



CITY OF ALTAMONTE SPRINGS COMMISSION AGENDA JANUARY 19, 2016

7:00 P.M. REGULAR MEETING
INVOCATION
PLEDGE OF ALLEGIANCE
APPROVAL OF MINUTES OF REGULAR MEETING OF JANUARY 5, 2016
INFORMAL COMMUNICATIONS FROM THE FLOOR

1. CONFIRMATION & SWEARING IN OF DANIEL SMUTZ AS CHIEF OF POLICE
2. PUBLIC HEARING
(2ND READING) Ordinance 1694-16 - City Code of Ordinances amendment to repeal business identification regulations for marijuana businesses
3. PUBLIC HEARING Resolution 1318 - Refuse Disposal Fund Budget Amendment
4. REQUEST FOR APPROVAL Oriente Avenue Improvements - Right of Way Purchase (Parcel 109)
5. REQUEST FOR APPROVAL Ipswich Avenue Streetlight Proposals
6. FINANCE ITEMS
 - A. Eastmonte Park Baseball Lighting - Approve final payment to Musco Sports Lighting, LLC in the amount of \$9,050.00 and accept closeout documentation
 - B. SR 436 Traffic Signals (Montgomery Rd, Hattaway Dr, and Essex Ave) - Approve final payment to Chinchor Electric, Inc. in the amount of \$62,477.29 and accept the closeout documentation
 - C. Spring Oaks East – Pre-Chlorinated Pipe Bursting with Site Restoration - Approve Change Order No. 1 for Murphy Pipeline Contractors Inc. in the amount of \$42,144.00

- D. **Roofing for Eastmonte Racquetball Court, Information Services, Police Department Evidence Building and Flooring for Cranes Roost Restrooms** - Authorize roofing and flooring projects contract to Garland/DBS, Inc. in an amount not to exceed \$372,324.00 utilizing MICPA and US Communities Contract #14-5903

Persons with disabilities needing assistance in participating in any of these proceedings should contact the City Clerk Department ADA Coordinator 48 hours in advance of the meeting at 407-571-8122 (Voice) or 407-571-8126 (TDD).

Persons are advised if they wish to appeal any decision made at the hearing/meetings, they will need to ensure that a verbatim record of the proceedings is made which includes the testimony evidence upon which the appeal is to be based, per Chapter 286.0105, Laws of Florida. The City of Altamonte Springs does not provide this verbatim record.



REGULAR MEETING OF THE CITY COMMISSION

JANUARY 5, 2016

Pursuant to due notice, a regular meeting of the Commission of the City of Altamonte Springs, Seminole County, was held at 225 Newburyport Avenue, in said City on January 5, 2016 at 7:00 p.m.

PRESENT WERE: Mayor Bates, Commissioners Batman, Hussey, Reece, and Wolfram

ALSO PRESENT WERE:

Frank Martz	-	City Manager
Skip Fowler	-	City Attorney
Erin O'Donnell	-	City Clerk

The meeting was called to order by Mayor Bates at 7:00 p.m.

INVOCATION:

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

Motion: Moved by Commissioner Wolfram, seconded by Commissioner Reece, to approve the minutes of the regular Commission Meeting of December 1, 2015 as presented. Motion carried unanimously.

INFORMAL COMMUNICATION FROM THE FLOOR: None

- PUBLIC HEARING**
(1ST READING) Ordinance 1694-16- City Code of Ordinances amendment to repeal business identification regulations for marijuana businesses

No members of the public approached the Commission on this item. The attorney read the title of the ordinance into the record.

Mr. Martz wanted to add into the record that this Ordinance corrects some items that the City had good intentions on, and while we felt we were ahead of the game, it pushed on important issues that needed to be addressed. He added that the City has not had any applications issued or pending.

Motion: Moved by Commissioner Batman, seconded by Commissioner Reece to pass Ordinance 1694-16 on first reading and set second reading for January 19, 2016. Commissioner Batman – yes; Commissioner Hussey – yes; Commissioner Reece – yes; Commissioner Wolfram – yes; Mayor Bates – yes. Motion carried 5-0.

2. PUBLIC HEARING (1st READING) Ordinance 1695-16- Amendment of the Police Officer’s Pension Plan

No members of the public approached the Commission on this item. The attorney read the title of the ordinance into the record.

Motion: Moved by Commissioner Hussey, seconded by Commissioner Wolfram to pass Ordinance 1695-16 on first reading. Second reading was not set. Commissioner Batman – yes; Commissioner Hussey – yes; Commissioner Reece – yes; Commissioner Wolfram – yes; Mayor Bates – yes. Motion carried 5-0.

3. REQUEST FOR APPROVAL Piggyback Contract Authorization – City Vehicle Purchases

Motion: Moved by Commissioner Wolfram, seconded by Commissioner Reece to waive the formal solicitation process. Motion carried unanimously.

Mr. Martz added that this item was to change out the existing brand and model of cars our Police Department uses to another vehicle choice since the original is not being manufactured anymore. Commission Batman asked for an approximate amount of cars needing replacement. Mr. Martz replied that about 70% of the fleet is using these cars but will only be replaced with new models when they are due to upgrade.

- 4. FINANCE ITEMS**
- A. ITB-16-002-CE- Printing Services for Various City Departments – Annual Requirements-Award to Carmen Sense Partners Inc. in the total base bid amount of \$19,931.30**
 - B. Synthetic Turf at Eastmonte Park – Approve final payment to ProGrass, LLC in the amount of \$73,701.40 and accept the closeout documentation**
 - C. Eastmonte Park Concession Building – Approve final payment to Albu and Associates, Inc. in the amount of \$105,460.89 and accept the closeout documentation**
 - D. Gateway Drive Extension-Final Payment to Contractor**

Motion: Moved by Commissioner Hussey, seconded by Commissioner Reece to approve finance items A-D. Motion carried unanimously.

INFORMAL COMMUNICATION FROM THE FLOOR: None

REPORTS:

CITY ATTORNEY

Wished to explain that the add on item (Finance Item, D) was to clarify any questions from the construction firm on total amounts paid to the City and in the event there is a discussion or adjustment further down the road. He closed by wishing the Commission a happy new year.

CITY CLERK- None

CITY MANAGER

Wished everyone a happy new year and reported that long time employees in Water Distribution -Gloria Reddicks and Murvis Stribling- were retiring. They were both very long time employees and have done an incredible job with service to our City. If they see them, please let them know.

COMMISSIONER BATMAN

Also wished everyone a happy new year!

COMMISSIONER REECE

Reminded the Commission that the annual banquet for Buddy Ball is quickly approaching on January 30. She will make sure to send invites and reminded everyone for their support as this is the only fundraiser they hold a year.

Commissioner Batman asked if funds have slowed down in past years. Commissioner Reece replied by stating that they like to keep a healthy fund balance for those types of situations. Mayor Bates added that Commissioner Reece does a great job on this event every year!

COMMISSIONER HUSSEY

Also wished everyone a happy new year!

COMMISSIONER WOLFRAM

Again, also wished everyone a happy new year!

MAYOR BATES

Remarked that WaWa is now on both the east and west side of the City and it's been a great addition. Commissioner Reece added comically that she was thankful for the road improvements by the west side WaWa but that they may have needed to add a "duck crossing" sign.

The meeting adjourned at 7:13 p.m.

ATTEST:

MAYOR

CITY CLERK



Meeting Date: January 19, 2016

From: Franklin W. Martz, II, City Manager

Approved: _____

Franklin W. Martz, II, City Manager

Official Use Only

Commission Action: _____

City Manager: _____

Date: _____

SUBJECT: Confirmation of Daniel Smutz as Chief of Police

SUMMARY EXPLANATION & BACKGROUND:

Chief Michael McCoy is retiring on January 29, 2016. As it is necessary to find a replacement, we are confident that Deputy Chief Daniel Smutz is the person most qualified to lead the Altamonte Springs Police Department.

Dan first started with the City in 1996. During his tenure he has risen in the ranks to become a valued & respected member of the Altamonte Springs Police Department. Dan has consistently demonstrated an exceptional level of professionalism and a steady work ethic, qualities indicative of, and necessary for, the Chief of Police.

Dan has held leadership positions with the Altamonte Springs Police Department since 2003, in addition to graduating from the FBI National Academy in 2014, and we are certain that he will naturally transition into his new role as the Chief of Police.

FISCAL INFORMATION: Sufficient funds are, or will be budgeted.

RECOMMENDED ACTION: Confirm Daniel Smutz as Chief of Police effective January 30, 2016 and direct the City Clerk to administer the oath of office.



Meeting Date: January 19, 2016

From: John Sember
John Sember, Growth Management Director

Approved: Franklin W. Marshall
Franklin W. Marshall, City Manager

Official Use Only

Commission Action: _____

City Manager: _____

Date: _____

SUBJECT: Ordinance No. 1694-16 (2nd reading) – City Code of Ordinances amendment to repeal business identification regulations for marijuana businesses

SUMMARY EXPLANATION & BACKGROUND:

Ordinance No. 1693-15 was adopted on December 1, 2015, to enact marijuana business regulations. One of the medical marijuana permit operational requirements was entitled "Business Identification" (Section 19-30(f)(1)). This requirement limited the potential business names of medical marijuana retail centers by restricting the use of certain words and graphics related to marijuana.

Proposed Ordinance No. 1694-15 repeals the Business Identification regulations for medical marijuana businesses.

FISCAL INFORMATION: Not applicable

RECOMMENDED ACTION:

PASS AND ADOPT Ordinance 1694-15 on second and final reading.

ORDINANCE NO. 1694-16

AN ORDINANCE OF THE CITY OF ALTAMONTE SPRINGS, FLORIDA, AMENDING THE CITY CODE OF ORDINANCES, CHAPTER 19, "LOCAL BUSINESS TAXES AND CITY PERMITS," ARTICLE II, "CITY BUSINESS PERMITS," SECTION 19-30, "MARIJUANA BUSINESSES," BY REPEALING SUBSECTION (F) (1) "BUSINESS IDENTIFICATION," IN ITS ENTIRETY AND SEQUENTIALLY RENUMBERING THE REMAINING PARAGRAPHS IN SUBSECTION (F); PROVIDING FOR CONFLICTS; SEVERABILITY AND FOR AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of Altamonte Springs, Florida has determined that it is in the best interests of the residents and public to repeal the business identification requirements set forth in the marijuana business regulations.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF ALTAMONTE SPRINGS, FLORIDA, THAT:

SECTION 1. Subsubsection (f)(1), "Business Identification," of Subsection (f), "Permit Operation Requirements," of Section 19-30, "Marijuana Businesses," of Article II, "City Business Permits," of Chapter 19, "Local Business Taxes and City Permits," of the Altamonte Springs Code of Ordinances is hereby repealed in its entirety, and the remaining paragraphs in subsection (f), are hereby sequentially renumbered.

SECTION 2. Conflicts. Any and all Ordinances or parts of Ordinances in conflict herewith be and the same are hereby repealed.

