-01	
X	14	Emergency light	1	EA	\$500.00	\$500.00	264E6P		\$450.00	\$450.00	264E6P		\$875.00	\$875.00	264E6P	
X	15	LED ceiling light fixture	2	EA	\$500.00	\$1,000.00	54677691		\$400.00	\$800.00	54677691		\$385.00	\$770.00	54677691	
X	16	Freestanding bathroom partition	1	EA	\$3,500.00	\$3,500.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted	\$4,000.00	\$4,000.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted	\$3,290.00	\$3,290.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted
X	17	Restroom door measurement	1	EA	\$2,000.00	\$2,000.00	As specified	84" x 36", ADA compliant	\$3,800.00	\$3,800.00	As specified	84" x 36", ADA compliant	\$5,166.00	\$5,166.00	As specified	84" x 36", ADA compliant
X	18	Floor measurement	1	SQ FT	\$4,000.00	\$4,000.00	N/A	Approx. 240 sq. ft.	\$6,500.00	\$6,500.00	N/A	Approx. 240 sq. ft.	\$5,670.00	\$5,670.00	N/A	Approx. 240 sq. ft.
Total						\$25,900.00				\$35,950.00				\$30,789.50		

MEN'S RESTROOM (EAST) (Table 2 of 2)

EVALUATION TABULATION

ITB No. ITB26-6210-29B

Restroom Renovation Project (Otis Gray Park)

Men's Restroom (East)					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	1	Demolition	1	LS	\$1,100.00	\$1,100.00		
X	2	Painting	1	LS	\$1,692.00	\$1,692.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$396.00	\$396.00		
X	4	Grab Bars	1	LS	\$547.00	\$547.00	20135-03202-18	
X	5	ADA Mirrors	1	LS	\$982.00	\$982.00	FTILT1630AC	
X	6	American Standard toilet	1	EA	\$715.00	\$715.00	2234.001.020	
X	7	American Standard urinal	1	EA	\$900.00	\$900.00	6515001.02	
X	8	American Standard 20" x 18" wall-mounted sink (1-hole)	2	EA	\$610.00	\$1,220.00	9134001ECO20	
X	9	Moen one-hole self-closing faucet	2	EA	\$450.00	\$900.00	8884 / Item # BCI280134	
X	10	Sloan closet valve	1	EA	\$790.00	\$790.00	3012681	
X	11	High-pressure commercial flush valve	1	EA	\$765.00	\$765.00	3080154	
X	12	Xlerator hand dryer	1	EA	\$1,385.00	\$1,385.00	XW-W	
X	13	Hampton Bay exhaust fan	1	EA	\$539.00	\$539.00	7114-01	
X	14	Emergency light	1	EA	\$550.00	\$550.00	264E6P	
X	15	LED ceiling light fixture	2	EA	\$395.00	\$790.00	54677691	

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Otis Gray Park)

EVALUATION TABULATION

ITB No. ITB26-6210-29B

Restroom Renovation Project (Otis Gray Park)

Men's Restroom (East)					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	16	Freestanding bathroom partition	1	EA	\$4,815.00	\$4,815.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted
X	17	Restroom door measurement	1	EA	\$2,484.00	\$2,484.00	As specified	84" x 36", ADA compliant
X	18	Floor measurement	1	SQ FT	\$4,080.00	\$4,080.00	N/A	Approx. 240 sq. ft.
Total						\$24,650.00		

MEN'S RESTROOM (WEST) (Table 1 of 2)

Men's Restroom (West)					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line Ite m	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	1	Demolition	1	LS	\$2,000.00	\$2,000.00			\$4,200.00	\$4,200.00			\$1,400.00	\$1,400.00		
X	2	Painting	1	LS	\$1,800.00	\$1,800.00			\$2,500.00	\$2,500.00			\$1,400.00	\$1,400.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$1,500.00	\$1,500.00			\$450.00	\$450.00			\$420.00	\$420.00		

EVALUATION TABULATION

ITB No. ITB26-6210-29B

Restroom Renovation Project (Otis Gray Park)

Men's Restroom (West)					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line ite m	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	4	Grab Bars	1	LS	\$1,000.00	\$1,000.00	20135-03202-18		\$950.00	\$950.00	20135-03202-18		\$630.00	\$630.00	20135-03202-18	
X	5	ADA Mirrors	1	LS	\$1,000.00	\$1,000.00	FTILT1630AC		\$650.00	\$650.00	FTILT1630AC		\$1,850.80	\$1,850.80	FTILT1630AC	
X	6	American Standard toilet	1	EA	\$500.00	\$500.00	2234.001.020		\$2,100.00	\$2,100.00	2234.001.020		\$1,120.00	\$1,120.00	2234.001.020	
X	7	American Standard urinal	1	EA	\$1,000.00	\$1,000.00	6515001.02		\$1,600.00	\$1,600.00	6515001.02		\$861.00	\$861.00	6515001.02	
X	8	American Standard 20" x 18" wall-mounted sink (1-hole)	2	EA	\$1,000.00	\$2,000.00	9134001EC020		\$1,350.00	\$2,700.00	9134001EC020		\$1,050.00	\$2,100.00	9134001EC020	
X	9	Moen one-hole self-closing faucet	2	EA	\$500.00	\$1,000.00	8884 / Item # BCI280134		\$650.00	\$1,300.00	8884 / Item # BCI280134		\$581.00	\$1,162.00	8884 / Item # BCI280134	
X	10	Sloan closet valve	1	EA	\$500.00	\$500.00	3012681		\$950.00	\$950.00	3012681		\$609.00	\$609.00	3012681	
X	11	High-pressure commercial flush valve	1	EA	\$600.00	\$600.00	3080154		\$950.00	\$950.00	3080154		\$623.00	\$623.00	3080154	
X	12	Xlerator hand dryer	1	EA	\$1,500.00	\$1,500.00	XW-W		\$1,350.00	\$1,350.00	XW-W		\$2,583.70	\$2,583.70	XW-W	

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Otis Gray Park)

EVALUATION TABULATION

ITB No. ITB26-6210-29B

Restroom Renovation Project (Otis Gray Park)

Men's Restroom (West)					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line ite m	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	13	Hampton Bay exhaust fan	1	EA	\$500.00	\$500.00	7114-01		\$700.00	\$700.00	7114-01		\$259.00	\$259.00	7114-01	
X	14	Emergency light	1	EA	\$500.00	\$500.00	264E6P		\$450.00	\$450.00	264E6P		\$875.00	\$875.00	264E6P	
X	15	LED ceiling light fixture	2	EA	\$500.00	\$1,000.00	54677691		\$400.00	\$800.00	54677691		\$385.00	\$770.00	54677691	
X	16	Freestanding bathroom partition	1	EA	\$3,500.00	\$3,500.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted	\$4,000.00	\$4,000.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted	\$3,290.00	\$3,290.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted
X	17	Restroom door measurement	1	EA	\$2,000.00	\$2,000.00	As specified	84" x 36", ADA compliant	\$3,800.00	\$3,800.00	As specified	84" x 36", ADA compliant	\$5,166.00	\$5,166.00	As specified	84" x 36", ADA compliant
X	18	Floor measurement	1	SQ FT	\$4,000.00	\$4,000.00	N/A	Approx. 240 sq. ft.	\$6,500.00	\$6,500.00	N/A	Approx. 240 sq. ft.	\$5,670.00	\$5,670.00	N/A	Approx. 240 sq. ft.
Total						\$25,900.00				\$35,950.00				\$30,789.50		

MEN'S RESTROOM (WEST) (Table 2 of 2)

Men's Restroom (West)					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	1	Demolition	1	LS	\$1,100.00	\$1,100.00		

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Otis Gray Park)

EVALUATION TABULATION

ITB No. ITB26-6210-29B

Restroom Renovation Project (Otis Gray Park)

Men's Restroom (West)					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	2	Painting	1	LS	\$1,692.00	\$1,692.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$396.00	\$396.00		
X	4	Grab Bars	1	LS	\$547.00	\$547.00	20135-03202-18	
X	5	ADA Mirrors	1	LS	\$982.00	\$982.00	FTILT1630AC	
X	6	American Standard toilet	1	EA	\$715.00	\$715.00	2234.001.020	
X	7	American Standard urinal	1	EA	\$900.00	\$900.00	6515001.02	
X	8	American Standard 20" x 18" wall-mounted sink (1-hole)	2	EA	\$610.00	\$1,220.00	9134001ECO20	
X	9	Moen one-hole self-closing faucet	2	EA	\$450.00	\$900.00	8884 / Item # BCI280134	
X	10	Sloan closet valve	1	EA	\$790.00	\$790.00	3012681	
X	11	High-pressure commercial flush valve	1	EA	\$765.00	\$765.00	3080154	
X	12	Xlerator hand dryer	1	EA	\$1,385.00	\$1,385.00	XW-W	
X	13	Hampton Bay exhaust fan	1	EA	\$539.00	\$539.00	7114-01	
X	14	Emergency light	1	EA	\$550.00	\$550.00	264E6P	
X	15	LED ceiling light fixture	2	EA	\$395.00	\$790.00	54677691	

EVALUATION TABULATION

ITB No. ITB26-6210-29B

Restroom Renovation Project (Otis Gray Park)

Men's Restroom (West)					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	16	Freestanding bathroom partition	1	EA	\$4,815.00	\$4,815.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted
X	17	Restroom door measurement	1	EA	\$2,484.00	\$2,484.00	As specified	84" x 36", ADA compliant
X	18	Floor measurement	1	SQ FT	\$4,080.00	\$4,080.00	N/A	Approx. 240 sq. ft.
Total						\$24,650.00		

WOMEN'S RESTROOM (EAST) (Table 1 of 2)

Women's Restroom (East)					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line Ite m	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	1	Demolition	1	LS	\$2,000.00	\$2,000.00			\$4,200.00	\$4,200.00			\$1,400.00	\$1,400.00		
X	2	Painting	1	LS	\$2,000.00	\$2,000.00			\$2,500.00	\$2,500.00			\$1,400.00	\$1,400.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$1,000.00	\$1,000.00			\$450.00	\$450.00			\$420.00	\$420.00		

EVALUATION TABULATION

ITB No. ITB26-6210-29B

Restroom Renovation Project (Otis Gray Park)

Women's Restroom (East)					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	4	Grab Bars	1	LS	\$1,000.00	\$1,000.00	20135-03202-18		\$950.00	\$950.00	20135-03202-18		\$630.00	\$630.00	20135-03202-18	
X	5	ADA Mirrors	1	LS	\$1,000.00	\$1,000.00	FTILT1630AC		\$650.00	\$650.00	FTILT1630AC		\$1,850.80	\$1,850.80	FTILT1630AC	
X	6	American Standard toilet	1	EA	\$500.00	\$500.00	2234.001.020		\$2,500.00	\$2,500.00	2234.001.020		\$1,120.00	\$1,120.00	2234.001.020	
X	7	American Standard 20" x 18" wall-mounted sink (1-hole)	2	EA	\$1,000.00	\$2,000.00	9134001EC020		\$1,350.00	\$2,700.00	9134001EC020		\$1,050.00	\$2,100.00	9134001EC020	
X	8	Moen one-hole self-closing faucet	2	EA	\$500.00	\$1,000.00	8884 / Item # BCI280134		\$650.00	\$1,300.00	8884 / Item # BCI280134		\$581.00	\$1,162.00	8884 / Item # BCI280134	
X	9	High-pressure commercial flush valve	1	EA	\$500.00	\$500.00	3080154		\$950.00	\$950.00	3080154		\$623.00	\$623.00	3080154	
X	10	Xlerator hand dryer	1	EA	\$1,500.00	\$1,500.00	XW-W		\$1,350.00	\$1,350.00	XW-W		\$2,583.70	\$2,583.70	XW-W	
X	11	Hampton Bay exhaust fan	1	EA	\$500.00	\$500.00	7114-01		\$700.00	\$700.00	7114-01		\$259.00	\$259.00	7114-01	
X	12	Emergency light	1	EA	\$500.00	\$500.00	264E6P		\$450.00	\$450.00	264E6P		\$875.00	\$875.00	264E6P	

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Otis Gray Park)

EVALUATION TABULATION

ITB No. ITB26-6210-29B

Restroom Renovation Project (Otis Gray Park)

Women's Restroom (East)					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line ite m	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	13	LED ceiling light fixture	2	EA	\$500.00	\$1,000.00	54677691		\$400.00	\$800.00	54677691		\$385.00	\$770.00	54677691	
X	14	Freestanding bathroom partition	1	EA	\$3,500.00	\$3,500.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted	\$4,500.00	\$4,500.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted	\$3,290.00	\$3,290.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted
X	15	Restroom door measurement	1	EA	\$2,000.00	\$2,000.00	As specified	84" x 36", ADA compliant	\$4,450.00	\$4,450.00	As specified	84" x 36", ADA compliant	\$5,166.00	\$5,166.00	As specified	84" x 36", ADA compliant
X	16	Floor measurement	1	SQ FT	\$4,000.00	\$4,000.00	N/A	Approx. 240 sq. ft.	\$6,500.00	\$6,500.00	N/A	Approx. 240 sq. ft.	\$5,670.00	\$5,670.00	N/A	Approx. 240 sq. ft.
Total						\$24,000.00				\$34,950.00				\$29,319.50		

WOMEN'S RESTROOM (EAST) (Table 2 of 2)

Women's Restroom (East)					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	1	Demolition	1	LS	\$1,100.00	\$1,100.00		
X	2	Painting	1	LS	\$1,692.00	\$1,692.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$396.00	\$396.00		

EVALUATION TABULATION

ITB No. ITB26-6210-29B

Restroom Renovation Project (Otis Gray Park)

Women's Restroom (East)					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	4	Grab Bars	1	LS	\$547.00	\$547.00	20135-03202-18	
X	5	ADA Mirrors	1	LS	\$982.00	\$982.00	FTILT1630AC	
X	6	American Standard toilet	1	EA	\$715.00	\$715.00	2234.001.020	
X	7	American Standard 20" x 18" wall-mounted sink (1-hole)	2	EA	\$610.00	\$1,220.00	9134001ECO20	
X	8	Moen one-hole self-closing faucet	2	EA	\$450.00	\$900.00	8884 / Item # BCI280134	
X	9	High-pressure commercial flush valve	1	EA	\$765.00	\$765.00	3080154	
X	10	Xlerator hand dryer	1	EA	\$1,385.00	\$1,385.00	XW-W	
X	11	Hampton Bay exhaust fan	1	EA	\$539.00	\$539.00	7114-01	
X	12	Emergency light	1	EA	\$550.00	\$550.00	264E6P	
X	13	LED ceiling light fixture	2	EA	\$395.00	\$790.00	54677691	
X	14	Freestanding bathroom partition	1	EA	\$4,815.00	\$4,815.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted
X	15	Restroom door measurement	1	EA	\$2,484.00	\$2,484.00	As specified	84" x 36", ADA compliant

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Otis Gray Park)

EVALUATION TABULATION

ITB No. ITB26-6210-29B

Restroom Renovation Project (Otis Gray Park)

Women's Restroom (East)					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	16	Floor measurement	1	SQ FT	\$4,080.00	\$4,080.00	N/A	Approx. 240 sq. ft.
Total						\$22,960.00		

WOMEN'S RESTROOM (WEST) (Table 1 of 2)

Women's Restroom (West)					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	1	Demolition	1	LS	\$2,000.00	\$2,000.00			\$4,200.00	\$4,200.00			\$1,400.00	\$1,400.00		
X	2	Painting	1	LS	\$2,000.00	\$2,000.00			\$2,500.00	\$2,500.00			\$1,400.00	\$1,400.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$1,000.00	\$1,000.00			\$450.00	\$450.00			\$420.00	\$420.00		
X	4	Grab Bars	1	LS	\$1,000.00	\$1,000.00	20135-03202-18		\$950.00	\$950.00	20135-03202-18		\$630.00	\$630.00	20135-03202-18	
X	5	ADA Mirrors	1	LS	\$1,000.00	\$1,000.00	FTILT1630AC		\$650.00	\$650.00	FTILT1630AC		\$1,850.80	\$1,850.80	FTILT1630AC	
X	6	American Standard toilet	1	EA	\$500.00	\$500.00	2234.001.020		\$2,500.00	\$2,500.00	2234.001.020		\$1,120.00	\$1,120.00	2234.001.020	

EVALUATION TABULATION

ITB No. ITB26-6210-29B

Restroom Renovation Project (Otis Gray Park)

Women's Restroom (West)					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	7	American Standard 20" x 18" wall-mounted sink (1-hole)	2	EA	\$1,000.00	\$2,000.00	9134001EC020		\$1,350.00	\$2,700.00	9134001EC020		\$1,050.00	\$2,100.00	9134001EC020	
X	8	Moen one-hole self-closing faucet	2	EA	\$500.00	\$1,000.00	8884 / Item # BCI280134		\$650.00	\$1,300.00	8884 / Item # BCI280134		\$581.00	\$1,162.00	8884 / Item # BCI280134	
X	9	High-pressure commercial flush valve	1	EA	\$500.00	\$500.00	3080154		\$950.00	\$950.00	3080154		\$623.00	\$623.00	3080154	
X	10	Xlerator hand dryer	1	EA	\$1,500.00	\$1,500.00	XW-W		\$1,350.00	\$1,350.00	XW-W		\$2,583.70	\$2,583.70	XW-W	
X	11	Hampton Bay exhaust fan	1	EA	\$500.00	\$500.00	7114-01		\$700.00	\$700.00	7114-01		\$259.00	\$259.00	7114-01	
X	12	Emergency light	1	EA	\$500.00	\$500.00	264E6P		\$450.00	\$450.00	264E6P		\$875.00	\$875.00	264E6P	
X	13	LED ceiling light fixture	2	EA	\$500.00	\$1,000.00	54677691		\$400.00	\$800.00	54677691		\$385.00	\$770.00	54677691	
X	14	Freestanding bathroom partition	1	EA	\$3,500.00	\$3,500.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted	\$4,500.00	\$4,500.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted	\$3,290.00	\$3,290.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted

EVALUATION TABULATION

ITB No. ITB26-6210-29B

Restroom Renovation Project (Otis Gray Park)

Women's Restroom (West)					Concord Technologies, Inc.				CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	15	Restroom door measurement	1	EA	\$2,000.00	\$2,000.00	As specified	84" x 36", ADA compliant	\$4,450.00	\$4,450.00	As specified	84" x 36", ADA compliant	\$5,166.00	\$5,166.00	As specified	84" x 36", ADA compliant
X	16	Floor measurement	1	SQ FT	\$4,000.00	\$4,000.00	N/A	Approx. 240 sq. ft.	\$6,500.00	\$6,500.00	N/A	Approx. 240 sq. ft.	\$5,670.00	\$5,670.00	N/A	Approx. 240 sq. ft.
Total						\$24,000.00				\$34,950.00				\$29,319.50		

WOMEN'S RESTROOM (WEST) (Table 2 of 2)

Women's Restroom (West)					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	1	Demolition	1	LS	\$1,100.00	\$1,100.00		
X	2	Painting	1	LS	\$1,692.00	\$1,692.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$396.00	\$396.00		
X	4	Grab Bars	1	LS	\$547.00	\$547.00	20135-03202-18	
X	5	ADA Mirrors	1	LS	\$982.00	\$982.00	FTILT1630AC	
X	6	American Standard toilet	1	EA	\$715.00	\$715.00	2234.001.020	
X	7	American Standard 20" x 18" wall-mounted sink (1-hole)	2	EA	\$610.00	\$1,220.00	9134001EC020	

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Otis Gray Park)

EVALUATION TABULATION
 ITB No. ITB26-6210-29B
 Restroom Renovation Project (Otis Gray Park)

Women's Restroom (West)					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	8	Moen one-hole self-closing faucet	2	EA	\$450.00	\$900.00	8884 / Item # BCI280134	
X	9	High-pressure commercial flush valve	1	EA	\$765.00	\$765.00	3080154	
X	10	Xlerator hand dryer	1	EA	\$1,385.00	\$1,385.00	XW-W	
X	11	Hampton Bay exhaust fan	1	EA	\$539.00	\$539.00	7114-01	
X	12	Emergency light	1	EA	\$550.00	\$550.00	264E6P	
X	13	LED ceiling light fixture	2	EA	\$395.00	\$790.00	54677691	
X	14	Freestanding bathroom partition	1	EA	\$4,815.00	\$4,815.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted
X	15	Restroom door measurement	1	EA	\$2,484.00	\$2,484.00	As specified	84" x 36", ADA compliant
X	16	Floor measurement	1	SQ FT	\$4,080.00	\$4,080.00	N/A	Approx. 240 sq. ft.
Total						\$22,960.00		

TABLE 5

EVALUATION TABULATION
 ITB No. ITB26-6210-29B
 Restroom Renovation Project (Otis Gray Park)

Selected	Line Item	Description	Quantity	Unit of Measure	Concord Technologies, Inc.		CUNANO BUILDERS CORPORATION		DBTECH, INC		Khan Builders, Inc.	
					Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	1	General Contingency	1	EA	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
X	2	Permitting Contingency	1	EA	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Total						\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00

PLEASE NOTE THAT THE ABOVE RESULTS ARE ONLY PRELIMINARY AND HAVE NOT YET BEEN FULLY EVALUATED. IN NO WAY ARE THESE RESULTS AN INDICATION OF AWARD.

LOCATION MAP – OTIS GRAY PARK RESTROOMS



LOCATION OF EXISTING RESTROOMS

CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact:

Contract Requirement: Yes

Title

DISCUSSION REGARDING AWARD OF A CONTRACT TO KHAN BUILDERS, INC. AFTER SUCCESSFULLY COMPLETING ITB 26-6210-28B, RESTROOM RENOVATION PROJECT (NORTHGATE PARK) FOR THE CITY OF LAUDERDALE LAKES FOR AN AMOUNT NOT TO EXCEED SIXTY THOUSAND, FIVE HUNDRED AND THIRTY DOLLARS AND ZERO CENTS (\$60,530.00)

Summary

This is a discussion regarding an award of a contract to Khan Builders, Inc. in an amount not to exceed \$60,530 for ITB 26-6210-28B, Restroom Renovation Project (Northgate Park)

Staff Recommendation

Background:

The Lauderdale Lakes Northgate Park is a prime property located on the very active Oakland Park Blvd and is the main park for miles utilized by residents and the public. This facility previously generated much revenue for the city. With the restroom facilities' prime location and high usage, it now demands much needed renovations to bring the facility up to standards that the city holds high. The current facility was inaugurated in the early 2000's and has been in need of much needed upgrades and renovations and is part of the City's major facilities upgrade budget.

The City issued a solicitation on our OpenGov Platform, ITB 26-6210-28B Restroom Renovation Project (Northgate Park) so as to secure a vendor to provide full-service **complete restroom renovation at Northgate Park**, including Men's and Women's Restrooms. The project includes demolition, removal, and replacement of existing plumbing fixtures, accessories, lighting, ventilation, partitions, and related components, and installation of new fixtures as specified in the solicitation.

The Contractor shall furnish **all labor, materials, equipment, supervision, permits, coordination, testing, inspections, and cleanup** required to deliver a **complete, fully operational, and code-compliant installation**

The solicitation summary is as follows:

Advertised on the city's OpenGov Platform on.. Thursday, March 12, 2026 1:17pm
 All bids were due on.....Monday, May 1, 2026, 10:00am
 Vendors Notified.....16,273
 Pre-Bid Conference (Mandatory).....Thursday, March 19, 2026, 10:00am

 Legal Ads posted in the Sun Sentinel Papers...March 15th, 2026 / March 18th, 2026
 Downloaders.....53
 Submissions.....3

Rank	Vendor	Total	Location
1	Khan Builders, Inc.	\$60,530.00	Miramar, FL 33025
2	DBTECH, Inc.	\$75,109.00	Miami, FL 33179
3	Cunano Builders Corporation	\$86,824.80	MIAMI, FL 33196

City staff is requesting the award of ITB 26-6210-28B, to Khan Builders, Inc., for the Restroom Renovation Project (Northgate Park) in accordance with the City's Procurement Code, Section 82-356(a)(1), which allows Competitive sealed bidding (Invitation to Bid).

Funding Source:

This expense was included in the FY 2026 approved budget.

Fiscal Impact:

Sponsor Name/Department: Aazam Piprawala; Procurement Administrator - Ronald Desbrunes, P.E.,
Public Works Director

Meeting Date: 5/11/2026

ATTACHMENTS:

Description	Type
☐ Khan Builders Proposal	Backup Material
☐ Preliminary Evaluation Tabulation	Backup Material
☐ Location Map	Backup Material

Khan Builders, Inc. Response

Pricing unsealed at May 1, 2026 10:00 AM

CONTACT INFORMATION

Company

[Khan Builders, Inc.](#)

Email

mkhan@khanbuildersinc.com

Contact

Muhammad Khan

Address

3600 S State Rd 7 Suite 205
Miramar, FL 33025

Phone

(754) 215-9650

Website

khanbuildersinc.com

Submission Date

May 1, 2026 9:48 AM (Eastern Time)

ADDENDA CONFIRMATION

✔ Addendum #1

Confirmed Apr 30, 2026 11:11 PM by Muhammad Khan

✔ Addendum #2

Confirmed Apr 30, 2026 11:11 PM by Muhammad Khan

✔ Addendum #3

Confirmed Apr 30, 2026 11:11 PM by Muhammad Khan

✔ Addendum #4

Confirmed Apr 30, 2026 11:11 PM by Muhammad Khan

✔ Addendum #5

Confirmed Apr 30, 2026 11:11 PM by Muhammad Khan

✔ Addendum #6

Confirmed Apr 30, 2026 11:11 PM by Muhammad Khan

✔ Addendum #7


Confirmed Apr 30, 2026 11:11 PM by Muhammad Khan


QUESTIONNAIRE


1. Bid Package*


Pass Fail


Please upload your bid package here


 [TAB #1.pdf](#)


 [TAB #2.pdf](#)

 [TAB #3.pdf](#)

 [TAB #4.pdf](#)

 [TAB #5.pdf](#)

 [TAB #6.pdf](#)

 [TAB #7v.pdf](#)

 [ADDEDUM_SIGNED.pdf](#)

2. BIDDER'S QUALIFICATIONS STATEMENT

BIDDER shall furnish the following information. Failure to comply with this requirement will render the Bid non-responsive and may cause its rejection. Additional sheets shall be attached as required.

2.1. Authorized Representative:*

Pass Fail

Please enter the name, title, phone and email of the authorized representative submitting this proposal.

Muhammad Khan, President, 754-215-9650, mkhan@khanbuildersinc.com

2.2. Number of years as a Contractor in this type of work:*

Pass Fail

7

2.3. Names and titles of all officers, partners or individuals doing business under trade name:*

Pass Fail

Muhammad Khan - President

Anam Khan - Vice President

2.4. The business is a:*

Pass Fail

IF USING A FICTITIOUS NAME, SUBMIT EVIDENCE OF COMPLIANCE WITH FLORIDA FICTITIOUS NAME STATUTE.

Corporation

2.5. If a Partnership, please complete and upload the attached certificate

Please download the below documents, complete, and upload.

[Certificate for Partnership.pdf](#)

No response submitted

2.6. If a Corporation, please complete and upload the attached certificate

Pass Fail

Please download the below documents, complete, and upload.

[Certificate for Corporation.pdf](#)

[01_2.6_Certificate_of_Corporation_FILLED.pdf](#)

2.7. If a Foreign (Non-Florida) Corporation, please complete and upload the attached document

Please download the below documents, complete, and upload.

[Foreign \(Non-Florida\) Corporation.pdf](#)

No response submitted

2.8. Name, address, and telephone number of Surety Company and agent who will provide the required bonds on this contract:*

Pass Fail

Jarrett Merlucci

Client Advisor

Acrisure South, Surety Division

15050 NW 79 Court

Suite 200

Miami Lakes, FL 33016

Office: 305-722-2664

Cell: 954-232-4423

2.9. What is the last project of this nature that you have completed? Include the project value.*

Pass Fail

Project Name: Farber Building Renovation

Project Value: \$483,165.39

Name of Client Entity: Village of Royal Palm Beach

Address: 1050 Royal Palm Beach Boulevard, Royal Palm Beach, FL 33411

Contact: Timothy DeLand, Project Manager

Email: tdeland@royalpalmbeachfl.gov

Phone: (561) 790-0221

Scope of Work: Interior restroom renovation services of a Sheriff & City's Training and Recreation Center

Description of Services Provided: Complete restroom renovation involving full demolition down to the underground (including concrete removal and installation of new drain lines), followed by a complete interior build-out. Additional services included flooring, tile work, painting, cleaning, drywall, mechanical, electrical, fire sprinkler, fire alarm, ACT ceiling, window shades, doors, etc.

2.10. Have you ever failed to complete work awarded to you?*

Pass Fail

No

2.11. Have you personally inspected the proposed WORK and do you have a complete plan for its performance?*

Pass Fail

Yes

2.12. List CM's or GC's your company has worked for within the past three years.*

Pass Fail

Please include the Contact Person's name, phone and email

We are a prime contract, GC ourself. We don't work for the CM or GC firms. We only do prime contractor work.

2.13. List three SIGNIFICANT PROJECTS completed within the past five years.*

Pass Fail

Please include the project name, location, date completed, contract \$ amount, contracting Agency/Owner, and the contact person's name, phone and email

Project Name: Farber Building Renovation

Address: 1050B Royal Palm Beach Blvd, Royal Palm Beach, FL 33411

Client's Name: Village of Royal Palm Beach

Client Contact: Tim DeLand (Project Manager)

Client Contact Phone & Email: 561-790-0221 & deland@royalpalmbeachfl.gov

Description of Project: Major Renovation of the Farber Building Center, Restrooms, Locker rooms, ADA Restroom and ADA showers, Kitchen, Training Rooms, Replacement of HVAC units

Project Value: \$470,000

Date Completed: October 2025

Project Name: 1. Lighthouse Point Library Restroom Renovation 2. Lighthouse Point Library Renovation

Address: 2200 NE 38th St, Lighthouse Point, FL 33064 ...

Show all ▼

2.14. List the pertinent experience of the key individuals of your organization (attach a sheet below, if necessary).*

Pass Fail

Muhammad Khan - President / Project Manager - 17 years

Owais Khan - Project Manager - 5 years

2.15. Experience of Key Individuals attachment (optional upload)

Pass Fail

[MUHAMMAD_KHAN_RESUME.pdf](#)

[OWAIS_KHAN_RESUME.pdf](#)

2.16. State the name and licensing of the individual who will have personal supervision of the Work.*

Pass Fail

Muhammad Khan or Owais Khan. License: CGC1530017

2.17. What equipment do you own that is available for the Work? (Attach additional sheets as necessary)*

Pass Fail

Company work vehicles, standard plumbing and electrical hand tools, cordless power drills and drivers, painting equipment, A-frame ladders, commercial wet/dry vacuums, standard safety equipment, and general carpentry hand tools required for fixture, partition, and door installation.

2.18. Equipment (optional upload)

No response submitted

2.19. What equipment will you purchase for the proposed Work?*

Pass Fail

None. Khan Builders, Inc. already owns all the standard commercial tools and equipment necessary to complete this interior restroom renovation scope. If the need arises.

Khan Builders, Inc. will purchase the required equipment

2.20. What equipment will you rent for the proposed Work?*

Pass Fail

A roll-off dumpster/container for the disposal of the demolished partitions, countertops, plumbing fixtures, and doors.

2.21. Please attach certificate of status, competency, and/or state registration.*

Pass Fail

[KHAN_BUILDERS,_INC_-_2025-26_MIRAMAR_TAX_RECEIPT.pdf](#)

[KHAN_BUILDERS,_INC_-_2025-26_BC_BUSINESS_TAX_RECEIPT.pdf](#)

[KHAN_BUILDERS,_INC_-_BROWARD_COUNTY_SBE_&_CBE_CERTIFICATION.pdf](#)

[KHAN_BUILDERS,_INC_-_CGC_LICENSE_2026.pdf](#)

2.22. Please confirm*

Pass Fail

The BIDDER acknowledges and understands that the information contained in this response shall be relied upon by CITY in awarding the contract and such information is warranted by BIDDER to be true. The discovery of any omission or misstatement that materially affects the BIDDER'S qualifications to perform under the contract shall cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

Confirmed

3. REQUIRED FORMS

3.1. BID BOND*

Please download the below documents, complete, and upload.

[Bid_Bond.pdf](#)

[02_Bid_Bond-Signed.pdf](#)

3.2. CERTIFICATE AND AFFIDAVIT FOR BONDS*

Pass Fail

Please download the below documents, complete, and upload.

[Certificate_and_Affidavit_for_Bonds.pdf](#)

[03_Certificate_and_Affidavit_for_Bonds_Northgate.pdf](#)

3.3. Will you sublet any part of this Work?*

Pass Fail

Yes

3.3.1. If so, give details.*

Pass Fail

Only plumbing and electrical work.

3.3.2. Please complete*

Pass Fail

Please download the below documents, complete, and upload.

[SUB-CONTRACTORS.pdf](#)

[04_3.3.2_Subcontractors_List - FILLED.pdf](#)

3.4. PRINCIPAL MATERIALS MANUFACTURER AND SUBCONTRACTORS*

Pass Fail

Please download the below documents, complete, and upload.

[Principal_Materials_Manufacturer_and_Subcontractors.pdf](#)

[05_3.4_Principal_Materials_Manufacturer_and_Subs.pdf](#)

3.5. CONFIRMATION OF DRUG-FREE WORKPLACE*

Pass Fail

IDENTICAL TIE BIDS: Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quantity, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program (Florida Statutes Section 287.087). In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
7. Your firm's Drug-Free Workplace Policy must be attached to this executed form and submitted with the Bid Documents.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Confirmed

3.6. NON-COLLUSION AFFIDAVIT*

Pass Fail

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

[Non-Collusion_Affidavit.pdf](#)

[06_3.6_Non-Collusion_Affidavit - FILLED.pdf](#)

3.7. TRENCH SAFETY ACT COMPLIANCE*

Pass Fail

Please download the below documents, complete, and upload.

[Trench_Safety_Act_Compliance.pdf](#)

[07_Trench_Safety_Act_Compliance - FILLED.pdf](#)

3.8. WARRANTIES*

Pass Fail

Please download the below documents, complete, and upload.

[Warranties.pdf](#)

[08_3.8_Warranties_-_FILLED.pdf](#)

3.9. E-VERIFY AFFIRMATION STATEMENT*

Pass Fail

Per Florida State Statutes, Chapter 448.095(2), effective January 1, 2021, no public contract can be entered into without an E-Verify certificate. This applies to both prime Contractors and Subcontractors. It is the responsibility of the prime Contractor to verify compliance with Subcontractors.

A certificate of compliance must accompany this affirmation.

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of:

- a) All persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during the term of the Contract, and,
- b) All persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform work pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify system during the term of the Contract is a condition of the Contract.

Confirmed

3.10. LICENSE NUMBER*

Pass Fail

Please attach a copy below

CGC1530017

3.11. LICENSE*

Pass Fail

Attach certificate of competency, state registration and any other applicable licenses.

[KHAN_BUILDERS,_INC_-_CGC_LICENSE_2026.pdf](#)

3.12. FEDERAL TAX ID#*

Pass Fail

83-3121367

3.13. CRIMINAL BACKGROUND SCREENING*

Pass Fail

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

[Criminal_Background_Screening.pdf](#)

[09_Criminal_Background_Screening.pdf](#)

[09_3.13_Criminal_Background_Screening_-_FILLED.pdf](#)

3.14. DEBARMENT CERTIFICATION*

Pass Fail

49 CFR Part 29- Appendix B

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION--LOWER TIER COVERED TRANSACTIONS

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions: if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER COVERED TRANSACTIONS

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Confirmed

3.15. PUBLIC ENTITY CRIMES*

Pass Fail

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

[Public_Entity_Crimes.pdf](#)

[10_3.15_Public_Entity_Crimes_-_FILLED.pdf](#)

3.16. BID FORM ACKNOWLEDGEMENT*

Pass Fail

In order to be considered for this project, **the Bidder shall** have successfully completed a minimum of three (3) projects of similar scope and complexity over the past five (5) years, in the State of Florida, and must be able to document the required experience.

1. The Bidder proposes and agrees, if this Bid is accepted, to enter into a Contract with the City to perform and furnish all Work as specified herein for the Contract Price and within the Contract Period indicated in this Bid.
2. This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening. Bidder will sign and submit the necessary documents required by the City within fifteen (15) days after the date of City's Notice of Tentative Award.
3. In submitting this Bid, Bidder represents, as more fully set forth in the Contract, that
 1. Bidder has examined the Bid Documents, including any addenda issued all of which are hereby acknowledged;
 2. Bidder has familiarized itself with the nature and extent of the Bid Documents, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
 3. Bidder has given the City written notice of all conflicts, errors or discrepancies that it has discovered in the Bid Documents and the written resolution thereof by the City is acceptable to Bidder.
4. Bidder proposes to furnish the Work in conformity with the Specifications and at the Bid Prices referenced below in the Schedule of Bid Prices. The Bid Prices quoted have been checked and certified to be correct. Said Bid Prices are fixed and firm and shall be paid to Bidder for the successful completion of its obligation as specified in the Bid Documents.
5. It is the intent of the City to award this bid to the lowest responsible and responsive Bidder. The City reserves the right to accept or reject any or all bids and to waive any informality concerning the bids when such rejection or waiver is deemed to be in the best interest of The City of Lauderdale Lakes. The City reserves the right to award the bid on a split order basis, lump sum or individual item basis unless otherwise stated.
6. Contractor shall furnish all labor, materials, and equipment and perform all the necessary Work in the manner and form provided in the Contract Documents.
7. Bidder accepts the provisions of the Contract as to liquidated damages in the event of failure to complete the Work on time.

