



CITY OF MIAMI SPRINGS, FLORIDA

Mayor Xavier M. Garcia

Vice Mayor Billy Bain
Councilwoman Roslyn Buckner

Councilman Bob Best
Councilman Jaime Petralanda

Decorum: "Any person making impertinent or slanderous remarks or who becomes boisterous while addressing the City Council, shall be barred from further audience before the City Council by the Mayor, unless permission to continue or again address the City Council is granted by the majority vote of the City Council members present. In accordance with the foregoing, the City Council has determined that racial or ethnic slurs, personal attacks and comments unrelated to City matters or issues constitute prohibited comments from the podium."

CITY COUNCIL REGULAR MEETING AGENDA **Monday, February 22, 2016 – 7:00 p.m.** **City Hall, Council Chambers, 201 Westward Drive**

1. Call to Order/Roll Call

2. Invocation: Councilman Best

Salute to the Flag: Students from Boy Scout Troop 334 will lead the audience in the Pledge of Allegiance and Salute to the Flag

3. Awards & Presentations:

A) Presentation of Certificate of Recognition to Michael James for reporting a house fire

B) Presentation of Plaque of Recognition to Sydney Garten for 23 Years of Advisory Board Member service

C) Recognizing longtime resident Hazel Riser on her 90th Birthday

D) Presentation of a Plaque of Recognition to Miami Springs resident and student Santiago De La Vega for saving a heart attack victim

E) Presentation of Government Finance Officers Association (GFOA) Award presented to the Finance Department for the FY 2015/2016 budget

F) Yard of the Month Award for March 2016 – 72 Pinecrest Drive – Manuel and Amber Vidal

4. Open Forum: Persons wishing to speak on items of general city business, please sign the register located on the speaker's stand before the meeting begins.

5. Approval of Council Minutes:

A) February 8, 2016 – Regular Meeting

6. Reports from Boards & Commissions: None.

7. Public Hearings:

A) **Ordinance** – Second Reading – An Ordinance Of The City Council Of The City Of Miami Springs Enacting New Code Of Ordinance Section 11-06, Collection Of Election Nomination Petition Signatures; Repealing All Ordinances Or Parts Of Ordinances In Conflict; Effective Date

B) **Ordinance** – Second Reading – An Ordinance Of The City Council Of The City Of Miami Springs Amending Code Of Ordinance Section 34-17, Employee Disciplinary Action; By Adding Thereto A Supplementary Provision Governing The Carrying Of Weapons And Firearms While On Duty With The City; Repealing All Ordinances Or Parts Of Ordinances In Conflict; Effective Date

8. Consent Agenda: (Funded and/or Budgeted)

A) Recommendation by Public Works that Council approve an expenditure to Atlantic Paving, as a sole source provider, in an amount not to exceed \$36,271.50 utilizing CITT funds, for High friction stamped asphalt for the Circle crosswalk pedestrian enhancements, as there is only one source (proof attached) for the required service(s) and as funds were budgeted in the FY15/16 Budget pursuant to Section §31.11 (E)(6)(c) of the City Code

B) Recommendation by Public Works that Council approve an expenditure in an amount not to exceed \$11,430.00 utilizing CITT funds, to Ovas & Co. LLC, the lowest responsible quote after obtaining three written quotes (attached), for asphalt repairs at Oakwood Drive from East Drive to South Drive and at S. Esplanade and Nahkoda Drive as funds were budgeted in the FY15/16 Budget pursuant to Section §31.11 (C)(2) of the City Code

9. Old Business:

A) Appointments to Advisory Boards by the Mayor and Council Members

B) Prince Field Tot Lot Discussion and Presentations by the following

- 1) Leathers & Associates, Inc.
- 2) Playmore Recreational Products & Services
- 3) Dominica Recreation Products (Gametime)

10. New Business:

A) Recommendation by staff that Council authorize the execution of the 2016 Community Video Program Agreement (attached) with CGI Communications, Inc. for producing script and video content of the City of Miami Springs to promote community development which will be displayed on our City's webpage

B) Request from the MS-VG Optimist Club for BBQ event in September for Partial Closure of the Circle, Miami Springs Police Department and Public Works services, and Alcohol Sales

C) Recommendation by Recreation Commission to Approve "Wall of Fame" Nomination for Tony Bray

11. Other Business: None.

12. Reports & Recommendations:

A) City Attorney

B) City Manager

C) City Council

13. Adjourn

Please visit www.miamisprings-fl.gov for current meeting schedule or follow us on  Twitter @MIAMISPRINGSFL

Live streaming video of this meeting is available at <http://www.miamisprings-fl.gov/webcast>.

Anyone wishing to obtain a copy of an agenda item may contact the City Clerk at (305) 805-5006, download the complete agenda packet from www.miamisprings-fl.gov or view the materials at City Hall during regular business hours.

Pursuant to Florida Statute 286.0114, the City Council provides the public with a reasonable opportunity to be heard on all matters.

If any person decides to appeal any decision of this Board with respect to any matter considered, s/he will need a record of the proceedings and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is made (F. S. 286.0105), all of which the City does not provide.

In accordance with the Americans with Disabilities Act, persons needing a special accommodation to participate in this proceeding should contact the City Clerk, 201 Westward Drive, Miami Springs, Florida 33166. Telephone: (305) 805-5006, no later than seven (7) days prior to the proceeding.

Pursuant to Sec. 2-11.1 (S) of the Miami-Dade County Code and Miami Springs Code of Ordinances Chapter 33 - §33-20, all persons, firms or corporations employed or retained by a principal who seeks to encourage the passage, defeat, or modifications of (1) ordinance, resolution, action or decision of the City Council; (2) any action, decision, recommendation of any City Board or Committee; or (3) any action, decision or recommendation of City personnel during the time period of the entire decision-making process on such action, decision or recommendation which will be heard or reviewed by the City Council, or a City Board or Committee shall register with the City before engaging in any lobbying activities on forms prepared for this purpose and shall state under oath his or her name, business address, the name and business address of each person or entity which has employed said registrant to lobby, and the specific issue on which he or she has been employed to lobby. A copy of the lobbyist registration form is available from the Office of the City Clerk.



CERTIFICATE OF RECOGNITION

Presented to

MICHAEL JAMES

for his outstanding service to the community of Miami Springs
for his roll in notifying and assisting authorities
of a neighborhood fire.

Mr. James' is a firefighter and witnessed the house fire and directly
contacted the fire station.

He assisted his fellow firefighters with prying open the garage door
where the fire was occurring.

Because of Mr. James' prompt actions, no one was injured and
the fire was contained.

Presented this 22nd day of February, 2016.

CITY OF MIAMI SPRINGS, FLORIDA

Zavier M. Garcia
Mayor

ATTEST:

Erika Gonzalez-Santamaria, MMC
City Clerk



CERTIFICATE OF RECOGNITION

Presented to

Sydney Garton

A longtime resident of Miami Springs who has been volunteering her time to the Historic Preservation Board since November 8, 1993 and served as the Vice Chair to the Board since August 18, 2005 until being promoted to Chair on March 21, 2013.

Ms. Garton untiringly devoted 23 years to our community during a period of time that numerous projects were initiated which will continue to have a revitalizing and growing impact on our community far beyond her term of office.

Presented this 22nd day of February, 2016.

CITY OF MIAMI SPRINGS, FLORIDA

Zavier M. Garcia
Mayor

ATTEST:

Erika Gonzalez-Santamaria, MMC
City Clerk



CERTIFICATE OF RECOGNITION

Presented to

HAZEL RISER

Hazel Riser first moved to Miami Springs in 1962 where she purchased her first home at 616 Minola Drive and lived there for ten years before moving to 1201 Meadowlark Avenue and has lived there for 43 years.

Mrs. Riser was born on December 4, 1925 in Gunter, Texas and recently celebrated her 90th birthday.

The City Council and citizens of Miami Springs honor a longtime resident and extend best wishes on her 90th birthday.

Presented this 22nd day of February, 2016.

CITY OF MIAMI SPRINGS, FLORIDA

Zavier M. Garcia
Mayor

ATTEST:

Erika Gonzalez-Santamaria, MMC
City Clerk



CERTIFICATE OF RECOGNITION

Presented to

SANTIAGO DE LA VEGA

for his heroism and selfless act
in performing CPR to an apparent heart attack victim
at the Miami Springs Post Office.

Due to Mr. De La Vega's prompt action,
the victim was able to begin breathing on his own
again before Miami-Dade Fire Rescue arrived
and transported him to the hospital.

I call upon the citizens of Miami Springs to join me in recognizing
Santiago De La Vega for his valor.

Presented this 22nd day of February, 2016.

CITY OF MIAMI SPRINGS, FLORIDA

Zavier M. Garcia
Mayor

ATTEST:

Erika Gonzalez-Santamaria, MMC
City Clerk



GOVERNMENT FINANCE OFFICERS ASSOCIATION

*Distinguished
Budget Presentation
Award*

PRESENTED TO

**City of Miami Springs
Florida**

For the Fiscal Year Beginning

October 1, 2015

Executive Director



Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601-1210
312.977.9700 fax: 312.977.4806

City Clerk
FEB 08 2016
Received

January 20, 2016

The Honorable Xavier Garcia
Mayor
City of Miami Springs
201 Westward Drive
Miami Springs, FL 33166

Dear Mayor Garcia:

I am pleased to notify you that City of Miami Springs, Florida has received the Distinguished Budget Presentation Award for the current budget from the Government Finance Officers Association (GFOA). This award is the highest form of recognition in governmental budgeting and represents a significant achievement by your organization.

When a Distinguished Budget Presentation Award is granted to an entity, a Certificate of Recognition for Budget Presentation is also presented to the individual or department designated as being primarily responsible for its having achieved the award. This has been presented to:

William Alonso, Assistant City Manager/Finance Director

We hope you will arrange for a formal public presentation of the award, and that appropriate publicity will be given to this notable achievement. A press release is enclosed for your use.

We appreciate your participation in GFOA's Budget Awards Program. Through your example, we hope that other entities will be encouraged to achieve excellence in budgeting.

Sincerely,

A handwritten signature in cursive script that reads "Stephen J. Gauthier".

Stephen J. Gauthier, Director
Technical Services Center

Enclosure



Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601-1210
312.977.9700 fax: 312.977.4806

January 20, 2016

PRESS RELEASE

For Further Information Contact
Stephen J. Gauthier (312) 977-9700

Chicago--The Government Finance Officers Association of the United States and Canada (GFOA) is pleased to announce that **City of Miami Springs, Florida** has received the GFOA's Distinguished Budget Presentation Award for its budget.

The award represents a significant achievement by the entity. It reflects the commitment of the governing body and staff to meeting the highest principles of governmental budgeting. In order to receive the budget award, the entity had to satisfy nationally recognized guidelines for effective budget presentation. These guidelines are designed to assess how well an entity's budget serves as:

- a policy document
- a financial plan
- an operations guide
- a communications device

Budget documents must be rated "proficient" in all four categories, and the fourteen mandatory criteria within those categories, to receive the award.

When a Distinguished Budget Presentation Award is granted to an entity, a Certificate of Recognition for Budget Presentation is also presented to the individual or department designated as being primarily responsible for its having achieved the award. This has been presented to **William Alonso, Assistant City Manager/Finance Director**

For budgets beginning in 2014, 1,491 participants received the Award. Award recipients have pioneered efforts to improve the quality of budgeting and provide an excellent example for other governments throughout North America.

The Government Finance Officers Association is a major professional association servicing the needs of 18,300 appointed and elected local, state, and provincial-level government officials and other finance practitioners. It provides top quality publications, training programs, services, and products designed to enhance the skills and performance of those responsible for government finance policy and management. The association is headquartered in Chicago, Illinois, with offices in Washington D.C. The GFOA's Distinguished Budget Presentation Awards Program is the only national awards program in governmental budgeting.



CERTIFICATE OF RECOGNITION

Presented to

Manuel and Amber Vidal

Of

72 Pinecrest Drive

for her home being designated as

***“YARD OF THE MONTH”
MARCH 2016***

Presented this 22nd day of February, 2016.

CITY OF MIAMI SPRINGS, FLORIDA

Zavier M. Garcia
Mayor

ATTEST:

Erika Gonzalez-Santamaria, MMC
City Clerk



City of Miami Springs, Florida
City Council Meeting

Regular Meeting Minutes
Monday, February 8, 2016 7:00 p.m.

Council Chambers at City Hall
201 Westward Drive, Miami Springs, Florida

1. **Call to Order/Roll Call:** The meeting was called to order by the Mayor at 7:03 p.m.

Present were the following:

Mayor Xavier M. Garcia
Vice Mayor Bob Best
Councilman Billy Bain
Councilman Jaime A. Petralanda
Councilwoman Roslyn Buckner (Absent)

City Manager Ronald K. Gorland
Assistant City Manager/Finance Director William Alonso
City Attorney Jan K. Seiden
City Clerk Erika Gonzalez-Santamaria
Golf and Country Club Director Paul O'Dell
Recreation Director Omar Luna

2. **Invocation:** Offered by Councilman Petralanda

Salute to the Flag: Students from AIE lead the audience in the Pledge of Allegiance and Salute to the Flag

3. **Awards & Presentations:**

A) Presentation of Certificate of Recognition to Fred Deno for reporting a house fire

This presentation was rescheduled for a future Council meeting.

B) Presentation by Albarni, Caballero and Fierman a) Comprehensive Annual Financial Report (CAFR) for Fiscal Year ending September 30, 2015 and b) Communications with those charged with governance report

Andrew Fierman, Partner with Albarni, Caballero and Fierman, provided a brief presentation on the City's Comprehensive Annual Financial Report (CAFR) for Fiscal Year ending September 30, 2015. He referred to the Certificate of Achievement for Excellence in Financial Reporting that was presented to the City by the Government Finance Officers Association.

Mr. Fierman reviewed the various sections of the CAFR. He noted that the Compliance Section includes the reports that are required under Generally Accepted Auditing Standards, as well as the Rules of the Auditor General of the State of Florida. They are pleased to report that they did not identify any significant deficiencies or material weaknesses in internal control, nor did their tests find any instances of non-compliance.

Mr. Fierman reported that they did not encounter any difficulties in performing or completing the audit; there were no disagreements with management and there were no misstatements requiring correction as a result of the audit. He thanked City Manager Gorland, Assistant City Manager/Finance Director Alonso, Controller Alicia Gonzalez and Staff for their cooperation and assistance throughout the entire process.

C) Presentation by Lee Zell for National League of Cities for Service Line Warranty Program

Mr. Lee Zell provided an oral presentation on the warranty program. After some discussion and questions and answers, Councilman Best moved to direct staff to prepare a resolution in favor of the warranty program. Councilman Petralanda seconded the motion, which carried 4-0 on roll call vote. The vote was as follows: Vice Mayor Bain, Councilman Best, Councilman Petralanda and Mayor Garcia voting Yes. Councilwoman Buckner was absent.

4. Open Forum:

The following members of the public addressed the City Council: Elli Diaz, 571 Swan Avenue and Nery Owens, 169 Corydon Drive.

5. Approval of Council Minutes:

A) January 25, 2015 – Regular Meeting

Councilman Best moved to approve the minutes. Councilman Petralanda seconded the motion, which carried 4-0 on roll call vote. The vote was as follows: Vice Mayor Bain, Councilman Best, Councilman Petralanda and Mayor Garcia voting Yes. Councilwoman Buckner was absent.

6. Reports from Boards & Commissions: None at this time.

7. Public Hearings: None at this time.

8. Consent Agenda: (Funded and/or Budgeted)

A) Approval of the City Attorney's Invoice for January 2016 in the Amount of \$13,398.75

The City Manager read all items by title for the record.

Vice Mayor Bain moved to approve the consent agenda. Councilman Best seconded the motion, which carried 4-0 on roll call vote. The vote was as follows: Vice Mayor

Bain, Councilman Best, Councilman Petralanda and Mayor Garcia voting Yes. Councilwoman Buckner was absent.

9. Old Business:

A) Appointments to Advisory Boards by the Mayor and Council Members

There were no appointments at this time.

10. New Business:

A) **Ordinance** – First Reading – An Ordinance Of The City Council Of The City Of Miami Springs Enacting New Code Of Ordinance Section 11-06, Collection Of Election Nomination Petition Signatures; Repealing All Ordinances Or Parts Of Ordinances In Conflict; Effective Date

City Attorney Jan Seiden read the Ordinance by title. He provided some background information on the item.

Vice Mayor Bain moved to approve the Ordinance on first reading. Councilman Best seconded the motion, which carried 4-0 on roll call vote. The vote was as follows: Vice Mayor Bain, Councilman Best, Councilman Petralanda and Mayor Garcia voting Yes. Councilwoman Buckner was absent.

This item will be on second reading on February 22, 2016.

B) **Ordinance** – First Reading – An Ordinance Of The City Council Of The City Of Miami Springs Amending Code Of Ordinance Section 34-17, Employee Disciplinary Action; By Adding Thereto A Supplementary Provision Governing The Carrying Of Weapons And Firearms While On Duty With The City; Repealing All Ordinances Or Parts Of Ordinances In Conflict; Effective Date

City Attorney Jan Seiden read the Ordinance by title. He provided some background information on the item.

Councilman Best moved to approve the Ordinance on first reading. Vice Mayor Bain seconded the motion, which carried 4-0 on roll call vote. The vote was as follows: Vice Mayor Bain, Councilman Best, Councilman Petralanda and Mayor Garcia voting Yes. Councilwoman Buckner was absent.

This item will be on second reading on February 22, 2016.

C) **Resolution** – A Resolution Of The City Council Of The City Of Miami Springs Providing For The Second Budget Amendment To The FY 2015-2016 Budget; By Increasing The General Fund Budget To Record Various Transfers Of Funds And The Receipt Of Grant Funding By The City; Providing Intent; Specifying Compliance With Budgetary Processes And Procedures; Effective Date

City Attorney Jan Seiden read the Resolution by title.

Councilman Best moved to approve the Resolution. Councilman Petralanda seconded the motion, which carried 4-0 on roll call vote. The vote was as follows: Vice Mayor Bain, Councilman Best, Councilman Petralanda and Mayor Garcia voting Yes. Councilwoman Buckner was absent.

D) **Resolution** – A Resolution Of The City Council Of The City Of Miami Springs Approving And Accepting The Local Agency Program Agreement Between The State Of Florida Department Of Transportation And The City; Authorizing The Execution Of The Agreement By The Proper Officers And Officials Of The City; Effective Date

City Attorney Jan Seiden read the Resolution by title.

Councilman Best moved to approve the Resolution. Councilman Petralanda seconded the motion, which carried 4-0 on roll call vote. The vote was as follows: Vice Mayor Bain, Councilman Best, Councilman Petralanda and Mayor Garcia voting Yes. Councilwoman Buckner was absent.

E) Fund Balance Designations for 2016

Assistant City Manager/Finance Director William Alonso provided a brief oral presentation on designating the remaining \$246,041.00 from the surplus. The Council was provided with the current list of designations, the remaining funds need to be allocated and a suggested list was provided. The Council agreed to maintain the suggested designation as placeholders.

F) Request from Tom Curtis, River Cities Festival Organizer, to Sell Alcoholic Beverages on City Property for the River Cities Festival on April 15,16 and 17, 2016

Councilman Best moved to approve the Resolution. Councilman Petralanda seconded the motion, which carried 4-0 on roll call vote. The vote was as follows: Vice Mayor Bain, Councilman Best, Councilman Petralanda and Mayor Garcia voting Yes. Councilwoman Buckner was absent.

11. Other Business:

A) First Quarter 2016 Interim Budget Report

Assistant City Manager/Finance Director William Alonso provided a brief oral presentation advised Council that the City is on budget and no issues have arisen.

12. Reports & Recommendations:

A) City Attorney

City Attorney Seiden had nothing to report at this time.

B) City Manager

City Manager Gorland had nothing to report at this time.

C) City Council

Councilman Petralanda wanted to thank Jose Fuentes and his team for setting up several meetings with Rep. Avila, Senator Garcia, and Rep. Oliva for him in Tallahassee on several items such as Curtiss Mansion, tot lot funding, historical society, and the senior center.

Councilman Best reported that he had the opportunity to deliver a proclamation to the Villagers event put on by the at the Curtiss Mansion.

Councilman Bain stated that he is thankful for the Brighten Up and Be Safe program. He encountered a cyclist that was dressed brightly and was visible; he was appreciative of the initiative.

Mayor Garcia announced that his daughter had a soccer game over the weekend and won the game against Coral Gables. He also expressed his condolences to the Bain family for the loss of Grace Bain's mother.

13. Adjourn

There being no further business to be discussed the meeting was adjourned at 8:45 p.m.

Respectfully submitted:

*Erika Gonzalez-Santamaria, MMC
City Clerk*

*Adopted by the City Council on
This 25th day of January, 2016.*

Zavier M. Garcia, Mayor

PURSUANT TO FLORIDA STATUTES 286.0105, THE CITY HEREBY ADVISES THE PUBLIC THAT IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THIS COUNCIL WITH RESPECT TO ANY MATTER CONSIDERED AT ITS MEETING OR HEARING, HE OR SHE WILL NEED A RECORD OF THE PROCEEDINGS, AND THAT FOR SUCH PURPOSE, THE AFFECTED PERSON MAY NEED TO ENSURE THAT VERBATIM RECORD OF THE PROCEEDING IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED THIS NOTICE DOES NOT CONSTITUTE CONSENT BY THE CITY FOR THE INTRODUCTION OR ADMISSION OF OTHERWISE INADMISSIBLE OR IRRELEVANT EVIDENCE, NOR DOES IT AUTHORIZE CHALLENGES OR APPEALS NOT OTHERWISE ALLOWED BY LAW.