SECTION 3. Severability. If any provisions of this Ordinance or the application thereof to any person or circumstance is held invalid, the invalidity shall not affect other provisions or applications of the Ordinance which can be given effect without the invalid

provision or application, and to this end the provisions of this Ordinance are declared severable.

SECTION 4. Effective Date. This ordinance shall become effective immediately after passage.

PASSED AND ADOPTED THIS _____ DAY OF JANUARY, 2016.

FIRST READING: _____

ADVERTISED: _____

PAT BATES, MAYOR
Of the City of Altamonte Springs, Florida

ATTEST:

ERIN O'DONNELL, CITY CLERK

Approved as to form and legality
for use and reliance by the City
of Altamonte Springs, Florida

JAMES A. FOWLER, ESQ.
CITY ATTORNEY



Meeting Date: January 19, 2016

From: Mark B. DeBord
Mark B. DeBord, Finance Director

Approved: [Signature]
Frank W. Martz, Jr., City Manager

Official Use Only

Commission Action: _____

City Manager: _____

Date: _____

SUBJECT: Refuse Disposal Fund Budget Amendment

SUMMARY EXPLANATION & BACKGROUND: As part of the efforts underway to address the ongoing bear contact problem Seminole County recently enacted an ordinance requiring homes and businesses essentially west of I-4 to begin using "bear proof" trash containers. This area includes many homes located within our City where we provide residential trash pickup.

The bear proof residential trash containers are too large to safely lift without mechanical assistance. Therefore, as a result of the County's ordinance, we need to retrofit our trash trucks with a tipper bar/lift mechanism to accommodate these larger cans. The quotes we've received are about \$6,000 per unit and we have five trucks so we anticipate a total costs of \$30,000. As a contingency we've added 10% to the estimated costs to raise the amount to \$33,000.

We have a sixth truck which will be replaced this year so we won't need to retrofit this truck. A new replacement vehicle will be ordered with the tipper bar/lift mechanism already installed. We believe our existing replacement budget will be sufficient to cover the cost of this new vehicle with the tipper bar.

FISCAL INFORMATION: This proposal increases the Refuse Disposal Annual Budget by \$33,000.

RECOMMENDED ACTION: Move to approve Resolution Number 1318 amending the annual budget.

Initiated by: Mark DeBord

BUDGET RESOLUTION

RESOLUTION NO. 1318

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF ALTAMONTE SPRINGS, FLORIDA, AMENDING THE BUDGET FOR THE CITY OF ALTAMONTE SPRINGS, FLORIDA, FOR THE FISCAL YEAR WHICH BEGAN ON OCTOBER 1, 2015, AND ENDS ON SEPTEMBER 30, 2016, AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City (the "Commission") has adopted an annual budget for the City for the Fiscal Year which began October 1, 2015, and ends on September 30, 2016, ("Fiscal Year 2015"), and,

WHEREAS, the City Manager has submitted to the Commission a recommendation to amend the annual budget for Fiscal Year 2016 by adding Thirty Three Thousand Dollars and no cents (\$33,000) to the to the expenditure budget of the Refuse Disposal Fund to fund retrofitting five existing trash trucks with a tipper/loader bar to accommodate anticipated larger trash cans, as set forth in the attachment hereto, and,

WHEREAS, the Commission has determined the proposed budget amendment to be in the best interest of the City of Altamonte Springs, and,

WHEREAS, there exist sufficient monies in unappropriated fund balance to fund this recommendation, and,

WHEREAS, a true copy of the recommendation is hereto attached and by reference made a part of this Resolution,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF ALTAMONTE SPRINGS, FLORIDA, as follows:

1. The annual budget of the Refuse Disposal Fund for Fiscal Year 2016 is hereby amended by adding Thirty Three Thousand Dollars and no cents (\$33,000) to the expenditure budget.
2. This Resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED THIS 19th DAY OF JANUARY, 2016.

MAYOR of the City of Altamonte Springs, Florida

ATTEST:

CITY CLERK

Public Works Department
Refuse Disposal Operating Fund (404)
Fiscal Year 2016 Annual Budget

	<u>Adopted Budget</u>	<u>Proposed Amendments</u>	<u>Amended Budget</u>
<u>Revenues</u>			
Garbage service	\$ 1,739,083	\$ -	\$ 1,739,083
Bulk garbage fees	6,038	-	6,038
Recycling fees	24,000	-	24,000
Refuse penalties	40,000	-	40,000
Investment Income	18,000	-	18,000
Total Revenues	\$ 1,827,121	\$ -	\$ 1,827,121
<u>Expenses</u>			
Personal services	\$ 976,673	\$ -	\$ 976,673
Operating expenses	745,632	-	745,632
Capital outlay			
Recycling bin (additional for merrill park)	3,000	-	3,000
Vehicle replacements			
Clam shell truck (no. 1300)	125,000	-	125,000
Rear loader trash truck (no. 1372) w/tipper bar	247,000	-	247,000
Retrofit five existing trucks (a)	-	33,000	33,000
Reserves	25,000	-	25,000
Total Expenses	\$ 2,122,305	\$ 33,000	\$ 2,155,305
Revenues under expenses	\$ (295,184)	\$ (33,000)	\$ (328,184)
<u>Fund Balance</u>			
Beginning of Year	1,420,446	-	1,420,446
End of Year	<u>\$ 1,125,262</u>	<u>\$ (33,000)</u>	<u>\$ 1,092,262</u>

(a) Retrofit: \$5,992 per unit plus \$599 contingency = \$6,591/unit
5 units @ \$6,591 = \$32,955, rounded to \$33,000



Meeting Date: January 19, 2016

From: Mark B. DeBord
Mark B. DeBord, Finance Director

Approved: [Signature]
Franklin W. Wartz, II, City Manager

Official Use Only

Commission Action: _____

City Manager: _____

Date: _____

SUBJECT: Orianta Avenue Improvements – Right of Way Purchase (Parcel 109)

SUMMARY EXPLANATION & BACKGROUND: As part of the Orianta Avenue Improvements Project additional right of way is needed from several private property locations within the corridor. We have been meeting with the affected property owners to obtain the necessary right of way. We have reached agreement with the owner of parcel 109, a narrow strip at the northeast corner of Orianta and the railroad tracks.

The original appraisal was \$15,939 for 2,406 square feet or \$6.63 per square foot. However, additional design work revealed we actually need 2,447 square feet. Applying the appraised value per square foot to the new amount needed yields an estimated appraised value of \$16,224. We've agreed to an additional amount of \$1,007 to reimburse the seller for expenses. The total amount for this purchase agreed to by the seller is \$17,231. We believe this to be a fair value and recommend Commission approval.

A purchase agreement signed by the seller is attached.

FISCAL INFORMATION: Funds for this project are budgeted in the Transportation Impact Fee Fund.

RECOMMENDED ACTION: Move to approve the purchase agreement.

Initiated by: Mark DeBord

PURCHASE AGREEMENT

STATE OF FLORIDA)
COUNTY OF SEMINOLE)

M **THIS PURCHASE AGREEMENT** (the "Agreement") is made and entered into this 1st day of December, 2015, by and between **DAIRY FARMERS, INC.**, a Florida ~~not-for-profit corporation~~, hereinafter referred to as the "Seller" and **THE CITY OF ALTAMONTE SPRINGS, FLORIDA**, a Florida municipal corporation, hereinafter referred to as "Purchaser.". Seller and Purchaser may sometimes be referred to in this Agreement individually as a "Party" or collectively "Parties."

WITNESSETH:

WHEREAS, the Purchaser requires the hereinafter described Property for right of way improvements, including, without limitation, street re-paving, sidewalk installation and upgrade, drainage and stormwater utility improvements as well as installation, repair and replacement of other utilities ("the Improvements"); and

WHEREAS, the Seller is willing to sell the Property necessary for completion of the Improvements to the Purchaser subject to the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, the Seller hereby agrees to sell and the Purchaser hereby agrees to buy the following Property upon the following terms and conditions:

I. PROPERTY.

The Property to be conveyed from Seller to Purchaser is set forth on the Sketch of Description, with Legal Description, attached hereto as **Exhibit "A"**, and incorporated herein by this reference (the "Property"). All of the Property shall be conveyed, assigned and transferred to Purchaser at Closing (hereinafter defined) free and clear of all liens, claims, and encumbrances.

Comprising a portion of Parcel I. D. Number: 18-21-30-508-0000-2330

II. PURCHASE PRICE.

(a) The Seller agrees to sell and convey the above described Property by Warranty Deed, free of liens and encumbrances, unto the Purchaser for the sum of **\$17,231.00** (the "Purchase Price") based on the appraisal dated June 3, 2015, by DeRango, Best and Associates, and as negotiated between the Parties. Purchaser shall escrow the Purchase Price with Empire Title Company of Florida, Inc. upon execution of this Agreement.

(b) The Purchaser shall be responsible for the recording fees for the Warranty Deed. The Purchaser shall be responsible for acquiring its own title insurance at the Purchaser's expense.

(c) Closing costs and pro-rata real estate taxes shall be withheld by Empire Title Company of Florida, Inc. from the proceeds of this sale and paid to the proper authority on behalf of Seller and Purchaser, as appropriate.

(d) The Seller covenants that there are no real estate commissions due any licensed real estate broker and further agrees to defend against and pay any valid claims made in regard to this purchase relating to covenants made herein by the Purchaser.

(e) Purchaser shall pay to Seller the balance of the Purchase Price, net of any liens or encumbrances, in cash, on the date of closing of the Property.

III. CONDITIONS.

(a) The Purchaser shall pay to the Seller the sum as described in Item II., above, upon the proper execution and delivery of all the instruments required to complete the above purchase and sale to the designated closing agent. The Seller agrees to close within thirty (30) days of notice by the Purchaser or the Purchaser's closing agent that a closing is ready to occur.

(b) This Agreement is contingent upon the approval of the sale of the Property by the Altamonte Springs City Commission.

(c) Prior to closing, Seller shall provide to Purchaser any offsite easements necessary for construction of the Improvements described above.

(d) The Seller agrees to surrender possession of the Property upon the date of delivery of the instruments and closing of this Agreement.

(e) Seller warrants that there are no facts known to Seller materially affecting the value of the Property which are not readily observable by the Purchaser or which have not been disclosed to the Purchaser.

(f) The instrument(s) of conveyance to be utilized at closing shall, in addition to containing all other common law covenants through the use of a Warranty Deed, also include the covenant of further assurances.

(g) The Parties shall fully comply with Section 286.23, Florida Statutes, to the extent that said statute is applicable.

(h) To the extent permitted by Florida law, the Purchaser shall be solely responsible for all of due diligence activities conducted on the Property. The Seller shall not be considered an agent or employee of the Purchaser for any reason whatsoever on account of the Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed in their respective names on the day and year first above written.

Seller:

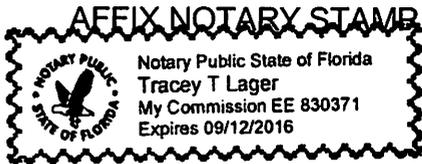
Dairy Farmers Inc., a Florida Corporation
authorized to conduct business in the State of Florida

By: Michele Cooper
Name: Michele Cooper
Title: CEO

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me this 1st day of December, 2015, by Michele Cooper, as the Chief Executive Officer of **DAIRY FARMERS, INC., a Florida not-for-profit corporation**, authorized to conduct business in the State of Florida, and (s)he acknowledged before me that (s)he had the authority to and did execute same on behalf of the corporation.

