

SUGGESTED ~~AMENDED~~ AGENDA

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS
PERRY, FLORIDA

TUESDAY, APRIL 18, 2023
6:00 P.M.

201 E. GREEN STREET
TAYLOR COUNTY ADMINISTRATIVE COMPLEX
OLD POST OFFICE

CONFERENCE LINE: 1-917-900-1022
ACCESS CODE: 32347#

THIS IS NOT A TOLL-FREE NUMBER AND YOU MAY BE SUBJECT TO
LONG DISTANCE CHARGES, ACCORDING TO YOUR LONG-
DISTANCE PLAN.

When the chairperson opens the meeting for public comment, please follow the below
instructions:

If you wish to speak please dial *5. The moderator will unmute your line when it is your turn to
speak, and notify you by announcing the last 4 digits of your telephone number. Please
announce your name and address. You will be allowed to speak for 3 minutes.

NOTICE IS HEREBY GIVEN, PURSUANT TO FLORIDA STATUTES
286.0105, THAT ANY PERSONS DECIDING TO APPEAL ANY MATTER
CONSIDERED AT THIS MEETING WILL NEED A RECORD OF THE
MEETING AND MAY NEED TO ENSURE THAT A VERBATIM RECORD OF
THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE
TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE
BASED.

ANY PERSON WISHING TO ADDRESS THE BOARD REGARDING AN
AGENDAED ITEM WILL BE GIVEN THREE (3) MINUTES FOR COMMENT.
A COMMENTER MAY ONLY SPEAK ONE (1) TIME FOR EACH AGENDAED
ITEM.

1. Prayer
2. Pledge of Allegiance
3. Approval of Agenda

CONSENT ITEMS:

4. THE APPROVAL OF MINUTES OF MARCH 28, 2023 AND APRIL 3, 2023.
5. EXAMINATION AND APPROVAL OF INVOICES.
6. THE BOARD TO CONSIDER ADOPTION OF RESOLUTIONS TO REFLECT UNANTICIPATED MONIES FOR A PARTICULAR PURPOSE, AS AGENDAED BY DANNIELLE WELCH, COUNTY FINANCE DIRECTOR.
7. THE BOARD TO CONSIDER APPROVAL OF THE REMOVAL OF FIXED ASSETS DISPOSITIONS, AS AGENDAED BY THE CLERK OF COURT.
8. THE BOARD CONSIDER APPROVAL OF HIGHWAY AND BRIDGE/STRUCTURAL DESIGN PROPOSAL FROM NFPS, INC. FOR THE RECONSTRUCTION AND RESURFACING OF CONTRACTOR'S ROAD, AS AGENDAED BY KENNETH DUDLEY, COUNTY ENGINEER.
9. THE BOARD TO CONSIDER APPROVAL OF THE 2023-2024 SMALL COUNTY CONSOLIDATED SOLID WASTE MANAGEMENT GRANT APPLICATION REQUESTING FUNDING ASSISTANCE IN THE AMOUNT OF \$93,750, AS AGENDAED BY JAMI EVANS, GRANTS COORDINATOR.
10. THE BOARD TO CONSIDER APPROVAL OF REQUESTS FOR PROPOSAL FOR THE DEBRIS MANAGEMENT CONTRACT, AS AGENDAED BY JOHN LOUK, DIRECTOR OF EMERGENCY MANAGEMENT.
11. THE BOARD TO CONSIDER APPROVAL OF REQUESTS FOR PROPOSALS FOR DEBRIS MONITORING CONTRACT, AS AGENDAED BY THE DIRECTOR OF EMERGENCY MANAGEMENT.
12. THE BOARD TO CONSIDER APPROVAL OF GRANT AGREEMENT NO. 22-11-03 AMENDMENT 2022 FALL E911 RURAL COUNTY MAINTENANCE GRANT, AS AGENDAED BY DAKOTA CRUCE, 911 COORDINATOR.

13. THE BOARD TO CONSIDER APPROVAL OF PURCHASING 0.01 ADDITIONAL SALTWATER WETLAND MITIGATION CREDITS FOR THE 1ST AVENUE SE WIDENING/RESURFACING PROJECT FROM THE FLORIDA GULF COAST MITIGATION BANK, AS AGENDAED BY THE COUNTY ENGINEER.

BIDS/PUBLIC HEARINGS:

14. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:00 P.M., OR AS SOON THEREAFTER AS POSSIBLE, ON THE PASSAGE OF THE PROPOSED ORDINANCE TO REPEAL ORDINANCE 2003-14.
15. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:05 P.M., OR AS SOON THEREAFTER AS POSSIBLE, ON THE PASSAGE OF THE PROPOSED ORDINANCE TO REPEAL ORDINANCE 2006-01.

HOSPITAL ITEMS:

16. CHRIS SCHMIDT, CEO DOCTORS MEMORIAL HOSPITAL TO PRESENT FINANCIAL AND OPERATIONAL UPDATE.

ADVISORY COMMITTEE REPORTS:

17. MATT ECKEL, SECRETARY OF THE TAYLOR COUNTY DEVELOPMENT AUTHORITY TO PROVIDE AN UPDATE TO THE BOARD.

COUNTY STAFF ITEMS:

18. THE BOARD TO FURTHER DISCUSS AMENDMENT OF TAYLOR COUNTY CODE 74-4 GOLF CARTS ON CERTAIN ROADS AND DRAFT RESOLUTION SETTING THE SPEED LIMIT TO 25 MPH OR LESS ON ROADS THAT ALLOW GOLF CART TRAFFIC, AS AGENDAED BY THE COUNTY ADMINISTRATOR.

COUNTY ADMINISTRATOR ITEMS:

19. THE BOARD TO CONSIDER APPROVAL OF ONE MEMBER TO THE TAYLOR COUNTY RECREATION ADVISORY BOARD (TCRAB), AS AGENDAED BY LAWANDA PEMBERTON, COUNTY ADMINISTRATOR.
20. THE BOARD TO CONSIDER APPROVAL OF REQUEST FROM BIG BEND CRIME STOPPERS, INC. FOR A LETTER OF AUTHORIZATION TO DESIGNATE BIG BEND CRIME STOPPERS, INC. AS TAYLOR COUNTY'S AGENT.

21. COMMENTS AND CONCERNS FROM THE PUBLIC FOR NON-AGENDAED ITEMS:

22. BOARD INFORMATIONAL ITEMS:

Motion to Adjourn

FOR YOUR INFORMATION:

- THE AGENDA AND ASSOCIATED DOCUMENTATION, IF APPLICABLE, IS AVAILABLE TO THE PUBLIC ON THE FOLLOWING WEBSITE:

www.taylorcountygov.com

- IF YOU ARE A PERSON WITH A DISABILITY WHO NEEDS ANY ACCOMODATION IN ORDER TO PARTICIPATE IN THIS PROCEEDING, YOU ARE ENTITLED, AT NO COST TO YOU, TO THE PROVISION OF CERTAIN ASSISTANCE. PLEASE CONTACT MARSHA DURDEN, ASSISTANT COUNTY ADMINISTRATOR, 201 E. GREEN STREET, PERRY, FLORIDA, 850-838-3500, EXT.7, WITHIN TWO (2) WORKING DAYS OF THIS PROCEEDING.
- BALLOTS USED TO APPOINT CITIZENS TO ADVISORY COMMITTEES AND ADVISORY BOARDS ARE AVAILABLE FOR PUBLIC INSPECTION AFTER THE MEETING AND ARE RETAINED AS PART OF THE PUBLIC RECORD.

R E S O L U T I O N

IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **MSTU FUND** for the fiscal period ending September 30, 2023, to be in excess of the advertised budget.

BE IT RESOLVED that the listed receipts and appropriations be added to, included in and transferred to the **MSTU FUND** budget for the fiscal year ending September 30, 2023.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$6,720	107-3699011	MSTU Fund - Misc. Reimbursement
Expenditures:		
\$1,736	0192-51400	County Fire- Overtime
\$ 132	0192-52110	FICA/Medicare Taxes
\$ 483	0192-52200	Retirement
\$ 90	0192-52400	Workers Compensation
\$4,279	0192-54640	R&M - Auto

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 18th day of April, 2023 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2023 with a motion by Commissioner _____, seconded by Commissioner _____, and carried unanimously.

Gary Knowles, Clerk-Auditor

Chairman

Reimbursement received by the BCC for Taylor County Fire Rescue staffing provided at the Iron Horse Mud Ranch in March

Fixed Assets Disposition List - BOCC Meeting Date 04/18/2023

Department	Asset#	Description of Property	Reason for Disposition
0224 - TCSO EM	7376	Portable Radio	Transfer to TCSO
	7377	Portable Radio	Transfer to TCSO
	7378	Portable Radio	Transfer to TCSO
	7379	Portable Radio	Transfer to TCSO
	7380	Portable Radio	Transfer to TCSO
	7381	Portable Radio	Transfer to TCSO

0904 Property Appraiser

7737	Tablet / Laptop	Transfer to TCSO
7738	Tablet / Laptop	Transfer to TCSO

0905 Clerk of Court

5149	Credenzza & Hutch	Surplus
5150	Credenzza & Hutch	Surplus

Please return to: Carley Ondash



DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 1518

Board Asset Number: 1518

FROM: TCSD-EM
Department Name

DEPT 0924
Number

DATE: 3-30-23

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Portable Radio	EOC	
Model	Year	Serial Number
	2012	BH1014BYC0007C
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: Transfer to TCSD

**** Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Property EOC

Location: (required) Continental

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission: 4/18/23
Date

Chairman Signature _____

Department Head _____

County Administrator Approval _____

Date Removed From Asset Records _____

Fixed Assets Manager _____

TRANSFER OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Board Asset Number: _____ Clerk Asset Number: 7378FROM: TCSO - EM
Department NameDEPT: 0224
NumberDATE: 2821**To Whom It May Concern:**

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Portable Radio</u>	Room # <u>EOC</u>	Make
Model	Year <u>2012</u>	Serial Number <u>A4012300007C</u>
Other Description: <u>1</u>		
Purchased with Grant: Yes/No? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow transfer below. <u>TCSO will house said Radios</u>		

TRANSFER DATA

<u>Transferred To:</u>		
DEPT NAME: <u>TCSO</u>	DEPT #	Room #
Explanation for Transfer: (required) <u>Deputy use</u>		
Location: (required) <u>Courthouse SO office</u>		
<u>Kurt Anderson</u> Losing Custodian/Department Head		_____ Date of Transfer
<u>[Signature]</u> Gaining Custodian/Department Head		<u>[Signature]</u> County Administrator Approval



DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 7374

Board Asset Number: 7374

FROM: 7070-EM
Department Name

DEPT 0224
Number

DATE: 3-30-23

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Portable Radio</u>	Room # <u>EA</u>	Make
Model	Year <u>2012</u>	Serial Number <u>M101P000000</u>
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: Transfer to LEO

**** Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Deputy Use

Location: (required) Courthouse - 80

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission: 4-13-23
Date

Chairman Signature _____

Department Head _____

County Administrator Approval _____

Date Removed From Asset Records _____

Fixed Assets Manager _____

TRANSFER OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Board Asset Number: _____

Clerk Asset Number: 7379FROM: TCSO - EM

Department Name

DEPT: 0224

Number

DATE: 2-8-21**To Whom It May Concern:**

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Portable Radio</u>	Room # <u>EDC</u>	Make
Model	Year <u>2012</u>	Serial Number <u>A40123500000 7-D</u>
Other Description:		
Purchased with Grant: Yes/No? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow transfer below. <u>TCSO will reuse for Deputy Use.</u>		

TRANSFER DATA

<u>Transferred To:</u>		
DEPT NAME: <u>TCSO</u>	DEPT #	Room #
Explanation for Transfer: (required) <u>Deputy use</u>		
Location: (required) <u>Courthouse 50 office</u>		
<u>Kristy Anderson</u> Losing Custodian/Department Head		_____ Date of Transfer
<u>[Signature] # 264 TCSO</u> Gaining Custodian/Department Head		<u>[Signature]</u> County Administrator Approval

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number:

Board Asset Number:

FROM: TCSD - EM
Department Name

DEPT 6.2.2.6
Number

DATE: 3-27-72

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item Portable Radio	Room # EOC	Make
Model	Year 2012	Serial Number H711AB000006/E
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: Transfer to TCR

**** Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Deputy 1130

Location: (required) Garthman 301

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission: 4/15/23

Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

TRANSFER OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Board Asset Number: _____ Clerk Asset Number: 7360FROM: TCSO-EM
Department NameDEPT: 0224
NumberDATE: 0821**To Whom It May Concern:**

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Portable Radio</u>	Room # <u>EDC</u>	Make
Model	Year <u>2012</u>	Serial Number <u>A4012 B000007E</u>
Other Description:		
Purchased with Grant: Yes/No? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow transfer below. <u>TCSO will house for deputy use</u>		

TRANSFER DATA

<u>Transferred To:</u>		
DEPT NAME: <u>TCSO</u>	DEPT #	Room #
Explanation for Transfer: (required) <u>Deputy use</u>		
Location: (required) <u>Courthouse - 50 office</u>		
<u>Kristy Anderson</u> Losing Custodian/Department Head		_____ Date of Transfer
<u>052 # 264 TCSO</u> Gaining Custodian/Department Head		<u>Shironda Pemberton</u> County Administrator Approval



DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: _____

Board Asset Number: _____

FROM: TC80-EM
Department Name

DEPT 0001
Number

DATE: 3-30-23

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Portable Radio</u>	Room # <u>EOC</u>	Make
Model	Year <u>2013</u>	Serial Number <u>1410125000007F</u>
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: Transfer to TC80

**** Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Deputy Use

Location: (required) TC80-220115000

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission: _____
Date

Chairman Signature _____

Department Head _____

County Administrator Approval _____

Date Removed From Asset Records

Fixed Assets Manager

TRANSFER OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Board Asset Number: _____

Clerk Asset Number: 7381FROM: TCSO-EMDEPT: 0224DATE: 2-8-21

Department Name

Number

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Portable Radio	EOC	
Model	Year	Serial Number
	2012	A4012 B000007F
Other Description:		
1		
Purchased with Grant: Yes/No? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow transfer below.		
TCSO will house said Radios		

TRANSFER DATA

<u>Transferred To:</u>		
DEPT NAME: <u>TCSO</u>	DEPT # _____	Room # _____
Explanation for Transfer: (required) <u>Deputy use</u>		
Location: (required) <u>TCSO - courthouse office</u>		
<u>Kristy Anderson</u> Losing Custodian/Department Head		_____ Date of Transfer
<u>[Signature]</u> Gaining Custodian/Department Head		<u>[Signature]</u> County Administrator Approval



DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: _____

Board Asset Number: _____

FROM: Property Appraiser
Department Name

DEPT 7404
Number

DATE: 3-30-23

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Tablet / Laptop</u>	Room # 	Make <u>Panasonic</u>
Model <u>Key-Tagpad</u>	Year <u>Purchased in 2010</u>	Serial Number <u>PNB-070214030087</u>
Other Description: 		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow disposition below. 		

DISPOSITION DATA

Type of Disposition: <u>Retire / Liquid</u>	
** Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.	
Explanation for Disposal: (required) <u>Disposal to TSC</u>	
Location: (required) <u>Property Appraiser</u>	
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commission: <u>4-16-23</u> Date	
Chairman Signature _____	
Department Head _____	County Administrator Approval _____

Date Removed From Asset Records

Fixed Assets Manager



DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: _____

FROM: Property Appraiser
Department Name

DEPT 0904
Number

7131
Board Asset Number:

DATE: 3/29/19

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Tablet/Laptop</u>	Room # 	Make <u>Panasonic</u>
Model <u>Key-Toughpad</u>	Year <u>Purchased in 2016</u>	Serial Number <u>BAK010214030687</u>
Other Description: 		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow disposition below. 		

DISPOSITION DATA

Type of Disposition: Retire / Junked

**** Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Donating to TCSO

Location: (required) Property Appraiser Office

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____ Date _____

Shirley B. ...
Department Head

Chairman Signature

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

REPORT OF ACQUISITION OF PROPERTY
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

DATE: 03/29/19

FROM: T CPA

DEPT: 0904

Commissioners,

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

PROPERTY NO 77307
NAME OF ITEM iKey - toughpad
MAKE Panasonic
MODEL NO. IK-PAN-FZG1-C01
SERIAL NO BAK070214030687

LOCATION

BRIEF DESCRIPTION

Laptop

ACQUISITION DATA

PURCHASED

TRANSFERRED

From:

From: Appraiser

Warrant:

To: Sheriff

DOW:

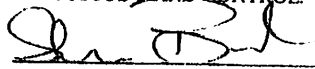
Cost:

Cost:

REMARKS

I HEREBY ACKNOWLEDGE RECEIPT FOR THIS PROPERTY, WHICH IS IN MY CUSTODY AND CONTROL.

SIGNED:



TITLE:

Bookkeeper



DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: _____

Board Asset Number: _____

FROM: Department Head
Department Name

DEPT 2104
Number

DATE: 3-30-23

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Tablet / Laptop</u>	Room # _____	Make <u>Panasonic</u>
Model <u>IKay Toughpad</u>	Year <u>Purchased in 2018</u>	Serial Number <u>PAN0111403004</u>
Other Description: _____		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow disposition below. _____		

DISPOSITION DATA

Type of Disposition: Done

**** Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Transferring to PCSC

Location: (required) Property Department

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission: 4-10-23
Date

Chairman Signature _____

Department Head _____

County Administrator Approval _____

Date Removed From Asset Records _____

Fixed Assets Manager _____



DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: _____

Board Asset Number: 1158

FROM: Property Appraiser
Department Name

DEPT 0901
Number

DATE: _____

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Tablet/Laptop</u>	Room #	Make <u>Panasonic</u>
Model <u>1Key Toughpad</u>	Year <u>Purchased in 2016</u>	Serial Number <u>BAK071114032612</u>
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: Retire

**** Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) _____

Location: (required) Donating to ISO

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission: _____ Date _____

[Signature]
Department Head

Chairman Signature

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

REPORT OF ACQUISITION OF PROPERTY
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

DATE: 03/29/19

FROM: TCRA

DEPT: 0904

Commissioners,

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

PROPERTY NO 7738

NAME OF ITEM iKey - toughpad

MAKE Panasonic

MODEL NO.