Confirmed

PRICE TABLES

Men's Restroom

Line Item	Description	Model/Ite...	Quantity	Unit of Measure	Comments	Unit Cost	Total
1	Demolition		1	LS		\$905.00	\$905.00
2	Painting		1	LS		\$1,692.00	\$1,692.00
3	Vacuum Breaker (Hose Hibbs)		1	LS		\$396.00	\$396.00
4	Grab Bars	20135032...	1	LS		\$547.00	\$547.00
5	ADA Mirrors	FTILT1630...	1	LS		\$982.00	\$982.00
6	American Standard Toilet	2234.001....	1	EA	All white (toilets and	\$715.00	\$715.00
7	American Standard Urinal	6515001.02	1	EA	Sloan & flush valves	\$900.00	\$900.00
8	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	9134001E...	2	EA		\$610.00	\$1,220.00

9	Moen One-Hole Self-Closing Faucet	8884 / BCI280134	2	EA		\$387.00	\$774.00
10	Sloan Closet Valve	3012681	1	EA		\$790.00	\$790.00
11	High-Pressure Commercial Flush Valve	3080154	1	EA		\$765.00	\$765.00
12	Xlerator Hand Dryer	XW-W	1	EA		\$1,186.00	\$1,186.00
13	Hampton Bay Exhaust Fan	7114-01	1	EA		\$539.00	\$539.00
14	Emergency Light	264E6P	1	EA		\$550.00	\$550.00
15	LED Ceiling Light Fixture	54677691	2	EA		\$335.00	\$670.00
16	Freestanding Bathroom Partition (ADA)	C3088731	1	EA	Preferred color:	\$4,415.00	\$4,415.00
17	Restroom Door	As specified	1	EA	84" x 36", ADA	\$2,484.00	\$2,484.00
18	Floor Area	N/A	240	SQ FT	Approx. 240 sq. ft.	\$17.00	\$4,080.00
Total							\$23,610.00

Women's Restroom

Line Item	Description	Model/Ite...	Quantity	Unit of Measure	Comments	Unit Cost	Total
1	Demolition		1	LS		\$905.00	\$905.00
2	Painting		1	LS		\$1,692.00	\$1,692.00
3	Vacuum Breaker (Hose Hibbs)		1	LS		\$396.00	\$396.00
4	Grab Bars	20135032...	1	LS		\$547.00	\$547.00
5	ADA Mirrors	FTILT1630...	1	LS		\$982.00	\$982.00
6	American Standard Toilet	2234.001....	1	EA	All white (toilets and	\$715.00	\$715.00
7	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	9134001E...	2	EA		\$610.00	\$1,220.00
8	Moen One-Hole Self-Closing Faucet	8884 / BCI280134	2	EA		\$387.00	\$774.00
9	High-Pressure Commercial Flush Valve	3080154	1	EA		\$765.00	\$765.00
10	Xlerator Hand Dryer	XW-W	1	EA		\$1,186.00	\$1,186.00
11	Hampton Bay Exhaust Fan	7114-01	1	EA		\$539.00	\$539.00
12	Emergency Light	264E6P	1	EA		\$550.00	\$550.00
13	LED Ceiling Light Fixture	54677691	2	EA		\$335.00	\$670.00
14	Freestanding Bathroom Partition (ADA)	C3088731	1	EA	Preferred color:	\$4,415.00	\$4,415.00
15	Restroom Door	As specified	1	EA	84" x 36", ADA	\$2,484.00	\$2,484.00
16	Floor Area	N/A	240	SQ FT	Approx. 240 sq. ft.	\$17.00	\$4,080.00
Total							\$21,920.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	General Contingency	1	EA	\$10,000.00	\$10,000.00
2	Permitting Contingency	1	EA	\$5,000.00	\$5,000.00
Total					\$15,000.00



PRELIMINARY

EVALUATION TABULATION

ITB No. ITB26-6210-28B

Restroom Renovation Project (Northgate Park)

RESPONSE DEADLINE: May 1, 2026 at 10:00 am

Report Generated: Friday, May 1, 2026

SELECTED VENDOR TOTALS

Vendor	Total
Khan Builders, Inc.	\$60,530.00
DBTECH, INC	\$75,109.00
CUNANO BUILDERS CORPORATION	\$86,824.80

MEN'S RESTROOM

Men's Restroom					CUNANO BUILDERS CORPORATION				DBTECH, INC				Khan Builders, Inc.			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	1	Demolition	1	LS	\$4,200.00	\$4,200.00			\$1,400.00	\$1,400.00			\$905.00	\$905.00		
X	2	Painting	1	LS	\$2,100.00	\$2,100.00			\$1,400.00	\$1,400.00			\$1,692.00	\$1,692.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$350.00	\$350.00			\$420.00	\$420.00			\$396.00	\$396.00		

EVALUATION TABULATION

ITB No. ITB26-6210-28B

Restroom Renovation Project (Northgate Park)

Men's Restroom					CUNANO BUILDERS CORPORATION				DBTECH, INC				Khan Builders, Inc.			
Selectd	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	4	Grab Bars	1	LS	\$850.00	\$850.00	201350320218		\$630.00	\$630.00	201350320218		\$547.00	\$547.00	201350320218	
X	5	ADA Mirrors	1	LS	\$475.00	\$475.00	FTILT1630AC		\$1,850.80	\$1,850.80	FTILT1630AC		\$982.00	\$982.00	FTILT1630AC	
X	6	American Standard Toilet	1	EA	\$650.00	\$650.00	2234.001.020	All white (toilets and sinks)	\$1,120.00	\$1,120.00	2234.001.020	All white (toilets and sinks)	\$715.00	\$715.00	2234.001.020	All white (toilets and sinks)
X	7	American Standard Urinal	1	EA	\$700.00	\$700.00	6515001.02	Sloan & flush valves must be high-pressure commercial	\$861.00	\$861.00	6515001.02	Sloan & flush valves must be high-pressure commercial	\$900.00	\$900.00	6515001.02	Sloan & flush valves must be high-pressure commercial
X	8	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	2	EA	\$650.00	\$1,300.00	9134001EC020		\$1,050.00	\$2,100.00	9134001EC020		\$610.00	\$1,220.00	9134001EC020	
X	9	Moen One-Hole Self-Closing Faucet	2	EA	\$490.00	\$980.00	8884 / BCI280134		\$581.00	\$1,162.00	8884 / BCI280134		\$387.00	\$774.00	8884 / BCI280134	
X	10	Sloan Closet Valve	1	EA	\$420.00	\$420.00	3012681		\$609.00	\$609.00	3012681		\$790.00	\$790.00	3012681	

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Northgate Park)

EVALUATION TABULATION

ITB No. ITB26-6210-28B

Restroom Renovation Project (Northgate Park)

Men's Restroom					CUNANO BUILDERS CORPORATION				DBTECH, INC				Khan Builders, Inc.			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	11	High-Pressure Commercial Flush Valve	1	EA	\$420.00	\$420.00	3080154		\$623.00	\$623.00	3080154		\$765.00	\$765.00	3080154	
X	12	Xlerator Hand Dryer	1	EA	\$1,050.00	\$1,050.00	XW-W		\$2,583.70	\$2,583.70	XW-W		\$1,186.00	\$1,186.00	XW-W	
X	13	Hampton Bay Exhaust Fan	1	EA	\$325.00	\$325.00	7114-01		\$259.00	\$259.00	7114-01		\$539.00	\$539.00	7114-01	
X	14	Emergency Light	1	EA	\$180.00	\$180.00	264E6P		\$875.00	\$875.00	264E6P		\$550.00	\$550.00	264E6P	
X	15	LED Ceiling Light Fixture	2	EA	\$180.00	\$360.00	54677691		\$385.00	\$770.00	54677691		\$335.00	\$670.00	54677691	
X	16	Freestanding Bathroom Partition (ADA)	1	EA	\$5,200.00	\$5,200.00	C3088731	Preferred color: PHENOLIC , Ceiling mounted	\$3,290.00	\$3,290.00	C3088731	Preferred color: PHENOLIC , Ceiling mounted	\$4,415.00	\$4,415.00	C3088731	Preferred color: PHENOLIC , Ceiling mounted
X	17	Restroom Door	1	EA	\$3,500.00	\$3,500.00	As specified	84" x 36", ADA compliant	\$5,166.00	\$5,166.00	As specified	84" x 36", ADA compliant	\$2,484.00	\$2,484.00	As specified	84" x 36", ADA compliant
X	18	Floor Area	240	SQ FT	\$59.54	\$14,289.60	N/A	Approx. 240 sq. ft.	\$23.625	\$5,670.00	N/A	Approx. 240 sq. ft.	\$17.00	\$4,080.00	N/A	Approx. 240 sq. ft.
Total						\$37,349.60				\$30,789.50				\$23,610.00		

WOMEN'S RESTROOM

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Northgate Park)

EVALUATION TABULATION

ITB No. ITB26-6210-28B

Restroom Renovation Project (Northgate Park)

Women's Restroom					CUNANO BUILDERS CORPORATION				DBTECH, INC				Khan Builders, Inc.			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	1	Demolition	1	LS	\$4,200.00	\$4,200.00			\$1,400.00	\$1,400.00			\$905.00	\$905.00		
X	2	Painting	1	LS	\$2,100.00	\$2,100.00			\$1,400.00	\$1,400.00			\$1,692.00	\$1,692.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$350.00	\$350.00			\$420.00	\$420.00			\$396.00	\$396.00		
X	4	Grab Bars	1	LS	\$850.00	\$850.00	201350320218		\$630.00	\$630.00	201350320218		\$547.00	\$547.00	201350320218	
X	5	ADA Mirrors	1	LS	\$475.00	\$475.00	FTILT1630AC		\$1,850.80	\$1,850.80	FTILT1630AC		\$982.00	\$982.00	FTILT1630AC	
X	6	American Standard Toilet	1	EA	\$650.00	\$650.00	2234.001.020	All white (toilets and sinks)	\$1,120.00	\$1,120.00	2234.001.020	All white (toilets and sinks)	\$715.00	\$715.00	2234.001.020	All white (toilets and sinks)
X	7	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	2	EA	\$650.00	\$1,300.00	9134001EC020		\$1,050.00	\$2,100.00	9134001EC020		\$610.00	\$1,220.00	9134001EC020	
X	8	Moen One-Hole Self-Closing Faucet	2	EA	\$490.00	\$980.00	8884 / BCI280134		\$581.00	\$1,162.00	8884 / BCI280134		\$387.00	\$774.00	8884 / BCI280134	

EVALUATION TABULATION

ITB No. ITB26-6210-28B

Restroom Renovation Project (Northgate Park)

Women's Restroom					CUNANO BUILDERS CORPORATION				DBTECH, INC				Khan Builders, Inc.			
Selecte d	Line Item	Description	Quantit y	Unit of Measur e	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s	Unit Cost	Total	Model/Item #	Comment s
X	9	High-Pressure Commercial Flush Valve	1	EA	\$420.00	\$420.00	3080154		\$623.00	\$623.00	3080154		\$765.00	\$765.00	3080154	
X	10	Xlerator Hand Dryer	1	EA	\$1,050.00	\$1,050.00	XW-W		\$2,583.70	\$2,583.70	XW-W		\$1,186.00	\$1,186.00	XW-W	
X	11	Hampton Bay Exhaust Fan	1	EA	\$325.00	\$325.00	7114-01		\$259.00	\$259.00	7114-01		\$539.00	\$539.00	7114-01	
X	12	Emergency Light	1	EA	\$180.00	\$180.00	264E6P		\$875.00	\$875.00	264E6P		\$550.00	\$550.00	264E6P	
X	13	LED Ceiling Light Fixture	2	EA	\$180.00	\$360.00	54677691		\$385.00	\$770.00	54677691		\$335.00	\$670.00	54677691	
X	14	Freestanding Bathroom Partition (ADA)	1	EA	\$5,200.00	\$5,200.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted	\$3,290.00	\$3,290.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted	\$4,415.00	\$4,415.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted
X	15	Restroom Door	1	EA	\$3,500.00	\$3,500.00	As specified	84" x 36", ADA compliant	\$5,166.00	\$5,166.00	As specified	84" x 36", ADA compliant	\$2,484.00	\$2,484.00	As specified	84" x 36", ADA compliant
X	16	Floor Area	240	SQ FT	\$52.23	\$12,535.20	N/A	Approx. 240 sq. ft.	\$23.625	\$5,670.00	N/A	Approx. 240 sq. ft.	\$17.00	\$4,080.00	N/A	Approx. 240 sq. ft.
Total						\$34,475.20				\$29,319.50				\$21,920.00		

TABLE 3

EVALUATION TABULATION

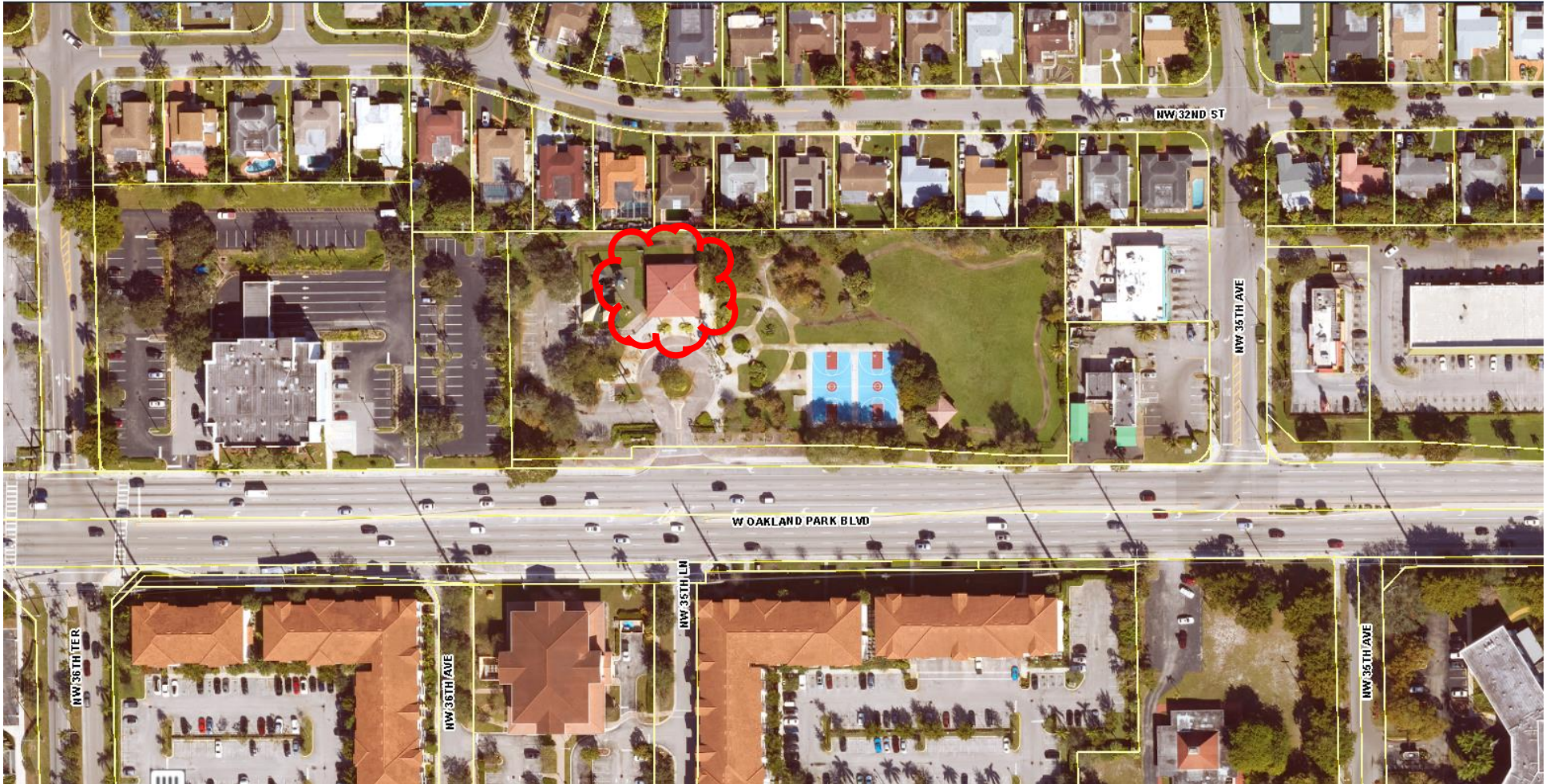
Invitation To Bid - Restroom Renovation Project (Northgate Park)

EVALUATION TABULATION
 ITB No. ITB26-6210-28B
 Restroom Renovation Project (Northgate Park)

Selected	Line Item	Description	Quantity	Unit of Measure	CUNANO BUILDERS CORPORATION		DBTECH, INC		Khan Builders, Inc.	
					Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	1	General Contingency	1	EA	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
X	2	Permitting Contingency	1	EA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Total						\$15,000.00		\$15,000.00		\$15,000.00

PLEASE NOTE THAT THE ABOVE RESULTS ARE ONLY PRELIMINARY AND HAVE NOT YET BEEN FULLY EVALUATED. IN NO WAY ARE THESE RESULTS AN INDICATION OF AWARD.

LOCATION MAP – NORTHGATE PARK RESTROOM



LOCATION OF EXISTING RESTROOM

CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact: Yes

Contract Requirement: Yes

Title

DISCUSSION REGARDING AWARD OF A CONTRACT TO KHAN BUILDERS, INC. AFTER SUCESSFULLY COMPLETING ITB 26-6210-30B, RESTROOM RENOVATION PROJECT (CYPRESS PRESERVE PARK) FOR THE CITY OF LAUDERDALE LAKES FOR AN AMOUNT NOT TO EXCEED SIXTY TWO THOUSAND, ONE HUNDRED AND TEN DOLLARS AND ZERO CENTS (\$62,110.00)

Summary

This is a discussion regarding an award of a contract to Khan Builders, Inc., in an amount not to exceed \$62,110.00 for ITB 26-6210-30B, Restroom Renovation Project (Cypress Preserve Park).

Staff Recommendation

Background:

The Lauderdale Lakes Cypress Preserve Conservation Park is a prime property located in a very vibrant community that borders the City of Lauderdale Lakes and City of Lauderhill and is the park utilized by residents and the public. The restroom facilities at this location remain in deplorable conditions and now demands much needed renovations to bring the facility up to standards that the city holds high. The current facility was inaugurated in around the early 2000’s and has been in need of much needed upgrades and renovations.

The City issued a solicitation on our OpenGov Platform, ITB 26-6210-30B Restroom Renovation Project (Cypress Preserve Park) so as to secure a vendor to provide full-service-complete restroom renovation at Cypress Preserve Park, including the of Men and Women’s Restrooms. The project includes demolition, removal, and replacement of existing plumbing fixtures, accessories, lighting, ventilation, partitions, and related components, and installation of new fixtures as specified in the solicitation.

The Contractor shall furnish all labor, materials, equipment, supervision, permits, coordination, testing, inspections, and cleanup required to deliver a complete, fully operational, and code-compliant installation

The solicitation summary is as follows:

Advertised on the city’s OpenGov Platform on.. Thursday, March 12, 2026 1:19pm
 All bids were due on.....Monday, May 1, 2026, 11:00am
 Vendors Notified.....16,273

Pre-Bid Conference (Mandatory).....Thursday, March 19, 2026, 11:00am
 Legal Ads posted in the Sun Sentinel Papers...March 15th, 2026 / March 18th, 2026
 Downloaders.....44
 Submissions.....4

Rank	Vendor	Total	Location
1	Concord Technologies, Inc	\$58,780.00	Pembroke Pines, FL 33024
2	Khan Builders, Inc.	\$62,110.00	Miramar, FL 33025
3	Cunano Builders Corporation	\$73,052.80	Miami, FL 33196
4	DBTECH, Inc.	\$75,109.00	Miami, FL 33179

Concord Technologies, Inc., was removed from the evaluation process as the proposal was deemed Non-Responsive. City staff is requesting the award of ITB 26-6210-30B, to Khan Builders Inc., for the Restroom Renovation Project (Cypress Preserve Park) in accordance with the City’s Procurement Code, Section 82-

356(a)(1), which allows Competitive sealed bidding (Invitation to Bid).

Funding Source:

This expense was included in the FY 2026 approved

Fiscal Impact:

Sponsor Name/Department: Aazam Piprawala; Procurement Administrator - Ronald Desbrunes, P.E.,
Public Works Director

Meeting Date: 5/11/2026

ATTACHMENTS:

Description	Type
☐ Khan Builders Proposal	Backup Material
☐ Preliminary Evaluation Tabulation	Backup Material
☐ Notice of Non Responsiveness	Backup Material
☐ Location Map	Backup Material



[KHAN BUILDERS, INC.] RESPONSE DOCUMENT REPORT

ITB No. ITB26-6210-30B

Restroom Renovation Project (Cypress Preserve Park)

RESPONSE DEADLINE: May 1, 2026 at 11:00 am

Report Generated: Monday, May 4, 2026

Khan Builders, Inc. Response

CONTACT INFORMATION

Company:

Khan Builders, Inc.

Email:

mkhan@khanbuildersinc.com

Contact:

Muhammad Khan

Address:

3600 S State Rd 7 Suite 205
Miramar, FL 33025

Phone:

N/A

Website:

khanbuildersinc.com

Submission Date:

May 1, 2026 10:55 AM (Eastern Time)

ADDENDA CONFIRMATION

Addendum #1

Confirmed May 1, 2026 9:15 AM by Muhammad Khan

Addendum #2

Confirmed May 1, 2026 9:15 AM by Muhammad Khan

Addendum #3

Confirmed May 1, 2026 9:15 AM by Muhammad Khan

Addendum #4

Confirmed May 1, 2026 9:15 AM by Muhammad Khan

Addendum #5

Confirmed May 1, 2026 9:15 AM by Muhammad Khan

Addendum #6

Confirmed May 1, 2026 9:15 AM by Muhammad Khan

Addendum #7

Confirmed May 1, 2026 9:16 AM by Muhammad Khan

QUESTIONNAIRE

1. Bid Package*

Please upload your bid package here

Addendum_Combined_Cypre.pdf

TAB_#1.pdf

TAB_#2.pdf

TAB_#3.pdf

TAB_#4.pdf
TAB_#5.pdf
TAB_#6.pdf
TAB_#7.pdf

2. BIDDER'S QUALIFICATIONS STATEMENT

BIDDER shall furnish the following information. Failure to comply with this requirement will render the Bid non-responsive and may cause its rejection. Additional sheets shall be attached as required.

AUTHORIZED REPRESENTATIVE:*

Please enter the name, title, phone and email of the authorized representative submitting this proposal.

Muhammad Khan, President, 754-215-9650 & mkhan@khanbuildersinc.com

NUMBER OF YEARS AS A CONTRACTOR IN THIS TYPE OF WORK:*

7

NAMES AND TITLES OF ALL OFFICERS, PARTNERS OR INDIVIDUALS DOING BUSINESS UNDER TRADE NAME:*

Muhammad Khan - President

Anam Khan - Vice President

THE BUSINESS IS A:*

IF USING A FICTITIOUS NAME, SUBMIT EVIDENCE OF COMPLIANCE WITH FLORIDA FICTITIOUS NAME STATUTE.

Corporation

IF A PARTNERSHIP, PLEASE COMPLETE AND UPLOAD THE ATTACHED CERTIFICATE

Please download the below documents, complete, and upload.

- [Certificate for Partnership...](#)

No response submitted

IF A CORPORATION, PLEASE COMPLETE AND UPLOAD THE ATTACHED CERTIFICATE
Please download the below documents, complete, and upload.

- [Certificate for Corporation...](#)

01_2.6_Certificate_of_Corporation_FILLED.pdf

IF A FOREIGN (NON-FLORIDA) CORPORATION, PLEASE COMPLETE AND UPLOAD THE ATTACHED DOCUMENT
Please download the below documents, complete, and upload.

- [Foreign \(Non-Florida\) Corpo...](#)

No response submitted

NAME, ADDRESS, AND TELEPHONE NUMBER OF SURETY COMPANY AND AGENT WHO WILL PROVIDE THE REQUIRED BONDS ON THIS
CONTRACT:*

Jarrett Merlucci

Client Advisor

Acrisure South, Surety Division

15050 NW 79 Court

Suite 200

Miami Lakes, FL 33016

Office: 305-722-2664

Cell: 954-232-4423

WHAT IS THE LAST PROJECT OF THIS NATURE THAT YOU HAVE COMPLETED? INCLUDE THE PROJECT VALUE.*

Project Name: Farber Building Renovation

Project Value: \$483,165.39

Name of Client Entity: Village of Royal Palm Beach

Address: 1050 Royal Palm Beach Boulevard, Royal Palm Beach, FL 33411

Contact: Timothy DeLand, Project Manager

Email: tdeland@royalpalmbeachfl.gov

Phone: (561) 790-0221

Scope of Work: Interior restroom renovation services of a Sheriff & City's Training and Recreation Center

Description of Services Provided: Complete restroom renovation involving full demolition down to the underground (including concrete removal and installation of new drain lines), followed by a complete interior build-out. Additional services included flooring, tile work, painting, cleaning, drywall, mechanical, electrical, fire sprinkler, fire alarm, ACT ceiling, window shades, doors, etc.

HAVE YOU EVER FAILED TO COMPLETE WORK AWARDED TO YOU?*

No

HAVE YOU PERSONALLY INSPECTED THE PROPOSED WORK AND DO YOU HAVE A COMPLETE PLAN FOR ITS PERFORMANCE?*

Yes

LIST CM'S OR GC'S YOUR COMPANY HAS WORKED FOR WITHIN THE PAST THREE YEARS.*

Please include the Contact Person's name, phone and email

We are GC ourself. We work as a prime contractor, not under any GCs.

LIST THREE SIGNIFICANT PROJECTS COMPLETED WITHIN THE PAST FIVE YEARS.*

Please include the project name, location, date completed, contract \$ amount, contracting Agency/Owner, and the contact person's name, phone and email

Project Name: Farber Building Renovation
Address: 1050B Royal Palm Beach Blvd, Royal Palm Beach, FL 33411
Client's Name: Village of Royal Palm Beach
Client Contact: Tim DeLand (Project Manager)
Client Contact Phone & Email: 561-790-0221 & deland@royalpalmbeachfl.gov
Description of Project: Major Renovation of the Farber Building Center, Restrooms, Locker rooms, ADA Restroom and ADA showers, Kitchen, Training Rooms, Replacement of HVAC units
Project Value: \$470,000
Date Completed: October 2025

Project Name: 1. Lighthouse Point Library Restroom Renovation 2. Lighthouse Point Library Renovation
Address: 2200 NE 38th St, Lighthouse Point, FL 33064
Client's Name: City of Lighthouse Point
Client Contact: Ross Licata, 954-943-6500, rlicata@lighthousepoint.com
Description of Project: 1. Renovation of Library: Ceiling, Walls, Door and Windows, Carpet, HVAC, Lighting and electrical work, and other ancillary services. 2. Renovation of Men and Women Restrooms
Project Value: 1. \$406,517
Date Completed: October 2025

- Project Name:**
- A. Fitness & Aquatic Center Renovation
 - B. Fitness & Aquatic Restroom Renovation

Address: 3800 SW 92nd Avenue, Davie, FL 33328)

Client's Name: Town of Davie

Client Contact: Cristina G. Marquez, 954-298-1304, cgarcia-marquez@davie-fl.gov

Description of Project: Two Projects at the same center, one involves renovation and addition of the Gym Recreation Center and the other involves renovation of the restrooms within the same premises

Project Value:

A. \$274,963

B. \$93,155

Date Completed:

A. October 2025

B. November 2023

LIST THE PERTINENT EXPERIENCE OF THE KEY INDIVIDUALS OF YOUR ORGANIZATION (ATTACH A SHEET BELOW, IF NECESSARY).*

Muhammad Khan - 17 years

Owais Khan - 5 years

EXPERIENCE OF KEY INDIVIDUALS ATTACHMENT (OPTIONAL UPLOAD)

OWAIS_KHAN_RESUME.pdf

MUHAMMAD_KHAN_RESUME.pdf

STATE THE NAME AND LICENSING OF THE INDIVIDUAL WHO WILL HAVE PERSONAL SUPERVISION OF THE WORK.*

Muhammad Khan AND Owais Khan, CGC1530017

WHAT EQUIPMENT DO YOU OWN THAT IS AVAILABLE FOR THE WORK? (ATTACH ADDITIONAL SHEETS AS NECESSARY)*

Company work vehicles, standard plumbing and electrical hand tools, cordless power drills and drivers, painting equipment, A-frame ladders, commercial wet/dry vacuums, standard safety equipment, and general carpentry hand tools required for fixture, partition, and door installation.

EQUIPMENT (OPTIONAL UPLOAD)

No response submitted

WHAT EQUIPMENT WILL YOU PURCHASE FOR THE PROPOSED WORK?*

None. Khan Builders, Inc. already owns all the standard commercial tools and equipment necessary to complete this interior restroom renovation scope. If the need arises. Khan Builders, Inc. will purchase the required equipment

WHAT EQUIPMENT WILL YOU RENT FOR THE PROPOSED WORK?*

A roll-off dumpster/container for the disposal of the demolished partitions, countertops, plumbing fixtures, and doors.

PLEASE ATTACH CERTIFICATE OF STATUS, COMPETENCY, AND/OR STATE REGISTRATION.*

KHAN_BUILDERS,_INC_-_SUNBIZ_STATE_REGISTRATION.pdf

KHAN_BUILDERS,_INC_-_2025-26_BC_BUSINESS_TAX_RECEIPT.pdf

KHAN_BUILDERS,_INC_-_2025-26_MIRAMAR_TAX_RECEIPT.pdf

KHAN_BUILDERS,_INC_-_CGC_LICENSE_2026.pdf

KHAN_BUILDERS,_INC_-_BROWARD_COUNTY_SBE_&_CBE_CERTIFICATION.pdf

PLEASE CONFIRM*

The BIDDER acknowledges and understands that the information contained in this response shall be relied upon by CITY in awarding the contract and such information is warranted by BIDDER to be true. The discovery of any omission or misstatement that materially affects the BIDDER'S qualifications to perform under the contract shall cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

Confirmed

3. REQUIRED FORMS

BID BOND*

Please download the below documents, complete, and upload.

- [Bid Bond.pdf](#)

02_Bid_Bond-Signed.pdf

CERTIFICATE AND AFFIDAVIT FOR BONDS*

Please download the below documents, complete, and upload.

- [Certificate and Affidavit f...](#)

03_Certificate_and_Affidavit_for_Bonds_Cypress.pdf

WILL YOU SUBLET ANY PART OF THIS WORK?*

Yes

IF SO, GIVE DETAILS.*

Plumbing & Electrical

PLEASE COMPLETE*

Please download the below documents, complete, and upload.

- [SUB-CONTRACTORS.pdf](#)

04_3.3.2_Subcontractors_List_-_FILLED.pdf

PRINCIPAL MATERIALS MANUFACTURER AND SUBCONTRACTORS*

Please download the below documents, complete, and upload.

- [Principal Materials Manufac...](#)

05_3.4_Principal_Materials_Manufacturer_and_Subsubs.pdf

CONFIRMATION OF DRUG-FREE WORKPLACE*

IDENTICAL TIE BIDS: Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quantity, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program (Florida Statutes Section 287.087). In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
7. Your firm's Drug-Free Workplace Policy must be attached to this executed form and submitted with the Bid Documents.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Confirmed

NON-COLLUSION AFFIDAVIT*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [Non-Collusion Affidavit.pdf](#)

06_3.6_Non-Collusion_Affidavit_-_FILLED.pdf

TRENCH SAFETY ACT COMPLIANCE*

Please download the below documents, complete, and upload.

- [Trench Safety Act Complianc...](#)

07_Trench_Safety_Act_Compliance_-_FILLED.pdf

WARRANTIES*

Please download the below documents, complete, and upload.

- [Warranties.pdf](#)

08_3.8_Warranties_-_FILLED.pdf

E-VERIFY AFFIRMATION STATEMENT*

Per Florida State Statutes, Chapter 448.095(2), effective January 1, 2021, no public contract can be entered into without an E-Verify certificate. This applies to both prime Contractors and Subcontractors. It is the responsibility of the prime Contractor to verify compliance with Subcontractors.

A certificate of compliance must accompany this affirmation.

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of:

a) All persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during the term of the Contract, and,

b) All persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform work pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify system during the term of the Contract is a condition of the Contract.

Confirmed

LICENSE NUMBER*

Please attach a copy below

CGC1530017

LICENSE*

Attach certificate of competency, state registration and any other applicable licenses.

KHAN_BUILDERS,_INC_-_CGC_LICENSE_2026.pdf

FEDERAL TAX ID#*

83-3121367

CRIMINAL BACKGROUND SCREENING*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [Criminal Background Screeni...](#)

09_3.13_Criminal_Background_Screening_-_FILLED.pdf

DEBARMENT CERTIFICATION*

49 CFR Part 29- Appendix B

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION--LOWER TIER COVERED
TRANSACTIONS

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which

it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions: if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER COVERED TRANSACTIONS

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Confirmed

PUBLIC ENTITY CRIMES*

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [Public Entity Crimes.pdf](#)

10_3.15_Public_Entity_Crimes_-_FILLED.pdf

BID FORM ACKNOWLEDGEMENT*

In order to be considered for this project, **the Bidder shall** have successfully completed a minimum of three (3) projects of similar scope and complexity over the past five (5) years, in the State of Florida, and must be able to document the required experience.

- A. The Bidder proposes and agrees, if this Bid is accepted, to enter into a Contract with the City to perform and furnish all Work as specified herein for the Contract Price and within the Contract Period indicated in this Bid.
- B. This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening. Bidder will sign and submit the necessary documents required by the City within fifteen (15) days after the date of City's Notice of Tentative Award.
- C. In submitting this Bid, Bidder represents, as more fully set forth in the Contract, that
 - 1. Bidder has examined the Bid Documents, including any addenda issued all of which are hereby acknowledged;
 - 2. Bidder has familiarized itself with the nature and extent of the Bid Documents, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
 - 3. Bidder has given the City written notice of all conflicts, errors or discrepancies that it has discovered in the Bid Documents and the written resolution thereof by the City is acceptable to Bidder.
- D. Bidder proposes to furnish the Work in conformity with the Specifications and at the Bid Prices referenced below in the Schedule of Bid Prices. The Bid Prices quoted have been checked and certified to be correct. Said Bid Prices are fixed and firm and shall be paid to Bidder for the successful completion of its obligation as specified in the Bid Documents.
- E. It is the intent of the City to award this bid to the lowest responsible and responsive Bidder. The City reserves the right to accept or reject any or all bids and to waive any informality concerning the bids when such rejection or waiver is deemed to be in the best interest of The City of Lauderdale Lakes. The City reserves the right to award the bid on a split order basis, lump sum or individual item basis unless otherwise stated.
- F. Contractor shall furnish all labor, materials, and equipment and perform all the necessary Work in the manner and form provided in the Contract Documents.
- G. Bidder accepts the provisions of the Contract as to liquidated damages in the event of failure to complete the Work on time.

Confirmed

PRICE TABLES

MEN'S RESTROOM

Line Item	Description	Quantity	Model/Item #	Unit of Measure	Comments	Unit Cost	Total
1	Demolition	1		LS		\$1,000.00	\$1,000.00
2	Painting	1		LS		\$1,692.00	\$1,692.00
3	Vacuum Breaker (Hose Hibbs)	1		LS		\$396.00	\$396.00
4	Grab Bars	1	'201350320218	LS		\$547.00	\$547.00
5	ADA Mirrors	1	FTILT1630AC	LS		\$982.00	\$982.00
6	American Standard Toilet	1	2234.001.020	EA	All white (toilets and sinks)	\$715.00	\$715.00
7	American Standard Urinal	1	6515001.02	EA	Sloan & flush valves must be high-pressure commercial	\$900.00	\$900.00
8	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	2	9134001EC020	EA		\$610.00	\$1,220.00
9	Moen One-Hole Self-Closing Faucet	2	8884 / BCI280134	EA		\$425.00	\$850.00
10	Sloan Closet Valve	1	'3012681	EA		\$790.00	\$790.00
11	High-Pressure Commercial Flush Valve	1	'3080154	EA		\$765.00	\$765.00
12	Xlerator Hand Dryer	1	XW-W	EA		\$1,350.00	\$1,350.00
13	Hampton Bay Exhaust Fan	1	7114-01	EA		\$539.00	\$539.00

Line Item	Description	Quantity	Model/Item #	Unit of Measure	Comments	Unit Cost	Total
14	Emergency Light	1	264E6P	EA		\$550.00	\$550.00
15	LED Ceiling Light Fixture	2	'54677691	EA		\$395.00	\$790.00
16	Freestanding Bathroom Partition (ADA)	1	C3088731	EA	Preferred color: PHENOLIC, Ceiling mounted	\$4,750.00	\$4,750.00
17	Restroom Door	1	As specified	EA	84" x 36", ADA compliant	\$2,484.00	\$2,484.00
18	Floor Area	240	N/A	SQ FT	Approx. 240 sq. ft.	\$17.00	\$4,080.00
TOTAL							\$24,400.00

WOMEN'S RESTROOM

Line Item	Description	Quantity	Model/Item #	Unit of Measure	Comments	Unit Cost	Total
1	Demolition	1		LS		\$1,000.00	\$1,000.00
2	Painting	1		LS		\$1,692.00	\$1,692.00
3	Vacuum Breaker (Hose Hibbs)	1		LS		\$396.00	\$396.00
4	Grab Bars	1	'201350320218	LS		\$547.00	\$547.00
5	ADA Mirrors	1	FTILT1630AC	LS		\$982.00	\$982.00

[KHAN BUILDERS, INC.] RESPONSE DOCUMENT REPORT
 ITB No. ITB26-6210-30B
 Restroom Renovation Project (Cypress Preserve Park)

Line Item	Description	Quantity	Model/Item #	Unit of Measure	Comments	Unit Cost	Total
6	American Standard Toilet	1	2234.001.020	EA	All white (toilets and sinks)	\$715.00	\$715.00
7	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	2	9134001EC020	EA		\$610.00	\$1,220.00
8	Moen One-Hole Self-Closing Faucet	2	8884 / BCI280134	EA		\$425.00	\$850.00
9	High-Pressure Commercial Flush Valve	1	'3080154	EA		\$765.00	\$765.00
10	Xlerator Hand Dryer	1	XW-W	EA		\$1,350.00	\$1,350.00
11	Hampton Bay Exhaust Fan	1	7114-01	EA		\$539.00	\$539.00
12	Emergency Light	1	264E6P	EA		\$550.00	\$550.00
13	LED Ceiling Light Fixture	2	'54677691	EA		\$395.00	\$790.00
14	Freestanding Bathroom Partition (ADA)	1	C3088731	EA	Preferred color: PHENOLIC, Ceiling mounted	\$4,750.00	\$4,750.00
15	Restroom Door	1	As specified	EA	84" x 36", ADA compliant	\$2,484.00	\$2,484.00
16	Floor Area	240	N/A	SQ FT	Approx. 240 sq. ft.	\$17.00	\$4,080.00
TOTAL							\$22,710.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	General Contingency	1	EA	\$10,000.00	\$10,000.00
2	Permitting Contingency	1	EA	\$5,000.00	\$5,000.00
TOTAL					\$15,000.00



EVALUATION TABULATION
 ITB No. ITB26-6210-30B
Restroom Renovation Project (Cypress Preserve Park)

RESPONSE DEADLINE: May 1, 2026 at 11:00 am
 Report Generated: Monday, May 4, 2026

SELECTED VENDOR TOTALS

Vendor	Total
Khan Builders, Inc.	\$62,110.00
CUNANO BUILDERS CORPORATION	\$73,052.80
DBTECH, INC	\$75,109.00

MEN'S RESTROOM (Table 1 of 2)

Selected	Line Item	Men's Restroom			CUNANO BUILDERS CORPORATION				DBTECH, INC			
		Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	1	Demolition	1	LS	\$4,200.00	\$4,200.00			\$1,400.00	\$1,400.00		
X	2	Painting	1	LS	\$1,700.00	\$1,700.00			\$1,400.00	\$1,400.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$450.00	\$450.00			\$420.00	\$420.00		
X	4	Grab Bars	1	LS	\$850.00	\$850.00	'201350320218		\$630.00	\$630.00	'201350320218	
X	5	ADA Mirrors	1	LS	\$650.00	\$650.00	FTILT1630AC		\$1,850.80	\$1,850.80	FTILT1630AC	

EVALUATION TABULATION

ITB No. ITB26-6210-30B

Restroom Renovation Project (Cypress Preserve Park)

Selected	Line Item	Men's Restroom			CUNANO BUILDERS CORPORATION				DBTECH, INC			
		Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	6	American Standard Toilet	1	EA	\$2,200.00	\$2,200.00	2234.001.020	All white (toilets and sinks)	\$1,120.00	\$1,120.00	2234.001.020	All white (toilets and sinks)
X	7	American Standard Urinal	1	EA	\$2,100.00	\$2,100.00	6515001.02	Sloan & flush valves must be high-pressure commercial	\$861.00	\$861.00	6515001.02	Sloan & flush valves must be high-pressure commercial
X	8	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	2	EA	\$850.00	\$1,700.00	9134001EC020		\$1,050.00	\$2,100.00	9134001EC020	
X	9	Moen One-Hole Self-Closing Faucet	2	EA	\$575.00	\$1,150.00	8884 / BCI280134		\$581.00	\$1,162.00	8884 / BCI280134	
X	10	Sloan Closet Valve	1	EA	\$650.00	\$650.00	'3012681		\$609.00	\$609.00	'3012681	
X	11	High-Pressure Commercial Flush Valve	1	EA	\$650.00	\$650.00	'3080154		\$623.00	\$623.00	'3080154	
X	12	Xlerator Hand Dryer	1	EA	\$1,350.00	\$1,350.00	XW-W		\$2,583.70	\$2,583.70	XW-W	
X	13	Hampton Bay Exhaust Fan	1	EA	\$650.00	\$650.00	7114-01		\$259.00	\$259.00	7114-01	

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Cypress Preserve Park)

EVALUATION TABULATION

ITB No. ITB26-6210-30B

Restroom Renovation Project (Cypress Preserve Park)

Men's Restroom					CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	14	Emergency Light	1	EA	\$425.00	\$425.00	264E6P		\$875.00	\$875.00	264E6P	
X	15	LED Ceiling Light Fixture	2	EA	\$275.00	\$550.00	'54677691		\$385.00	\$770.00	'54677691	
X	16	Freestanding Bathroom Partition (ADA)	1	EA	\$3,400.00	\$3,400.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted	\$3,290.00	\$3,290.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted
X	17	Restroom Door	1	EA	\$4,200.00	\$4,200.00	As specified	84" x 36", ADA compliant	\$5,166.00	\$5,166.00	As specified	84" x 36", ADA compliant
X	18	Floor Area	240	SQ FT	\$14.89	\$3,573.60	N/A	Approx. 240 sq. ft.	\$23.625	\$5,670.00	N/A	Approx. 240 sq. ft.
Total						\$30,448.60				\$30,789.50		