Tracey T. Lager
Signature of Notary Public
Tracey T. Lager
(Print Notary Name)



Personally known, or
 Produced Identification
Type of Identification Produced:

[Additional Signature Page Follows]

Purchaser:

THE CITY OF ALTAMONTE SPRINGS

By: _____
Pat Bates, Mayor

Date:

ATTEST: _____
Erin O'Donnell, City Clerk

Approved as to form and legality
for use and reliance by the City
of Altamonte Springs

James A. ("Skip") Fowler, City Attorney

STATE OF FLORIDA
COUNTY OF SEMINOLE

The foregoing instrument was acknowledged before me this ____ day of _____, 2015, by Pat Bates and Erin O'Donnell, Mayor and City Clerk respectively, of the CITY OF ALTAMONTE SPRINGS, FLORIDA, who are personally known to me and they acknowledged executing the same freely and voluntarily under authority vested in them and that the seal affixed thereto is the true and corporate seal of the City of Altamonte Springs, Florida.

Signature

(Notary Seal)

Print or type name

Notary Public-State of Florida

Commission No: _____

My Commission Expires: _____

Attachments:

Exhibit "A" – the Sketch of Description of Property

NOV 13 2015

PUBLIC WORKS ADMIN

LEGAL DESCRIPTION
 EXHIBIT "A"
 PARCEL: 109
 ESTATE: FEE SIMPLE
 PURPOSE: ROAD RIGHT OF WAY

LEGAL DESCRIPTION

PARCEL 109 (as prepared by Surveyor):

A part of Lot 236 through Lot 239 of Frost's Addition to Altamonte according to the plat thereof as recorded in Plat Book 1, Page 14 of the Public Records of Seminole County, Florida lying within Section 18, Township 21 South, Range 30 East, Seminole County, Florida, being more particularly described as follows:

Commence at the Southeast corner of the Northwest quarter of Section 18, Township 21 South, Range 30 East, Seminole County, Florida being a 4' x 4' concrete monument; thence run South 88 degrees 57 minutes 20 seconds West along the south line of said Northwest quarter a distance of 1023.04 feet; thence departing said South line run North 00 degrees 27 minutes 32 seconds West a distance of 20.00 feet to a point on a line being 20.00 feet north of and parallel with the South line of said Northwest quarter (which is depicted as the North Right-of-way line of Prairie Avenue, 20' wide, according to the plat of said Frost's Addition to Altamonte) for the Point of Beginning; thence continue North 00 degrees 27 minutes 32 seconds West for a distance of 9.20 feet; thence South 89 degrees 24 minutes 56 seconds West for a distance of 239.30 feet to the East Right of Way line of the Central Florida Commuter Rail Transit, Segment 'F' Boundary Survey, F.P. No. 412994-2 State Road Section No. 77000, said point being a point on a curve concave to the east having a radius of 3840.17 feet and a chord which bears South 14 degrees 11 minutes 10 seconds West; thence run Southwesterly along the arc of said curve through a central angle of 00 degrees 10 minutes 19 seconds a distance of 11.52 feet to a point on said line being 20.00 feet north of and parallel with the South line of said Northwest quarter (which is depicted as the North Right-of-way line of Prairie Avenue, 20' wide, according to the plat of said Frost's Addition); thence departing said East Right-of-way line run North 88 degrees 57 minutes 20 seconds East along said line being 20.00 feet north of and parallel with the South line of said Northwest quarter distance of 242.22 feet to the Point of Beginning.

Containing 2447 square feet, more or less.



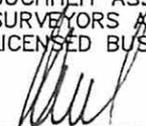
BUCHHEIT ASSOCIATES, INC.
 SURVEYORS & MAPPERS
 427 CenterPointe Circle Suite 1811
 Altamonte Springs, Florida 32701
 (407) 331-0505 Fax: (407) 331-3266

PROJECT NUMBER: 2120003-0001DRAWING No: PARCEL 109DATE: 7/10/2014REVISED: 11/13/2015

SURVEYOR'S NOTES:

1. THIS IS NOT A SURVEY.
2. THE BEARINGS SHOWN HEREON ARE ASSUMED, BASED ON A BEARING OF S88°57'20"W ALONG THE SOUTH LINE OF THE NORTHWEST 1/4 OF SECTION 18, TOWNSHIP 21 SOUTH, RANGE 30 EAST.
3. SUBJECT TO EASEMENTS AND/OR RIGHTS OF WAY OF RECORD.
4. SEE SHEET 2 FOR SKETCH OF DESCRIPTION.

BUCHHEIT ASSOCIATES, INC.
 SURVEYORS AND MAPPERS
 LICENSED BUSINESS # 6167

BY: 
 KIMBERLY A. BUCHHEIT
 PROFESSIONAL LAND SURVEYOR
 STATE OF FLORIDA, NO. 4838

SHEET 1 OF 2

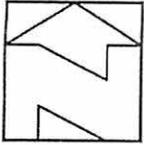
NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.

RECEIVED

NOV 13 2015

PUBLIC WORKS ADMIN

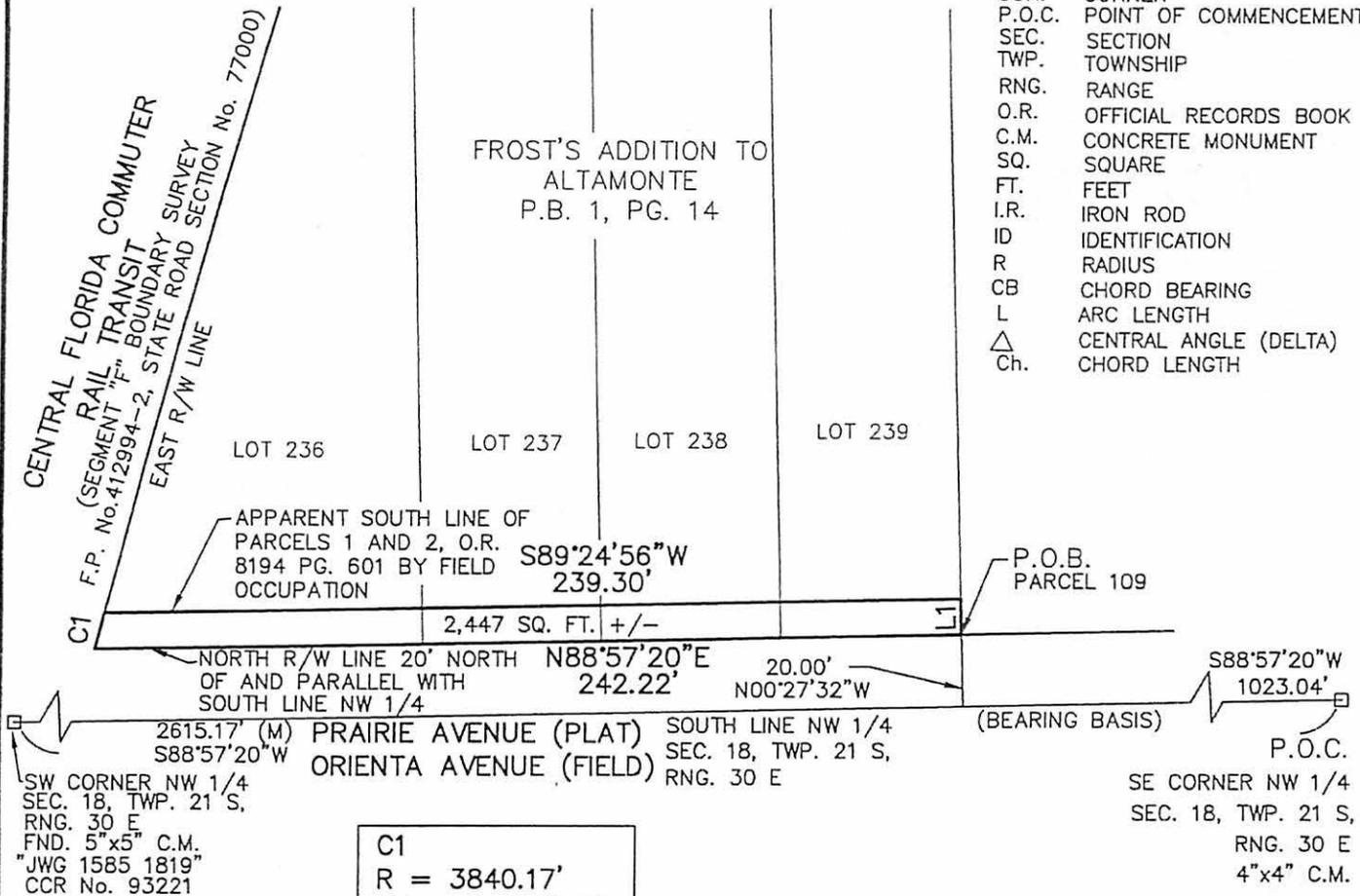
SKETCH OF DESCRIPTION PARCEL: 109



1" = 50'

LEGEND:

- P.O.B. POINT OF BEGINNING
- P.B. PLAT BOOK
- PG. PAGE
- R/W RIGHT OF WAY
- COR. CORNER
- P.O.C. POINT OF COMMENCEMENT
- SEC. SECTION
- TWP. TOWNSHIP
- RNG. RANGE
- O.R. OFFICIAL RECORDS BOOK
- C.M. CONCRETE MONUMENT
- SQ. SQUARE
- FT. FEET
- I.R. IRON ROD
- ID IDENTIFICATION
- R RADIUS
- CB CHORD BEARING
- L ARC LENGTH
- △ CENTRAL ANGLE (DELTA)
- Ch. CHORD LENGTH



C1
 R = 3840.17'
 CB = S14°11'10"W
 Δ = 00°10'19"
 L = 11.52'
 Ch. = 11.52'

L1
 N00°27'32"W 9.20'



BUCHHEIT ASSOCIATES, INC.
 SURVEYORS & MAPPERS
 427 CenterPointe Circle Suite 1811
 Altamonte Springs, Florida 32701
 (407) 331-0505 Fax: (407) 331-3266

SHEET 2 OF 2

SEE SHEET 1 FOR LEGAL DESCRIPTION, NOTES AND CERTIFICATION

PROJECT NUMBER: 2120003-0001
 DRAWING No: PARCEL 109
 DATE: 7/10/2014
 REVISED: 11/13/2015

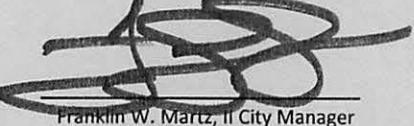


Meeting Date: January 19, 2016

From:


Ed Torres, Director of Public Works

Approved:


Franklin W. Martz, II City Manager

Official Use Only

Commission Action: _____

City Manager: _____

Date: _____

SUBJECT: Ipswich Avenue Streetlight Proposals

SUMMARY EXPLANATION & BACKGROUND: The City has reviewed the existing lighting conditions along Ipswich Avenue and would like to improve conditions by adding light fixtures to existing power poles where possible. Duke Energy has provided proposals for the installation of eleven (11) LED light fixtures and one (1) new pole. The Contribution in Aid of Construction (CIAC) cost for this work is \$1,914.92. The monthly rental, maintenance, fuel and energy costs per light fixture is \$11.07.