SERIAL NO BAK0711/4032612

LOCATION

BRIEF DESCRIPTION

Laptop

ACQUISITION DATA

PURCHASED

From:

Warrant:

DOW:

Cost:

TRANSFERRED

From: Appraiser

To: Sheriff

Cost:

REMARKS

I HEREBY ACKNOWLEDGE RECEIPT FOR THIS PROPERTY, WHICH IS IN MY CUSTODY AND CONTROL.

SIGNED:

[Signature]

TITLE:

Bookkeeper



DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: _____

Board Asset Number: _____

FROM: Clerk of Court
Department Name

DEPT 1111
Number

DATE: 7-18-13

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Credenza & Hutch</u>	Room # <u>Recording Dept.</u>	Make
Model	Year <u>2000</u>	Serial Number
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: Superseded/Retired

**** Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Replaced with new unit

Location: (required) Recording Dept.

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission: _____
Date

Gray L. Smith
Department Head

Chairman Signature

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager



DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: _____

Board Asset Number: _____

FROM: Clerk of Court
Department Name

DEPT 0100
Number

DATE: 3-30-23

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Goldenzza Hatch</u>	Room # <u>Recording Dept.</u>	Make
Model	Year <u>2000</u>	Serial Number
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: replaced

**** Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Replaced with new asset

Location: (required) Recording Dept.

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission: _____
Date

[Signature]
Department Head

Chairman Signature

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

COMMISSIONERS TO CONSIDER APPROVAL OF HIGHWAY AND BRIDGE/STRUCTURAL DESIGN PROPOSAL FROM NFPS, INC. FOR THE RECONSTRUCTION & RESURFACING OF CONTRACTOR'S ROAD.

MEETING DATE REQUESTED:

April 18, 2023

Statement of Issue:

The Board of County Commissioners is currently under contract with North Florida Professional Services, Inc. (NFPS) to provide Highway and Bridge/Structural Design Services. In accordance with the terms and conditions of that contract, NFPS is proposing to prepare plans and specifications to reconstruct and resurface Contractor's Road as part of the Florida Department of Transportation's (FDOT) Small County Outreach Programs.

Recommended Action: Staff recommends that the Board accept and approve North Florida Professional Services, Inc.'s proposal to provide design services for the reconstruction and resurfacing of Contractor's Road.

Fiscal Impact: FISCAL YR 2023/24 - \$1,033,614 SCOP Funding
\$101,065; NFPS proposal

Budgeted Expense: YES

Submitted By: ENGINEERING DEPARTMENT

Contact: COUNTY ENGINEER

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

In February of 2020, the Board of County Commissioners executed a contract with NFPS to provide Professional Engineering Services specific to Highway and Bridge/Structural Design through September of 2024. Early last year, the Board also entered into a reimbursement agreement with the FDOT to provide the Board \$1,033,614 through the Small County Outreach Program to be used for the reconstruction & resurfacing of Contractor's Road from Foley Road (CR 30) to the end of County Maintenance (approaching the Scale House), approximately 0.57 miles. This funding will be used to support the proposed design services, the eventual construction effort and the associated Construction Engineering Inspection.

Under their not to exceed proposal, it will be NFPS's responsibility to evaluate the current condition of the roadway and to undertake all aspects required to prepare the construction plans and associated specifications that will govern improvements to provide a structurally suitable roadway that is also compliant with current design and safety requirements. The objective of the project is to reconstruct and resurface the approximate 0.57-mile stretch of approximately 24 ft varying width roadway to a 24 ft wide travel way with some portion of a third (3rd) added 12 ft wide lane. This lane was requested by Georgia Pacific Representatives to alleviate staging of vehicles onto Foley Rd as vehicles are waiting to

enter the Business (Cellulose Mill) by providing added queuing space. GP will support the proportional cost share of the project's added lane. Improvements will also be made to stormwater management components, shoulders, sidewalks, signage, pavement markings and roadside protection devices. NFPS anticipates beginning design services once their proposal is approved and completing such activities within six to seven months.

Options:

- 1) Accept and approve NFPS, Inc.'s proposal in the amount of \$101,065.00.
- 2) Deny NFPS's proposal and state reasons for such denial.
- 3) Consider a proposal that represents Taylor County's best interest as determined by the Board of County Commisisoners.

Attachments:

NFPS Task Order
NFPS, Inc. Proposal

PROFESSIONAL ENGINEERING SERVICES AGREEMENT

TASK ORDER NO.: ENG NFPS-02

PURCHASE ORDER NO.: _____

(For billing purposes only, to be assigned by COUNTY after execution.)

PROJECT: Contractor's Road Reconstruction/Resurfacing - Project 2012-002-ENG

COUNTY: TAYLOR COUNTY, a political subdivision of the State of Florida.

CONSULTANT: **North Florida Professional Services, Inc.**
P.O. Box 3823
Lake City, FL 32056
386-752-4675

Execution of the Task Order by COUNTY shall serve as authorization for CONSULTANT to provide for the above project, professional services as set out in the Scope of Services included as RECITALS to that certain Agreement of February 3, 2020 between the COUNTY and the CONSULTANT and further delineated in the specifications, conditions and requirements stated in the following listed documents which are attached hereto and made a part hereof: April 6, 2023 proposal and Staff Hour Estimate

Whenever the Task Order conflicts with said Agreement, the Agreement shall prevail.

TIME FOR COMPLETION: The work authorized by this Task Order shall commence upon being executed by COUNTY and returned to CONSULTANT and shall be completed within One Hundred Eighty-Three (183) calendar days.

METHOD OF COMPENSATION:

(a) This Task Order is issued on a:

☐ Fixed Fee basis

☒ Time basis method with a Not-to-Exceed amount

☐ Time basis method with a Limitation of Funds amount

(b) If the compensation is based on a "Fixed Fee Basis," then CONSULTANT shall perform all work required by this Task Order for the sum of _____ DOLLARS (\$ _____). In no event shall CONSULTANT be paid more than the Fixed Fee Amount.

(c) If the compensation is based on a "Time Basis Method" with a Not-to-Exceed Amount, then CONSULTANT shall perform all work required by this Task Order for a sum not exceeding One Hundred One Thousand and Sixty Five DOLLARS (\$ 101,065.00). CONSULTANT's compensation shall be based on the actual work required by this Task Order.

(d) If the compensation is based on a "Time Basis Method" with a Limitation of Funds Amount, then CONSULTANT is not authorized to exceed the Limitation of Funds amount of _____ DOLLARS (\$ _____) without prior written approval of the COUNTY. Such approval, if given by the COUNTY, shall indicate a new Limitation of Funds amount. CONSULTANT shall advise the COUNTY whenever CONSULTANT has incurred expenses on this Task Order that equals or exceeds eighty percent (80%) of the Limitation of Funds amount. The COUNTY shall compensate CONSULTANT for the actual work performed under this Task Order based on supporting documentation of work performed.

The COUNTY shall make payment to CONSULTANT in strict accordance with the payment terms of the above-referenced Agreement.

It is expressly understood by CONSULTANT that this Task Order, until executed by the COUNTY, does not authorize the performance of any services by CONSULTANT and that the COUNTY, prior to its execution of the Task Order, reserves the right to authorize any party other than CONSULTANT to perform the services, or a portion thereof, called for under this Task Order if it is determined that to do so is in the best interest of the COUNTY.

IN WITNESS WHEREOF, the parties hereto have made and executed this Task Order on this _____ day of April 2023, for the purposes stated herein.

NFPS, Inc.

Witness

By: _____
Signature

Print Name

Title: _____

TAYLOR COUNTY, FLORIDA

By: _____
Signature

LaWanda Pemberton
Print Name

Title: County Administrator

Date: _____



NFPS



PO BOX 3823
LAKE CITY, FL 32056



PHONE (386) 752-4675
FAX (386) 752-4674



www.nfps.net

North Florida Professional Services, Inc

FEE PROPOSAL

For

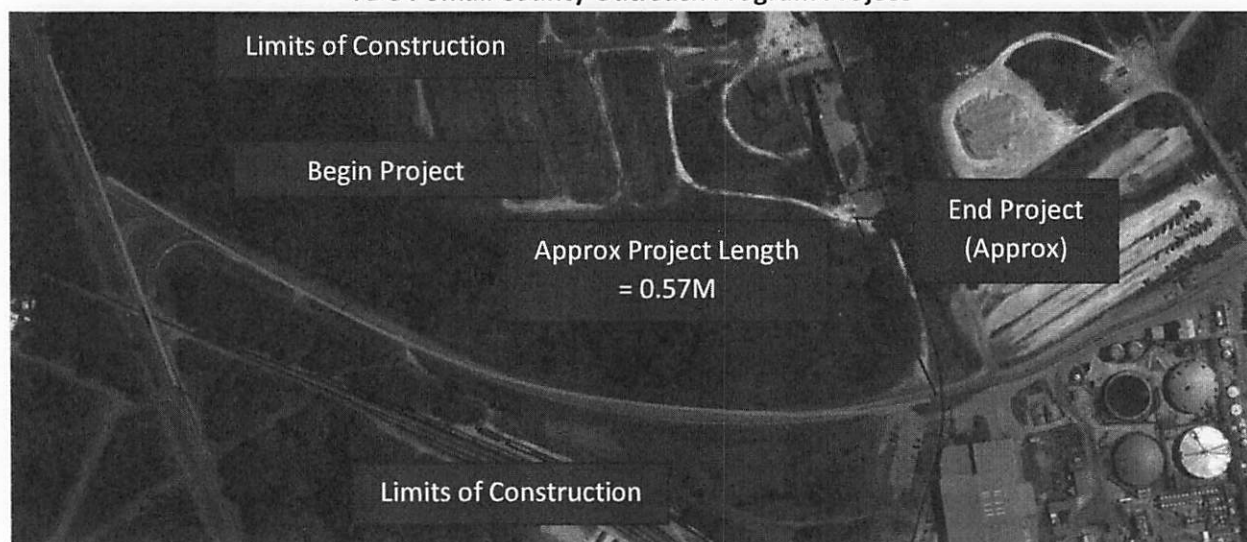
HIGHWAY DESIGN AND PERMITTING SERVICES

Contractor Road (CR 359A) Widening and Resurfacing

Project # 2012-002-ENG

FPID 443497-1-54-01; Contract #G657

FDOT Small County Outreach Program Project



Prepared for:

Mr. Kenneth Dudley, PE
County Engineer, Taylor County

Prepared by:

North Florida Professional Services
March 16th, 2023



NFPS



PO BOX 3823
LAKE CITY, FL 32056



PHONE (386) 752-4675
FAX (386) 752-4674



www.nfps.net

INTRODUCTION

North Florida Professional Services (NFPS) is pleased to submit this proposal for providing the engineering and project management services needed to design the widening and resurfacing of Contractor Rd. (CR 359A) in Taylor County, Florida. We are grateful for the opportunity you have given us and are committed to providing you with optimal client service.

Currently, Contractor Rd., also known as CR 359A is a two-lane rural that is classified as a local roadway that serves as an industrial business entrance, providing primary connections for the material supply for the Georgia Pacific pulp manufacturing mill, which is located on the south end of the project. The facility also serves as a connection to parking lots for GP employees. At the south project limits is the weight scale house for the material entry into the mill. Within the construction limits there is a crossing over the Georgia-Florida Railway and a second internal crossing over a spur for the railway.

The existing lane widths for Contractor Rd. are approximately 12' with grass shoulders and roadside swales for conveyance to the existing topography throughout the project limits. The apparent R/W is 100 feet, as measured from the Property Appraiser's GIS map. The existing posted speed for this section is 30 MPH.

This project is funded by FDOT Small Community Outreach Project: FPID 443497-1-54-01, Contract G25657.

INTENT OF PROJECT

We understand that the basic intent of this project is to resurface approximately 0.57 miles of this roadway, widening/reconstruction to provide an additional 12' travel lane for the southbound direction on east side of the facility, provide an intersection improvement at CR 30 and Contractor Rd., reworking shoulders and drainage ditches and minor ADA improvements(if county desires) within the limits of the project site. Drainage features and driveway connections will be upgraded to match the proposed typical section. New pavement markings and signs will be installed as per the MUTCD, and the preferences of Taylor County.

All of the project design criteria will meet the current edition of the Florida Design Manual, Florida Greenbook, or the preferences of Taylor County. We acknowledge the preliminary design parameters provided by Mr. Dudley:

- The road is a local Roadway/Industrial Business Entrance
- The project length is approximately 0.57 miles
- Traffic data is assumed to be 1200 AADT for 2023 (Traffic counts will be available at the end of March)
- The Posted Speed is 45 MPH (30 MPH based on field inspection)
- The truck traffic for the initial pavement design is 70%
- The existing lane widths are 12'



NFPS



PO BOX 3823
LAKE CITY, FL 32056



PHONE (386) 752-4675
FAX (386) 752-4674



www.nfps.net

- Include the intersection improvement at the intersection of CR 30 and Contractor Rd. to improve safety and operations.

SCOPE OF WORK

NFPS will utilize inhouse services to produce a topographic survey and subconsultant services for geotechnical information needed to develop the construction plans for this project. The various activities associated with this project are:

- Communicate with Mr. Dudley on design issues and status of work on a regular or as requested basis.
- Surveying-alignment and topographic
- Geotechnical borings and analysis; for pavement composition and Resilient Modulus
- Roadway Analysis, including safety and operational evaluations
- Roadway plans preparation
- Drainage analysis
- Drainage plans and details
- Utility Coordination
- Coordinating with Environmental permitting agencies for any permitting needed
- Signing and pavement marking analysis
- Signing and pavement marking plans
- Assist with supplemental specifications
- Provide post-design services during construction

APPROACH TO THE PROJECT

We will utilize formal design processes and plans production methods, similar to FDOT projects, but with a practical approach. The deliverables for this project will align with the FDM plan production requirements, 300 series, with practical approaches included to provide a cost-saving measures were possible.

We have done a field inspection of the corridor and are proposing a design speed of 30 mph(based on posted speed limit). The design vehicle for this project will be the WB-62FL.

In addition, we have created the following concept documents:

Typical section Package-See Appendix A

Pavement Design-See Appendix B

Conceptual Construction Cost Estimate-See Appendix C

We will evaluate the pavement cross-slopes and existing super-elevation and propose the corrections where necessary.

QUALITY CONTROL/ASSURANCE



NFPS



PO BOX 3823
LAKE CITY, FL 32056



PHONE (386) 752-4675
FAX (386) 752-4674



www.nfps.net

The NFPS team will incorporate a proven QA/QC process that uses front checks, back checks and comment response verification. It has been used on dozens of previous SCOP projects and takes advantage of the experience of multiple team members who have over 30 years of experience of FDOT/Local Government design experience. Our process will focus on delivering construction documents that will be biddable, constructible and of high quality. NFPS is keenly aware of the difference that a QA/QC plan makes in delivering an error free product and we are constantly upgrading our procedure and adding to our check lists to help with the review process. In addition, NFPS has our CEI division do additional checks on the plans package for continuity and constructability issues.

CONCEPTUAL SCHEDULE

Our conceptual estimate for the design and plans preparation schedule is 183 days from approval of the Work Order contract. This conceptual schedule is based on the assumption the survey will take 3 weeks, that there will be no stormwater ponds required, that external reviews will take approximately 10 days and that FDOT approval to advertise will take roughly 30 days,

The schedule is attached as Appendix D.

COMPENSATION

Based on the understanding of the work activities described herein, our design and plans preparation of the resurfacing and widening of Contractor Rd. is \$101,065.00. A Staff hours estimate is attached as Appendix E.

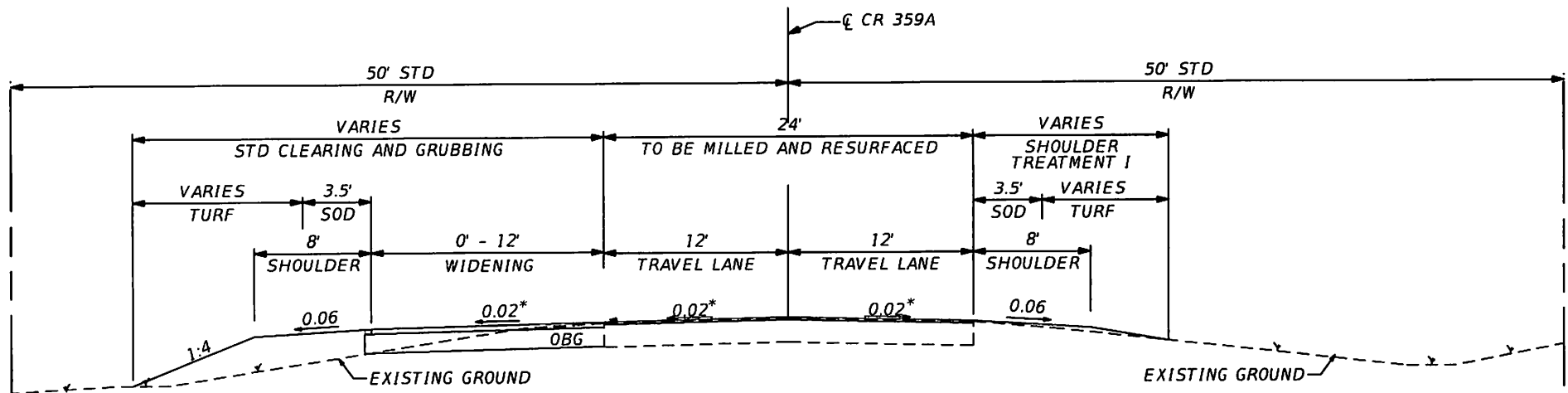
Again, thank you for the opportunity and your consideration to work with NFPS. We are looking forward to getting started.