ORDINANCE NO. _____ – 2016

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MIAMI SPRINGS ENACTING NEW CODE OF ORDINANCE SECTION 11-06, COLLECTION OF ELECTION NOMINATION PETITION SIGNATURES; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT; EFFECTIVE DATE

WHEREAS, City Charter Section 3.04 does not contain any direction or instruction as to the proper time to begin soliciting election petition signatures; and,

WHEREAS, Florida Statute Section 99.095 does contain a provision which provides direction and instruction as to the proper time to begin soliciting election petition signatures; and,

WHEREAS, in the last City general election, both an “ethics complaint” and a “litigation” were filed challenging the City’s election process and the election of Mayor in said election; and,

WHEREAS, although the ethics complaint case was closed and the litigation dismissed, the Mayor and the City Council felt that a resolution of this open issue before the next City election was both proper and appropriate; and,

WHEREAS, although the City does not believe that the provisions contained within Florida Statute Section 99.095 have been, or are currently applicable to City Elections, it would be in the best interests of the City and its citizens to enact legislation that is consistent with the statutory procedure set forth in the statute for the soliciting and collecting of election petition signatures; and;

WHEREAS, the City Council has determined that the enactment of the proposed ordinance will sufficiently supplement the election process language contained with Charter Section 3.04 without the necessity of a City-wide election, provide a procedure for the collection of election petition signatures that is consistent with state law, and be in the best interests of the City and its citizens;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MIAMI SPRINGS:

Section 1: That the Code of Ordinances is hereby amended by the addition of new Code of Ordinance Section 11-06, Collection of Election Nomination Petition Signatures, as follows:

Section 11.06. Collection of Election Nomination Petition Signatures

(A) Signatures for election nomination petitions for the positions of Mayor and City Council may not be obtained until a prospective candidate has complied with the following requirements.

(1) Open an election campaign account at a bank authorized to provide banking services in the State of Florida

(2) File the appropriate “Appointment of Campaign Treasurer

and Designation of Campaign Depository” form with the City Clerk, the City’s Supervisor of Elections.

(B) All nominating petition signatures collected and filed for verification and candidate qualification shall only be valid for the qualifying period immediately following such filings.

Section 2: Repeal of Conflicting Provisions. That all Ordinances or parts of Ordinances in conflict herewith are hereby repealed insofar as they are in conflict.

Section 3: Effective Date. That this Ordinance shall take effect immediately upon adoption.

PASSED ON FIRST READING this 8th day of February, 2016, on a motion made by Vice Mayor Bain and seconded by Councilman Best.

PASSED AND ADOPTED ON SECOND READING this _____ day of _____ 2016, on a motion made by _____ and seconded by _____.

Vice Mayor Bain _____
Councilman Best _____
Councilwoman Buckner _____
Councilman Petralanda _____
Mayor Garcia _____

Zavier M. Garcia, Mayor

ATTEST:

Erika Gonzalez-Santamaria, MMC, City Clerk

APPROVED AS TO LEGALITY AND FORM:

Jan K. Seiden, City Attorney

Words ~~stricken through~~ shall be deleted. Underscored words constitute the amendment proposed. Words remaining are now in effect and remain unchanged.

ORDINANCE NO. _____ – 2016

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MIAMI SPRINGS AMENDING CODE OF ORDINANCE SECTION 34-17, EMPLOYEE DISCIPLINARY ACTION; BY ADDING THERETO A SUPPLEMENTARY PROVISION GOVERNING THE CARRYING OF WEAPONS AND FIREARMS WHILE ON DUTY WITH THE CITY; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT; EFFECTIVE DATE

WHEREAS, the City of Miami Springs has been a staunch supporter of all acts, actions, and programs that prevent violence in the workplace; and,

WHEREAS, as a result of certain incidents and investigations conducted by the City's administrative staff, it was discovered that the City's ordinances regulating employee conduct failed to include a provision prohibiting the carrying of weapons and firearms while "on duty" with the City; and,

WHEREAS, all local governments have become aware that employer/employee disputes that occur in the private section are also susceptible to occurring in the governmental sector; and,

WHEREAS, the City Administrative staff is desirous of initiating whatever proactive actions and activities within their jurisdiction can be initiated to prevent possible violent confrontations in the workplace; and,

WHEREAS, the City Council has determined that it is in the best interests of the City's workforce and its citizens to enact legislation that is aimed at eliminating workplace violence;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MIAMI SPRINGS:

Section 1: That Code of Ordinance Section, 34-17, Employee Disciplinary Action, is hereby supplemented as follows:

Section 34-17. Employee Disciplinary Action

(A).....

(B).....

(C).....

(D).....

(E) Types of Offenses. The three groups of offenses and guides for standard recommended penalties are as follows:

Group I Offenses

Group II Offenses

Group III Offenses

(3) First offense—Up to discharge

(g) Unauthorized use or display of firearms, explosives, or weapons on City property; in addition, no employee, unless authorized as part of a job function, is permitted to have weapons or firearms, as defined in the Florida Statutes, including antique firearms, in their personal possession while “on duty” with the City.

Section 2: Repeal of Conflicting Provisions. That all Ordinances or parts of Ordinances in conflict herewith are hereby repealed insofar as they are in conflict.

Section 3: Effective Date. That this Ordinance shall take effect immediately upon adoption.

PASSED ON FIRST READING this 8th day of February, 2016, on a motion made by Councilman Best and seconded by Vice Mayor Bain.

PASSED AND ADOPTED ON SECOND READING this _____ day of _____ 2016, on a motion made by _____ and seconded by _____.

Vice Mayor Bain _____
Councilman Best _____
Councilwoman Buckner _____
Councilman Petralanda _____
Mayor Garcia _____

Zavier M. Garcia, Mayor

ATTEST:

Erika Gonzalez-Santamaria, MMC, City Clerk

APPROVED AS TO LEGALITY AND FORM:

Jan K. Seiden, City Attorney

Words ~~stricken through~~ shall be deleted. Underscored words constitute the amendment proposed. Words remaining are now in effect and remain unchanged.



AGENDA MEMORANDUM

Meeting Date: 2/22/2016

To: The Honorable Mayor Xavier Garcia and Members of the City Council

Via: Ron Gorland, City Manager *Ron*

From: Tom Nash, Public Works Director

Subject: Circle crosswalks using High friction stamped asphalt

RECOMMENDATION

Recommendation by Public Works that Council approve an expenditure to Atlantic Paving, as a sole source provider, in an amount not to exceed \$36,271.50 utilizing CITT funds, for High friction stamped asphalt for the Circle crosswalk pedestrian enhancements, as there is only one source (proof attached) for the required service(s) and as funds were budgeted in the FY15/16 Budget pursuant to Section §31.11 (E)(6)(c) of the City Code.

DISCUSSION: This is the final phase for the downtown pedestrian enhancements around the circle that was started 2 years ago. This additional work will help beautify and enhance our downtown area. The available balance in the CITT Transportation fund for the remainder of FY15-16 is \$220,219.00, the new balance after this item will be \$183,947.50.

Submission Date and Time: 2/15/2016 12:30 PM

<u>Submitted by:</u>	<u>Approved by (sign as applicable):</u>	<u>Funding:</u>
Department: <u>Public Works</u>	Dept. Head: <i>[Signature]</i>	Dept./ Desc.: <u>Citizens Independent Trans. Trust</u>
Prepared by: <u>Rosita Hernandez</u>	Procurement: <i>[Signature]</i>	Account No.: <u>135-0902-541-4600</u>
Attachments: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Asst. City Mgr.: <i>[Signature]</i>	Additional Funding: _____
Budgeted/ Funded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	City Manager: <i>[Signature]</i>	Amount previously approved: \$ _____
		Current request: \$ <u>36,271.50</u>
		Total vendor amount: \$ <u>36,271.50</u>



DECORATIVE TECHNOLOGY FOR THE ROAD AHEAD

Estimate

NAME / ADDRESS
CITY OF MIAMI SPRINGS1

PROJECT
CURTISS PARKWAY ...

DATE
12/21/2015

DESCRIPTION	QTY	COST	TOTAL
(SQ FT) STREETBRICK- XL (FDOT QPL# s523-0020 HIGH FRICTION STAMPED ASPHALT	3,759	8.50	31,951.50
1) 64' x 10'			
2) 58' x 6'			
3) 64' x 8'. 8"			
4) 82'. 8" x 10'			
5) 48'. 8" x 10'. 6"			
6) 52'. 4" x 10'			
7) 54'. 4" x 6'. 6"			
- PATTERN - SCALLOP			
- COLOR - OLD BRICK			
EXCLUSIONS :			
- PERMITS			
- BONDING			
- M.O.T. / TRAFFIC CONTROL DEVICES			
- TRAFFIC POLICE			
- THERMOPLASTIC REMOVAL			
NOTES :			
- APPLICATION AREAS TO BE PROVIDED BY PRIME CONTRACTOR - NOT RESPONSIBLE FOR INCORRECT LAYOUT AREAS - FULL PAYMENT BASED ON ALL APPLICATION AREAS.			
- PRICE IS BASED ON REGULAR DAY TIME HOURS OF OPERATION.			
- THIS ESTIMATE MUST BE SIGNED & REFERED TO AS EXHIBIT "A " IN ANY SUBCONTRACT AGREEMENTS FORTHCOMING FROM THE PRIME CONTRACTORS.			
- DEPOSIT NEEDED TO SCHEDULE			
(SQ FT) UPCHARGE FOR NIGHT WORK	1,440	3.00	4,320.00

PRICE VALID FOR 30 DAYS / ALL WORK IS GUARANTEED FOR 3- YEARS

TOTAL \$36,271.50

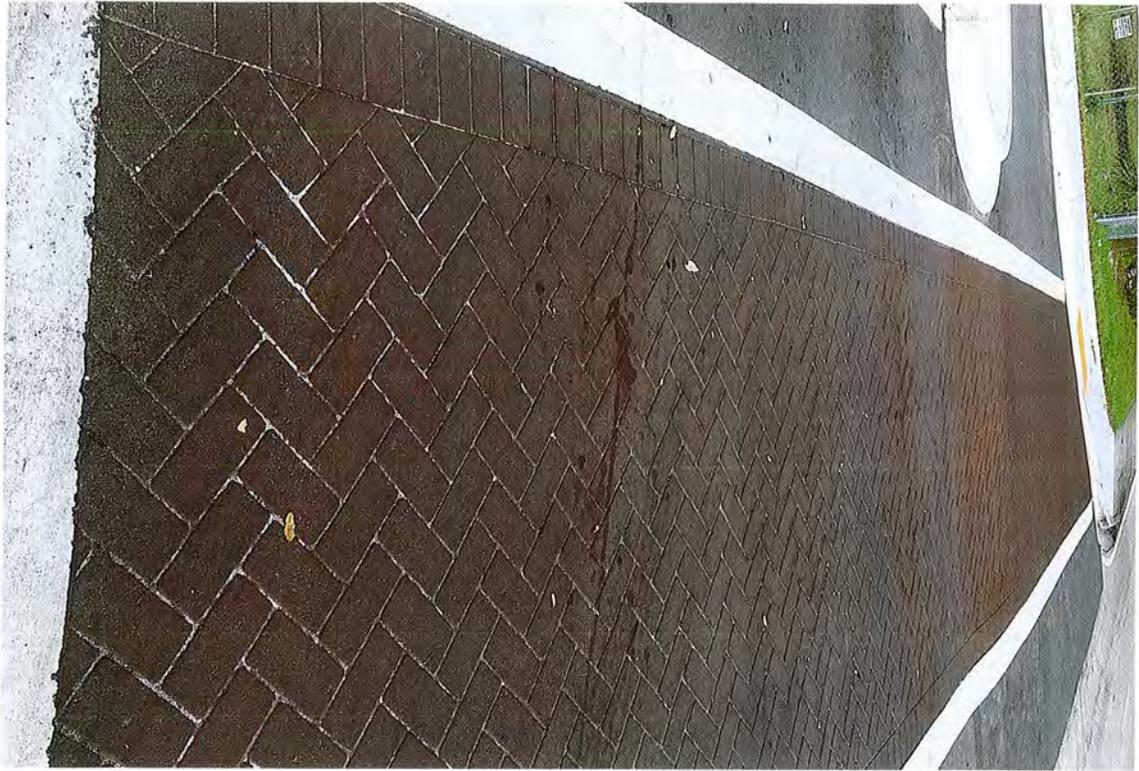
Customer agrees to pay all costs & attorney's fees for collection of any unpaid balance .
Any invoice not paid within 30 days will be subject to a late charge of 18 % per annum .

SIGNATURE

[Handwritten Signature]
2-5-16

8309 N.W. 70th Street Miami, FL 33166
Ph: (305) 513- 8632/ Fax: (305) 513- 8633
www.atlanticpaving.com / e-mail: info@atlanticpaving.com







AGENDA MEMORANDUM

Meeting Date: 2/22/2016

To: The Honorable Mayor Xavier Garcia and Members of the City Council

Via: Ron Gorland, City Manager *[Signature]*

From: Tom Nash, Public Works Director

Subject: Road Asphalt patching for Oakwood Drive from East Drive to South Drive and at S. Esplanade and Nahkoda Drive

RECOMMENDATION

Recommendation by Public Works that Council approve an expenditure in an amount not to exceed \$11,430.00 utilizing CITT funds, to Ovas & Co. LLC, the lowest responsible quote after obtaining three written quotes (attached), for asphalt repairs at Oakwood Drive from East Drive to South Drive and at S. Esplanade and Nahkoda Drive as funds were budgeted in the FY15/16 Budget pursuant to Section §31.11 (C)(2) of the City Code.

DISCUSSION: Road Asphalt patching is needed at several locations city wide, where travel lanes have been damaged by underground utility work. The available balance in the CITT Transportation fund for the remainder of FY2015-16 is \$183,947.50, the new balance after this item will be \$172,517.50.

Submission Date and Time: 2/15/2016 12:28 PM

<u>Submitted by:</u>	<u>Approved by (sign as applicable):</u>	<u>Funding:</u>
Department: <u>Public Works</u>	Dept. Head: <i>[Signature]</i>	Dept./ Desc.: <u>Citizens Independent Trans. Trust</u>
Prepared by: <u>Rosita Hernandez</u>	Procurement: <i>[Signature]</i>	Account No.: <u>135-0902-541-4600</u>
Attachments: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Asst. City Mgr.: <i>[Signature]</i>	Additional Funding: _____
Budgeted/ Funded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	City Manager: <i>[Signature]</i>	Amount previously approved: \$ _____
		Current request: \$ <u>11,430.00</u>
		Total vendor amount: \$ <u>11,430.00</u>

Ovas & Co, LLC
 3697 NW 102 Street
 Miami, Florida 33147

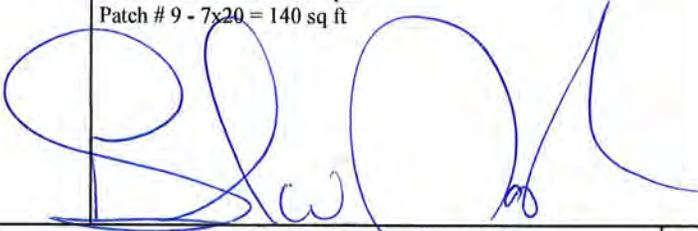
Quote

786-285-2086
 305-696-3000 - Fax

Date	Estimate #
1/15/2016	1673

Name / Address
City of Miami Springs Lazaro M. Garaboa Public Works Department 345 N. Royal Poinciana Blvd. Miami Springs, Florida 33166

Terms
Due upon Completion of the job.

Job Location	Description	Apprx. sq. ft.	Apprx. lf.	Total
Oakwood drive from east drive to south drive	Asphalt Patching: Saw cut and mill to a 1 to 1 1/2" depth and clean area to be patched. Remove and haul off damaged asphalt. Lime rock base course with proper compaction Tack area with RS-1 tack coat. Furnish and install 1" average DOT type S-III hot plant mixed asphalt. Rolled and compacted with 3-5 ton roller. Patch # 1 - 100x10 = 1000 sq ft Patch # 2 - 12x20 = 240 sq ft Patch # 3 - 20x9 = 180 sq ft Patch # 4 - 70x10 = 700 sq ft Patch # 5 - 19x41 = 779 sq ft Patch # 6 - 19x8 = 152 sq ft Patch # 7 - 19x10 = 190 sq ft Patch # 8 - 10x45 = 450 sq ft Patch # 9 - 7x20 = 140 sq ft	3,831		9,960.00
 1-26-15		Total		\$9,960.00

The following items are not included:

1. Permits & Associated fees.
2. Surveyors.
3. Density test

NOTE:

1. The total amount of this project includes the furnishing of all labor and materials needed to complete the work described above.
2. The subcontractor will perform all testing required by the governmental authorities having jurisdiction over the work and will work in strict accordance with them.
3. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over this estimate.
4. We are not responsible for any agreements contingent upon strikes, accidents, or delays beyond our control.
5. Prices are subject to change due to unexpected price increase from suppliers.

ACCEPTANCE OF PROPOSAL:

Authorized Signature:
 Name/Title:
 Date:

By signing above, the proposal is accepted and work will be authorized to commence.

Ovas & Co, LLC
 3697 NW 102 Street
 Miami, Florida 33147

786-285-9360
 305-696-3000 - Fax

Quote

Date	Estimate #
1/26/2016	1674

Name / Address
City of Miami Springs Lazaro M. Garaboa Public Works Department 345 N. Royal Poinciana Blvd. Miami Springs, Florida 33166

Terms
Due upon Completion of the job.

Job Location	Description	Apprx. sq. ft.	Apprx. lf.	Total
S. Esplanade & Nakota Dr.	Asphalt Patching Saw cut, mill and clean area to be repaired. Remove and haul off damaged asphalt. Lime rock base course with proper compaction Tack area with RS-1 tack coat. Furnish and install 1" average DOT type S-III hot plant mixed asphalt. Rolled and compacted with 3-5 ton roller.	500		1,470.00

Total	\$1,470.00
--------------	-------------------

The following items are not included:

1. Permits & Associated fees.
2. Surveyors.
3. Density test

NOTE:

1. The total amount of this project includes the furnishing of all labor and materials needed to complete the work described above.
2. The subcontractor will perform all testing required by the governmental authorities having jurisdiction over the work and will work in strict accordance with them.
3. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over this estimate.
4. We are not responsible for any agreements contingent upon strikes, accidents, or delays beyond our control.
5. Prices are subject to change due to unexpected price increase from suppliers.

ACCEPTANCE OF PROPOSAL:

Authorized Signature:
 Name/Title:
 Date:

By signing above, the proposal is accepted and work will be authorized to commence.



Asphalt Maintenance • Seal Coating • Paving • Patching • Resurfacing • Striping
Engineering Contractor: State CDC-857030 & CGC-06135 - Lic. & Ins. Dade CCFE-1353 • Broward Lic. # CC96-1436E



Proposal / Contract

Proposal # 44394

Name: Lazaro Garaboa

Company: City of Miami Springs

Address: 345 N. Royal Poinciana
Miami Springs FL 33166

Telephone: (305) 805-5170 **Fax:** (305) 805-5176

WORK TO BE PERFORMED AT

Name: Various Locations

Job Name: City of Miami Springs

Job Address: TBA
Miami Springs

We hereby propose to furnish all labor & materials and equipment to perform the following items of work as requested

Asphalt repairs in 9 Locations

4173 SF - ASPHALT PATCH UP TO 1-1/2"

PATCHING NOTES

- 1- No guarantee is provided against standing water. Because the patch is applied on the existing surface, with existing dips, existing uneven & uniform pavement slopes.
- 2- No guarantee on trench repairs if the sub-base compaction is done by others.
- 3- The Owner/Association shall inform tenants in advance, of MLJR., Inc. intended areas of work as to avoid conflicts with vehicles.
- 4- The Owner/Association shall be responsible for removing all vehicles.
- 5- We will only remove surface roots any other root will be remove by an arborist.
- 6- Should an evaluation be conducted by a certified arborist, The owner will hired and paid the arborist for the evaluation report and removal of the roots is required.

Note:

- Permit and handling fees are not included any additional work required by permit will be added to contract price.
- Owner will supply 2 copies of site plan
- Workmanship & materials guaranteed for one year. Normal wear and tear excluded.

TOTAL

\$13,770.90

WITH PAYMENT TO BE MADE AS FOLLOWS: 25% Upon Acceptance of Contract, Progress Payments and Final Upon Completion.

RESPECTFULLY SUBMITTED: Eddy Lopez

Date: 2/1/2016

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN TEN DAYS.

ACCEPTANCE OF CONTRACT

Proposal # 44394

The above prices, specifications and condition are satisfactory and are hereby accepted You are authorized to do the work as specified. Payment will be made as outlined above. A monthly service charge of 1-1/2% will be added if is not paid under the terms of the contract

Accepted by _____ Signature _____ Date _____
Print Name Title

THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE IN THE EVENT THIS INVOICE IS PLACED WITH AN ATTORNEY FOR COLLECTION WHETHER A SUIT IS BROUGHT OR NOT

WRANGLER CONSTRUCTION, INC.

February 5, 2016

Mr. Lazaro Garaboa.

Via E-mail: garaboal@miamisprings-fl.gov

Re: Oakwood Dr. from East Dr. to South Dr.
and South Explanade and Nakota Dr.
Miami Springs, FL.

Subject: **Asphalt milling and resurfacing (1-1/2") at several locations.**

Dear Mr. Garaboa:

Please consider this correspondence as our Proposal for the Labor Material and Equipment needed for the completion of the **asphalt milling and resurfacing (1-1/2")** at the referenced locations. All construction will be in accordance with the information provided during the site visit.

This Proposal is based only on a site visit. No Drawings and/or Technical Specifications were provided.

ARTICLE 1 - BASE BID SCOPE OF WORK

- 1.1 Milling and disposal of approximately 4,673 SF of existing asphalt up to 1-1/2" depth.
- 1.2 Installation of approximately 4,673 SF of new 1-1/2" type S-3 asphalt (asphalt installation will include the corresponding tack coat preparation.)
- 1.3 Maintenance of traffic.

ARTICLE 2 - INCLUSIONS

ITEMS PROVIDED BY WRANGLER CONSTRUCTION, INC.

- 2.1 Furnish all labor, equipment and supervision to perform the scope of work outlined above.

ARTICLE 3 - EXCLUSIONS

- 3.1 Required police officers if any (By the City of Miami Springs.)
- 3.2 Permits costs and/or processing fees (By the City of Miami Springs.)
- 3.3 Landscaping.
- 3.4 Wrangler Construction is not responsible for any unmarked underground utilities.