FISCAL INFORMATION: Funding is available in the Streets Division budget of the General Fund.

RECOMMENDED ACTION: Approve the Proposals from Duke Energy for the provision of streetlights along Ipswich Avenue and authorize the Mayor to execute same.

Initiated by:

C: L.J. Schulenberg



Duke Energy
 St. Petersburg, Florida
 November 30, 2015

INVOICE

CITY OF ALTAMONTE SPRINGS
 225 NEWBURYPORT AVE
 ALTAMONTE SPRINGS FL 32701

Please mail remittance and signed copy
 of Invoice to:
 Duke Energy Florida, Inc
 Attn: CIAC Central BAY72
 P.O. Box 14042
 St. Petersburg, FL 33733



Service Address:
 0 NEWBURYPORT AVE LITE,
 ALTAMONTE SPG FL 32701

Account Number:
 19909-95591
WMIS WR Number:
 1127260

Work Description:
 INSTALL SIX LED LIGHTS ON IPSWITCH ST

CIAC Due: \$1,914.92

This invoice reflects Contribution in Aid of Construction (CIAC) for the above referenced work.

Agreement: The customer acknowledges receipt of invoice cover letter and further understands Customer is responsible for removing all obstructions from the route along which the Company's facilities are to be installed. Company shall not be responsible for any damage to shrubs, trees, grass, sod or any other foliage or property caused by the Company's equipment during installation of the Company's facilities. In addition, the Company shall not be responsible for the repair or replacement of underground facilities on the Customer's property damaged during the installation of the Company facilities, unless, prior to the Company's construction, the owner of the facilities clearly identified and marked the location of such facilities pursuant to any applicable statutory requirements concerning underground facility damage prevention.

The undersigned hereby authorizes Duke Energy to perform this work with necessary labor, facilities and equipment and acknowledges the Invoice amount becomes invalid if the signed agreement is not received by Duke Energy on or before 30 days from the date of this invoice.

Customer Signature

Date: _____

Name (Please print or type)

CITY OF ALTAMONTE SPRINGS
 225 NEWBURYPORT AVE
 ALTAMONTE SPRINGS FL 32701

30856-P-0005



DE Contact: James Smith
 Address: 150 Progress Energy Way Longwood, FL 32750
 Phone: 407-772-5308

Lighting Proposal

WR 1127260

January 13, 2016

Project Details	
Customer:	City of Altamonte Springs
Account:	63019-18567
Site:	250 Ipswitch St Altamonte Springs, FL 32701
Contact:	Trey Sisk
Phone:	407-571-8572

Scope of Request
Install Six (6) Type Code 136 - 108W LED Roadway Install One (1) Type Code 420 - 30' Wood Pole
City of Altamonte Springs to provide tree trimming as necessary in the right of way.

Quantity Required	Product Description Fixtures and Poles	Per Unit				Sub-Total
		Rental	Maint.	Fuel & Energy	Unit Total	
6	108W LED Roadway, OH L158	\$7.05	\$1.39	\$2.63	\$11.07	\$66.42
1	30/35' WOOD PLBW30 /35	\$2.17	\$0.00	\$0.00	\$2.17	\$2.17
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Rental, Maintenance, F&E Totals:		\$44.47	\$8.34	\$15.78		
		Project Summary Totals	Estimated Monthly Rental			\$68.59
			† Deposit			\$0.00
			◇ CIAC			\$1,914.92

Estimates valid for 30 days and subject to change.

Estimated Monthly Rental excludes any applicable taxes, franchise fees or customer charge.

- † **Deposit** - The required deposit (applied separately to your lighting bill) will equal approximately two months of the monthly rental bill, but no less than \$25.00 and subject to change upon review of the account's existing deposit.
- ◇ **CIAC** - The invoice for the Contribution in Aid of Construction will be mailed to you separately upon approval of this proposal and payment is due before the work can be released to scheduling of construction.

In order for us to proceed with the above proposed lighting design we will need an authorized signature on this proposal and any other required documents enclosed. Do not remit any payment with this form and do not fax. Return these signed documents to the mailing address above or email the color scanned PDF if instructed.

The CIAC charge is subject to change after 30 days or in the event you request or cause any changes to this proposal.
 Duke Energy will call for locate of all public facilities. Any customer owned utilities would need to be located and marked at your expense.
 If any or all of these lighting facilities will eventually be submitted to a governmental agency for inclusion into a taxing district, MSTU or MSBU special assessment program, please verify that these facilities meet the requirements within that jurisdiction. Should the agency not accept these facilities into their program, the entity who signs the Lighting Service Contract will remain responsible for payment.

Thank you for your lighting request. We look forward to working with you on this project.

Authorized Signature _____ Date _____
 (Please sign and date to approve this proposal and return via email or the mailing address above)



DE Contact: James Smith
 Address: 150 Progress Energy Way Longwood, FL 32750
 Phone: 407-772-5308

Lighting Proposal

WR 1143779

December 14, 2015

Project Details
Customer: City of Altamonte Springs
Account: 63019-18567
Site: 330 Ipswitch St Altamonte Springs, FL 32701
Contact: Trey Sisk
Phone: 407-571-8572

Scope of Request
Install Five (5) Type Code 136 - 108W LED Roadway Two net new LED installations Three upgraded from HPS

Quantity Required	Product Description Fixtures and Poles	Per Unit				Sub-Total
		Rental	Maint.	Fuel & Energy	Unit Total	
5	108W LED Roadway, OH L158	\$7.05	\$1.39	\$2.63	\$11.07	\$55.35
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Rental, Maintenance, F&E Totals:		\$35.25	\$6.95	\$13.15		
		Project Summary Totals		Estimated Monthly Rental		\$55.35
				† Deposit		\$0.00
				◇ CIAC		\$0.00

Estimates valid for 30 days and subject to change.

Estimated Monthly Rental excludes any applicable taxes, franchise fees or customer charge.

- † Deposit - The required deposit (applied separately to your lighting bill) will equal approximately two months of the monthly rental bill, but no less than \$25.00 and subject to change upon review of the account's existing deposit.
- ◇ CIAC - The invoice for the Contribution in Aid of Construction will be mailed to you separately upon approval of this proposal and payment is due before the work can be released to scheduling of construction.

In order for us to proceed with the above proposed lighting design we will need an authorized signature on this proposal and any other required documents enclosed. Do not remit any payment with this form and do not fax. Return these signed documents to the mailing address above or email the color scanned PDF if instructed.

*The CIAC charge is subject to change after 30 days or in the event you request or cause any changes to this proposal.
 Duke Energy will call for locate of all public facilities. Any customer owned utilities would need to be located and marked at your expense.
 If any or all of these lighting facilities will eventually be submitted to a governmental agency for inclusion into a taxing district, MSTU or MSBU special assessment program, please verify that these facilities meet the requirements within that jurisdiction. Should the agency not accept these facilities into their program, the entity who signs the Lighting Service Contract will remain responsible for payment.*

Thank you for your lighting request. We look forward to working with you on this project.

Authorized Signature _____ Date _____
 (Please sign and date to approve this proposal and return via email or the mailing address above)



Meeting Date: January 19, 2016

From:

Mark B. DeBord

Mark B. DeBord, Finance Director

Approved:

Franklin W. Martz, II

Franklin W. Martz, II, City Manager

Official Use Only

Commission Action: _____

City Manager: _____

Date: _____

SUBJECT: Eastmonte Park Baseball Lighting

SUMMARY EXPLANATION & BACKGROUND:

On July 7, 2015, the contract for the Eastmonte Park Baseball Lighting was issued to Musco Sports Lighting, LLC in the amount of \$211,355.00. Subsequent services were added in the amount of \$4,400.00 and \$290.00.

The project is now complete. Attached are the change orders for \$4,400.00 and \$290.00, the final invoice in the amount of \$9,050.00, the maintenance bond, and the consent of surety.

FISCAL INFORMATION:

Fund: Capital Projects
Dept/Div: Eastmonte Park Improvements
Activity/Element: Culture/Recreation
Account Number: 30109120-563345-12201
Amount: \$9,050.00
PW #: 12201

RECOMMENDED ACTION: Approve final payment to Musco Sports Lighting, LLC in the amount of \$9,050.00 and accept the closeout documents.

Initiated by: Liana Griffiths, Finance



**DEPARTMENT OF LEISURE SERVICES
MEMORANDUM**

Date: November 9, 2015

To: Mark Debord, Director of Finance

Via: Shelly Nooft, Director of Leisure Services and Maintenance Operations

From: Steve Falk, Deputy Director of Leisure Services/
Recreation, Fleet & Facilities Maintenance

Subject: **Project Close-out – Field 1 & 2 Replacement Lighting**

The lighting replacement project on fields 1 and 2 performed by **Musco Lighting** at Eastmonte Park is complete and the work has been approved at the level of satisfaction required by the City of Altamonte Springs.

This project is ready for close-out.



Musco Sports Lighting, LLC
 100 1st Ave West
 PO Box 808
 Oskaloosa, IA 52577-0808

INVOICE: 280202

Invoice Date: 01/12/16

Account #: 33116

Project #: 161346

Eastmonte Park Baseball Retrofit

SOLD TO:

City of Altamonte Springs
 225 Newburyport Ave (invoice)
 Altamonte Springs, FL 32701
 USA

 Attn: Accounts Payable

SHIP TO:

Eastmonte Park
 830 Magnolia Drive
 Altamonte Springs, FL 32701
 USA

PLEASE DETACH AND RETURN WITH PAYMENT

INVOICE	Account #	Purchase Order #	Ship Via	Freight	Ship Date
280202	33116	61654			01/12/16

Project: 161346 Eastmonte Park Baseball Retrofit

Line	Quantity	Part Number/Description	Unit Price	Ext Price
		Billing for the balance due for the installation for the lighting project for Eastmonte Park Baseball Retrofit		9,050.00

QUESTIONS? Call (800) 825-6020 -or- E-mail AR@Musco.com

Thank You!

TERMS	SALES REPRESENTATIVE	TOTAL AMOUNT	
Net 30	Bob DeCouto	216,045.00	
A SERVICE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ALL INVOICES 30 DAYS PAST DUE		AMOUNT BILLED TO DATE	206,995.00
		UNBILLED BALANCE	0.00
REMIT TO: Musco Sports Lighting, LLC 100 1st Ave West PO Box 808 Oskaloosa, IA 52577-0808		AMOUNT DUE	9,050.00
Federal Identification Number: 42-1511754			



CHANGE ORDER REQUEST

Date: 10/23/15
Change Order #: 1
Contract Date: 6/30/15
PO # 061654
Project: Eastmonte Park Baseball Retrofit

To: Bob Smith
City of Altamonte Springs
225 Newburyport Ave
Altamonte Springs, FL 32701

The contract is changed as follows:

Original Contract Sum:	\$211,355.00
Net Change by Previous Change Orders:	\$.00
Contract Price Prior to this Change Order:	\$211,355.00
Change Order Amount:	\$ 4,400.00
New Contract Sum including this Change Order:	\$215,755.00

Musco Sports Lighting, LLC

P.O. Box 808
Oskaloosa, IA 52577

By: Jody Price

By:

Signed:

Signed:

A handwritten signature in black ink, appearing to be "Jody Price".