APPENDIX A

CONCEPTUAL TYPICAL SECTION

CONTRACTOR RD.

FIN 443497-1-54-01



TYPICAL SECTION 1

*Project includes super-elevated cross slope.
Detail will be included in the Typical Section.
Details will be included in the Cross Sections
and the Roadway Plans.

APPENDIX B

CONCEPTUAL FLEXIBLE PAVEMENT DESIGN SUMMARY SHEET

CONTRACTOR RD. in Perry

FPID 443497-1-54-01

This is conceptual pavement design based on assumed Traffic and M_R

Type of Work: Widening and Resurfacing

Design Speed: 45 MPH

Design life of 20 years

90% Reliability

$M_R = 10000\text{psi}$

Estimated AADT = 1200

T24% = 70%

ESALS = 6,332,138

Using Table A.4A, (FDOT Flexible Pavement Design Manual) SN Required is 4.20

Existing Pavement SN (Assumed averages based on field inspection)

Type B Stabilization	12" (0.08x12") = 0.96
Optional Base Group 9	10" (0.18x10") = 1.80
Type SP (Varies)	5" (0.20 X 5") = 1.0
Total	= 3.76

Proposed Resurfacing Pavement Design

Milling	2" (-0.20x2") = -0.4
SP TLC	1.5" (0.44x1.5") = 0.66
FC TLC	1.5" (0.44x1.5") = 0.66
Total	= 4.68

Proposed Widening

Type B Stabilization	12" (0.08x12") = 0.96
Optional Base Group 9	11" (0.18x11") = 1.98
SP TLC	1.5" (0.44x1.5") = 0.66
FC TLC	1.5" (0.44x1.5") = 0.66
Total	= 4.26

TRAFFIC CALCULATION

☒ No. of Years to Project Traffic (yrs):

20

☐ Determine Past and Future ESALs

Two-Way Average Daily Traffic (ADT):

1,200

Directional Distribution Factor (%):

50

Design Lane Distribution Factor (%):

100

Growth Rate (%):

2.00

Percent Trucks (%):

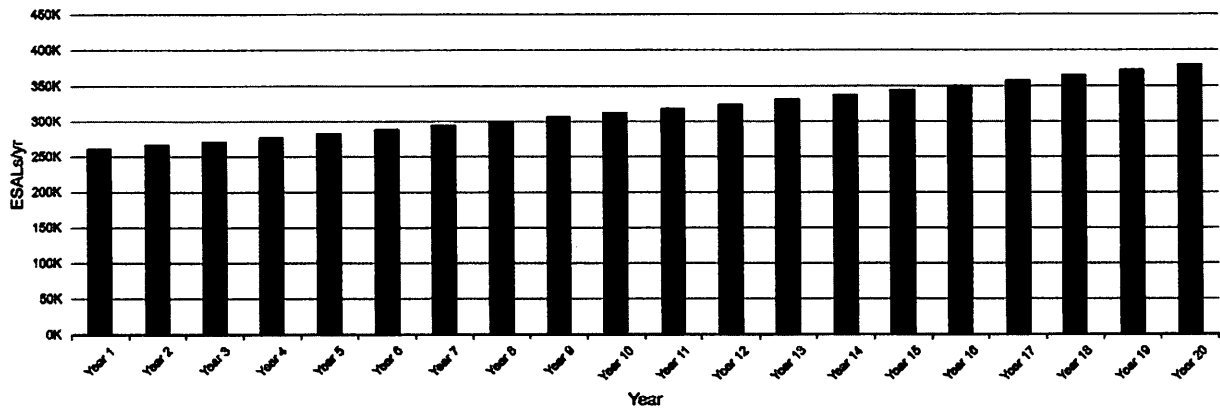
70.00

Truck Factor (ESALs/Truck):

1.70

ESAL CALCULATION

TOTAL ESALS: 6,332,138



Project name CR 359A
 Project manager Ryan Asmus
 Project start date 4/9/2023
 Project finish date 1/12/2024
 Duration 183 days
 % complete 0%
 Exported on 4/6/2023

Name	Assigned to	Duration	Start	Finish	Depends on
NTP from Taylor County		49 days	5/3/2023	7/10/2023	
Project Development		29 days	5/3/2023	6/12/2023	
TWO from Taylor County		14 days	5/3/2023	5/22/2023	
Project Administration Setup		1 day	5/23/2023	5/23/2023	3FS
Request Geotech and Pavement Cores		10 days	5/23/2023	6/5/2023	3FS
Request Project Survey		3 weeks	5/23/2023	6/12/2023	3FS
Request Wetland Locates		1 week	5/23/2023	5/29/2023	3FS
Request Utility Company Contact Information		1 day	5/23/2023	5/23/2023	3FS
Develop Phase 1 plans		20 days	6/13/2023	7/10/2023	6FS
Prepare Phase 1 plans		10 days	6/13/2023	6/26/2023	6FS
Initiate Design Report		2 days	6/13/2023	6/14/2023	6FS
Utility Coordination		10 days	6/27/2023	7/10/2023	10FS
Pavement Design Evaluation		4 days	6/13/2023	6/16/2023	5FS
Typical Sections		4 days	6/13/2023	6/16/2023	6FS
Field Review		1 day	6/27/2023	6/27/2023	10FS
Develop Phase 2 plans		134 days	7/11/2023	1/12/2024	1FS
Prepare Phase 2 plans		20 days	7/11/2023	8/7/2023	10FS
Phase 2 internal review		2 days	8/8/2023	8/9/2023	17FS
Submit Environmental NPR request		90 days	8/8/2023	12/11/2023	17FS
Utility Coordination 2		20 days	8/10/2023	9/6/2023	18FS
Prepare Cost Estimate		1 day	8/10/2023	8/10/2023	18FS
Phase 2 Plans review TCC		10 days	8/11/2023	8/24/2023	21FS
Field Review with TCC		1 day	8/25/2023	8/25/2023	22FS
Develop Phase 3 Plans		18 days	8/28/2023	9/20/2023	
Prepare phase 3 plans		12 days	8/28/2023	9/12/2023	23FS
Prepare Phase 3 quantities		2 days	9/13/2023	9/14/2023	25FS
Phase 3 internal review		2 days	9/15/2023	9/18/2023	26FS
Address Phase 3 comments		1 day	9/19/2023	9/19/2023	27FS
Develop Draft Bid Documents		2 days	9/19/2023	9/20/2023	27FS
Submit final plans		82 days	9/21/2023	1/12/2024	24FS
Review Final plans package		5 days	9/21/2023	9/27/2023	
Address internal review comments		4 days	9/28/2023	10/3/2023	31FS
Send Plans and estimate to DOT for Ad		40 days	10/4/2023	11/28/2023	32FS
Addressing DOT concerns and Final Estimate		3 days	11/29/2023	12/1/2023	33FS
County Procurement		30 days	12/4/2023	1/12/2024	34FS

APPENDIX E

NFPS STAFF HOURS AND FEE PROPOSAL - CONTRACTOR RD. CR 359A

TASK	Sr PE	PE	SR Designer	CADD	Clerical	TOTAL HOURS	
GENERAL TASKS							
Pre-design meeting	4					4.0	\$900
prepare specifications package	1	2				3.0	\$575
Bid package preparation, eval of bids	3	4			4	11.0	\$1,595
post-design services	8	12		10		30.0	\$4,500
invoice justification documentation		3			2	5.0	\$635
ROADWAY ANALYSIS							
Typical Section Package		4		4		8.0	\$940
Pavement Design Package (including traffic, ESALs and modulus)		6				6.0	\$1,050
Horiz/Vert master design files for plan/pro development		2	28	11		41.0	\$3,530
Cross section design files		3	25	13		41.0	\$3,555
Quantities (60, 90, final)			15	10		25.0	\$1,950
Cost Estimates (90, final)	2	8				10.0	\$1,850
Field Reviews based on 2 trips		12		12		24.0	\$2,820
QA/QC (typ sec, pavt design, design concepts)	8	2				10.0	\$2,150
Coordination (with County Engineer, subconsultant)	8	1				9.0	\$1,975
ROADWAY PLANS							
key sheet		1		4		5.0	\$415
signature sheet				0.5		0.5	\$30
typical section sheets		2		6		8.0	\$710
Notes		1		3		4.0	\$355
Summary of Quantities Sheets			5	10		15.0	\$1,050
Project network control			6			6.0	\$540
plan/profile sheets estimated at 6 sheets		2	20	15		37.0	\$3,050
special details (side roads, driveway turnouts, super-elevation, etc)	1	20	5	20		46.0	\$5,375
cross sections 80 based on 50' stationing and 25' in curves and intersection		5.5	39.5	26		71.0	\$6,078
temporary traffic control sheets		2	4	16		22.0	\$1,670
QA/QC (60, 90, final)	10					10.0	\$2,250
DRAINAGE ANALYSIS							
design of cross drains (estimated at 5)						0.0	\$0

4/6/2023

APPENDIX E

NEPS STAFF HOURS AND FEE PROPOSAL - CONTRACTOR RD. CR 359A

design of ditches		1	10	5		16.0	\$1,375
design of stormwater pond (not anticipated to need one)						0.0	\$0
field reviews to ground-truth basins and flow patterns		6	6			12.0	\$1,590
QA/QC	4	4				8.0	\$1,600
DRAINAGE PLANS							
drainage structure sheets						0.0	\$0
stormwater pond details (not anticipated to need one)						0.0	\$0
erosion control details		1	2	4		7.0	\$595
SWPPP sheets		3		4		7.0	\$765
QA/QC	3	3				6.0	\$1,200
UTILITIES							
identify existing owners					1	1.0	\$55
make intitial contacts		1		2	2	5.0	\$405
collect and review data from UAO's		2	6			8.0	\$890
utility coordination - contract plans to UOA's for mark-ups		2		4	1	7.0	\$645
review mark-ups and resolve conflicts	2	4	10			16.0	\$2,050
ENVIRONMENTAL PERMITS							
complete and submit all required permit apps(assuming exemption applies)	2	1	4			7.0	\$985
mitigation analysis						0.0	\$0
QA/QC						0.0	\$0
coordination with subconsultants and agencies	4					4.0	\$900
SIGNING AND PAVEMENT MARKING ANALYSIS							
reference and master design file (designing markings and signs)			12			12.0	\$1,080
quantities			4	4		8.0	\$600
cost estimate (90, final)		1	2			3.0	\$355
QA/QC	2	2				4.0	\$800
SIGNING AND PAVEMENT MARKING PLANS							
key sheet		0.5		1		1.5	\$148
tabulation of quantities			2	6		8.0	\$540
notes			2			2.0	\$180
plan sheets (cutting sheets, dbl pane, notation)			8	10		18.0	\$1,320
typical details			6			6.0	\$540

APPENDIX E
NFPS STAFF HOURS AND FEE PROPOSAL - CONTRACTOR RD. CR 359A

QA/QC	4					4.0	\$900
Surveying Services by Subconsultant							\$20,000
Wetland Delineation Subconsultant							\$4,000
Geotech Services by Subconsultant							\$8,000
TOTAL HOURS BY NFPS						622.0	
TOTAL DESIGN FEE							\$101,065

4/6/2023

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:


Board to approve the 2023-2024 Small County Consolidated Solid Waste Management Grant Application requesting funding assistance in the amount of \$93,750.00.

MEETING DATE REQUESTED:

April 18, 2023

Statement of Issue: Board to approve the 2023-2024 Small County Consolidated Solid Waste Management Grant Application.

Recommended Action: Approve Grant Application.

Fiscal Impact: The County is eligible to receive up to \$93,750 from the DEP Solid Waste Management Grant Program with no match required from the County.

Budgeted Expense: Yes

Submitted By: Jami Evans, Grants Coordinator

Contact: Jami Evans, Grants Coordinator

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The grant funds will be used to fund operating costs for the local solid waste management program including salaries of the recycling employees and waste tire disposal.

Attachments: Small County Consolidated Waste Management Grant Application



Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

DEP Form #: 62-716.900(2) F.A.C.
Form Title: Small County Consolidated
Solid Waste Management
Grant Application
Effective Date: December 17, 2013
Incorporated in Rule: 62-716.500(2), F.A.C.

Small County Consolidated Solid Waste Management Grant Application

1. Name of County Taylor County
2. Address of County 201 E. Green Street, Perry, Florida 32347
3. Federal Employer Identification Number 59 - 6000879
4. Name and Title of Contact Person (person handling program on a daily basis)
Name Jami Evans Title Grants Coordinator
5. Address of Contact Person 401 Industrial Park Drive, Perry, Florida 32348
6. Telephone Number of Contact Person (850) 838-3553
7. Population of County 22,460
8. Purpose for which grant money is requested (indicate by checkmarks) per Rule 62-716.510 (1)

<input type="checkbox"/> a. Purchasing or repairing solid waste scales	<input type="checkbox"/> e. Maintenance of solid waste facilities
<input checked="" type="checkbox"/> b. Annual solid waste management program operating costs (may include waste tire and litter control and prevention)	<input type="checkbox"/> f. Education for employees or public
<input type="checkbox"/> c. Planning	<input type="checkbox"/> g. Recycling demonstration projects
<input type="checkbox"/> d. Construction of solid waste facilities	
9. Purpose for which grant money is requested detail. Please complete the two attached forms: (1) DEP - Attachment "A" Grant Work Plan; and (2) DEP Budget-Cost Analysis.
10. Name and Title of Authorized Representative
Name Jamie English Title Chairman
11. This application is due by July 1, of each year.
12. E-Mail Address of Contact person jevans@taylorcountygov.com
13. My Florida Market Place Registered Vendor Address (this address should be registered with My Florida Market Place and is the address your County wants the Reimbursement Request amount, e.g. State Warrant, sent to)
13A. Name of County (as it appears in M.F.M.P.) Taylor County Board of County Commissioners
13B. Address of County (as it appears in M.F.M.P.) 201 E. Green Street, Perry, FL 32347

*Consolidated Small County Solid Waste
Management Grant Application
Page 2*

14. Is your County **Self-Insured** for Liability Insurance, appropriate and allowable under Florida Law? YES ___ NO ___
If your county is self-insured, we must have a written statement from your Chief Financial Officer stating this. (Please Attach).

I CERTIFY that I am familiar with the information contained in this application, and that to the best of my knowledge and belief such information is true, complete and accurate. I further certify that I possess the authority to apply for this grant on behalf of this county.

April 18, 2023

Signature of Authorized Representative

Date

NOTE: This form may be submitted electronically to waste.grants@dep.state.fl.us or by mail to Financial Management and Procurement, MS 4500, Division of Waste Management, Department of Environmental Protection, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400.

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE: The Board to consider approval of draft debris management RFP and request to advertise.



MEETING DATE REQUESTED: APRIL 18, 2023

Statement of Issue: Request approval of RFP and request to advertise.

Recommended Action: Approve

Fiscal Impact: N/A

Budgeted Expense: No

Submitted By: John Louk, Director of Emergency Management

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

Options: The Taylor County contract for debris management has expired. The Department of Emergency Management requests for the Board to consider of request for proposal and to advertise.

Attachments: Draft debris monitoring RFP

JAMIE ENGLISH
District 1

JIM MOODY
District 2

MICHAEL NEWMAN
District 3

PAM FEAGLE
District 4

THOMAS DEMPS
District 5



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GARY KNOWLES, Clerk
P.O. Box 620, Perry, FL 32348
(850) 838-3506 Phone
(850) 838-3549 Fax

LAWANDA PEMBERTON, County Administrator
201 E. Green Street, Perry, FL 32347
(850) 838-3500, extension 6 Phone
(850) 838-3501 Fax

CONRAD C. BISHOP, JR. County Attorney
P.O. Box 167, Perry, FL 32348
(850) 584-6113 Phone
(850) 584-2433 Fax

NOTICE OF REQUEST FOR PROPOSALS **FOR DISASTER DEBRIS MANAGEMENT SERVICES**

The Taylor County Board of County Commissioners is soliciting sealed proposals for DISASTER DEBRIS MANAGEMENT SERVICES.

Qualified firms or individuals desiring to provide the required services must submit the proposal packages in a sealed envelope or similar package marked "***Sealed Proposal for DISASTER DEBRIS MANAGEMENT SERVICES***" to the Clerk of Court, 1st Floor Courthouse, 108 North Jefferson Street, Suite 102, or P.O. Box 620, Perry, Florida 32348, to arrive no later than **4:00 P.M., local time, on (date)**. All proposals **MUST** have the respondent's name and mailing address clearly shown on the outside of the envelope or package when submitted. Proposals will be opened and respondents announced at **6:00 PM**, local time, or as soon thereafter as practical, on **(date)**, in the Taylor County Administrative Complex, Old Post Office, 201 East Green Street, Perry, Florida 32347.

Proposal information **MUST** be obtained from the Emergency Management Department located at the Taylor County Emergency Operations Center, 591 US HWY 27, Perry, Florida 32347.

Required Proposal information:

1. QUALIFICATIONS OF THE FIRM
2. QUALIFICATIONS OF STAFF
3. TECHNICAL APPROACH
4. COST PROPOSAL

The County reserves the right, in its sole and absolute discretion, to reject any or all proposals, to cancel or withdraw this request for proposals at any time and waive any irregularities in the proposal process. The County reserves the right to award any contract to the respondent which it deems to offer the best overall service to perform successfully under the terms and conditions of the proposed contract, giving consideration to such matters as respondent integrity, compliance with public policy, record of past performance, and financial and technical resources; therefore, the County is not bound to award any contract based on the lowest quoted price. The County, in its sole and absolute discretion, also reserves the right to waive any minor defects in the process and to accept the proposal deemed to be in the County's best interest. **No faxed proposals will be accepted.**

For additional information contact:

John Louk, Director
Taylor County Sheriff's Office
Division of Emergency Management
591 US Highway 27 East
Perry, FL. 32347
(850) 838-3575

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS, Taylor County, Florida.