12855 SW 136 Avenue, Suite 206
Miami, Florida 33186

Telephone: 305-278-1719
Telefax: 305-278-1720

ARTICLE 4 BASE BID QUOTATION

OUR LUMP SUM PROPOSAL FOR THE WORK:

TWENTY TWO THOUSAND SEVEN HUNDRED DOLLARS and NO CENTS
(\$ 22,700.00).

Please note that this Proposal is based **ONLY** on a site visit. No Drawings and/or Technical Specifications were provided.

All work will be done in accordance with the latest requirement requirements of the Miami Springs Public Work Department, Florida Building Code and the Florida Department of Transportation and of other applicable regulatory agencies having jurisdiction.

Performance Bond not included in this price.

We appreciate the opportunity to quote on this project. If we can be of further service, or if you have any questions regarding this Proposal, please do not hesitate to contact us at your earliest convenience. We remain

Cordially yours,

WRANGLER CONSTRUCTION, INC.



Felix R. Clavelo
PM/Estimator

WRANGLER



OAKWOOD WEST
TO MINOLA DR



OAKWOOD DR
@
EAST DR
EAST SIDE



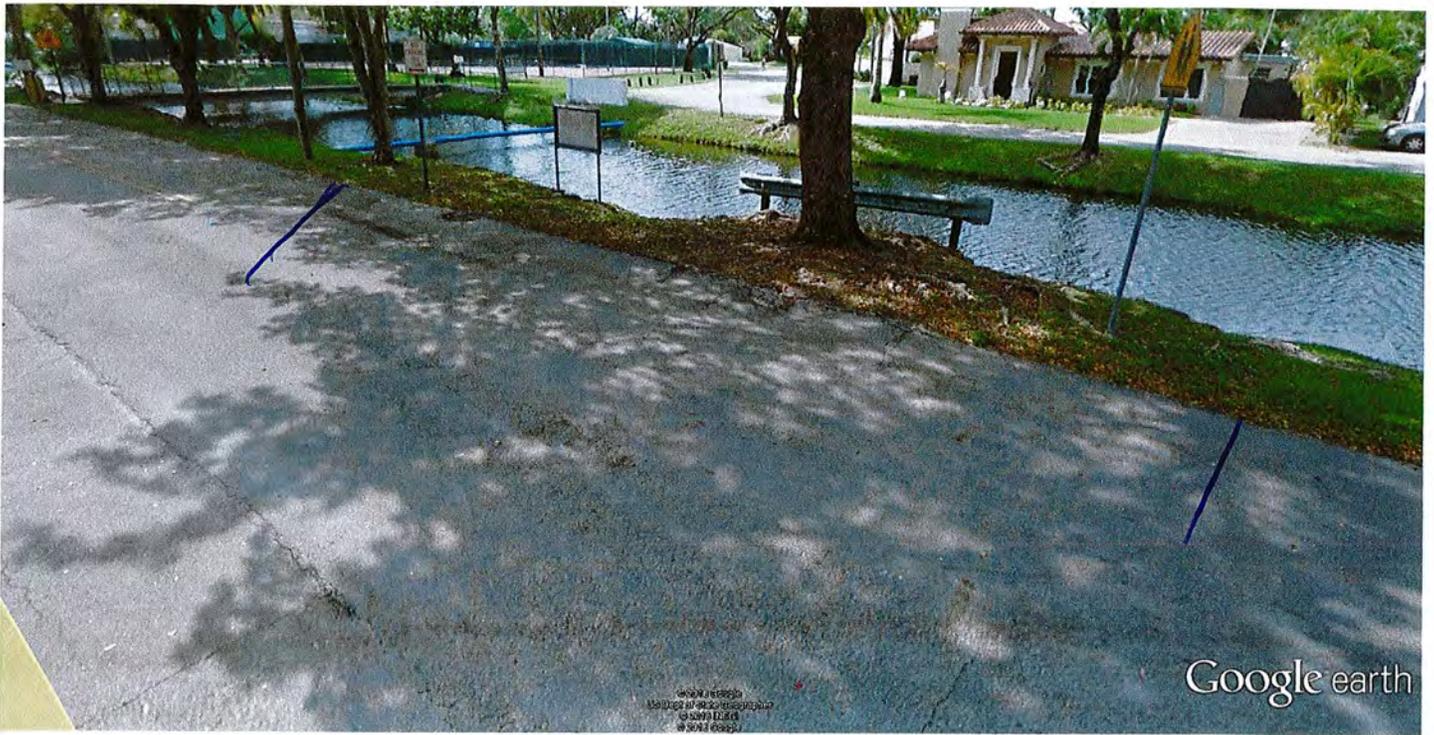
Oakwood Dr @ Minola Dr



OAKWOOD BETWEEN
LAUZILLA DR & DESOTO



OAKWOOD BETWEEN
MINOLA DR &
LAUZILLA DR



Google earth

feet
meters



NORTH ESPLANADE DR @ NATHKODA DR
TRAVEL LANE LIFTED BY ROOTS



CITY OF MIAMI SPRINGS
OFFICE OF THE CITY CLERK
201 Westward Drive
Miami Springs, FL 33166-5259
Phone: 305.805.5006
Fax: 305.805.5028

TO: Honorable Mayor Garcia and Members of the City Council
FROM: Erika Gonzalez-Santamaria, City Clerk
DATE: December 9, 2015
SUBJECT: PENDING BOARD APPOINTMENTS

The following appointments are pending:

<u>APPOINTMENT COUNCILMEMBER</u>	<u>CURRENT MEMBER</u>	<u>NEW TERM EXPIRES</u>	<u>ORIGINAL APPOINTMENT DATE</u>	<u>LAST APPOINTMENT DATE</u>
<u>Board of Adjustment/Zoning and Planning Board</u>				
Mayor Xavier Garcia	Juan Molina	04-30-2018	01-29-2015	11-09-2015
Councilman Best	Bob Calvert	04-30-2018	01-28-2013	11-09-2015
Bain Vice Mayor	Ernie Aloma	04-30-2016	04-13-2009	01-11-2011
Councilwoman Buckner	Bill Tallman	04-30-2016	01-11-2010	05-14-2012
Councilman Petralanda	Manuel Pérez-Vichot	04-30-2017	12-14-1998	11-09-2015
Mayor Garcia	Alejandro J. Gonzalez	10-31-2017	12-03-2015	12-03-2015
<u>Architectural Review Board</u>				
Mayor Xavier Garcia	Marc Scavuzzo*	10-31-2016	08-27-2012	11-09-2015
Councilman Best	Valentine Soler	10-31-2016	01-14-2013	11-09-2015
Vice Mayor Bain	Joe Valencia*	10-31-2016	02-27-2012	11-09-2015
Councilwoman Buckner	Fredy Albiza*	10-31-2016	08-27-2012	11-09-2015
Councilman Petralanda	Ana Paula Ibarra*	10-31-2016	10-10-2011	11-09-2015
<u>Code Enforcement Board</u>				
Mayor Xavier Garcia	Jorge Filgueira*	11-30-2017	08-27-2012	11-09-2015
Mayor Xavier Garcia	Walter Dworak	09-30-2016	11-14-2005	09-14-2010
Councilman Best	Marlene B. Jiménez	09-30-2018	03-02-2005	11-09-2015
Vice Mayor Bain	John Bankston	09-30-2017	09-23-2002	11-09-2015
Councilman Bain	Rhonda Calvert	09-30-2017	09-25-2006	11-09-2015
Councilwoman Buckner	Jacqueline Martinez Regueira	09-30-2018	06-09-2003	11-09-2015
Councilman Petralanda	Robert (Bob) Williams	09-30-2016	03-10-2008	10-25-2010
<u>Code Review Board</u>				
Mayor Xavier Garcia	VACANT	04-30-2018		
Councilman Best	Maria (Nuñez) Garrett	04-30-2017	05-08-2009	11-09-2015
Vice Mayor Bain	Arthur Freyre	04-30-2017	05-19-2009	05-09-2011
Councilwoman Buckner	Dan Dorrego	04-30-2016	08-11-2003	05-24-2010
Councilman Petralanda	Jana Armstrong	04-30-2016	06-11-2001	05-10-2010
<u>Disability Advisory Board</u>				
Mayor Xavier Garcia	VACANT	12-31-2016		
Councilman Best	Catherine Stadnik	12-31-2016	12-14-1998	02-14-2011
Vice Mayor Bain	Grace Bain	12-31-2016	01-13-2014	01-13-2014
Councilwoman Buckner	Richard Barnes	12-31-2016	05-11-2009	01-24-2011
Councilman Petralanda	Thomas W. Cannon	12-31-2016		

Ecology Board

Mayor Xavier Garcia	Wendy Anderson Booher*	04-30-2018	01-12-2009	11-09-2015
Councilman Best	Trina Aguila	04-30-2018	10-28-2013	11-09-2015
Vice Mayor Bain	Carl Malek*	04-30-2017	11-22-2010	05-09-2011
Councilwoman Buckner	Marielys Acosta	04-30-2016	09-09-2013	09-09-2013
Councilman Petralanda	Michael Kobiakov	04-30-2016	08-12-2013	08-12-2013

Education Advisory Board

Mayor Xavier Garcia	Alyssa C. Roelans	05-31-2017	02-17-2015	11-09-2015
Councilman Best	Constantino Hernandez	05-31-2017	04-27-2015	11-09-2015
Vice Mayor Bain	Dr. Mara Zapata*	05-31-2017	06-13-2011	11-09-2015
Councilwoman Buckner	Ilia Molina	05-31-2017	02-05-2015	11-09-2015
Councilman Petralanda	Steve Owens	05-31-2017	05-13-2013	11-09-2015

Golf and Country Club Advisory Board

Mayor Xavier Garcia	Michael Domínguez*	07-31-2017	04-12-2010	11-09-2015
Councilman Best	Mark Safreed	07-30-2017	08-08-2005	11-09-2015
Vice Mayor Bain	George Heider	07-31-2017	08-13-2001	11-09-2015
Councilwoman Buckner	Ken Amendola*	07-31-2017	10-10-2011	11-09-2015
Councilman Petralanda	Art Rabade	07-31-2017	03-11-2013	11-09-2015

Historic Preservation Board

Mayor Xavier Garcia	Sydney Garton	01-31-2016	11-08-1993	02-08-2010
Councilman Best	Charles M. Hill	02-28-2018	03-08-2004	11-09-2015
Vice Mayor Bain	Yvonne Shonberger	02-28-2017	06-13-2005	09-10-2012
Councilwoman Buckner	Dr. James Watson	02-28-2018	06-09-2014	11-09-2015
Councilman Petralanda	Jo Ellen Phillips	01-31-2016	2-14-2013	08-26-2013

Board of Parks & Parkways

Mayor Xavier Garcia	Eric Richey	04-30-2018	02-13-1989	11-09-2015
Councilman Best	Tammy K. Johnston	04-30-2018	04-27-2006	11-09-2015
Vice Mayor Bain	Lynne V. Brooks*	04-30-2018	08-08-2011	11-09-2015
Councilwoman Buckner	Irene Priess	04-30-2017	08-13-2001	04-25-2011
Councilman Petralanda	Lee Fisher	04-30-2017	03-23-2015	03-23-2015

Recreation Commission

Mayor Xavier Garcia	E. Jorge Santin	04-30-2016	04-14-2008	12-13-2010
Councilman Best	Mark A. Johnston	04-30-2018	04-22-2013	04-22-2013
Vice Mayor Bain	Dr. Stephanie Kondy	04-30-2017	06-13-2005	09-10-2012
Councilwoman Buckner	Miguel Becerra	04-30-2017	09-09-2015	09-09-2015
Councilman Petralanda	Alexander Anthony	04-30-2016	08-12-2013	08-12-2013

* Architectural Review Board

Ecology Board - Council confirmation required per §32.40

Education Advisory Board - Council confirmation required per §32.99 (A)

Board of Parks and Parkways – Council confirmation required per §32.30

“No Board/Commission member who shall have served three consecutive terms of office shall be eligible to serve an additional term of office for two years thereafter, unless the appointment for any additional term shall be confirmed by a majority of the City Council.”



AGENDA MEMORANDUM

Meeting Date: 2/15/2016

To: The Honorable Mayor Xavier Garcia and Members of the City Council

Via: Ron Gorland, City Manager *[Signature]*

From: Omar L. Luna, Recreation Director

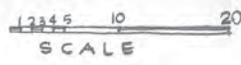
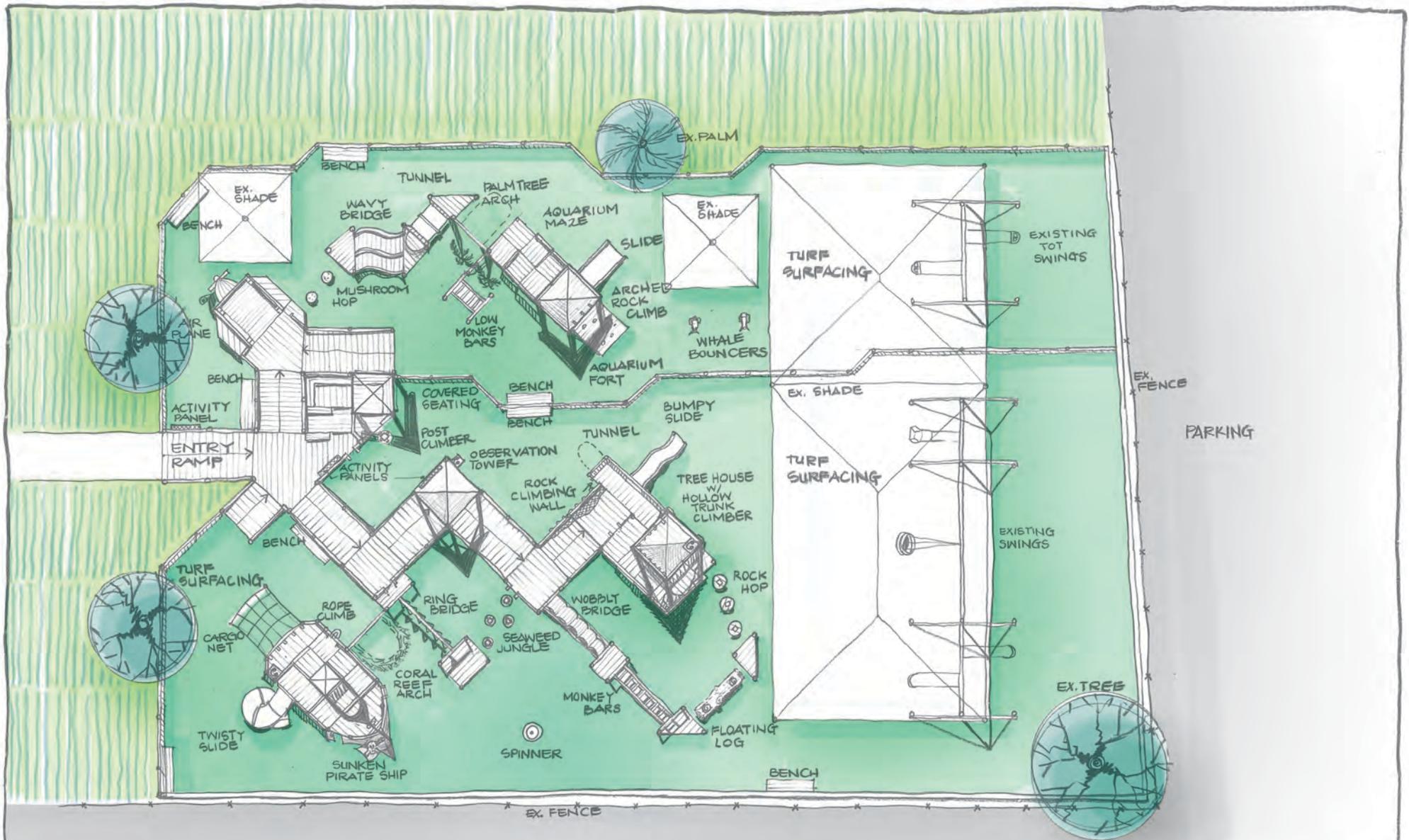
Subject: Playground at Prince Field

The City has reached out to Three (3) of the top playground vendors in the industry. The three (3) vendors are Leathers & Associates, Inc., Dominica Recreation Products (GameTime) and Playmore Recreational Products & Services. The Recreation Department met with all three (3) vendors on site to discuss the different options that the City was requesting. Attached are the renderings and quotes provided by these vendors so that Council may be prepared to discuss these options with the vendors in order to make an informed decision. A blind drawing was done to determine the order of the presentations.

The Recreation Department and the City Administration are satisfied that anyone of these three (3) vendors is more than qualified to provide our park patrons with a safe/ADA compliance playground at Prince Field. The vendors will be showing you renderings and quotes for a new playground installed with playground surface (Certified Playground Mulch or Artificial Grass) at Prince Field. City Staff respectfully request that the City Council select one of the vendors so that we can work on finalizing the design and cost estimates of the new playground. All three companies have contracts that we can piggyback on to fulfill the procurement policies of the City. Please keep in mind that at the current time we have \$180,000 set aside for this project.

Submission Date and Time: 2/18/2016 3:31 PM

<u>Submitted by:</u>	<u>Approved by (sign as applicable):</u>	<u>Funding:</u>
Department: <u>Recreation</u>	Dept. Head: <u><i>[Signature]</i></u>	Dept./ Desc.: _____
Prepared by: <u>Omar Luna</u>	Procurement: _____	Account No.: _____
Attachments: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Asst. City Mgr.: _____	Additional Funding: _____
Budgeted/Funded <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	City Manager: <u><i>[Signature]</i></u>	Amount previously approved: \$ _____
	Attorney: _____	Current request: \$ _____
		Total vendor amount: \$ _____



A Custom Playground
 For
MIAMI SPRINGS FL
 designed by:



**Playgrounds by
 LEATHERS**
 Dream. Build. Play!

MIAMI SPRINGS, FL

ARTIST'S CONCEPT SKETCH



Playgrounds by
LEATHERS
Dream. Build. Play!





Playgrounds by
LEATHERS
Dream. Build. Play!

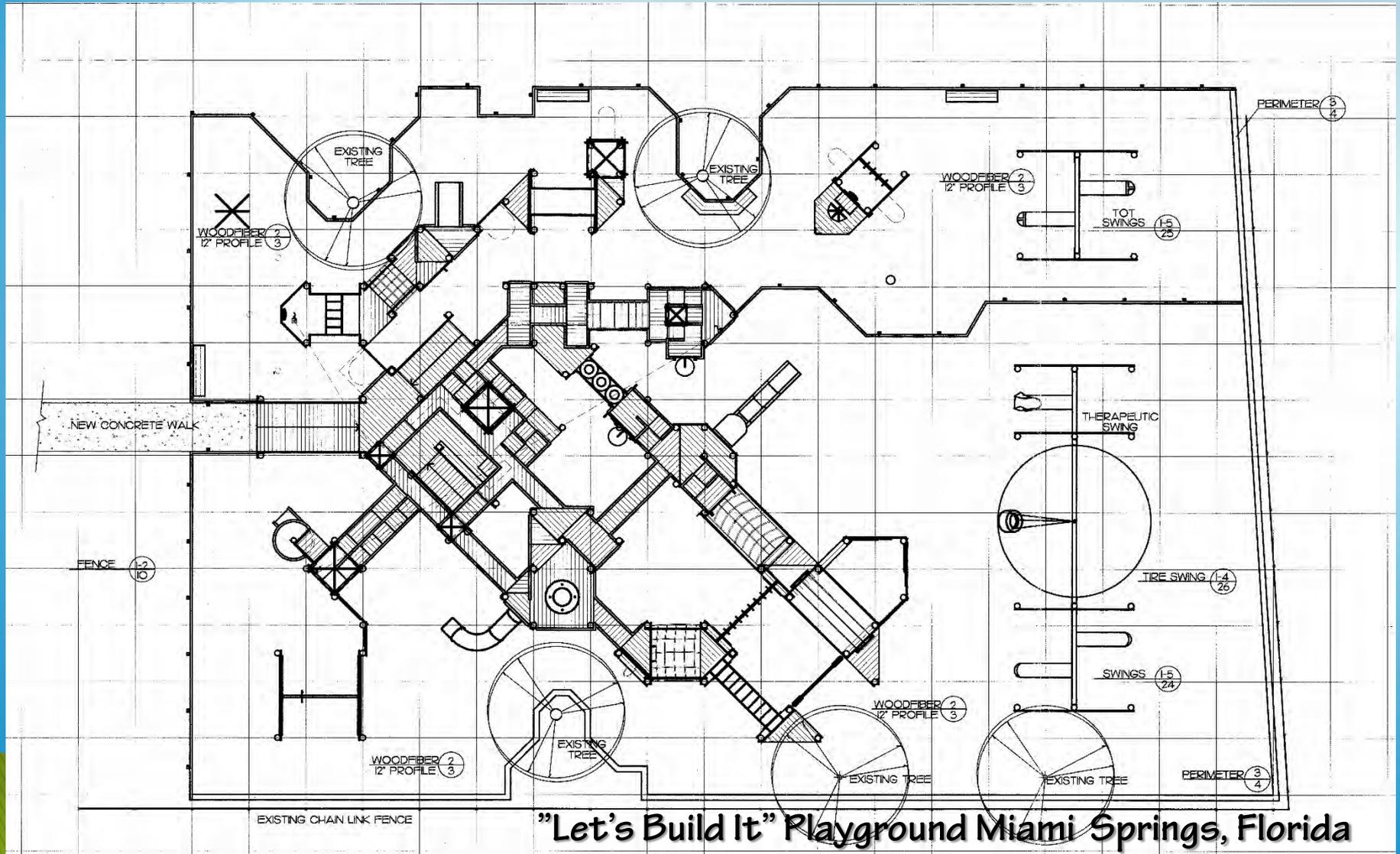
44 years of custom playgrounds
Imagined by children, built
by community!



Find us on
FACEBOOK!