Date: 10/23/14

Date: _____



CHANGE ORDER REQUEST

Date: 1/13/16
Change Order #: 2
Contract Date: 6/30/15
PO # 061654
Project: Eastmonte Park Baseball Retrofit

To: Bob Smith
City of Altamonte Springs
225 Newburyport Ave
Altamonte Springs, FL 32701

The contract is changed as follows:

Original Contract Sum:	\$211,355.00
Net Change by Previous Change Orders:	\$ 4,400.00
Contract Price Prior to this Change Order:	\$215,755.00
Change Order Amount:	\$ 290.00
New Contract Sum including this Change Order:	\$216,045.00

Musco Sports Lighting, LLC

P.O. Box 808
Oskaloosa, IA 52577

By: Jody Price

Signed:

A handwritten signature in black ink, appearing to be "Jody Price".

Date: 1/13/16

By:

Signed:

Date: _____

**MAINTENANCE
BOND**

**Travelers Casualty and Surety Company of America
Hartford, CT 06183**

Bond No.: 106430255

KNOWN ALL BY THESE PRESENTS: That we Musco Sports Lighting, LLC,
as Principal, and Travelers Casualty and Surety Company of America, a corporation
organized and existing under the Laws of the State of Connecticut, as Surety, are held
and firmly bound unto City of Altamonte Springs 950 Calabria Drive Altamonte Springs, FL, as Obligee, in the
total sum of Twenty-One Thousand Five Hundred Seventy-Five and 50/100ths -----
U.S. Dollars (\$21,575.50) for the payment whereof said Principal and Surety bind
themselves, jointly and severally, as provided herein.

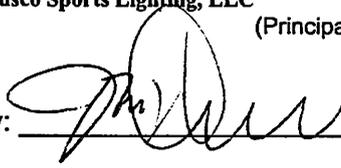
WHEREAS, the Principal entered into a contract with the Obligee dated August 7, 2015 for
Eastmonte Park Baseball Retrofit - Project No. 161346
("Work").

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal
shall maintain and remedy said Work free from defects in materials and workmanship for a
period of 2 year(s) commencing on November 4th, 2016 (the
"Maintenance Period"), then this obligation shall be void; otherwise it shall remain in full force
and effect.

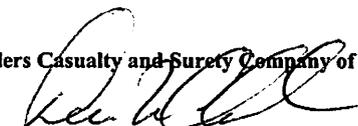
PROVIDED, HOWEVER, that any suit under this bond shall be commenced no later than one
(1) year from the expiration date of the Maintenance Period; provided, however, that if this
limitation is prohibited by any law controlling the construction hereof, such limitation shall be
deemed to be amended so as to be equal to the minimum period of limitation permitted by
such law, and said period of limitation shall be deemed to have accrued and shall commence
to run on the expiration date of the Maintenance Period.

SIGNED this 12th day of November, 2015.

Musco Sports Lighting, LLC
(Principal)

By: 

Travelers Casualty and Surety Company of America

By: 
Dean M. Clark, FL Licensed Agent and , Attorney-in-Fact



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 226890

Certificate No. 006291676

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Dean M. Clark, Diane M. Vanderpool, Sandra K. Bell, Stanley J. Reynolds, John F. Pray Jr. (Jack), and James Edgar Williamson

of the City of Des Moines, State of Iowa, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 24th day of July 2015.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 24th day of July 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 12th day of November, 2015

Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**
AIA DOCUMENT G707

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond 106342190

PROJECT: Eastmonte Park Baseball Retrofit - Project No. 161346
(name, address)

TO (Owner)

City of Altamonte Springs
950 Calabria Drive
Altamonte Springs, FL 32701

ARCHITECT'S PROJECT NO:
CONTRACT FOR:
Eastmonte Park Baseball Retrofit-Project No. 161346

CONTRACT DATE:
(Purchase Order - #061654)
August 7, 2015

CONTRACTOR:

Musco Sports Lighting, LLC
100 1st Avenue, West
Oskaloosa, IA 52577

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

Travelers Casualty and Surety Company of America
One Tower Square, 2SHS
Hartford, CT 06183

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

Musco Sports Lighting, LLC
100 1st Avenue, West
Oskaloosa, IA 52577

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

City of Altamonte Springs
950 Calabria Drive
Altamonte Springs, FL 32701

, OWNER,

as set forth in the said Surety Company's bond. Bond 106342190

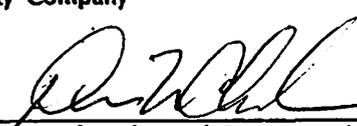
FINAL CONTRACT PRICE: \$215,755.00

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this

4th day of November, 2015

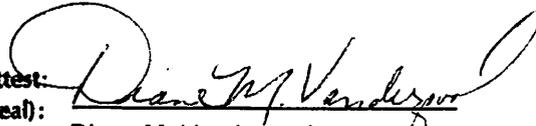
Travelers Casualty and Surety Company of America
Surety Company


Signature of Authorized Representative

Dean M. Clark, Attorney-in-Fact

Title

Attest:
(Seal):


Diane M. Vanderpool

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

POWER OF ATTORNEY



Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 226890

Certificate No. 006291576

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Dean M. Clark, Diane M. Vanderpool, Sandra K. Bell, Stanley J. Reynolds, John F. Pray Jr. (Jack), and James Edgar Williamson

of the City of Des Moines, State of Iowa, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 24th of July, 2015.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 24th day of July, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 4th day of November, 2015

Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



Meeting Date: January 19, 2016

From: Mark B. DeBord
Mark B. DeBord, Finance Director

Approved: Franklin W. Martz, II
Franklin W. Martz, II, City Manager

Official Use Only

Commission Action: _____

City Manager: _____

Date: _____

SUBJECT: SR436 Traffic Signals (Montgomery Rd, Hattaway Dr, and Essex Ave)

SUMMARY EXPLANATION & BACKGROUND:

On May 28, 2013, the contract for the traffic signal mast arm conversions on SR436 at Montgomery Road, Hattaway Drive, and Essex Avenue was issued to Chinchor Electric, Inc. in the amount of \$628,635.72. A change order increased the project by \$66,816.02, for a total project amount of \$695,451.74. This project was a joint effort with Florida Department of Transportation. FDOT is reimbursing the City for \$531,812.00.

The project is now complete. Attached is the final invoice, in the amount of \$62,477.29, and the final release of liens.

FISCAL INFORMATION:

Fund: Transportation Sales Tax
Dept/Div: Multimodal Improvements
Activity/Element: Transportation
Account Number: 32304010-563613-13007
Amount: \$62,477.29
PW #: 13007

RECOMMENDED ACTION: Approve final payment to Chinchor Electric, Inc. in the amount of \$62,477.29 and accept the closeout documents.



CITY OF ALTAMONTE SPRINGS
PUBLIC WORKS ADMINISTRATION
MEMORANDUM

DATE: December 22, 2015
TO: Liana Griffiths, Senior Accountant – Finance Department
FROM: Daniel Buckland, Engineering Tech II – Public Works *DB uks*
SUBJECT: SR 436 Traffic Signals (Montgomery Rd, Hattaway Dr and Essex Ave – PW 2013-007)

Chinchor Electric, Inc. has completed the construction of the traffic signal replacements on SR 436 at the intersections of Montgomery Rd, Hattaway Dr and Essex Ave., per the scope of the contract. The work has been completed in accordance with the contract documents and Public Works is requesting closeout. This work was completed as a piggyback to the Seminole County contract IFB-600940-10/GMG and does not require a maintenance bond.

Chinchor Electric, Inc.

P.O. Box 4311
Enterprise, FL 32725

INVOICE

DATE	INVOICE #
8/24/2015	513CAS02FR

BILL TO
City of Altamonte Springs 225 Newbury Port Ave. Altamonte Springs, FL 32701

P.O. NO.	TERMS	DUE DATE	JOB #
	Net 30	9/23/2015	513CAS02

DESCRIPTION	AMOUNT
Final Retention Billing - Hattaway / Essex / Montgomery - REVISED BILLING	62,477.29

RECEIVED
SEP 17 2015
BY: _____

		Total	\$62,477.29
		Balance Due	\$62,477.29

Phone #	386-774-1020
---------	--------------

Fax #	386-774-7223
-------	--------------

NOV 20 2015
ab

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

Project/Account #: CHI001-267283
Work Order #: 3660820

The undersigned lienor, in consideration of the final payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to: **CHINCHOR ELECTRIC INC.** on the job of **S.R. 436 & Montgomery / Hattaway Dr.** owned by **CITY OF ALTAMONTE SPRINGS FLORIDA** to the following described property: **SR 436 & MONTGOMERY/HATTAWAY DRIVE, ALTAMONTE SPRINGS, S.R. 436 & Montgomery / Hattaway Dr., 436 and Hattaway Dr./Montgomery Altamonte Springs, Florida . Altamonte Springs Florida .**, as recorded in the public records of **Seminole, Florida.**

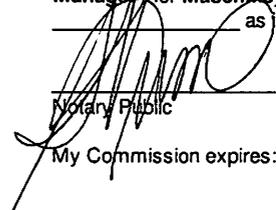
Dated this November 09, 2015

Maschmeyer Concrete Company of Florida
1142 Watertower Road
33403, Florida, Lake Park

By: 
Printed Name: Kelly Herrera
Title: Assistant Credit Manager

State of Florida
County of Palm Beach County

The foregoing instrument was acknowledged before me this **November 09, 2015**, by **Kelly Herrera, Assistant Credit Manager** for **Maschmeyer Concrete Company of Florida**, who is personally known to me or who has produced _____ as identification, and who did/did not take an oath.



Notary Public
My Commission expires: 10/9/19



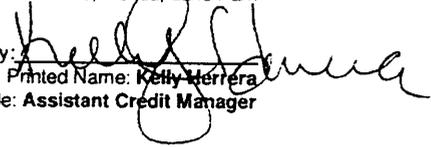
WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

Project/Account #: CHI001-267283
Work Order #: 3660820

The undersigned lienor, in consideration of the final payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to: **CHINCHOR ELECTRIC INC.** on the job of **S.R. 436 & Montgomery / Hattaway Dr.** owned by **CITY OF ALTAMONTE SPRINGS FLORIDA** to the following described property: **SR 436 & MONTGOMERY/HATTAWAY DRIVE, ALTAMONTE SPRINGS . S.R. 436 & Montgomery / Hattaway Dr., 436 and Hattaway Dr./Montgomery Altamonte Springs, Florida . Altamonte Springs Florida .** as recorded in the public records of Seminole, Florida.