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GARY KNOWLES, Clerk
P.O. Box 620, Perry, FL 32348
(850) 838-3506 Phone
(850) 838-3549 Fax

LAWANDA PEMBERTON, County Administrator
201 E. Green Street, Perry, FL 32347
(850) 838-3500, extension 6 Phone
(850) 838-3501 Fax

CONRAD C. BISHOP, JR. County Attorney
P.O. Box 167, Perry, FL 32348
(850) 584-6113 Phone
(850) 584-2433 Fax

GENERAL PROPOSAL INFORMATION

1. Proposal information **MUST** be obtained from the Emergency Management Department, 591 US HWY 27, Perry, Florida 32347, (850) 838-3575.
2. Five (5) proposal packages must be submitted in person to the Clerk of Court, 1st Floor Courthouse, 108 North Jefferson Street, Suite 102, or by mail to P.O. Box 620, Perry, Florida 32348 to arrive no later than **(date) at 4:00 P.M., local time.**
3. Proposals must be in a sealed envelope plainly marked on the outside: **"Sealed Proposal for DISASTER DEBRIS MANAGEMENT SERVICES".**
4. **All proposals MUST have the respondents name and mailing address clearly shown on the outside of the envelope or package when submitted.**
5. Proposals not received by the Clerk of Court prior to the specified time will not be considered and **will be returned to the respondent unopened.**
6. Once opened no proposal may be withdrawn prior to the Board of County Commissioners' action without written consent of the Clerk of Court.
7. Respondents must complete and furnish with their proposal, the Florida Public Entity Crimes Statement as required by F.S. 287.133 (3) (a).
8. Proposals shall be received and respondents announced on **(date) at 6:00 P.M.,** or as soon thereafter as practical, in the Taylor County Administrative Complex, Old Post Office, 201 East Green Street, Perry, Florida 32347.
9. The Taylor County Board of County Commissioners reserves the right, in its sole and absolute discretion, to reject any or all proposals, to cancel or withdraw this proposal at any time and waive any irregularities in the proposal process. The County reserves the right to award any contract to the respondent which it deems to offer the best overall service to perform successfully under the terms and conditions of the proposed contract, giving consideration to such matters as respondent integrity, compliance with public policy, record of past performance, and financial and technical resources; therefore, the County is not bound to award any contract(s) based on the lowest quoted price. The County, in its sole and absolute discretion, also reserves the right to waive any minor defects in the process and to accept the proposal deemed to be in the County's best interest.

General Proposal Considerations
(Continued)

10. It is the responsibility of the respondents to fully understand and follow all project expectations.
11. All bids submitted, requiring General Liability and Worker's Compensation Insurance, per the bid specifications, must include a Certificate of Insurance showing \$1,000,000.00 liability insurance, listing Taylor County as additional insured, or a statement from a insurance agent, verifying that if the prospective bidder/respondent is awarded the bid, a Certificate of Insurance will be issued to the successful bidder/respondent within thirty (30) days of the acceptance of the bid, in the amount stated. Also include the Declaration Page from the insurance policy, showing Workers' Compensation Insurance on all employees working on the project. Work Compensation exemptions will be accepted upon providing a current certificate, Articles of Incorporation, and a signed Taylor County Workers Compensation Hold Harmless Agreement. Any bidder/respondent, who does not furnish the required insurance documents within thirty (30) days after the bid award, is hereby advised that the bid will be given to the next qualified responsive bidder/respondent who meets all bid specifications. The vendor shall provide coverage for all owned, non-owned and hired vehicles with limits of not less than \$1,000,000.00, per occurrence, Combined Single Limits (CSL) or its equivalent (Business Automobile Liability). The vendor shall provide coverage for all claims arising out of the services performed with limits not less than \$1,000,000.00 per claim (Professional Liability). The aggregate limit shall either apply separately to this contract or shall be at least twice the required per claim limit.
12. The Taylor County Board of County Commissioners **DOES NOT ACCEPT FAXED PROPOSALS.**
13. Respondents who elect to send sealed proposals Overnight Express or Federal Express must send them to the physical address of: Clerk of Court, 1st Floor Courthouse, 108 North Jefferson Street, Suite 102, Perry, Florida 32347.
14. For additional information, contact:

John Louk, Director
Taylor County Sheriff's Office
Division of Emergency Management
591 US Highway 27 East
Perry, Florida 32347

(850) 838-3575

JAMIE ENGLISH
District 1

JIM MOODY
District 2

MICHAEL NEWMAN
District 3

PAM FEAGLE
District 4

THOMAS DEMPS
District 5



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PROPOSAL CHECKLIST

Check Items Included:

- _____ 1. Required proposal information referenced above.
- _____ 2. Certificate of Liability Insurance or Agent Statement as outlined in the General Considerations (**MUST BE INCLUDED**).
- _____ 3. Declaration Page from Workers' Compensation Insurance or Exemption Certificate issued by the State, Articles of Incorporation, and Taylor County Workers Compensation Hold Harmless Agreement (**MUST BE INCLUDED WITH BID**).
- _____ 4. Public Entity Crimes Affidavit, signed and notarized, as required by Chapter 287.133(3)(a) (**AFFIDAVIT ENCLOSED**).
- _____ 5. Responders must include with the bid E-Verify certification pursuant to F.S.448.095. The E-verify Memorandum of Understanding and Registration Verification may be used for certification.

Checklist **Please include with proposal.**

HOLD HARMLESS, RELEASE AND INDEMNITY AGREEMENT

COMES NOW, _____, and after having obtained a State of Florida Worker's Compensation Certificate, a copy of which is attached hereto and marked Exhibit "A" and in consideration of Taylor County having accepted the said Worker's Compensation exemption and Taylor County having agreed for me to proceed with the following project, to-wit:

TAYLOR COUNTY DISASTER DEBRIS MANAGEMENT SERVICES

1. I hereby agree to indemnify, hold harmless and defend Taylor County, Florida from any liability claim, demand, action, cause of action, suit, loss, damage, expense, cost attorney fee, settlement or judgment as a result of my being injured while performing the above project. I will not allow anyone to subcontract and no other person will be allowed on the job site.
2. I also hereby indemnify and release Taylor County, from any liability, claim, demand, action, cause of action, suit, loss, damage, expense, cost, settlement or judgment for any medical, dental, orthopedic, surgery or any rehabilitation or any expense as a result of any injury on said project.
3. I hereby release Taylor County from any liability of whatever kind or nature as a result of any injury on the above project.
4. I hereby agree that venue of any litigation, as a result of this Hold Harmless Release and Indemnity Agreement shall be exclusively in Taylor County, Florida and the laws of the State of Florida shall govern.
5. I hereby agree that I have relied on the legal advice of my attorney and that I fully understand this agreement and I have voluntarily executed same.

DONE AND EXECUTED this _____ day of _____, 2023,

WITNESS:

STATE OF FLORIDA
COUNTY OF TAYLOR

I hereby certify that on this day personally appeared before me, an officer duly authorized to administer oaths and take acknowledgments, _____, personally known to me () produced identification () to be the individual described in and who executed the foregoing, and acknowledged before me that they executed the same freely and voluntarily for the purpose therein expressed.

Witness my hand and official seal this _____ day of _____, 2023.

NOTARY PUBLIC

My Commission Expires:

Accepted by Taylor County, Florida this _____ day of _____, 2023, by

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

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

1. This sworn statement is submitted with Bid, Proposal or Contract No. _____
for _____
2. This sworn statement is submitted by _____

(Name of entity submitting sworn statement)

Whose business address is _____
_____ and

(if applicable) its Federal Employer Identification Number (FEIN) is _____,

(if the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

3. My name is _____ and my relationship to the entity name above is _____.

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287-133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court or record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

a. A predecessor or successor of a person convicted of a public entity crime: or

b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(g)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies)

_____ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, nor affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989 AND (Please indicate which additional statement applies.)

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order).

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing office of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

(Signature)

(Date)

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority, _____,
(Name of individual signing)
who, after first being sworn by me, affixed his/her signature in the space provided above on this _____ day
of _____, _____.

NOTARY PUBLIC

My commission expires: _____ FORM PUR 7068 (Rev. 11/89)

ATTACHMENT "A"

SCOPE OF SERVICES

I. BACKGROUND

The primary purpose of this scope of work is to maintain the public health, safety, and well-being of Taylor County during the response to an emergency situation, as well as to restore the public areas of Taylor County to a normal condition. The Contractor understands and agrees that debris removal in the most expeditious manner possible is of the utmost importance and it will make every effort to complete all requirements of this Contract in the shortest time possible. Debris removal from private property is not included in this contract. The work to be performed under this Contract shall consist of collection, removal, and disposal of the debris caused by the disaster. The Contractor shall not be paid to remove, process, or dispose of debris that is unrelated to disaster damage. Direction by the County in this contract shall also mean direction by the Monitor.

Trees, limbs, and debris (including fallen trees) which are located partially on or above public property or right-of-way shall be cut at the right-of-way line or property line, and the public portion shall be removed under this contract. No debris shall be loaded without the presence of a monitor issuing a proper load ticket to document the origin of the load, date, contractor name, truck number, truck capacity, location of debris collection, and loading departure time.

The Contractor shall maintain debris work sites in accordance with appropriate use standards, safety standards, and regulatory requirements. All loads hauled shall be full and well compacted. Contractor shall track and map streets cleared of ROW debris during each pass and provide this information to the Monitor on a daily basis. To receive payment under this Contract, Contractor shall submit an invoice to the Monitor for the debris hauled to each reduction or disposal site in accordance with the specifications, which shall be calculated from load tickets that are issued by a County representative at each site. Contractor shall be paid solely on the tickets issued and verified by the Monitor at the reduction sites.

In the event the contractor fails to respond, as requested by the county, the contractor shall reimburse the county any fees or charges incurred by the county to remove and manage debris related to the event the contractor's response was requested. The contractor shall respond with full payment to the county within ninety days of receipt of billing by the county.

1. Removal and Hauling Vegetative Debris:

As identified by and directed by the County or Monitor, the Contractor shall accomplish the pickup, loading, and hauling of all vegetative Debris collected from public property and ROW. The Contractor shall haul vegetative debris to a Debris Management Site(s) (DMS) within the community as designated by County. This includes fallen tree and limb debris that is located on public property and ROW as well as hazardous limbs and trees removed by the Contractor under pay items 11 and 12 below and placed on public property or ROW. The Contractor shall provide an inspection tower in accordance

with the Supplemental General Conditions. Payment under this pay item shall be based on a per cubic yard quantity. Item #1 on Price Proposal Sheet.

2. Site Management:

The Contractor shall manage one or more Debris Management Sites (DMS) designated by the County. Site management, debris reduction, and site closure shall comply with all federal, state, and local laws and regulations. DMS management shall include site security and include segregation of types and sources of debris, as directed by the County. Payment under this pay item shall be based on a per cubic yard quantity. Item #2 on Price Proposal Sheet.

3. Reduction of Vegetative Debris by Grinding:

The Contractor shall reduce vegetative debris by grinding. This may include vegetative debris delivered to the DMS by the Contractor, by the County, or by others. Payment under this pay item shall be based on a per cubic yard quantity. Item #3 on Price Proposal Sheet.

4. Reduction of Vegetative Debris by Burning:

The Contractor shall reduce vegetative debris by air curtain incinerator burning or open burning if permitted by the County. This may include vegetative debris delivered to the DMS by the Contractor, by the County, or by others. Payment under this pay item shall be based on a per cubic yard quantity. Item #4 and #5 on Price Proposal Sheet.

5. Loading, Hauling, and Disposal of Vegetative Debris Reduced by Grinding:

Contractor shall load and haul reduced (by grinding) vegetative debris to a final disposal site as directed by the County. The Contractor may be required to remove and haul reduced vegetative debris from a DMS site or sites managed by others, to an approved landfill as directed by the County or Monitor. This pay item does not include tipping or disposal fees. Payment under this pay item shall be based on a per cubic yard quantity [Tipping fees will be paid by County]. Item #6 on Price Proposal Sheet.

6. Loading, Hauling, and Disposal of Vegetative Debris Reduced by Burning:

Contractor shall load and haul reduced (by burning) vegetative debris to a final disposal site as directed by the County. The Contractor shall acquire a DOAC/Florida Forestry Service burn permit. The Contractor may be required to remove and haul reduced vegetative debris from a DMS site or sites managed by others, to an approved landfill as directed by the County or Monitor. This pay item does not include tipping or disposal fees. Payment under this pay item shall be based on a per cubic yard quantity [Tipping fees will be paid by County]. Item #7 on Price Proposal Sheet.

7. Removal and Hauling of C&D Debris to DMS

As identified by and directed by the County or Monitor, the Contractor shall accomplish the pickup, loading, and hauling of all C&D Debris collected from public property and ROW. The Contractor shall haul C&D debris to a DMS within the community,

as designated by the County. Payment under this pay item shall be based on a per cubic yard quantity. Item #8 on Price Proposal Sheet.

8. Reduction of C&D Debris by Grinding:

In order to reduce the burden on available landfill space, the Contractor shall reduce C&D debris by grinding if permitted by County. This may include C&D debris delivered to the DMS by the Contractor, by the County, or by others. Payment under this pay item shall be based on a per cubic yard quantity. Item #9 on Price Proposal Sheet.

9. Loading, Hauling, and Disposal of C&D Debris Reduced by Grinding:

Contractor shall load and haul reduced (by grinding) C&D debris to a final disposal site as directed by the County. The Contractor may be required to remove and haul reduced debris from a DMS site or sites managed by others, to an approved landfill as directed by the County or Monitor. This pay item does not include tipping or disposal fees. Payment under this pay item shall be based on a per cubic yard quantity [Tipping fees will be paid by County]. Item #10 on Price Proposal Sheet.

10. Loading, Hauling, and Disposal of C&D Debris (Non DMS Option):

As identified and directed by the County or Monitor, the Contractor shall accomplish the pickup, loading, and hauling of all Construction and Demolition (C&D) Debris from public property and ROW. Contractor shall deliver C&D Debris directly to a final disposal site approved and directed by the County. Additionally, the Contractor may be required to pick up and remove C&D Debris located at DMS sites operated by others, as directed by the County or Monitor, for payment under this pay item. Payment under this pay item shall be based on a per cubic yard quantity [Tipping fees will be paid by County]. Item #11 on Price Proposal Sheet.

11. Removal of Hazardous Hanging Limbs:

The Contractor shall remove hazardous hanging limbs (hangers) over 2" in diameter at the break point from trees on public property and ROW, as identified by the County or Monitor. Trees with hazardous limbs must be identified by the County or Monitor prior to removal by the Contractor to be eligible for payment. Limbs shall be cut as close as possible to the first healthy lateral limb or trunk to preserve the health of the tree and avoid future hazardous conditions. Limb removal generally will require the utilization of lift equipment and/or workers trained and experienced in climbing. Hazardous limbs shall be removed and placed on public property or ROW for pickup. Payment for this item shall be on a per tree basis. Payment for hauling, reduction and disposal of the hazardous limbs removed and placed on ROW will be handled separately under pay item 1 above [Tipping fees will be paid by County]. Item #12 on Price Proposal Sheet.

12. Removal of Hazardous Leaning Trees:

The Contractor shall remove hazardous leaning trees (leaners) 6" or greater in diameter (measured 54" above ground) from public property and ROW, as identified by the County or Monitor. Disaster damaged trees leaning more than 30 degrees from vertical and trees with more than 50% of the canopy damaged shall be considered

hazardous trees. Hazardous trees shall be removed and placed on public property or ROW for pickup. The County or Monitor must identify hazardous trees prior to removal to be eligible for payment. Payment for this item shall be on a per tree basis in size categories as shown in the Price Proposal. Payment for hauling, reduction, and disposal of the hazardous trees collected and placed on ROW will be handled separately under pay item 1 above. Item #13 on Price Proposal Sheet.

13. Removal of Hazardous Stumps:

If more than 50% of the root ball of a stump, greater than 24 inches diameter measured 24 inches above the ground, is exposed, the stump shall be removed. The Contractor shall back-fill each stump hole flush with the surrounding ground with compatible material. The Contractor shall place compatible fill dirt in ruts created by contractor's equipment and holes created by removal of hazardous stumps. Stumps on public property or ROW with less than 50% of the root ball exposed shall be cut flush with the ground. Payment will be on a per stump basis in size categories as shown in the Price Proposal. Payment is for stump removal only. For hauling purposes, stumps will be converted to cubic yards measurement and hauled under payment item 1. For reduction and disposal purposes, stumps will be considered vegetative debris and handled as such under separate line items. Item #14 on Price Proposal Sheet.

14. White Goods:

The Contractor shall remove, decontaminate, transport, and recycle (or dispose of, at contractor's discretion) all appliances (white goods), including refrigerators, freezers, HVAC units, washing machines, dryers, etc., from public property and ROW. All appliances shall be decontaminated in accordance with applicable laws and regulations. Freon capture must be performed by a licensed technician. White goods may be transported to a storage area before decontamination as long as Freon is not released during the removal, hauling, or recycling. Contractor shall be responsible for any disposal costs. Payment under this item will be per each unit. Item #15 on Price Proposal Sheet.

15. Electronics Waste:

The Contractor shall removal, haul, and recycle (or dispose of, at contractor's discretion) electronics waste (e-waste) from public property and ROW. Payment under this item will be per cubic yard. Contractor shall be responsible for any disposal costs. Item #16 on Price Proposal Sheet.

16. Concrete:

The Contractor shall load, haul, and dispose of concrete material separated by the County and placed on public property and ROW, as directed by County or Monitor. Any tipping fees shall be paid by the County. Payment under this item will be per cubic yard. Item #17 on Price Proposal Sheet.

17. Household Hazardous Waste:

Household Hazardous Waste (HHW) includes handling, removal and collection of propane tanks, paint, pesticides and other materials that are prohibited items from disposal in Subtitle D landfills and Class I disposal sites. The Contractor will segregate

these items from vegetative and C/D debris and load and transport the HHW to a collection site identified by the County. Disposal will be the responsibility of County. No disposal is included in this line item. The HHW will be segregated in the field and hauled in concentrated loads. Payment under this item will be per pound. Item #18 on Price Proposal Sheet.