1996 Original Design



"Let's Build It" Playground Miami Springs, Florida

Safe, unique and built to last

Materials

- Originally we used all wood
- As times have progressed so have the materials
- Today we use no wood and all recycled plastic

Design

- Very low maintenance
- Designed to reflect your community
- Superior visibility/supervision
- Developmental/age appropriate design

Safety/Accessibility

- ASTM & CPSC standards
- NPSI – Nationally certified
- Meets and exceeds ADA



TOT LOTS: Ages 2-5



OLDER KID'S AREA: Ages 5-12



Accessible & Inclusive play!





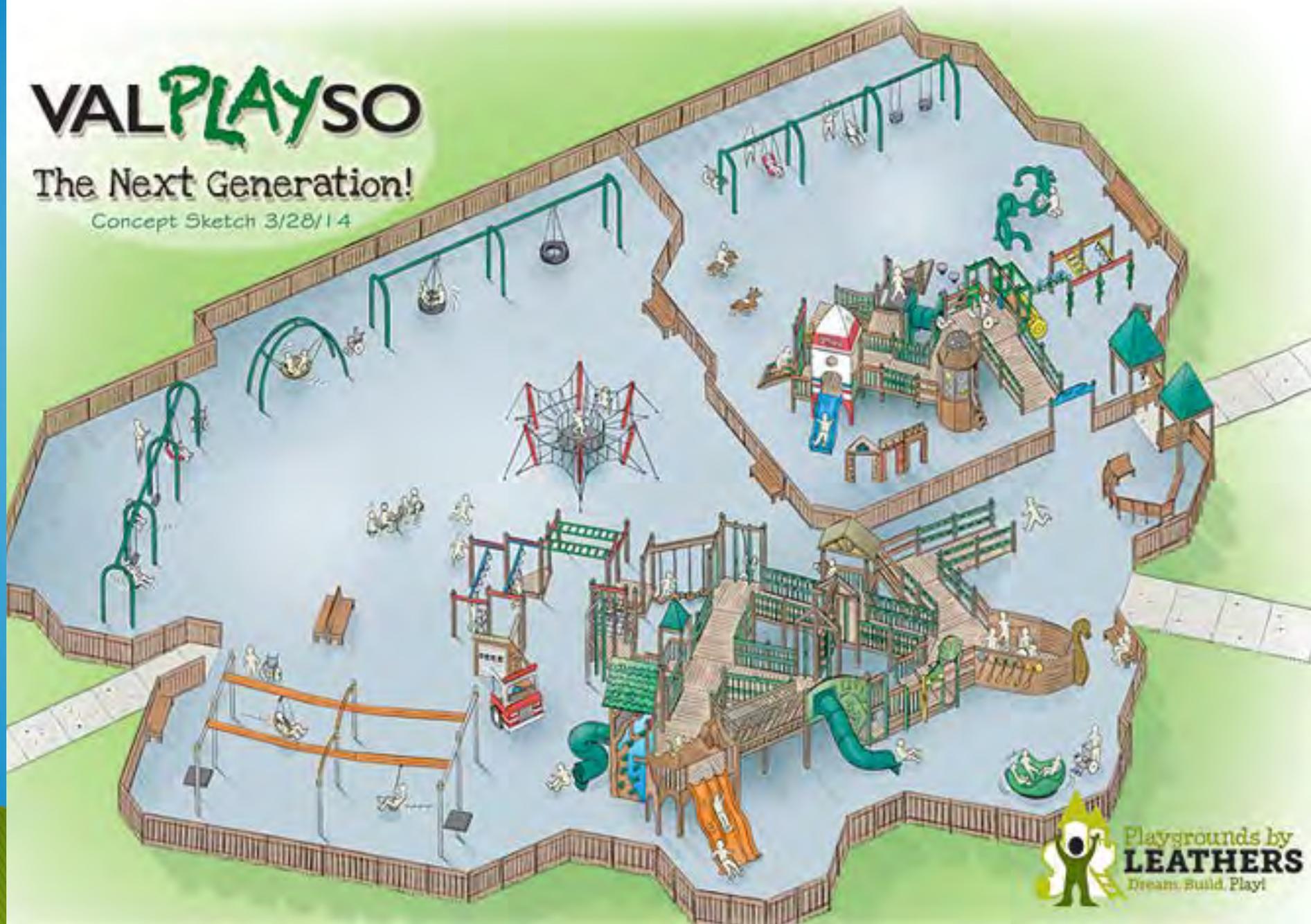
...and lots of opportunities to PLAY and LEARN!



VALPLAYSO

The Next Generation!

Concept Sketch 3/28/14





Hope Park Playground Frisco, Texas

August 1, 2012/JWH



LEATHERS ASSOCIATES

UNIQUE PLAYGROUNDS. IMAGINED BY CHILDREN. BUILT BY COMMUNITY.



Carly's Clubhouse

So all can play



 Playgrounds by
LEATHERS
Dream. Build. Play!
Artist's Concept Rendering



Angel Park



Playgrounds by
LEATHERS
Dream. Build. Play!

Artist's Concept Sketch
Perry Hall, MD | August, 2014



Concept rendering by
Playgrounds by LEATHERS
Dream. Build. Play!



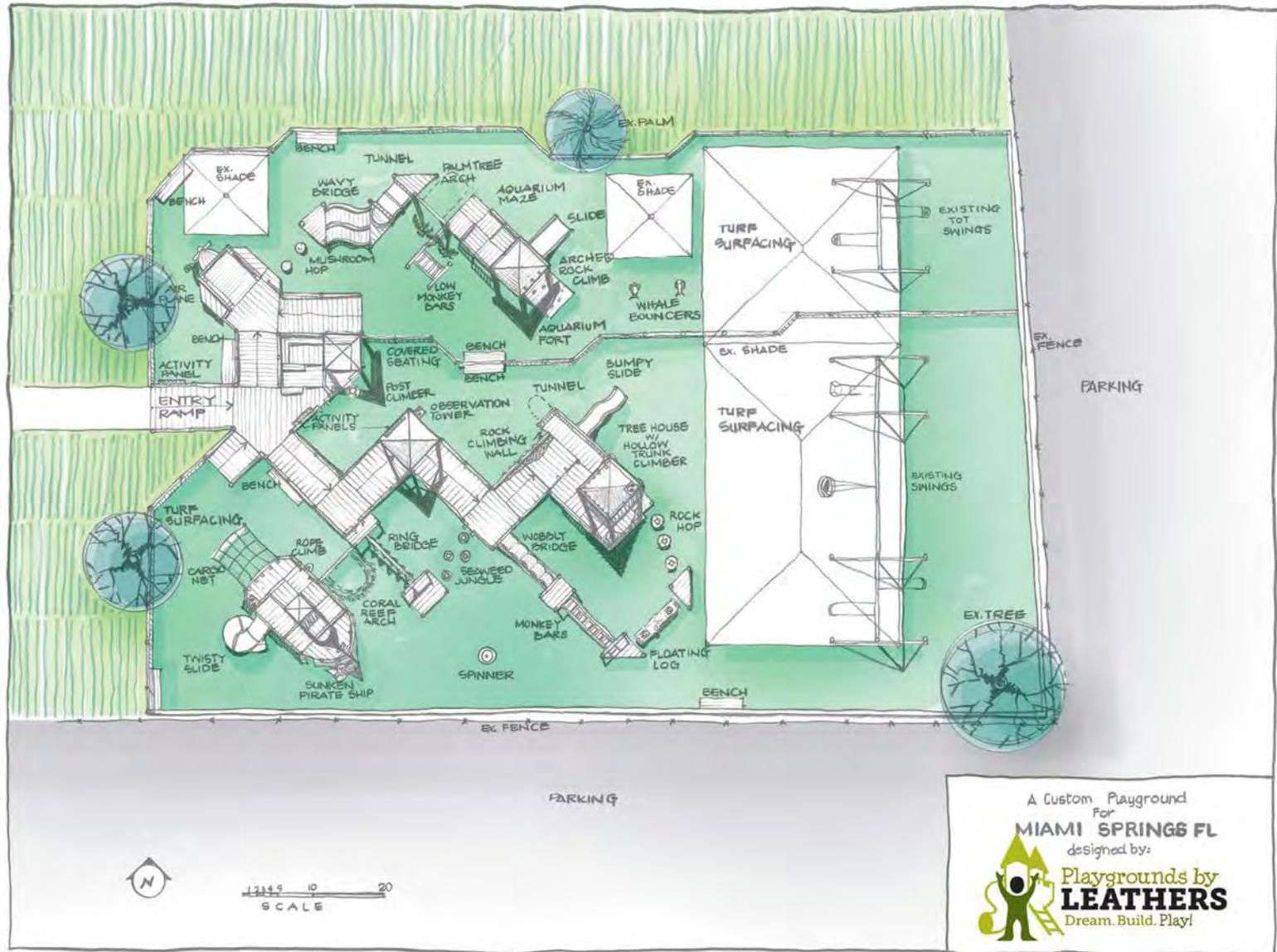




Why L&A?

- ▶ L&A is the most experience company in custom design playgrounds!
- ▶ Our firm has 45 years experience designing custom playgrounds
- ▶ 3,200 projects in all 50 states and 7 other countries
- ▶ 16 staff members to assist clients with 222 years of combined experience
- ▶ Staff member dedicated to long term care assistance
- ▶ Originated the custom–design community–build concept
- ▶ Offers a variety of construction options
- ▶ Numerous design awards over the years & featured in major publications (People, Smithsonian, Time, Sesame Street, Mr. Rogers Neighborhood). Most recently featured in Landscape Architecture for Tatum’s Garden
- ▶ Five projects made the top 30 most inclusive accessible playgrounds in the world (took the #1 & #2 spots)
- ▶ We approach each project with the highest regard for design, safety, play value, and long term care
- ▶ Innovative design – proven track record over the years not just for exceptional design but safety as well!
- ▶ Family business – We care about every project and the relationships we build with communities

Proposed plan view of new design



Proposed rendering of new design

MIAMI SPRINGS, FL

ARTIST'S CONCEPT SKETCH



Playgrounds by
LEATHERS
Dream. Build. Play!





2/12/16

Miami Springs, FL

Summary of design:

- L&A is the company that helped you build your existing playground back in 1996!
- One-Of-A-Kind custom design
- Approximately 10,000 Sq/Ft
- Two main play areas. One for 2-5 year olds the other for 5-12 year olds
 - Separation between the two play area
- All materials are recycled plastics
 - Very low maintenance
 - No Wood
- Constructing method
 - L&A will design and construct the playground
 - Allow for some community assistance on cosmetic and art work as client chooses
- Estimated length of construction
 - Start to finish 7 weeks
 - Estimate does not include removal of existing playground
- The existing swings will remain and have some maintenance work done to them
- The existing shade structures will remain as is

Cost:

- Estimated cost with the above parameters \$410,000
 - Includes design
 - Construction
 - Includes new fence out of recycled plastic
 - Tuff safety surfacing
- Optional - Estimated cost to remove existing structures \$9,000
- This current design can be adjusted to fit a \$400,000 or any budget
- Biggest cost factor the type of safety surfacing (turf)
 - Safety Surfacing Options
 - Engineered wood fiber
 - Poured rubber
 - Synthetic Turf



Prince Field

A Legacy of Play Continues

PLAYMORE
Recreational
Products & Services

 **PLAYWORLD**
The world needs play.



Hi, I'm Jason Gray. I'm passionate about bringing innovative play solutions to Prince Field in Miami Springs. Let's continue a legacy of play!

Playmore Recreational Products and Services would like to sincerely thank you for the opportunity to participate in the design of the new playground for Prince Field. Over the years, Playmore has established a reputation in Florida as the premier recreational equipment consultant. Playmore's owners have over 40 years of experience in the recreational equipment industry and we represent only the best manufacturers. No other will work harder to earn and keep your business.

Having personally been involved in the design and construction of playgrounds for the past 14 years, I have come to appreciate that a playground is a focal point in the community. It is a gathering place for neighbors to meet. After visiting the existing playground, and after speaking with some of the local residents in the park, I understand that this is certainly the case at Prince Field. I have participated in dozens of community built playground projects. I recognize that the community takes ownership of the completed project that they constructed with their own hands. In this case, a playground built many years ago by local volunteers is being demolished and replaced. We understand that is a sensitive subject for many in the neighborhood, and are proud to propose nature-inspired design options which pay homage to the wood construction of the original play structure. We also propose to retain some of the wooden elements of the original design—specifically the wooden swings and the wood planked fencing.

Our firm is the exclusive representative for industry leading playground manufacturer, Playworld, which has been manufacturing playground equipment for over 40 years. Playworld is accredited with the highest honors for quality, design, environmental stewardship, and has a well-qualified design team with extensive experience creating exciting play around the globe.

We handle over 100 projects a year throughout the State of Florida with public municipalities, public school districts, and a variety of firms in the private sector. Our knowledgeable staff of consultants, designers, customer service personnel and installers are capable of assisting you with every aspect of your project from preliminary planning to project completion. We are a turn-key operation and can help you with as little or as much as you wish. We are also a Certified Building Contractor, licensed in the State of Florida (CBC1252224). We are one of the only firms in the state that can act as a prime contractor on large playground projects from start to finish.

Every Playmore employee is committed to giving their best on every project we participate in. Our employees have a passion for their work, and it shows in the final results we provide to the community. We appreciate the opportunity to present these designs to the City of Miami Springs, and are excited at the prospect of working together on a wonderful new play area at Prince Field for the benefit of the local community.

Playfully,



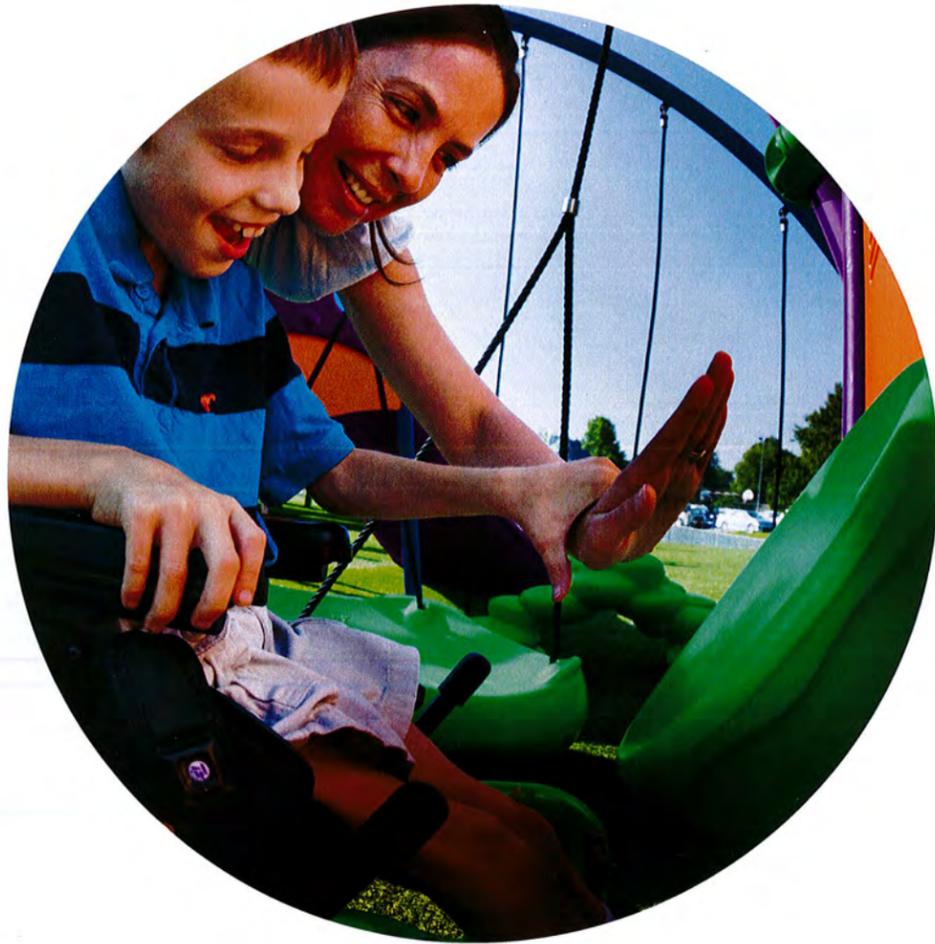
Jason Gray
Senior Project Consultant (and Promoter of Play)
jasong@playmoreonline.com

The energy of a city should resonate with motion, laughter, and possibility. That vibe isn't determined by how its urbanites go about their working lives—**it's defined by how they play.**









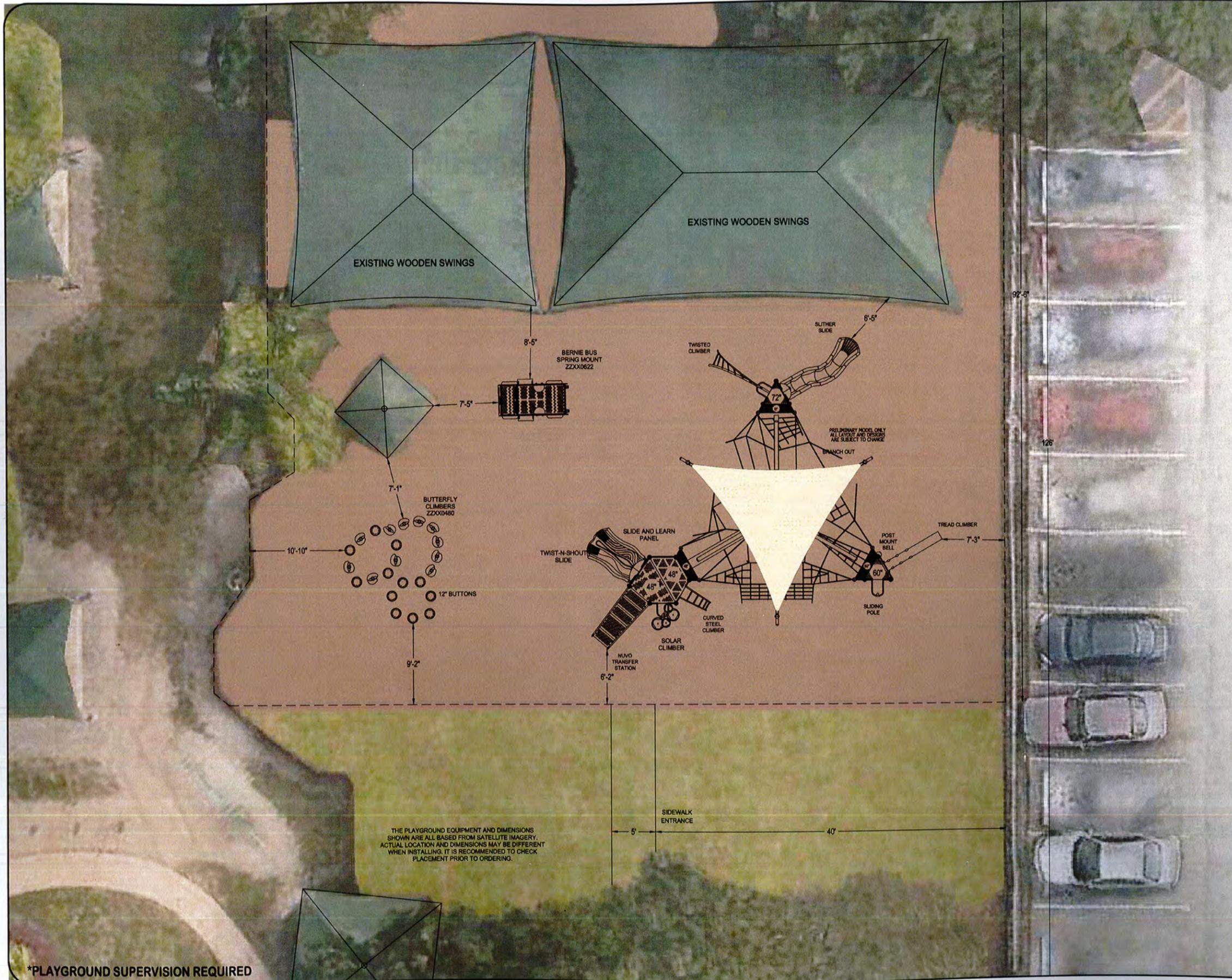
Capturing that energy in playful ways supports and engages current communities, and attracts new residents that fuel **innovation** and **future growth**.

Communities come in all shapes, sizes, ages, abilities and socio-economic status—their play should reflect those unique characteristics.





Option 1



Playmore Recreational
Products & Services
10271 Deer Run Farms Road
Suite 1
Fort Myers, FL 33966

EQUIPMENT SIZE:
32'9" x 42' x 17'

USE ZONE:
EXISTING SITE

AREA: **7840 SqFt.** PERIMETER: **363 Ft.**

FALL HEIGHT:
7 Ft.

USER CAPACITY: **61** AGE GROUP: **2-12**

ADA SCHEDULE	Total Elevated Play Activities: 9		
	Total Ground-Level Play Activities: 3		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	5	2	2
Provided	5	3	3

✓ ASTM F1487-11
✓ CPSC #325



PROJECT NO: **16-0051B** SCALE: **NOT TO SCALE**

DRAWN BY: **B. HARVEY** Paper Size

DATE: **18-JAN-2016** **B**

PRINCE FIELD PLAYGROUND
MIAMI SPRINGS, FL

*PLAYGROUND SUPERVISION REQUIRED









Option 2



Playmore Recreational
Products & Services
10271 Deer Run Farms Road
Suite 1
Fort Myers, FL 33966

EQUIPMENT SIZE:
41' x 51' x 17'

USE ZONE:
EXISTING SITE

AREA: **10,427 SqFt.** PERIMETER: **430 FT.**

FALL HEIGHT:
7 FT.