MEN'S RESTROOM (Table 2 of 2)

Men's Restroom					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	1	Demolition	1	LS	\$1,000.00	\$1,000.00		
X	2	Painting	1	LS	\$1,692.00	\$1,692.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$396.00	\$396.00		
X	4	Grab Bars	1	LS	\$547.00	\$547.00	'201350320218	

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Cypress Preserve Park)

EVALUATION TABULATION

ITB No. ITB26-6210-30B

Restroom Renovation Project (Cypress Preserve Park)

Men's Restroom					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	5	ADA Mirrors	1	LS	\$982.00	\$982.00	FTILT630AC	
X	6	American Standard Toilet	1	EA	\$715.00	\$715.00	2234.001.020	All white (toilets and sinks)
X	7	American Standard Urinal	1	EA	\$900.00	\$900.00	6515001.02	Sloan & flush valves must be high-pressure commercial
X	8	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	2	EA	\$610.00	\$1,220.00	9134001EC020	
X	9	Moen One-Hole Self-Closing Faucet	2	EA	\$425.00	\$850.00	8884 / BCI280134	
X	10	Sloan Closet Valve	1	EA	\$790.00	\$790.00	'3012681	
X	11	High-Pressure Commercial Flush Valve	1	EA	\$765.00	\$765.00	'3080154	
X	12	Xlerator Hand Dryer	1	EA	\$1,350.00	\$1,350.00	XW-W	
X	13	Hampton Bay Exhaust Fan	1	EA	\$539.00	\$539.00	7114-01	
X	14	Emergency Light	1	EA	\$550.00	\$550.00	264E6P	
X	15	LED Ceiling Light Fixture	2	EA	\$395.00	\$790.00	'54677691	

EVALUATION TABULATION

ITB No. ITB26-6210-30B

Restroom Renovation Project (Cypress Preserve Park)

Men's Restroom					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	16	Freestanding Bathroom Partition (ADA)	1	EA	\$4,750.00	\$4,750.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted
X	17	Restroom Door	1	EA	\$2,484.00	\$2,484.00	As specified	84" x 36", ADA compliant
X	18	Floor Area	240	SQ FT	\$17.00	\$4,080.00	N/A	Approx. 240 sq. ft.
Total						\$24,400.00		

WOMEN'S RESTROOM (Table 1 of 2)

Women's Restroom					CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	1	Demolition	1	LS	\$4,100.00	\$4,100.00			\$1,400.00	\$1,400.00		
X	2	Painting	1	LS	\$1,500.00	\$1,500.00			\$1,400.00	\$1,400.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$450.00	\$450.00			\$420.00	\$420.00		
X	4	Grab Bars	1	LS	\$850.00	\$850.00	'201350320218		\$630.00	\$630.00	'201350320218	
X	5	ADA Mirrors	1	LS	\$650.00	\$650.00	FTILT1630AC		\$1,850.80	\$1,850.80	FTILT1630AC	

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Cypress Preserve Park)

EVALUATION TABULATION

ITB No. ITB26-6210-30B

Restroom Renovation Project (Cypress Preserve Park)

Women's Restroom					CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	6	American Standard Toilet	1	EA	\$2,200.00	\$2,200.00	2234.001.020	All white (toilets and sinks)	\$1,120.00	\$1,120.00	2234.001.020	All white (toilets and sinks)
X	7	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	2	EA	\$850.00	\$1,700.00	9134001EC020		\$1,050.00	\$2,100.00	9134001EC020	
X	8	Moen One-Hole Self-Closing Faucet	2	EA	\$575.00	\$1,150.00	8884 / BCI280134		\$581.00	\$1,162.00	8884 / BCI280134	
X	9	High-Pressure Commercial Flush Valve	1	EA	\$650.00	\$650.00	'3080154		\$623.00	\$623.00	'3080154	
X	10	Xlerator Hand Dryer	1	EA	\$1,350.00	\$1,350.00	XW-W		\$2,583.70	\$2,583.70	XW-W	
X	11	Hampton Bay Exhaust Fan	1	EA	\$650.00	\$650.00	7114-01		\$259.00	\$259.00	7114-01	
X	12	Emergency Light	1	EA	\$425.00	\$425.00	264E6P		\$875.00	\$875.00	264E6P	
X	13	LED Ceiling Light Fixture	2	EA	\$275.00	\$550.00	'54677691		\$385.00	\$770.00	'54677691	

EVALUATION TABULATION

ITB No. ITB26-6210-30B

Restroom Renovation Project (Cypress Preserve Park)

Women's Restroom					CUNANO BUILDERS CORPORATION				DBTECH, INC			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments	Unit Cost	Total	Model/Item #	Comments
X	14	Freestanding Bathroom Partition (ADA)	1	EA	\$3,400.00	\$3,400.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted	\$3,290.00	\$3,290.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted
X	15	Restroom Door	1	EA	\$4,300.00	\$4,300.00	As specified	84" x 36", ADA compliant	\$5,166.00	\$5,166.00	As specified	84" x 36", ADA compliant
X	16	Floor Area	240	SQ FT	\$15.33	\$3,679.20	N/A	Approx. 240 sq. ft.	\$23.625	\$5,670.00	N/A	Approx. 240 sq. ft.
Total						\$27,604.20				\$29,319.50		

WOMEN'S RESTROOM (Table 2 of 2)

Women's Restroom					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	1	Demolition	1	LS	\$1,000.00	\$1,000.00		
X	2	Painting	1	LS	\$1,692.00	\$1,692.00		
X	3	Vacuum Breaker (Hose Hibbs)	1	LS	\$396.00	\$396.00		
X	4	Grab Bars	1	LS	\$547.00	\$547.00	'201350320218	
X	5	ADA Mirrors	1	LS	\$982.00	\$982.00	FTILT1630AC	
X	6	American Standard Toilet	1	EA	\$715.00	\$715.00	2234.001.020	All white (toilets and sinks)

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Cypress Preserve Park)

EVALUATION TABULATION

ITB No. ITB26-6210-30B

Restroom Renovation Project (Cypress Preserve Park)

Women's Restroom					Khan Builders, Inc.			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Model/Item #	Comments
X	7	American Standard 20" x 18" Wall-Mounted Sink (1-hole)	2	EA	\$610.00	\$1,220.00	9134001EC020	
X	8	Moen One-Hole Self-Closing Faucet	2	EA	\$425.00	\$850.00	8884 / BCI280134	
X	9	High-Pressure Commercial Flush Valve	1	EA	\$765.00	\$765.00	'3080154	
X	10	Xlerator Hand Dryer	1	EA	\$1,350.00	\$1,350.00	XW-W	
X	11	Hampton Bay Exhaust Fan	1	EA	\$539.00	\$539.00	7114-01	
X	12	Emergency Light	1	EA	\$550.00	\$550.00	264E6P	
X	13	LED Ceiling Light Fixture	2	EA	\$395.00	\$790.00	'54677691	
X	14	Freestanding Bathroom Partition (ADA)	1	EA	\$4,750.00	\$4,750.00	C3088731	Preferred color: PHENOLIC, Ceiling mounted
X	15	Restroom Door	1	EA	\$2,484.00	\$2,484.00	As specified	84" x 36", ADA compliant
X	16	Floor Area	240	SQ FT	\$17.00	\$4,080.00	N/A	Approx. 240 sq. ft.
Total						\$22,710.00		

TABLE 3

EVALUATION TABULATION

Invitation To Bid - Restroom Renovation Project (Cypress Preserve Park)

EVALUATION TABULATION

ITB No. ITB26-6210-30B

Restroom Renovation Project (Cypress Preserve Park)

Selected	Line Item	Description	Quantity	Unit of Measure	CUNANO BUILDERS CORPORATION		DBTECH, INC		Khan Builders, Inc.	
					Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	1	General Contingency	1	EA	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
X	2	Permitting Contingency	1	EA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Total						\$15,000.00		\$15,000.00		\$15,000.00

CONCORD TECHNOLOGIES, INC HAS BEEN REMOVED DUE TO BEING DEEMED NON-RESPONSIVE.



CITY OF LAUDERDALE LAKES

TO: All Participants

DATE: May 4th, 2026

FROM: Aazam Piprawala, Procurement
Manager

SUBJECT: Notice to Participants/ Non - Responsive
bid/ ITB26-6210-30B Restroom
Renovation Project (Cypress Preserve
Park)

This correspondence is to inform you that **Concord Technologies, Inc.** will be removed from the evaluation process as the proposal has been deemed NON-RESPONSIVE.

Feel free to contact us if you have any concerns.

Thank you,

Aazam Piprawala, CERT SCM
Procurement Manager
purchasing@lauderdalelakes.org

LOCATION MAP – CYPRESS PRESERVE RESTROOM



LOCATION OF EXISTING RESTROOM

CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact: Yes

Contract Requirement: No

Title

DISCUSSION REGARDING THE USE OF THE COOPERATIVE CONTRACT WITH WATERFIELD FLORIDA STAFFING, LLC (DOING BUSINESS AS) STAFFING CONNECTIONS IN ACCORDANCE WITH APPROVED CONTRACT AWARDED BY THE CITY OF PLANTATION FOR SCHOOL CROSSING GUARD SERVICES, AGREEMENT #038-23, FOR THE PERIOD AUGUST 1, 2026 TO SEPTEMBER 19, 2027 WHICH COINCIDES WITH THE FIRST OF TWO (2), TWO (2) YEAR EXTENSIONS TO THE ORIGINAL AGREEMENT WHICH COMMENCED ON SEPTEMBER 20, 2023, FOR AN AMOUNT NOT TO EXCEED THREE HUNDRED TWENTY-NINE THOUSAND, SEVEN HUNDRED EIGHTY-THREE DOLLARS AND SEVENTY CENTS (\$329,783.70)

Summary

This is a discussion regarding the use of the cooperative contract executed by the City of Plantation for School Crossing Guard services with Waterfield Florida Staffing, LLC d/b/a Staffing Connections for an amount not to exceed \$329,783.70.

Staff Recommendation

Background:

The City of Lauderdale Lakes has been utilizing a cooperative contract with the City of Tamarac, RFP #19-23R, for School Crossing Guard services with Waterfield Florida Staffing, LLC DBA Staffing Connections for many years. Upon expiration of that Tamarac contract, the City of Lauderdale Lakes would like to retain the services of the vendor in the best interest of the city and its residents by utilizing the City of Plantation’s cooperative contract for similar services at the same rates. The contract allows for an increase to the labor rate pursuant to the passage of a constitutional ballot initiative approved by Florida voters, which amends the Florida minimum wage by one dollar (\$1.00) per hour every September 30th, until it reaches \$15.00 per hour in 2026. The rate for the current FY became effective on 9/30/2025 and the hourly rates for the period August 2026-September 2027 are as follows:

FY 25-26 (Aug & Sept): $\$19.32 * 295\text{hrs} = \$5,699.40 * 4 \text{ wks} = \$22,797.60 * 2 \text{ months} = \$45,592.50$
FY 26-27 (Oct, Nov, Dec): $\$19.32 * 295\text{hrs} = \$5,699.40 * 4\text{wks} = \$22,797.60 * 3 \text{ months} = \$68,392.80$
FY 26-27 (Jan – Sept): $\$20.32 * 295\text{hrs} = \$5,994.40 * 4\text{wks} = \$23,977.60 * 9 \text{ months} = \$215,798.40$

City staff recommends the approval of the cooperative contract with the City of Plantation; Agreement #038-23 in an amount up to \$329,783.70 for the period August 1, 2026 to September 19, 2027 which coincides with the first of two (2), two (2) year extensions to the original agreement which commenced on September 20, 2023.

City staff is requesting to utilize this contract in accordance with the City’s Procurement Code, Section 82-358(d), which allows cooperative purchasing.

Funding Source:

0010700-3412

Fiscal Impact:

For fiscal year 2026, there is adequate funding available. Future year requests are subject to the availability of funding and approval through the City Manager.

Sponsor Name/Department: Tara Williams, Director of HRRM/Aazam Piprawala, Procurement Administrator

Meeting Date: 5/11/2026

ATTACHMENTS:

Description

Type

- ▣ Executed Agreement
- ▣ Amendment No. 2

Backup Material
Backup Material

CITY OF PLANTATION



AGREEMENT

Between

THE CITY OF PLANTATION

And

WATERFIELD FLORIDA STAFFING, LLC DBA ACTION
LABOR/STAFFING CONNECTION

For

SCHOOL CROSSING GUARD SERVICES- TERM CONTRACT
AGREEMENT NO. 038-23

AGREEMENT

**Agreement
By and Between
City of Plantation
&
Waterfield Florida Staffing, LLC dba Action Labor/Staffing Connection
for
School Crossing Guard Services
Agreement No. 038-23**

1. PARTIES AND DATE.

This Agreement (“Agreement”) is made and entered into this 20 day of September, 2023 by and between the CITY OF PLANTATION, a Florida Municipal Corporation with its principal place of business at 400 NW 73 AVENUE PLANTATION, FL 33317, (“City”) and **WATERFIELD FLORIDA STAFFING, LLC DBA ACTION LABOR/STAFFING CONNECTION**, a Florida Limited Liability Company with its principal place of business at 624 Nottingham Boulevard, West Palm Beach, Florida 33405 (“Contractor”). City and Contractor are sometimes individually referred to as “Party” and collectively as “Parties” in this Agreement.

2. RECITALS.

2.1 Contractor.

The Contractor shall timely complete the required services to the City as set forth in the terms and conditions in this Agreement. The Contractor represents that it is experienced in providing School Crossing Guard Services to public clients, is licensed and authorized to do business in the State of Florida, and is familiar with the requirements of the City.

2.2 Service

The City desires to engage the Contractor to provide School Crossing Guard Services. The Contractor represents and warrants that it is able to satisfactorily provide the service according to the Scope of Services, which are incorporated herein by reference as Exhibit “A”.

The following Exhibits referenced herein are hereby incorporated into this Agreement- **Exhibit “A”** Scope of Services, **Exhibit “B”** documentation required by the City submitted by the Contractor during the solicitation period prior to Notice of Award, **Exhibit “C”** Front-End Documents, **Exhibit “D”** Insurance Requirements, **Exhibit “E”** Rates, **Exhibit “F”** General Terms and Conditions.

3. TERMS.

3.1 Term.

A. The initial agreement period shall be for two (2) years, commencing September 20, 2023 and expiring on September 19, 2025. In addition, the City reserves the right to extend this Agreement for two (2) additional two (2) year periods, provided the Contractor also agrees in writing to extension upon such terms as the City and Contractor agree. Prices shall remain firm and fixed for the initial term of the Agreement.

AGREEMENT

Cost Adjustment

No price increase for the initial contract period will be accepted unless necessitated by an adjustment to the Florida Minimum Wage, or an adjustment to the Federal Minimum Wage to a higher level than the Florida Minimum Wage. Changes in the Florida minimum wage shall be as outlined in Florida Statute 448.110. Per this Statute, new minimum wage rates will be calculated annually, made public by October 15 of each year and implemented on January 1 of the following year. The City will allow an annual increase in the hourly rate charged equal only to the difference between the new minimum wage hourly rate as required by law and the previous year's minimum wage hourly rate as required by law. No other increases will be accepted. Additionally, changes in the hourly rate paid to the Contractor will be implemented on the January 1st following the announced increase and will apply only to those hours worked after January 1st.

Costs for any renewal terms are subject to an adjustment only if an increase or decrease occurs throughout the local industry. The City will use changes in the Consumer Price Index (CPI) (United States All Urban Consumers), as published by the Bureau of Labor Statistics of the U.S. Department of Labor, and documented payroll figures provided by the Contractor in any adjustment review.

Any request for increase at the time of renewal must be documented and submitted in writing to the City at least one hundred twenty (120) days prior to the contract anniversary date. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented or are considered by the City to be excessive. In the event that the City determines that the costs as submitted are not properly documented or are excessive, and the matter cannot be resolved to the satisfaction of the City, the contract will not be renewed for the additional optional renewal period(s).

3.2 Responsibilities of Contractor.

A. Payment. Payment for work shall be authorized upon completion of all work specified in "Scope of Services" of this specification. Invoices will be subject to verification and approval by the department requesting the service. Each invoice shall be submitted in increments not greater than thirty (30) days. All invoices are required to be submitted within three (3) months, if invoices are not submitted within three (3) months, the City reserves the right not to pay due to delinquency.

B. Contractor's Compensation. At the completion of services, the Contractor shall receive a compensation of the prices listed below and further specified in Exhibit C.

Rates:

Hourly Rate for Crossing Guard	\$ 17.03/per hour
Hourly Rate for Supervisor	\$ 17.03/per hour

C. Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor shall determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the Term. Any

AGREEMENT

additional personnel performing the Services on behalf of Contractor shall also not be employees of City and shall at all times be under the Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes,

income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

D. Control and Payment of Subcontractors. All work performed for Contractor by a Subcontractor or Supplier will be pursuant to an appropriate agreement between Contractor and the Subcontractor or Supplier, which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of this Agreement for the benefit of the City. The Contractor shall be responsible for the payments to any Subcontractors, including any professional fees, or Suppliers and additional costs within 14 calendar days of City's payment to Contractor. The City shall not be responsible for any payments to Subcontractors or Suppliers. The City shall not be billed directly or indirectly for any professional fees or additional costs of the Subcontractors for the Project.

E. Schedule of Services. Contractor shall perform the Services expeditiously, within the Term, and in accordance with the Scope of Services set forth in Exhibit "A". Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate the Contractor's conformance with the Schedule, City shall respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Scope of Services.

F. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

G. Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the Services. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Contractor at the request of the City.

H. Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, Contractors, and other staff at all reasonable times.

I. Standard of Care; Performance of Employees. Contractor shall perform all Services in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of Florida. Contractor represents and warrants that it is skilled in the professional calling necessary to perform the Services. Contractor represents and warrants that all employees and Subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents and warrants that it, its employees, and Subcontractors have all licenses, permits,

AGREEMENT

qualifications, and approvals of whatever nature that are legally required to perform the Services and that such licenses and approvals shall be maintained throughout the Term. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care

provided for herein. Any employee of the Contractor or its Subcontractor who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.

J. Excusable Delays. Neither Party shall be responsible for delays or lack of performance resulting from acts beyond the reasonable control of the Party or Parties. Such acts shall include, but not be limited to, acts of God, fire, strikes, pandemics, compliance with laws or regulations, riots, acts of war, or any other conditions beyond the reasonable control of a Party. Notwithstanding the foregoing, the City shall have no obligation to compensate Contractor for any Service that Contractor fails to perform, or otherwise has not performed.

K. Laws and Regulations; Employee/Labor Certifications. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, and shall give all notices required by law. Contractor warrants that it shall perform the Services in compliance with all applicable Federal and Florida employment laws, including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and employment practices; workers' compensation insurance and safety in employment; and all other Federal, State and local laws and ordinances applicable to the services required under this Agreement. Contractor shall indemnify and hold harmless City from and against all claims, demands, payments, suits, actions, proceedings, and judgments of every nature and description including attorneys' fees and costs, presented, brought, or recovered against City for, or on account of any liability under any of the above-mentioned laws, which may be incurred by reason of Contractor's performance under this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with the Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees, and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

i. Equal Opportunity Employment. Contractor represents and warrants that it is an equal opportunity employer and it shall not discriminate against any Subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

L. Insurance.

i. Time for Compliance. Contractor shall not commence Services until it has provided evidence satisfactory to the City that it has secured all insurance pursuant to

AGREEMENT

Exhibit “D”. In addition, Contractor shall not allow any Subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the Subcontractor has secured all insurance pursuant to Exhibit “D”.

M. Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times

be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and lifesaving equipment and procedures; (B) instructions in accident prevention for all employees and Subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

N. Accounting Records. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement for a period of 3 years from the date of final payment under this Agreement.

3.3 Termination of Agreement.

A. For Convenience. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least 30 calendar days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those Services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause. The City may terminate this Agreement for convenience even if Contractor avails itself of the Dispute Resolution process set forth below in subsection 3.6C.

B. For Cause. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and with cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least 21 calendar days before the effective date of such termination. The City may, but is not obligated to, provide Contractor with an opportunity to cure any breach prior to the effective date of any termination for cause. The Contractor may not terminate this Agreement except upon a breach by the City, which is not cured upon 21 calendar days notice to City. In case of the Contractor’s termination for cause, the Contractor shall be paid for Services satisfactorily provided to such termination date, less any setoffs or adjustments City may claim arising out of the Contractor’s breach, the remaining unperformed parts of this Agreement, and for that portion (if any) of the Contractor’s performance which is unsatisfactory (the intent being that the Contractor be paid what is just and equitable compensation for the Contractor’s performance of Services rendered to the satisfaction of the City). Upon termination, Contractor shall be compensated only for those Services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Should the Contractor avail itself of the Dispute Resolution process set forth below in subsection

AGREEMENT

3.6C, then the City may not terminate this Agreement for Cause until the conclusion of the Dispute Resolution process.

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

D. Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished Documents and Data and other information of any kind prepared by Contractor in connection with the performance of Services. Contractor shall be required to provide such documents and other information within 21 calendar days of the request.

E. Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, Services similar to those terminated.

3.4 Ownership of Materials and Confidentiality.

A. Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data in any form, which are prepared or caused to be prepared by Contractor under this Agreement (“Documents & Data”). All Documents & Data shall be and remains the property of City, and shall not be used in whole or in substantial part by Contractor on other projects without the City's express written permission. Within 21 calendar days following the completion, suspension, abandonment or termination of this Agreement, Contractor shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Contractor is entitled under the termination provisions of this Agreement, Contractor shall provide all Documents & Data to City upon payment of the undisputed amount. Contractor shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Contractor shall retain copies of all Documents & Data on file for a minimum of 15 years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period, Contractor shall notify City and provide City with the opportunity to obtain the Documents & Data.

B. SubContractors. Contractor shall require all SubContractors to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the SubContractor prepares under this Agreement. Contractor represents and warrants that Contractor has the legal right to license any and all Documents & Data. Contractor makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Contractor or its SubContractors, or those provided to Contractor by the City.

C. Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project

AGREEMENT

other than this Project without employing the services of Contractor shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Contractor's seal from the Documents & Data. Contractor shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition

of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Contractor shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Contractor, a party for whom the Contractor is legally responsible or liable, or anyone approved by the Contractor.

D. Indemnification. Contractor shall defend, indemnify and hold the City, its, officials, officers, employees, volunteers, and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City the Documents & Data, including any method, process, product, or concept specified or depicted. This subparagraph shall survive termination or expiration of this Agreement.

E. Confidentiality. To the maximum extent permitted by law, all Documents & Data, either created by or provided to Contractor in connection with the performance of this Agreement, shall be held confidential by Contractor. All Documents & Data shall not, without the prior written consent of City, be used or reproduced by Contractor for any purposes other than the performance of the Services. To the maximum extent permitted by law, Contractor shall not disclose, cause or facilitate the disclosure of the Documents & Data to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Contractor that is otherwise known to Contractor or is generally known, or has become known, to the related industry shall be deemed confidential. Contractor shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.5 General Provisions.

A. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective Parties at the following address, or at such other address (physical or electronic) as the respective Parties may provide in writing for this purpose:

Contractor:

Paul Chase, CEO
Waterfield Florida Staffing, LLC dba Action Labor/Staffing
Connection
624 Nottingham Boulevard
West Palm Beach, FL 33405
Email: PChase@ActionLabor.com

AGREEMENT

City:

Mayor Nick Sortal
400 NW 73rd Avenue
Plantation, FL 33317

With copies to:
Jason Nunemaker
Chief Administrative Officer
400 NW 73rd Avenue
Plantation, FL 33317

Kerry L. Ezrol, City Attorney
Goren Cherof, Doody & Ezrol, P.A.
3099 E Commercial Blvd., Ste. 200
Fort Lauderdale, FL 33308

Such notice shall be deemed made when personally delivered, or, if mailed, 48 hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the Party at its applicable address, or delivered to such electronic mail address provided by the Parties for service of notices under this subsection when receipt is acknowledged by electronic written response by the receiving Party.

B. Indemnification.

i. Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions of Contractor, its officials, officers, employees, subcontractors, contractors, or agents in connection with the performance of the Contractor's services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorney's fees and other related costs and expenses, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this Agreement.

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

AGREEMENT

shall pay any reasonable attorney's fees or costs incurred by the City in securing any such payment from Contractor.

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

liable or responsible to Contractor beyond the monetary limits and amounts specified in Ch. 768.28, Fla. Stat., regardless of whether said liability be based in tort, contract, indemnity or otherwise; and in no event shall City be liable to Contractor for punitive or exemplary damages or for lost profits or consequential damages.

iv. This paragraph shall survive termination or expiration of this Agreement.

C. Dispute Resolution

i. In the event that any dispute between the City and the Contractor concerning questions or issues arising under this Agreement that have not been resolved, a request for dispute resolution shall be submitted by the Contractor to the City for determination. Request for such determination shall be made in writing. The City's decision may be reached in accordance with assistance, as it may deem reasonably necessary or desirable. The City's decision shall be rendered in writing no more than 30 calendar days after receipt of a fully documented (to the extent that such documents are within the control of the Contractor) request for a determination. The decision shall be conclusive, final, and binding on all Parties, unless the Contractor shall seek a judicial determination in accordance with the provisions set forth below in subsection 3.6D.

ii. No later than 10 calendar Days after the Contractor's receipt of the City's determination, the Contractor shall respond to the City in writing, either accepting the determination or stating the Contractor's factual or legal objection to the determination. If the Contractor's response is an objection, the City shall respond in writing to the objection within 10 calendar days after receipt. No further response by either Party shall be required. Thereafter, the Contractor may seek a judicial determination of the dispute. In the event that the Contractor intends to seek judicial determination of a matter decided by the City, the Contractor shall notify the City of its intent to do so within 10 calendar days of the City's final decision.

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

AGREEMENT

D. Governing Law; Judicial Review; Venue. This Agreement shall be governed by the laws of the State of Florida and venue shall be in Broward County without regard to its conflicts of law. The Parties hereby agree that in the event of any litigation between them, such proceeding shall be brought exclusively in the courts of the State of Florida, County of Broward or the Federal District Court with subject matter jurisdiction and encompassing the County of Broward, Florida. Each Party hereby irrevocably consents and submits to the jurisdiction of, and venue in, the aforementioned courts, and further waives any claim that a proceeding brought therein has been brought in an inconvenient forum. To the extent not prohibited by applicable law that cannot be waived, the City and Contractor hereby waive, and covenant that they will not assert (whether as plaintiff, defendant or otherwise), any right to trial by jury in any action arising in

whole or in part under or in connection with this Agreement, whether now existing or hereafter arising, and whether sounding in contract, tort or otherwise.

E. Time of Essence. Time is of the essence for each and every provision of this Agreement.

F. City's Right to Employ Other Contractors. City reserves right employ other contractors in connection with this Project. Successors and Assigns.

G. Successors and Assigns. This Agreement shall be binding on the successors and assigns of the Parties.

H. Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

I. Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and SubContractors of Contractor, except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

J. Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

K. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

L. No Third Party Beneficiaries. Except to the extent expressly provided for in this subsection, there are no intended third party beneficiaries of any right or obligation assumed by the Parties. The City has three dependent districts (Plantation Midtown Development District, Plantation Gateway, and the City of Plantation Community Redevelopment Agency) hereinafter "Districts", all of which have the power to execute contracts, and all of which are served by City

AGREEMENT

personnel for the purpose of Administration. Such Districts shall be intended third Party beneficiaries and shall be able to enforce the terms hereof for any Services provided on behalf of the Districts.

M. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

N. Prohibited Interests. The Contractor warrants and represents that no elected official, officer, agent or employee of the City has a financial interest directly or indirectly in this Agreement or the compensation to be paid under it, and further, that no City employee who acts in the City as a “purchasing agent” as defined by §112.312(20), Florida Statutes, as amended, nor any elected or appointed officer of the City, nor any spouse or child of such purchasing agent employee or elected or appointed officer, is a partner, officer, director, or proprietor of the Contractors, and further, that no such City employee purchasing agent, City elected or appointed officer, or the spouse or child of any of them, alone or in combination, has a material interest in the Contractors. Material interest means direct or indirect ownership of more than Five Percent (5%) of the total assets or capital stock of the Contractors.

O. Conflicts of Interest. Contractor covenants that no person under its employ who presently exercises any functions or responsibilities in connection with this Agreement has any personal financial interests, direct or indirect, with City. Contractor further covenants that, in the performance of this Agreement, no person having such conflicting interest shall be employed, any such interests, on the part of Contractor or its employees, must be disclosed in writing to City. Contractor is aware of the conflict of interest laws of the State of Florida, Chapter 112, Florida Statutes, as amended, and agrees that it will fully comply in all respects with the terms of said laws. Contractor warrants that it has not employed or retained any person employed by City to solicit or secure this Agreement and that it has not offered to pay, paid, or agreed to pay, any public official or person employed by City any fee, commission, percentage, brokerage fee or gift of any kind, contingent upon or resulting from the award of this privilege.

P. Convicted Vendor List. Contractor represents to City that it is not a person or affiliate as defined in §287.133, Florida Statutes, as amended, which has been placed on the convicted vendor list maintained by the Florida Department of Management Services following a conviction for a public entity crime. Contractor acknowledges and agrees that it may not submit a bid on a contract to provide any goods or services to the City, may not submit a bid on a contract with the City for the construction or repair of any public building or public work, may not submit bids on leases of real property with the City, may not be awarded an opportunity to perform work as a Contractor, supplier, SubContractor or Contractor under a contract with the City, and may not transact business with the City in an amount set forth in §287.017, Florida Statutes, as amended, for Category Two for a period of 36 months from the date of being placed on the convicted vendor list.

Q. Special Provisions for Florida Schools: It is anticipated that this Agreement will be utilized by Cities in support of the Broward Public Schools. Vendors making deliveries to the facilities of any School_District in the State of Florida with children present shall comply with the following requirements: _

- **Background Screening:** In the event the requirements include the need for Contractor to visit any Florida schools with students present, Contractor

AGREEMENT

agrees to comply with all requirements of Sections 1012.32 and 1012.465, Florida Statutes, and all of its personnel who (1) are to be permitted access to school grounds when students are present, (2) will have direct contact with students, or (3) have access or control of school funds, will successfully complete the background screening required by the referenced statutes and meet the standards established by the statutes. This background screening will be conducted by the individual school district(s) in advance of Contractor or its personnel providing any services under the conditions described in the previous sentence. Contractor shall bear the cost of acquiring the background screening required by Section 1012.32, Florida Statutes, and

any fee imposed by the Florida Department of Law Enforcement to maintain the fingerprints provided with respect to Contractor and its personnel. The Parties agree that the failure of Contractor to perform any of the duties described in this section shall constitute a material breach of this Agreement entitling the City to terminate this Agreement immediately with no further responsibilities or duties to perform under this Agreement. Contractor agrees to indemnify and hold harmless The City or any Florida school district using this Agreement, its officers and employees resulting from liability or claims made by any person who may suffer physical or mental injury, death or property damage resulting in the Contractor's failure to comply with the requirements of this Section or with Sections 1012.32 and 1012.465, Florida Statutes.

- Confidential Student Information: Notwithstanding any provision to the contrary contained in this agreement between the Contractor and the City; Contractor and its officers, employees, agents, representatives, contractors, and sub-contractors shall fully comply with the requirements of Section 1002.22 and Section 1002.221, Florida Statutes, or any other law or regulation, either federal or State of Florida, regarding confidentiality of student information and records. Further, Contractor for itself and its officers, employees, agents, representatives, contractors, or sub-contractors, shall fully indemnify and hold the City of Tamarac as well as any Florida school district using this Agreement, and its officers and employees harmless for any violation of this covenant, including but not limited to defending the City and any Florida school district using this Agreement, its officers and employees against any complaint, administrative or judicial proceeding, payment of any penalty imposed upon the City or Florida school district using this Agreement or payment of any and all costs(s), damages (s), judgment(s), or loss(es) incurred by or imposed upon the City or Florida school district using this Agreement arising out of the breach of this covenant by the vendor, or an officer, employee, agent, representative, contractor, or sub-contractor of the vendor to the extent and only to the extent that the vendor or an officer, employee, agent, representative, contractor, or subcontractors of the vendor shall either intentionally or negligently violate the provisions of this covenant, or Sections 1002.22 or 1002.221, Florida Statutes. This provision shall survive the termination of or completion of all performance or obligations under this agreement and shall be fully binding upon Contractor until such time as any proceeding brought on account of this covenant is barred by any applicable statute of limitations.

AGREEMENT

- **Child Neglect:** The Contractor and its employees shall be subject to the requirements of §39.201 Florida Statute that requires the reporting of child abuse or child neglect to the State of Florida, Department of Children and Families via the Florida Abuse Hotline 1-800-962-2873

- **Compliance with Statutes:** It shall be Contractor's responsibility to be aware of and comply with all statutes, ordinances, rules, orders, regulations and requirements of all local, city, state and federal agencies as applicable, specifically the Jessica Lunsford Act – Chapter 1012, Florida Statutes, which

provides for the screening of individuals who are vendors or Contactors with a Florida public school or district.

R. Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

S. Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

T. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original, and it shall not be necessary in making proof of this Agreement to produce or account for more than one such counterpart.

U. Entire Agreement. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both Parties

THIS SECTION WAS INTENTIONALLY LEFT BLANK

AGREEMENT

IN WITNESS WHEREOF, CITY OF PLANTATION AND WATERFIELD FLORIDA STAFFING, LLC DBA ACTION LABOR/STAFFING CONNECTION have signed this Agreement in duplicate. One counterpart each has been delivered to the City and Contractor.

Attest: April Beggerow
April Beggerow, City Clerk

CITY OF PLANTATION

By: Nick Sortal
Nick Sortal, Mayor

As to legal form: Kerry L Ezrol
Kerry L Ezrol, City Attorney

As to Procurement: Charles Spencer
Charles Spencer, Procurement Director

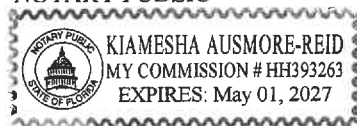


STATE OF FLORIDA
COUNTY OF BROWARD

THE FOREGOING INSTRUMENT was acknowledged before me by means of physical presence or online notarization, this 20 day of September, 2023, by Nick Sortal, as Mayor of the City of Plantation, a Florida municipal corporation, on behalf of the municipal corporation. She is personally known to me or has produced _____ as identification.

My commission expires: May 1, 2027

K. Reid
NOTARY PUBLIC



Signed, Sealed in the presence of: HH393263

WATERFIELD FLORIDA STAFFING, LLC DBA
ACTION LABOR/STAFFING CONNECTION

By: Paul Chase
Paul Chase, CEO

Witness: Sharrad Cook
Typed name of Witness

STATE OF Florida
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 9/15/2023 (date) by Paul Chase, as Chief Executive Officer (CEO), of Waterfield Florida Staffing, LLC dba Action Labor/Staffing Connection a Florida Limited Liability Company, on behalf of the company. They are personally known to me or who has produced _____ (type of identification) as identification.

My commission expires: 7/10/2026

Anta Roberts
NOTARY PUBLIC
ANTAROBERTS
Commission # HH 283842
Expires July 10, 2026

WATERFIELD FLORIDA STAFFING, LLC

ACTION OF SOLE MEMBER IN LIEU OF ORGANIZATIONAL MEETING

The undersigned, being the sole member (the "Member") of WATERFIELD FLORIDA STAFFING, LLC, a Florida limited liability company (the "Company"), hereby waives all notice of time, place, or purpose of a meeting and takes the following action and adopts the following resolutions, effective March 16, 2018 (the "Effective Date"), without a meeting and by written consent pursuant to Section 605.04073(4) of the Florida Revised Limited Liability Company Act, to have the same force and effect as if taken and adopted at the organizational meeting of the Member:

- (1) RESOLVED, that the Articles of Organization of the Company, as filed with the Florida Secretary of State, are hereby approved and ordered made a part of the records of the Company and all actions taken by the sole organizer in connection therewith be and the same are ratified, approved and confirmed; and that the Company shall pay any and all legal and other expenses incurred in connection with this formation;
- (2) RESOLVED, that the Operating Agreement of the Company, as the same appears on the preceding pages of this record, is hereby approved and adopted as the Operating Agreement of the Company;
- (3) RESOLVED, that in accordance with Section 4.2 of the Operating Agreement of the Company, the following persons are hereby appointed as the initial officers of the Company, to the offices set forth opposite their respective names, to serve at the discretion of the Member until their respective successors are appointed, or until their earlier death, resignation or removal from office:

President	J. Randall Waterfield
Chief Executive Officer	Paul Chase
Chief Financial Officer	J. Randall Waterfield
Vice President & Treasurer	Kevin J. O'Keefe
Secretary	Katrene Zelenovskiy

- (4) RESOLVED, that the Company shall have no seal;
- (5) RESOLVED, that the bank depository resolutions, in the forms prepared by such banks or other financial institutions as the officers of the Company may from time to time select, are hereby approved and adopted

with the same force and effect as if such resolutions were set forth herein in their entirety;


- (6) RESOLVED, that the appropriate officers of the Company are hereby authorized and empowered to sign for and on behalf of the Company and in its name all documents necessary to be signed by the Company in the ordinary course of its business; and that the Secretary of the Company be, and hereby is, authorized and empowered to sign in attestation all documents so signed, and to certify and issue copies of this or any other resolution adopted by the Member;
- (7) RESOLVED, that the fiscal year of the Company shall end on the last day of December in each year; and
- (8) RESOLVED, that all actions taken by the Member and other representatives of the Company in connection with these matters are hereby ratified, confirmed and approved in all respects.

[Remainder of this page intentionally left blank.]

IN WITNESS WHEREOF, the undersigned has executed this consent as of the Effective Date to be filed as part of the minutes of the Company.

MEMBER:

WO PARTNERS, LLC

By: 
Name: Kevin J. O'Keefe
Title: Vice President and Treasurer

WO PARTNERS, LLC

**ACTION OF THE BOARD OF MANAGERS
IN LIEU OF ORGANIZATIONAL MEETING**

The undersigned, being all of the Board Members of the Board of Managers (the "Board") of WO PARTNERS, LLC, a Delaware limited liability company (the "Company"), hereby waive all notice of time, place, or purpose of a meeting and take the following actions and adopt the following resolutions, effective March 16, 2018 (the "Effective Date"), without a meeting and by written consent pursuant to Section 18-404(d) of the Limited Liability Company Act of the State of Delaware, to have the same force and effect as if taken and adopted at the organizational meeting of the Board of the Company:

- (1) RESOLVED, that the Certificate of Formation of the Company, as filed with the Delaware Secretary of State, is hereby approved and ordered made a part of the records of the Company and all actions taken by the sole organizer in connection therewith be and the same are ratified, approved and confirmed; and that the Company shall pay any and all legal and other expenses incurred in connection with this formation;
- (2) RESOLVED, that the Limited Liability Company Agreement of the Company, as the same appears on the preceding pages of this record, is hereby approved and adopted as the Limited Liability Company Agreement of the Company;
- (3) RESOLVED, that in accordance with Section 3.1(h) of the Limited Liability Company Agreement of the Company, the following persons are hereby appointed as the initial officers of the Company, to the offices set forth opposite their respective names, to serve at the discretion of the Board until their respective successors are appointed, or until their earlier death, resignation or removal from office:

President	J. Randall Waterfield
Chief Executive Officer	Paul Chase
Chief Financial Officer	J. Randall Waterfield
Vice President & Treasurer	Kevin J. O'Keefe
Secretary	Katrene Zelenovskiy

- (4) RESOLVED, that the Company shall have no seal;
- (5) RESOLVED, that the bank depository resolutions, in the forms prepared by such banks or other financial institutions as the officers of the Company

may from time to time select, are hereby approved and adopted with the same force and effect as if such resolutions were set forth herein in their entirety;

- (6) RESOLVED, that the appropriate officers of the Company are hereby authorized and empowered to sign for and on behalf of the Company and in its name all documents necessary to be signed by the Company in the ordinary course of its business; and that the Secretary of the Company be, and hereby is, authorized and empowered to sign in attestation all documents so signed, and to certify and issue copies of this or any other resolution adopted by the Board or members of the Company;
- (7) RESOLVED, that the fiscal year of the Company shall end on the last day of December in each year; and
- (8) RESOLVED, that all actions taken by the Board and other representatives of the Company in connection with these matters are hereby ratified, confirmed and approved in all respects.