18. Lawnmowers and Equipment with Small Engines:

The Contractor shall remove, decontaminate, transport, and dispose all abandoned lawnmowers and other equipment with small engines from public property and ROW. All lawnmowers, equipment, and small engines shall be decontaminated and disposed in accordance with applicable laws and regulations. Any tipping fees shall be paid by County. Petroleum or other contaminants shall not be released during the removal, hauling, decontamination, or recycling. Payment under this item will be per each unit. Item #19 on Price Proposal Sheet.

19. Abandoned Tires:

If directed by County, the Contractor shall remove and transport abandoned tires from public property and ROW. The Contractor will segregate these items from vegetative and C&D debris and load and transport the tires to a collection site as identified by County. The tires will be segregated in the field and hauled in concentrated loads. Payment under this item will be per tire. Item #20 on Price Proposal Sheet.

20. Removal, Hauling, and Disposal of Dead Animal Carcasses.

The Contractor shall remove haul and dispose of dead animal carcasses as directed by the County or Monitor. Disposal must be in accordance with federal, state, and local regulations [Tipping Fees will be paid by county]. Item #21 on Price Proposal Sheet.

21. Removal and Hauling of Storm Deposited Soils to DMS

As identified by and directed by the County or Monitor, the Contractor shall accomplish the pickup, loading, and hauling of all storm deposited soils (sand, silt, mud) collected from public property and ROW. The Contractor shall haul storm deposited soils to a Debris Management Site (DMS) within the community, as designated by the County. Payment under this pay item shall be based on a per cubic yard quantity. Item #22 on Price Proposal Sheet.

22. Canal/Waterway Debris Removal

At the Direction of the County or Monitor, the Contractor shall remove storm generated debris from coastal and inland waterways, drainage canals, creeks, and ditches. Payment for this item will be per cubic yard based on the size categories listed in the Price Proposal. Hauling and disposal for this line item will be under the separate pay item applicable to the classification of the resulting debris. Item #23 on Price Proposal Sheet.

23. Priority of Work Areas:

The County will establish the priority of and shall approve the geographic work areas and types of debris in advance, which the Contractor will be allowed to work. Daily and/or weekly scheduled meetings will be held to determine approved work areas. If multiple contracts are awarded, each Contractor will be assigned a geographic area or type of debris. The County may choose to reassign areas at any time for any reason. The contractor shall remove all debris and leave the site from which the Debris was removed in a clean and neat condition with the understanding that there will be small quantities of leaves, twigs, bark, and household debris, (generally one-half cubic foot or less that is not picked up by equipment, machinery, and general laborers used by the Contractor). Determination of when a site is in a clean and neat condition will be at the reasonable judgment of the County or its agent. **Contractor will not be allowed to "cherry pick" debris.**

24. Debris Ownership and Hauling Responsibilities:

The county shall retain ownership of any debris collected that may have recyclable value.

25. Debris Disposal:

A. The Contractor shall dispose of all debris, reduced debris, ash residue and other products of the debris management process in accordance with all applicable federal, state, and local laws, standards and regulations. Final disposal locations will be at Florida Department of Environmental Protection (DEP) approved facilities with prior notification to the County and their consent on the proposed disposal site. Information regarding the location of final disposal shall be attached to this Contract in the form of an Addendum to this Contract. The Contractor and the Monitor representative assigned to the disposal process shall maintain disposal records and documentation. All temporary disposal and reduction sites shall comply with all local, state, and federal laws and regulations. Location and operation of all temporary disposal and reduction sites must be approved by County.

B. If Contractor hauls debris to a temporary DMS that was not permitted prior to the disaster, the Contractor is responsible for ensuring certification of proper closure of the DMS site per applicable federal, state, or local criteria. Acceptance of proper closure by relevant government authorities must be documented by the Contractor prior to final payment under this contract. Contractor will be responsible for performing applicable environmental baseline studies prior to utilizing a site.

C. Contractor acknowledges, represents, and warrants to the County that it is familiar with all laws relating to disposal of the materials as stated herein and is familiar with and will comply with all guidelines, requirements, laws, regulations, and requests of FEMA, or any other Federal, State or local agencies or authorities.

D. Contractor acknowledges and understands that any disposal, removal, transportation, or pick-up of any materials not covered in this scope of work shall be at the sole risk of the Contractor. Contractor understands that it will be solely responsible for any liability, fees, fines, claims, etc., which may arise from its handling of materials not covered by this scope of work.

E. Contractor is responsible for determining and complying with applicable requirements for securing loads while in transit and that all trucks have a solid tailgate made of metal. Contractor shall assure that all loads are properly secured and transported without threat of harm to the general public, private property, and public infrastructure.

F. The Contractor shall ensure that all vehicles transporting debris are equipped with and use tarps or netting to prevent further spread of debris.

26. Contractor Equipment:

A. All equipment and vehicles utilized by the Contractor shall meet all the requirements of federal, state, and local regulations including, without limitation, all USDOT and state regulations, and are subject to the approval of the County. All loads must be secured and tailgates must be used on all loads. Sideboards must be sturdy and may not extend more than two feet above the metal sides of the truck or trailer. Trucks shall carry a supply of absorbent to be used to pickup any oil spilled from loading or hauling vehicles.

B. The Contractor shall supply vinyl type placards identifying the County, the names of the Contractor and subcontractor, and large spaces for the Monitor to write in the assigned truck number and measured cubic yardage of the truck or trailer. The Contractor shall maintain a supply of placards during the project in the event replacements are needed. Placards must be in plain view from the tower as trucks or trailers enter processing and disposal facilities.

C. The Contractor shall furnish a complete and updated list identifying truck and trailers that will be used in the transport of Debris from the DMS sites to the permanent disposal sites. The listing shall include the following information:

- a. Truck and/or trailer license number.
- b. Year, make, and color of each truck and/or trailer.
- c. Cubic yardage capacity of each trailer as measured and recorded by the Monitor.

D. Each truck and trailer passing through disposal check points shall be identified by a Contractor's logo and an identifying number that ties the vehicle to the above information. Any vehicle not matching the above information or not containing other identification as may be required by the County shall not be paid for debris being transported.

E. Contractor shall be responsible for providing protective gear and equipment to its agents and employees and for ensuring its proper utilization in the event of an encounter with asbestos in the debris being removed and the demolition of structures containing (and suspected to contain) asbestos material under this contract.

27. Emergency Road Clearance:

Immediately following a disaster, it may be necessary to perform emergency clearance of primary transportation routes as directed by the County. Payment under this item will be on an hourly basis for manpower and equipment as listed in Part II of the Price

Proposal. This hourly work will only be conducted for the first 70 hours unless otherwise agreed in writing.

II. FORMAT

The following information shall be tabbed to identify the required information. Failure to submit this information will render your proposal non-responsive.

1. Qualifications of Firm

- a. Summary of Qualifications: Provide a description and history of the firm which summarizes Proposer's experience in all aspects of emergency debris management (reference resources, operations, planning, contract management, accounting systems, and knowledge and experience with reimbursement programs).
- b. Past Projects: Provide a table of Past Projects, including cubic yards of debris removed, dollar value of contract, and contact information for the client.
- c. FEMA Reimbursement: Describe your experience and understanding of FEMA funding and reimbursement processes.
- d. Environmental and Historic Preservation Requirements: Describe your experience in complying with and application of environmental and historic preservation requirements.
- e. Solid & Hazardous Waste: Describe your experience and understanding of Solid & Hazardous Waste Management.
- f. Equipment: Provide a list of contractor owned debris removal equipment.
- g. Litigation Summary: Provide a list of all claims, arbitrations, administrative hearings, and lawsuits brought by any past clients against your company during the last five (5) years (give explanations where possible).

2. Technical Plan

- a. Project Approach: Provide a narrative description of your approach to project operations, including principles of project management, pre-planning approach, and mobilization method.
- b. Contract Management: Describe your ability to handle multiple contractual obligations in the event of a regional or statewide disaster involving a number of public entity clients under contract for similar support.
- c. Accounting & Document Management: Describe your approach to invoicing and documentation.
- d. Debris Operations Plan: This description should fully and completely demonstrate the proposer's intended methods in performing the contract. At a minimum, the plan shall address mobilization, response time, hauling, staging, reduction, recycling, disposal, DMS management, contract management, accounting and required documentation.

3. Project Management

- a. Key Personnel: Provide a descriptive list of key personnel to be assigned to provide the required services with resumes for each describing experience, training, and education relevant to the required services (Proposer must state whether any employee thereof anticipated being assigned to provide debris removal services has been a defendant in any legal proceeding involving or arising out of debris removal services within the past five years).
- b. Subcontracting Protocol: Discuss ability to supervise multiple debris removal crews and subcontractors, and include project management methods that ensure quality control of the work being performed by the Project Management team, crews, and subcontractors.

4. Financial Capability

- a. Bank Reference: Provide evidence in the form of a letter from its bank confirming Proposer's financial capability to finance a multi-million dollar volume of work for a minimum of 45 days without interference or a slow-down in the work.
- b. Surety Reference: Proposer must also demonstrate bonding capability by submitting a letter from its surety stating that the Proposer has a bonding capacity of at least \$20 million.

5. References

- a. References: List five projects of similar complexity that document successful and reliable experience in past performance within the last five (5) years. A minimum of two references should be from governmental entities involving hurricane debris removal experience of a minimum of 500,000 cubic yards. The reference list should demonstrate the company's long term commitment and investment in the emergency disaster services field and identify each client, date of contract, and dollar amount, with contact name, address, and telephone number. Letters of reference may be included.

6. Cost Proposal

EVALUATION & CONTRACT AWARD

EVALUATION:

- A. The County reserves the right to award a contract(s) pursuant to this RFP without further discussion with Proposers. Therefore, it is important that each proposal is complete, adheres to the format and instructions contained herein, and is submitted in the most favorable manner possible.

The County may choose to conduct a pre-award discussion and/or pre-award/contract negotiations with the responsive and responsible Proposer(s) who, after evaluation of the criteria stated in Item B, is/are determined to best meet the needs of the County.

- B. The following criteria will be used by the County's staff to evaluate the proposals and make a selection:

Qualifications of Firm	15%
Technical Plan	20%
Project Management	10%
Financial Capability	20%
References	10%
Cost Proposal	<u>25%</u>
	100%

- C. Award will be made to the Proposer that the County determines to possess the ability to perform successfully under the terms and conditions of the proposed contract, giving consideration to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

The County has the option to reject any and all Proposals should it be deemed in the County's best interest to do so.

The County shall be the sole judge of Proposer's qualifications and reserves the right to verify all information submitted by Proposer(s).

END OF SCOPE

EXHIBIT "B"

CONTRACTOR'S PRICE PROPOSAL

Date _____

Proposal of _____
(hereinafter called "Contractor"), authorized to do business under the laws of Florida proposes to the County of Taylor, Florida, (hereinafter called "County").

The Contractor, in compliance with your invitation for proposals for:

TAYLOR COUNTY DEBRIS REMOVAL SERVICES

Having examined the specifications with related documents and the sites of the proposed work, and being familiar with all of the conditions surrounding the work of the proposed project, including availability of equipment and labor, hereby proposes to perform in accordance with this Request for Proposal, and at the prices stated. These prices shall cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part. Unbalanced proposals will not be accepted and are cause for rejection of any proposal.

Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" of the County and to fully complete the work in the Contractual period of time allotted.

This price proposal form must be completed, signed, and submitted. No substitute forms will be accepted. Proposals submitted without this completed price proposal will be rejected.

Contractor acknowledges receipt of the following addenda:

Contractor agrees to complete the project as described in accordance with the specifications and other information included in the contract documents for the following prices:

	ITEM DESCRIPTION	UNIT PRICE	
1	REMOVAL AND HAULING OF VEGETATIVE DEBRIS FROM ROW TO DMS, including limbs and trees placed on ROW under pay items 10 and 11 below.	0-15.9 miles	\$____./cy
		16.0-30.9 miles	\$____./cy
		31-60 miles	\$____./cy
2	DMS SITE MANAGEMENT, Management of disaster related debris delivered to the DMS by the Contractor or County.	\$____./cy	
3	GRINDING OF VEGETATIVE DEBRIS AT A DMS PROVIDED BY THE COUNTY. Grinding of disaster related debris delivered to the DMS by Contractor or County	\$____./cy	
4	AIR CURTAIN BURNING OF VEGETATIVE DEBRIS AT A DMS PROVIDED BY THE COUNTY. Burning of disaster related debris delivered to the DMS by Contractor or County.	\$____./cy	
5	OPEN BURNING OF VEGETATIVE DEBRIS AT A DMS PROVIDED BY THE COUNTY. Burning of disaster related debris delivered to the DMS by Contractor or County.	\$____./cy	

6	LOADING, HAULING, AND DISPOSAL OF VEGETATIVE DEBRIS REDUCED BY GRINDING FROM DMS TO AN APPROVED LANDFILL AS DIRECTED BY THE COUNTY, County to pay all tipping fees directly.	0-15.9 miles \$____./cy 16.0-30.9 miles \$____./cy 31-60 miles \$____./cy
7	LOADING, HAULING, AND DISPOSAL OF VEGETATIVE DEBRIS REDUCED BY BURNING FROM DMS TO APPROVED LANDFILL AS DIRECTED BY THE COUNTY, County to pay tipping fees directly.	0-15.9 miles \$____./cy 16.0-30.9 miles \$____./cy 31-60 miles \$____./cy
8	REMOVAL AND HAULING OF C&D DEBRIS FROM ROW TO DMS	0-15.9 miles \$____./cy 16.0-30.9 miles \$____./cy 31-60 miles \$____./cy
9	REDUCTION OF C&D DEBRIS BY GRINDING	\$____./cy
10	LOADING, HAULING, AND DISPOSAL OF C&D DEBRIS REDUCED BY GRINDING FROM DMS TO AN APPROVED LANDFILL AS DIRECTED BY THE COUNTY, County to pay all tipping fees directly.	0-15.9 miles \$____./cy 16.0-30.9 miles \$____./cy 31-60 miles \$____./cy
10. a	REMOVAL OF C&D DEBRIS AND HAULING DIRECTLY TO AN APPROVED LANDFILL AS DIRECTED BY THE COUNTY, with County paying all tipping fees directly.(NON DMS OPTION)	0-15.9 miles \$____./cy 16.0-30.9 miles \$____./cy 31-60 miles \$____./cy
11	REMOVAL OF HAZARDOUS LIMBS. The Contractor shall remove all hazardous hanging limbs over 2" in diameter and place them on public property or ROW.	\$____./tree

12	<p>REMOVAL OF HAZARDOUS TREES. The Contractor shall remove hazardous trees in the size categories listed (measured 54" above ground) over 2" in diameter at the break point and place them on public property or ROW.</p> <p>6 inches to 11.99 inches diameter</p> <p>12 inches to 23.99 inches diameter</p> <p>24 inches to 35.99 inches diameter</p> <p>36 inches to 47.99 inches diameter</p> <p>Greater than 48 inches diameter</p>	<p>\$ _____.____ /tree</p> <p>\$ _____.____ /tree</p> <p>\$ _____.____ /tree</p> <p>\$ _____.____ /tree</p> <p>\$ _____.____ /tree</p>
13	<p>REMOVAL OF HAZARDOUS STUMPS. Contractor shall remove hazardous stumps greater than 24 inches in diameter measured 24 inches above the ground. Contactor shall backfill holes and ruts left by excavation of the stump.</p> <p>24 inches to 35.99 inches diameter</p> <p>36 inches to 47.99 inches diameter</p> <p>Greater than 48 inches diameter</p>	<p>\$ _____.____ /stump</p> <p>\$ _____.____ /stump</p> <p>\$ _____.____ /stump</p>
14	<p>REMOVAL, HAULING, AND DISPOSAL OF WHITE GOODS. The Contractor shall remove, decontaminate, transport and recycle or dispose approved white goods (appliances) in accordance with all federal, state, and local rules, regulations, and laws.</p>	<p>\$ _____.____ /unit</p>
15	<p>REMOVAL, HAULING, AND DISPOSAL OF ELECTRONICS WASTE. The Contractor shall remove, haul, and dispose electronics waste in accordance with all applicable rules, regulations, and laws. The e-waste will be loaded, transported, and disposed at a facility approved to accept such items.</p>	<p>\$ _____.____ /unit</p>
16	<p>REMOVAL, HAULING, AND DISPOSAL OF CONCRETE. The Contractor shall load, haul, and dispose of concrete material separated by the property county.</p>	<p>\$ _____.____ /cy</p>
17	<p>REMOVAL, HAULING, OF HOUSEHOLD HAZARDOUS WASTES (HHW). The Contractor shall collect and transport household hazardous wastes to a central collection site identified by the County.</p>	<p>\$ _____.____ /lb.</p>

18	REMOVAL, HAULING, AND DISPOSAL OF LAWNMOWERS AND EQUIPMENT WITH SMALL ENGINES. The Contractor shall load, haul, and dispose of lawnmowers and other equipment with small engines. County is responsible for final disposal costs.	\$ _____. ____ /each
19	REMOVAL, HAULING, AND DISPOSAL OF ABANDONED TIRES. The Contractor shall segregate, load, and haul abandoned tires to a collection site identified by County. [Tipping fees to be paid by County].	\$ _____. ____ /each
20	REMOVAL, HAULING, AND DISPOSAL OF DEAD ANIMAL CARCASSES. The Contractor shall collect and transport dead animal carcasses to a central collection site identified by the County. [Tipping fees to be paid by County]	\$ _____. ____ /lb.
21	REMOVAL AND HAULING OF STORM DEPOSITED SOILS TO DMS. The contractor shall haul storm deposited soils to a DMS designated by the County. Final disposition of the soils shall be the responsibility of the County.	\$ _____. ____ /cy
22	CANAL/WATERWAY DEBRIS REMOVAL. The Contractor shall remove storm generated debris from waterways, drainage canals, creeks, and ditches. No hauling to DMS or landfill will occur under this line item.	
	1 foot to 10 feet (average width)	\$ _____. ____ /per cy.
	10.1 feet to 20 feet(average width)	\$ _____. ____ /per cy.
	20.1 feet to 35 feet(average width)	\$ _____. ____ /per cy.
	Greater than 35 feet(average width)	\$ _____. ____ /per cy.