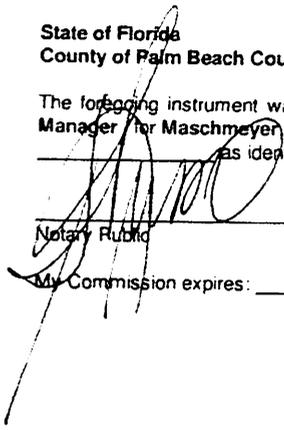
Dated this November 09, 2015

Maschmeyer Concrete Company of Florida
1142 Watertower Road
33403, Florida, Lake Park

By: 
Printed Name: Kelly Herrera
Title: Assistant Credit Manager

State of Florida
County of Palm Beach County

The foregoing instrument was acknowledged before me this November 09, 2015, by Kelly Herrera, Assistant Credit Manager for Maschmeyer Concrete Company of Florida, who is personally known to me or who has produced _____ as identification, and who did/did not take an oath.


Notary Public
My Commission expires: 10/9/19





Meeting Date: January 19, 2016

From: _____

Mark B. DeBord, Finance Director

Approved: _____

Franklin W. Martz, II, City Manager

Official Use Only

Commission Action: _____

City Manager: _____

Date: _____

SUBJECT: Spring Oaks East – Pre-Chlorinated Pipe Bursting with Site Restoration

SUMMARY EXPLANATION & BACKGROUND:

On August 11, 2015, contract AB15028A01 was awarded to Murphy Pipeline Contractors Inc. for the Pre-Chlorinated Pipe Bursting with Site Restoration for Spring Oaks East.

Change order No. 1 is needed to increase the cost of the project. The cost increases are for additional item quantities related to work not included in the plans due to actual field conditions. The amount of Change order No. 1 is an increase to the contract in the amount of \$42,144.00.

FISCAL INFORMATION:

Fund: Neighborhood Enhancement
Dept/Div: Mass Transportation
Activity/Element: Neighborhood Enhancement
Account Number: 32304010-563607-14012
Amount: \$42,144.00
PW #: 14012

RECOMMENDED ACTION: Approve Change Order No. 1 for Murphy Pipeline Contractors Inc. in the amount of \$42,144.00.

Initiated by: Liana Griffiths, Finance

Change Order

No. 1

Date of Issuance: December 31, 2015

Effective Date: TBD

Project: Pre-Chlorinated Pipe Bursting Spring Oaks East Work Order P-1	Owner: City of Altamonte Springs	Owner's Contract No.: ITB15-028
Contract: AB15028A01		Date of Contract: 11/09/15
Contractor: Murphy Pipeline Contractors, Inc.		Engineer's Project No.: CoAS PW2014-012

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Increases in line item quantities and the addition of new pay items not covered by original work order required to complete the work based on actual field conditions

Attachments (list documents supporting change): Change Order Number 1 Summary Sheet,

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ 886,234.65

[Increase] [Decrease] from previously approved Change Orders No. _____:

\$ 0.00

Contract Price prior to this Change Order:

\$ 886,234.65

Increase of this Change Order:

\$ 42,144.00

Contract Price incorporating this Change Order:

\$ 928,378.65

Original Contract Times: Working days Calendar days

Substantial completion (days or date): March 8, 2016

Ready for final payment (days or date): April 7, 2016

Increase from previously approved Change Orders No. X:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

[Increase] of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Times with all approved Change Orders:

Substantial completion (days or date): March 8, 2016

Ready for final payment (days or date): April 7, 2016

RECOMMENDED:

By: [Signature]

Public Works Project Manager
(Authorized Signature)

Date: 1-4-16

Approved by Funding Agency (if applicable): _____

ACCEPTED:

By: _____

City of Altamonte Springs, FL
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]

Murphy Pipeline Contractors, Inc.
Contractor (Authorized Signature)

Date: 1-4-16

Date: _____

CHANGE ORDER NO. 1
 Pre-Chlorinated Pipe Bursting & Site Restoration - Spring Oaks East-Work Order P-1

ITEM NO. 1.01
 Additional Erosion Control

CONTRACTOR ITEM NO.	ITEM NO.	PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	CONTRACTOR UNIT PRICE	CONTRACTOR TOTAL	REVISED QUANTITY	REVISED TOTAL COST	QUANTITY DIFFERENCE	COST DIFFERENCE
Additional Erosion Control											
	2.01	2.01	Sediment Barrier (Silt Fence)	LF	500	\$ 2.50	1,250.00	900.00	\$ 2,250.00	400.00	\$ 1,000.00
	2.02	2.02	Inlet Protection System	EA	6	\$ 194.00	1,164.00	12.00	\$ 2,328.00	6.00	\$ 1,164.00
	13.01	13.01	Performance Turf (Sod)	SY	200	\$ 3.40	680.00	400.00	\$ 1,360.00	200.00	\$ 680.00
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
SUBTOTAL ITEMS											2,844.00

CHANGE ORDER NO. 1
 Pre-Chlorinated Pipe Bursting & Site Restoration - Spring Oaks East-Work Order P-1

ITEM NO. 1.02
 Gate Valve Replacement

CONTRACTOR ITEM NO.	ITEM NO.	PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	CONTRACTOR UNIT PRICE	CONTRACTOR TOTAL	REVISED QUANTITY	REVISED TOTAL COST	QUANTITY DIFFERENCE	COST DIFFERENCE
Gate Valve Replacement											
5.61		5.61	Utility Fixture, F&I, Gate Valve Assembly 6"	EA	0	\$ 1,176.00	-	20.00	\$ 23,520.00	20.00	\$ 23,520.00
5.62		5.62	Utility Fixture, F&I, Gate Valve Assembly 8"	EA	0	\$ 1,480.00	-	2.00	\$ 2,960.00	2.00	\$ 2,960.00
					0	-	-	0.00	-	0.00	-
					0	-	-	0.00	-	0.00	-
					0	-	-	0.00	-	0.00	-
					0	-	-	0.00	-	0.00	-
SUBTOTAL ITEMS											
					0	-	-	0.00	-	0.00	\$ 28,480.00

CHANGE ORDER NO. 1
Pre-Chlorinated Pipe Bursting & Site Restoration - Spring Oaks East-Work Order P-1

ITEM NO. Time

CO Item Nos.	Additional Time Requested	Additional Time Approved
1.01	0	0
1.02	0	0
1.03	0	0
1.04	0	0
0.00		
0.00		
0.00		
0.00		
0.00		
0.00		
0.00		
0.00		
0.00		
0.00		
0.00		
0.00		
0.00		
0.00		
0.00		
0.00		
0.00		

Additional Calendar Days 0



Meeting Date: January 19, 2016

From: _____

Mark B. DeBord

Mark B. DeBord, Finance Director

Approved: _____

Franklin W. Martz, II

Franklin W. Martz, II, City Manager

Official Use Only

Commission Action: _____

City Manager: _____

Date: _____

SUBJECT: Roofing for Eastmonte Racquetball Court, Information Services, Police Department Evidence Building and Flooring for Cranes Roost Restrooms

SUMMARY EXPLANATION & BACKGROUND:

Leisure Services is requesting authorization to utilize MICPA and US Communities Contract #14-5903 entitled "Roofing Supplies and Services" for the replacement of roofs at Eastmonte Park Racquetball Courts Building, Information Services Building and Police Department Evidence Building, and for a Quartz Flooring System at Cranes Roost Restrooms, issued to Garland/DBS, Inc. in an amount not to exceed \$372,324.00.

Our procurement procedures allow the City to utilize other agency contracts as long as the contracts were the result of a competitive formal sealed solicitation and we abide by the contracting agencies terms, conditions, pricing, and ordering requirements. The MICPA and US Communities solicitation process mirrors the City's solicitation process and procedures.

Because of the total amount budgeted for these projects, staff is requesting authorization to utilize this contract option in lieu of issuing our own solicitation.

FISCAL INFORMATION:

Fund: Capital Projects/CRA

Dept/Div: Leisure/Facilities/CRA Maintenance

Activity/Element: City Buildings/Buildings-Facilities

Account Number: 30109120-563348, 30104500-562100, 30109070-562100, 10309300-504601

Amount: \$372,324.00

RECOMMENDED ACTION: Authorize roofing and flooring projects contract to Garland/DBS, Inc. in an amount not to exceed \$372,324.00 utilizing MICPA and US Communities Contract #14-5903.



**DEPARTMENT OF
LEISURE SERVICES
RECREATION DIVISION
MEMORANDUM**

Date: January 11, 2016

To: Barbara Kiser, Procurement Division Manager

Via:  Shelly Nooft, Director of Leisure Services

From: Steve Falk, Deputy Director of Leisure Services

Subject: Request to Piggyback Roofing/Flooring Contract

The Leisure Services Department requests to piggyback per the MICPA & US Communities Contract MICPA#14-5903 not to exceed \$372,324.00 for the replacement of roofs at Eastmonte Racquetball Courts Building, PD Evidence Building, Information Seviles (IS) Building & Quartz Flooring System at Cranes Roost Restrooms. Project funds are located in account #'s (EM)-30109120-563348, (PD Evidence)- 30104500-562100, (IS)-30109070-562100 & (CR)-



Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055



ROOFING MATERIAL AND SERVICES PROPOSAL

City of Altamonte Springs
Racquetball Courts Building
Evidence Building
Information Services (IS) Building
Roof Replacement
Date Submitted: 11/02/2015
Proposal #: 25-FL-150641
MICPA # 14-5903

Florida General Contractor License #: CGC1517248

Please Note: The following estimate is being provided according to the pricing established under the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with Cobb County, GA and U.S. Communities. This estimate should be viewed as the maximum price an agency will be charged under the agreement. Garland/DBS, Inc. administered a competitive bid process for the project with the hopes of providing a lower market adjusted price whenever possible.

Scope of Work:

- 1 This Project consists of the roof replacement of the above three existing buildings for The City of Altamonte Springs. The addresses of each of the buildings are as follows:
 - Racquetball Courts (Eastmonte): 830 Magnolia Drive, Altamonte Springs, FL 32701
 - IS Building: 229 Newburyport Avenue, Altamonte springs, FL 32701
 - Evidence Building: 175 Newburyport Avenue, Altamonte Springs, FL 32701

Demolition

- 1 Remove existing roofing gravel, flashings, vent stack flashings, roofing membrane, insulation, drip edge and fascia metal, and accessories down to metal deck (IS Bldg & Evidence Bldg) or concrete deck (Racquetball Courts).

New Torch-Applied Modified Roofing Construction

- 2 Repair and preparation of existing roof deck to receive new roofing assembly.
- 3 Installation of any components as required to receive new construction components, including but not limited to, roof insulation, roof membrane, flashings, and metal accessories.
- 4 **RACQUETBALL COURTS:** The installation tapered Polyisocyanurate insulation and ½" Securock coverboard, all adhered in Insul-Lock HR insulation adhesive, to concrete deck.