[Remainder of this page intentionally left blank.]

IN WITNESS WHEREOF, the undersigned have executed this consent as of the Effective Date to be filed as part of the minutes of the Company.

MANAGERS:


J. Randall Waterfield


Kevin J. O'Keefe

[Signature Page – WO Partners, LLC Organizational Consent of Board of Managers]

OFFICE OF THE MAYOR

Nick Sortal,
Mayor

PROCUREMENT DEPARTMENT

Charles Spencer, NIGP-CPP
Director



CITY COUNCIL

Jennifer Andreu, President
Timothy J. Fadgen, President Pro Tem
Denise Horland
Louis Reinstien
Erik Anderson

August 10, 2023

Paul Chase, CEO/ Sharron Cook, Branch Manager
Waterfield Florida Staffing, LLC dba Action Labor/Staffing Connection
6555 N. Powerline Road
Fort Lauderdale, FL. 33309
Email: Pchase@actionlabor.com; Scook@actionlabor.com

RE: ITB No. 038-23; School Crossing Guard Services – Term Contract

Dear Paul Chase/Sharron Cook:

This letter is to inform you that during the August 9, 2023 City Council Meeting, Consent Agenda Item No. 5, the City Council approved and authorized the following:

- To execute a term agreement between the City of Plantation and Waterfield Florida Staffing, LLC dba Action Labor/Staffing Connection., for " School Crossing Guard Services " in accordance ITB No. 038-23. The agreement shall have an initial two (2) year term, with an option to renew/extend for two (2) additional two (2) year periods, provided the Contractor also agrees in writing to extension upon such terms as the City and Contractor agree.

After the required protest period has passed (August 14, 2023 @4:30pm), a representative from the Procurement Department will be contacting you to execute a formal agreement.

Pricing Information:

Hourly Rate for Crossing Guard	\$ 17.03
Hourly Rate for Supervisor	\$ 17.03

All work shall be conducted in accordance with the Scope of Services, General Terms and Conditions, and issued Addendum(s) associated with ITB No. 038-23; School Crossing Guard Services – Term Contract.

Please take this opportunity to obtain the required Certificate of Insurance) naming the City as additionally insured). In addition, if you have not already done so, please register as a City of Plantation vendor by visiting our website (www.plantation.org) and completing the proper application.

Note: The City shall not be obligated to any Bidder to enter into a contract or issue a purchase order with the Bidder despite the City governing body prospectively awarding the Project to a successful Bidder. The City shall be obligated to any Bidder for the project if and only if the CITY enters into a contract or issues a purchase order for the Project with the Bidder, and further, no action will lie against the City to compel the City to execute any such contract or purchase order, or to recover from the City any damages, costs, lost profits, expenses, etc., that Bidder may incur if the City chooses not to sign such contract or issue a purchase order.

OFFICE OF THE MAYOR

Nick Sortal,
Mayor

PROCUREMENT DEPARTMENT

Charles Spencer, NIGP-CPP
Director



CITY COUNCIL

Jennifer Andreu, President
Timothy J. Fadgen, President Pro Tem
Denise Horland
Louis Reinstien
Erik Anderson

If you have any questions, please do not hesitate to contact me.

Respectfully,

Sheri Goodrich

Sheri Goodrich, NIGP- PPA
Procurement Agent

Email: Sgoodrich@plantation.org

Approval Date: 08 / 10 / 2023

Charles C. Spencer, Jr.
Charles Spencer, Procurement Director

WATERFIELD FLORIDA STAFFING, LLC

ACTION OF SOLE MEMBER IN LIEU OF ORGANIZATIONAL MEETING

The undersigned, being the sole member (the "Member") of WATERFIELD FLORIDA STAFFING, LLC, a Florida limited liability company (the "Company"), hereby waives all notice of time, place, or purpose of a meeting and takes the following action and adopts the following resolutions, effective March 16, 2018 (the "Effective Date"), without a meeting and by written consent pursuant to Section 605.04073(4) of the Florida Revised Limited Liability Company Act, to have the same force and effect as if taken and adopted at the organizational meeting of the Member:

- (1) RESOLVED, that the Articles of Organization of the Company, as filed with the Florida Secretary of State, are hereby approved and ordered made a part of the records of the Company and all actions taken by the sole organizer in connection therewith be and the same are ratified, approved and confirmed; and that the Company shall pay any and all legal and other expenses incurred in connection with this formation;
- (2) RESOLVED, that the Operating Agreement of the Company, as the same appears on the preceding pages of this record, is hereby approved and adopted as the Operating Agreement of the Company;
- (3) RESOLVED, that in accordance with Section 4.2 of the Operating Agreement of the Company, the following persons are hereby appointed as the initial officers of the Company, to the offices set forth opposite their respective names, to serve at the discretion of the Member until their respective successors are appointed, or until their earlier death, resignation or removal from office:

President	J. Randall Waterfield
Chief Executive Officer	Paul Chase
Chief Financial Officer	J. Randall Waterfield
Vice President & Treasurer	Kevin J. O'Keefe
Secretary	Katrene Zelenovskiy

- (4) RESOLVED, that the Company shall have no seal;
- (5) RESOLVED, that the bank depository resolutions, in the forms prepared by such banks or other financial institutions as the officers of the Company may from time to time select, are hereby approved and adopted

with the same force and effect as if such resolutions were set forth herein in their entirety;

- (6) RESOLVED, that the appropriate officers of the Company are hereby authorized and empowered to sign for and on behalf of the Company and in its name all documents necessary to be signed by the Company in the ordinary course of its business; and that the Secretary of the Company be, and hereby is, authorized and empowered to sign in attestation all documents so signed, and to certify and issue copies of this or any other resolution adopted by the Member;
- (7) RESOLVED, that the fiscal year of the Company shall end on the last day of December in each year; and
- (8) RESOLVED, that all actions taken by the Member and other representatives of the Company in connection with these matters are hereby ratified, confirmed and approved in all respects.

[Remainder of this page intentionally left blank.]

IN WITNESS WHEREOF, the undersigned has executed this consent as of the Effective Date to be filed as part of the minutes of the Company.

MEMBER:

WO PARTNERS, LLC

By: Kevin J. O'Keefe
Name: Kevin J. O'Keefe
Title: Vice President and Treasurer



EXHIBIT “A”
(SCOPE OF SERVICES/WORK)

SCOPE OF SERVICES

DETAILED REQUIREMENTS – SCOPE OF SERVICES

1. General

It is the intent of the City to establish a contract for the provision of School Crossing Guard Services as and when needed. The company awarded this contract shall be responsible for providing crossing guards at locations specified by the City and shall be completely responsible for the supervision of such personnel in accordance with contract specifications, terms and conditions, and shall exercise exclusive control over persons employed to fulfil these contract requirements.

2. Scope of Services

2.1 Scheduling

- (a) It is expected that twenty-seven (27) school crossing guards and one (1) supervisor will be required for each school day. However, this is an estimate and the Chief of Police or designee will keep the Contractor informed as to the exact number of school crossing guards that will be required at any one time. The Contractor shall be required to provide coverage at the sixteen (16) school crossings, located within the City limits (see Attachment “A” for list of locations). The Contractor shall be flexible and provide guards and supervisors for the hours and locations needed on the instructions of appropriate City personnel. For guards, approximately three (3) hours (which will vary slightly with each school) coverage daily at each school will be scheduled as indicated on Attachment “A”. For supervisor approximately six (6) hours coverage daily will be scheduled as indicated on Attachment “A”.
- (b) The Contractor shall ensure that adequate employees are available for the backup of any crossing guard in case of absenteeism. Each backup crossing guard shall be fully trained, FDOT certified, and familiar with the specific crossing location. Each working crossing guard shall be provided with the name and telephone number of a backup guard and field supervisor in case the working guard cannot be at his/her post.
- (c) The Contractor shall be penalized twenty-five dollars (\$25.00) each occurrence anytime a location is not staffed by the Contractor.

SCOPE OF SERVICES

2.2 Training and Certification

- (a) It shall be the responsibility of the Contractor to ensure that all persons employed as crossing guards receive proper training as required by law. The Contractor may perform the training with its own staff if they are certified crossing guard trainers, or sub-contract for certified training to meet this requirement.

Formal training of all new or former crossing guards shall be conducted as per the standards established by the State of Florida Department of Transportation, in accordance with Section 316.75, Florida Statutes, known as the "Ramon Turnquest School Crossing Guard Act." Such training shall be conducted by certified school crossing guard trainers, as required by the Florida Department of Transportation, and consist of, at a minimum:

- (1) Classroom Training
- (2) Field Training

The Contractor will provide at least one (1) training/re-training session per year, which shall be attended by all of the Contractor's employees assigned to work on the City contract. Any additional training, such as training of new employees throughout the school year, will be the sole responsibility of the Contractor.

- (b) Under no circumstances shall the Contractor place a school crossing guard at a location who does not meet the state-mandated training requirements. Use of crossing guards or supervisors who have not successfully met the training criteria may result in rejection of invoices for service and/or may serve as grounds for termination of the Contract.
- (c) **Submit proof of FDOT Trainer Certification Compliance with your proposal response.**

2.3 Daily Field Supervision

- (a) The Contractor shall provide one (1) experienced field supervisor overseeing the operations at all times the guards are on duty. All supervisory personnel shall be certified school crossing guards. It will be the responsibility of the field supervisor(s) to ensure that all crossings are properly staffed at all times such staffing is required by the City.

SCOPE OF SERVICES

2.4 Background Check

- (a) The Contractor shall conduct a criminal background/history check on all school crossing guards to include sexual predator and sexual offender. Guards with a felony arrest history, misdemeanor arrest history involving moral turpitude, or being listed as a sexual predator or offender, shall not work within the City of Plantation without the express written consent of the Chief of Police. The Contractor shall provide the City with the results of the background/history upon request.
- (b) Contractor shall mandate that all employees assigned to this contract report any criminal charges brought against them immediately. Contractor, upon receipt of such information, shall immediately notify the Contract Liaison.
- (c) Contractor shall conduct annual criminal background history re-checks, as provided in paragraph (a) above, at no cost to the City for persons assigned to this Contract each summer prior to commencement of the new school year in August.

2.5 Equipment/Appearance

The Contractor shall provide each guard with all equipment as deemed necessary and/or required by *Florida Statutes*, i.e.: retro reflective vest, whistle, safety gloves, and/or retro reflective stop sign. All guards shall be required to maintain a neat and orderly appearance, as determined by the City.

2.6 School Year Schedule

The school year begins in August and will run until approximately the middle of June, with appropriate holidays and teacher work days that do not require coverage. In addition to the regular school year, summer school at all schools usually begins around the first of July and lasts for approximately six (6) weeks. The City will inform the Contractor of the specific dates when they are made available.

2.7 Personnel Removal/Reassignment/Substitution

The City acknowledges that all employees and contractors of the Contractor shall be considered to be, at all times, the sole employees or contractors of the Contractor under its sole discretion and not an employee, Contractor, or agent of the City. However, the City reserves the right to request the Contractor to remove any Contractor employee it deems careless, incompetent, insubordinate, or otherwise objectionable and whose continued performance of the services is not in the best interest of the City. Such Contractor employee will be replaced with an acceptable

SCOPE OF SERVICES

substitute employee. Such request, if made by the City, must be complied with immediately.

2.8 Prohibited Activities

The following activities are prohibited while providing school crossing guard services for the City as outlined in this Solicitation:

- Use of tobacco products
- Listening to, or using a multimedia device, including but not limited to an iPod, MP3 player, portable radio, headset, or cell phone

Note: Using a communications device other than for emergencies, or official business related to this Contract, is prohibited.

3. Qualifications

The Contractor, and any persons employed by the Contractor, shall never have been convicted of any offense involving moral turpitude.

For service provided under this contract, the Contractor shall employ persons who are neat, clean, well groomed, courteous and at least twenty-one (21) years of age. The Contractor must obtain approval from the designated City representative for all persons to be employed as crossing guards before such persons commence work. If requested by the City, contractor agrees to remove any employee and substitute an acceptable person at that crossing post. Contractor is responsible for ensuring employees have completed all required training before being assigned to work as crossing guards.

Contractor must provide the City with a list of names, and telephone numbers, and training dates of all guards, back-up guards, and field supervisors. Changes to the list are to be provided to the City within (48) forty-eight hours.

Criminal Background History Check: The Contractor, at no cost to the City, must conduct a State of Florida and national criminal background history check on all school crossing guards, back-up guards, supervisors and trainers assigned to this contract including sexual predator and sexual offender checks. The Contractor must provide the Contract Liaison with proof that the check has been performed prior to employing a crossing guard, back-up guard, supervisor or trainer to be assigned to the contract. Guards, back-up guards, supervisors, and trainers with felony arrest history, misdemeanor arrest history involving moral turpitude, or being listed as a sexual predator or offender, shall not work on this contract without the express written consent of the Contract Liaison. The Contractor must provide the Contract Liaison with the results of the criminal background history check prior to employment. Use of guards, back-up guards, supervisors or trainers who have not successfully passed the criminal background history check may result in rejection of invoices for service and may serve as grounds for termination of the Contract. Contractor must mandate that all employees assigned to this contract report any criminal charges brought against them immediately. Contractor, upon receipt of such information, will

SCOPE OF SERVICES

immediately notify the Contract Liaison. Annual criminal background history re-checks as provided for in this paragraph, at no cost to the City, for all persons assigned to this Contract shall be required each summer prior to commencement of the new school year in August.

4. **Daily Time Sheets**

The Contractor must maintain a daily time sheet with the signature of the employee on each work shift and the location of their guard post. A copy of this log will be submitted daily to the City.

5. **Invoices**

The City will accept invoices no more frequently than once per month. Each invoice shall be accompanied by a time sheet detailing all employee time logged for the invoice period. The time sheet must list each guard by name, location, and daily hours worked. Invoices shall be paid completely by the City within thirty (30) days of receipt of the invoice, except for items questioned. The City shall notify the Contractor within fifteen (15) days of receipt of invoice of any items questioned. The Contractor shall prepare verification data for the amount claimed and provide complete cooperation during such investigation of any areas in the invoice subject to question.

6. **Contract Term**

The City is seeking a contract for a term of two (2) years, with two (2) additional two-year renewal terms based upon satisfactory performance and mutual agreement of both parties. All terms and conditions shall remain firm for the initial period of the contract and for any renewal period. Any price adjustment shall be per Agreement.

7. **Basis of Award**

Award will be made to the lowest responsive, responsible Bidder. The per hour charges proposed will include all costs for labor, equipment, supervision, insurance, and any other costs incurred by the Contractor in performing the work specified.

The City reserves the right to make the sole determination of Bidder's responsiveness and responsibility. Investigation by the City to evaluate bids submitted may include an inspection of a bidder's facilities, evaluation of financial stability of bidder, and investigation of other factors relating to bidder's capacity to perform the contract. The City reserves the right to request to review a bidder's audited financial statement, bank references, and other business references. Bidders must demonstrate that they have sufficient capacity to fulfill the contract requirements of providing school crossing guard services in the City of Plantation, Broward County, Florida, as specified herein.

SCOPE OF SERVICES

8. Cost Adjustment

No price increase for the initial contract period will be accepted unless necessitated by an adjustment to the Florida Minimum Wage, or an adjustment to the Federal Minimum Wage to a higher level than the Florida Minimum Wage. Changes in the Florida minimum wage shall be as outlined in Florida Statute 448.110. Per this Statute, new minimum wage rates will be calculated annually, made public by October 15 of each year and implemented on January 1 of the following year. The City will allow an annual increase in the hourly rate charged equal only to the difference between the new minimum wage hourly rate as required by law and the previous year's minimum wage hourly rate as required by law. No other increases will be accepted. Additionally, changes in the hourly rate paid to the Contractor will be implemented on the January 1st following the announced increase and will apply only to those hours worked after January 1st.

Costs for any renewal terms are subject to an adjustment only if an increase or decrease occurs throughout the local industry. The City will use changes in the Consumer Price Index (CPI) (United States All Urban Consumers), as published by the Bureau of Labor Statistics of the U.S. Department of Labor, and documented payroll figures provided by the Contractor in any adjustment review.

Any request for increase at the time of renewal must be documented and submitted in writing to the City at least one hundred twenty (120) days prior to the contract anniversary date. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented or are considered by the City to be excessive. In the event that the City determines that the costs as submitted are not properly documented or are excessive, and the matter cannot be resolved to the satisfaction of the City, the contract will not be renewed for the additional optional renewal period(s).

END OF DOCUMENT

ATTACHMENT "A"
School Crossing Guard Locations
Proposed 2023-2024 School Year

	School	Guard Locations	Morning Post		Afternoon Post		Paid Hours
			Start Time	End Time	Start Time	End Time	
1	Central Park Elem	Cleary Blvd / N Nob Hill Rd	7:00 AM	8:00 AM	2:00 PM	2:30 PM	3.0
2	Central Park Elem	Cleary Blvd / N Nob Hill Rd	7:00 AM	8:00 AM	2:00 PM	2:30 PM	3.0
3	Central Park Elem	Cleary Blvd / N Nob Hill Rd	7:00 AM	8:00 AM	2:00 PM	2:30 PM	3.0
4	Central Park Elem	Cleary Blvd / N Nob Hill Rd	7:00 AM	8:00 AM	2:00 PM	2:30 PM	3.0
5	Central Park Elem	10700 - Block Cleary Blvd	7:00 AM	8:00 AM	2:00 PM	2:30 PM	3.0
6	Central Park Elem	10700 - Block Cleary Blvd	7:00 AM	8:00 AM	2:00 PM	2:30 PM	3.0
7	Mirror Lake Elem	NW 72nd Ave / NW 13th ST	7:00 AM	8:00 AM	2:00 PM	2:30 PM	3.0
8	Mirror Lake Elem	NW 72nd Ave / NW 11th Pl	7:00 AM	8:00 AM	2:00 PM	2:30 PM	3.0
9	Mirror Lake Elem	1200 - Block NW 70th Ave	7:00 AM	8:00 AM	2:00 PM	2:30 PM	3.0
10	Peters Elem / Plantation Middle	NW 65th Ave / Plantation Rd	7:10 AM	9:30 AM*	2:10 PM	2:40 PM	5.0
11	Peters Elem	NW 70th Ave / Plantation Rd	7:10 AM	8:10 AM	2:10 PM	2:40 PM	3.0
12	Peters Elem	NW 68th Ave / Plantation Rd	7:10 AM	8:10 AM	2:10 PM	2:40 PM	3.0
13	Peters Elem	NW 68th Ave / Plantation Rd	7:10 AM	8:10 AM	2:10 PM	2:40 PM	3.0
14	Plantation Elem	NW 42nd Ave / NW 5th St	6:45 AM	7:45 AM	2:45 PM	3:15 PM	3.0
15	Plantation Elem	NW 46th Ave / NW 5th St	6:45 AM	7:45 AM	2:45 PM	3:15PM	3.0
16	Plantation Middle	NW 65th Ave / W Sunrise Blvd	8:30AM	9:30PM	4:00 PM	4:30 PM	3.0
17	Plantation Middle	NW 65th Ave / W Sunrise Blvd	8:30AM	9:30PM	4:00PM	4:30PM	3.0
18	Plantation Middle	NW 65th Ave / W Sunrise Blvd	-	-	4:00 PM	4:30 AM	1.0
19	Plantation Park Elem	SW 54th Ave / Peters Rd	7:10 AM	8:10 AM	2:10 PM	2:40 PM	3.0
20	Plantation Park Elem	SW 54th Ave / Peters Rd	7:10 AM	8:10 AM	2:10 PM	2:40 PM	3.0
21	Plantation Park Elem	800 - Block SW 54th Ave	7:10 AM	8:10 AM	2:10 PM	2:40 PM	3.0
22	Seminole Middle	Peters Rd / SW 63rd Ave	7:10AM	8:10AM	2:40PM	3:10PM	3.0
23	Seminole Middle	Peters Rd / SW 63rd Ave	7:10AM	8:10AM	2:40PM	3:10PM	3.0
24	Seminole Middle / Tropical Elem	Peters Rd / Renmar Dr	7:10 AM	8:25 AM	2:25 PM	3:10PM	4.0
25	Seminole Middle / Tropical Elem	Peters Rd / Renmar Dr	7:10 AM	8:25 AM	2:25 PM	3:10PM	4.0
26	Tropical Elem	SW 66th Ave / SW 16th St	7:25AM	8:25AM	2:25PM	2:55PM	3.0
27	Tropical Elem	SW 66th Ave / SW 16th St	7:25AM	8:25AM	2:25PM	2:55PM	3.0
	Supervisor						6.0

Break from 8:10-8:30AM

Total Max Hrs Per Day 89.00

The above listed school crossing locations and hours are in compliance with those *recommended* by the Broward County School Board Safety Department.

27 Guards Total Plus One Supervisor (6 hours): Total Max hours per day: 89.00

The actual hours and locations are subject to change.



Florida School Crossing Guard Training Guidelines

Florida Department of Transportation Safety Office
605 Suwannee Street
Tallahassee, FL 32399



March 2016 Edition



Florida School Crossing Guard
Training Guidelines
March 2016

Table of contents

<u>Introduction</u>	1
1. <u>Administration</u>	1
2. <u>Guard training course</u>	5
3. <u>Techniques used in school crossings</u>	13
4. <u>Procedures for typical crosswalk configurations</u>	16
5. <u>References</u>	21

Introduction

Adult school crossing guards play an important role in helping children cross streets safely at key locations on their ways to school.

In 1992, the Florida Legislature adopted the Ramon Turnquest School Crossing Guard Act. This law (now incorporated in Section 316.75, F.S.) requires most local governmental entities that administer school crossing guard programs to train their guards according to guidelines adopted by the Florida Department of Transportation (FDOT).

Basic standards and guidance for supervision of school crossings by adult crossing guards are provided in the *Manual on Uniform Traffic Control Devices (MUTCD, 2009)*, which is adopted by FDOT as Florida's manual on traffic control devices (pursuant to Section 316.0745, F.S.). To develop more complete guidelines, FDOT convened a task force in 1992. Crossing guard supervisors from counties with crossing guard training programs, public safety officers, and others with relevant experience comprised the task force. The *Training Guidelines* ("Guidelines") were published in 1993 and previously updated in 1995, 1998, 2008, 2009 and 2012.

The School Crossing Guard Training Program was established to train and certify local school crossing guard trainers in accordance with the Guidelines. Trainers train local school crossing guards. Uniform training promotes consistent, effective operation of guarded school crossings used by public and private school students.

In these Guidelines, descriptions of practices that are considered mandatory use the verb "shall." Statements of recommended practice use the verb "should." Statements of optional practice use the verb "may."

1. Administration

1A. Staffing and funding a local crossing guard program

An agency should generally have at least two certified guard trainers, and additional trainers as needed to manage its training needs in accordance with the Guidelines.

An agency should provide for program expenses in its annual budget. These include salaries for guards and trainers, training expenses, and costs of uniform articles and equipment. A county or municipality is authorized under Section 318.21(11), F.S., to impose a surcharge on parking fines for the purpose of funding a school crossing guard program.

1B. Training and certification of guard trainers

The Florida School Crossing Guard Training Program presents a one day [requires successful completion of the Computer Based Training CBT] or a two-day training course for prospective crossing guard trainers, and a one-day refresher course for certified trainers. Trainings are scheduled by the Program Administrator to meet requests and equitably cover the state. Agency coordinators request training for their trainers through the on-line crossing guard database found at FDOT's Florida School Crossing Guard Training Program website.

In the training course, candidates acquire background information, practical knowledge, and skills needed to train school crossing guards for their agencies. The training includes classroom instruction and practical training. To be certified as a school crossing guard trainer, a candidate shall pass the written examination with a minimum score of 85 percent and complete the practical training with

entirely satisfactory marks on the performance checklist.

Trainers should have yearly training that exceeds that required for guards. Trainers certified after March 1, 2016 shall not conduct guard training more than 8 years after the date of his or her most recent certification or recertification. Trainers certified prior to that date shall not conduct guard training more than 10 years after the date of his or her most recent certification or recertification. To be recertified, a trainer shall successfully complete either a regular two-day trainer course or a one-day trainer refresher course.

1C. Qualification of guards

Adult crossing guards should possess the following minimum qualifications as outlined under Section 7D.03 of the MUTCD:

- A. Average intelligence;
- B. Good physical condition, including sight, hearing, and ability to move and maneuver quickly in order to avoid danger from errant vehicles;
- C. Ability to control a STOP paddle effectively to provide approaching road users with a clear, fully direct view of the paddle’s STOP message during the entire crossing movement;
- D. Ability to communicate specific instructions clearly, firmly, and courteously;
- E. Ability to recognize potentially dangerous traffic situations and warn and manage students in sufficient time to avoid injury;
- F. Mental alertness;
- G. Neat appearance;
- H. Good character;
- I. Dependability; and
- J. An overall sense of responsibility for the safety of students.

A morning or afternoon crossing guard shift requires a

guard to stand for the duration of that period at an assigned crossing. Noticing and reacting to driver movements requires alertness and agility. A prospective crossing guard should therefore be given a basic physical examination that checks mobility, blood pressure, vision, and hearing.

A criminal background check shall also be conducted on all prospective crossing guards. Passing the basic physical and the criminal background checks are conditions for employment.

1D. Training of crossing guards; certification

Each local government entity that administers a school crossing guard program shall provide at least one guard training course each year. It should be scheduled shortly before the start of the school year. An agency should provide additional trainings as needed to maintain an adequate crew of guards.

Only a certified trainer shall train and recertify crossing guards in those counties in which “successful completion” of the training program is required for each guard by section 316.75, F.S.. Training consists of three elements: classroom instruction, practical training and supervised duty. Requirements for successful completion of each element are described in section 1E of these Guidelines.

A crossing guard candidate shall successfully complete classroom instruction and practical training before being assigned to a crossing. Supervised duty should be completed within four weeks of a guard’s assignment. This allows the trainer to promptly address any problems with the guard’s conduct. After a guard is certified or recertified, supervisors or trainers should periodically inspect, observe and mentor their guards.

Trainers use a set of test questions and a performance checklist to examine the knowledge and skills

of candidate guards. The performance checklist, shown in Figure 1, is a tool that reflects the techniques and procedures of the Guidelines. The performance checklist aids local agency supervisors and trainers in assessing and certifying their crossing guards. A certified trainer documents the classroom training date, exam score, practical training date, practical training evaluation, on-site observation dates and times, and respective evaluations on the guard's performance checklist.

To produce a Florida school crossing guard certificate, an agency supervisor may generate a certificate by entering a record of the guard into the crossing guard database or produce a certificate approved by the agency administering the school crossing guard program.

1E. Demonstration of competence

To be certified as a school crossing guard, a candidate shall have completed each training element satisfactorily. The guard candidate shall satisfy the following respective requirements:

- A. **Classroom instruction:** pass at least 75 percent of the items on the written examination;
- B. **Practical training:** perform each of the duties listed on the performance checklist satisfactorily. As described in section 2B, children are not present during this phase of training; and
- C. **Supervised duty:** perform no less than two observed shifts in accordance with the duties outlined on the performance checklist. Notwithstanding the guard's performance during the first observation, the guard shall perform all duties listed on the performance checklist satisfactorily during the second or final observation under the following conditions:

(1) trainer does not intervene after starting checklist entry for an observation, (2) each observation is conducted during a regular shift at a crosswalk to which the guard is assigned during that shift, (3) observation is continued for at least 30 minutes, or for the duration of the guard's shift duty at the crosswalk if it is less than 30 minutes, and (4) if the guard performs crossing duty in both the morning and the afternoon, one observation should be conducted in the morning and the other in the afternoon.

Any duties not performed satisfactorily in an observation should be reviewed with the guard at that observation. If guard performance at the second observation is not entirely satisfactory, a third and final observation may be conducted within two weeks of the second observation. A guard who fails to perform all duties satisfactorily in a final observation shall not continue to perform crossing guard duty.

1F. Recertification of a guard

A guard who continues to perform guard duty shall be recertified once per school year to assure that he or she maintains the abilities and skills to supervise school crossings.

Guard refresher training includes a briefing on any changes to the program, procedures and techniques.

Supervised duty is conducted as prescribed in section 1E item C. Observations of guards who return at the start of the next school year should be conducted as soon as practical after any new guards have been observed.

PERFORMANCE CHECKLIST FOR FLORIDA SCHOOL CROSSING GUARD		<input type="checkbox"/> Initial Certification <input type="checkbox"/> Recertification <input type="checkbox"/> Other _____			
Guard's Name _____ Employing Agency _____					
Practical Training Skill Exam	For each task performed satisfactorily, place an "S" in the appropriate field. For each task performed unsatisfactorily, place a "U" in the box. See back for instructions.	On-Site Observations			
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; padding: 5px;">First</th> <th style="width: 33%; padding: 5px;">Second</th> <th style="width: 33%; padding: 5px;">Third</th> </tr> </thead> </table>	First	Second	Third
First	Second	Third			
	1. Guard has brought all assigned agency equipment (to include a whistle and regulation vest & stop paddle), and is using it properly in conformance with state guidelines. Guard is wearing the complete uniform adopted by the employing agency.				
	2. Guard demonstrates understanding of the function of pedestrian signals, traffic signals and crosswalks and how to utilize gaps at all locations.				
	3. Guard appears alert and attentive to potential hazards in the crossing zone area, and the overall safety of both pedestrian and vehicle traffic.				
	4. Guard is correctly positioned at the edge of the roadway in front of children prior to crossing them.				
	5. Guard instructs students prior to performing the crossing on proper crossing techniques.				
	6. Guard demonstrates the proper search pattern (left, right, left and over shoulder) before entering the roadway.				
	7. Guard enters the roadway with raised stop paddle preceding (leading) them with opposite arm raised to approaching traffic.				
	8. Guard ensures that children remain on the sidewalk or at the edge of the roadway until they verbally instructed to cross.				
	9. Guard properly positions self in the roadway for maximum visibility.				
	10. Guard makes sure that all motor vehicle traffic has stopped on the roadway and is not obstructing the crosswalk before crossing children.				
	11. Guard instructs children to cross behind him/her, reminding them to stay within the crosswalk				
	12. Guard remains in the intersection until all children have safely crossed to the opposite curb and returns to starting position with stop paddle raised to traffic.				
Assignment:					
Classroom Training (Date or N/A) _____ The guard successfully completed the Classroom Instruction portion of the certification process with a score of _____ percent on the final exam. Trainer's Signature _____ Printed Name _____	Practical Training (Date or N/A) _____ Trainer's Signature _____ Printed Name _____				
First On-site Observation _____ Time _____ Observed _____ Trainer's _____ Signature _____ Printed Name _____	Second On-site Observation _____ Time Observed _____ Trainer's Signature _____ Printed Name _____	Third On-site Observation _____ Time Observed _____ Trainer's Signature _____ Printed Name _____			
Comments:					
Guard's signature: _____		Date: _____			

Figure 1. The performance checklist is used by trainers to assess guards.

1G. Training of a multiple assigned, reassigned, or transferring guard

If a certified guard (as described in sections 1D thru 1F) is assigned to a crosswalk other than the one or ones at which the guard was observed for certification purposes, a trainer should familiarize the guard with conditions at the newly assigned station or stations, and check that the reassigned guard is able to manage satisfactorily. Key considerations include, but are not necessarily limited to, the following:

- A. Guard assesses traffic to determine an appropriate time to cross (at an unsignalized crosswalk) or uses available signal intervals (at a signalized crosswalk);
- B. Guard searches for potentially conflicting traffic before entering crosswalk;
- C. Guard is properly positioned in the roadway and continues to scan; and
- D. Guard is able to command the crosswalk.

The trainer should help the guard implement any adjustments that may be needed.

If an agency hires a guard who has been certified by another agency in accordance with either section 1D or 1F and assigns the guard to a crosswalk without recertification, the agency shall provide both orientation and familiarization before the guard conducts any crossings with children. Orientation includes orientation to agency (see sections 2A.01 and 2A.13), uniform requirements (see section 2A.04), and devices for alerting traffic (see section 2A.05). Familiarization for a transferred guard is the same process outlined above for a reassigned guard.

1H. Requirements for a substitute guard

A substitute guard should have sufficient experience to be familiar with the crossing procedure

appropriate for any school crossing to which the guard might be assigned. If a community service officer or traffic control officer is to be available for substitute crossing guard duty, they should complete the same training as regular guards. (Although officers may be experts in vehicular traffic control, it is important for them to receive the training to appreciate the limitations of children's traffic skills.)

2. Guard training course

2A. Classroom instruction

This section describes information that shall be covered in the classroom element of guard training. A four-hour session should generally be sufficient.

2A.01. Introduction to school crossing guard program

- A. **Overview:** the primary function of a crossing guard is to help children safely cross a street as they walk or bicycle to school, promoting the use of safe crossing skills. The guard's job description, its requirements, and compensation shall be reviewed.
- B. **Orientation to agency:** crossing guards should understand their affiliation with the agency that employs them. Typically this is a municipal police department or a county sheriff's office. A guard should know the agency's standard operating procedures in case of lightning or other inclement weather, emergencies, etc. A guard shall know how to contact by phone at least one law enforcement agency that has traffic enforcement jurisdiction on the streets at any crossing assignment. If time permits, crossing guards should receive some orientation to the schools associated with their assigned school crosswalks

- C. **Basis for use of adult crossing guards:** use of crossing guards is based on an MUTCD Option: “Adult crossing guards may be used to provide gaps in traffic at school crossings where an engineering study has shown that adequate gaps need to be created...and where authorized by law” (Section 7D.02).

FDOT’s Vehicle Gap Size Study form (in chapter 8 of the *FDOT Manual on Uniform Traffic Studies*) may be used to determine the size and number of gaps in the vehicular traffic stream for a school crossing study. See section 5 for link to the online document.

Florida Statutes present criteria for assessing “hazardous walking conditions” for public elementary school students on “walkways perpendicular to the road” in section 1006.23, F.S., for purposes of determining student busing needs. Whether a crossing guard is present at times when students walk to or from school is among the criteria considered.

- D. **Cooperation of guards and vehicular traffic:** unless trained as a traffic control officer and employed subject to the conditions described in section 316.640(4), F.S., a crossing guard shall stand in the roadway when conducting crossings but shall not direct traffic in the usual regulatory sense. The operating procedures for crossing guards is based on an MUTCD standard:

Adult crossing guards shall not direct traffic in the usual law enforcement regulatory sense. In the control of traffic, they shall pick opportune times to create a sufficient gap in the traffic flow. At these times they stand in the roadway to indicate that pedestrians are about to use or are using the crosswalk, and that all vehicular traffic must stop. (Section 7D.05)

At unsignalized locations, guards select opportune times to use or create sufficient gaps in traffic flow.

In other words, they extend selected gaps as necessary, obligating drivers to yield the right of way, so that children have time to complete their crossings. At signalized locations, guards use the signal intervals that allow time for pedestrian crossing.

- E. **Relationship of adult crossing guards to school safety patrols:** in a school district that uses school safety patrols, crossing guards should understand the school district’s policy regarding safety patrols. This will enable both groups to cooperate efficiently and effectively, with a clear understanding of their respective roles and responsibilities.

2A.02. Common traffic hazards at crosswalks

Pedestrian-motor vehicle collisions at intersections usually involve an unexpected violation of road rules by at least one of the parties (pedestrian or driver) and the subsequent failure of both parties to take adequate evasive action. Even when driver practice is poor, pedestrians who practice good crossing techniques can usually anticipate conflicts and avoid collision.

Pedestrian crashes of the “multiple threat” type have resulted in serious injuries to children at uncontrolled crossing locations. This scenario (see Figure 2) develops when a driver stops to let a pedestrian cross but a driver in the adjacent lane fails to stop. The pedestrian enters the crosswalk in front of the stopped vehicle. The stopped vehicle obstructs the views of the pedestrian and the overtaking driver. Inexperienced pedestrians sometimes assume that if one driver stops for them at an uncontrolled crosswalk, others will too.

However, the second driver erroneously assumes there is no reason to stop and begins to pass.

The crossing pedestrian neglects to scan for approaching traffic before proceeding past the stopped vehicle, at which time the second driver and pedestrian collide.

The visible presence of guards crossing children in a roadway tends to improve driver behavior, and guards also deter improper crossings by children (e.g., darting into the roadway). Hazardous driver behaviors that may still occur at a guarded cross-walk include:

- Speeding (when crosswalk use is not noticed);
- Right turn into crosswalk on green light;
- Entering crosswalk to make right turn on red light; and
- Left turn into crosswalk on green light.

A key skill to mitigate crossing hazards is to recognize and pause at “traffic edges”. Traffic edges can be curbs, parked cars, and stopped vehicles, beyond which moving traffic might be encountered. At each traffic edge, one should verify, by searching in the directions from which traffic might approach, that it is safe to proceed.

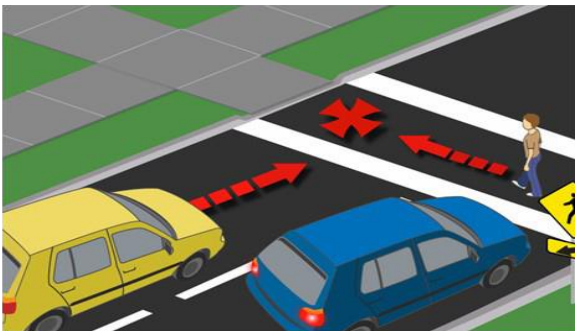


Figure 2. Multiple-threat crash scenario. Neither pedestrian nor driver anticipates the other and takes evasive action.

2A.03. Understanding children’s need to master safe crossing skills

A crossing guard shall actively reinforce safe street crossing practices, coaching children to search for traffic before crossing—to “look left, right, left” for any approaching vehicle and (at a corner) over the shoulder for turning traffic.

Children have only partially acquired the knowledge, skills, and abilities that experienced pedestrians use. Children in traffic:

- can be impulsive;
- have limited peripheral vision and ability to locate relevant sound sources;
- have poor ability to assess vehicular approach speeds and gaps;
- are short and easily screened from view by cars;
- are apt to assume that if one driver stops for them, the coast is clear; and
- are apt to consider simply running across a road a viable crossing strategy.

The *Florida School Crossing Guard Training Program* DVD should be shown to trainees to help them understand how children’s physical and psychological development affects their ability to detect and recognize traffic risks and make safe choices.

2A.04. Uniform

An adult crossing guard shall wear a high-visibility, retro-reflective outer garment that is labeled as ANSI 107-2004 standard performance for Class 2 or higher risk exposure (Section 7D.04, MUTCD). The apparel background material shall be either fluorescent yellow-green or fluorescent orange-red. The retro-reflective material shall be orange, yellow, white

silver, yellow-green, or a fluorescent version of these colors. A crossing guard should also wear:

- A. Uniform slacks, skirt or shorts, color to be determined by the agency;
- B. Light-colored shirt or shirt labeled as ANSI 107-2004 standard performance for Class 2 risk exposure (Section 7D.04, MUTCD);
- C. Uniform crossing guard patch, issued by the agency, on the left sleeve;
- D. Hat or cap; and
- E. As needed, a windbreaker, jacket, or rain-wear that is labeled as ANSI 107-2004 standard performance for Class 2 risk exposure (Section 7D.04, MUTCD) or worn underneath a vest labeled as ANSI 107-2004 standard performance for Class 2 risk exposure.

Patches and uniforms shall differ from those of law enforcement officers (Section 843.085, F.S.).

Wearing a hat gives a guard a more official appearance, enhances visibility, and protects the head from UV radiation.

2A.05. Devices for alerting traffic and indicating waiting position for students

A guard shall be equipped with the following items:

- A. whistle; and
- B. STOP paddle that is MUTCD-compliant for use by crossing guards, octagonal, at least 18 inches by 18 inches, i.e., having a red back-ground and white border, displaying the word STOP in upper-case white letters at least 6 inches high on both sides, and retro-reflectorized (Section 7D.05, MUTCD)

Guards may also wear and use orange or yellow-green gloves.