USER CAPACITY: **136** AGE GROUP: **2-12**

5-12 EQUIPMENT

ADA SCHEDULE	Total Elevated Play Activities: 17		
	Total Ground-Level Play Activities: 6		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	9	6	3
Provided	12	6	6

- ✓ ASTM F1487-11
- ✓ CPSC #325



PROJECT NO:
16-03158

SCALE:
NOT TO SCALE

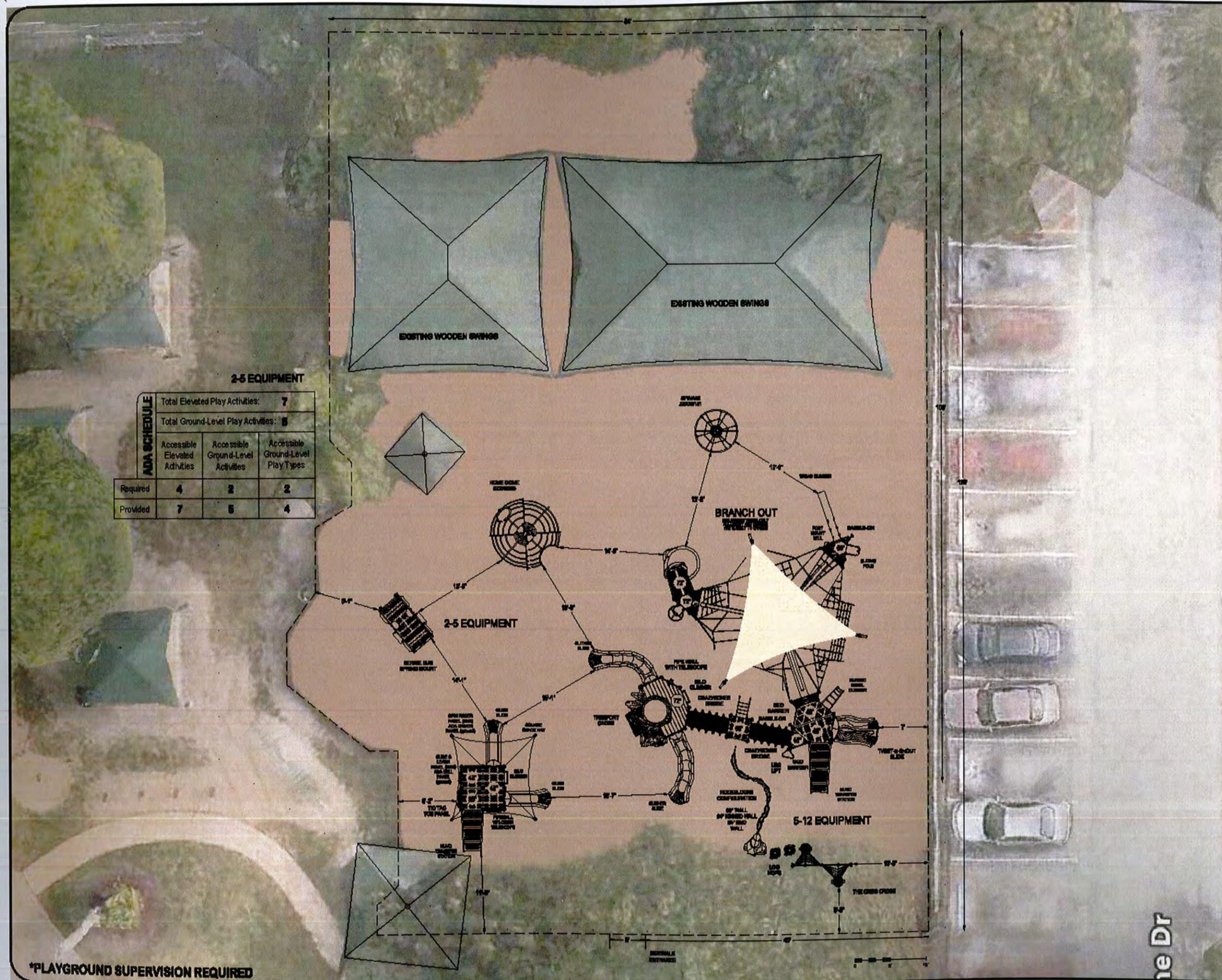
DRAWN BY:
B. HARVEY

Paper Size

DATE:
08-FEB-2016

B

PRINCE FIELD PLAYGROUND
MIAMI SPRINGS, FL



2-5 EQUIPMENT

ADA SCHEDULE	Total Elevated Play Activities: 7		
	Total Ground-Level Play Activities: 5		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	4	2	2
Provided	7	5	4

*PLAYGROUND SUPERVISION REQUIRED

Deer Run Dr













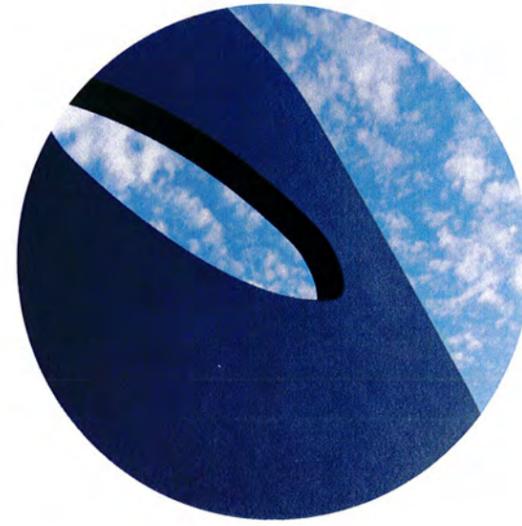
Materials & processes combine innovation with refinement to deliver superior quality with little environmental impact.



PVC-Free Eco-Armor[®]



Superior Rotomolded Plastic



Exceptional HDPE Plastic



Easy-to-Install Clamps



Triple-Coated Tubing



BLM Laser Tube Cutter



Weldments



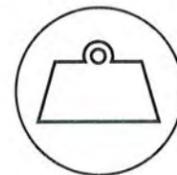
Rust Defender Process

Durability Testing for extreme play is a critical component of our product development process.



Rust & Fade Resistance

We've baked our materials in dry Arizona sun and wet Florida heat to ensure superior endurance against rust and fading. Our materials and finishing processes have also been tested in 4,000 hours of salt spray.



Weight Loading

We encourage kids to play together, so our equipment must be strong enough to carry the weight. We test each of our designs to ASTM F1487, CAN/CSA Z-614 and EN1176 standards.



Impact Testing

From strength and endurance to safety, we demand reliable performance from our playgrounds. When we incorporate new materials, we test them to the breaking point ... even if that's hammer blows at -20°F.



Wild Card Testing

Since our playgrounds may face unexpected extremes, it's our responsibility to expect them—testing with blowtorches, wheelbarrow strikes and more. We even test our electronics underwater.



Watch testing in action and learn more at Playworld.com/Testing.

PlayPod™ provides free mobile access that helps you manage maintenance anytime, from anywhere.





Installation instructions

Part numbers

Report damage

Contact support

Our PlayPod mobile app and website give you 24/7 access to your playground information. Check maintenance and installation information, look up part numbers, and get access to Playworld's customer support team.

You can customize PlayPod to organize your information, your way. Turn on optional community access features including play tips, Facebook check-in, and videos about your playground equipment. And activate features like Report a Problem, Make a Donation, and Get More Information about the playground.

It's streamlined access to the information and support you need. Because we don't stop at creating good play—we help you keep it great.



Qualifications & Experience

A. City of Fort Lauderdale

Bryant Peney Park

Tom White
954-828-5350

B. City of Boca Raton

James Rutherford Park

Drew Leganik
561-393-7840

C. Broward County Parks

Lafayette Hart Park

Deepak Khanna
954-522-4123



Palm Beach County Schools

60+ playgrounds installed throughout
the school district

Troy Wilkinson
561-357-5960

D. Shades of Green® at the Walt Disney World Resort®

Rodney Bath,
Contracting Department
404-513-0685

**E. Palm Beach County Parks
Lake Ida Park**

Casey Prankun
561-963-6785

**F. Village of Key Biscayne
Village Green Park**

Todd Hofferberth
305-365-8947

Miami-Dade County Public Schools
Play Areas in 12 schools installed in 2015

Jeovanni Tarafa
305-557-9911



Equipment Manufacturer



Family-owned and operated for over 40 years

Fitness & playground equipment built to last with premium materials made in the U.S.A.

Best ownership experience with our exclusive PlayPod™, live customer support, fast delivery, and more!

We're industry leaders in inclusive playground design

Healthy play and fitness is designed into every piece of equipment we build

Authentic sustainable practices create play equipment you will feel good about in your community

Sales Representative



Family-owned company with over 35 years of industry experience.

Main office in Fort Myers is perfect for meetings and presentations; experienced area managers cover all areas of Florida

Over 100 projects are completed in Florida every year

Licensed Florida contractor and qualified playground contractor certified by the NPCAI (contractor license CBC1252224)

Carry appropriate insurance

Owners, sales manager, representatives and all design staff are certified by the National Playground Safety Institute

Municipal purchasing contracts are available through us. We also have multiple city, county, state and national contracts available to piggy-back off of.



We Take Play Personally.

I have fond memories of play. Everyone does. For me, it resonates with the memory of coming home from school, putting on old jeans, and taking off on my bike to discover new adventures. I've never outgrown the thrill and awe of the power of play.

A number of experts, educators, and families agree—unstructured outdoor play helps kids grow physically, emotionally, socially and cognitively. The benefits last a lifetime.

The research affirms our commitment to creating great play. It's a commitment shared by three generations of my family, and all of us at Playworld. That's our difference. Unlike investment driven companies, we're family owned and operated. It gives us the freedom to determine our own mission. And it's simple: create meaningful unstructured play opportunities for today's children.

From our fabricators and designers in Pennsylvania, throughout our worldwide network of distributors, the entire team understands our mission. We're not just making playground equipment. We're in the kid-empowering, confidence-building, friendship-making, health-promoting, community-strengthening business.

For more than forty years, we've collaborated with people like you to create great play opportunities. We consider it a privilege, and a responsibility. Thanks for your interest in Playworld, and for all you do to promote play!



Matt

Matthew M. Miller
CEO / Husband / Father / Son
Playworld



1000 Buffalo Road, Lewisburg, PA 17837-9795 USA

Toll-free: 800.233.8404 Phone: +1.570.522.9800

PlayworldSystems.com      

PLAYMORE

**Recreational
Products & Services**

Jason Gray

M: 954.650.2712

JasonG@PlaymoreOnline.com

10271 Deer Run Farms Rd.

Suite 1

Fort Myers, FL 33966

www.PlaymoreOnline.com



PLAYMORE

Recreational Products & Services

10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

01/21/16
Job Number: 9915
Revision:

Client: City of Miami Springs
Miami Springs FL 33166

Job: Prince Field PG Option 1
1401 Westward Drive
Miami Springs FL 33166

Contact: Omar Luna

Phone:

Fax:

Email: LunaO@miamisprings-fl.gov

Sales Rep: Jason Gray

Terms: Net 30

Item	Description	Quantity	Cost	Subtotal
1 Equipment				
CHALLENGER	CUSTOM PLAY STRUCTURE -- 16-0051B	1	\$74,763.00	\$74,763.00
ZZXX0480	PLAYTOWN BUTTERFLY CLIMBER	11	\$366.00	\$4,026.00
ZZXX0622	BERNIE BUS (SPRING MOUNT)	1	\$5,483.00	\$5,483.00
Discount	School District of Manatee County 16-0025-MR, 5%	-1	\$4,213.60	-\$4,213.60
			Subtotal:	\$80,058.40
2 Freight				
Freight	Playworld Freight	1	\$3,000.00	\$3,000.00
			Subtotal:	\$3,000.00
3 Installation				
PSI Installation	Installation of Playworld Equipment per School District of Manatee County 16-0025-MR, 30%	1	\$26,545.68	\$26,545.68
Site Prep	Excavation of Mulch. Take off Site.	10500	\$2.00	\$21,000.00
Installation	Clean Fill Delivered & Installed	10500	\$1.00	\$10,500.00
Eng Drwgs	Engineered Sealed Drawings	1	\$2,500.00	\$2,500.00
Permits	Building Permit Expenses & Costs	1	\$7,500.00	\$7,500.00
Installation	Fencing Modifications	1	\$5,000.00	\$5,000.00
Installation	Sidewalk	1	\$1,500.00	\$1,500.00
PG Grass	PG Grass Surfacing per Manatee County	8000	\$12.15	\$97,200.00
Discount	School District of Manatee County 16-0025-MR, 5%	-1	\$4,860.00	-\$4,860.00

Notes: Please review terms page for installation information.

*Sodding outside of perimeter of play area by others.

PLAYMORE

Recreational Products & Services

10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

01/21/2016

Job Number: 9915
Revision:

Client: City of Miami Springs
Miami Springs FL 33166

Job: Prince Field PG Option 1
1401 Westward Drive
Miami Springs FL 33166

General Terms:

Acceptance by a signature, purchase order, or contract based on this proposal indicates that you are in full agreement with all terms and conditions of this proposal, including the following:

- Prices are valid for 30 days, unless otherwise noted. After 30 days, prices are subject to change without notice.
- Sales Tax will be charged unless a valid Sales Tax Exemption Certificate is presented with order.
- Specify all colors and options in writing. Any discrepancies that arise due to oral selections will be the responsibility of the customer.
- If the customer is installing equipment, all equipment is to be installed per manufacturer's instructions and applicable guidelines.
- Installation, site work, permits, engineering, etc. are not included unless noted.

Building Permits:

Building permits are the responsibility of the owner. If a building permit is required for your project, the following options are available.

- Add 5% (minimum \$1,500) to the quotation/contract price. Playmore Recreational Products and Services will cover the costs of all the building permit fees and expeditor fees.
- Playmore Recreational Products and Services can assist the customer in obtaining their own permit. Customer is responsible for all fees directly to the permitting agency and/or the expediting company.

NOTE – All zoning, planning, environmental, etc. permits and approvals are the responsibility of others as well as any required site plans. If signed and sealed engineered drawings are needed for the installation of equipment, this will be included on the proposal. If it is omitted and later discovered necessary, the cost will be the responsibility of the customer.

Standard Services Include:

- Shipping Notification/Receiving Instructions
- Pre-Installation On-Site Meeting
- Underground Utility Check (Sunshine State One Call)
- Accept Delivery and Unload Equipment (If site is ready.)
- Moving New Equipment at Job Site
- Layout of Equipment
- Installation of Equipment and Materials per Manufacturer's Instructions
- Trash Clean Up (Leave on site.)
- Post-Installation Walk Through
- Maintenance Explanation

Customer Responsibilities (unless otherwise noted in the applicable quotation/contract):

- Trash Disposal – Dumpsters or Off Site Disposal.
- Accept Delivery and Unload Equipment (If site is not ready.). \$500.00 Charge will apply if Customer wants Installers to Unload.
- Provide Area for Storage and Staging.
- Secure Site and Equipment.

Some Optional Responsibilities (Must be clearly outlined in the applicable quotation/contract):

- Removal of Existing Equipment.
- Site Preparation, Grading, Drainage Systems, etc.
- Engineered Drawings for Purchased Equipment.
- Other Permits or Engineered Drawings (i.e. zoning permits, environmental permits, site surveys, etc.)

*Any other responsibilities must be clearly outlined in the applicable quotation/contract.

General Notes

Access/Utilities. Access must be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage, however any damage caused by the normal installation of our product, such as to sod, concrete sidewalks, private underground utilities, etc., will be the responsibility of the customer, as will any additional costs associated with limiting damage, such as providing plywood over sod for access. If access is not reasonably close to the jobsite, any additional costs incurred due to having to transport materials and/or supplies will be the responsibility of the customer.

Rock/Foreign Object Clause. Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rocks, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing. All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Acceptance Signature: X Date: _____ P.O.#: _____

PLAYMORE

Recreational Products & Services

10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

02/12/16

Job Number: 9915

Phase: Opt 2

Revision:

Client: City of Miami Springs
Miami Springs FL 33166

Job: Prince Field PG
1401 Westward Drive
Miami Springs FL 33166

Contact: Omar Luna

Phone:

Fax:

Email: LunaO@miamisprings-fl.gov

Sales Rep: Jason Gray

Terms: Net 30

Item	Description	Quantity	Cost	Subtotal
1 Equipment				
CHALLENGER	CUSTOM PLAY STRUCTURE -- 16-0315B	1	\$248,893.00	\$248,893.00
Discount	School District of Manatee County 16-0025-MR, 5%	-1	\$12,444.65	-\$12,444.65
		Subtotal:		\$236,448.35
2 Freight				
Freight	Playworld Freight	1	\$15,237.00	\$15,237.00
		Subtotal:		\$15,237.00
3 Installation				
PSI Installation	Installation of Playworld Equipment per School District of Manatee County 16-0025-MR, 30%	1	\$70,934.51	\$70,934.51
Site Prep	Excavation of Mulch. Take off Site.	10500	\$2.00	\$21,000.00
Installation	Clean Fill Delivered & Installed	10500	\$1.00	\$10,500.00
Eng Drwgs	Engineered Sealed Drawings	1	\$2,500.00	\$2,500.00
Permits	Building Permit Expenses & Costs	1	\$13,500.00	\$13,500.00
PG Grass	PG Grass Surfacing per Manatee County	11000	\$12.15	\$133,650.00
Discount	School District of Manatee County 16-0025-MR, 5%	-1	\$6,682.50	-\$6,682.50
		Subtotal:		\$245,402.01
		Grand Totals:		\$497,087.36

Notes: Please review terms page for installation information.

PLAYMORE

Recreational Products & Services

10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

Client: City of Miami Springs

Miami Springs FL 33166

QUOTATION

02/12/2016

Job Number: 9915

Phase: Opt 2

Revision:

Job: Prince Field PG
1401 Westward Drive

Miami Springs FL 33166

General Terms:

Acceptance by a signature, purchase order, or contract based on this proposal indicates that you are in full agreement with all terms and conditions of this proposal, including the following:

- Prices are valid for 30 days, unless otherwise noted. After 30 days, prices are subject to change without notice.
- Sales Tax will be charged unless a valid Sales Tax Exemption Certificate is presented with order.
- Specify all colors and options in writing. Any discrepancies that arise due to oral selections will be the responsibility of the customer.
- If the customer is installing equipment, all equipment is to be installed per manufacturer's instructions and applicable guidelines.
- Installation, site work, permits, engineering, etc. are not included unless noted.

Building Permits:

Building permits are the responsibility of the owner. If a building permit is required for your project, the following options are available.

- Add 5% (minimum \$1,500) to the quotation/contract price. Playmore Recreational Products and Services will cover the costs of all the building permit fees and expeditor fees.
- Playmore Recreational Products and Services can assist the customer in obtaining their own permit. Customer is responsible for all fees directly to the permitting agency and/or the expediting company.

NOTE – All zoning, planning, environmental, etc. permits and approvals are the responsibility of others as well as any required site plans. If signed and sealed engineered drawings are needed for the installation of equipment, this will be included on the proposal. If it is omitted and later discovered necessary, the cost will be the responsibility of the customer.

Standard Services Include:

- Shipping Notification/Receiving Instructions
- Pre-Installation On-Site Meeting
- Underground Utility Check (Sunshine State One Call)
- Accept Delivery and Unload Equipment (If site is ready.)
- Moving New Equipment at Job Site
- Layout of Equipment
- Installation of Equipment and Materials per Manufacturer's Instructions
- Trash Clean Up (Leave on site.)
- Post-Installation Walk Through
- Maintenance Explanation

Customer Responsibilities (unless otherwise noted in the applicable quotation/contract):

- Trash Disposal – Dumpsters or Off Site Disposal.
- Accept Delivery and Unload Equipment (If site is not ready.). \$500.00 Charge will apply if Customer wants Installers to Unload.
- Provide Area for Storage and Staging.
- Secure Site and Equipment.

Some Optional Responsibilities (Must be clearly outlined in the applicable quotation/contract):

- Removal of Existing Equipment
- Site Preparation, Grading, Drainage Systems, etc.
- Engineered Drawings for Purchased Equipment.
- Other Permits or Engineered Drawings (i.e. zoning permits, environmental permits, site surveys, etc.)

*Any other responsibilities must be clearly outlined in the applicable quotation/contract.

General Notes

Access/Utilities. Access must be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage, however any damage caused by the normal installation of our product, such as sod, concrete sidewalks, private underground utilities, etc., will be the responsibility of the customer, as will any additional costs associated with limiting damage, such as providing plywood over sod for access. If access is not reasonably close to the jobsite, any additional costs incurred due to having to transport materials and/or supplies will be the responsibility of the customer.