CONTRACTOR'S PRICE PROPOSAL – PART II
EQUIPMENT AND LABOR RATES

ITEM	DESCRIPTION	HOURLY PRICE
1.	JD 544 Wheel Loader with debris grapple	\$ _____
2.	JD 644 Wheel Loader with debris grapple	\$ _____
3.	Extendaboom Forklift with debris grapple	\$ _____
4.	753 Bobcat Skid Steer Loader with debris grapple	\$ _____
5.	753 Bobcat Skid Steer Loader with bucket	\$ _____
6.	753 Bobcat Skid Steer Loader with street sweeper	\$ _____
7.	30-50 H Farm Tractor with box blade or rake	\$ _____
8.	2 – 2 ½ cu. yd. Articulated Loader with bucket	\$ _____
9.	3 – 4 cu. yd. Articulated Loader with bucket	\$ _____
10.	JD 648E Log Skidder or equivalent	\$ _____
11.	CAT D4 Dozer	\$ _____
12.	CAT D5 Dozer	\$ _____
13.	CAT D6 Dozer	\$ _____
14.	CAT D7 Dozer	\$ _____
15.	CAT D8 Dozer	\$ _____
16.	CAT 125 – 140 HP Motor Grader	\$ _____
17.	JD 690 Trackhoe with debris grapple	\$ _____
18.	JD 690 Trackhoe with bucket and thumb	\$ _____
19.	Rubber Tired Excavator with debris grapple	\$ _____
20.	JD 310 Rubber Tired Backhoe with bucket and hoe	\$ _____
21.	210 Prentiss Knuckleboom with debris grapple	\$ _____
22.	CAT 623 Self-Loader Scraper	\$ _____
23.	Hand-Fed Debris Chipper	\$ _____
24.	30 Ton Crane	\$ _____
25.	50 Ton Crane	\$ _____

26. 100 Ton Crane (8 hour minimum)	\$ _____
27. 40 – 60' Bucket Truck	\$ _____
28. Greater than 60' Bucket Truck	\$ _____
29. Fuel/ Service Truck	\$ _____
30. Water Truck	\$ _____
31. Portable Light Plant	\$ _____
32. Lowboy Trailer with Tractor	\$ _____
33. Flatbed Truck	\$ _____
34. Pick-up Truck (unmanned)	\$ _____
35. Self-Loading Dump Truck with debris grapple	\$ _____
36. Single Axle Dump Truck, 5 – 12 cu. yd.	\$ _____
37. Tandem Axle Dump Truck, 16 – 20 cu. yd.	\$ _____
38. Tandem Axle Dump Truck, 21 – 30 cu. yd.	\$ _____
39. Tandem Axle Dump Truck, 31 – 50 cu. yd.	\$ _____
40. Tandem Axle Dump Truck, 51 – 80 cu. yd.	\$ _____
41. Chainsaw (without operator)	\$ _____
42. Temporary Office Trailer	\$ _____
43. Mobile Command and Communications Trailer	\$ _____
44. Laborer, with small hand tools	\$ _____
45. Skilled Sawman	\$ _____
46. Crew Foreman with cell phone	\$ _____
47. Tree Climber	\$ _____
48. Fast Picker Barge	\$ _____
49. Barge with push boat	\$ _____
50. Management Boat	\$ _____

All equipment rates include the cost of the operator, fuel, and maintenance.

All labor rates include the cost of personal protective equipment, including but not limited to: hardhat, traffic safety vest, steel-toed shoes, gloves, leggings and protective eyewear.

ADDITIONAL SERVICES PROVIDED AT NO COST:

- A. Training and Assistance: Annual sessions for all key personnel and assistance in all disaster debris recovery planning efforts as requested.
- B. Preliminary Damage Assessment: Determining the impact and magnitude of the disaster event to help expedite any applications for federal assistance.
- C. Mobilization and Demobilization: All arrangements necessary to mobilize and demobilize the Contractor's labor force and equipment needed to perform the Scope of Services contained herein shall be made by the Contractor.
- D. Temporary Storage of Documents: The Contractor shall provide storage of daily disaster-related documents and reports for protection during the disaster event.
- E. Debris Planning Efforts: The Contractor shall assist in disaster debris recovery planning efforts as requested by the County. These planning efforts shall include, but are not limited to, identification of adequate temporary debris storage and reduction sites, estimation of debris quantities, and emergency action plans for debris clearance following a disaster event.
- F. Reporting and Documentation: The Contractor shall provide and submit to the Monitor and the County, all reports and documents as may be necessary to adequately document its performance of this Contract, to include all requirements for documentation requested by FEMA and/or State government for reimbursement of costs. In providing the above data, Contractor has taken into account all contingencies foreseeable by one with the expertise and knowledge in disaster debris removal, including, but not limited to, the Right-of-Entry process for debris removal from private property and the related regulatory agencies' requirements.

No amount of work is guaranteed under this contract.

Multiple Contracts may be awarded for work on this project. The amount due to Contractor will be based on the actual cubic yards of debris and established units of other materials removed, multiplied by the Contractor's unit price per each unit. The actual amount may be more or less than the total project cost estimate, based on the actual quantity of debris removed. All payments made to the Contractor shall be subject to a 5% retainage which will be retained for a minimum of sixty (60) days after completion of all contract work to insure against late completion of the project and/or undiscovered damage to public or private property.

Contractor understands that the County reserves the right to reject any or all proposals. Upon receipt of written notice of the acceptance of proposal, Contractor shall execute the final contract within twenty-four (24) hours.

The foregoing prices shall include all labor, materials, equipment, removal, overhead, profit, freight, insurance, etc., to cover the finished work specified in this proposal.

Respondent understands that the County reserves the right to reject any or all offers and to waive informalities in the proposal. The Respondent agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals. The undersigned affirms they are duly authorized to represent this firm, that this proposal has not been prepared in collusion with any other firm, and that the contents contained herein have not been communicated to any other firm prior to the official opening.

Respectfully submitted:

Business Name:

Address (City, State, Zip Code):

Office Phone, Fax Number, and Email:

Business Representative Name and Title:

Signature of Representative: _____

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

The Board to consider approval of draft debris monitoring RFP and request to advertise.



MEETING DATE REQUESTED:

APRIL 18, 2023

Statement of Issue: Request approval of RFP and request to advertise.

Recommended Action: Approve

Fiscal Impact: N/A

Budgeted Expense: No

Submitted By: John Louk, Director of Emergency Management

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

Options: The Taylor County contract for debris monitoring has expired. The Department of Emergency Management requests for the Board to consider of request for proposal and to advertise.

Attachments: Draft debris monitoring RFP

JAMIE ENGLISH
District 1

JIM MOODY
District 2

MICHAEL NEWMAN
District 3

PAM FEAGLE
District 4

THOMAS DEMPS
District 5



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GARY KNOWLES, Clerk
P.O. Box 620, Perry, FL 32348
(850) 838-3506 Phone
(850) 838-3549 Fax

LAWANDA PEMBERTON, County Administrator
201 E. Green Street, Perry, FL 32347
(850) 838-3500, extension 6 Phone
(850) 838-3501 Fax

CONRAD C. BISHOP, JR. County Attorney
P.O. Box 167, Perry, FL 32348
(850) 584-6113 Phone
(850) 584-2433 Fax

NOTICE OF REQUEST FOR PROPOSALS FOR DISASTER DEBRIS MONITORING SERVICES

The Taylor County Board of County Commissioners is soliciting sealed proposals for **DISASTER DEBRIS MONITORING SERVICES**.

Qualified firms or individuals desiring to provide the required services must submit an **original and three (3) copies** of the proposal package, in a sealed envelope or similar package marked "***Sealed Proposal for DISASTER DEBRIS MONITORING SERVICES***" to the Clerk of Court, 1st Floor Courthouse, 108 North Jefferson Street, Suite 102, or P.O. Box 620, Perry, Florida 32348, to arrive no later than **4:00 P.M.**, local time, on **Date**. **All proposals MUST have the respondent's name and mailing address clearly shown on the outside of the envelope or package when submitted.** Proposals will be opened and respondents announced at **6:00 P.M.** local time, or as soon thereafter as practical, on **Date**, in the Taylor County Administrative Complex, Old Post Office, 201 East Green Street, Perry, Florida 32347.

Proposal information **MUST** be obtained from the Emergency Management Department located at the Taylor County Emergency Operations Center, 591 US HWY 27, Perry, Florida 32347.

Required Proposal information:

1. QUALIFICATIONS OF THE FIRM
2. QUALIFICATIONS OF STAFF
3. TECHNICAL APPROACH
4. COST PROPOSAL

The County reserves the right, in its sole and absolute discretion, to reject any or all proposals, to cancel or withdraw this request for proposals at any time and waive any irregularities in the proposal process. The County reserves the right to award any contract to the respondent which it deems to offer the best overall service to perform successfully under the terms and conditions of the proposed contract, giving consideration to such matters as respondent integrity, compliance with public policy, record of past performance, and financial and technical resources; therefore, the County is not bound to award any contract based on the lowest quoted price. The County, in its sole and absolute discretion, also reserves the right to waive any minor defects in the process and to accept the proposal deemed to be in the County's best interest. **No faxed proposals will be accepted.**

For additional information contact:

John Louk, Director
Taylor County Sheriff's Office
Division of Emergency Management
591 US Highway 27 East
Perry, FL. 32347
(850) 838-3575

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS, Taylor County, Florida.

BILL T.C.B.C.C.



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

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GENERAL PROPOSAL INFORMATION

1. Proposal information **MUST** be obtained from the Emergency Management Department, 591 US HWY 27, Perry, Florida 32347, (850) 838-3575.
2. One (1) original and three (3) copies of the proposal package must be submitted in person to the Clerk of Court, 1st Floor Courthouse, 108 North Jefferson Street, Suite 102, or by mail to P.O. Box 620, Perry, Florida 32348 to arrive no later than **4:00 PM on Date**
3. Proposals must be in a sealed envelope plainly marked on the outside: **"Sealed Proposal for DISASTER DEBRIS MONITORING SERVICES"**.
4. **All proposals MUST have the respondents name and mailing address clearly shown on the outside of the envelope or package when submitted.**
5. Proposals not received by the Clerk of Court prior to the specified time will not be considered and **will be returned to the respondent unopened.**
6. Once opened no proposal may be withdrawn prior to the Board of County Commissioners action without written consent of the Clerk of Court.
7. Respondents must complete and furnish with their proposal, the Florida Public Entity Crimes Statement as required by F.S. 287.133 (3) (a).
8. Proposals shall be received and respondents announced on **Date**, at **6:00 PM** or as soon thereafter as practical, in the Taylor County Administrative Complex, Old Post Office, 201 East Green Street, Perry, Florida 32347.
9. The Taylor County Board of County Commissioners reserves the right, in its sole and absolute discretion, to reject any or all proposals, to cancel or withdraw this proposal at any time and waive any irregularities in the proposal process. The County reserves the right to award any contract to the respondent which it deems to offer the best overall service to perform successfully under the terms and conditions of the proposed contract, giving consideration to such matters as respondent integrity, compliance with public policy, record of past performance, and financial and technical resources; therefore, the County is not bound to award any contract(s) based on the lowest quoted price. The County, in its sole and absolute

(Continued)

discretion, also reserves the right to waive any minor defects in the process and to accept the proposal deemed to be in the County's best interest.

10. It is the responsibility of the respondents to fully understand and follow all project expectations.
11. All bids submitted, requiring General Liability and Worker's Compensation Insurance, per the bid specifications, must include a Certificate of Insurance showing \$1,000,000.00 liability insurance, listing Taylor County as additional insured, or a statement from a insurance agent, verifying that if the prospective bidder/respondent is awarded the bid, a Certificate of Insurance will be issued to the successful bidder/respondent within thirty (30) days of the acceptance of the bid, in the amount stated. Also include the Declaration Page from the insurance policy, showing Worker's Compensation Insurance on all employees working on the project. Worker's Compensation exemptions will be accepted upon providing a current certificate, Articles of Incorporation, and a signed Taylor County Worker's Compensation Hold Harmless Agreement. Any bidder/respondent, who does not furnish the required insurance documents within thirty (30) days after the bid award, is hereby advised that the bid will be given to the next qualified bidder/respondent who meets all bid specifications. The vendor shall provide coverage for all owned, non-owned and hired vehicles with limits of not less than \$1,000,000.00, per occurrence, Combined Single Limits (CSL) or its equivalent (Business Automobile Liability). The vendor shall provide coverage for all claims arising out of the services performed with limits not less than \$1,000,000.00 per claim (Professional Liability). The aggregate limit shall either apply separately to this contract or shall be at least twice the required per claim limit.
12. The Taylor County Board of County Commissioners **DOES NOT ACCEPT FAXED PROPOSALS.**
13. Respondents who elect to send sealed proposals Overnight Express or Federal Express must send them to the physical address of: Clerk of Court, 1st Floor Courthouse, 108 North Jefferson Street, Suite 102, Perry, Florida 32347.
14. For additional information, contact:

John Louk, Director
Taylor County Sheriff's Office
Division of Emergency Management
591 US Highway 27 East
Perry, FL. 32347
(850) 838-3575

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PROPOSAL CHECKLIST

Check Items Included:

- _____ 1. Required proposal information referenced above.
- _____ 2. Certificate of Liability Insurance or Agent Statement as outlined in the General Considerations (**MUST BE INCLUDED**).
- _____ 3. Declaration Page from Workers' Compensation Insurance or Exemption Certificate issued by the State, Articles of Incorporation, and Taylor County Workers Compensation Hold Harmless Agreement (**MUST BE INCLUDED WITH BID**).
- _____ 4. Public Entity Crimes Affidavit, signed and notarized, as required by Chapter 287.133(3)(a) (**AFFIDAVIT ENCLOSED**).
- _____ 5. Responders must include with the bid E-Verify certification pursuant to F.S.448.095. The E-verify Memorandum of Understanding and Registration Verification may be used for certification.

Checklist **Please include with proposal.**

HOLD HARMLESS, RELEASE AND INDEMNITY AGREEMENT

COMES NOW, _____, and after having obtained a State of Florida Worker's Compensation Certificate, a copy of which is attached hereto and marked Exhibit "A" and in consideration of Taylor County having accepted the said Worker's Compensation exemption and Taylor County having agreed for me to proceed with the following project, to-wit:

TAYLOR COUNTY DISASTER DEBRIS MONITORING SERVICES

1. I hereby agree to indemnify, hold harmless and defend Taylor County, Florida from any liability claim, demand, action, cause of action, suit, loss, damage, expense, cost attorney fee, settlement or judgment as a result of my being injured while performing the above project. I will not allow anyone to subcontract and no other person will be allowed on the job site.
2. I also hereby indemnify and release Taylor County, from any liability, claim, demand, action, cause of action, suit, loss, damage, expense, cost, settlement or judgment for any medical, dental, orthopedic, surgery or any rehabilitation or any expense as a result of any injury on said project.
3. I hereby release Taylor County from any liability of whatever kind or nature as a result of any injury on the above project.
4. I hereby agree that venue of any litigation, as a result of this Hold Harmless Release and Indemnity Agreement shall be exclusively in Taylor County, Florida and the laws of the State of Florida shall govern.
5. I hereby agree that I have relied on the legal advice of my attorney and that I fully understand this agreement and I have voluntarily executed same.

DONE AND EXECUTED this _____ day of _____, 2023,

WITNESS:

STATE OF FLORIDA
COUNTY OF TAYLOR

I hereby certify that on this day personally appeared before me, an officer duly authorized to administer oaths and take acknowledgments, _____, personally known to me () produced identification () to be the individual described in and who executed the foregoing, and acknowledged before me that they executed the same freely and voluntarily for the purpose therein expressed.

Witness my hand and official seal this _____ day of _____, 2023.

NOTARY PUBLIC

My Commission Expires:

Accepted by Taylor County, Florida this _____ day of _____, 2023, by

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

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

1. This sworn statement is submitted with Bid, Proposal or Contract No. _____
for _____

2. This sworn statement is submitted by _____
(Name of entity submitting sworn statement)

Whose business address is _____

_____ and

(if applicable) its Federal Employer Identification Number (FEIN) is _____,

(if the entity has no FEIN, include the Social Security Number of the individual signing this sworn
statement: _____.)

3. My name is _____ and my relationship to the entity
name above is _____.

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287-133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court or record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

a. A predecessor or successor of a person convicted of a public entity crime: or

b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(g)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or the United States with the legal power to enter into

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

8. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies)

_____ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, nor affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, share holders, employees, members, or agents who are active in management of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989 AND (Please indicate which additional statement applies.)

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order).

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing office of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

(Signature)

(Date)

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority, _____,
(Name of individual signing)

who, after first being sworn by me, affixed his/her signature in the space provided above on this _____ day

of _____, _____.

NOTARY PUBLIC

My commission expires: _____ FORM PUR 7068 (Rev. 11/89)

ATTACHMENT "A"

SCOPE OF SERVICES

I. BACKGROUND

The County requires management, recovery, and consulting services related to disaster recovery. As such, the Consultant should be capable of providing a range of related services including debris removal monitoring, grant application, administration and program management, damage assessment, training, emergency planning, infrastructure restoration, and other services as needed and directed by the County. Other services may include, but not be limited to, facilitating communication with FEMA, FHWA, the State of Florida and other agencies, coordination with insurance representatives, pre-event planning, and post-event reconstruction, grant funding, and reimbursement services.

II. FORMAT

The following information shall be tabbed to identify the required information. Failure to submit this information will render your proposal non-responsive.