A yellow “stand-back” line may be marked or taped at least 3 feet behind the curb at a school crossing location to indicate an appropriate stand-back distance for students (see Figure 3).

2A.06. Understanding applicable traffic regulations

The state traffic code is set forth in chapter 316 of Florida Statutes, known as the Florida Uniform Traffic Control Law. It includes rules that pertain to speed limits in school zones, right-of-way at crosswalks, parking or stopping at or near crosswalks, and the operation of bicycles. Although drivers do not always comply with these rules and guards should not depend on them to do so, guards should understand the basic traffic laws commonly applicable at school crossings.

During times indicated for school speed zones:

A person may not drive a vehicle on a roadway designated as a school zone at a speed greater than that posted in the school zone in accordance with this section. (Section 316.1895, F.S.)

If no school speed zone is designated but a speed limit is posted, the speed limit at a given point on the roadway is that indicated by the nearest Speed Limit signs on its approaches. On a municipal or county road, if no school speed zone is designated and no speed limit is posted, a statutory (default) speed limit applies (Section 316.189, F.S.). Within a municipality, this default speed limit is 30 mph.

The display of a green light by a traffic signal does not convey an unconditional right-of-way to a driver facing the green light:

Vehicular traffic [facing a circular green signal], including vehicles turning right or left, shall yield the right-of-way to other vehicles and to pedestrians lawfully within the intersection or an adjacent crosswalk at the time such signal is exhibited. (Section 316.075, F.S.)

A pedestrian is usually understood to be lawfully within a crosswalk if he or she is finishing crossing after entering the crosswalk at a time when it was legal to do so (i.e., when the pedestrian faced an illuminated Walk signal or, where no pedestrian signal is installed, when the pedestrian faced a green light).

A driver facing a red light “shall stop before entering the crosswalk on the near side of the intersection” (Section 316.075[1] [c] [1], F.S.).

Where no (functional) signal is present, a driver is generally obliged to yield right of way to a pedestrian who is “crossing the roadway within a cross-walk”:

When traffic control signals are not in place or in operation and there is no signage indicating otherwise, the driver of a vehicle shall yield the right-of-way, slowing down or stopping if need be to so yield, to a pedestrian crossing the roadway within a crosswalk when the pedestrian is upon the half of the roadway upon which the vehicle is traveling or when the pedestrian is approaching so closely from the opposite half of the roadway as to be in danger. (Section 316.130[7][c], F.S.)

If “signage so indicates,” however, the driver must stop for the pedestrian:

The driver of a vehicle at any cross-walk where signage so indicates shall stop and remain stopped to allow a pedestrian to cross a roadway when the pedestrian is in the crosswalk or steps into the crosswalk and is upon the half of the roadway upon which the vehicle is traveling or when the pedestrian is approaching so closely from the opposite half of the roadway as to be in danger. (Section 316.130[7] [b], F.S.)

A sign that “so indicates” could be an In-Street Pedestrian Crossing sign that displays the STOP FOR [pedestrian symbol] legend (section 2B.12, MUTCD).



Figure 3. Stand-back line at a school crossing.

A pedestrian’s right to enter a crosswalk is qualified:

No pedestrian shall suddenly leave a curb or other place of safety and walk or run into the path of a vehicle which is so close that it is impossible for the driver to yield. (Section 316.130[8], F.S.)

Stopping or parking on a crosswalk is prohibited:

Except when necessary to avoid conflict with other traffic...no person shall stop, stand, or park a vehicle...on a crosswalk. (Section 316.1945[1] [a] [4], F.S.)

A cyclist riding on a roadway is subject to the rules for drivers; a cyclist operating on a sidewalk or crosswalk has the rights and duties of a pedestrian, but is still subject to the same bicycle equipment and passenger transport requirements that apply to roadway riders. Thus, on both roadway and sidewalk, the following apply:

- A rider under age 16 is required to wear a bicycle helmet;
- A bicycle ridden between sunset and sunrise must have operating front (white) and

rear (red) lights, as well as a rear reflector;

- A bicycle must have brakes;
- A bicycle may carry only as many persons as it was designed for.

Key bicycle regulations can be found in Section 316.2065, F.S.

Although dismounting before crossing in a crosswalk is not legally required, it is best to ask children on bicycles, scooters or skateboards to dismount before crossing. Walking across helps avoid conflicts among crossing children and allows the guard and children to be more attentive to traffic hazards and react more quickly to them.

2A.07. Understanding traffic signal operation at crosswalks

A guard assigned to a signalized crosswalk should understand how pedestrians are expected to cross at such locations. Guards shall know the meanings of pedestrian signal indications (as defined in Section 4E.02, *MUTCD*):

- **WALKING PERSON symbol or “WALK” indication:** pedestrian may start to cross the roadway in direction of the indication;
- **Flashing UPRAISED HAND symbol or “DON’T WALK” indication:** pedestrian may not start to cross, but any pedestrian already crossing shall proceed out of the roadway;
- **Steady UPRAISED HAND symbol or “DON’T WALK” indication:** a pedestrian shall not enter the roadway.

The pedestrian clearance time (defined in Section 4E.06, *MUTCD*) extends from the start of the flashing indication to the time when any conflicting green is illuminated. The time ordinarily recommended should be sufficient for a pedestrian who travels at least 3.5 feet per second and began crossing during the WALK interval to reach the far side of the traveled way (or a refuge island) before a conflicting green is displayed.

At many signalized crossings, a WALK interval can be initiated only by pressing a pushbutton. Where no pedestrian signal is provided for a crosswalk, a pedestrian is permitted to start crossing when facing a circular green light (Section 316.075, F.S.).

If a traffic signal’s timing seems too short to finish crossing children before a green light is illuminated for traffic on the crossed roadway, guards should inform their supervisors so adjustments may be considered. For example, the agency that maintains the signal might be able to add time to the pedestrian clearance interval, or (if the crossing has used only one guard) an additional guard might be assigned to the crossing.

2A.08. Familiarity with school crossing-related signs and pavement markings

A guard should be familiar with the signs and pavement markings used at and on approaches to an assigned crossing. These may include crosswalk markings, warning signs, school speed zone signs and markings, parking prohibition signs, STOP signs, and stop lines. Guards should report to their supervisors any signs or markings that seem to be missing, damaged, or otherwise in need of maintenance. Refer to Index 17344 of the FDOT *Design Standards* and Chapters 7B and 7C of the *MUTCD*.

2A.09. Reporting hazards and operational problems

Various conditions can increase risks to school children traveling to, in, and from school crosswalks. A condition that is hazardous in a guard's judgment should be reported to his supervisor as soon as practical. Examples include but are not limited to:

- Sidewalk obstruction (e.g., fallen tree limb or motor vehicle parked on sidewalk) or construction closure;
- Sight obstructions (including any that might be due to parked vehicles);
- Standing water or mud in the pedestrian pathway;
- Driver violations that threaten crossing safety; or
- Disorderly behavior, or harassment of a child.

If a traffic signal at a crossing malfunctions (i.e., does not operate in its normal mode, either flashing or going dark), guards should call their supervisors immediately to obtain police assistance.

If no crash was involved, a driver violation that threatened crossing safety may be reported after the shift. While a law enforcement officer must ordinarily observe a traffic violation in order to issue a citation in this case, information provided by a crossing guard can help to identify the offender in case of another violation. Such reports can also help to identify operating conditions that may require attention. A guard should be able to describe a vehicle operated by a driver who has endangered student safety, and if possible, the driver. Vehicles can be described with respect to make, model, color, body style, and license tag number. A guard should endeavor to memorize this information and write it down after crossing children and returning to the curb.

2A.10. Procedure in event of pedestrian crash or fall

An alert, assertive, and agile guard can usually prevent or avoid pedestrian crashes. Occasionally, a child may fall (e.g., by tripping) or somehow be injured without being struck by any motor vehicle. If a pedestrian is struck or falls at a crosswalk and appears to be injured, guards should be familiar with and use the procedure prescribed by their agency.

2A.11. Conducting crossings in inclement weather

Rain, hail, thunder, lightning, and other weather conditions can reduce traffic safety at crossings.

A roadway is most slippery during the first 10 to 15 minutes of a rain when oils in the pavement are brought to the surface but have not yet been washed to the sides. During a rain, vehicles and crossing pedestrians have less traction, motorists require more distance to brake, and their ability to see the road ahead can be reduced.

An electrical storm can distract motorists or disrupt the regular operation of a traffic signal. Guards shall not use an umbrella or other gear that would interfere with their ability to use their hands, or to see and hear. Any outerwear shall be worn as described in section 2A.04, item E.

2A.12. Courtesy crossing of adult pedestrians

When no school-aged child requires crossing, a guard may conduct a crossing for an adult pedestrian who requests the service, but should not offer to provide the service. Adult pedestrians may have little interest in receiving such assistance, or inclination to heed guard warnings. Routine provision of such service can contribute to a misperception that different rules govern use of crosswalks when crossings are not conducted by guards.

2A.13. Other considerations

- A. **Report any absence:** unless excused, guards shall be at their stations on time, properly attired, and neatly groomed. Guards should notify their supervisors of a planned absence at least 24 hours in advance. If illness or another unexpected circumstance prevents a timely appearance, a guard should notify the supervisor as soon as possible.
- B. **Parking a personal vehicle:** if a guard travels to his or her station in a personal vehicle, it shall be parked only in an allowed location (e.g., not on a sidewalk, nor on the street in any location where signs prohibit parking at the time). If parked on the street on an approach to the crossing, it should not block the guard's view of approaching traffic.
- C. **Remain standing while on duty:** a guard shall not sit while on duty. Sitting down somewhere on the roadside would reduce an approaching driver's peripheral view of the guard and suggest to drivers and arriving children that the guard is less than fully prepared to conduct crossings. The visible presence of an alert, standing guard helps deter unsafe behavior and maintain orderly crossings.
- D. **Avoid distractions and unrelated activities:** while on duty, a guard shall not eat, smoke, use other tobacco products, or consume beverages (excluding water). While in uniform, a guard shall not patronize liquor establishments. A guard shall not use foul language while on duty. A guard shall not use any electronic devices, wear headphones nor read books, magazines, newspapers, or other materials while on duty. Any mobile communication device may be used only in an emergency and never while crossing children.
- E. **Accept instructions only through the chain of command:** any request by school personnel or others outside a guard's chain

of command (e.g., to change a guard's schedule, location or procedures) should be made through the guard's supervisor.

- F. **Receive notice of schedule changes:** a guard's supervisor shall notify guards of any school schedule change or special school function that would affect the guards' work schedules.
- G. **Emergency response plan:** if any emergency response plan has been adopted that involves a special procedure for an agency's crossing guards, guards shall be briefed on the procedure. An agency should have a plan for contacting on-duty guards in case of an emergency.

2B. Practical training

Practical training involves highly interactive teaching and practice of the techniques (part 3) and procedures (part 4) used to conduct school crossings and an examination of each candidate's skills using the performance checklist. The training is conducted at a crosswalk (or simulated intersection) with children not present. A session of two hours is typical.

Signalized and unsignalized crosswalks present different challenges. Practical training should prepare guards for crossing situations that they are likely to encounter, as they may be reassigned to another location in the course of the school year.

In this phase of training, trainees practice using STOP paddles and whistles, making hand signals, and coaching "children" as they conduct simulated crossings. Trainees alternate in playing the roles of guards, drivers, and children in these exercises. "Drivers" can hold cut-out images of the fronts of cars for greater realism. "Drivers" and "children" should act out behaviors that may challenge guards.

2C. Supervised duty

When guards are assigned to a crossing and prior to their first crossing duty, they should be briefed on the approximate number of children to expect and conditions at the location. Once guard duty starts and the trainer has determined that the guard is ready to be observed, the trainer can begin an observation using the performance checklist, as described in section 1E. However, supervised duty should be completed within the time described in section 1D.

3. Techniques used in school crossings

This part describes basic techniques used in conducting school crossings.

3A. Traffic searching procedure

At an intersection, traffic can approach a crosswalk from various directions (see Figure 4). To gauge whether any approaching traffic will have time to see the guard in the crosswalk and yield, a guard uses the traffic search procedure for crossing a street, and coaches children to follow the same steps. This procedure is:

1. At curb or edge of roadway, stand and face the roadway. Search to the left and to the right for traffic approaching from either direction.
2. If at an intersection, search forward and behind: observe the oncoming approach of the parallel roadway for any traffic that might cross your path (e.g., vehicle 4 in figure) and look over the appropriate shoulder for any traffic approaching from your rear that might turn across your path (e.g., vehicle 2);

3. If the gap seems adequate, before proceeding make a final search to the left (because traffic on that approach is on the side nearest to you).
4. When crossing the street, continue to scan the approaches for moving vehicles.

3B. Signaling to drivers

A guard signals to drivers to alert them to their duty to stop for crosswalk users (i.e., the guard and the crossing children), not for purposes of directing traffic. While in the roadway, a guard should never make any hand or head movement that might be interpreted by a driver as a signal to proceed. When a guard has taken position and is ready to cross children, the instruction to children to make their traffic searches and begin crossing is made verbally, without gestures.

3B.01. Technique for use of STOP paddle

To alert traffic on a two-way street to stop with a STOP paddle:

1. Raise the STOP paddle with the arm that will be closest to the far (opposite) side of the street when you take the position for crossing children. At an intersection, this will be the arm that is farthest from the intersection when you are at the curb facing the crosswalk.
2. Hold the paddle shoulder-high so that one side is displayed to traffic approaching the crosswalk on the near side of the street (“near-side traffic”), and the other is displayed to traffic approaching the crosswalk on the far side of the street (“far-side traffic”). Your body should not block either view of the paddle. The two faces of the paddle should remain continuously visible to traffic approaching on the respective sides. As shown in Figure 5, *the STOP paddle precedes you into the crosswalk*. Look directly at near-side traffic momentarily, turning your head as necessary.

3. Continuing to hold the paddle as described in step 2, look directly at far-side traffic, turning your head as necessary, as you approach the middle of the street.
4. If a driver disregards the STOP paddle, blow your whistle as described in 3B.03.

As shown in Figure 6, the STOP paddle should be kept raised while the guard is in the roadway. A guard should not switch the STOP paddle from one hand to the other or wave it about while in the roadway.

3B.02. Making the hand signal

To make the hand signal for traffic to stop:

1. Look directly at the nearest driver to be alerted and point at driver with an extended arm and two (2) fingers or a flat hand;
2. Continuing to watch driver and to hold extended arm parallel to the ground, raise your palm upward, facing the driver.
3. If driver disregards hand signal, blow whistle as described in 3B.03.

3B.03. Use of whistle for warning

The whistle is a warning device. As the *MUTCD* cautions in regard to warning signs, “excessive” use can result in reduced effectiveness.

The whistle shall be in the guard’s mouth when stepping into the crosswalk. The guard shall blow one long blast on the whistle when stepping off the curb. If a driver fails to stop in response to a hand signal or the display of a STOP paddle, the response is to again blow one long blast on the whistle to warn the driver while looking directly at the driver and continuing to display the STOP paddle or hand signal towards the driver with extended arm.

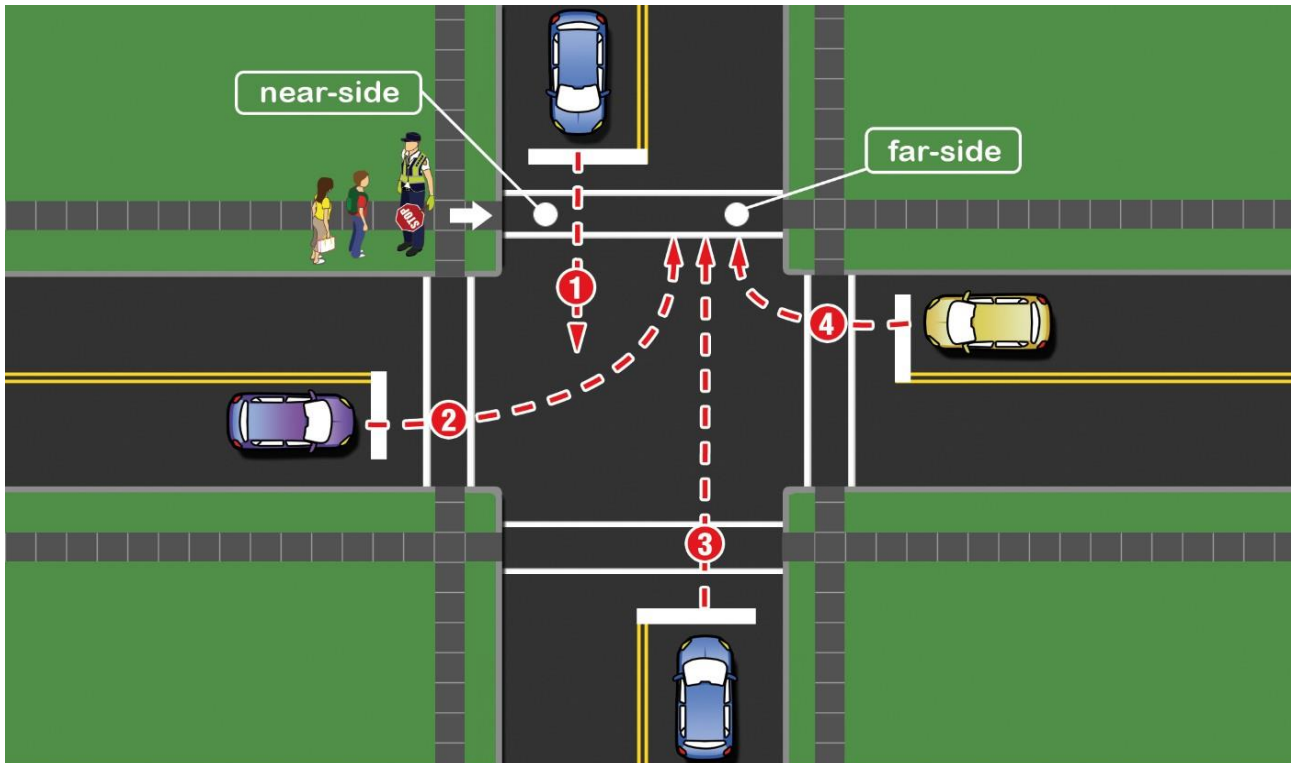


Figure 4. Paths of potential conflict at an intersection crosswalk: (1) through vehicle approaching near side, (2) vehicle approaching to turn left onto far side, (3) through vehicle approaching far side, (4) vehicle approaching to turn right onto far side.

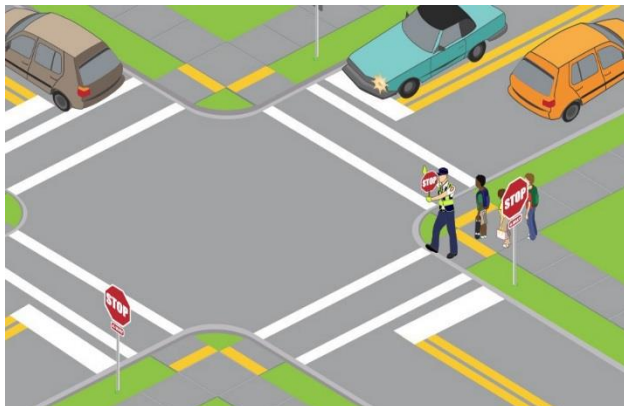


Figure 5. The guard enters the crosswalk stopping nearside traffic using the STOP paddle technique



Figure 6. STOP paddle should be kept raised while the guard is in the roadway.

4. Procedures for typical crosswalk configurations on two-way roadways

4A. Unsignalized crosswalks

4A.01. Crossing procedure at unsignalized intersection crosswalk

1. **Curbside assembly:** stand on curb or behind edge of roadway on the side of the street where children approach. Keep children behind the stand-back line or, if none, 3 feet or more from the curb or roadway edge.
2. **Select an opportune time:** first search traffic on the near-side approach, including any that might turn into the approach, waiting for an opportune time to create a sufficient gap in traffic. Search both approaches before entering the crosswalk. Remind children to wait for your verbal direction before starting to cross.
3. **Enter crosswalk, stopping near-side traffic:** enter with whistle in mouth. The raised STOP paddle precedes (or leads) you to the middle of the roadway. The guard shall blow one long blast on the whistle when stepping off the curb.



Step 1. Curbside assembly.



Step 2. Select an opportune time.



Step 3. Enter the crosswalk.

4. **Stop far-side traffic:** as you approach the middle of the roadway, check that the STOP paddle is clearly visible to far-side traffic, including any turning traffic.



Step 4. Stop far-side traffic.

5. **Take position:** facing the intersection with back to crosswalk, continuing to display the STOP paddle to both approaches. Make a final check that traffic on crosswalk approaches has stopped.



Step 5. Take position.

6. **Initiate crossing:** turn your head toward the waiting children and, making eye contact, tell them to search and cross when the way is clear.



Step 6. Initiate crossing.

7. **Maintain your position:** as children cross behind you, do not allow any driver to cross the crosswalk before the last child in the group has reached the opposite curb or roadway edge and you have begun step 8.



Step 7. Maintain your position.

8. **Return to the starting curb:** remain alert for traffic and continue to display the STOP paddle until you have left the roadway.



Step 8. Return to starting curb.

4A.02. Crossing procedure at unsignalized midblock crosswalk

This procedure follows the same steps used at an unsignalized intersection except that step 5 is:

Take position in the middle of the street, just outside the crosswalk *on the side closest to the approach with the greater apparent risk of traffic conflict (e.g., due to greater volume or higher typical speeds)* and face that approach, continuing to display the STOP paddle to both approaches. Make a final check that traffic on both approaches has stopped.

4B. Signalized crosswalks

4B.01. Crossing procedure at signalized intersection crosswalk

This procedure follows the same steps used at an unsignalized intersection crosswalk (4A.01) except that that step 2 is:

Wait for Walk indication: as children collect, press pedestrian pushbutton, if needed to actuate a phase for pedestrian crossing. Remind children to wait for your signal before starting to cross. When a fresh WALKING PERON symbol (or “WALK” message) is displayed (or when the appropriate green is illuminated if there is no pedestrian signal), search all approaches before entering the crosswalk.

4B.02. Crossing procedure at signalized midblock crosswalk

In this case, a pedestrian pushbutton is ordinarily installed. The crosswalk is considered “signalized” (in the sense of “controlled”) if the signal displays

a red indication when activated. If not (e.g., if the signal is a flashing yellow warning beacon), use the procedure for an unsignalized midblock crosswalk, 4A.02). The procedure for a signalized midblock crosswalk follows the steps used at a signalized intersection except step 5, which is:

Take position in the middle of the street, just outside the crosswalk *on the side closest to the approach with the greater apparent risk of traffic conflict (e.g., due to greater volume or higher typical speeds)* and face that approach, continuing to display the STOP paddle to both approaches. Make a final check that traffic on both approaches has stopped.

4C. Crosswalks on multilane highways

At a signalized or unsignalized crosswalk that crosses four or more lanes (on either an undivided or divided highway), two guards should be assigned, so that each can handle one side of the highway (see Figures 7 and 8).

The guard for the side on which children approach is in charge of initiating a crossing (thus, the responsibility of the lead guard will switch from one side in the morning to the other side in the afternoon). The lead guard enters the highway first, following the appropriate procedure for an unsignalized or signalized crosswalk, but proceeding only to the middle of the traffic lanes on his or her side and alerting traffic only on that side. The guard on the opposite side waits for the lead guard before entering the highway and alerting traffic on his or her own side.

Each guard stands at the edge of the crosswalk on the side closest to traffic that approaches on his or her respective side, and faces that approach.

The lead guard makes the final visual check and gives the verbal direction to children to make their searches for traffic (section 3A) and to cross when clear. Children cross in the crosswalk between the two guards.

4D. Other crossing configurations

More than two guards may be needed at an intersection of two multilane arterials where children must cross two or more legs of the intersection.

For a crossing on a leg of a roundabout, the procedure for an unsignalized midblock crosswalk can be used. Crosswalks at a roundabout are usually located a short distance from the circulatory roadway, so that if one or more vehicles stop at the entrance to wait for an opening to enter the roundabout, pedestrians can cross behind them. A splitter island provides a median refuge so a crossing pedestrian can concentrate on one direction of traffic at a time.

Crossings at locations with heavy turning movements or other challenging conditions may require adjustments to the procedures described above.

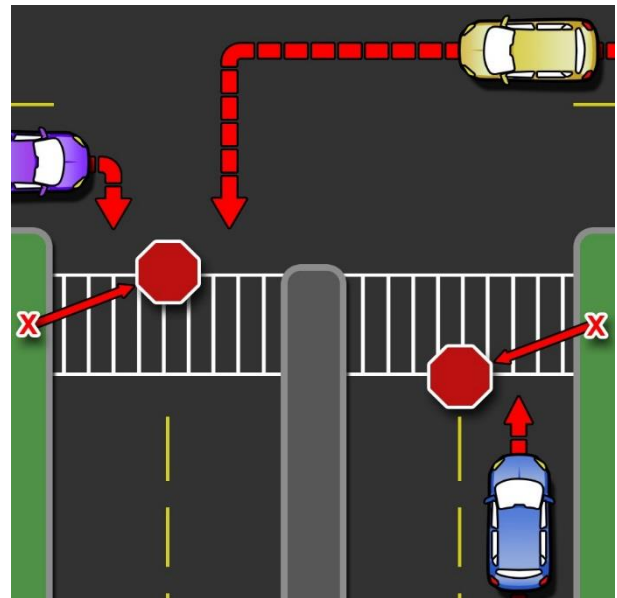


Figure 7. Positions taken by two guards to conduct a multilane crossing



Figure 8. Two guards on a multilane crossing return to their respective starting curbs.

5. References

Adult School Crossing Guard Guidelines, National Center for Safe Routes to School and the Pedestrian & Bicycle Information Center, http://guide.saferoutesinfo.org/crossing_guard/pdf/crossing_guard_guidelines_web.pdf

Adult School Crossing Guard Training Manual, Region 4 Education Service Center, Houston, Texas, 2007, <http://www.region4store.com/>

Children in Traffic, video (13:10 minutes, VHS and DVD formats, English and Spanish versions), AAA Foundation for Traffic Safety, 1999, <http://www.aaafoundation.org/products/index.cfm>.

“Common Pedestrian & Bicycle Crash Types,” Section 3.6, FHWA University Course on Bicycle and Pedestrian Transportation, <https://www.fhwa.dot.gov/publications/research/safety/pedbike/05085/chapt3.cfm>

NHTSA Traffic Safety Facts, <http://www-nrd.nhtsa.dot.gov/Pubs/812124.pdf>

Design Standards booklet, Florida Department of Transportation, <http://www.dot.state.fl.us/rddesign/DS/15/IDx/2015-DESIGN-STANDARDS.pdf>

Establishing School Zones and School Crossings, Procedure Topic No. 750-010-027, Florida Department of Transportation, <http://fdotwp1.dot.state.fl.us/ProceduresInformationManagementSystemInternet/FormsAndProcedures/ViewDocument?topicNum=750-010-027>

Florida’s Safe Routes to School Elementary Traffic Safety Education Guide, Florida Traffic and Bicycle Safety Education Program, University of Florida, Gainesville, Florida, <http://safety.hhp.ufl.edu/>

Adult School Crossing Guard Training, Colorado Dept. of Transportation <https://www.codot.gov/programs/bikeped/safe-routes/training-curriculum/training/crossing-guard>

Manual on Traffic Control Devices, 2009 Edition, Federal Highway Administration, Washington, D.C., <http://mutcd.fhwa.dot.gov/> <http://mutcd.fhwa.dot.gov/pdfs/2009r1r2/part7.pdf>

Manual on Uniform Traffic Studies, Florida Department of Transportation, <http://www.dot.state.fl.us/TrafficOperations/Operations/Studies/MUTS/MUTS.shtm>

Florida Statutes (2015) <http://www.leg.state.fl.us/statutes/>



EXHIBIT “B”

(Documentation required by the City and submitted
by Contractor prior to Notice of Award)

QUALIFICATION STATEMENT

Fill in Form

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter (Attach additional sheets with appropriate reference, if necessary). You must respond to all questions. **FAILURE TO DISCLOSE OR PROVIDE THE REQUESTED INFORMATION BELOW MAY RESULT IN THE BIDDER'S BID BEING DEEMED NON-RESPONSIVE AND THE BIDDER AS NOT QUALIFIED FOR AWARD.**

SUBMITTED TO: City of Plantation

ADDRESS: 400 NW 73rd Avenue
Plantation, FL 33317

SUBMITTED BY: Waterfield Florida Staffing, LLC DBA Action Labor /
NAME: Paul C. Chase - CEO Staffing Connection

ADDRESS: 6555 N. Powerline Rd. # 301, Fort Lauderdale, FL 33309

TELEPHONE NO.: 954.776.3444

FAX NO.: 954.776-8476

EMAIL ADDRESS: scoc@actionlabor.com

1. State the true, exact, correct and complete name of the partnership, corporation, trade or fictitious name under which you do business and the address of the place of business.

The correct name of the BIDDER is: Waterfield Florida Staffing, LLC

The address of the principal place of business is: 624 Nottingham Blvd. West Palm Beach

The business is a (Sole Proprietorship) _____ (Partnership) _____ (Corporation) X
FLORIDA

2. If BIDDER is a corporation, answer the following:

- a. Date of Incorporation: 2/2018
b. State of Incorporation: FL
c. President's Name: J. Randall Waterfield
d. Vice President's Name: Kevin O'Keefe
e. Secretary's Name: Katrine Zelenovskiy
f. Treasurer's Name: Kevin O'Keefe
g. Name and address of Resident Agent: CORPORATE CREATIONS Network Inc.
801 US HIGHWAY 1, North Palm Beach, FL 33408

3. If BIDDER is an individual or a partnership, answer the following: N/A

- a. Date of organization: _____
b. Name, address and ownership units of all partners: _____
c. State whether general or limited partnership: _____

QUALIFICATION STATEMENT

Fill in Form

4. If BIDDER is other than an individual, corporation or partnership, describe the organization and give the name and address of principals: N/A

5. If BIDDER is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute.

6. How many years has your organization been in business under its present business name: 6

a. Under what other former names has your organization operated?

Action Labor and Staffing Connection, since 1986

7. Indicate registration, license numbers or certificate numbers for the business or professions that are the subject of this Proposal. Please attached certificate of competency and/or state registration. Please include the foregoing information for all parties to be assigned to the project.

ATTACHED

8. Have you personally inspected the site(s) of the proposed work? (Y) (N)

9. Do you have a complete set of documents, including agenda? (Y) (N)

10. Have you ever failed to complete any work awarded to you? If so, state when, where and why?

No

11. Within the five (5) years, has any officer or partner of your organization ever been an officer or partner of another organization when it failed to complete a contract? If so, explain fully.

No

12. State the names, telephone numbers and last known addresses of three (3) owners, individuals or representatives of owners with the most knowledge of work which you have performed or goods you have provided, and to which you refer (government owners are preferred as references).

13. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

OUR STAFF - ATTACHED

14. Provide a list of similar projects, which have been completed within the past five (5) years, including project description, owner's names, addresses and phone numbers.

References including current contracts - ATTACHED

15. Provide a list of work currently under contract.

ATTACHED

QUALIFICATION STATEMENT

Fill in Form

16. On Exhibit A, list all disputes, claims, mediations and litigation in which the bidding entity, a parent entity, an affiliate entity, a predecessor entity or other entities with which you were then associated or affiliated were involved in any contract disputes over the last five (5) years as of the solicitation response due date. If BIDDER is a joint venture, the information provided should encompass the joint venture and each of the entities forming the joint venture. For said claim, identify with particularity the nature of such dispute, the names and addresses of the other parties to such disputes, and whether or how such disputes were resolved, including any mediation, arbitration or litigation involved and dollar awards. [Do not include disputes, claims, mediations and litigation that involve only garnishment, auto negligence, personal injury, or a proof of claim filed by BIDDER]

NONE

17. List all disputes, claims, mediations and litigation between the Owner and any of the responding entity's subcontractors/subconsultants over the last five (5) years as of the solicitation response due date.

N/A

18. Has any governmental entity within the last five (5) years commenced proceedings to discipline any of the officers, partners, or principals of the BIDDER, or sought to revoke a license held by the BIDDER (or its qualifying agent)? If so, please describe in detail the proceedings and how the matter was resolved.

N/A

19. Will you sublet any part of this work? If so, give details. (sub-contractor's name, address, phone number and contact)

NO

20. Provide a list of equipment available to be committed to perform the work contemplated under this contract.

N/A

21. Please list any objections to the text of the Contract Documents in the area below or on separate sheets of paper attached hereto, if necessary.

N/A

22. Please attach a copy of your latest financial statement.

QUALIFICATION STATEMENT

NOTARY BLOCK FOR A LIMITED LIABILITY COMPANY:

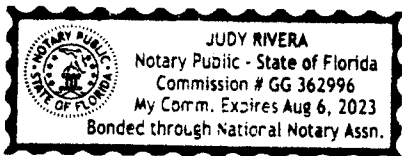
STATE OF Florida

COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 6/12/23 (date) by Paul Crane (name of member, manager, officer, or agent, title of member, manager, officer or agent), of Whitfield (name of company acknowledging), a FL (state or place of formation) limited liability company, on behalf of the company, who is personally known to me or who has produced _____ (type of identification) as identification.

My commission expires:

Judy Rivera
NOTARY PUBLIC, STATE OF FLORIDA



NON-COLLUSION CERTIFICATION

Fill in Form

TO BE RETURNED WITH BID

By signing and submitting this bid, the BIDDER certifies that this bid is made independently and free from collusion.


BIDDER shall disclose below, to their best knowledge, any City of Plantation officer or employee, or any relative of any such officer or employee as defined in Section 112.3135(1) (c), Florida Statutes (2014), who is an officer or director or, or has a material interest in, the BIDDER's business, who is in a position to influence this procurement. Any City of Plantation officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to indirectly own any of the total assets or capital stock of any business entity owned or operated by the BIDDER, or if they otherwise stand to personally gain if the contract is awarded to this BIDDER.

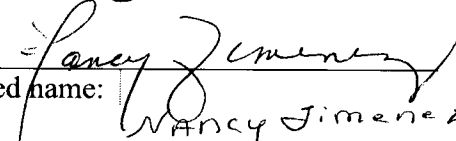
Failure to submit this executed statement as part of the bid shall make the bid nonresponsive and not eligible for award consideration. In the event the BIDDER does not indicate any names, the CITY shall interpret this to mean that the BIDDER has indicated that no such relationships exist. Failure of a BIDDER to disclose any relationship described herein shall be reason for termination of bid or award, whichever is applicable, with no time to cure.

NAME


RELATIONSHIP

Witnesses:


Typed name: SHAREEN COOK


Typed name: WANCY JIMENEZ

BIDDER:

By: 
Name: PAUL C. CHASE
Title: CEO

NON-COLLUSION CERTIFICATION

Fill in Form

NOTARY BLOCK FOR A LIMITED LIABILITY COMPANY:

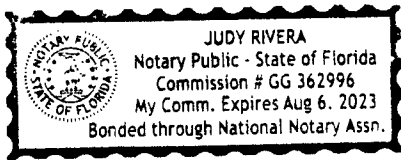
STATE OF FL Florida

COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 11/23 (date) by Paul C. Choe (name of member, manager, officer, or agent, title of member, manager, officer or agent), of Waterfield (name of company acknowledging), a FL (state or place of formation) limited liability company, on behalf of the company, who is personally known to me or who has produced _____ (type of identification) as identification.

My commission expires:

Judy Rivera
NOTARY PUBLIC, STATE OF FLORIDA



DRUG-FREE WORKPLACE

Fill in Form

STATEMENT UNDER SECTION 287.087 FLORIDA STATUTES

TO BE RETURNED WITH BIDDER

Preference must be given to BIDDER submitting certification with their bid or proposal, certifying they have a drug-free workplace in accordance with the Florida Statutes, Section 287.087. This requirement affects all public entities of the State and became effective January 1, 1991.

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, proposals, or replies that are equal with respect to price, quality and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing the bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the action that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any convictions of, or plea of guilty or nolo contendere to, any violations of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace, no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in, a drug abuse assistance or rehabilitation program if such is available in the employee's community, by an employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of the above measures.

As the person authorized to sign this statement, I certify that this company complies with the above requirements.



Signature

Paul C. Chase

Printed Name

Waterfield Florida Staffing, LLC

Bidder Name

6-12-2023

Date

PUBLIC ENTITY CRIMES

SWORN STATEMENT UNDER SECTION 287.133(3)(a) FLORIDA STATUTES

TO BE RETURNED WITH BID

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

1. This sworn statement is submitted with Bid, Proposal or Contract for Waterfield Florida Staffing, LLC
2. This sworn statement is submitted by Paul C. Chase (entity submitting sworn statement), whose business address is 624 Nottingham Blvd. WPB, FL and its Federal Employer Identification Number (FEIN) is 82-4558588. (If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____)
3. My name is Paul C. Chase (please print name of individual signing), and my relationship to the entity named above is CEO.
4. 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, any leases for real property, or any contract for the construction or repair of a public building or public work, 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.
5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction or a public entity crime, with or without an adjudication of guilt, in any federal or state trial court or record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 - a) A predecessor or successor of a person convicted of a public entity crime; or
 - b) 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 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 a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.
7. 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 the legal power to enter into binding contract and which bids or applies to bid on contracts 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.

PUBLIC ENTITY CRIMES

Fill in Form

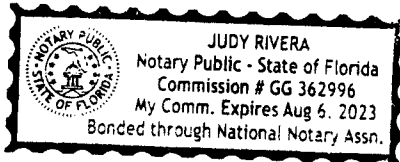
NOTARY BLOCK FOR A LIMITED LIABILITY COMPANY:

STATE OF Florida
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 1/27/23 (date) by Paul C. Case (name of member, manager, officer, or agent, title of member, manager, officer or agent), of Waterfield (name of company acknowledging), a FL (state or place of formation) limited liability company, on behalf of the company, who is personally known to me or who has produced _____ (type of identification) as identification.

My commission expires:

Judy Rivera
NOTARY PUBLIC



BIDDER'S CERTIFICATION

Fill in Form

WHEN FIRM IS A CORPORATION

IN WITNESS WHEREOF, the FIRM hereto has executed this Form this 12th day of June, 2023.

Waterfield Florida Staffing, LLC
Printed Name of Corporation
FLORIDA
Printed State of Incorporation

By: [Signature]
Signature of President or other authorized officer

PAUL C. CHASE
Printed Name of President or other authorized officer

624 Nottingham Blvd
Address of Corporation
West Palm Beach, FL 33405
City/State/Zip

954.776.3444
Business Phone Number

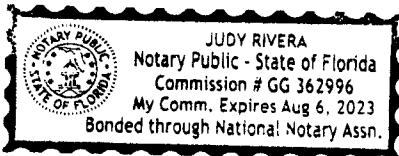
(CORPORATE SEAL)

ATTEST

By [Signature]
Secretary

STATE OF Florida
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of [] physical presence or [] online notarization, this 12th (date) by Paul C. Chase (name of officer or agent, title of officer or agent), of Waterfield (name of corporation acknowledging), a Florida (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or who has produced (type of identification) as identification.



[Signature]
NOTARY PUBLIC

My Commission Expires: 8/6/2023

OFFICE OF INSPECTOR GENERAL

Fill in Form

COOPERATION WITH THE BROWARD COUNTY
OFFICE OF INSPECTOR GENERAL

TO BE RETURNED WITH BID

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

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

WITNESSES:

Sharon Cook

NAME: Sharon Cook

Nancy Jimenez

NAME: Nancy Jimenez

BIDDER: Paul C. Chase

NAME: Paul C. Chase

TITLE: CEO

OFFICE OF INSPECTOR GENERAL

Fill in Form

NOTARY BLOCK FOR A LIMITED LIABILITY COMPANY:

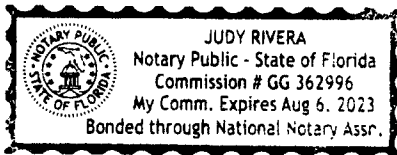
STATE OF Florida

COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 6/22/23 (date) by Paul Chase (name of member, manager, officer, or agent, title of member, manager, officer or agent), of Waterfield (name of company acknowledging), a FL (state or place of formation) limited liability company, on behalf of the company, who is personally known to me or who has produced _____ (type of identification) as identification.