Rock/Foreign Object Clause. Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rocks, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing. All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Acceptance Signature: X Date: _____ P.O.#: _____

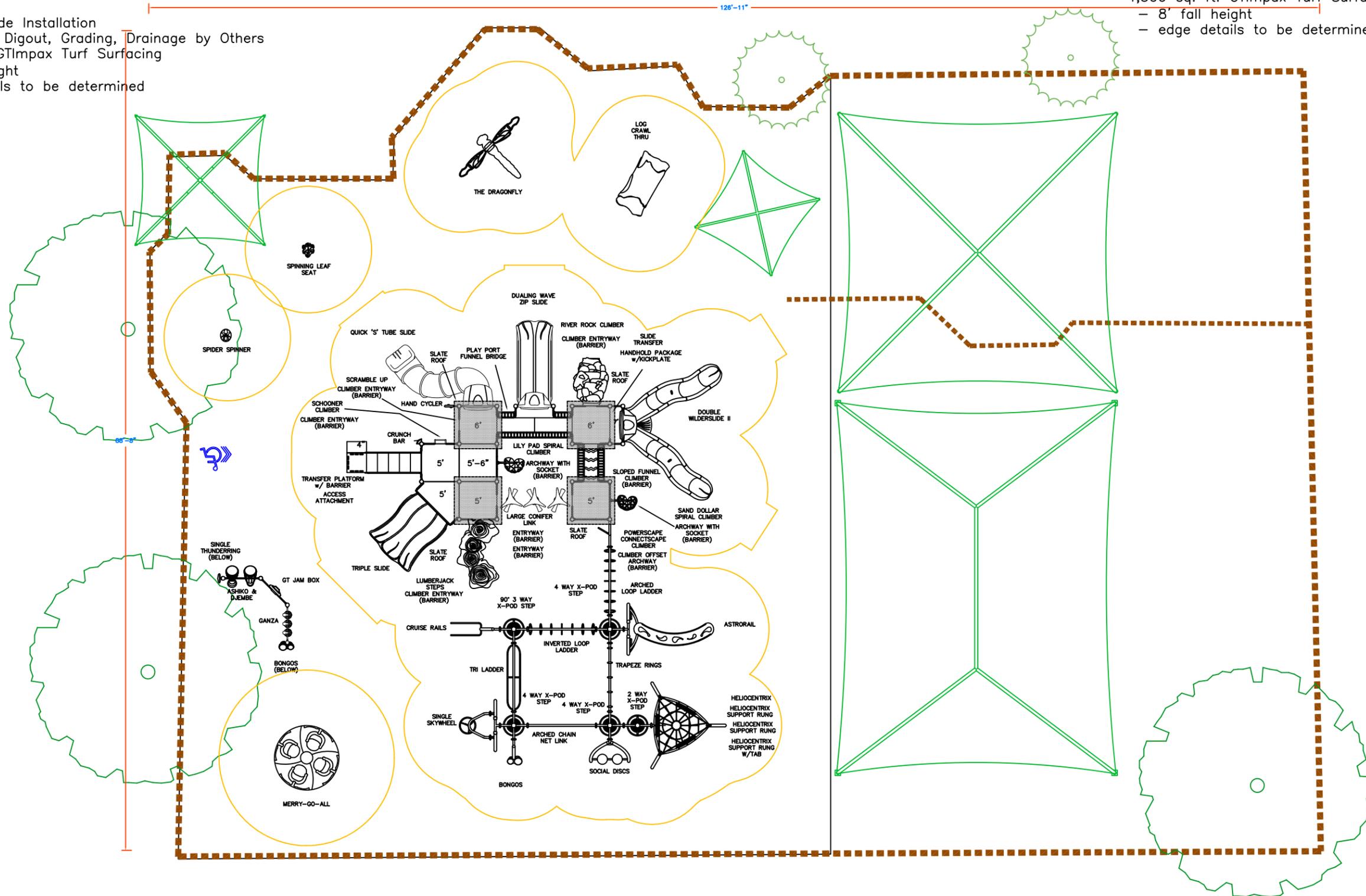






Flush with Grade Installation
 - Site Prep, Digout, Grading, Drainage by Others
 4,500 sq. ft. GTImpax Turf Surfacing
 - 8' fall height
 - edge details to be determined

Flush with Grade Installation
 - Site Prep, Digout, Grading, Drainage by Others
 6,000 sq. ft. GTImpax Turf Surfacing
 - 6' fall height
 - edge details to be determined



150 PlayCore Drive SE
 Fort Payne, AL 35967
www.gametime.com

Prince Field Park
 -Option A-
 City of Miami Springs
 Representative
 Dominica Recreation Products

This play equipment is recommended for children ages
 5 - 12

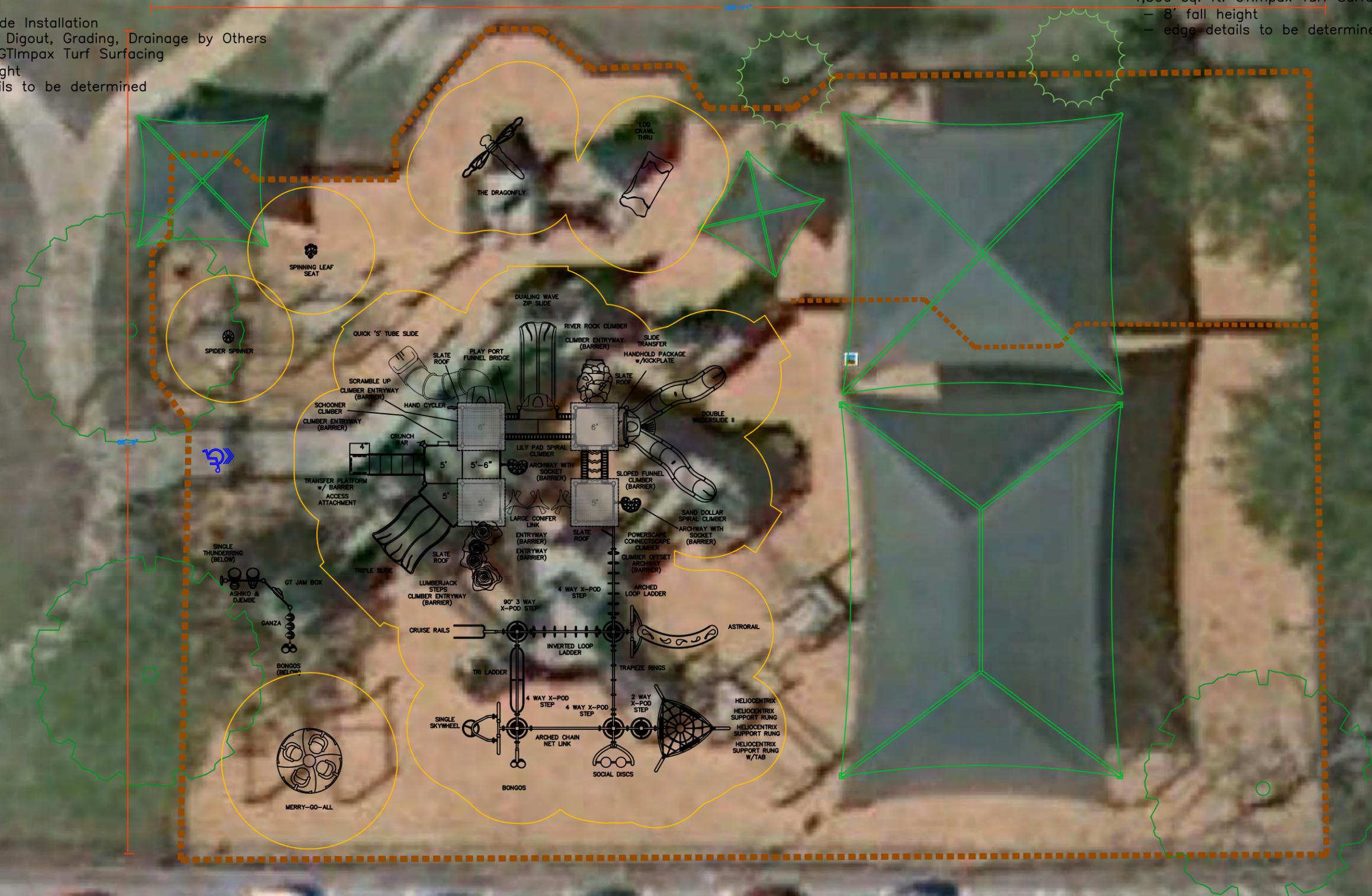
Minimum Area Required:
 per site
 Scale: 1" = 5'-0"
 This drawing can be scaled only when in a 24" x 36" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By:
 Rob
 Date:
 1/4/16
 Drawing Name:
 Miami Spring - A

Flush with Grade Installation
 - Site Prep, Digout, Grading, Drainage by Others
 6,000 sq. ft. GTImpax Turf Surfacing
 - 6' fall height
 - edge details to be determined

Flush with Grade Installation
 - Site Prep, Digout, Grading, Drainage by Others
 4,500 sq. ft. GTImpax Turf Surfacing
 - 8' fall height
 - edge details to be determined



150 PlayCore Drive SE
 Fort Payne, AL 35967
www.gametime.com

Prince Field Park
 -Option A-
 City of Miami Springs
 Representative
 Dominica Recreation Products

This play equipment is recommended for children ages
 5 - 12

Minimum Area Required: per site
 Scale: 1" = 5'-0"
 This drawing can be scaled only when in an 24" x 36" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By:
 Rob
 Date:
 1/4/16
 Drawing Name:
 Miami Spring - A



GameTime
 c/o Dominica Recreation Products, Inc.
 P.O. Box 520700
 Longwood, FL 32752-0700
 800-432-0162 * 407-331-0101
 Fax: 407-331-4720
www.playdrp.com

QUOTE
#73782

01/12/2016

Prince Field Park - Playground - Option A

City of Miami Springs
 Attn: Omar Luna
 1401 Westward Drive
 Miami Springs, FL 33166
 Phone: 305-805-5075
lunao@miamisprings-fl.gov

Ship To Zip: 33166

Qty	Part #	Description	List \$	Selling \$	Ext. Selling \$
1	RDU	Game Time - All Playground Equipment Shown on Topview (A)	\$126,720.00	\$100,351.60	\$100,351.60
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services - <i>Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!</i>		\$30,900.00	\$30,900.00
1	Sealed	5-Star Plus - Signed/Sealed FBC 2010 Building Code Drawings		\$975.00	\$975.00
1	Permits	5-Star Plus - Building Permits - <i>Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. Includes two visits to the permit office, if additional time spent acquiring permits, final invoice to be adjusted. Site Plans are to be provided by the owner for the permit application.</i>		\$5,000.00	\$5,000.00

By Other to Complete or Provide

SubTotal: \$137,226.60
 Freight: \$5,768.00
Total Amount: \$142,994.60

- Removal/Disposal of Existing Equipment
- Removal/Disposal of existing surfacing & grading
- Access to site and staging area for work
- Site Survey for permits
- Any repair or work needed to wood fence and borders

Anticipated Time Frame from Order : Signed/Sealed drawing creation, permit submittals, permit review, permit approval (60 Days). Manufacturing, site set-up, delivery (45 days). Installation with inspections, surfacing (30 days). Total approximately 120 days.
 Contract: USC

This quote was prepared by Rob Dominica, President.
 For questions or to order please call - 800-432-0162 ext. 113 robd@gametime.com

All pricing in accordance with U.S. Communities Contract #110179.
 All terms in the U.S. Communities Contract take precedence over terms shown below.
 For more information on the U.S. Communities contract please visit www.uscommunities.org/gametime

Prince Field Park - Playground - Option A

QUOTE
#73782

01/12/2016

Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are usually needed and are also not included unless specifically listed in pricing. Any costs for municipal permits, paid by installer, will be charged back to the owner. Adding permits to any job will increase the length of completion, expect total time to be 90-120 days, after receipt of order (this is not due to manufacturing but rather the permit process at the municipality level). It is expected that the **owner will provide approved site plans** of the area for the permit office, and will help and assist in the securing of all required approvals before assembly of equipment can begin. Installer cannot provide site plans. The permit process does not begin until the site plans are available.

Payment Terms: Governmental Purchase Order.

Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime.

Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.

Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced separately from installation and/or other services. Terms are Net 30 for each individual invoice.

This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment.

Pricing: Firm for 60 days from date of quotation.

Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.

Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.

Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Installation Terms: Shall be by a Certified Installer. The installer is an independent installer and not part of PlayCore, GameTime, nor Dominica Recreation Products. If playground equipment, installer will be NPSI and Factory Trained and Certified. Unless otherwise noted, installation is based on a standard installation consistent with GameTime installation sheets and in suitable soil. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall also provide a staging and construction area. Installer not responsible for sod replacement or damage to access path and staging area. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.

Unitary Surfacing Notes : The installer of the Unitary Surfacing (Poured, Bonded, Turf, Tiles) is not the same installer of the playground equipment. However, your certified equipment installer will coordinate the timing of the unitary surfacing installation, but more than likely they will not be on-site at the time. They will continue to be your contact should you have any questions. Security is needed to protect surfacing at night or after installation as the product set. Normally it is not needed or a concern, however in some areas additional security is needed to prevent vandalism. **Security is not included.** Vandalism will be the responsible of the owner.

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

E-Mail: _____

Purchase Amount: **\$142,994.60**



GameTime
 c/o Dominica Recreation Products, Inc.
 P.O. Box 520700
 Longwood, FL 32752-0700
 800-432-0162 * 407-331-0101
 Fax: 407-331-4720
www.playdrp.com

QUOTE
#73788

01/12/2016

Prince Field Park - Wood Fiber Surfacing

City of Miami Springs
 Attn: Omar Luna
 1401 Westward Drive
 Miami Springs, FL 33166
 Phone: 305-805-5075
lunao@miamisprings-fl.gov

Ship To Zip: 33166

Qty	Part #	Description	List \$	Selling \$	Ext. Selling \$
300	EWf-Bulk	GT-Impax - Engineered Wood Fiber - Per Cubic Yard - <i>ADA Compliant - IPEMA Certified - ASTM F1292 & F1951 Compliant (100 yards per truck)</i>	\$36.80	\$30.18	\$9,054.00
1	INSTALL	GT-Impax - Spreading of Wood Fiber - <i>Wood Fiber will just be spread on top of existng wood fiber. Two full truckloads</i>	\$2,400.00	\$2,400.00	\$2,400.00

By Other to Complete or Provide

SubTotal: \$11,454.00
 Freight: \$2,400.00
Total Amount: \$13,854.00

- Removal/Disposal of Existing Equipment
- Access to site and staging area for work
- Site Survey for permits
- Any repair or work needed to wood fence and borders

Anticipated Time Frame from Order : Signed/Sealed drawing creation, permit submittals, permit review, permit approval (60 Days).
 Manufacturing, site set-up, delivery (45 days). Installation with inspections, surfacing (30 days). Total approximately 120 days.
 Contract: USC

This quote was prepared by Rob Dominica, President.
 For questions or to order please call - 800-432-0162 ext. 113 robd@gametime.com

All pricing in accordance with U.S. Communities Contract #110179.
 All terms in the U.S. Communities Contract take precedence over terms shown below.
 For more information on the U.S. Communities contract please visit www.uscommunities.org/gametime

Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are usually needed and are also not included unless specifically listed in pricing. Any costs for municipal permits, paid by installer, will be charged back to the owner. Adding permits to any job will increase the length of completion, expect total time to be 90-120 days, after receipt of order (this is not due to manufacturing but rather the permit process at the municipality level). It is expected that the **owner will provide approved site plans** of the area for the permit office, and will help and assist in the securing of all required approvals before assembly of equipment can begin. Installer cannot provide site plans. The permit process does not begin until the site plans are available.

Prince Field Park - Wood Fiber Surfacing

QUOTE
#73788

01/12/2016

Payment Terms: Governmental Purchase Order.

Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime.

Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.

Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced separately from installation and/or other services. Terms are Net 30 for each individual invoice.

This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment.

Pricing: Firm for 60 days from date of quotation.

Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.

Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.

Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Installation Terms: Shall be by a Certified Installer. The installer is an independent installer and not part of PlayCore, GameTime, nor Dominica Recreation Products. If playground equipment, installer will be NPSI and Factory Trained and Certified. Unless otherwise noted, installation is based on a standard installation consistent with GameTime installation sheets and in suitable soil. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall also provide a staging and construction area. Installer not responsible for sod replacement or damage to access path and staging area. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.

Unitary Surfacing Notes : The installer of the Unitary Surfacing (Poured, Bonded, Turf, Tiles) is not the same installer of the playground equipment. However, your certified equipment installer will coordinate the timing of the unitary surfacing installation, but more than likely they will not be on-site at the time. They will continue to be your contact should you have any questions. Security is needed to protect surfacing at night or after installation as the product set. Normally it is not needed or a concern, however in some areas additional security is needed to prevent vandalism. **Security is not included.** Vandalism will be the responsible of the owner.

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

E-Mail: _____

Purchase Amount: **\$13,854.00**

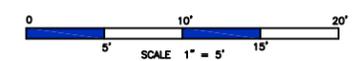
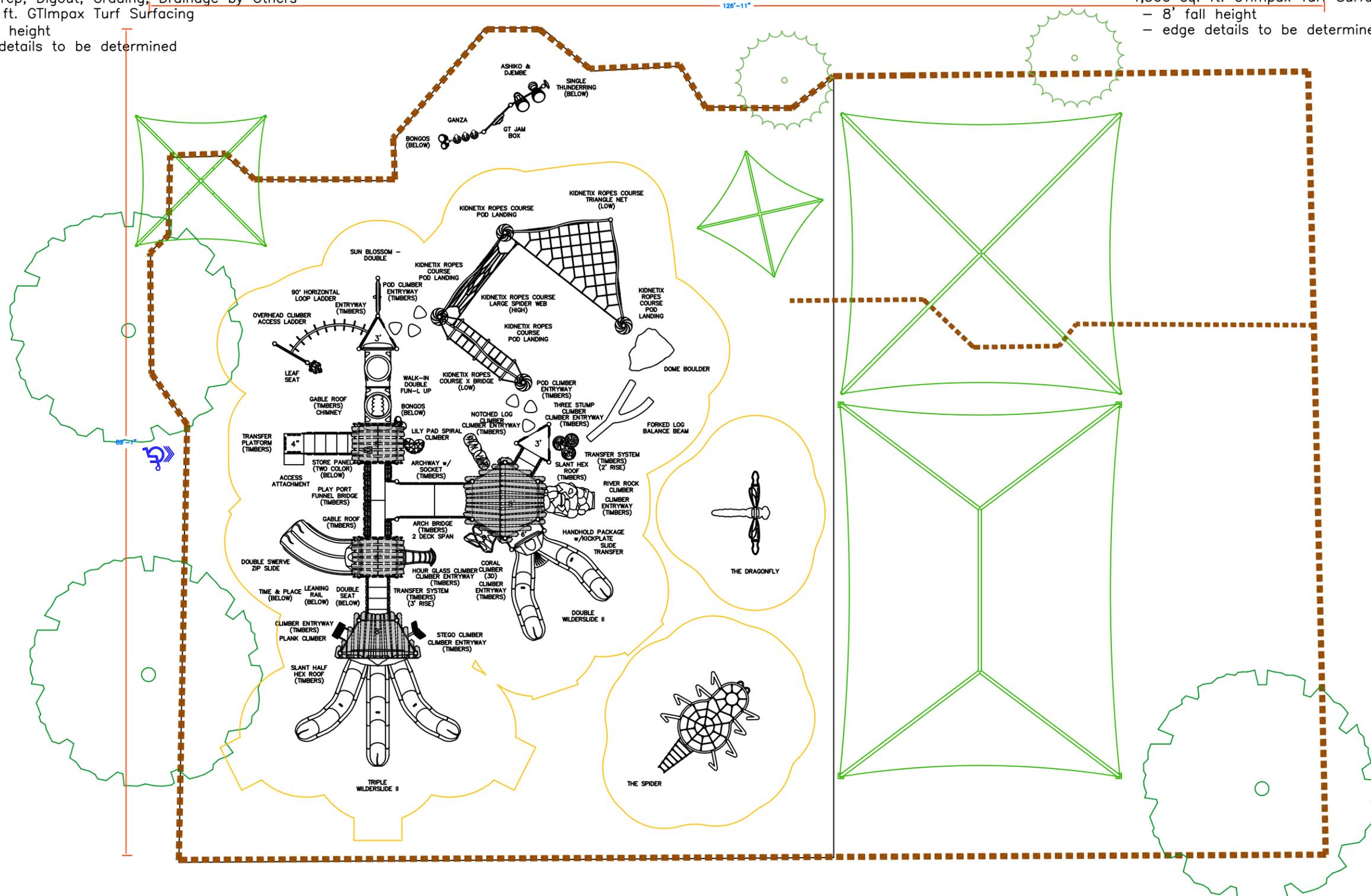






Flush with Grade Installation
 - Site Prep, Digout, Grading, Drainage by Others
 6,000 sq. ft. GTImpax Turf Surfacing
 - 6' fall height
 - edge details to be determined

Flush with Grade Installation
 - Site Prep, Digout, Grading, Drainage by Others
 4,500 sq. ft. GTImpax Turf Surfacing
 - 8' fall height
 - edge details to be determined



ISO 9001 CERTIFIED
 150 PlayCore Drive SE
 Fort Payne, AL 35967
 www.gametime.com

Prince Field Park
 -Option B-
 City of Miami Springs
 Representative
 Dominica Recreation Products

This play equipment is recommended for children ages
 5 - 12

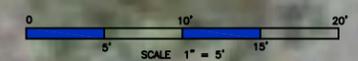
Minimum Area Required:
 per site
 Scale: 1" = 5'-0"
 This drawing can be scaled only when in an 24" x 36" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By:
 Rob
 Date:
 1/4/16
 Drawing Name:
 Miami Spring - B

Flush with Grade Installation
 - Site Prep, Digout, Grading, Drainage by Others
 6,000 sq. ft. GTImpax Turf Surfacing
 - 6' fall height
 - edge details to be determined

Flush with Grade Installation
 - Site Prep, Digout, Grading, Drainage by Others
 4,500 sq. ft. GTImpax Turf Surfacing
 - 8' fall height
 - edge details to be determined



150 PlayCore Drive SE
 Fort Payne, AL 35967
www.gametime.com

Prince Field Park
 -Option B-
 City of Miami Springs
 Representative
 Dominica Recreation Products

This play equipment is recommended for children ages
 5 - 12

Minimum Area Required: per site
 Scale: 1" = 5'-0"
 This drawing can be scaled only when in an 24" x 36" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By:
 Rob
 Date:
 1/4/16
 Drawing Name:
 Miami Spring - B



GameTime
 c/o Dominica Recreation Products, Inc.
 P.O. Box 520700
 Longwood, FL 32752-0700
 800-432-0162 * 407-331-0101
 Fax: 407-331-4720
www.playdrp.com

QUOTE
#73784

01/12/2016

Prince Field Park - Playground - Option B

City of Miami Springs
 Attn: Omar Luna
 1401 Westward Drive
 Miami Springs, FL 33166
 Phone: 305-805-5075
lunao@miamisprings-fl.gov

Ship To Zip: 33166

Qty	Part #	Description	List \$	Selling \$	Ext. Selling \$
1	RDU	Game Time - All Equipment Shown on Topview (B)	\$158,055.00	\$124,393.13	\$124,393.13
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services - <i>Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!</i>		\$38,000.00	\$38,000.00
1	Sealed	5-Star Plus - Signed/Sealed FBC 2010 Building Code Drawings		\$975.00	\$975.00
1	Permits	5-Star Plus - Building Permits - <i>Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. Includes two visits to the permit office, if additional time spent acquiring permits, final invoice to be adjusted. Site Plans are to be provided by the owner for the permit application.</i>		\$5,500.00	\$5,500.00

By Other to Complete or Provide

SubTotal: \$168,868.13
 Freight: \$5,007.00
Total Amount: \$173,875.13

- Removal/Disposal of Existing Equipment
- Removal/Disposal of existing surfacing & grading
- Access to site and staging area for work
- Site Survey for permits
- Any repair or work needed to wood fence and borders

Anticipated Time Frame from Order : Signed/Sealed drawing creation, permit submittals, permit review, permit approval (60 Days).
 Manufacturing, site set-up, delivery (45 days). Installation with inspections, surfacing (30 days). Total approximately 120 days.
 Contract: USC

This quote was prepared by Rob Dominica, President.
 For questions or to order please call - 800-432-0162 ext. 113 robd@gametime.com

All pricing in accordance with U.S. Communities Contract #110179.
 All terms in the U.S. Communities Contract take precedence over terms shown below.
 For more information on the U.S. Communities contract please visit www.uscommunities.org/gametime

Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are usually needed and are also not included unless specifically listed in pricing. Any costs for municipal permits, paid by installer, will be charged back to the owner. Adding permits to any job will increase the length of completion, expect total time to be 90-120 days, after receipt of order (this is not due to manufacturing but rather the permit process at the municipality level). It is expected that the **owner will provide approved site plans** of the area for the permit office, and will help and assist in the securing of all required approvals before assembly of equipment can begin. Installer cannot provide site plans. The permit process does not begin until the site plans are available.