- 5 **EVIDENCE BUILDING:** The installation of mechanically attached ½" Securock coverboard through flat Polyisocyanurate insulation to steel deck.
- 6 **IS BUILDING:** The installation of mechanically attached ½" Securock coverboard through tapered Polyisocyanurate insulation to steel deck.
- 7 The installation of one ply of HPR Torch Base Sheet to Securock.
- 8 The installation of one ply of torch-applied Stressply IV Mineral cap sheet.
- 9 The installation of the 2-ply torch modified bitumen flashings.
- 10 The application of Pyramic Coating at 2G per 100 sqft.
- 11 The application of Solex kynar coating at ½ G per 100sqft.
- 12 The installation of any metal flashings, copings, and accessories as is applicable.

ADDENDUM ONE

- Item A1.1** Any necessary electrical work due to the raising of any AC units will be the responsibility of the Roofing Contractor.
- Item A1.2** Racquetball Courts at Eastmonte – The City will be responsible for increasing the length of any associated electrical/electrical conduits to extend over the new installed gutters.
- Item A1.3** Working hours are from 7 am to 8 pm.
- Item A1.4** The metal drip edge, gutters, and downspouts on the Racquetball Courts will be .040 Aluminum, pre-finished white.
- Item A1.5** The coping on the Evidence Building will be .040 Aluminum, pre-finished in a standard color.
- Item A1.6** The Roofing Contractor shall replace the existing small Gooseneck with alike on the west side of the Information Services (IS) building.
- Item A1.7** On the Line Items Bid Proposal Page (page 7 of 49), on the two open line item areas labeled OTHER, enter the following two new line items and a cost for each:
 - Provide and install roof ladder extension to ground (Aluminum or Stainless Steel) with lockable security guard (Racquetball Courts)
 - Provide and install roof ladder extension to ground (Aluminum or Stainless Steel) with lockable security guard (Evidence Building)
- Item A1.8** Add into the contract documents the following three wind uplift calculations which include the fastening pattern for each building.

ADDENDUM TWO

- Item A2.1** To clarify, the Contractor shall install walk pads in Green-Lock Structural Adhesive at the ladder entry, to, and around all AC units onto the Evidence Building roof and the Racquetball Court roofs. Green-Lock Adhesive shall be applied to underside of walkpad in the corners and center in a pinwheel pattern.
- Item A2.2** Contractor shall use the following Revised Garland Material List for the Racquetball Courts Bldg in lieu of the original. The walkpads, Green-Lock Structural Adhesive, and the Insul-Lock Insulation Adhesive were all added to the List.
- Item A2.3** Contractor shall use the following Revised Garland Material List for the Evidence Bldg in lieu of the original. The walkpads and Green-Lock Structural Adhesive were all added to the List.

Racquetball Courts Building - Line Item Pricing

Item #	Item Description	Unit Price	Quantity	Unit	Extended Price
Racquetball Courts Building					
2.04	Tear-off & Dispose of Debris: SYSTEM TYPE BUR W/ Insulation and Gravel Surfacing - Concrete Deck	\$ 1.91	3,528	SF	\$ 6,738
6.20.01	Roof Deck and Insulation Option: CONCRETE ROOF DECK - COLD PROCESS APPLICATION - INSULATION OPTION: - Adhere Polyisocyanurate in Insulation Adhesive / Adhere High Density Asphalt Coated Wood Fiber with Insulation Adhesive to Provide an Average R-Value of 20 In Compliance FM 1-90 Requirements	\$ 4.16	3,528	SF	\$ 14,676
4.53	Insulation Recovery Board & Insulations Options: INSULATION SLOPE OPTION Provide a 1/4" Tapered Polyisocyanurate Insulation System while Maintaining the Average R-Value Including Tapered Crickets; Adhered with Insulation Adhesive	\$ 5.43	3,528	SF	\$ 19,157
4.47	Insulation Recovery Board & Insulations Options: INSULATION SUBSTITUTION OPTION Substitute 1/2" Treated Gypsum Insulation Board with Glass-Mat (e.g. DensDeck / Securock / Equal) in Place of the Wood Fiber or Perlite - Adhered with Insulation Adhesive	\$ 0.63	3,528	SF	\$ 2,223
12.13.02	2-PLY ROOF SYSTEMS - COMBINATIONS OF A BASE PLY & A CAP SHEET (TOP PLY) PLEASE NOTE: BASE PLY & CAP SHEET COMBINATIONS MUST BE APPROVED BY THE MANUFACTURER: ROOF CONFIGURATION 1 Ply of Torch Base Sheet Installed with Torch Application: BASE PLY OPTION: - ASTM D 6163 SBS Fiberglass Reinforced Modified Bituminous Sheet Material Type III - 210 lbf/in tensile	\$ 3.37	3,528	SF	\$ 11,889
12.41.01	2-PLY ROOF SYSTEMS - COMBINATIONS OF A BASE PLY & A CAP SHEET (TOP PLY) PLEASE NOTE: BASE PLY & CAP SHEET COMBINATIONS MUST BE APPROVED BY THE MANUFACTURER: ROOF CONFIGURATION 1 Ply of Mineral Surfaced, Torch-Applied Cap Sheet Installed with Torch Application: ROOFING MEMBRANE OPTION: - ASTM D 6162 SBS Fiberglass/Polyester Reinforced Modified Bituminous Sheet Material Type III - Minimum 300 lbf/in tensile Torch-Applied Membrane	\$ 5.78	3,528	SF	\$ 20,392

20.20.01	NEW FLASHINGS FOR ROOFING SYSTEMS & RESTORATION OPTIONS: Torch Applied Flashings - Minimum 1 Ply of Torch Base and Torch Mineral Cap Sheet; Torch Applied: FLASHING OPTION: - BASE PLY: SBS Modified Polyester/Fiberglass Reinforced Base Torch Applied Flashing Ply - 80 lbf/inch tensile (ASTM D 5147); TOP PLY: ASTM D 6162 SBS Fiberglass/Polyester Reinforced Modified Bituminous Sheet Material Type III - 300 lbf/in Tensile Torch Applied Membrane	\$ 17.86	348	SF	\$ 6,215
5.11	Coat New Roofing With Elastomeric Coating: ROOF SYSTEM TYPE Apply an Acrylic Coating per Specifications (1 Gallon per Square per Coat - 2 Coats Required) - Smooth or Mineral Surfaced Modified	\$ 2.06	3,876	SF	\$ 7,985
Sub-Total (Racquetball Courts Building):					\$ 89,276
22.11	JOB SITE SPECIFIC MULTIPLIERS APPLIED TO EACH LINE ITEM ON ASSOCIATE JOB: MULTIPLIER - LIMITED / OBSTRUCTED / DIFFICULT ROOF ACCESS Multiplier Applied when Access to the Roof is Limited to Specific Entry Points, Equipment & Materials Cannot be Lifted by Crane on the Roof, or Access is Dependent Upon Road Closure	30%		%	\$ 26,783
22.44	JOB SITE SPECIFIC MULTIPLIERS APPLIED TO EACH LINE ITEM ON ASSOCIATE JOB: MULTIPLIER - ROOF SIZE IS GREATER THAN 3,000 SF, BUT LESS THAN 5,000 SF Multiplier Applied when Roof Size is Less than 5,000 SF, but Greater than 3,000 SF Fixed Costs: Equipment, Mobilization, Demobilization, Disposal, & Set-Up Labor are Not Completely Absorbed Across Roof Area	35%		%	\$ 31,246
TOTAL:					\$ 147,305

Evidence Building - Line Item Pricing

Item #	Item Description	Unit Price	Quantity	Unit	Extended Price
Evidence Building					
2.01	Tear-off & Dispose of Debris: SYSTEM TYPE BUR W/ Insulation and Gravel Surfacing - Metal Deck	\$ 1.91	4,725	SF	\$ 9,025
2.01	Tear-off & Dispose of Debris: SYSTEM TYPE BUR W/ Insulation and Gravel Surfacing - Metal Deck	\$ 1.91	4,725	SF	\$ 9,025

6.16.01	Roof Deck and Insulation Option: METAL ROOF DECK - COLD PROCESS APPLICATION - INSULATION OPTION: - Mechanically Fasten Polyisocyanurate / Adhere High Density Asphalt Coated Wood Fiber with Insulation Adhesive to Provide an Average R-Value of 20 In Compliance FM 1-90 Requirements	\$ 3.22	4,725	SF	\$ 15,215
4.47	Insulation Recovery Board & Insulations Options: INSULATION SUBSTITUTION OPTION Substitute 1/2" Treated Gypsum Insulation Board with Glass-Mat (e.g. DensDeck / Securock / Equal) in Place of the Wood Fiber or Perlite - Adhered with Insulation Adhesive	\$ 0.63	4,725	SF	\$ 2,977
12.13.02	2-PLY ROOF SYSTEMS - COMBINATIONS OF A BASE PLY & A CAP SHEET (TOP PLY) PLEASE NOTE: BASE PLY & CAP SHEET COMBINATIONS MUST BE APPROVED BY THE MANUFACTURER: ROOF CONFIGURATION 1 Ply of Torch Base Sheet Installed with Torch Application: BASE PLY OPTION: - ASTM D 6163 SBS Fiberglass Reinforced Modified Bituminous Sheet Material Type III - 210 lbf/in tensile	\$ 3.37	4,725	SF	\$ 15,923
12.41.01	2-PLY ROOF SYSTEMS - COMBINATIONS OF A BASE PLY & A CAP SHEET (TOP PLY) PLEASE NOTE: BASE PLY & CAP SHEET COMBINATIONS MUST BE APPROVED BY THE MANUFACTURER: ROOF CONFIGURATION 1 Ply of Mineral Surfaced, Torch-Applied Cap Sheet Installed with Torch Application: ROOFING MEMBRANE OPTION: - ASTM D 6162 SBS Fiberglass/Polyester Reinforced Modified Bituminous Sheet Material Type III - Minimum 300 lbf/in tensile Torch-Applied Membrane	\$ 5.78	4,725	SF	\$ 27,311
20.20.01	NEW FLASHINGS FOR ROOFING SYSTEMS & RESTORATION OPTIONS: Torch Applied Flashings - Minimum 1 Ply of Torch Base and Torch Mineral Cap Sheet; Torch Applied: FLASHING OPTION: - BASE PLY: SBS Modified Polyester/Fiberglass Reinforced Base Torch Applied Flashing Ply - 80 lbf/inch tensile (ASTM D 5147); TOP PLY: ASTM D 6162 SBS Fiberglass/Polyester Reinforced Modified Bituminous Sheet Material Type III - 300 lbf/in Tensile Torch Applied Membrane	\$ 17.86	852	SF	\$ 15,217
5.11	Coat New Roofing With Elastomeric Coating: ROOF SYSTEM TYPE Apply an Acrylic Coating per Specifications (1 Gallon per Square per Coat - 2 Coats Required) - Smooth or Mineral Surfaced Modified	\$ 2.06	5,577	SF	\$ 11,489
	Sub-Total (Evidence Building):				\$ 106,180