My commission expires:

Judy Rivera
NOTARY PUBLIC



SCRUTINIZED COMPANY CERTIFICATION

Fill in Form


TO BE RETURNED WITH BID

CONTRACTOR Name:	Waterfield Florida Staffing, LLC		
CONTRACTOR FEIN:	82-4558588		
CONTRACTOR Authorized Representative Name and Title:	Paul C. Chase - CEO		
Address:	624 Nottingham Blvd.		
City:	West Palm Beach	State:	FL
		Zip:	33405
Phone Number:	954-776-3444		
Email Address:	PaulC@actionlabor.com		

Section 287.135, Florida Statutes, prohibits agencies from contracting with companies for goods or services of any amount that are on the Scrutinized Companies that Boycott Israel List or that are participating in a boycott of Israel; or One million dollars or more if, at the time of bidding, FIRM is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has business operations in Cuba or Syria. The boycott Israel list is created pursuant to 215.4725 and the Sudan and Iran lists are created pursuant to section 215.473, Florida Statutes.

As the person authorized to sign on behalf of CONTRACTOR, I hereby certify that the undersigned company is not participating in a boycott of Israel, on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or that it does not have business operations in Cuba or Syria. I understand and agree that pursuant to section 287.135, Florida Statutes, the submission of a false certification; or being placed on the Scrutinized Companies that Boycott Israel List, or engaging in a boycott of Israel; or being placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; or engaging in business operations in Cuba or Syria will be cause for the CITY to terminate this Agreement at the option of the CITY. In addition, FIRM may be subject to civil penalties, attorney's fees, and/or costs.

The scrutinized company list is maintained by the State Board of Administration and available at <http://www.sbafla.com/>.

Certified By:	
who is authorized to sign on behalf of the above referenced company.	
Authorized Signature Print Name and Title:	Paul C. Chase
Date:	6-12-2023

*This form is being provided to comply with Florida Statute 287.135.

PUBLIC RECORDS

COMPLIANCE UNDER SECTION 119.0701
FLORIDA STATUTES

TO BE RETURNED WITH BID

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

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the CONTRACTOR does not transfer the records to the public agency.
- (d) Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the CONTRACTOR transfers all public records to the public agency upon completion of the contract, the CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 954-797-2237, abeggerrow@plantation.org, 400 NW 73rd Avenue Plantation, FL 33317

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

CONTRACTOR: Waterfield Florida Staffing, LLC

By (sign): 

Print Name: PAUL C. CHASE

PUBLIC RECORDS

Fill in Form

NOTARY BLOCK FOR A LIMITED LIABILITY COMPANY:

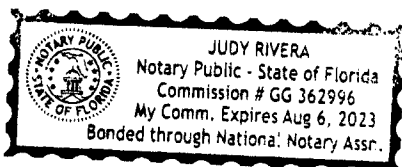
STATE OF Florida

COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 4/27/23 (date) by Paul Chase (name of member, manager, officer, or agent, title of member, manager, officer or agent), of Waterfield (name of company acknowledging), a FL (state or place of formation) limited liability company, on behalf of the company, who is personally known to me or who has produced _____ (type of identification) as identification.

My commission expires:

Judy Rivera
NOTARY PUBLIC



E-VERIFY FORM**CITY OF PLANTATION
E-VERIFY FORM UNDER SECTION 448.095, FLORIDA STATUTES****TO BE RETURNED WITH BID**Project Name: School Crossing Guard ServicesProject No.: ITB NO. 023-18

1. Definitions:

“Contractor” means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. “Contractor” includes, but is not limited to, a vendor or consultant.

“Subcontractor” means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

“E-Verify system” means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

2. Effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security’s E-Verify System to verify the employment eligibility of:

- a) All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
- b) All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Plantation. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland

Security's E-Verify System during the term of the contract is a condition of the contract with the City of Plantation; and

- c) Should vendor become the successful Contractor awarded for the above-named project, by entering into the contract, the Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract.

3. Contract Termination

- a) If the City has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09 (1) Fla. Stat., the contract shall be terminated.
- b) If the City has a good faith belief that a subcontractor knowingly violated s. 448.095 (2), but the Contractor otherwise complied with s. 448.095 (2) Fla. Stat., shall promptly notify the Contractor and order the Contractor to immediately terminate the contract with the subcontractor.
- c) A contract terminated under subparagraph a) or b) is not a breach of contract and may not be considered as such.
- d) Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination.
- e) If the contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

E-VERIFY FORM

Fill in Form

CONTRACTOR: Waterfield Florida Staffing, LLC

By (sign): [Signature]

Print Name: Paul C. Chase

NOTARY BLOCK FOR AN INDIVIDUAL

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this _____ (date) by _____ (name of personal acknowledging), who is personally known to me or who has produced _____ (type of identification) as identification.

My commission expires: _____

NOTARY PUBLIC

NOTARY BLOCK FOR A CORPORATION

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this _____ (date) by _____ (name of officer or agent, title of officer or agent), of _____ (name of corporation acknowledging), a _____ (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or who has produced _____ (type of identification) as identification.

My commission expires: _____

NOTARY PUBLIC

E-VERIFY FORM

Fill in Form

NOTARY BLOCK FOR A LIMITED LIABILITY COMPANY:

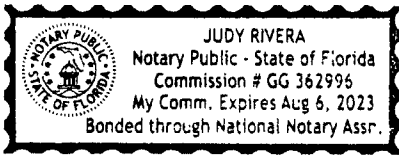
STATE OF Florida

COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 6-12-2023 (date) by Paul Chase (name of member, manager, officer, or agent, title of member, manager, officer or agent), of Waterfield (name of company acknowledging), a FL (state or place of formation) limited liability company, on behalf of the company, who is personally known to me or who has produced _____ (type of identification) as identification.

My commission expires:

Judy Rivera
NOTARY PUBLIC



STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION
FLORIDA SCHOOL CROSSING GUARD TRAINING PROGRAM

This is to certify that

Judy Rivera

*has successfully completed the
training and is a certified*

Florida School Crossing Guard Trainer

February 22, 2022

Date



Dana Crosby
Program Administrator
Florida School Crossing Guard Training Program





Kevin J. Thibault, P.E.
Secretary of Transportation

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION
FLORIDA SCHOOL CROSSING GUARD TRAINING PROGRAM

This is to certify that

Sharron Cook

*has successfully completed the
training and is a certified*

Florida School Crossing Guard Trainer

January 17, 2019

Date



Dana Crosby
Program Administrator
Florida School Crossing Guard Training Program





Kevin J. Thibault, P.E.
Secretary of Transportation

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION
FLORIDA SCHOOL CROSSING GUARD TRAINING PROGRAM

This is to certify that

Nancy Jimenez

*has successfully completed the
training and is a certified*

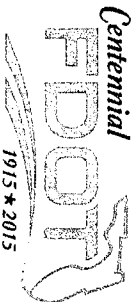
Florida School Crossing Guard Trainer

2.12.15

Date



Dana Crosby
Program Administrator
Florida School Crossing Guard Training Program





Jim Boxold
Secretary of Transportation

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION
FLORIDA SCHOOL CROSSING GUARD TRAINING PROGRAM

This is to certify that

JoAnne Duty

*has successfully completed the
training and is a certified*

Florida School Crossing Guard Trainer

July 11, 2018

Date

Dana Crosby

Dana Crosby
Program Administrator
Florida School Crossing Guard Training Program



Mike Dew

Mike Dew
Secretary of Transportation

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION
FLORIDA SCHOOL CROSSING GUARD TRAINING PROGRAM

This is to certify that

Catherine Castaldo

*has successfully completed the training
and is a certified*

School Crossing Guard Trainer

August 4, 2010

Date

Providence Nagy

Providence Nagy
Administrator/Trainer
Florida School Crossing Guard Training Program



Kevin J. Thibault

Kevin J. Thibault, P.E.
Governor's Highway Safety Representative

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000
VALID OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023

DBA: WATERFIELD STAFFING FLORIDA LLC
Business Name: ACTION LABOR AND STAFFING CONNECTION
Owner Name: WATERFIELD FLORIDA STAFFING LLC
Business Location: 6555 POWERLINE RD STE 306 FT LAUDERDALE
Business Phone: 954-776-3444

Receipt #: 329-34749
Business Type: ALL OTHERS (STAFFING AGENCY)
Business Opened: 08/05/2007
State/County/Cert/Reg:
Exemption Code:

Rooms **Seats** **Employees** **Machines** **Professionals**

5

Tax Amount	Number of Machines:			Vending Type:			Total Paid
	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost		
33.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

**THIS BECOMES A TAX RECEIPT
 WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

WATERFIELD FLORIDA STAFFING LLC
 624 NOTTINGHAM BLVD
 WEST PALM BEACH, FL
 33405-2555

Receipt # WWW-21-00247292
Paid 08/15/2022 33.00

2022 - 2023

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000
VALID OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023

DBA: WATERFIELD STAFFING FLORIDA LLC
Business Name: ACTION LABOR AND STAFFING CONNECTION
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Business Opened: 08/05/2007
State/County/Cert/Reg:
Exemption Code:

Rooms **Seats** **Employees** **Machines** **Professionals**

5

Signature	Number of Machines:			Vending Type:			Total Paid
	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost		
	33.00	0.00	0.00	0.00	0.00	0.00	33.00

Receipt # WWW-21-00247292
Paid 08/15/2022 33.00 Page 359 of 425



BUSINESS TAX INVOICE

3/15/2022

S TINSLEY
STAFFING CONNECTIONS
WATERFIELD FLORIDA STAFFING
6555 NW 9 AVE # 306
FORT LAUDERDALE, FL 33309

RE: Business Tax Fee(s) Due

Business ID: BL-9701242
Business Name: STAFFING CONNECTIONS
Business Address: 6555 NW 9 AVE, # 306
Business Tax Year Commencing: March 15, 2022

Dear Business Owner:

The Business Tax for STAFFING CONNECTIONS has a fee due of **\$446.89**. This fee reflects the amount of tax assessed for the type of business you are operating.

DATE	FEE CODE	FEE DESCRIPTION	FEE AMOUNT
10/12/2021	408702	EMPLOYMENT-TEMPORARY PLACEMENT	\$157.50
02/22/2022	BTXDELINQ	DELINQUENT	\$289.39

You can pay online at www.fortlauderdale.gov, or you can return this invoice with your payment to the address below within 10 days. Your check should be made payable to the City of Fort Lauderdale.

Please note: The City of Fort Lauderdale makes every effort to send invoices and renewal notices to the mailing address and/or email address on file, any notices for a balance due are courtesy notices. If penalty fees accrue on your account for not renewing your Business Tax in a timely manner, then the fees are your responsibility per Florida State Statute Chapter 205.053 and City Ordinance Sec. 15-43.

Business Tax Office
CITY HALL
700 NW 19th Avenue, Fort Lauderdale, FL 33311 | Phone: 954-828-5195 | E-mail: BusinessTax@fortlauderdale.gov
WWW.FORTLAUDERDALE.GOV



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
WATERFIELD FLORIDA STAFFING, LLC

Filing Information

Document Number	L18000046941
FEI/EIN Number	82-4558588
Date Filed	02/21/2018
State	FL
Status	ACTIVE
Last Event	LC STMNT OF RA/RO CHG
Event Date Filed	04/25/2019
Event Effective Date	NONE

Principal Address

624 NOTTINGHAM BOULEVARD
WEST PALM BEACH, FL 33405

Changed: 03/22/2023

Mailing Address

624 NOTTINGHAM BOULEVARD
WEST PALM BEACH, FL 33405

Changed: 03/22/2023

Registered Agent Name & Address

CORPORATE CREATIONS NETWORK INC.
801 US HIGHWAY 1
NORTH PALM BEACH, FL 33408

Name Changed: 03/22/2023

Address Changed: 03/25/2020

Authorized Person(s) Detail

Name & Address

Title Ambassador

WO PARTNERS, LLC
4779 COLLINS AVENUE
MIAMI BEACH, FL 33140

Annual Reports

Report Year	Filed Date
2021	04/09/2021
2022	04/18/2022
2023	03/22/2023

Document Images

03/22/2023 -- ANNUAL REPORT	View image in PDF format
04/18/2022 -- ANNUAL REPORT	View image in PDF format
04/09/2021 -- ANNUAL REPORT	View image in PDF format
03/11/2020 -- ANNUAL REPORT	View image in PDF format
04/25/2019 -- CORLCRACHG	View image in PDF format
03/27/2019 -- ANNUAL REPORT	View image in PDF format
07/13/2018 -- LC Amendment	View image in PDF format
02/21/2018 -- Florida Limited Liability	View image in PDF format

Staffing Connection/School Crossing Guard Division

Technical Proposal and Work Plan

RE: ITB No. 038-23 School Crossing Guard Services

The following information will provide you with insight into our firm's unique qualifications and many years of experience. We are the largest provider of school crossing guards' services in the State of Florida.

1. Statement of Qualifications

Staffing Connection is uniquely qualified by way of years of experience. We are the only Florida firm that specializes in School Crossing Guard services with 30 years of experience. We staff School Crossing Guard programs exclusively. All our energy, staff and resources go into making our program the best there is.

The unique recruitment skills of the staff coupled with our vigorous training program has made it possible for us to hire and maintain crossing guards that are professional and have the skills and know how to make the right calls.

Staffing Connection/Action Labor is a proud member of the National Safety Council and the South Florida Construction Safety and Health Partnership (C.A.R.E.P.). We take full responsibility and a leadership role in providing a sound safety and health program, and for ensuring its effectiveness in maintaining safe working conditions.

Staffing Connection employs 41 FDOT certified trainers, 25 are in Broward County office. Our office staff consists of 5 full time employees that are all FDOT certified. We employ over 700 certified crossing guards.

2. Preliminary Scope of Services

Staffing Connection has proven abilities in recruiting, training, assigning crossing guards to identified post locations. Our field supervisors monitor all post locations daily to ensure no gaps in coverage. We maintain a structured program and hold our crossing guards accountable to company policies. Field Supervisor has forms designed to record infractions and disciplinary action is handled as needed. All Field supervisors are required to meet with our Administrator in person weekly to go over their weekly report.

Staffing Connection is the largest private supplier of crossing guard services in the State of Florida. Our proven ability to seamlessly transition cities entire school crossing guard programs has made us the number one choice. Staffing Connection assumes complete responsibility for managing all aspect of the Crossing Guard Programs we take on.

We train and certify according to the “Florida School Crossing Guard Training Guidelines” before post assignment. A nationwide criminal background, sex offender, drug screening and reference check are conducted on all newly registered school crossing guards hired through Staffing Connection/Action Labor.

Ensure that all School Crossing Guards have been properly trained to the “Florida School Crossing Guard Training Guidelines” before post assignment.

School Crossing Guard Training classes are held weekly. Each School Crossing Guard candidate is required to successfully complete a 4-hour classroom training course conducted by a Staffing Connection trainer, who is a FDOT state certified trainer. They will also be required to complete a 2-hour in-the-field training session without and with children at a post.

Staffing Connection will be responsible for completing all training documentation and obtaining the guards’ certifications from the state. Guards are re-certified every 12 months.

Maintain School Crossing Guard Training as required for all new personnel hired, scheduled on an “as need basis”.

EQUIPMENT AND DRESS CODE:

Staffing Connection will provide the state required equipment including: Ansi II Retro-Reflective Vest, Whistle, Reflective Stop Paddle.

All guards are required to wear a white polo type shirt and navy or black pants/shorts. Tennis shoes are mandatory as proper foot attire. Guards are always required to be neat and clean.

BADGES:

Crossing Guards will be issued a Staffing Connection photo I.D. Badge that must always be worn while on their post. The badge is on a lanyard and their supervisors contact information is on the back. This will identify who they are to the children, parents and teachers while on their respective posts.

POST EVALUATIONS AND STATE MEETINGS:

Staffing Connection will visit each post location and map out all current post locations. Staffing Connection will tabulate the number of children crossing at each post on an on-going basis. The data received will be shared with our designated city contact and used to determine if post locations can be eliminated, or the need for additional post assignments. Our goal is to maximize safety and make sure the City's cost is being minimized where possible.

Staffing Connection attends all required state meetings and has relationships with all the necessary state departments that are involved with the School Crossing Guard Program.

Call Out Policy:

All crossing guards are required to call their Field Supervisor 24 hours ahead for any absence request.

Upon receiving an absence request the field supervisor will call a substitute guard to fill the post.

In an emergency the field supervisor will stand the post. If a field supervisor covers a post the City is not billed for the crossing guard.

3. Our Staff

Sharron Cook – Branch Manager

Staffing Connection 2009 – Present

FDOT Certified Trainer – Oversee branch operations.

30+ years of experience in staffing management, recruiting and training. State certified school crossing guard trainer. Currently managing over 25 city contracts within five Florida counties.

Joanne Duty – Resource Placement Administrator/Trainer

Staffing Connection 1998 – Present

20 years' experience as a certified FDOT Crossing Guard Trainer

15 years' experience in staffing of Crossing Guard Programs in Broward County

10 years' experience working as a field supervisor and crossing guard

Nancy Jimenez – Personnel Administrator/Trainer

Staffing Connection 2005 – Present

Nancy is a certified trainer. Nancy recruits, interviews and trains our crossing guards.

7 years' experience staffing Crossing Guard Programs for various cities

7 years' experience as a certified FDOT Crossing Guard Trainer

10 years' experience in human resources administration

Cathy Castaldo – Palm Beach Supervisor/Trainer

Staffing Connection 2005 – Present

Cathy recruits, interviews and trains our crossing guards.

In addition, she spots checks our field supervisors. Cathy worked as a crossing guard and field supervisor for a local city 8 years prior to joining Staffing Connection.

15 years' experience as a certified FDOT Crossing Guard Trainer

Judy Rivera – Supervisor/Trainer

Staffing Connection 2022 – Present

She prepares the content for our classroom and field training classes. Oversees our testing materials to ensure that our guards receive top notch training and tested in compliance with state regulations.

1-year experience as a certified FDOT Crossing Guard Trainer

1 years' experience training crossing guard in the classroom and field

15 years' experience in human resource administration

4. Specific Related Experience of the Firm

Currently over 30 City contracts that are active. (3) References provided for Broward County Cities with active contracts for school crossing guard services. Additional references upon request can be provided.

We process a weekly payroll for all crossing guards. This year direct deposit was rolled out and the crossing guards as well as staff are pleased to have this pay option.



EXHIBIT “C”
(Front-End Documents/Instructions to Bidders)

INSTRUCTIONS TO BIDDERS

INVITATION TO BID # 038-23

1. Defined Terms:

The following terms have the meanings indicated which are applicable to both the singular and plural thereof.

- 1.1 BIDDER: One who submits a Bid directly to CITY, as distinct from a sub-Bidder, who submits a bid to a BIDDER
- 1.2 CITY REP: City of Plantation, Procurement Agent
- 1.3 CITY: The City of Plantation, a Florida municipal corporation
- 1.4 CONTRACTOR: The BIDDER with whom CITY enters into a Contract for the Work.
- 1.5 The words ‘proposal’ and “bid” for this proposal are considered interchangeable.

2. Copies of Bidding Documents:

- 2.1 Complete sets of the Solicitation Documents shall be obtained electronically from the Demand Star website <https://network.demandstar.com/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/>.
- 2.2 Complete sets of Bid Documents shall be used in preparing Bids, neither CITY nor the CITY REP that prepared or assisted in the preparation of the Bid Documents assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bid Documents.

3. Qualifications of Bidders:

- No bid will be accepted from, nor will any Contract be awarded to, any person or firm who is in arrears to CITY, upon any debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to said CITY, or who is deemed irresponsible or unreliable by CITY. The CITY shall have no liability to any Successful BIDDER unless and until the CITY executes a contract with such Successful BIDDER.
- CITY shall also have the right, unless prohibited by law, to meet with one or more BIDDER after bids are opened to ensure that all CITY’s expectations with respect to performance can be met and that the requirements and scope of the Contract Work are clearly understood.
- Bidder shall have a minimum of three years of verifiable, satisfactory experience providing crossing guards to a public agency with the same size and scope as the engagement described in this solicited within the past three years. At least one year of this experience

INSTRUCTIONS TO BIDDERS

INVITATION TO BID # 038-23

shall have been during the 2018-2019 school year. This requirement may be satisfied by having provided service to a single agency for three consecutive years or by providing service to three separate agencies for one year each.

4. Examination of Bid Documents and Site:

- 4.1 Before submitting a Bid, each BIDDER(s) must (a) examine the Bid Documents thoroughly; (b) visit the site to familiarize themselves with local conditions that may in any manner affect performance, cost, progress or furnishing of the Work as required by the solicitation; (c) familiarize themselves with Federal, State, and local laws, ordinances, Florida Building Code or other applicable construction codes, rules and regulations affecting the performance, cost, progress, or furnishing of the Work; (d) study and carefully correlate their observations with the requirements of Contract Documents, and (e) notify CITY REP of all conflicts, errors or discrepancies in the Contract Documents.
- 4.2 BIDDERS should also note any references made to the Specifications for identification of those surveys and investigation reports of subsurface and latent physical conditions at the site or otherwise affecting performance, cost, progress or furnishing of the Work which have been relied upon by CITY REP in preparing the Drawings and Specifications, if any. CITY will make copies of such surveys and reports, which are not bound into these documents, available to any BIDDER requesting them. These reports are not guaranteed as to accuracy or completeness, nor are they part of the Bid Documents.
- 4.3 The submission of a Bid will constitute an incontrovertible representation by the BIDDER that they have complied with every requirement of this Article 4 and that the Bid Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of the Work.
- 4.4 Any information and data reflected in the Contract Documents with respect to Underground Facilities at or contiguous to the site is based upon information and data furnished to CITY and CITY REP by owners of such Underground Facilities or others, and neither CITY nor CITY REP assumes responsibility for the accuracy or completeness thereof unless it is expressly provided otherwise in SUPPLEMENTARY CONDITIONS.
- 4.5 SUPPLEMENTARY CONDITIONS, if any, may identify for limited reliance by the CONTRACTOR certain specified technical data. These (as well as other documents) should be reviewed.
- 4.6 Before submitting a Bid, each BIDDER will, at its own expense, make or obtain any additional examinations, investigations, explorations, surveys, tests and studies and obtain any additional information or data which pertains to the physical conditions (surface, subsurface and Underground Facilities) at or contiguous to the

INSTRUCTIONS TO BIDDERS

INVITATION TO BID # 038-23

site or otherwise which may affect cost, progress, performance or furnishing of the Work and which BIDDER deems necessary to determine their Bid price for performance and furnishing of the Work in accordance with the time, price and other terms and conditions of the Bid Documents.

- 4.7 On request in advance, CITY will provide each BIDDER access to the site to conduct explorations and tests as each BIDDER deems necessary for submission of a Bid. Bidder shall fill all holes, clean up and restore the site to its former condition upon completion of such explorations.
- 4.8 The lands upon which the Work is to be performed, and the right-of-ways and easements for access thereto and other lands designated for use in performing the Work are identified in the Bid Documents. All additional lands and access thereto required for temporary construction facilities or storage of materials and equipment or construction operations are to be provided by the CONTRACTOR.

5. Interpretations and Addenda:

All questions about the meaning or intent of the Bid Documents shall be submitted to CITY REP in writing. Interpretations or clarifications considered necessary by CITY REP in response to such questions will be issued by Addenda and posted to the Demand Star website by CITY'S Procurement Department. Questions received less than ten (10) days prior to the date for opening of Bids will be answered at the option of the CITY. Only questions answered by formal written addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

In the event of conflict between the Notice to Bidders and the terms written within the Scope of Services and/or Specifications contained within Bid documents, the terms within the Scope of Services and/or Specifications shall control.

6. Bid Security:

- 6.1 An original bid bond is **NOT** required for this bid.

7. Subcontractors, Suppliers and Others:

- 7.1 CITY requires the identity of major Subcontractors working on the project and Suppliers of unique material or products to be submitted to CITY in advance of the Notice of Award the apparent Successful BIDDER. Any other BIDDER requested by City in writing will, within seven (7) calendar days, submit to CITY a list of all Subcontractors, Suppliers and other persons and organizations (including those who are to furnish the principal items of material and equipment) proposed for portions of this Project. An experience statement shall accompany such list with pertinent information as to similar projects and other evidence of qualifications for each identified Subcontractor, Supplier, person and organization.

INSTRUCTIONS TO BIDDERS

INVITATION TO BID # 038-23

7.2 If CITY or CITY REP after due investigation has reasonable objection any proposed Subcontractor, Supplier or other person or organization, may before giving the Notice of Award request the apparent Successful BIDDER to submit an acceptable substitute without an increase in Bid price. If the apparent Successful BIDDER declines to make any such substitution, CITY may award the contract to the next lowest BIDDER whose bid is determined to be the most advantageous to the CITY taking into consideration the evaluation factors and criteria set forth in the INVITATION TO BID or the code if none are provided in the INVITATION TO BID that proposes to use acceptable Subcontractors, Suppliers and other persons and organizations. The BIDDER declining to make requested substitutions would not constitute grounds for sacrificing the Bid Security of any BIDDER.

7.3 No BIDDER shall be required to employ any Subcontractor, other person or organization against whom BIDDER has reasonable objection.

8. Bid Form:

8.1 The Bid Form is included with the Solicitation Documents.

8.2 All blanks on the Bid Forms must be completed in ink or be typed. The bid price of each item on the form must be stated in words and numerals: in case of conflict, words will take precedence. Whiteout of prices or words and numerals on Bid Form is not permitted.

8.3 Bids by corporations must be executed in the corporate name by the president or a vice-president (or other corporate office accompanied by evidence of authority to sign). The corporate seal must be affixed and attested by the secretary or an assistant secretary or notarized by a licensed Notary together with a corporate Resolution authorizing the submittal of the bid. The corporate address and state of incorporation must be shown below the signature.

8.4 Bids by partnerships must be executed in the partnership name and signed by a partner, whose title must appear under the signature and the official address of the partnership must be shown below the signature.

8.5 All names must be typed or printed below the signature. The signer shall date all signatures.

8.6 The Bid shall contain an acknowledgement of receipt of all Addenda (the numbers of which must be filled in on the Bid Form).

8.7 The address and telephone number for communications regarding the Bid must be shown.

9. SUBMISSION OF BIDS:

INSTRUCTIONS TO BIDDERS

INVITATION TO BID # 038-23

- 9.1 Bids shall be submitted before the time and at the place indicated in the Notice to Bidders.
- 9.2 All Bids will be received electronically via the Demand Star website. Bid Documents may be obtained electronically at <https://network.demandstar.com/agencies/florida/city-of-plantation-procurement-division/procurement-opportunities/9b6d13fb-3874-4291-9605-81cf63387a40/>. Bids will not be considered and cannot be entered online after the above referenced date.
- 9.3 More than one Bid received for the same work from an individual, firm or partnership, a Corporation or Association under the same or different names will not be considered. Reasonable grounds for believing that any BIDDERS is interested in more than one Bid for the same work will cause the rejection of all such Bids in which the Bidders is interested. If there are reasonable grounds for believing that collusion exists among the BIDDERS, the Bids of participants in such collusion will not be considered.

10. Modification and Withdrawal of Bids:

- 10.1 Bids may be modified or withdrawn by an appropriate document duly executed (in the manner that a Bid must be executed) and delivered to the place where Bids are to be submitted at any time prior to the opening of Bids.
- 10.2 If within twenty-four (24) hours after Bids are opened, any BIDDERS files a duly signed, written notice with CITY and promptly thereafter demonstrates to the reasonable satisfaction of CITY that there was a material and substantial mistake in the preparation of its Bid, that BIDDERS may withdraw its Bid and the Bid security will be returned. Thereafter, that BIDDERS will be disqualified from further bidding on the Work to be provided under the Bid Documents.

11. Opening of Bids:

Bids will be opened, read and recorded pursuant to State of Florida Law and City of Plantation code.

12. Bids to Remain Subject to Acceptance:

- 12.1 All bids MAY remain subject to acceptance for ninety (90) days after the day of the Bid opening, but CITY may, in its sole discretion, release any Bid and return any Bid security prior to that date.
- 12.2 Extension of time when Bids shall remain open beyond the original period may be made only by mutual agreement between CITY, the Successful BIDDERS, and the surety, if any, for the Successful BIDDERS.

INSTRUCTIONS TO BIDDERS

INVITATION TO BID # 038-23

13. Award of Contract:

- 13.1 CITY reserves the right to reject any and all Bids, to waive any and all informalities, incompleteness, or irregularities not involving price, time or material changes in the Work, and to negotiate contract terms with the Successful BIDDER, and the right to disregard all nonconforming, nonresponsive, unbalanced, incomplete, irregular, or conditional Bids. Also, CITY reserves the right to reject the Bid of any BIDDER if CITY believes that it would not be in the best interest of the Project to make an award to that BIDDER, whether because the Bid is not responsible or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by CITY. Discrepancies in the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.
- 13.2 CITY may conduct such investigations as CITY deems necessary to assist in the evaluation of any BIDDER and to establish the responsibility, reputation, work load, qualifications and financial ability of BIDDER, proposed Subcontractors, Suppliers and other persons and organizations to perform and furnish the Work in accordance with the Contract Documents to CITY's satisfaction within the prescribed time.
- 13.3 The CITY shall not be obligated to any BIDDER to enter into a contract with the BIDDER despite the CITY governing body prospectively awarding the contract to a successful BIDDER. The CITY shall be obligated to any Bidder for the project if and only if the CITY enters into a contract for the project with the Bidder, and further, no action will lie against the CITY to compel CITY to execute any such contract, or to recover from the CITY any damages, costs, lost profits, expenses, etc., that BIDDER may incur if the CITY chooses not to sign such contract. By bidding on this project, all BIDDERS acknowledge and agree that no enforceable contractual relationship arises until the CITY signs the contract, and that no action shall lie to require CITY to sign such contract at any time, and that Bidder waives all claims to damages, lost profits, costs, expenses, etc., as a result of the CITY not signing such contract.
- 13.4 If the contract is to be awarded, CITY will give the Successful BIDDER a Notice of Award.
- 13.5 Bid prices will be compared after adjusting for differences in the time designated in the Bid for Substantial Completion. The adjusting amount will be determined at the rate set forth in the Contract Documents for liquidated damages indicated for Substantial Completion for each day after the desired date appearing in Article 19 of this Document.

INSTRUCTIONS TO BIDDERS

INVITATION TO BID # 038-23

14. Signing of Agreement:

When CITY gives a Notice of Award to the Successful BIDDER, the CITY will follow-up by forwarding at least one (1) unsigned counterparts of the Agreement with all other written Contract Documents attached. Within fifteen (15) days thereafter, unless extended by CITY, CONTRACTOR shall sign and deliver the required number of counterparts of the Agreement and attached documents to CITY with the required Bonds. Each counterpart is to be accompanied by a complete set of the Drawings with appropriate identification.

15. Taxes:

The CONTRACTOR shall pay all applicable sales, consumer, use and other similar taxes required by law. The CONTRACTOR is responsible for reviewing the pertinent state statutes involving the sales tax and complying with all requirements.

16. Insurance Requirements:

All Bond and Insurance requirements are described in a separate document included with this solicitation (if applicable).

17. Liquidated Damages: (This section is not applicable to this solicitation)

CITY and CONTRACTOR recognize that time is of the essence as to Completion and that CITY will suffer financial and other losses, if the Work is not substantially completed and finally completed within the time specified. CITY and CONTRACTOR recognize the delays, expense, speculation and difficulties involved in proving in a legal proceeding the actual loss suffered by CITY if the Work is not completed on time. Accordingly, instead of requiring any such proof, CITY and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay CITY \$2000.00 per day for each day that expires after the time specified for Substantial Completion (adjusted for any extensions thereof made in accordance with this Contract) until the Work has obtained Substantial Completion, and \$2500.00 per day for each day that expires after the time specified for Final Completion (adjusted for any extensions thereof made in accordance with this Contract) until the Work reaches Final Completion.

18. Indemnity:

The Contract documents certain indemnification provisions, which are found in Paragraph 3.5 B. of the attached Agreement, which indemnities are hereby incorporated by reference as if fully set forth herein.

19. Schedule of Values:

The proposed schedule of values shall be submitted with the proposal so that the CITY may review it in connection with a determination on whether the proposal is balanced. The CITY may adjust the schedule of values with Supplementary Conditions to the Contract.

INSTRUCTIONS TO BIDDERS

INVITATION TO BID # 038-23

20. Text of Proposed Contract Documents:

The BIDDERS shall review the text of the Contract Documents referred to or referenced herein. In the event BIDDERS have any objection to the terms of such documents, the objections shall be disclosed at the time the bid is submitted.

21. Fees Disclosure:

The CITY shall require the CONTRACTOR to pay all of the CITY's permit fees, license fees, impact fees, or inspection fees or any of the other usual CITY permits and fees that may be associated with a construction project. CONTRACTOR shall pay all fees, costs, and expenses in connection with the applications, processing, and securing of approvals or permits from all governmental authorities which have jurisdiction over all aspects of this work.

22. Equal Employment Opportunity Clause

City of Plantation, Florida, in accordance with the provisions of Title VII of the Civil Rights Act of 1964 (78 Stat. 252) and the Regulations of the Department of Commerce (15 CFR, Part 8) issued pursuant to such Act, hereby notifies all BIDDERS that it will ensure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit proposals in response to this advertisement and will not be discriminated against on the ground of race, color or national origin in consideration for an award.

23. Regulations

Violation of any local, state or federal law in the performance of this Contract shall constitute a material breach of this Contract.

24. Fiscal Non-Funding Clause

In the event sufficient funds are not budgeted for a new fiscal period, the CITY shall notify the successful BIDDER of such occurrence and the contract shall terminate on the last day of the current fiscal year without penalty or expense to the CITY.

25. Amendment

The awarded BIDDER understands and agrees the contract constitutes the sole and complete understanding between the parties and supersedes all agreements between them, whether oral or written with respect to the subject matter. No amendment, change, or addendum to this Contract is enforceable unless agreed to in writing by both parties and incorporated into the Contract.

26. Assignment

The awarded BIDDER shall not assign any interest in this Contract and shall not transfer any interest in same (whether by assignment or novation) without prior written consent of the CITY

INSTRUCTIONS TO BIDDERS

INVITATION TO BID # 038-23

except that claims for the money due or to become due the awarded BIDDER from the CITY under this Contract may be assigned to a financial institution or to a trustee in Bankruptcy without such approval from the CITY. Notice of such transfer or assignment due to Bankruptcy shall be promptly given to the CITY.

27. Cone of Silence:

Once the Solicitation has been issued, a Cone of Silence will be implemented. At that time communication with the CITY is limited to Sheri Goodrich, Procurement Agent (email address: sgoodrich@plantation.org). During the solicitation advertising, review and evaluation process no person shall make any private or separate delivery of marketing information concerning any BIDDER to any elected officers of the CITY, members of the CITY staff or members of the Evaluation Committee.

Cone of Silence shall terminate at the time the CITY makes an award to a BIDDERS(S) that becomes final as a result of no procurement protest being filed or takes other action that ends this solicitation.

Any action of a BIDDER in violation of this may be cause for disqualification of the BIDDER.

28. Alternative Products:

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

29. Equal Product:

Manufacturer’s brand name and model number are used in these specifications for the purpose of establishing minimum requirement level of quality and standards of performance and design required. This is in no way intended to prohibit the proposing of other manufacturer’s items of equal material and function, unless otherwise indicated. Equal (substitution) may be bid, providing the product bid is found to be equal in quality, standards of performance, design, etc. to item specified, unless otherwise indicated. Where equal is proposed, bid must be accompanied by complete factory information sheets (specifications, brochures, etc.) documenting the equipment bid as equal. The CITY, after evaluation of the documentation submitted, will determine if products is approved as equal to the specified request. A side by side comparison matrix must be provided in the bid package at the time of bid opening for any substitution product being proposed. The burden of proof of equal or better is the responsibility of the contractor. Just submitting product cut sheets or specific product data will result in a rejection of proposed substitution. A

INSTRUCTIONS TO BIDDERS

INVITATION TO BID # 038-23

side-by-side comparison matrix against the Basis of Design product will be required giving proof of equal or better.

30. Contract Term:

The City is seeking a contract for a term of two (2) years, with two (2) additional two-year renewal terms based upon satisfactory performance and mutual agreement of both parties. All terms and conditions shall remain firm for the initial period of the contract and for any renewal period. Any price adjustment shall be per Agreement.

END OF DOCUMENT



EXHIBIT “D”
(Insurance Requirements)

INSURANCE REQUIREMENTS

Statement

Contractors shall not commence any work until they have obtained and satisfied the city's insurance requirements under written contract with the city and such insurance has been approved by the City of Plantation Risk Management Department. Contractors shall not allow any subcontractor to commence work until all insurance requirements have been so obtained and approved. All insurance policies shall be with insurers qualified and doing business in the State of Florida. All insurance companies shall have a Financial Rating of no less than "A-" and Class X respectively, in the latest edition of A.M. Best Rating Guide. The types and amounts of insurance shall not be less than the amounts specified in this agreement.

Insurance

The required insurance coverage's shall be written in accordance with the hazards and magnitude of the project, but in no circumstances a lesser coverage amount, nor more restrictive than the limits of liability and schedule of hazards described herein.

Contractors shall be responsible to purchase and maintain required insurance policies during the term of the contract agreement. If the Contractor fails to procure and maintain such insurance, the City of Plantation shall have the right, but not the obligation, to purchase and maintain said insurance for and in the name of the Contractor, and the Contractor will pay the premium cost thereof and shall furnish all necessary information to the city in order to make effective and maintain such insurance.

Additional Insured

Certificates of Insurance and insurance policies shall also be endorsed to name the City of Plantation "Additional Insured" on the Commercial General Liability with the following or similar endorsements providing equal or broader Additional Insured coverage, such as the basic CG2026 07 04 Additional Insured--Designated Person or Organization endorsement, or the CG2010 10 01 Additional Insured-Owners Lessees, or Contractors endorsement, or the CG2010 07 04 Owners, Lessees or Contractors endorsement, including the additional endorsement of CG2037 10 01-Additional Insured- Owners, Leases have Contractors Operations endorsement. Endorsements shall be required to provide back coverage for the contractors "Your Work" as defined in the insurance policy and liability arising out of the products & completed operations hazard.

Commercial General Liability

Contractor will agree to maintain Commercial General Liability at a minimum limit of liability not less than **\$1,000,000** Each Occurrence, and **\$2,000,000** Annual Aggregate unless the particular contract calls for specific limits of insurance. Coverage shall not contain any endorsement(s) excluding nor limiting Product/Completed Operations, Contractual Liability or Cross Liability. When a self-insured retention (SIR) or deductible exceeds **\$25,000**, the City reserves the right, but not the obligation, to review and request a copy of Contractor's most recent annual report or audited financial statement.

Business Automobile Liability

Contractor will agree to maintain Business Automobile Liability at a limit of liability not less than **\$1,000,000** Each Occurrence. Coverage shall include liability for Owned, Non-Owned & Hired automobiles. In the event Contractor does not own automobiles, Contractor agrees to maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Workers Compensation & Employers Liability

The Workers Compensation and Employers' Liability insurance shall be in accordance with Florida State Statutes 440.

Umbrella Excess Liability

If required by contract will be no more restricted than the underlying insurance policies. City of Plantation must be added and endorsed separately as additional insured on umbrella policies.

ITB No. 038-23; School Crossing Guard Services

INSURANCE REQUIREMENTS

Professional Liability

If required by contract will be a minimum of 1,000,000.

Waiver of Subrogation

The Contractor will agree that each required policy will contain Waivers of Subrogation in favor the City of Plantation. Should an insurance policy condition **not** permit Contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then the Contractor will agree to notify the insurer and request the policy be endorsed with a waiver of Transfer of Rights of Recovery against others, or its equivalent. This waiver of subrogation shall not apply to any policy, which includes a condition specifically prohibiting such an endorsement, or voids coverage should contractor enter into such an agreement on a pre-loss basis.