1. QUALIFICATIONS OF THE FIRM

a) Provide a description and history of the firm focusing on previous governmental experience. Only experience as the prime contractor will be considered. Firm qualifications must include, at minimum, the following:

1. Recent experience demonstrating current capacity and current expertise in debris removal, solid waste and hazardous waste management and disposal.
2. Documented knowledge and experience coordinating with Federal, State and Local emergency agencies.
3. Experience representing Local governments with various state and federal funding sources and reimbursement processes, including FEMA, FHWA, USACE, and NRCS.
4. Experience with special disaster recovery program management services including private property/right-of-entry (ROE) work, waterways clean-up and reimbursement, sand recovery and beach remediation, leaning tree and hanging limb removal, hazardous material removal, vessel and vehicle recovery, asbestos abatement, data management, and hauler invoice reconciliation and contracting, and FEMA appeals assistance.

b) Provide three (3) references for which the firm has performed services within the past five (5) years that are similar to the requirements in the Scope of Services. Provide the reference contact name, address, e-mail address, telephone numbers and date of the contract.

2. QUALIFICATIONS OF STAFF

Provide an organizational chart, resumes, and summary of staff qualifications. Key project staff (management staff including, but not limited to: project manager, collection and disposal operations managers, FEMA reimbursement specialist, data manager, etc.) must be full time employees of the proposing firm and have experience, working for the Proposer, in the following:

a.) Experience demonstrating current capacity and current expertise in debris removal, solid waste and hazardous waste management and disposal. The proposer's personnel must demonstrate experience managing hurricane debris monitoring for at least two governments a minimum of 500,000 cubic yards of debris for each client.

b.) Documented knowledge and experience of Federal, State and Local emergency agencies, programs, funding sources and reimbursement processes.

c.) Experience with special disaster recovery program management services including private property/right-of-entry (ROE) work, waterways clean-up and reimbursement, sand recovery and beach remediation, leaning tree and hanging limb removal, hazardous material removal, vessel and vehicle recovery, asbestos abatement, data management, and hauler invoice reconciliation and contracting, and FEMA appeals assistance.

3. TECHNICAL APPROACH

Provide a description of the Proposer's approach to the project, to include startup procedures/requirements, debris estimate methodology, analysis of debris recovery operations and management of the debris recovery contractors, billing/invoices reporting procedures to FEMA and the County.

4. COST PROPOSAL

Each Proposer must complete and submit the Cost Proposal Form/Fee Schedule included herein. The Cost Proposal will be evaluated on the hourly rates submitted on the cost proposal form for the labor positions listed. All non-labor projected costs will be billed to the County at cost without markup.

III. SCOPE

A. DISASTER DEBRIS MONITORING SERVICES

The selected firm will be expected to provide disaster debris monitoring services to include debris generated from the public rights-of-way, private property, drainage areas/canals, waterways, and other areas designated as eligible by the County. Specific services may include:

- a. Coordinating daily briefings, work progress, staffing, and other key items with the County.
- b. Support with the selection and permitting of TDSRS locations and other permitting/regulatory issues as requested.
- c. Scheduling work for team members and contractors daily.
- d. Include as necessary county representatives or employees as team members to accompany contractor monitors in the field.
- e. Hiring, scheduling, and managing field staff.
- f. Monitoring recovery contractor operations and making/implementing recommendations to improve efficiency and speed up recovery work.
- g. Assisting the County with responding to public concerns and comments.
- h. Certifying contractor vehicles for debris removal using methodology and documentation practices appropriate for contract monitoring.
- i. As part of contractor vehicle certification, the monitor will verify truck capacities and recertify on a regular basis.
- j. Verifying contractor completed work, including type of debris collected, amount of debris collected and the original collection location.
- k. Completing and physically controlling load tickets in both monitoring towers and in the field.
- l. Ensuring that trucks are accurately credited for their load and ensure that they are not artificially loaded to maximize reimbursement.
- m. Ensuring that hazardous waste is not mixed in with loads.
- n. Inspecting all trucks to ensure that all debris is removed from trucks at the DMS.
- o. Ensuring that daily loads meet permit requirements.

- p. The monitor will validate hazardous trees, including hangers, leaners, and stumps and provide appropriate documentation forms.
- q. Entering load tickets into a database application.
- r. Digitizing of source documentation (such as load tickets).
- s. Developing daily operational reports to keep the County informed of work progress.
- t. Reporting if the debris removal contractor personnel safety standards are not followed.
- u. Reporting if public safety standards are not followed.
- v. Reporting if improper equipment is mobilized and used.
- w. Developing maps, GIS applications, etc. as necessary.
- x. Monitoring site development and restoration of DMS.
- y. Reporting if debris removal work does not comply with all local ordinances as well as State and Federal regulations.
- z. Ensuring that work stops immediately in an area where human remains or potential archeological deposits are discovered.
- aa. Performing a comprehensive review, reconciliation, and validation of debris removal contractor(s) invoices prior to submission to the County for processing.
- bb. Project Worksheet and other pertinent report preparation required for reimbursement by FEMA, FHWA and any other applicable agency for disaster recovery efforts by County staff and designated debris removal contractors.
- cc. Preparing reports to include debris collected from curbside and/or collection centers, debris accepted at the DMS and/or final disposition, debris recycled/reduced at the DMS and taken to final disposition, and operation or safety issues.
- dd. Final report and appeal preparation and assistance.

B. GRANT APPLICATION, ADMINISTRATION & MANAGEMENT SERVICES

As directed by the County, the consultant shall provide:

- a. Preliminary Damage Assessment (PDA)
- b. Direct Administrative Cost Assistance
- c. Small PW Development
- d. Large PW Preparation
- e. Alternate and Improved Project Funding Consultation
- f. Hazard Mitigation Funding Support
- g. Special Consideration Assistance
- h. Construction Inspection
- i. Grant Administration/Financial Reconciliation Services
- j. Interim Project Inspections
- k. Final Project Inspections
- l. Data Collection and Dissemination
- m. Financial Compliance Review
- n. Insurance evaluation, documentation adjusting and settlement services;
- o. Project Scope Development
- p. Project Cost Estimation and Documentation
- q. Project Payment Requests
- r. Management – Project Cost Reconciliations
- s. Evaluating/Estimating Cost Overruns
- t. Preparing PW Versions for Cost Adjustments
- u. Grant Closeout Services
- v. Audit Assistance/Defense
- w. Appeals Development

C. EMERGENCY MANAGEMENT PLANNING AND TRAINING

As directed by the County, the Consultant shall provide:

- a. Comprehensive emergency management plans (e.g. COOP, EOP) to include plan development; review, and revisions.
- b. Comprehensive mitigation programs to include development of mitigation plan(s), staff training, cost benefit analysis, project management, environmental review and staff augmentation.

- c. Development of a debris management plan – including identification of an adequate number of TDSRS locations. Staff training as necessary.
- d. Procurement assistance for debris removal contractors and other services as requested.
- e. Project management to include the formulation and management of permanent work projects, task force management, and County Commissions, Boards and Panels.
- f. Technical support and assistance in developing public information.
- g. Other training and assistance as requested by the County.
- h. Other reports and data as required by the County.
- i. Other emergency management and consulting services identified and required by the County.

END OF SCOPE

The hourly labor rates shall include all applicable overhead and profit. All non-labor related project costs will be billed to the County at cost without mark-up.

DISASTER DEBRIS MONITORING SERVICES

POSITIONS	HOURLY RATES
Project Manager	\$ _____
Operations Managers	\$ _____
GIS Analyst	\$ _____
Environmental Specialist	\$ _____
Field Supervisors	\$ _____
Data Manager	\$ _____
Debris Site/Tower Monitors	\$ _____
Crew Monitors	\$ _____
Load Ticket Data Entry Clerks (QA/QC)	\$ _____
Project Coordinators	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

The hourly labor rates shall include all applicable overhead and profit. All non-labor related project costs will be billed to the County at cost without mark-up.

GRANT APPLICATION, ADMINISTRATION & MANAGEMENT SERVICES

POSITIONS	HOURLY RATES
Legislative Affairs Consultant	\$ _____
Project Manager	\$ _____
Senior Grant Management Consultant	\$ _____
Project Engineer	\$ _____
Grant Management Consultant	\$ _____
Environmental Scientist (Regulatory Support)	\$ _____
Grant Management Specialist	\$ _____
Grant Management Analyst	\$ _____
Field Site Inspector	\$ _____
Office/Clerical	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

The hourly labor rates shall include all applicable overhead and profit. All non-labor related project costs will be billed to the County at cost without mark-up.

EMERGENCY MANAGEMENT PLANNING AND TRAINING

POSITIONS	HOURLY RATES
Project Manager	\$ _____
Senior Consultant	\$ _____
Emergency Management Consultant	\$ _____
Emergency Management Trainer	\$ _____
Emergency Management Specialist	\$ _____
Emergency Management Analyst	\$ _____
Office/Clerical	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

OTHER REQUIRED POSITIONS

Proposer may include other positions, with hourly rates and attach job description for each position.

COMPANY NAME: _____

SUBMITTED BY: _____
Print Name

Signature

Date

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Grant Agreement NO. 22-11-03 Amendment 2022 Fall E911 Rural County Maintenance Grant.



MEETING DATE REQUESTED:

April 18th, 2023

Statement of Issue: This is a change request form that is signed by the State approving decreased amount needed for this grant. The State is now requesting the BOCC to sign the amendment for the grant in order to have this grant fully executed to the decreased amount.

Recommended Action: Sign grant amendment.

Fiscal Impact: None.

Budgeted Expense: YES___ NO___ N/A_X___

Submitted By: Dakota Cruce

Contact: 850-672-1976 or dakota.cruce@taylorsheriff.org

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS


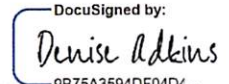
History, Facts & Issues: The E911 Rural County Grant Program is used to assist rural counties with installation maintenance of an enhanced 911 system. Our county is moving forward with NEX GEN core services, phase one has been installed and phase two will follow soon. With core services being installed AK & Associates 911 Datamaster ALI/DBMS Support is no longer needed. Original amount requested for grant was \$10,978.81 reduced to \$5,308.81 needed. \$5,308.81 will still be 100% funded by the State E911 Board.

Options:

1. Sign grant agreement NO. 22-11-03 amendment.
2. Do not sign grant agreement NO. 22-11-03 amendment.

Attachments:

1. Grant application.
2. Quotes from vendors, and vendor contract.
3. Signed additional terms and conditions for Rural County Grant by BBOC, and State.
4. State signed change request form, and grant agreement amendment.

Change Request		
County:	Taylor	
Grant Number:	22-11-03	
Date of Grant Award:	12/18/2022	
Extension Period:	N/A	
Budget Line Item	Change From	Change To
AK associates 911 datamaster	\$5,670.00	\$0.00
EATON UPS Service Contract Renewal	\$5,308.81	\$5,308.81
Total	\$10,978.81	\$5,308.81
Justification of Change: Pre vendor due to core services being installed AK associates 911 datamaster in the amount of \$5,670.00 is no longer needed.		
 Signature of Authorized Official	2-17-23 Date	
Approved: <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: center;"> <small>DocuSigned by:</small>  <small>9B75A3594DF04D4...</small> </div> <div style="text-align: right;"> 3/15/2023 3:50 PM EDT Date </div> </div> E911 Board's Authorized Representative		
<small>Rule 60FF1-5.0035, F.A.C. Change Request 6/2021</small>		

STATE OF FLORIDA
DEPARTMENT OF MANAGEMENT SERVICES
AND
TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GRANT AGREEMENT NO. 22-11-03
AMENDMENT NO. 1

This Amendment No. 1 (Amendment) to Grant Agreement No. 22-11-03 ("Grant Agreement") is entered into by and between the **State of Florida, Department of Management Services** (Department), and the **Taylor County Board of County Commissioners** (Grantee), collectively referred to herein as the "Parties."

WHEREAS, on December 18, 2022 the Department and Grantee entered into the Grant Agreement;

WHEREAS, on February 17, 2023 Grantee submitted Attachment A, Request for award reduction due to services no longer being needed from vendor AK Associates.

WHEREAS, on March 15, 2023 the Board approved Grantee's change request; and

WHEREAS, the Parties wish to amend the Grant Agreement to reflect the Board-approved change request.

WHEREFORE, in consideration of the mutual promises contained herein, the Parties agree to the following:

1. The amount of the Grant Award is reduced from \$10,978.81 to \$5,308.81.
2. Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind the respective party.
3. This Amendment is hereby made a part of the Grant Agreement. All other terms and conditions of the Grant Agreement shall remain in full force and effect. This Amendment sets forth the entire understanding between the Parties with regard to the subject matter hereof.
4. The effective date of this Amendment is the date on which the Board approved Grantee's change request, as identified above.

SO AGREED by the Parties' authorized representatives on the dates noted below:

Grantor:

**State of Florida
Department of Management Services**

By: _____

Name: Patrick Gillespie

Title: DMS Deputy Secretary

Date:

Grantee:

**Taylor County Board of County
Commissioners**

By: _____

Name:

Title:

Date:

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

Dakota Cruce

From: Mashburn, Sarah <Sarah.Mashburn@dms.fl.gov>
Sent: Wednesday, February 15, 2023 2:36 PM
To: Dakota Cruce
Cc: E911Board-ElectronicGrantReports
Subject: Executed Agreement
Attachments: Taylor_22-11-03_RuralCountyGrantAgreement_Executed.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you are expecting the attachment and know the content is safe. Please call the sender if you were not expecting the attachment but know the sender.

Good Afternoon.

Please see attached executed agreement for your records. The agreement has been signed and is considered a "Fully Executed" Grant Agreement.

If you have any questions or concerns, feel free to contact me.

S. Gretchen Mashburn | Government Operations Consultant II | FCCM
Contract and Project Management Office
Division of Telecommunications (DivTel)
850.414.2723 (Office)
Email: Sarah.Mashburn@dms.fl.gov
Florida Department of Management Services



ORIGINAL

**Additional Terms and Conditions for Rural and State Grant
22-11-03**

This Grant Agreement is entered into by and between the Florida Department of Management Services (the "Department" or "DMS") and Taylor County BOCC ("Grantee"), collectively referred to as the "Parties." The terms of this document supplement the terms and conditions contained in in W Form 1A, Application for the E911 Rural County Grant Program or W Form 3A, Application for the 911 Grant Programs (hereinafter the "Application"), and the Grantee's award letter.

1. GENERAL TERMS AND CONDITIONS

By executing this agreement, the Grantee agrees to the following:

- 1.1. The Application, the Grantee's award letter, and this document, including its attachments and exhibits (hereinafter collectively referred to as the "Agreement"), contain all of the terms and conditions agreed upon by the parties. If there are any conflicting provisions between the documents that make up the Agreement, the following order of precedence applies:
 - 1.1.1. this document;
 - 1.1.2. Attachment 1, Audit Requirements for Awards of Assistance (with its Exhibit 1);
 - 1.1.3. the Grantee's award letter; and
 - 1.1.4. the Grantee's submitted Application.
- 1.2. In accordance with sections 365.172 and 365.173, F.S., the Grantee shall perform the tasks specified herein in accordance with the terms and conditions of this Agreement.
- 1.3. The term of this agreement begins on **November 1, 2022 and ends on April 30, 2024.**
- 1.4. The parties shall be governed by all applicable state and federal laws, rules, executive orders, and regulations, including, but not limited to, those identified in the "Applicable Statutes and Regulations" table below. Any express reference in this Agreement to a statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies. Failure to comply may affect the current grant award and future grants awards.
 - 1.4.1. The Grantee agrees to comply with the State of Florida Reference Guide for State Expenditures, which can be obtained at:
<https://www.myfloridacfo.com/Division/AA/Manuals/documents/ReferenceGuideforStateExpenditures.pdf>.
- 1.5. This is a cost reimbursement agreement. This Agreement shall not exceed the amount specified on the Grantee's award letter, and payment shall only be issued by the Department after acceptance of the Grantee's performance as set forth by the terms and conditions of this Agreement. No renewals of this Agreement are available.
- 1.6. The Grantee agrees to use the funds awarded under this Agreement only for costs directly incurred for the grant project activities specified in the Application. Costs must be reasonable, necessary, allocable, and allowable for the approved project and only incurred during the term of this Agreement
 - 1.6.1. The Grantee shall refund to the Department any balance of unobligated funds that was advanced or paid to the Grantee.
 - 1.6.2. The Grantee shall refund any monies used for ineligible purposes under the laws, rules, and regulations governing the use of these funds.
- 1.7. The Grantee agrees that the final request for reimbursement and supporting documentation for incurred obligations shall be submitted to the Department no later than the term of this Agreement.

2. AUTHORITY

The Department has been appropriated funds from the Emergency Communications Number E911 System Trust to provide grants to counties for the purpose of upgrading E911 systems. The Department has the authority, pursuant to section 282.702, F.S., to enter into this Agreement and to disburse the appropriated funds to the Grantee under the terms and conditions set forth herein.

3. OBLIGATION TO PAY

The State's obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature and is subject to any modification in accordance with either Chapter 216, F.S., or the Florida Constitution.

4. MODIFICATION

4.1. The Scope of Work in the Application is hereby modified to specify the following deliverable(s):

Deliverable No. 1 – Tasks to E911 System Maintenance		
Performance Standard	Documentation	Financial Consequences
<i>Complete all work to complete E911 System Maintenance in accordance with the Grantee's contract with its vendor. Grantee shall attach this contract, which shall include redactions with applicable exemptions for public records within <u>section 119.071, Florida Statutes</u>.</i>	1) Reimbursement claim in accordance with Section 15, below. 2) The Grantee shall submit copies of: <ol style="list-style-type: none"> Any contracts or purchase orders with vendors; Vendor invoices; Proof of payment to vendors; and Proof of receipt of deliverables. 	If Grantee fails to comply with any term of the award, DMS shall take one or more of the following actions: <ol style="list-style-type: none"> 1. Temporarily withhold cash payments pending correction of the deficiency by Grantee; 2. Disallow all or part of the cost of the activity or action not in compliance; 3. Wholly or partly suspend or terminate the current award for the Grantee; 4. Suspend or deny future grant awards; or 5. Take other remedies that may be legally available. DMS will provide no reimbursement for any improvement that does not meet the standards established in this award.
TOTAL REIMBURSABLE AMOUNT NOT TO EXCEED \$10,978.81		

5. CONTACTS

5.1. The Department's Grant Manager is responsible for enforcing performance of this Agreement's terms and conditions and will serve as the Department's liaison with the Grantee. As part of his or her duties, the Department's Grant Manager will:

- 5.1.1. Monitor and document the Grantee's performance of the terms of this Agreement, which may include but shall not be limited to, onsite visits by DMS staff, limited scope audits, or desktop monitoring;
- 5.1.2. Review all documentation for which the Grantee requests payment; and
- 5.1.3. Reconcile and verify all funds received against all funds expended during the period of this Agreement and produce a final reconciliation report that identifies any funds paid in excess of the expenditures incurred by the Grantee.