22.11	JOB SITE SPECIFIC MULTIPLIERS APPLIED TO EACH LINE ITEM ON ASSOCIATE JOB: MULTIPLIER - LIMITED / OBSTRUCTED / DIFFICULT ROOF ACCESS Multiplier Applied when Access to the Roof is Limited to Specific Entry Points, Equipment & Materials Cannot be Lifted by Crane on the Roof, or Access is Dependent Upon Road Closure	30%	%	\$	31,854
22.45	JOB SITE SPECIFIC MULTIPLIERS APPLIED TO EACH LINE ITEM ON ASSOCIATE JOB: MULTIPLIER - ROOF SIZE IS GREATER THAN 5,000 SF, BUT LESS THAN 10,000 SF Multiplier Applied when Roof Size is Less than 10,000 SF, but Greater than 5,000 SF Fixed Costs: Equipment, Mobilization, Demobilization, Disposal, & Set-Up Labor are Not Completely Absorbed Across Roof Area	30%	%	\$	31,854
TOTAL:					\$ 169,888

Information Services (IS) Building - Line Item Pricing

Item #	Item Description	Unit Price	Quantity	Unit	Extended Price
Information Services (IS) Building					
2.04	Tear-off & Dispose of Debris: SYSTEM TYPE BUR W/ Insulation and Gravel Surfacing - Concrete Deck	\$ 1.91	2,716	SF	\$ 5,188
6.16.01	Roof Deck and Insulation Option: METAL ROOF DECK - COLD PROCESS APPLICATION - INSULATION OPTION: - Mechanically Fasten Polyisocyanurate / Adhere High Density Asphalt Coated Wood Fiber with Insulation Adhesive to Provide an Average R-Value of 20 In Compliance FM 1-90 Requirements	\$ 3.22	2,716	SF	\$ 8,746
4.53	Insulation Recovery Board & Insulations Options: INSULATION SLOPE OPTION Provide a 1/4" Tapered Polyisocyanurate Insulation System while Maintaining the Average R-Value Including Tapered Crickets; Adhered with Insulation Adhesive	\$ 5.43	2,716	SF	\$ 14,748
4.47	Insulation Recovery Board & Insulations Options: INSULATION SUBSTITUTION OPTION Substitute 1/2" Treated Gypsum Insulation Board with Glass-Mat (e.g. DensDeck / Securock / Equal) in Place of the Wood Fiber or Perlite - Adhered with Insulation Adhesive	\$ 0.63	2,716	SF	\$ 1,711

12.13.02	2-PLY ROOF SYSTEMS - COMBINATIONS OF A BASE PLY & A CAP SHEET (TOP PLY) PLEASE NOTE: BASE PLY & CAP SHEET COMBINATIONS MUST BE APPROVED BY THE MANUFACTURER: ROOF CONFIGURATION 1 Ply of Torch Base Sheet Installed with Torch Application: BASE PLY OPTION: - ASTM D 6163 SBS Fiberglass Reinforced Modified Bituminous Sheet Material Type III - 210 lbf/in tensile	\$ 3.37	2,716	SF	\$ 9,153
12.41.01	2-PLY ROOF SYSTEMS - COMBINATIONS OF A BASE PLY & A CAP SHEET (TOP PLY) PLEASE NOTE: BASE PLY & CAP SHEET COMBINATIONS MUST BE APPROVED BY THE MANUFACTURER: ROOF CONFIGURATION 1 Ply of Mineral Surfaced, Torch-Applied Cap Sheet Installed with Torch Application: ROOFING MEMBRANE OPTION: - ASTM D 6162 SBS Fiberglass/Polyester Reinforced Modified Bituminous Sheet Material Type III - Minimum 300 lbf/in tensile Torch-Applied Membrane	\$ 5.78	2,716	SF	\$ 15,698
20.20.01	NEW FLASHINGS FOR ROOFING SYSTEMS & RESTORATION OPTIONS: Torch Applied Flashings - Minimum 1 Ply of Torch Base and Torch Mineral Cap Sheet; Torch Applied: FLASHING OPTION: - BASE PLY: SBS Modified Polyester/Fiberglass Reinforced Base Torch Applied Flashing Ply - 80 lbf/inch tensile (ASTM D 5147); TOP PLY: ASTM D 6162 SBS Fiberglass/Polyester Reinforced Modified Bituminous Sheet Material Type III - 300 lbf/in Tensile Torch Applied Membrane	\$ 17.86	350	SF	\$ 6,251
5.11	Coat New Roofing With Elastomeric Coating: ROOF SYSTEM TYPE Apply an Acrylic Coating per Specifications (1 Gallon per Square per Coat - 2 Coats Required) - Smooth or Mineral Surfaced Modified	\$ 2.06	2,716	SF	\$ 5,595
	Sub-Total (Information Services (IS) Building):				\$ 56,307
22.11	JOB SITE SPECIFIC MULTIPLIERS APPLIED TO EACH LINE ITEM ON ASSOCIATE JOB: MULTIPLIER - LIMITED / OBSTRUCTED / DIFFICULT ROOF ACCESS Multiplier Applied when Access to the Roof is Limited to Specific Entry Points, Equipment & Materials Cannot be Lifted by Crane on the Roof, or Access is Dependent Upon Road Closure	30%		%	\$ 16,892

22.43	JOB SITE SPECIFIC MULTIPLIERS APPLIED TO EACH LINE ITEM ON ASSOCIATE JOB: MULTIPLIER - ROOF SIZE IS GREATER THAN 2,000 SF, BUT LESS THAN 3,000 SF Multiplier Applied when Roof Size is Less than 3,000 SF, but Greater than 2,000 SF Fixed Costs: Equipment, Mobilization, Demobilization, Disposal, & Set-Up Labor are Not Completely Absorbed Across Roof Area	60%	%	\$ 33,784
	TOTAL:			\$ 106,983

Total Maximum Price of Line Items under the MICPA: \$ 424,176

Proposal Price Based Upon Market Experience: \$ 337,299

Competitive Bid Results (TOTAL (All Buildings))

Roof Control Services, Inc.	\$ 337,299
Advanced Roofing, Inc.	\$ 358,115
TarHeel Roofing, Inc.	\$ 372,130

Unforeseen Site Conditions

Metal Deck Replacement	\$ 9.41 per Squaer Foot
Existing Nailer Replacement	\$ 3.71 per Linear Foot
Installation of New Aluminum Retrofit Drains	\$ 513.00 per Drain
Drain Replacement	\$ 1,368.00 per Drain
Add Ladder Extension at Racquetball Courts	\$ 2,718.90 Each
Add Ladder Extension at Evidence Building	\$ 2,718.90 Each

Potential issues that could arise during the construction phase of the project will be addressed via unit pricing for additional work beyond the scope of the specifications. This could range anywhere from wet insulation, to the replacement of deteriorated wood nailers. Proposal pricing valid through 12/31/2015. **Taxes are not included in this proposal pricing.**

If you have any questions regarding this proposal, please do not hesitate to call me at my number listed below.

Respectfully Submitted,

Matt Egan

Matt Egan
Garland/DBS, Inc.
(216) 430-3662



Garland/DBS, Inc.
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Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055



ROOFING MATERIAL AND SERVICES PROPOSAL

City of Altamonte Springs
Cranes Roost Bathrooms
Date Submitted: 12/14/2015
Proposal #: 25-FL-150243
MICPA# 14-5903
Florida General Contractor's License #: CGC1517248

Please Note: The following proposal is being provided according to the pricing established under the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with Cobb County, GA and U.S. Communities. This proposal should be viewed as the maximum price an agency will be charged under the agreement.

Scope of Work: OPTION #1 - Flake Flooring System

- 1 Provide all labor, equipment, and materials to install the flooring system over the prepared substrate.
- 2 Remove existing 1" tile and from floor. Grind concrete to provide for a sound substrate.
- 3 Test for moisture content.
- 4 Vacuum and clean up to make certain the floor is clear of all laitance, dirt, dust, oil, grease, or foreign contaminants.
- 5 Make any needed repairs to the existing concrete where there is damage, specifically around the drains in each bay. Use Garland Concrete Patch Kit material. Repairs can be coated 3-4 hours after repairs.
- 6 Install a layer of Tread-Shield Flex Primer over prepared substrate at rate of 70 to 80 sqft per gallon.
- 7 While the Tread-Shield Primer is wet, broadcast decorative generic flakes into primer.
- 8 Allow 18 hours to dry.
- 9 Apply a coat of Floor-Loc WB Sealer at rate of 350 sqft per gallon. Allow to dry for 18 to 20 hours.
- 10 Apply Floor-Loc VOC Clear at rate of 350 sqft per gallon.
- 11 Allow to dry 48 to 72 hours before any foot traffic.

Line Item Pricing

Item #	Item Description	Unit Price	Quantity	Unit	Extended Price
	Labor & Garland Materials - Dulakis Painting	\$ 8,494.00	1	EA	\$ 8,494
	Sub-Total Prior to Multipliers:				\$ 8,494
23.171	Additional Repair Options - Option 1 - Estimating repairs can be done on a labor and material cost plus basis	14%		%	\$ 1,189
	Total:				\$ 9,683

OPTION #1 - Flake Flooring System:

Proposal Price Based Upon Market Experience:	\$ 9,683
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Scope of Work: OPTION #2 - Quartz Flooring System

- 1 Provide all labor, equipment, and materials to install the flooring system over the prepared substrate.
- 2 Remove existing 1" tile and from floor. Grind concrete to provide for a sound substrate.
- 3 Test for moisture content.
- 4 Vacuum and clean up to make certain the floor is clear of all laitance, dirt, dust, oil, grease, or foreign contaminants.
- 5 Make any needed repairs to the existing concrete where there is damage, specifically around the drains in each bay. Use Garland Concrete Patch Kit material. Repairs can be coated 3-4 hours after repairs.
- 6 Install a layer of Tread-Shield Flex Primer over prepared substrate at rate of 70 to 80 sqft per gallon.
- 7 While the Tread-Shield Primer is wet, broadcast generic quartz into primer until rejection. Allow 18 hours to dry and broom off loose quartz.
- 8 Apply a coat of Floor-Loc WB Sealer at rate of 400 sqft per gallon. While the Floor-Loc WB Sealer is wet, broadcast another application of generic quartz into primer until rejection. Allow 18 hours to dry and broom off loose quartz.
- 9 Apply Floor-Loc VOC Clear at rate of 350 sqft per gallon.
- 10 Allow to dry 48 to 72 hours before any foot traffic.

Line Item Pricing

Item #	Item Description	Unit Price	Quantity	Unit	Extended Price
	Labor & Garland Materials - Dulakis Painting	\$ 8,794.00	1	EA	\$ 8,794
	Sub-Total Prior to Multipliers:				\$ 8,794
23.171	Additional Repair Options - Option 1 - Estimating repairs can be done on a labor and material cost plus basis	14%		%	\$ 1,231
	Total:				\$ 10,025

OPTION #2 - Quartz Flooring System:

Proposal Price Based Upon Market Experience:

\$ 10,025

Potential issues that could arise during the construction phase of the project will be addressed via unit pricing for additional work beyond the scope of the specifications. This could range anywhere from wet insulation, to the replacement of deteriorated wood nailers.

If you have any questions regarding this proposal, please do not hesitate to call me at my number listed below.

Respectfully Submitted,

Matt Egan

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