Certificate(s) of Insurance

The Contractor will agree to provide City a Certificate of Insurance evidencing that all coverage's, limits and endorsements required herein are maintained and in full force and effect, and certificates of insurance shall provide a minimum thirty (30) days to notify, when available by Contractors insurer. If the Contractor receives a non-renewal or cancellation notice from an insurance carrier affording coverage required herein, or receives notice that coverage no longer complies with the insurance requirements herein, Contractor agrees to notify the City by fax within five (5) business days with a copy of the non-renewal or cancellation notice, or written specifics as to which coverage is no longer in compliance. Certificates of Insurance shall be in the form as approved by Insurance Standards Office (ISO) and such certificates shall clearly state all of the coverage's required in this section.

INSURANCE

Commercial General Liability insurance will cover liability bodily injury and property damage. Exposures to be covered are premises, operations, products/completed operations, and contracts. Coverage must be written on an occurrence basis, with the following **examples** of insurance.

Schedule

Limits

Commercial General Liability	\$1,000,000 Each Occurrence
Blanket Contractual Liability	\$2,000,000 Each Occurrence
Independent Contractors	Premises-Operations
Products & Completed Operations	Personal /Advertising Injury
Blanket Contractual Liability	Independent Contractors
Automobile Liability	
Any auto including Hired & Non-owned	\$1,000,000 Combined Single Limit
Broad Form Property Damage	\$1,000,000 Each Occurrence
Blanket X,C,U Hazards	If required (Included)
Workers' Compensation	Florida 440 Statutory Coverage
Employers Liability	\$1,000,000 Each Accident
Disease Policy Limit	\$1,000,000

INSURANCE REQUIREMENTS


Bonds:


A surety bond maybe required equal to the value of the job to guarantee the work will be done per the specifications on a timely basis.

Insurance Summary:

- A. Violation of the terms of this agreement and its subparts shall constitute a breach of the written contract and so the city at its sole discretion, may cancel the contract and all rights, title and interest of the contractor shall thereupon cease and terminate.
- B. The City reserves the right to require or adjust any of the insurance coverage's it deems necessary depending upon the company, the project and the potential hazard exposures.
- C. The city requires being named "**Additional Insured**" on all certificates of insurance. Certificates of Insurance can only be endorsed by an insurance agency or insurance company.
- D. No work is to be performed pursuant to a mutually agreed upon written contract between the City of Plantation and the Contractor. The city will have the right to amend such contract to conform to City of Plantation guidelines for contract work.
- E. The City requires a "thirty (30) day notice of cancellation" on all certificates of insurance.
- F. The City requires a "wavier of subrogation" for all Workers Compensation Coverages

THE UNDERSIGNED CONTRACTOR HAS READ ALL THE FOREGOING REQUIREMENTS AND AGREES TO THE TERMS.


WITNESS


CONTRACTOR

6-12-2023
DATE

CITY OF PLANTATION

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

City of Plantation

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated
(The information below is required only when this endorsement is issued subsequent to preparation of the policy).

Endorsement Effective
01/01/2023

Policy No.
WC003-00026-023 - All States Except
Monopolistic

Endorsement No.
N/A

Insured
Waterfield Florida Staffing, LLC

Premium

Insurance Company
Sunz Insurance Company

Countersigned by  _____

INSURANCE REQUIREMENTS

SAMPLE

DATE (MM/DD/YYYY)

12/12/2018

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

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

PRODUCER American Underwriters Miami, FL 33166	CONTACT NAME: Agent Name (A/C, No, Ext): _____ FAX (A/C, No): _____ <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">Agent CONTACT INFORMATION</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A :</td> <td></td> <td></td> </tr> <tr> <td>INSURER B :</td> <td></td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> </table>	Agent CONTACT INFORMATION		NAIC #	INSURER A :			INSURER B :			INSURER C :			INSURER D :			INSURER E :		
Agent CONTACT INFORMATION		NAIC #																	
INSURER A :																			
INSURER B :																			
INSURER C :																			
INSURER D :																			
INSURER E :																			
INSURED Any-Business 1101 Easy St MIAMI, FL 33131																			

CERTIFICATE NUMBER:

REVISION

NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE Per - OCCUR X GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LO OTHER:	X	X				EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		X				COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ INCLUDED BODILY INJURY (Per accident) \$ INCLUDED PROPERTY DAMAGE (Per accident) \$ INCLUDED \$
	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$		X	X			EACH OCCURRENCE \$ AGGREGATE \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X				<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THE CITY OF PLANTATION SHALL BE LISTED AS CERTIFICATE HOLDER AND ENDORSED AS AN ADDITIONAL INSURED FOR LIABILITY. POLICIES SHALL BE ENDORSED TO PROVIDE 30 DAYS WRITTEN NOTICE CANCELLATION TO CERTIFICATE HOLDER.

10 DAYS NOTICE OF CANCELLATION FOR NON-PAYMENT. CONTRACTORS INSURANCE SHALL PROVIDE PRIMARY COVERAGE AND SHALL NOT REQUIRE CONTRIBUTION FROM CERTIFICATE HOLDER. *CONTRACTOR IS RESPONSIBLE FOR ALL DEDUCTIBLES. *FOR WORKERS COMP- WAIVER OF SUBROGATION

CERTIFICATE HOLDER

City OF Plantation 400 NW 73 rd AVENUE PLANTATION, FL 33317	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS AUTHORIZED REPRESENTATIVE - REQUIRED SIGNATURE
--	---



EXHIBIT “E”

(Unit prices identified and agreed to under this Agreement)

BID FORM

Bidding Company's Name: Waterfield Florida Staffing, LLC DBA/Action Labor

Address: 6555 N. Powerline Rd. Fort Lauderdale, FL 33309

Phone: 954-776-3444

Email: scodak@actionlabor.com

To furnish and deliver all materials and to do and perform all work in accordance with the Contract Documents for the Project entitled:

SOLICITATION NAME: School Crossing Guard Services
ITB No. 038-23
City of Plantation

TO: City of Plantation
400 NW 73rd Avenue
Plantation, FL 33317

The Undersigned BIDDER proposes and agrees if this bid is accepted, to enter an agreement with the CITY to complete all work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.

BIDDER accepts all of the terms and conditions of the Instructions to Bidders, including without limitation. This bid will remain open for ninety days (90) after the day of Bid Opening.

A. BIDDER has examined copies of all the Contract Documents and of the following Addenda: (if any addenda have been issued)

DATE: 5/25/2023
[]
[]
[]

ADDENDA NUMBER: No. 1
[]
[]
[]

(receipt of all of which is hereby acknowledged) and also copies of the Advertisement or Notice to Contractors and the Instruction to Bidder.

B. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreements or rules of any group, association, organization or corporation. BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham bid; BIDDER has not solicited or induced any person, firm, or a corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for himself any advantage over any other BIDDER or over CITY.

BID FORM

C. BIDDER shall complete/furnish the work/equipment for the following price. It is the CITY'S intent to award a contract to the lowest, responsive, and responsible BIDDER.

D. BIDDER shall complete the Work for the following price(s):

Hourly Rate for Crossing Guard	\$ 17.03
Hourly Rate for Supervisor	\$ 17.03

Estimated Annual Cost to the City	
27 Guards x \$ 17.03 /hour x 3 hours per day x 210 school days per year =	\$ 289,680.30
1 Field Supervisor x \$ 17.03 /hour x 6 hours per day x 210 school days per year =	\$ 21,457.80
GRAND TOTAL	\$ 311,138.10

*The City reserves the right to remove line items.

Communications concerning this Bid shall be addressed to the address of BIDDER indicated below.

The undersigned also agrees as follows:

To do any extra work not covered by the foregoing Schedule of Price which may be ordered by the CITY, and to accept as full compensation therefore, such prices may be agreed upon in writing by the CITY and the BIDDER.

SUBMITTED ON 6/20/23

SIGNATURE OF BIDDER: 

PRINT NAME: Paul C. Chase

TITLE (if any): CEC

ADDRESS: 624 Nottingham Blvd. West Palm Beach, FL 33405

Incorporated under the laws of the State of Florida.



EXHIBIT “F”
(General Terms and Conditions)

INFORMAL COMPETITIVE BID GENERAL TERMS AND CONDITIONS

TEST AND INSPECTION

It shall be the Awardee's responsibility to perform all of the tests and inspections required by this specification, unless otherwise stated in the award. The CITY of Plantation reserves the right to perform any of the tests and inspection requirements where said tests and inspections are needed to further determine compliance with this specification.

QUALITY AND QUALITY CONTROL

A system of test and inspection shall be used to ensure receipt of the quality and quantity of material(s)/service(s) purchased. Material(s)/service(s) will be promptly inspected and any discrepancies from the purchase order and/or the supplier's invoice shall be reported immediately and resolved at no expense to the CITY.

NON-CONFORMANCE:

Any units not conforming to exact specifications may be rejected and it will be the responsibility of the Manufacturer and/or CONTRACTOR to conform with the requirements unless deviations have been specifically cited by the CONTRACTOR and acceptance, by the CITY, made on the basis of the exception. If the materials, supplies or equipment provided does not meet the specification criteria, it will be returned to the vendor at the vendor's expense with no cost or penalty to The CITY whatsoever.

EVALUATION:

The CITY will evaluate the performance of any newly installed equipment or purchased service. If the equipment's performance is unacceptable or the service does not meet The CITY'S requirements, the CONTRACTOR agrees to provide new replacement equipment or make necessary corrections or modifications at no additional cost to the CITY. The acceptability of the proposed corrections or modifications and the decision to allow corrections or modifications to be made lies solely with the CITY.

PATENTS, TRADEMARKS AND COPYRIGHT:

The CONTRACTOR warrants that the equipment/materials furnished and/or services rendered on this order, do not infringe any patent, registered trademark or copyright, and agrees to hold The CITY harmless in the event of any infringement or claim thereof.

COMPLIANCE WITH LAWS AND REGULATIONS:

The CONTRACTOR, by acceptance of an order resulting from this Written Bid, warrants full compliance with all applicable local, state or federal laws and regulations and agrees to indemnify and defend the CITY against any loss, cost, liability or damage by reason of CONTRACTOR'S violation of this paragraph.

WARRANTY.

1. It shall be the Awardee's responsibility to submit at the time of shipment the original manufacturer's warranty for the materials supplied. CONTRACTOR shall submit, in writing, a detailed explanation of the procedure(s) that they will follow to accomplish the replacement, with their bid. Replacement shall be finalized within 21 working days of reporting the defect.
2. The CONTRACTOR shall, upon acceptance of the good or service by the City, transfer all manufacturer warranties for the goods and services purchased to the City.
3. The CONTRACTOR warrants to the City that all goods and services furnished hereunder will conform in all respects to the terms of this order, including any drawings, specifications or standards incorporated herein, and/or defects in materials, workmanship, and free from such defects in design. In addition, CONTRACTOR warrants that the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.
4. The CONTRACTOR warrants against defective or faulty workmanship of CONTRACTOR installed or crafted equipment or materials which appear within one (1) year after final acceptance of the goods and services by the City.

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

EQUAL PRODUCT: Manufacturer's brand name and model number are used in these specifications for the purpose of establishing minimum requirement level of quality and standards of performance and design required. This is in no way intended to prohibit the bidding of other manufacturer's items of equal material and function, unless otherwise indicated. Equal (substitution) may be bid, providing the product bid is found to be equal in quality, standards of performance, design, etc. to item specified, unless otherwise indicated. Where equal is proposed, bid must be accompanied by complete factory information sheets (specifications,

INFORMAL COMPETITIVE BID GENERAL TERMS AND CONDITIONS

brochures, etc.) documenting the equipment bid as equal. The CITY, after evaluation of the documentation submitted, will determine if products is approved as equal to the specified request.

QUANTITIES: When quantities are estimated they are not to be construed as firm or guaranteed. The CITY reserves the right to increase/decrease the stated estimated as necessary to meet actual requirements.

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

EXCEPTIONS: The intent of this specification is not to eliminate any prospective CONTRACTOR from competing in the bidding process, provided the specification is met or exceeded. Exceptions to the specifications outlined shall be allowed assuming the following criterion: The noted exceptions taken meet or exceed the function, quality, and protective requirements designated by the specification. In addition, each exception shall be identified by section number and thoroughly described in a word document or PDF file and included in the bid package at time of submittal.

SCRUTINIZED COMPANY CERTIFICATION: The company is hereby certifying that they are not on the Scrutinized Companies that Boycott Israel List or that are participating in a boycott of Israel pursuant to Section 287.135, Florida Statutes. Company understands and agrees that pursuant to section 287.135, Florida Statutes, the submission of a false certification; or being placed on the Scrutinized Companies that Boycott Israel List, or engaging in a boycott of Israel; or being placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; or engaging in business operations in Cuba or Syria will be cause for the CITY to terminate this Agreement at the option of the CITY

COOPERATION WITH THE BROWARD COUNTY OFFICE OF INSPECTOR GENERAL.

The Broward County Office of Inspector General ("OIG") has the authority to review and investigate how governmental contracts are performed and how contractors and vendors (herein, "CONTRACTORS") are paid. To this end, CONTRACTOR agrees to cooperate with the OIG in the event the Contractor is contacted by the OIG. Such cooperation shall include, answering any questions that may be posed by the OIG, and allowing the OIG to review and copy any of CONTRACTOR's written material, contract documentation, and financial records that may relate to the formulation, execution, and performance of this Contract. The CONTRACTOR acknowledges and agrees that whatever work or effort is expended by CONTRACTOR in interfacing with the OIG is part of the administrative or overhead or base costs of the services provided by the CONTRACTOR to the CITY, and shall never be a basis for claiming extra or additional compensation under this Contract, or for requesting a change order. The CONTRACTOR's failure to cooperate fully with the OIG as required by the preceding clause shall be a basis for the CITY claiming the CONTRACTOR is in default, and may, if not timely cured, allow the CITY to terminate this Contract for cause. Unless the CONTRACTOR is instructed otherwise in a specific written and notarized Order signed by the Broward County Inspector General, CONTRACTOR shall advise CITY, in writing and in the same manner as Contractor gives the CITY formal notice under this Contract, each instance, if ever, that the CONTRACTOR is contacted by the OIG, and shall supply the CITY with information necessary to allow the CITY to ensure that the Contractor is fully performing the requirements of this Paragraph. In the absence of this Contract containing a provision concerning to whom the Contractor gives formal notice for matters relating to this contract, such notice shall be in writing, and shall be addressed to the following person, and either faxed or mailed by First Class Mail.

COMPLIANCE UNDER SECTION 119.0701 FLORIDA STATUTES, ON PUBLIC RECORDS

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

- (a) Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service.
- (b) Provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
- (d) Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.

INFORMAL COMPETITIVE BID GENERAL TERMS AND CONDITIONS

E-VERIFY

1) Definitions:

“Contractor” means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. “Contractor” includes, but is not limited to, a vendor or consultant.

“Subcontractor” means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

“E-Verify system” means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

2. Registration Requirement; Termination

Effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security’s E-Verify System to verify the employment eligibility of:

- a) All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
- b) All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Plantation. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security’s E-Verify System during the term of the contract is a condition of the contract with the City of Plantation; and
- c) The Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. Termination of this Contract under this Section is not a breach of contract and may not be considered as such. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

PAYMENT

The CITY’S payment terms shall be thirty days (30) from approval by the City of the purchase of the service or equipment.

TAXES

The CITY of Plantation is exempt from Federal Excise Taxes and all sales taxes. The CITY of Plantation tax number is 85-8012646337C-9.


PERMITS

The Contractor shall secure and pay for all maintenance of traffic (MOT), construction permits and licenses, etc. and shall pay for all governmental charges, inspection fees, and fines incurred by Contractor for their negligence, error or omission. The City would assist the Contractor, if possible, in obtaining such permits and licenses. The Contractor shall also be responsible to pay all public utility charges or fees to other government agencies, where applicable.

FLORIDA BUSINESS CORPORATION ACT

A Vendor must be authorized to transact business in the State of Florida pursuant to section 607.1501 of the Florida Statutes. Vendor must have or obtain a certificate of authority from the Department of State.

By signing this document, I agree to all of the aforementioned terms and conditions that are applicable to this written informal bid

Authorized Signature:  Date: 6-12-2023

Print/Type Name: PAUL C. CHASE

Print/Type Company Name: Waterfield Florida Staffing, LLC



AMENDMENT

SECOND AMENDMENT TO AGREEMENT BETWEEN THE CITY OF PLANTATION AND WATERFIELD FLORIDA STAFFING, LLC DBA ACTION LABOR/STAFFING CONNECTION FOR SCHOOL CROSSING GUARD SERVICES-TERM CONTRACT

THIS SECOND AMENDMENT to Agreement No. 038-23 dated this 12th day
of January, 2026, by and between:

CITY OF PLANTATION, FLORIDA

a Municipal Corporation
400 North West 70th Avenue
Plantation, Florida 33317
(Hereinafter referred to as “CITY”)

and

**WATERFIELD FLORIDA STAFFING, LLC DBA ACTION
LABOR/STAFFING CONNECTION**

a Florida Limited Liability Company
624 Nottingham Boulevard
West Palm Beach, FL 33405
(Hereinafter referred to as “CONTRACTOR”)

WHEREAS, on September 20, 2023, CITY entered into an Agreement with CONTRACTOR for School Crossing Guard Services as further described in the referenced agreement; and

WHEREAS, this Agreement had an initial two (2) term that commenced September 20, 2023 and is currently set to expire September 19, 2025; and

WHEREAS, the Agreement contains provision for the CITY and CONTRACTOR to extend this Agreement for two (2) additional two (2) year periods, provided CONTRACTOR also agrees in writing to extension upon such terms as CITY and CONTRACTOR agree; and

WHEREAS, both parties concurred with amending the Agreement to extend the term of the Agreement through September 19, 2027.

WHEREAS, both parties concurred with adjusting the Agreement Rate(s) pursuant to Sec. 3 (Cost Adjustment) of the Agreement as it pertains to an increase to the Florida Minimum Wage; and

WHEREAS, the Billing Rate(s) changes became effective March 1, 2025, and remained in full effect until certain Agreement provisions are triggered allowing for the City’s review and potential approval/consideration of an Agreement Rate increase or decrease.

WHEREAS, under Amendment No.1 additional language(s) were included to align with current Florida Law(s) and CITY code revisions.

AMENDMENT

WHEREAS, under this Amendment (Second), parties concur with adjusting the Agreement Rate(s) pursuant to Sec. 3 (Cost Adjustment) of the Agreement as it pertains to an increase to the Florida Minimum Wage; and

WHEREAS, under this Amendment (Second), parties concur with adjusting the Agreement Rate(s) pursuant to Sec. 3 (Cost Adjustment) of the Agreement as it pertains to an increase within the local industry (the value of this increase does not exceed the Mayor’s monetary threshold); and

WHEREAS, the expiration on this Agreement shall remain September 19, 2027; and

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and other good and valuable consideration, the receipt and adequacy of the which are acknowledged, the parties agree as follows:

SECTION 1. RECITALS

The foregoing recitals are true and correct and are hereby incorporated into this Agreement.

SECTION 2. TERMS (Section 3.1 Term)

The term of this Agreement shall remain September 19, 2027, as detailed in Amendment No. 1.

SECTION 3. COMPENSATION (Section 3.2B Contractor’s Compensation)

Information contain here in shall reflect the revised/new hourly Billing Rates.

Hourly Rate for Crossing Guard	\$18.03/per hour \$19.32/per hour
Hourly Rate for Supervisor	\$18.03/per hour \$19.32/per hour

The above rates is based on the change to the Florida Minimum wage. It was increased by \$1.00 on September 30, 2025. This rate also includes a \$0.29/per hour increase, based on an increase to the local industry.

SECTION 4. In all other respects, the terms and conditions of the Agreement, as amended, not specifically amended herein remain in full force and effect. In the event of any conflict, this Second Amendment will supersede all other terms. In the event of ambiguity, the most conservative interpretation consistent with the public interest is intended.

SECTION 5. This Second Amendment shall be effective on January 1, 2026; however, the Agreement expiration of September 19, 2027 shall remain unchanged.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

AMENDMENT

IN WITNESS WHEREOF, CITY OF PLANTATION AND WATERFIELD FLORIDA STAFFING, LLC DBA ACTION LABOR/STAFFING CONNECTION have signed this Amendment in duplicate. One counterpart each has been delivered to the CITY and CONTRACTOR.

Attest: April Beggerow
April Beggerow, City Clerk



CITY OF PLANTATION

By: Nick Sortal
Nick Sortal, Mayor

As to Procurement: Charles Spencer
Charles Spencer, Procurement Director

Signed, Sealed in the presence of:

(Corporate Seal)

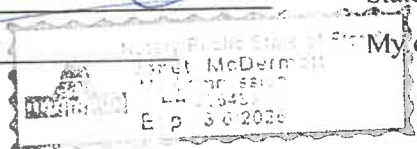
WATERFIELD FLORIDA STAFFING, LLC
DBA ACTION LABOR/STAFFING
CONNECTION.
a Florida Limited Liability Company

By: Paul Chase
Paul Chase, Chief Executive Officer

STATE OF FLORIDA
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this 12 day of January, 2026, by Paul Chase as CEO for Waterfield Florida Staffing DBA Action Labor who is personally known to me or who has produced Staffing Connection as identification.

Notary Public Signature: _____ State of Florida at Large (Seal)
Print Name: _____ My commission expires: _____



CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact:

Contract Requirement:

Title

DISCUSSION REGARDING THE STATUS ON THE HIRING OF THE NEW CITY MANAGER
(SPONSORED BY MAYOR EDWARDS PHILLIPS)

Summary

This is a continued discussion regarding the status on the hiring of the new city manager.

Staff Recommendation

Background:

Funding Source:

Fiscal Impact:

Sponsor Name/Department:

Meeting Date: 5/11/2026

CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact: Yes

Contract Requirement: No

Title
DISCUSSION REGARDING THE SUBMISSION OF AN APPLICATION TO THE RECREATIONAL TRAILS PROGRAM (RTP) THROUGH THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (FDEP) FOR IMPROVEMENTS TO CYPRESS PRESERVE PARK.
Summary
Discussion regarding the submission of a Recreational Trails Program (RTP) grant application for the Cypress Preserve Park Walkway Trail Improvements.
Staff Recommendation

Background:

The Recreational Trails Program (RTP) is a federally funded competitive matching-grant program administered by the Federal Highway Administration and locally administered by the Florida Department of Environmental Protection.

The RTP program provides funding for the renovation, development, and maintenance of recreational motorized, non-motorized, and mixed-use trails and associated trail facilities.

Project Overview:

The Cypress Preserve Park serves as a critical ecological sanctuary and “green lung” (*a large natural area, usually a forest, park, wetland, or urban green space*) that helps clean the air and support environmental health) for the City of Lauderdale Lakes, providing important environmental, recreational, and community benefits.

The existing trails are badly damaged by tree roots and weathering. These conditions have resulted in safety hazards, structural failure of walkway surfaces, and reduced accessibility for users, including individuals with mobility limitations.

Phase 1 of the project focuses on immediate infrastructure rehabilitation to address these critical conditions and restore safe public access while establishing a foundation for future phased improvements.

Project Scope Summary

- The proposed improvements include:
 - Installation of a 9-foot-wide Flexi-Pave permeable multi-use trail system, designed to:
 - o Accommodate cypress root movement and minimize structural damage
 - o Improve stormwater infiltration and management
 - o Provide a durable, flexible, and low-maintenance surface
 - Removal and replacement of deteriorated timber components with:
 - o Marine-grade composite materials
 - o Slip-resistant and weather-resistant finishes suitable for high humidity and heat conditions
 - Site enhancements including:
 - o Perimeter fencing for safety and resource protection
 - o Installation of high-durability site benches
 - Renovation of restroom facilities with ADA-compliant, vandal-resistant fixtures
 - Engineering and design services necessary to support full reconstruction and modernization of the trail system

Preliminary Project Cost:

- The preliminary estimated cost for Phase 1 of the Cypress Preserve Trail Renovation Project is estimated at \$717,000.

- This estimate reflects trail reconstruction and associated site improvements necessary to address existing safety, accessibility, and infrastructure deficiencies.

Grant Requirements and Process:

As part of the RTP application process:

- A public meeting is scheduled for **May 21st @ 5:30 p.m.** to provide community input, as required under program guidelines
- Staff is actively soliciting letters of support from stakeholders, partner agencies, and community organizations
- The application will be submitted competitively and will include required matching funds as part of the program structure (50:50, 60:40, or 80:20 Program/Grantee share depending on award level).

The application deadline is May 28, 2026.

Staff recommends that the City Commission grant the City Manager the authority to submit a grant application to the Recreational Trails Program (RTP) for improvements to the Cypress Preserve Park Trail.

Funding Source:

Funding Source:

- Florida Department of Environmental Protection (FDEP).
- City appropriation

Fiscal Impact:

There is no immediate fiscal impact associated with submission of the Recreational Trails Program (RTP) grant application.

However, if the grant is awarded, acceptance will require subsequent City Commission approval. The RTP program provides funding up to a maximum award of \$450,000 for eligible projects.

The preliminary estimated Phase 1 project cost is approximately \$717,000. This amount is based on conceptual planning-level estimates and is subject to refinement through final design, engineering, and cost validation.

If the City receives the maximum RTP award, the estimated funding structure would be:

RTP Grant Award (maximum): \$450,000

Estimated City Contribution / Funding Gap: \$267,000

Sponsor Name/Department: Heidi Brocks, Budget Officer; Maqsood Nasir, City Engineer; Ericka Lockett, PHS Director

Meeting Date: 5/11/2026

ATTACHMENTS:

	Description	Type
▢	Cypress Preserve Park Improvements Scope (RTP Grant Application)	Backup Material
▢	Cypress Preserve Park Improvements Map (RTP Grant Application)	Backup Material

Project Name: Cypress Preserve Walkway Trail Improvements

Project Justification

The Cypress Preserve is an important ecological sanctuary and “green lung” for the City of Lauderdale Lakes. The existing trails are in poor condition due to tree roots and environmental wear, creating safety hazards and limiting accessibility.

This project will improve and modernize the preserve’s trail system by reducing safety risks and restoring safe public access. The upgrades will provide a more durable, accessible, and long-lasting recreational space for the community.

Product Scope

- Engineering design and full renovation of the existing trail system in the Cypress Preserve
- Installation of a 9-foot-wide Flexi-Pave multi-use walkway to manage stormwater and reduce damage from root heave
- Replacement of deteriorated timber with marine-grade, slip-resistant composite materials for improved durability
- Installation of perimeter fencing to enhance site safety and security
- Addition of high-durability benches to improve visitor comfort
- Renovation of restroom facilities with ADA-compliant, vandal-resistant fixtures

ACCESS RD

FLORIDA TPKE

NW 49TH AVE

0' MIN.

EXISTING ASPHALT WALK PATH TO BE REPLACED AND EXPEND TO 9' WIDE MIX-USE PATH (4' WIDE BICYCLE PATH AND 5' WIDE WALKING PATH.

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EXISTING ASPHALT PARKING LOT TO REMAIN.

EXISTING ASPHALT WALK PATH TO BE REPLACED AND EXPEND TO 9' WIDE MIX-USE PATH (4' WIDE BICYCLE PATH AND 5' WIDE WALKING PATH.

EXISTING BATHROOM FACILITY TO BE UPGRADED

EXISTING ASPHALT WALK PATH TO BE REPLACED AND EXPEND TO 9' WIDE MIX-USE PATH (4' WIDE BICYCLE PATH AND 5' WIDE WALKING PATH.

EXISTING ASPHALT PARKING LOT TO REMAIN.

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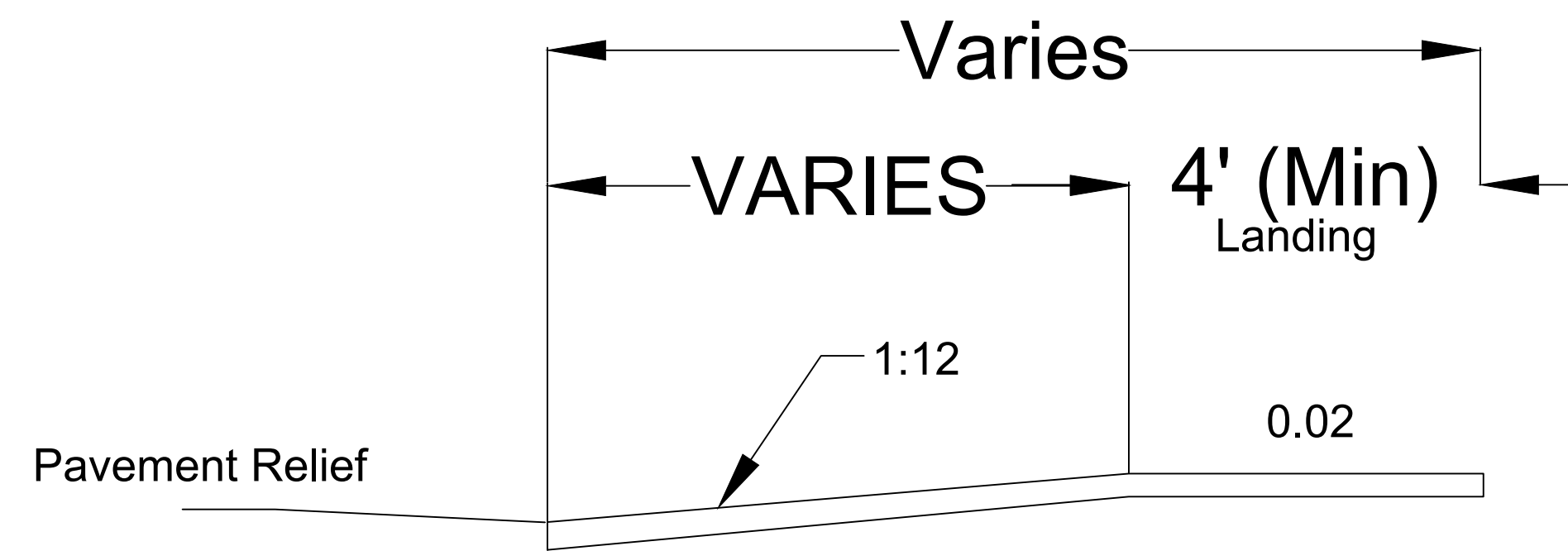
MAQSOOD MOHAMMAD NASIR, PE
FLORIDA PE LIC.# 63916
DIRECTOR, ENGINEERING SERVICES &
CONSTRUCTION MANAGEMENT
CITY OF LAUDERDALE LAKES

SCALE: N.T.S
APPROVED:
DRAWN: SYED
CHECKED: M.NASIR
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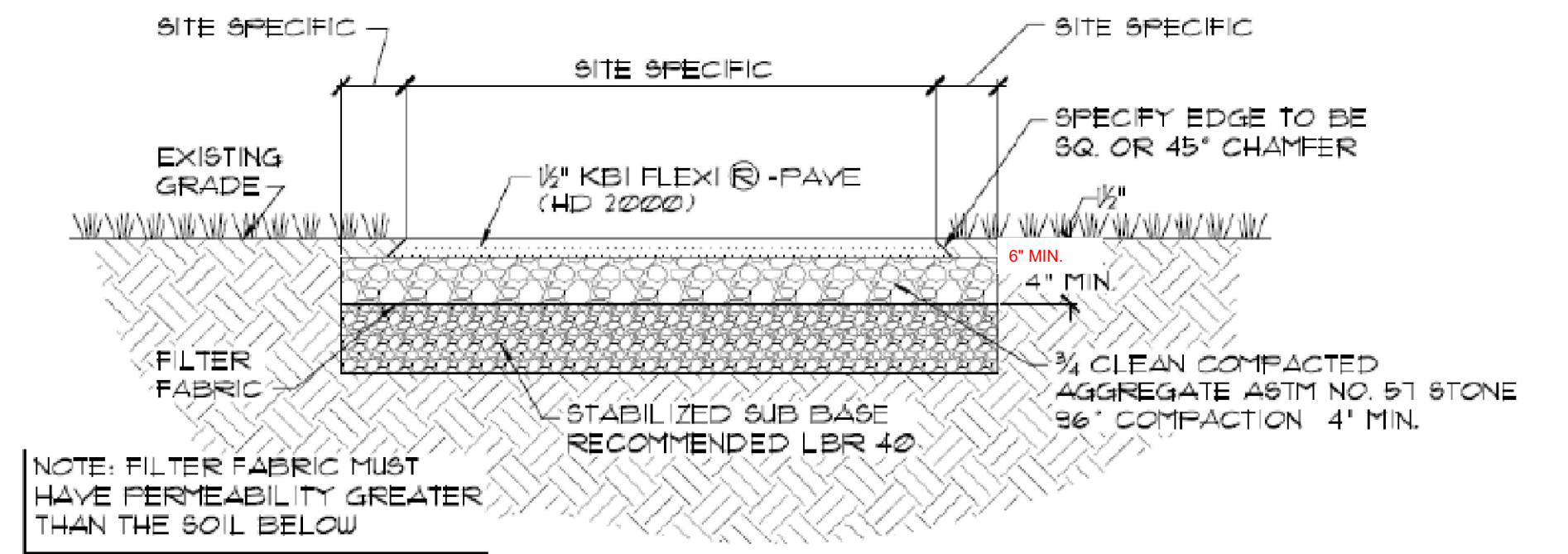
NO.	REVISION	BY	DATE

CYPRESS PRESERVE
IMPROVEMENTS PROJECT
2525 NW 49 AVE,
LAUDERDALE LAKES, FL- 33313
CITY OF LAUDERDALE LAKES

SHEET:
SP-1
DATE: 05/04/2026



SECTION THROUGH RAMP AND LANDING AS PER FDOT INDEX NO 304



FLEX-PAVE WALKWAY DETAILS SCALE: NTS

NOTES

1. SIDEWALK CURB RAMPS SHALL BE CONSTRUCTED AT LOCATIONS THAT WILL PROVIDE CONTINUOUS UNOBSTRUCTED PEDESTRIAN CIRCULATION PATH TO PEDESTRIAN AREAS, ELEMENTS AND FACILITIES WITHIN THE RIGHT OF WAY AND TO ACCESSIBLE PEDESTRIAN ROUTES ON ADJACENT SITES. CURBED FACILITIES WITH SIDEWALKS AND THOSE WITHOUT SIDEWALKS ARE TO HAVE CURB RAMPS CONSTRUCTED FOR ALL INTERSECTIONS AND TURNOUTS WITH CURBED RETURNS, TO ACCOMMODATE CURB RAMPS, PARTIAL CURB RETURNS ARE TO EXTEND TO THE LIMITS PRESCRIBED IN INDEX NO.515. RAMPS CONSTRUCTED AT LOCATIONS WITHOUT SIDEWALKS ARE TO HAVE A LANDING CONSTRUCTED AT THE TOP OF EACH RAMP.
2. WHEN ALTERING EXISTING PEDESTRIAN FACILITIES, WHERE EXISTING RESTRICTED CONDITIONS PRECLUDE THE ACCOMMODATION OF A RAMP SLOPE OF 1:12, A RAMP SLOPE BETWEEN 1:12 AND 1:10 IS PERMITTED FOR A RISE OF 6" MAXIMUM. WHERE COMPLIANCE WITH THE REQUIREMENTS FOR CROSS SLOPE CANNOT BE FULLY MET, THE MINIMUM FEASIBLE CROSS SLOPE SHALL BE PROVIDED. RAMP SLOPES ARE NOT REQUIRED TO EXCEED 15' IN LENGTH.
3. IF SIDEWALK CURB RAMPS ARE LOCATED WHERE PEDESTRIANS MUST WALK ACROSS THE RAMP, THEN PROVIDE TRANSITION SLOPES TO THE RAMP, OTHERWISE A SIDEWALK CURB MAY BE REQUIRED.
4. ALL SIDEWALKS, RAMPS, AND LANDINGS WITH A CROSS SLOPE OF 0.02 SHOWN IN THIS INDEX ARE 0.02 MAXIMUM. ALL RAMP SLOPES SHOWN IN THIS INDEX AS 1:12 ARE 1:12 MAXIMUM. LANDINGS SHALL HAVE SLOPES LESS THAN OR EQUAL TO 0.02 IN ANY DIRECTION.
5. GRADE BREAKS AT THE TOP AND BOTTOM OF RAMPS SHALL BE PARALLEL TO EACH OTHER AND PERPENDICULAR TO THE DIRECTION OF THE RAMP SLOPE.
6. WHERE A SIDEWALK CURB RAMP IS CONSTRUCTED WITHIN EXISTING CURB, CURB AND GUTTER AND/OR SIDEWALK, THE EXISTING CURB OR CURB AND GUTTER SHALL BE REMOVED TO THE NEAREST JOINT BEYOND THE CURB TRANSITION OR TO THE EXTENT THAT NO REMAINING SECTION OF CURB OR CURB AND GUTTER IS LESS THAN 5' LONG. EXISTING SIDEWALKS SHALL BE REMOVED TO THE NEAREST JOINT BEYOND THE TRANSITION SLOPE OR TO THE EXTENT THAT NO REMAINING SECTION OF SIDEWALK IS LESS THAN 5' LONG.

GENERAL NOTES AND SPECIFICATIONS

I. APPLICABLE CODES

1. ALL WORK AND MATERIALS SHALL CONFORM TO CURRENT CITY OF LAUDERDALE LAKES, FOOT AND BROWARD COUNTY PUBLIC WORKS DEPARTMENT (BCPW) STANDARDS AND SPECIFICATIONS AS WELL AS ALL LOCAL, STATE, AND NATIONAL CODES AND REGULATORY REQUIREMENTS, AS APPLICABLE.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING THAT ALL CONSTRUCTION SHALL BE DONE IN A SAFE MANNER AND IN STRICT COMPLIANCE WITH ALL THE REQUIREMENTS OF FEDERAL OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970, AND ALL STATE AND LOCAL SAFETY AND HEALTH REGULATIONS.
3. CONTRACTOR TO VERIFY LOCATIONS, ELEVATIONS AND DIMENSIONS OF EXISTING UTILITIES, STRUCTURES AND OTHER SITE FEATURES.
4. EXISTING UTILITIES TO BE ADJUSTED IN ACCORDANCE WITH BROWARD COUNTY STANDERS.
5. EXISTING STRUCTURES, UTILITIES AND OTHER IMPROVEMENTS WHICH ARE TO REMAIN IN PLACE, TREES SUCH AS SEWERS, DRAINS, WATER OR GAS PIPES, CONDUITS, POLES, WALLS, COLUMNS, ETC., WHETHER OR NOT SHOWN ON THE PLANS, ARE TO BE CAREFULLY PROTECTED FROM DAMAGE. IF DAMAGE OCCURS FROM WORK PERFORMED UNDER THIS CONTRACT, THE CONTRACTOR SHALL PROMPTLY REPAIR THE DAMAGED ITEMS TO THE CONDITION OF THE ITEMS PRIOR TO THE DAMAGE. THIS WORK SHALL BE AT NO ADDITIONAL COST TO THE OWNER.
6. THE CONTRACTOR IS TO USE CAUTION WHEN WORKING IN OR AROUND AREAS OF OVERHEAD TRANSMISSION LINES AND UNDERGROUND UTILITIES.
7. CONTRACTOR SHALL PRESERVE ALL STREET SIGNS, TRAFFIC CONTROL SIGNS, ETC. WHEN DIRECTED BY THE ENGINEER, THE CONTRACTOR SHALL REINSTALL OR DELIVER SAID PUBLIC PROPERTY TO THE CITY YARD.
8. THE CONTRACTOR SHALL COORDINATE HISHERS WORK WITH ANY OTHER UTILITY AND BUILDING TRADES WORKING ON THIS OR ADJACENT PROJECT.
9. ALL DITCH EXCAVATION SHALL BE PERFORMED IN FULL COMPLIANCE WITH THE PROVISIONS OF THE FLORIDA TRENCH SAFETY ACT.