Prince Field Park - Playground - Option B

QUOTE
#73784

01/12/2016

Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are usually needed and are also not included unless specifically listed in pricing. Any costs for municipal permits, paid by installer, will be charged back to the owner. Adding permits to any job will increase the length of completion, expect total time to be 90-120 days, after receipt of order (this is not due to manufacturing but rather the permit process at the municipality level). It is expected that the **owner will provide approved site plans** of the area for the permit office, and will help and assist in the securing of all required approvals before assembly of equipment can begin. Installer cannot provide site plans. The permit process does not begin until the site plans are available.

Payment Terms: Governmental Purchase Order.

Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime.

Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.

Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced separately from installation and/or other services. Terms are Net 30 for each individual invoice.

This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment.

Pricing: Firm for 60 days from date of quotation.

Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.

Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.

Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Installation Terms: Shall be by a Certified Installer. The installer is an independent installer and not part of PlayCore, GameTime, nor Dominica Recreation Products. If playground equipment, installer will be NPSI and Factory Trained and Certified. Unless otherwise noted, installation is based on a standard installation consistent with GameTime installation sheets and in suitable soil. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall also provide a staging and construction area. Installer not responsible for sod replacement or damage to access path and staging area. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.

Unitary Surfacing Notes : The installer of the Unitary Surfacing (Poured, Bonded, Turf, Tiles) is not the same installer of the playground equipment. However, your certified equipment installer will coordinate the timing of the unitary surfacing installation, but more than likely they will not be on-site at the time. They will continue to be your contact should you have any questions. Security is needed to protect surfacing at night or after installation as the product set. Normally it is not needed or a concern, however in some areas additional security is needed to prevent vandalism. **Security is not included.** Vandalism will be the responsible of the owner.

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

E-Mail: _____

Purchase Amount: **\$173,875.13**













GameTime
 c/o Dominica Recreation Products, Inc.
 P.O. Box 520700
 Longwood, FL 32752-0700
 800-432-0162 * 407-331-0101
 Fax: 407-331-4720
www.playdrp.com

QUOTE
#73931

01/26/2016

Prince Field Park - Playground - Option B2

City of Miami Springs
 Attn: Omar Luna
 1401 Westward Drive
 Miami Springs, FL 33166
 Phone: 305-805-5075
lunao@miamisprings-fl.gov

Ship To Zip: 33166

Qty	Part #	Description	List \$	Selling \$	Ext. Selling \$
1	RDU	Game Time - All Standard GameTime Equipment Shown on Topview	\$185,416.00	\$132,016.86	\$132,016.86
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services - <i>Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!</i>	\$45,300.00	\$45,300.00	\$45,300.00
1	029TSA	PlayWorx GFRC - PlayWorx Enchanted Tower	\$56,685.00	\$53,283.90	\$53,283.90
1	504TSA	PlayWorx GFRC - PlayWorx Mother Tree	\$29,325.00	\$27,565.50	\$27,565.50
1	INSTALL	PlayWorx GFRC - PlayWorx Installation - <i>Includes Crane Rental & Concrete Slab and finish work</i>	\$18,000.00	\$18,000.00	\$18,000.00
1	Sealed	5-Star Plus - Signed/Sealed FBC 2010 Building Code Drawings		\$1,600.00	\$1,600.00
1	Permits	5-Star Plus - Building Permits - <i>Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. Includes two visits to the permit office, if additional time spent acquiring permits, final invoice to be adjusted. Site Plans are to be provided by the owner for the permit application.</i>		\$7,500.00	\$7,500.00

By Other to Complete or Provide

SubTotal: \$285,266.26
 Freight: \$18,925.00
Total Amount: \$304,191.26

- Removal/Disposal of Existing Equipment
- Removal/Disposal of existing surfacing & grading
- Access to site and staging area for work
- Site Survey for permits
- Any repair or work needed to wood fence and borders

Anticipated Time Frame from Order : Signed/Sealed drawing creation, permit submittals, permit review, permit approval (60 Days).
 Manufacturing, site set-up, delivery (60-70 days) (NOTE GFRC towers have a longer lead time). Installation with inspections, surfacing (30 days). Total approximately 150 days.
 Contract: USC

This quote was prepared by Rob Dominica, President.
 For questions or to order please call - 800-432-0162 ext. 113 robd@gametime.com

All pricing in accordance with U.S. Communities Contract #110179.
 All terms in the U.S. Communities Contract take precedence over terms shown below.
 For more information on the U.S. Communities contract please visit www.uscommunities.org/gametime



Prince Field Park - Playground - Option B2

QUOTE
#73931

01/26/2016

Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are usually needed and are also not included unless specifically listed in pricing. Any costs for municipal permits, paid by installer, will be charged back to the owner. Adding permits to any job will increase the length of completion, expect total time to be 90-120 days, after receipt of order (this is not due to manufacturing but rather the permit process at the municipality level). It is expected that the **owner will provide approved site plans** of the area for the permit office, and will help and assist in the securing of all required approvals before assembly of equipment can begin. Installer cannot provide site plans. The permit process does not begin until the site plans are available.

Payment Terms: Governmental Purchase Order.

Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime.

Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.

Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced separately from installation and/or other services. Terms are Net 30 for each individual invoice.

This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment.

Pricing: Firm for 60 days from date of quotation.

Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.

Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.

Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Installation Terms: Shall be by a Certified Installer. The installer is an independent installer and not part of PlayCore, GameTime, nor Dominica Recreation Products. If playground equipment, installer will be NPSI and Factory Trained and Certified. Unless otherwise noted, installation is based on a standard installation consistent with GameTime installation sheets and in suitable soil. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall also provide a staging and construction area. Installer not responsible for sod replacement or damage to access path and staging area. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.

Unitary Surfacing Notes : The installer of the Unitary Surfacing (Poured, Bonded, Turf, Tiles) is not the same installer of the playground equipment. However, your certified equipment installer will coordinate the timing of the unitary surfacing installation, but more than likely they will not be on-site at the time. They will continue to be your contact should you have any questions. Security is needed to protect surfacing at night or after installation as the product set. Normally it is not needed or a concern, however in some areas additional security is needed to prevent vandalism. **Security is not included.** Vandalism will be the responsible of the owner.

This quote includes components from GameTime's custom PlayWorx GFRC product offering. Customer to have final design upon approval and a sign-off will be required before fabrication. Lead time is about 8 weeks after approval and after deposit is received. All equipment will be ASTM, CPSC, and ADA compliant, however IPEMA certification is not available. Some items will require a crane, so clear access to the site is required. **PlayWorx requires a 1/3rd deposit, of the custom components, with the order to begin the fabrication process. This is applicable to all agencies, including cities, states and those providing Government Purchase Orders.**

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

E-Mail: _____

Purchase Amount: **\$304,191.26**



GameTime
 c/o Dominica Recreation Products, Inc.
 P.O. Box 520700
 Longwood, FL 32752-0700
 800-432-0162 * 407-331-0101
 Fax: 407-331-4720
www.playdrp.com

QUOTE
#73787

01/12/2016

Prince Field Park - Turf Surfacing

City of Miami Springs
 Attn: Omar Luna
 1401 Westward Drive
 Miami Springs, FL 33166
 Phone: 305-805-5075
lunao@miamisprings-fl.gov

Ship To Zip: 33166

Quantity	Part #	Description	Unit Price	Amount
6000	Digout	GT-Impax - Digout/Sitework of area (per sq. ft.) - <i>Does not include removal of spoils</i>	\$1.00	\$6,000.00
6000	Spoils	GT-Impax - Removal/Disposal from Site the Spoils from Digout	\$0.45	\$2,700.00
1	Turf-6	GT-Impax - Synthetic Turf Surfacing - 6' fall height - <i>Standard Turf Surfacing with infill - pricing includes crushed stone sub-base (borders separate). Approximately 6,000 sq. ft.</i>	\$83,000.00	\$83,000.00
1	INSTALL	GT-Impax - Still to be discussed and planned - <i>- Are Borders along fence suitable for Turf Surfacing</i> <i>- Owner & Installer to move existing wood fiber from playground area to swing area for a full depth</i>		

By Other to Complete or Provide

SubTotal: \$91,700.00
Total Amount: \$91,700.00

- Removal/Disposal of Existing Equipment
- Access to site and staging area for work
- Site Survey for permits
- Any repair or work needed to wood fence and borders

Anticipated Time Frame from Order : Signed/Sealed drawing creation, permit submittals, permit review, permit approval (60 Days).
 Manufacturing, site set-up, delivery (45 days). Installation with inspections, surfacing (30 days). Total approximately 120 days.
 Contract: USC

This quote was prepared by Rob Dominica, President.
 For questions or to order please call - 800-432-0162 ext. 113 robd@gametime.com

All pricing in accordance with U.S. Communities Contract #110179.
 All terms in the U.S. Communities Contract take precedence over terms shown below.
 For more information on the U.S. Communities contract please visit www.uscommunities.org/gametime

Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are usually needed and are also not included unless specifically listed in pricing. Any costs for municipal permits, paid by installer, will be charged back to the owner. Adding permits to any job will increase the length of completion, expect total time to be 90-120 days, after receipt of order (this is not due to manufacturing but rather the permit process at the municipality level). It is expected that the **owner will provide approved site plans** of the area for the permit office, and will help and assist in the securing of all required approvals before assembly of equipment can begin. Installer cannot provide site plans. The permit process does not begin until the site plans are available.

Prince Field Park - Turf Surfacing

QUOTE
#73787

01/12/2016

Payment Terms: Governmental Purchase Order.

Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime.

Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.

Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced separately from installation and/or other services. Terms are Net 30 for each individual invoice.

This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment.

Pricing: Firm for 60 days from date of quotation.

Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.

Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.

Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Installation Terms: Shall be by a Certified Installer. The installer is an independent installer and not part of PlayCore, GameTime, nor Dominica Recreation Products. If playground equipment, installer will be NPSI and Factory Trained and Certified. Unless otherwise noted, installation is based on a standard installation consistent with GameTime installation sheets and in suitable soil. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall also provide a staging and construction area. Installer not responsible for sod replacement or damage to access path and staging area. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.

Unitary Surfacing Notes : The installer of the Unitary Surfacing (Poured, Bonded, Turf, Tiles) is not the same installer of the playground equipment. However, your certified equipment installer will coordinate the timing of the unitary surfacing installation, but more than likely they will not be on-site at the time. They will continue to be your contact should you have any questions. Security is needed to protect surfacing at night or after installation as the product set. Normally it is not needed or a concern, however in some areas additional security is needed to prevent vandalism. **Security is not included.** Vandalism will be the responsible of the owner.

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

E-Mail: _____

Purchase Amount: **\$91,700.00**



GameTime
 c/o Dominica Recreation Products, Inc.
 P.O. Box 520700
 Longwood, FL 32752-0700
 800-432-0162 * 407-331-0101
 Fax: 407-331-4720
www.playdrp.com

QUOTE
#73979

01/26/2016

Prince Field Park - Turf Surfacing (B2)

City of Miami Springs
 Attn: Omar Luna
 1401 Westward Drive
 Miami Springs, FL 33166
 Phone: 305-805-5075
lunao@miamisprings-fl.gov

Ship To Zip: 33166

Quantity	Part #	Description	Unit Price	Amount
6000	Digout	GT-Impax - Digout/Sitework of area (per sq. ft.) - <i>Does not include removal of spoils</i>	\$1.00	\$6,000.00
6000	Spoils	GT-Impax - Removal/Disposal from Site the Spoils from Digout	\$0.45	\$2,700.00
1	Turf-6	GT-Impax - Synthetic Turf Surfacing - 8' fall height - <i>Standard Turf Surfacing with infill - pricing includes crushed stone sub-base (borders separate). Approximately 6,000 sq. ft.</i>	\$85,000.00	\$85,000.00
1	INSTALL	GT-Impax - Still to be discussed and planned - <i>- Are Borders along fence suitable for Turf Surfacing</i> <i>- Owner & Installer to move existing wood fiber from playground area to swing area for a full depth</i>		

By Other to Complete or Provide

SubTotal: \$93,700.00
Total Amount: \$93,700.00

- Removal/Disposal of Existing Equipment
- Access to site and staging area for work
- Site Survey for permits
- Any repair or work needed to wood fence and borders

Anticipated Time Frame from Order : Signed/Sealed drawing creation, permit submittals, permit review, permit approval (60 Days).
 Manufacturing, site set-up, delivery (45 days). Installation with inspections, surfacing (30 days). Total approximately 120 days.
 Contract: USC

This quote was prepared by Rob Dominica, President.
 For questions or to order please call - 800-432-0162 ext. 113 robd@gametime.com

All pricing in accordance with U.S. Communities Contract #110179.
 All terms in the U.S. Communities Contract take precedence over terms shown below.
 For more information on the U.S. Communities contract please visit www.uscommunities.org/gametime

Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are usually needed and are also not included unless specifically listed in pricing. Any costs for municipal permits, paid by installer, will be charged back to the owner. Adding permits to any job will increase the length of completion, expect total time to be 90-120 days, after receipt of order (this is not due to manufacturing but rather the permit process at the municipality level). It is expected that the **owner will provide approved site plans** of the area for the permit office, and will help and assist in the securing of all required approvals before assembly of equipment can begin. Installer cannot provide site plans. The permit process does not begin until the site plans are available.

Prince Field Park - Turf Surfacing (B2)

**QUOTE
#73979**

01/26/2016

Payment Terms: Governmental Purchase Order.

Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime.

Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.

Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced seperately from installation and/or other services. Terms are Net 30 for each individual invoice.

This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment.

Pricing: Firm for 60 days from date of quotation.

Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.

Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.

Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Installation Terms: Shall be by a Certified Installer. The installer is an independent installer and not part of PlayCore, GameTime, nor Dominica Recreation Products. If playground equipment, installer will be NPSI and Factory Trained and Certified. Unless otherwise noted, installation is based on a standard installation consistent with GameTime installation sheets and in suitable soil. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall also provide a staging and construction area. Installer not responsible for sod replacement or damage to access path and staging area. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.

Unitary Surfacing Notes : The installer of the Unitary Surfacing (Poured, Bonded, Turf, Tiles) is not the same installer of the playground equipment. However, your certified equipment installer will coordinate the timing of the unitary surfacing installation, but more than likely they will not be on-site at the time. They will continue to be your contact should you have any questions. Security is needed to protect surfacing at night or after installation as the product set. Normally it is not needed or a concern, however in some areas additional security is needed to prevent vandalism. **Security is not included.** Vandalism will be the responsible of the owner.

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

E-Mail: _____

Purchase Amount: **\$93,700.00**



AGENDA MEMORANDUM

Meeting Date: 2/22/2016

To: The Honorable Mayor Xavier Garcia and Members of the City Council

From: Ron Gorland, City Manager *Ron*

Subject: CGI Community Video

Review CGI Communications, Inc. brochure and frequently asked questions documents (attached). CGI would like to showcase Miami Springs and create a video to be posted online, on our website, highlighting everything our community offers to residents, visitors and business owners at no cost to the City.

RECOMMENDATION:

Recommendation by staff that Council authorize the execution of the 2016 Community Video Program Agreement (attached) with CGI Communications, Inc. for producing script and video content of the City of Miami Springs to promote community development which will be displayed on our City's webpage.

DISCUSSION: The City will have the right for use of the videos/photos for non-commercial purposes and add-ons and updates will be provided at no expense to the City. The video will highlight the advantages of living and working in beautiful Miami Springs. CGI will approach only local businesses for advertising on the City's letterhead encouraging business owners to take advantage of the program (Sample letter attached).

FISCAL IMPACT: No cost to the City and there is no threshold or minimum sponsorship requirement.

Submission Date and Time: 2/16/2016 3:36 PM

<u>Submitted by:</u>	<u>Approved by (sign as applicable):</u>	<u>Funding:</u>
Department: <u>City Manager</u>	Dept. Head: <u>n/a</u>	Dept./ Desc.: _____
Prepared by: <u>Tammy Romero</u>	Procurement: <i>[Signature]</i>	Account No.: _____
Attachments: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Asst. City Mgr.: <i>[Signature]</i>	Additional Funding: _____
	City Manager: <i>[Signature]</i>	Amount previously approved: \$ <u>N/A</u>
		Current request: \$ <u>N/A</u>
		Total vendor amount: \$ _____

COMMUNITY SHOWCASE VIDEO PROGRAM

DRIVING RESIDENTS, BUSINESS, AND TOURISM TO YOUR COMMUNITY



TO LEARN MORE ABOUT THIS PROGRAM

 VISIT www.mayors.tv

 EMAIL nicoler@cgicomcommunications.com

 CALL Vice President of Marketing and Acquisitions, Nicole Rongo at 800-398-3029 x203



COMMUNITY PROMOTION

The Community Showcase Video Program provides unique video content for municipalities to enhance their website. Delivered **FREE OF CHARGE**, our program is designed to meet the promotional needs of all communities, large and small.



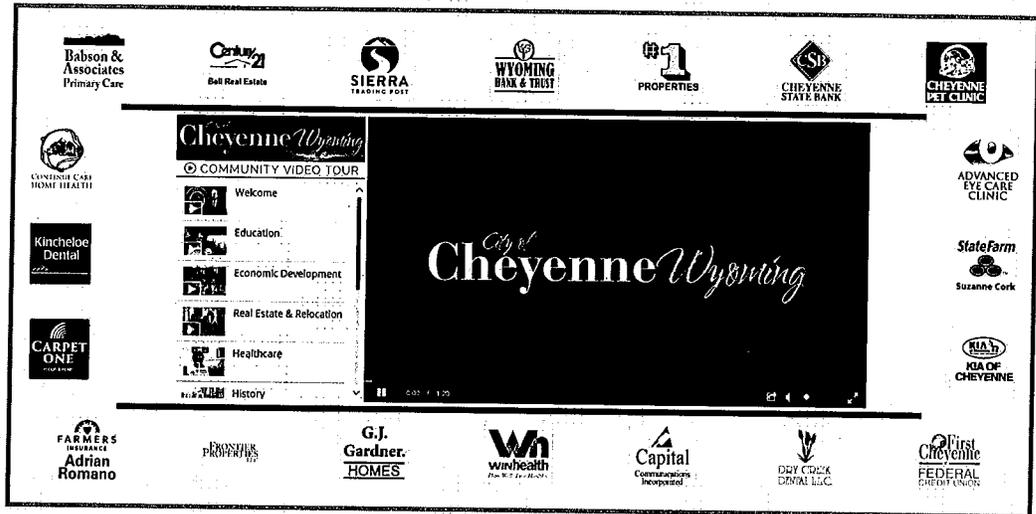
COMMUNITY ORGANIZATIONS

CGI will provide an additional overview video that depicts the important role non-profits play in enriching the quality of life for residents each day. Non-profit organizations receive a **FREE** logo that links directly to their website, providing them with additional exposure through the community's participation.

CGI works directly with your community to produce a series of videos for your official website. The videos help communities promote tourism, educate and welcome new families and residents and attract new businesses.

Your Video Tour will include a message from your mayor (or other civic leader), and has additional content to highlight quality of life, recreation, business & industry, shopping & dining, and much more.

VIDEO TOUR



GOCAST™ MOBILE APP

GoCast™ gives you the power to record and upload videos to your official website and social media pages instantly! Operated right from your smart phone or device, GoCast™ allows you to record up to two minutes of video at a time with no limitation as to how often it's used. It is the perfect solution to adding new content to your website every day! From ribbon cuttings, festivals, departmental messages, emergency notifications, holiday greetings, event promotion...GoCast™ lets you capture it all.

- ⦿ NO COST to your municipality
- ⦿ Simple implementation process
- ⦿ Professional video production
- ⦿ Captivating interface on your website homepage
- ⦿ Enhanced online communication
- ⦿ Optimized Internet presence

BENEFITS





Frequently Asked Questions

- **Who is CGI Communications, Inc.?**
Formed in 1988, CGI Communications, Inc. is the leading provider of high-impact marketing solutions to communities and small businesses. CGI is one of Upstate New York's top growth companies, receiving multiple Top 100 Awards in the Greater Rochester Area.
- **Are there any hidden costs?**
No, there is never a point where your municipality will see an invoice for any services we provide.
- **What if no businesses sign up for sponsorship?**
Even if zero sponsors participate, your Community will still receive the program at no cost. There is no threshold or minimum sponsorship requirement.
- **How long is the production time line?**
The welcome video can be completed with in a few weeks. The entire video production is typically about 12 -14 weeks, but can vary depending on what time of year filming is preferred.
- **What is the relationship between CGI and the United States Conference of Mayors and the National League of Cities?**
CGI works closely with the USCM and NLC to provide a myriad of digital marketing tools to showcase and promote individual municipalities nationwide. Our Community Showcase Program is an opportunity that both members and non-members can participate in.
- **Who fulfills the sponsorship element of the Community Video Program?**
CGI takes care of all sponsorship fulfillment, however if your community would like to recommend businesses to have the first right of refusal, we encourage and welcome you to do so.
- **Do we have a choice of what season we are filmed in?**
Absolutely! It is our goal to film municipalities in the season you feel best represents your community as a whole.
- **Do we need an Official Representative in our Welcome video?**
Absolutely not! It is your community's choice on whether or not you would like to have a civic leader represented in the welcome video.
- **Does our city have a choice in what type of establishments can participate in the sponsorship fulfillment?**
Of course! Your community has a say in the types of businesses that are featured. We simply need to know prior to the beginning of the sponsorship fulfillment campaign. For further information, please request CGI's Sponsor Policy.
- **Is there a special rate for non-profit organizations that want to get involved?**
We provide a Community Organizations chapter that creates an opportunity for local non-profits to garner exposure on our program at no-cost.
- **What is the GoCast Mobile App?**
GoCast gives you the power to record and upload videos to your official website and social media pages instantly! Operated right from your smart phone or device, GoCast allows you to record up to two minutes of video at a time with no limitation as to how often it's used. It is the perfect solution to adding new content to your website every day! From ribbon cuttings, festivals, departmental messages, emergency notifications, holiday greetings, event promotion...GoCast lets you capture it all.