II. PRECONSTRUCTION RESPONSIBILITIES

1. THE INFORMATION PROVIDED IN THESE PLANS IS TO ASSIST THE CONTRACTOR IN ASSESSING THE NATURE AND EXTENT OF THE CONDITIONS WHICH MAY BE ENCOUNTERED DURING THE COURSE OF THE WORK. ALL CONTRACTORS ARE DIRECTED, PRIOR TO BIDDING, TO CONDUCT ANY INVESTIGATIONS THEY DEEM NECESSARY TO ARRIVE AT THEIR OWN CONCLUSIONS REGARDING THE ACTUAL CONDITIONS THAT WILL BE ENCOUNTERED AND UPON WHICH THEIR BIDS WILL BE BASED.
2. 48 HOURS BEFORE BEGINNING CONSTRUCTION IN THE AREA, THE CONTRACTOR SHALL NOTIFY SUNSHINE STATE CALL ONE OF FLORIDA, INC AT 1-800-432-4770 AND ANY OTHER UTILITIES WHICH MIGHT BE AFFECTED.
3. UPON THE RECEIPT OF THE "NOTICE TO PROCEED", THE CONTRACTOR SHALL CONTACT THE ENGINEER OF RECORD AND ARRANGE A PRECONSTRUCTION CONFERENCE TO INCLUDE ALL INVOLVED GOVERNMENTAL AGENCIES, UTILITY OWNERS, THE OWNER, AND THE ENGINEER OF RECORD.
4. THE CONTRACTORS SHALL COORDINATE WITH UTILITY COMPANIES TO ARRANGE FOR ANY REMOVAL, RELOCATION AND TEMPORARY SUPPORT OF UTILITY FEATURES, ETC. AS NECESSARY TO COMPLETE THE WORK IF APPLICABLE.
5. THE LOCATIONS OF THE UTILITIES SHOWN IN THE PLANS ARE APPROXIMATE ONLY. THE CONTRACTOR SHALL LOCATE AND EXPOSE ALL EXISTING UTILITIES TO BE CONNECTED SUFFICIENTLY AHEAD OF INVESTIGATION TO ALLOW REDESIGN BY THE ENGINEER IF SUCH UTILITIES ARE FOUND TO BE DIFFERENT THAN THOSE SHOWN ON PLANS.

III. INSPECTION AND TESTING

INSPECTIONS:
THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF RECORD AT LEAST 48 HOURS PRIOR TO BEGINNING CONSTRUCTION AND PRIOR TO THE INSPECTION OF THE FOLLOWING ITEMS:

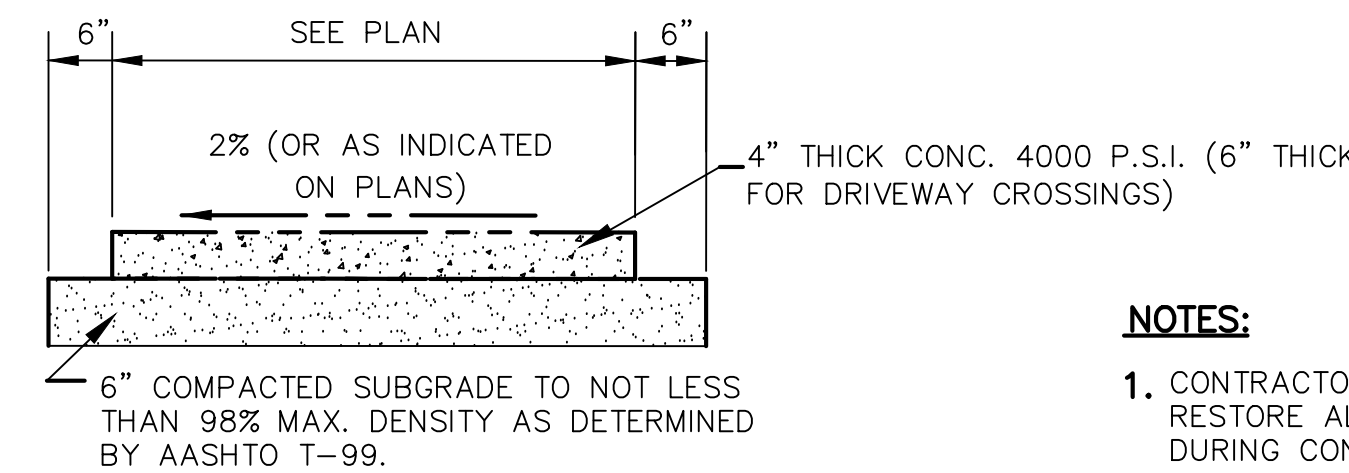
- 1.) CONCRETE SIDEWALK
 - 2.) FINAL WALK-THROUGH INSPECTION
- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT ALL APPLICABLE REGULATORY AGENCIES FOR INSPECTION REQUIREMENTS.

IV. TEMPORARY FACILITIES

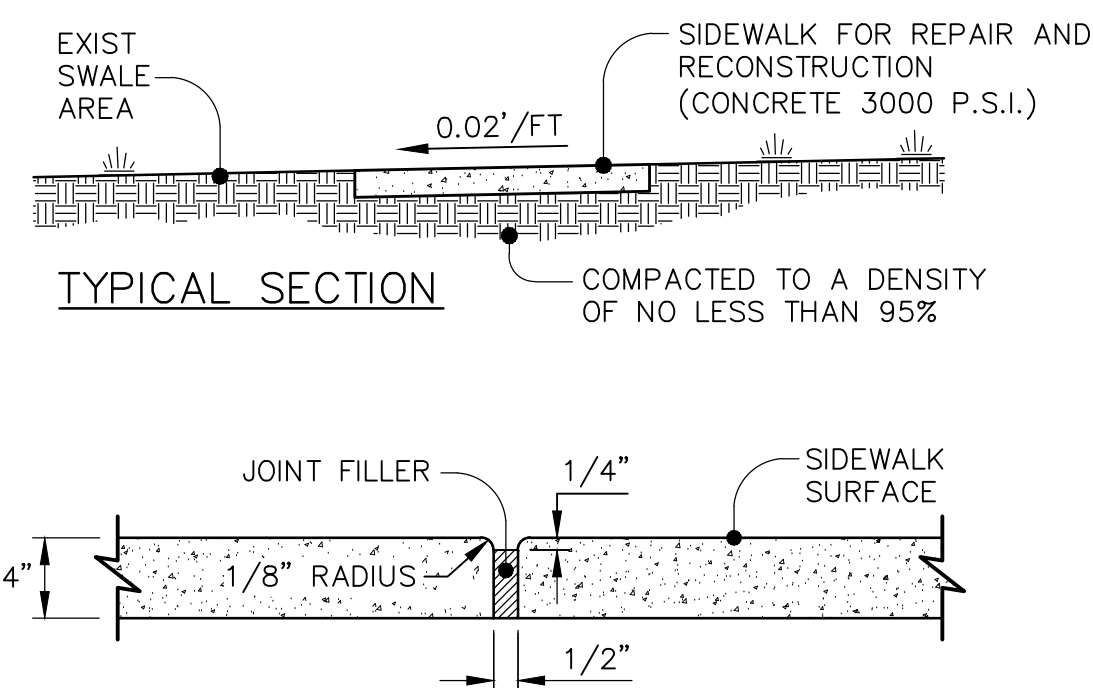
1. TEMPORARY FACILITIES
 - A. THE CONTRACTOR SHALL MAINTAIN ACCESS ENTRANCE TO PROPERTIES AT ALL TIMES, IF APPLICABLE.
 - B. THE CONTRACTOR SHALL MAINTAIN A CLEAR PATH FOR ALL SURFACE WATER DRAINAGE STRUCTURES AND DITCHES DURING ALL PHASES OF CONSTRUCTION, IF APPLICABLE.
2. TRAFFIC REGULATION
 - A. THE CONTRACTOR SHALL PROVIDE ALL WARNING SIGNALS, SIGNS, LIGHTS AND FLAG PERSONS AS NECESSARY FOR THE MAINTENANCE OF TRAFFIC WITHIN PUBLIC RIGHT-OF-WAYS IN ACCORDANCE WITH M.U.T.C.D. AND FDOT STANDARDS.
 - B. ALL OPEN TRENCHES AND HOLES ADJACENT TO ROADWAYS OR WALKWAYS SHALL BE PROPERLY MARKED AND BARREADED TO ASSURE THE SAFETY OF BOTH VEHICULAR AND PEDESTRIAN TRAFFIC.
 - C. NO TRENCHES OR HOLES NEAR WALKWAYS, IN ROADWAYS OR THEIR SHOULDERS ARE TO BE LEFT OPEN DURING NIGHTTIME HOURS WITHOUT THE EXPRESS PERMISSION OF THE CITY OF LAUDERDALE LAKES.

V. PROJECT CLOSE OUT:

1. CLEANING UP
 - A. DURING CONSTRUCTION, THE PROJECT SITE AND ALL ADJACENT AREAS SHALL BE MAINTAINED IN A NEAT AND CLEAN MANNER, AND UPON FINAL CLEANUP, THE PROJECT SITE SHALL BE LEFT CLEAR OF ALL SURPLUS MATERIAL OR TRASH. THE PAVED AREAS SHALL BE SWEEP BROOM CLEAN.
 - B. THE CONTRACTOR SHALL RESTORE OR REPLACE, WHEN AND AS DIRECTED, ANY PUBLIC OR PRIVATE PROPERTY DAMAGED BY HISHER WORK, EQUIPMENT AND/OR EMPLOYEES TO A CONDITION AT LEAST EQUAL TO THAT EXISTING IMMEDIATELY PRIOR TO THE BEGINNING OF OPERATIONS.
 - C. THE CONTRACTOR SHALL REPLACE ALL PAVING, STABILIZED EARTH, CURBS, DRIVEWAYS, SIDEWALKS, FENCES, MAILBOXES, SIGNS AND ANY OTHER IMPROVEMENTS REMOVED DURING CONSTRUCTION WITH THE SAME TYPE OF MATERIAL AND TO THE CONDITION WHICH EXISTED PRIOR TO THE BEGINNING OF OPERATIONS.
 - D. WHERE MATERIAL OR DEBRIS HAVE WASHED OR FLOWED INTO, OR HAVE BEEN PLACED IN WATER COURSES, DITCHES, DRAINS, CATCH BASINS, OR ELSEWHERE AS A RESULT OF THE CONTRACTOR'S OPERATIONS, SUCH MATERIAL OR DEBRIS SHALL BE REMOVED AND SATISFACTORILY DISPOSED OF DURING THE PROGRESS OF THE WORK, AND THE AREA KEPT IN A CLEAN AND NEAT CONDITION.
 - E. ALL DISPOSAL OF EXCESS AND UNSUITABLE EXCAVATED MATERIAL, DEMOLITION, VEGETATION, RUBBISH AND DEBRIS SHALL BE MADE OUTSIDE THE LIMITS OF CONSTRUCTION AT A LEGAL DISPOSAL SITE PROVIDED BY THE CONTRACTOR AT HISHER OWN EXPENSE, WITH THE PRIOR APPROVAL OF THE ENGINEER. MATERIAL CLEARED FROM THE SITE SHALL NOT BE DEPOSITED ON ADJACENT AND/OR NEARBY PROPERTY.
2. PROJECT RECORD DOCUMENTS
 - A. DURING THE DAILY PROGRESS OF THE JOB, THE CONTRACTOR SHALL RECORD ONE SET OF CONSTRUCTION DRAWINGS THE EXACT LOCATION, LENGTH AND ELEVATION OF ANY FACILITY NOT BUILT EXACTLY ACCORDING TO PLANS.
 - B. THE CONTRACTOR SHALL PROVIDE THE ENGINEER WITH AS-BUILT PLANS.



TYPICAL SIDEWALK DETAIL N.T.S.



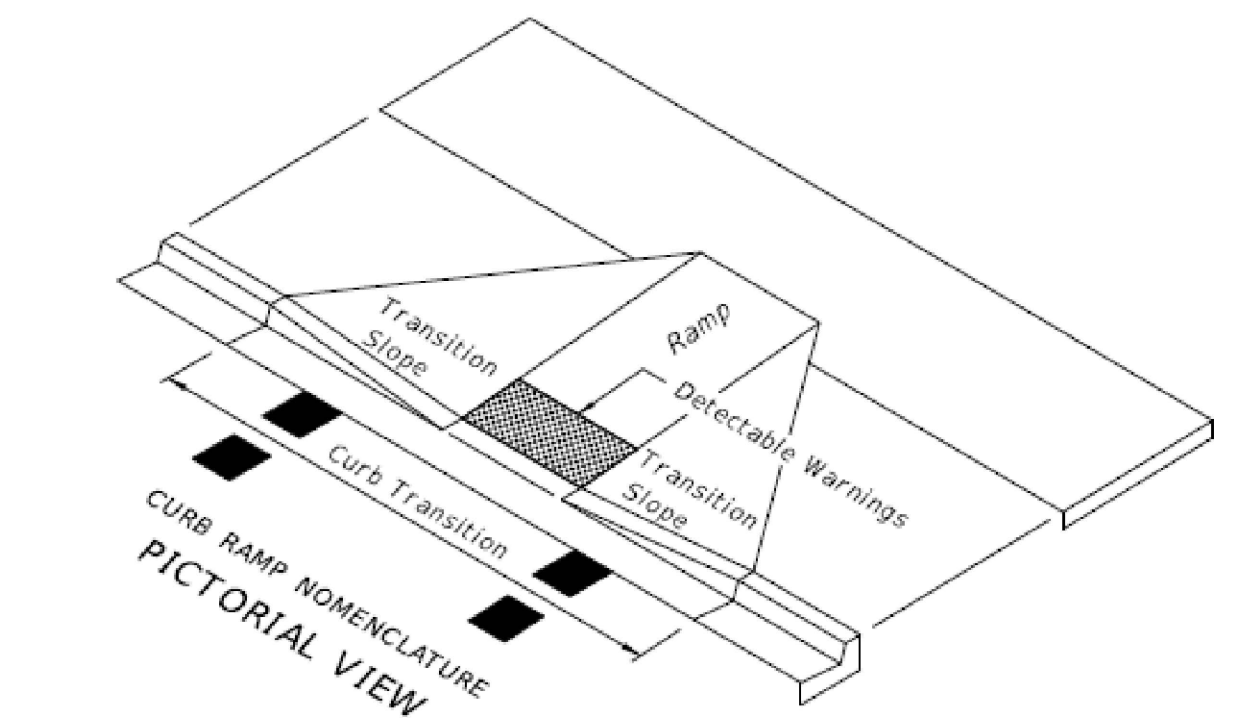
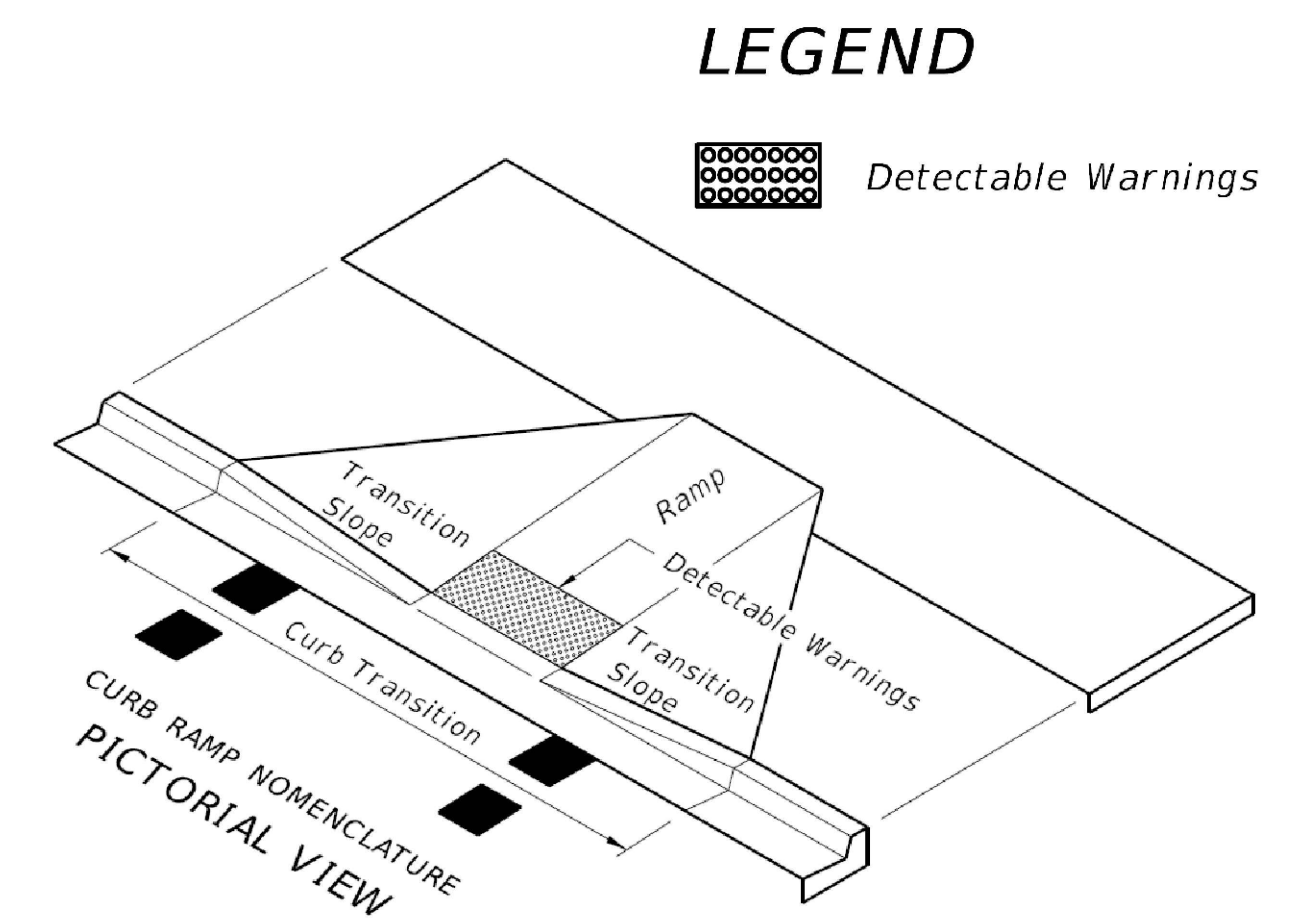
TRANSVERSE EXPANSION JOINT

NOTES:

1. CONTRACTOR SHALL REPAIR AND RESTORE ALL AREAS DISTURBED DURING CONSTRUCTION WITHIN THE ABUTTING R/W CONDITION EQUAL TO OR BETTER THAN EXISTING.

NOTES:

1. TRANSVERSE EXPANSION JOINTS TO BE A MAXIMUM OF 10 FEET.
2. ALL CONCRETE TO BE FINISHED WITH CURING COMPOUND.
3. A 6 INCH DEPTH IS REQUIRED AT LOCATIONS OF DRIVEWAY CROSSINGS, AT STREET INTERSECTIONS (ALONG THE LENGTH OF RADIUS CURB RETURNS), AND IN THE HANDICAP RAMPS.



MAQSOOD MOHAMMAD NASIR, PE
FLORIDA PE LIC.# 63916
DIRECTOR, ENGINEERING SERVICES &
CONSTRUCTION MANAGEMENT
CITY OF LAUDERDALE LAKES

SCALE: N.T.S

APPROVED:

DRAWN: SYED

CHECKED: M.NASIR

FIELD BOOK NO.

NO.	REVISION	BY	DATE

CYPRESS PRESERVE
IMPROVEMENTS PROJECT
2525 NW 49 AVE,
LAUDERDALE LAKES, FL- 33313
CITY OF LAUDERDALE LAKES

SHEET:

SP-2

DATE: 05/04/2026

CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact: No

Contract Requirement: No

Title

DISCUSSION REGARDING CITY OF HALLANDALE BEACH'S RESOLUTION SUPPORTING HOUSE RESOLUTION 2094 AND SENATE BILL 978 (HELPER) ACT (SPONSORED BY MAYOR EDWARDS PHILLIPS)
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Summary

This is a discussion regarding City of Hallandale Beach's Resolution supporting House Resolution 2094 and Senate Bill 978 (Helper) Act which establishes a Home Loan Program to make home ownership more affordable for first responders and teachers.
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Staff Recommendation

Background:

Funding Source:

Fiscal Impact:

Sponsor Name/Department: Mayor Edwards Phillips, Mayor and Commission Office

Meeting Date: 5/11/2026

ATTACHMENTS:

Description	Type
<input type="checkbox"/> City of Hallandale Beach Resolution 2026-035	Backup Material
<input type="checkbox"/> HR 2094	Backup Material
<input type="checkbox"/> SB 978 (Helper) Act	Backup Material

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RESOLUTION NO. 2026- 035

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA SUPPORTING THE HOMES FOR EVERY LOCAL PROTECTOR, EDUCATOR, AND RESPONDER (HELPER) ACT. H.R.2904 AND S.978, ESTABLISHING A HOME LOAN PROGRAM TO MAKE HOMEOWNERSHIP MORE AFFORDABLE FOR LAW ENFORCEMENT OFFICERS, FIREFIGHTERS, EMTS, PARAMEDICS, AND TEACHERS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Homes for Every Local Protector, Educator, and Responder (HELPER) Act. H.R.2904 and S.978 were introduced in March of 2025 as a bipartisan, bicameral bill, with endorsements from dozens of national, state, and local organizations and elected officials; and

WHEREAS, the HELPER Act would establish a home loan program within the Federal Housing Administration to make homeownership more affordable for law enforcement officers, firefighters, EMTs, paramedics, and preK-12 teachers—our nation's first responders.; and

WHEREAS, first responders dedicate their lives to protecting and serving others. They frequently put their lives on the line to ensure their fellow Americans' safety and well-being. It is time to recognize their sacrifice by giving them the support they deserve. Under the Federal Housing Administration, this program would allow first responders to obtain low-interest, fully insured home loans with no down payment and no monthly mortgage insurance costs for a first-time home purchase; and

WHEREAS, our nation's first responders have shown unwavering commitment to their communities. They serve selflessly, often under dangerous and challenging conditions. We honor their dedication by providing access to affordable housing, enabling them to care for their families while continuing to serve their communities; and

36 **WHEREAS**, the Mayor and City Commission find that it is in the best interest of the
37 residents of the City of Hallandale Beach to support H.R.2904 and S.978 and strongly urge
38 the federal government to pass the HELPER Act.

39
40 **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY**
41 **COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:**

42
43 **SECTION 1.** The foregoing “Whereas” clauses are incorporated herein.

44
45 **SECTION 2.** The Mayor and City Commission hereby express their support for
46 H.R.2904 and S.978 and strongly urge the federal government to pass the HELPER Act to
47 establish a home loan program within the Federal Housing Administration to make
48 homeownership more affordable for law enforcement officers, firefighters, EMTs, paramedics,
49 and preK-12 teachers.

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51 **SECTION 3. Effective Date.** This Resolution shall take effect immediately upon its
52 passage and adoption.

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54 APPROVED AND ADOPTED this 15th day of April, 2026.

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64 JOY F. COOPER
65 MAYOR

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70 SPONSORED BY: MAYOR JOY F. COOPER

71 ATTEST:

72 _____
73 JENORGEN GUILLEN
74 CITY CLERK

72 APPROVED AS TO LEGAL SUFFICIENCY
73 AND FORM

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JENNIFER MERINO
CITY ATTORNEY

FINAL VOTE ON ADOPTION

Mayor Cooper	<u>Yes</u>
Vice Mayor Lazarow	<u>Yes</u>
Commissioner Adams	<u>Yes</u>
Commissioner Butler	<u>Yes</u>
Commissioner Lima-Taub	<u>Yes</u>

84

119TH CONGRESS
1ST SESSION

H. R. 2094

To amend the National Housing Act to establish a mortgage insurance program for first responders, and for other purposes.

IN THE HOUSE OF REPRESENTATIVES

MARCH 14, 2025

Mr. RUTHERFORD (for himself, Mrs. WATSON COLEMAN, Mr. GARBARINO, and Mr. GOTTHEIMER) introduced the following bill; which was referred to the Committee on Financial Services

A BILL

To amend the National Housing Act to establish a mortgage insurance program for first responders, and for other purposes.

1 *Be it enacted by the Senate and House of Representa-*
2 *tives of the United States of America in Congress assembled,*

3 **SECTION 1. SHORT TITLE.**

4 This Act may be cited as the “Homes for Every Local
5 Protector, Educator, and Responder Act of 2025” or the
6 “HELPER Act of 2025”.

1 **SEC. 2. FHA MORTGAGE INSURANCE PROGRAM FOR MORT-**
2 **GAGES FOR FIRST RESPONDERS.**

3 Section 203 of the National Housing Act (12 U.S.C.
4 1709) is amended by adding at the end the following:

5 “(z) FHA MORTGAGE INSURANCE PROGRAM FOR
6 MORTGAGES FOR FIRST RESPONDERS.—

7 “(1) DEFINITIONS.—In this subsection:

8 “(A) FIRST RESPONDER.—The term ‘first
9 responder’ means an individual who is, as at-
10 tested by the individual—

11 “(i)(I) employed full-time by a law en-
12 forcement agency of the Federal Govern-
13 ment, a State, a Tribal government, or a
14 unit of general local government; and

15 “(II) in carrying out such full-time
16 employment, sworn to uphold, and make
17 arrests for violations of, Federal, State,
18 county, township, municipal, or Tribal
19 laws, or authorized by law to supervise
20 sentenced criminal offenders or individuals
21 with pending criminal charges;

22 “(ii) employed full-time as a fire-
23 fighter, paramedic, or emergency medical
24 technician by a fire department or emer-
25 gency medical services responder unit of
26 the Federal Government, a State, a Tribal

1 government, or a unit of general local gov-
2 ernment; or

3 “(iii) employed as a full-time teacher
4 by a State-accredited public school or pri-
5 vate school that provides direct services to
6 students in grades pre-kindergarten
7 through 12.

8 “(B) FIRST-TIME HOMEBUYER.—The term
9 ‘first-time homebuyer’ has the meaning given
10 the term in section 104 of the Cranston-Gon-
11 zalez National Affordable Housing Act (42
12 U.S.C. 12704).

13 “(C) STATE.—The term ‘State’ has the
14 meaning given the term in section 201.

15 “(D) TRIBAL GOVERNMENT.—The term
16 ‘Tribal government’ means the recognized gov-
17 erning body of any Indian or Alaska Native
18 tribe, band, nation, pueblo, village, community,
19 component band, or component reservation, in-
20 dividually identified (including parenthetically)
21 in the list published most recently pursuant to
22 section 104 of the Federally Recognized Indian
23 Tribe List Act of 1994 (25 U.S.C. 5131).

24 “(2) AUTHORITY.—The Secretary may, upon
25 application by a mortgagee, insure any mortgage eli-

1 gible for insurance under this subsection to an eligi-
2 ble mortgagor and, upon such terms and conditions
3 as the Secretary may prescribe, make commitments
4 for the insurance of such mortgages prior to the
5 date of their execution or disbursement.

6 “(3) MORTGAGE TERMS; MORTGAGE INSURANCE
7 PREMIUM.—

8 “(A) TERMS.—

9 “(i) IN GENERAL.—A mortgage in-
10 sured under this subsection shall—

11 “(I) be made to an eligible mort-
12 gagor;

13 “(II) comply with the require-
14 ments established under paragraphs
15 (1) through (7) of subsection (b); and

16 “(III) be used only to—

17 “(aa) purchase or repair a
18 1-family residence, including a 1-
19 family dwelling unit in a condo-
20 minium project, to serve as a
21 principal residence of the mort-
22 gagor, as attested by the mort-
23 gagor; or

24 “(bb) purchase a principal
25 residence of the mortgagor, as at-

1 tested by the mortgagor, which
2 is—

3 “(AA) a manufactured
4 home to be permanently af-
5 fixed to a lot that is owned
6 by the mortgagor and titled
7 as real property; or

8 “(BB) a manufactured
9 home and a lot to which the
10 home will be permanently
11 affixed that is titled as real
12 property.

13 “(ii) NO DOWN PAYMENT.—Notwith-
14 standing any provision to the contrary in
15 the matter following subsection (b)(2)(B)
16 with respect to first-time homebuyers—

17 “(I) the Secretary may insure
18 any mortgage that involves an original
19 principal obligation (including allow-
20 able charges and fees and the pre-
21 mium pursuant to subparagraph (B)
22 of this paragraph) in an amount not
23 to exceed 100 percent of the appraised
24 value of the property involved; and

1 “(II) the mortgagor of a mort-
2 gage described in subclause (I) shall
3 not be required to pay any amount, in
4 cash or its equivalent, on account of
5 the property.

6 “(B) MORTGAGE INSURANCE PREMIUM.—

7 “(i) UP-FRONT PREMIUM.—The Sec-
8 retary shall establish and collect an insur-
9 ance premium in connection with mort-
10 gages insured under this subsection that is
11 a percentage of the original insured prin-
12 cipal obligation of the mortgage amount,
13 which shall be collected at the time and in
14 the manner provided under subsection
15 (c)(2)(A), except that the premiums col-
16 lected under this subparagraph—

17 “(I) may be in an amount that
18 exceeds 3 percent of the amount of
19 the original insured principal obliga-
20 tion of the mortgage; and

21 “(II) may be adjusted by the
22 Secretary from time to time by in-
23 creasing or decreasing such percent-
24 ages as the Secretary considers nec-
25 essary, based on the performance of

1 mortgages insured under this sub-
2 section and market conditions.

3 “(ii) PROHIBITION OF MONTHLY PRE-
4 MIUMS.—A mortgage insured under this
5 subsection shall not be subject to a month-
6 ly insurance premium, including a pre-
7 mium under subsection (c)(2)(B).

8 “(4) ELIGIBLE MORTGAGORS.—The mortgagor
9 for a mortgage insured under this subsection shall,
10 at the time the mortgage is executed—

11 “(A) be a first-time homebuyer;

12 “(B) have completed a program of housing
13 counseling provided through a housing coun-
14 seling agency approved by the Secretary;

15 “(C) as attested by the mortgagor—

16 “(i) be employed as a first responder;

17 “(ii) have been—

18 “(I) employed as a first re-
19 sponder for not less than 4 of the 5
20 years preceding the date on which the
21 mortgagor submitted an application to
22 insure the mortgage under this sec-
23 tion; or

24 “(II) released from employment
25 as a first responder due to an occupa-

1 tion-connected disability resulting
2 from such duty or employment;

3 “(iii) be in good standing as a first re-
4 sponder and not on probation or under in-
5 vestigation for conduct that, if determined
6 to have occurred, is grounds for termi-
7 nation of employment;

8 “(iv) in good faith intend to continue
9 as a first responder for not less than 1
10 year following the date of closing on the
11 mortgage; and

12 “(v) have previously never been the
13 mortgagor under a mortgage insured under
14 this subsection;

15 “(D) meet such requirements as the Sec-
16 retary shall establish to ensure that insurance
17 of the mortgage represents an acceptable risk to
18 the Mutual Mortgage Insurance Fund; and

19 “(E) meet such underwriting requirements
20 as the Secretary shall establish to meet actu-
21 arial objectives identified by the Secretary,
22 which may include avoiding a positive subsidy
23 rate or complying with the capital ratio require-
24 ment under section 205(f)(2).

1 “(5) AUTHORIZATION OF APPROPRIATIONS.—

2 There is authorized to be appropriated to carry out
3 the program under this subsection—

4 “(A) \$660,000 for fiscal year 2026, to re-
5 main available until expended; and

6 “(B) \$160,000 for each of fiscal years
7 2027 through 2032, to remain available until
8 expended.

9 “(6) REAUTHORIZATION REQUIRED.—The au-
10 thority to enter into new commitments to insure
11 mortgages under this subsection shall expire on the
12 date that is 5 years after the date on which the Sec-
13 retary first makes available insurance for mortgages
14 under this subsection.”.

○

119TH CONGRESS
1ST SESSION

S. 978

To amend the National Housing Act to establish a mortgage insurance program for first responders, and for other purposes.

IN THE SENATE OF THE UNITED STATES

MARCH 12, 2025

Mrs. MOODY (for herself, Mr. OSSOFF, Mr. CASSIDY, and Mr. WARNOCK) introduced the following bill; which was read twice and referred to the Committee on Banking, Housing, and Urban Affairs

A BILL

To amend the National Housing Act to establish a mortgage insurance program for first responders, and for other purposes.

1 *Be it enacted by the Senate and House of Representa-*
2 *tives of the United States of America in Congress assembled,*

3 **SECTION 1. SHORT TITLE.**

4 This Act may be cited as the “Homes for Every Local
5 Protector, Educator, and Responder Act of 2025” or the
6 “HELPER Act of 2025”.

1 **SEC. 2. FHA MORTGAGE INSURANCE PROGRAM FOR MORT-**
2 **GAGES FOR FIRST RESPONDERS.**

3 Section 203 of the National Housing Act (12 U.S.C.
4 1709) is amended by adding at the end the following:

5 “(z) FHA MORTGAGE INSURANCE PROGRAM FOR
6 MORTGAGES FOR FIRST RESPONDERS.—

7 “(1) DEFINITIONS.—In this subsection:

8 “(A) FIRST RESPONDER.—The term ‘first
9 responder’ means an individual who is, as at-
10 tested by the individual—

11 “(i)(I) employed full-time by a law en-
12 forcement agency of the Federal Govern-
13 ment, a State, a Tribal government, or a
14 unit of general local government; and

15 “(II) in carrying out such full-time
16 employment, sworn to uphold, and make
17 arrests for violations of, Federal, State,
18 county, township, municipal, or Tribal
19 laws, or authorized by law to supervise
20 sentenced criminal offenders or individuals
21 with pending criminal charges;

22 “(ii) employed full-time as a fire-
23 fighter, paramedic, or emergency medical
24 technician by a fire department or emer-
25 gency medical services responder unit of
26 the Federal Government, a State, a Tribal

1 government, or a unit of general local gov-
2 ernment; or

3 “(iii) employed as a full-time teacher
4 by a State-accredited public school or pri-
5 vate school that provides direct services to
6 students in grades pre-kindergarten
7 through 12.

8 “(B) FIRST-TIME HOMEBUYER.—The term
9 ‘first-time homebuyer’ has the meaning given
10 the term in section 104 of the Cranston-Gon-
11 zalez National Affordable Housing Act (42
12 U.S.C. 12704).

13 “(C) STATE.—The term ‘State’ has the
14 meaning given the term in section 201.

15 “(D) TRIBAL GOVERNMENT.—The term
16 ‘Tribal government’ means the recognized gov-
17 erning body of any Indian or Alaska Native
18 tribe, band, nation, pueblo, village, community,
19 component band, or component reservation, in-
20 dividually identified (including parenthetically)
21 in the list published most recently pursuant to
22 section 104 of the Federally Recognized Indian
23 Tribe List Act of 1994 (25 U.S.C. 5131).

24 “(2) AUTHORITY.—The Secretary may, upon
25 application by a mortgagee, insure any mortgage eli-

1 gible for insurance under this subsection to an eligi-
 2 ble mortgagor and, upon such terms and conditions
 3 as the Secretary may prescribe, make commitments
 4 for the insurance of such mortgages prior to the
 5 date of their execution or disbursement.

6 “(3) MORTGAGE TERMS; MORTGAGE INSURANCE
 7 PREMIUM.—

8 “(A) TERMS.—

9 “(i) IN GENERAL.—A mortgage in-
 10 sured under this subsection shall—

11 “(I) be made to an eligible mort-
 12 gagor;

13 “(II) comply with the require-
 14 ments established under paragraphs
 15 (1) through (7) of subsection (b); and

16 “(III) be used only to—

17 “(aa) purchase or repair a
 18 1-family residence, including a 1-
 19 family dwelling unit in a condo-
 20 minium project, to serve as a
 21 principal residence of the mort-
 22 gagor, as attested by the mort-
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9 home and a lot to which the
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14 standing any provision to the contrary in
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16 with respect to first-time homebuyers—

17 “(I) the Secretary may insure
18 any mortgage that involves an original
19 principal obligation (including allow-
20 able charges and fees and the pre-
21 mium pursuant to subparagraph (B)
22 of this paragraph) in an amount not
23 to exceed 100 percent of the appraised
24 value of the property involved; and

1 “(II) the mortgagor of a mort-
2 gage described in subclause (I) shall
3 not be required to pay any amount, in
4 cash or its equivalent, on account of
5 the property.

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7 “(i) UP-FRONT PREMIUM.—The Sec-
8 retary shall establish and collect an insur-
9 ance premium in connection with mort-
10 gages insured under this subsection that is
11 a percentage of the original insured prin-
12 cipal obligation of the mortgage amount,
13 which shall be collected at the time and in
14 the manner provided under subsection
15 (c)(2)(A), except that the premiums col-
16 lected under this subparagraph—

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18 exceeds 3 percent of the amount of
19 the original insured principal obliga-
20 tion of the mortgage; and

21 “(II) may be adjusted by the
22 Secretary from time to time by in-
23 creasing or decreasing such percent-
24 ages as the Secretary considers nec-
25 essary, based on the performance of

1 mortgages insured under this sub-
2 section and market conditions.

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4 MIUMS.—A mortgage insured under this
5 subsection shall not be subject to a month-
6 ly insurance premium, including a pre-
7 mium under subsection (c)(2)(B).

8 “(4) ELIGIBLE MORTGAGORS.—The mortgagor
9 for a mortgage insured under this subsection shall,
10 at the time the mortgage is executed—

11 “(A) be a first-time homebuyer;

12 “(B) have completed a program of housing
13 counseling provided through a housing coun-
14 seling agency approved by the Secretary;

15 “(C) as attested by the mortgagor—

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17 “(ii) have been—

18 “(I) employed as a first re-
19 sponder for not less than 4 of the 5
20 years preceding the date on which the
21 mortgagor submitted an application to
22 insure the mortgage under this sec-
23 tion; or

24 “(II) released from employment
25 as a first responder due to an occupa-

1 tion-connected disability resulting
2 from such duty or employment;

3 “(iii) be in good standing as a first re-
4 sponder and not on probation or under in-
5 vestigation for conduct that, if determined
6 to have occurred, is grounds for termi-
7 nation of employment;

8 “(iv) in good faith intend to continue
9 as a first responder for not less than 1
10 year following the date of closing on the
11 mortgage; and

12 “(v) have previously never been the
13 mortgagor under a mortgage insured under
14 this subsection;

15 “(D) meet such requirements as the Sec-
16 retary shall establish to ensure that insurance
17 of the mortgage represents an acceptable risk to
18 the Mutual Mortgage Insurance Fund; and

19 “(E) meet such underwriting requirements
20 as the Secretary shall establish to meet actu-
21 arial objectives identified by the Secretary,
22 which may include avoiding a positive subsidy
23 rate or complying with the capital ratio require-
24 ment under section 205(f)(2).

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7 2027 through 2032, to remain available until
8 expended.

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10 thority to enter into new commitments to insure
11 mortgages under this subsection shall expire on the
12 date that is 5 years after the date on which the Sec-
13 retary first makes available insurance for mortgages
14 under this subsection.”.

○

CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact: No

Contract Requirement: No

Title

DISCUSSION REGARDING STREAMLINING THE CITY COMMISSION WORKSHOPS AND REGULAR CITY COMMISSION MEETINGS (SPONSORED BY COMMISSIONER MAXWELL-WILLIAMS)

Summary

This is a discussion regarding streamlining the City Commission Workshops and regular City Commission Meetings.

Staff Recommendation

Background:

Funding Source:

Fiscal Impact:

Sponsor Name/Department: Commissioner Karlene Maxwell-Williams, Mayor and Commission Office

Meeting Date: 5/11/2026

CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact: No

Contract Requirement: No

Title

DISCUSSION REGARDING GETTING CONSENSUS TO HAVE THE SAM BROWN SCHOLARSHIP RECIPIENT AWARD AT THE MAY 26, 2026 CITY COMMISSION MEETING (SPONSORED BY MAYOR EDWARDS PHILLIPS)

Summary

This is a discussion regarding getting consensus to have the Sam Brown Scholarship Recipient Award at the May 26, 2026 City Commission Meeting.

Staff Recommendation

Background:

Funding Source:

Fiscal Impact:

Sponsor Name/Department: Mayor Edwards Phillips, Mayor and City Commission

Meeting Date: 5/11/2026

CITY OF LAUDERDALE LAKES

Agenda Cover Page

Fiscal Impact:

Contract Requirement:

Title

FUTURE MEETINGS

Summary

The next scheduled City Commission Workshop will take place May 26, 2026 at 5 p.m.

The next scheduled City Commission Meeting will take place on May 26, 2026 at 7 p.m.

Staff Recommendation

Background:

Funding Source:

Fiscal Impact:

Sponsor Name/Department:

Meeting Date: 5/11/2026