The 2016 Community Video Program

Name: Ronald Gorland

**CGI Communications,
Inc. 130 East Main
Street, 5th Floor
Rochester, NY 14604
(800) 398-3029 phone
(866) 429-8611 fax**

Title: City Manager

**Address: 201 Westward Drive
City, State, Zip: Miami Springs, FL 33166
Phone: 305.805.5011
Email: gorlandr@miamisprings-fl.gov
Website: www.miamisprings-fl.gov**

This agreement is between CGI Communications, Inc. ("CGI") and the City of Miami Springs (the "City") and shall remain in effect from the date it is signed by both parties until the third anniversary of the date that the completed and approved Community Video Program is made available for viewing via a link on the www.miamisprings-fl.gov homepage, including any alternate versions of your homepage, for viewer access on different devices.

During the term of this Agreement, CGI shall:

- Produce video content with subject matter that includes but is not limited to: Welcome, Education, Healthy Living, Homes / Real Estate
- Provide one Community Organizations chapter to promote charities, nonprofits and community development organizations
- Provide script writing and video content consultation
- Have a videographer come to your location to film the videos
- Reserve the right to use still images and photos for video production
- Provide all aspects of video production and editing, from raw footage to final video including professional voiceovers and background music
- Provide a final draft of Community Video Program content subject to your approval (up to 3 sets of revisions allowed). Any request for approval of revision, including final draft, shall be deemed approved if no response received by us within thirty (30) days of request
- Provide our patented OneClick™ Technology and encoding of all videos into multiple streaming digital formats to play on all computer systems, browsers, and Internet connection speeds; recognized player formats include WindowsMedia® and QuickTime®
- Store and stream all videos on CGI's dedicated server
- Have the duration of sponsor participation be one year and CGI is solely responsible for sponsorship fulfillment including all related aspects of marketing, production, printing, and distribution
 - The sponsorship advertisements displayed under the terms of this Agreement shall be of reputable character, shall conform to recognized business standards, and shall not knowingly conflict with the laws of the United States, the State of Florida or the City of Miami Springs. In addition, to wit:
 - a) CGI agrees to remove any language, design or advertising that the City of Miami Springs, in its sole and exclusive discretion, deems to be immoral, obscene or lascivious. It is further agreed that if the City of Miami Springs and CGI disagree as to whether the objectionable language, design, or advertising is immoral, obscene or lascivious, the judgment of the City of Miami Springs shall prevail, and CGI must abide by the City's demand for removal.
 - b) Political advertising will not be permitted
- Facilitate viewer access of the Community Video Program from your website, including any alternate versions of your homepage for different devices, by providing HTML source code for a graphic link to be prominently displayed on the www.miamisprings-fl.gov website homepage as follows: "Coming Soon" graphic link designed to coordinate with existing website color theme to be provided within 10 business days of execution of this agreement

"Community Video Program" graphic link to be provided to replace the "Coming Soon" link upon completion and approval of videos

- Own copyrights of the master Community Video Program
- Assume all cost for the Community Video Program
- Honor any request for termination of sales upon 30 day notice and only if the City continues to provide the Community Video Program linkage from its homepage for the duration of this agreement

Program add-ons will include:

- The GoCast™ recording app and up to three (3) instant GoCast™ video widgets for placement on the City website. Each Cast allows for up to two (2) minutes of video which can be replaced or updated anytime

During the term of this Agreement, the City of Miami Springs shall:

- Provide a letter of introduction for the program on its letterhead
- Assist with the content and script for the Community Video Program
- Grant CGI the right to use City's name in connection with the preparation, production, and marketing of the Program
- Display the "Coming Soon" graphic link prominently on the www.miamisprings-fl.gov homepage within 10 business days of receipt of HTML source code
- Display the "Community Video Program" link prominently on its www.miamisprings-fl.gov homepage, including any alternate versions of your home page, for viewer access on different devices for the entire term of this agreement
- Feature business sponsors around the perimeter of video panels
- Allow businesses to purchase various digital media products and services from CGI and its affiliates
- Ensure that this agreement remains valid and in force until the agreed upon expiration date, regardless of change in administration
- Grant full and exclusive streaming video rights for CGI and its subsidiaries, affiliates, successors and assigns to stream all video content produced by CGI for the Community Video Program only
- Represent and warrant that any and all photographs, videos, and other content it submits to us for use in any video or other production does not infringe on any third party's copyrighted material, trademark or other intellectual privacy or publicity rights and shall defend and indemnify us from any such claim or action

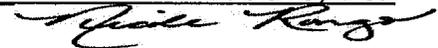
This Agreement constitutes the entire agreement of the parties and supersedes any and all prior communications, understandings and agreements, whether oral or written. No modification or claimed waiver of any provision shall be valid except by written amendment signed by the parties herein.

We, the undersigned, have read and understand the above information and have full authority to sign this agreement.

The City of Miami Springs FL

CGI Communications, Inc.

Signature:



Name (printed): Ronald Gorland

Name (printed): Nicole Rongo

Title: City Manager

Title: Vice President of Marketing and Acquisitions

Date:

Date: December 8, 2015

OFFICE OF CITY MANAGER
201 WESTWARD DRIVE
MIAMI SPRINGS, FL 33166



TELEPHONE
(305) 805-5010
FAX:
(305) 805-5040

Note: this must be on City letterhead by terms of agreement

DATE

Dear Valued Business Owner:

The City of Miami Springs is excited to announce a new partnership with CGI Communications, Inc. to create a series of professionally produced online videos to highlight everything our community offers residents, visitors, and business owners.

In addition to creating the videos, CGI is ensuring they are seen. Mobile devices have shifted the landscape of business, making it more important than ever to embrace technology. For many businesses, getting noticed online can be a challenge, however, **utilizing video dramatically improves visibility and drives more action to your website** than static pages, with the demand for video climbing even higher for users on mobile devices.

With an easily viewable interface on the newly re-designed official city website, this video program will encourage viewers to learn more about area attractions, economic development opportunities, quality of life, and the businesses supporting the program. In addition, the city's official website will back link to CGI's www.elocalink.tv, which hosts the Video Tour.

We are dedicated to highlighting the advantages of living and working in the City of Miami Springs; advantages that include access to our wonderful business community; and we feel that this video program can be widely successful. We encourage you to consider participating in this city-wide program as it provides an exciting opportunity to showcase your business and utilize the power of video on your own websites and social media pages.

To learn more about sponsorship opportunities or to request an appointment please e-mail BrandonB@cgicomcommunications.com.

Best Regards,

Signature

Signatory, City Official
Title



AGENDA MEMORANDUM

Meeting Date: 2/22/2016

To: The Honorable Mayor Xavier Garcia and Members of the City Council

From: Ron Gorland, City Manager

Subject: MS/VG Optimist Club Bar-B-Que Blast Event

Request:

On behalf of the Miami Springs/Virginia Gardens Optimist Club, Carl Bithorn would like to request the following for subject event to be held on Saturday, September 24th, 2016:

- *Partial closure of the Circle from 7am until 8pm (per attached)
- *In-Kind Services of MSPD and PW in the amount of \$5201.96 (per attached)
- *Alcohol Sales



CITY OF MIAMI SPRINGS
INTEROFFICE MEMORANDUM

TO: Ron K. Gorland, City Manager

Date: February 22, 2016

Optimist Club BBQ Estimated Costs

Public Works accrued the following costs for the Optimist Club BBQ 9/19/15:

Bob's Barricades-extra barricades rental	\$600.00
M-D County Trash Ticket	\$39.80
Employee Salary Costs	<u>\$1,962.16</u>
Total Cost:	<u>\$2,601.96</u>

Police Department Charges:

4 Policemen at \$50 each per hour for 13 hours \$2,600.00

Total Charges for both departments: \$5,201.96

CITY OF MIAMI SPRINGS



City Manager's Office
201 Westward Drive
Miami Springs, FL 33166-5289
Phone: (305) 805-5010
Fax: (305) 805-5040

SPECIAL EVENTS APPLICATION

(TO CONDUCT A SPECIAL EVENT ON CITY PROPERTY OR OTHER PUBLIC PROPERTY)

1. **APPLICANT:** Tony Silva
Name of Organization: Miami Springs/Virginia Gardens Optimist Club, Inc.
Address: 1101 Wren Ave
Phone: (305) 345-1019 Fax: _____

2. **EVENT:** Bar-B-Que Blast
Purpose: Fund Raiser
Profit: _____ Non-Profit:
Date: 09/24/2016
Time Start: 7:00 am End: 8:00 pm
Estimated # of participants: 50 Estimated # of spectators: 800
Location of event: Miami Springs Circle
(Attach map to show route, if applicable)

3. **INSURANCE:** Attach Certificate of Insurance naming City of Miami Springs as an additional insured: Limits \$1 Million each person; \$2 Million each occurrence for bodily injury liability; \$100,000 each occurrence on property damage liability.

4. **RENTAL FEE:** Circle/Gazebo pavilion for weddings and/or private events: Rental fee for 3-hour minimum is \$500.00, and every additional hour is \$125.00. Curtiss Parkway median rental fee is \$100.00. (Non-profit organizations will not be charged a fee. Proper documentation must be shown). Per Resolution #2012-3557.

5. **FACILITY CLEAN-UP/DAMAGE REPAIR:** There is a deposit required of \$100 to cover cost of applicant litter clean-up and facility repair. Applicant agrees to reimburse the City if its clean-up/damage repair costs exceed the \$100 deposit. If no clean-up/damage repair is required, the deposit will be returned. **NOTE:** Applicant is responsible for providing adequate "recycling" containers to dispose of recyclable material.

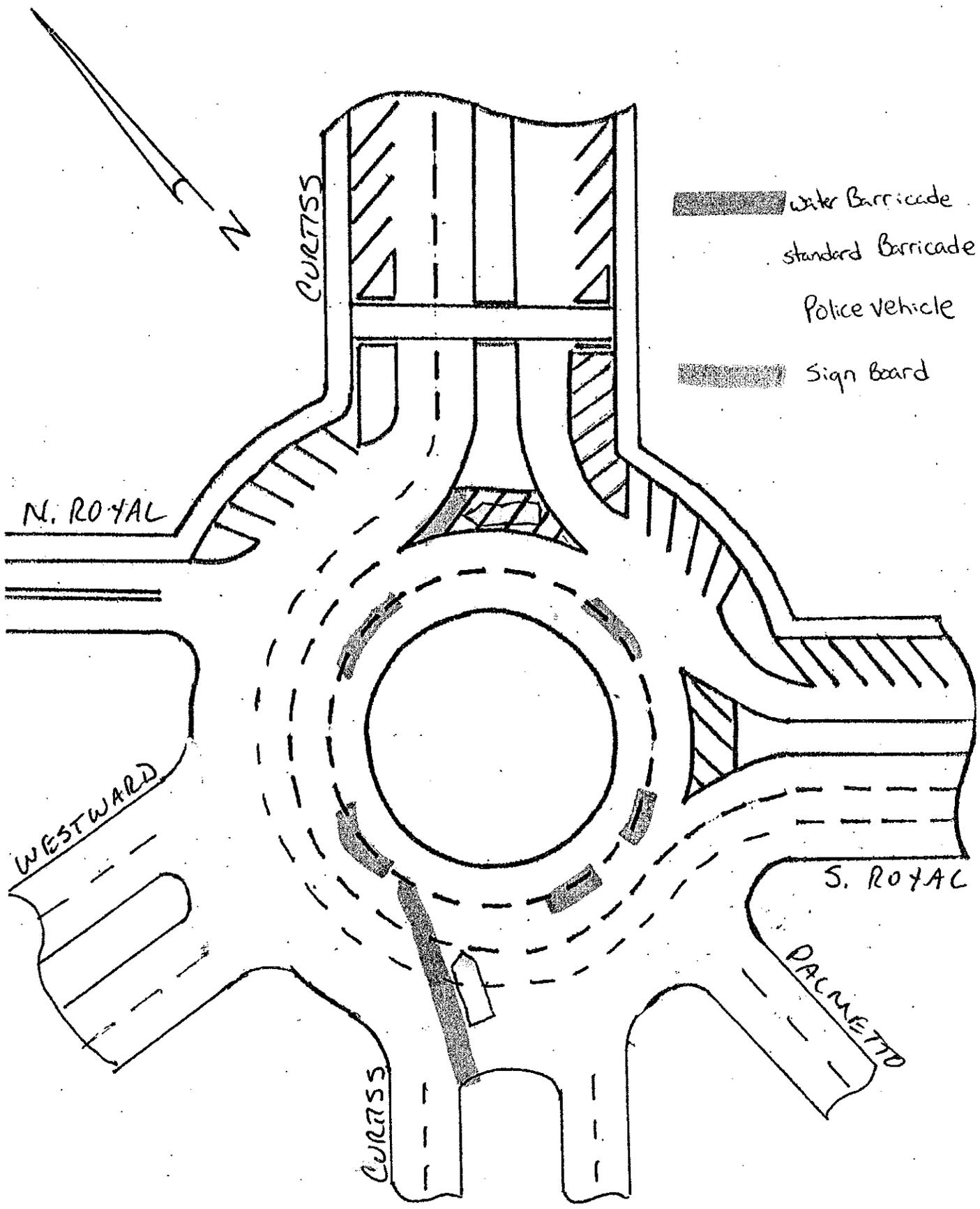
6. **SPECIAL SERVICE:** Police: Traffic control and/or crowd control will be determined by the Miami Springs Police Department. Any police personnel costs incurred in addition to normal operating expenses will be provided by off-duty police officers and must be arranged with the Chief of Police or his designee.

7. **CODE COMPLIANCE:** Any placement of placards, banners, signs, etc., must be cleared with the Code Compliance Officer in compliance with the City Code.

8. **NOISE AND MUSIC PERMITS:** Permits may be issued upon the completion of the application, investigation, and decision making processes set forth in Code of Ordinance sections 99-20 through 99-25.

Applicant hereby affirms that none of the activities involved in this request involve any nudity or acts which could be construed as lewd, offensive to the senses, or offensive to the decency of an individual or the City.

Applicant: George Lob, Vice-President Digitally signed by George Lob 02/10/2016
(Print Name/Title) (Signature) Date: 2016.02.10 13:36:03 -05'00' (Date)



CURTSS

-  Water Barricade
-  standard Barricade
-  Police vehicle
-  Sign board

N. ROYAL

WESTWARD

S. ROYAL

PACINETTO

CURTSS



City of Miami Springs

Office of the City Clerk

Erika Gonzalez-Santamaria, MMC, City Clerk

Elora R. Sakal, CMC, Deputy City Clerk

Juan D. Garcia, Administrative Assistant I

MEMO

To: The Honorable Mayor Garcia and members of the City Council

Thru: Erika Gonzalez-Santamaria, MMC, City Clerk

From: Juan D. Garcia, Administrative Assistant I
Recreation Commission

Subject: Wall of Fame Nomination

Date: February 17, 2016

Based on the Boards actions taken at their meeting of February 16, 2015, the Recreation Commission would like to bring the following recommendations to the attention of the City Council:

- a) Wall of Fame Nomination – Tony Bray

Board member Santín moved to approve and recommend the nomination of Tony Bray to the Wall of Fame to the City Council. Board member Becerra seconded the motion which carried 4-0 on roll call vote.

Attached: Recreation Commission Minutes – February 16, 2016



CITY OF MIAMI SPRINGS

2015 DEC -8 P 3: 24

City of Miami Springs Recreation Wall of Fame Nomination

PURPOSE:

The City of Miami Springs Recreation Wall of Fame award is intended to honor a person(s) or organization that has made a major contribution to our community's recreation. The award recipient must have demonstrated broad-based commitment to our community's recreation. The Wall of Fame will reside in the Community Center on 1401 Westward Drive.

The Wall of Fame nominations will be screened by the City of Miami Springs Recreation Commission who will make their recommendation(s) to the Miami Springs Mayor/Council.

NOMINATION PROCEDURE:

Nomination forms may be obtained from the City of Miami Springs City Clerk's office or online at Website <http://www.miamisprings-fl.gov/>

201 Westward Drive
Miami Springs FL, 33166
305-805-5006

CRITERIA FOR SELECTION OF INDUCTEES:

- The nominee must have made a significant and recognizable beneficial contribution to the recreation of the Community. For example, Youth and Adult Sports Leagues, Aquatics, Special Events, Community Based Programs, Senior Programs, etc.
- The nominee must have contributed substantial service for a minimum of five years or made a substantial donation to the recreation of our community that has or will have a lasting benefit to the citizens of the Community.
- There are no other restrictions including restrictions related to the nominee:
 1. Living or deceased
 2. An individual or Organization
 3. A Resident and/or Non-Resident

4. Have been previously submitted for consideration

METHOD OF SELECTION:

A. The committee shall accept nominations anytime during the calendar year with a deadline for consideration of December 31st each year

B. Provide a description of the candidate's achievements, contributions, including any form of special recognition, awards, honors, prizes and appointments.

C. The board will select inductee(s) by March 31st of the next year

D. Potential Inductees Per-Year:

- 1st Year (5) five Inductees
- Every year after that (3) Inductees

NON DISCRIMINATION POLICY:

The City of Miami Springs Wall of Fame affirms and fully endorses a policy of non-discrimination on the basis of race, sex, age, or national origin.

RECREATION WALL OF FAME NOMINATION FORM

Please review the criteria before submitting the nomination application. Please complete all information requested. Applications that are incomplete or do not meet the criteria will be rejected. Use additional paper as necessary.

Nominating Party (Person submitting the Application)

Name: Bonnie Wheeler

Address: 33 Pinecrest Dr.

Mia Springs, FL. 33166

Home Phone: 305-883-8864 Mobile Phone: 786-246-6372

Email: bwheels055@gmail.com

Candidate (Person being nominated)

Name: Tony Bray (Deceased)

Address: 349 Beurette Dr.

Miami Springs, FL. 33166

Home Phone: 305-887-6319 Mobile Phone: _____

Email: _____

Reason(s) for Nomination:

Tony Bray "Coach", demonstrated tireless service and dedication to the youth of the Miami Springs Community through coaching and mentoring for close to 30 years!

Candidate Achievements and/or Contributions:

Tony Bray was a youth coach for decades! He coached boys football, and baseball, girls softball and boys and girls soccer. He was a profound influence and great mentor to countless boys and girls who still recount stories of him to this day. He was the Head Coach for a U12 Boys Soccer Team who completed their season with a 20-0 record and ultimately a State Championship. To date, this remains as the best soccer season for any Springs team. Tony was also an active contributor to the Mia Springs Optimist Club. He was an integral part of numerous fundraising activities designed to support the recreation and sports teams. He volunteered at the Optimist Christmas tree lot until his physical limitations inhibited him from

Contact (Names and Phone numbers of people who can provide information about the

Continuing.

Candidate)

Mr. Doug Orr 1-336-363-6187

Billy Bain 305-882-1818

Karl Bithorn 305-888-6548

Please complete and return to the Recreation Department:

1401 Westward Drive
Miami Springs FL, 33166
305-805-5075



City of Miami Springs, Florida

The **Recreation Commission** met in Regular Session at 7:00 p.m., on Tuesday, February 16, 2016 in the Council Chambers at City Hall.

1) Call to Order/Roll Call

The meeting was called to order at: 7:09 p.m.

The following were present:

Dr. Stephanie Kondy
Jorge Santín
Miguel Becerra
Alex Anthony

Absent:

Mark Johnston

Also present:

Board Secretary Juan D. Garcia

Since the Board has not elected a Chairman or Vice Chair, Board member Santín was selected as chairman for this meeting.

2) Approval of Minutes: May 4, 2015 Regular Meeting

Minutes of May 4, 2015 meeting were approved as written.

Board member Kondy moved to approve the minutes. Board member Anthony seconded the motion which was carried unanimously on voice vote.

3) New Business:

a) Wall of Fame Nomination – Tony Bray

Board member Kondy commented that she recognized the name of the nominee and she is familiar with his long term involvement in sports. She also added that she had spoken with Mr. Karl Bithorn, who was a contact person listed as a reference for the candidate, and notified the board that he spoke very highly of Mr. Bray.

Board member Santín mentioned that he contacted many people that are involved in recreation in the City and they all had great things to say about Mr. Bray.

The Board agreed that despite them not having met Mr. Bray personally, everyone they have spoken to about him have said that he is very deserving of this recognition (Nomination form attached).

Board member Santín moved to approve and recommend the nomination of Tony Bray to the Wall of Fame to the City Council. Board member Becerra seconded the motion which carried 4-0 on roll call vote.

Board member Becerra would like to place the discussion of lighting at Peavy Dove Park to their next agenda.

The Board discussed a meeting date in order to schedule their next Recreation Commission meeting. The Board agreed to have their next meeting on Tuesday, May 10, 2016 at 7:00 p.m.

4) Other Business: None

6) Adjournment

There was no further business to be discussed and the meeting was adjourned at 7:18 p.m.

Respectfully submitted:

Juan D. Garcia
Board Secretary

Adopted by the Board on
this ___ day of _____, 2016.

Recreation Commission Chair

Words ~~stricken through~~ have been deleted. Underscored words represent changes. All other words remain unchanged.

“The comments, discussions, recommendations and proposed actions of City Citizen Advisory Boards do not constitute the policy, position, or prospective action of the City, which may only be established and authorized by an appropriate vote or other action of the City Council”.