The Department's Grant Managers responsible for the administration of this Agreement are:

Sarah G. Mashburn
4030 Esplanade Way
Tallahassee, FL 32399
E911boardelectronicgrantreports@dms.fl.gov

5.2. The Grantee's Agreement Manager is responsible for monitoring performance of this Agreement's terms and conditions and will serve as the Grantee's liaison with the Department. As part of his or her duties, the Grantee's Agreement Manager shall provide all reports, as well as any other required documents under this Agreement, to the E911 Board in accordance with Section 9.0 of the Application.

The Grantee's Agreement Manager responsible for the administration of this Agreement is:

Taylor County E911 Coordinator
108 N Jefferson St. Ste 103
Perry, FL 32347
dakota.cruce@taylorsheriff.org

5.3. In the event that different managers or addresses are designated by either party after execution of this Agreement, notice of the name, title, and address of the new manager will be provided to the other party in writing. Such changes do not require a formal written amendment to the Agreement.

6. AUDIT REQUIREMENTS

6.1. The Grantee shall retain all its records, financial records, supporting documents, statistical records, and any other documents, including electronic storage media, pertinent to this Agreement in accordance with the record retention requirements of Part V of Attachment 1, Audit Requirements for Awards of State Financial Assistance. The Grantee shall cooperate with the Department to facilitate the duplication and transfer of such records or documents upon the Department's request.

6.2. The Grantee shall maintain books, records, and documents in accordance with the generally accepted accounting principles to sufficiently and properly reflect all expenditures of funds provided by the Department under this Agreement.

6.3. The Grantee shall comply with all applicable requirements of section 215.97, F.S., and Attachment 1, Audit Requirements for Awards of State Financial Assistance. If the Grantee is required to undergo an audit, the Grantee shall disclose all related party transactions to the auditor.

7. RECORDS

7.1 As required by section 215.97, F.S., and Rule 69I-5.006 Florida Administrative Code (F.A.C), the Department, the Department of Financial Services, and the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Grantee which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Grantee's personnel for the purpose of interview and discussion related to such documents. This provision does not limit the Department's authority to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state awarding agency inspector general, the Auditor General, or any other State official.

7.2 The Grantee shall maintain all records, including those pertaining to any and all contractors, subcontractors, and consultants to be paid from funds provided under this Agreement and further including documentation of all program costs in a form sufficient to determine compliance with the requirements and objectives of the Application, and all other applicable laws and regulations, for the longer of five (5) years after the end of the performance period specified in the table above and all pending matters or the period required by the General Records Schedules maintained by the Florida Department of State (available at: <http://dos.myflorida.com/library-archives/records-management/general-records-schedules/>).

7.3 If the Grantee's record retention requirements terminate prior to the requirements stated herein, the Grantee may meet the Department's record retention requirements for this Agreement by transferring its records to the Department at that time, and by destroying duplicate records in accordance with section 501.171, F.S., and, if applicable, section 119.0701, F.S. The Grantee shall adhere to established information destruction standards such as those established by the National Institute of Standards and Technology Special Publication 800-88, "Guidelines for Media Sanitization" (2006). See <http://csrc.nist.gov>.

7.4 In accordance with section 216.1366, F.S., the Department is authorized to inspect the: (a) financial records, papers, and documents of the Recipient that are directly related to the performance of the Agreement or the expenditure of state funds; and (b) programmatic records, papers, and documents of the Recipient which the Department determines are necessary to monitor the performance of the Agreement or to ensure that the terms of the Agreement are being met. The Recipient shall provide such records, papers, and documents requested by the Department within 10 business days after the request is made.

8. PUBLIC RECORDS

The Grantee, an agency as defined in section 119.011(2), F.S., must comply with the requirements of Chapter 119, F.S., in the performance of its obligations under this Agreement. The Grantee must also ensure that any contractors and subcontractors that perform work pursuant to this Agreement comply with the requirements of Chapter 119, F.S., as applicable.

9. LIABILITY

- 9.1. The Grantee is solely responsible to parties it deals with in carrying out the terms of this Agreement and, subject to the limitation of section 768.28, F.S., the Grantee shall hold the Department harmless against all claims of whatever nature by third parties arising from performance under this Agreement.
- 9.2. The Grantee, a subdivision as defined in section 768.28, F.S., agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Department and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, F.S. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity by the Grantee. Nothing in this Agreement may be construed as consent by a State agency or subdivision of the State to be sued by third parties in any matter arising out of any contract.

10. EVENTS OF DEFAULT

If any of the following events occur ("Events of Default"), all obligations on the part of the E911 Board to make any further payment of funds shall, if the Department elects, terminate and the Department has the option to exercise any of its remedies set forth herein. However, the Department may make payments or partial payments after any Events of Default without waiving the right to exercise such remedies and without becoming liable to make any further payment. The Events of Default are:

- 10.1. If any warranty or representation made by the Grantee in this Agreement or any previous agreement with the Department is or becomes false or misleading in any respect;
- 10.2. If the Grantee fails to keep or timely perform any of the obligations, terms, or covenants in this Agreement or any previous agreement with the Department and has not cured them in timely fashion;
- 10.3. If the Grantee or is unable or unwilling to meet its obligations under this Agreement;
- 10.4. If material adverse changes occur in the financial condition of the Grantee at any time during the term of this Agreement; or
- 10.5. If any reports required by this Agreement have not been submitted to the Department or have been submitted with incorrect, incomplete, or insufficient information.

11. REMEDIES

If an Event of Default occurs, then the Department shall provide a written notice to the Grantee, and, upon the Grantee's failure to cure the default within the thirty (30) calendar days, the Department may exercise any one (1) or more of the following remedies, either concurrently or consecutively:

- 11.1. terminate this Agreement in accordance with Section 12, Termination, below;
- 11.2. withhold or suspend payment of all or any part of a request for payment;
- 11.3. exercise any corrective or remedial actions, including but not limited to:
 - 11.3.1. request additional information from the Grantee to determine the reasons for or the extent of non-compliance or lack of performance;
 - 11.3.2. issue a written warning to advise that more serious measures may be taken if the situation is not corrected; or
 - 11.3.3. advise the Grantee to suspend, discontinue, or refrain from incurring costs for any activities in question.

Pursuing any of the above remedies will not preclude the Department from pursuing any other remedies available under this Agreement or at law or in equity. If the Department waives any right or remedy in this Agreement or fails to insist on strict performance by the Grantee, it does not affect, extend, or waive any other

right or remedy of the Department, or affect the later exercise of the same right or remedy by the Department for any other default by the Grantee.

12. TERMINATION

- 12.1. **Termination Due to the Lack of Funds.** If funds become unavailable for the Agreement's purpose, such event will not constitute a default by the Department or the State. The Department agrees to notify the Grantee in writing at the earliest possible time if funds are no longer available. In the event that any funding identified by the Grantee as funds to be provided for completion of the project as described herein becomes unavailable, including if any State funds upon which this Agreement depends are withdrawn or redirected, the Department may terminate this Agreement by providing written notice to the Grantee. The Department will be the final authority as to the availability of funds.
- 12.2. **Termination for Cause.** The Department may terminate this Agreement for cause after ten (10) days of a written notice, which will be issued after the 30-day cure period ends. Cause includes, but is not limited to, misuse of funds, fraud, lack of compliance with applicable rules, laws, and regulations, failure to perform on time, or refusal to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, F.S., unless exempt from Section 24(a) of Article I of the State Constitution and section 119.07(1), F.S., or applicable state or federal law, which the Grantee created or received under this Agreement.
- 12.3. **Termination for Convenience.** The Department may terminate this Agreement for convenience or when it determines, in its sole discretion, that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds by providing the Grantee with thirty (30) calendar days' prior written notice.
- 12.4. **Mutual Termination.** The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of the termination and the procedures for proper closeout of the Agreement.
- 12.5. **Grantee Responsibilities upon Termination.** Upon notice of termination, the Grantee shall:
 - 12.5.1. not incur new obligations for the terminated portion of the Agreement; and
 - 12.5.2. cancel as many outstanding obligations as possible. Costs incurred after receipt of the termination notice are disallowed. The Grantee shall not be relieved of liability to the Department because of any breach of this Agreement by the Grantee. The Department may, to the extent authorized by law, withhold payments to the Grantee for the purpose of set-off until the exact amount of damages due to the Department from the Grantee is determined.

13. RESULTING THIRD PARTY CONTRACTS AND SUBCONTRACTS

- 13.1. The Grantee may contract with third parties to perform work. The Grantee remains fully responsible for satisfactory completion of any and all work performed by any contractors and subcontractors.
 - 13.1.1 If the Grantee contracts all or part of the work contemplated under this Agreement, including entering into contracts with vendors for services, it is understood by the Grantee that all such contract arrangements shall be evidenced by a written document containing all provisions necessary to ensure the contractor's compliance with applicable state and federal laws. The Grantee further agrees that the Department shall not be liable to the contractor for any expenses or liabilities incurred under the contract and that the Grantee shall be solely liable to the contractor for all expenses and liabilities incurred under the contract. The Grantee, at its expense, will defend the Department against such claims.
- 13.2. With the Grantee's approval, the Grantee's contractor may subcontract work performed, and the Grantee's contractor will be fully responsible for satisfactory completion of all subcontracted work.

- 13.3. The Grantee agrees all Grantee contracts or subcontracts entered into pursuant to this Agreement shall contain language requiring contractor(s) or subcontractor(s) who are paid from funds provided under this Agreement (i) be bound by the terms of this Agreement, as applicable; and (ii) be bound by, and contain all provisions necessary to ensure the contractor's compliance with, all applicable state and federal laws and regulations.

14. MANDATED CONDITIONS

- 14.1. This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County.
- 14.2. If any provision of this Agreement is in conflict with any applicable statute or rule or is unenforceable, then the provision shall be null and void to the extent of the conflict and shall be severable but shall not invalidate any other provision of this Agreement.
- 14.3. The Recipient and its contractors and subcontractors have an obligation to utilize the U.S. Department of Homeland Security's (DHS) E-Verify system for all newly hired employees in accordance with section 448.095, F.S. The link to E-Verify is <http://www.uscis.gov/e-verify>. By executing this Agreement, the Recipient certifies that it is registered with, and uses, the E-Verify system for all newly hired employees in accordance with section 448.095, F.S. The Recipient must obtain an affidavit from its contractors and subcontractors in accordance with paragraph (2)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Agreement. The Recipient shall provide a copy of its DHS Memorandum of Understanding (MOU) to the Department's Agreement Manager within five (5) days of Agreement execution.
- This section serves as notice to the Recipient regarding the requirements of section 448.095, F.S., specifically sub-paragraph (2)(c)1, and the Department's obligation to terminate the Agreement if it has a good faith belief that the Recipient has knowingly violated section 448.09(1), F.S. The Department will promptly notify the Recipient and order the immediate termination of the contract between the Recipient and a contractor and/or any subcontractors performing work on its behalf for this Agreement should the Department have a good faith belief that the contractor or subcontractor has knowingly violated section 448.09(1), F.S.
- 14.4. In accordance with section 11.062 and 216.345, F.S., funds received under this Agreement are not to be used for the purpose of lobbying or used to directly or indirectly influence legislation or any other official action by the Florida Legislature, the judicial branch, or any state agency.

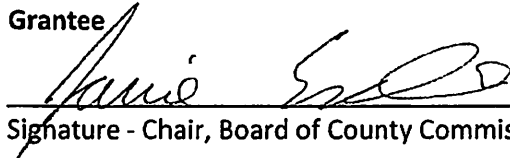
15. MISCELLANEOUS

- 15.1. Payment Process. Subject to the terms and conditions established in this Agreement and the billing procedures established by the Department, the Department agrees to pay the Grantee in accordance with section 215.422, F.S. The applicable interest rate can be obtained at: <http://www.myfloridacfo.com/Division/AA/Vendors/default.htm>.
- 15.2. Invoicing. The Grantee shall submit all claims for reimbursement and for progress payments, as described in the Application, using Appendix IV, Financial Reimbursement of Expenditures Reporting Form, to the Application. The Grantee may submit claims to the Board as needed; however, the Grantee shall not submit more than one claim per month. After receipt of the reimbursement claim, and in accordance with the payment provisions established in this Agreement, the Department shall disburse the amount of funds approved by the Board.
- 15.3. Invoice Detail. Invoices submitted by the Grantee must fulfill all requirements specified in the scope of work and include all supporting documentation, when applicable. The Grantee shall also submit invoices in sufficient detail to fulfill all applicable requirements of the State of Florida Reference Guide for State Expenditures.

- 15.4. Intellectual Property. Where activities supported by this Agreement result in the creation of intellectual property rights, the Grantee shall notify the Department, and the Department will determine whether the Grantee will be required to grant the Department a perpetual, irrevocable, royalty-free, nonexclusive license to use, and to authorize others to use for State government purposes, any resulting patented, copyrighted, or trademarked work products developed under this Agreement. The Department will also determine whether the Grantee will be required to pay all or a portion of any royalties resulting from such patents, copyrights, or trademarks.
- 15.5. Conflict of Interest. This Agreement is subject to Chapter 112, F.S. The Grantee shall disclose the name of any officer, director, employee, or other agent who is also an employee of the State. The Grantee shall also disclose the name of any State employee who owns, directly or indirectly, more than a five percent (5%) interest in the Grantee or its affiliates.
- 15.6. Non-Discrimination. The Grantee shall not unlawfully discriminate against any individual employed in the performance of this Agreement due to race, religion, color, sex, physical handicap unrelated to such person's ability to engage in this work, national origin, ancestry, or age. The Grantee shall provide a harassment-free workplace, and any allegation of harassment shall be given priority attention and action.
- 15.7. Electronic Funds Transfer Enrollment. The Grantee agrees to enroll in Electronic Funds Transfer (EFT), offered by the State's Chief Financial Officer, within thirty (30) days of the date the last Party signed this Agreement. Copies of the authorization form and a sample blank enrollment letter can be found at: <http://www.myfloridacfo.com/Division/AA/Vendors/>. Questions should be directed to the EFT Section at (850) 413-5517. Once enrolled, invoice payments will be made by EFT.
- 15.8. Survival. Any right or obligation of the parties in this Agreement which, by its express terms or nature and context, is intended to survive termination or expiration of this Agreement, will survive any such termination or expiration.
- 15.9. Notices. All notices from both parties, outside of the notice of award and notices related to the business of the E911 Board, shall be effective when placed in the United States, first class mail, postage prepaid, by registered or certified mail-return receipt requested, to the address in section 5 herein.

I hereby affirm my authority and responsibility for the use of funds requested.

Grantee



Signature - Chair, Board of County Commissioners or County Manager

Date: 01.17.2023

Jamie English

Printed Name

DocuSigned by:



16B191447D2C4C0...

Department of Management Services

Date: 2/13/2023 | 12:31 PM EST

Patrick Gillespie

Printed Name

APPLICABLE STATUTES AND REGULATIONS

The Grantee and the Department shall be governed by all applicable State and federal laws, rules, and regulations, including those identified in this table.

General Requirements

Florida Statutes (F.S.)	
§ 11.062, F.S. - Use of state funds for lobbying prohibited; penalty	
§ 20.055, F.S. - Agency inspectors general	
<i>Chapter 112, F.S. - Public Officers and Employees: General Provisions</i>	
<i>Chapter 119, F.S. - Public Records</i>	
§ 215.34, F.S. - State funds; noncollectible items; procedure	
§ 215.422, F.S. - Payments, warrants, and invoices; processing time limits; dispute resolution; agency or judicial branch compliance	
§ 215.97, F.S. - Florida Single Audit Act	
§ 215.971, F.S. - Agreements funded with federal or state assistance	
§ 216.301, F.S. - Appropriations; undisbursed balances	
§ 216.347, F.S. - Disbursement of grants and aids appropriations for lobbying prohibited	
§ 216.3475, F.S. - Maximum rate of payment for services funded under General Appropriations Act or awarded on a noncompetitive basis	
§ 216.181(16), F.S. - Approved budgets for operations and fixed capital outlay	
§ 273.02, F.S. - Record and inventory of certain property	
§ 287.133, F.S. - Public entity crime; denial or revocation of the right to transact business with public entities	
§ 287.134, F.S. - Discrimination; denial or revocation of the right to transact business with public entities	
§ 287.135, F.S. - Prohibition against contracting with scrutinized companies	
<i>Chapter 443, F.S. - Reemployment Assistance</i>	
§ 501.171, F.S. - Security of confidential personal information	
Florida Administrative Code (F.A.C.)	
<i>Rule Chapter 69F-5 - State Financial Assistance</i>	
Memoranda	
CFO Memorandum No. 02 (2012-13) - Contract and Grant Reviews and Related Payment Processing Requirements	
CFO Memorandum No. 20 (2019-20) - Compliance Requirements for Agreements	

State E911 Plan and E911 Board Statutes and Rules

Florida Statutes	
<i>Chapter 365, F.S. - Use of Telephones and Facsimile Machines</i>	
Florida Administrative Code	
<i>Rule Chapter 60FF-6 - State E911 Plan</i>	
<i>Rule Chapter 60FF1-5 - E911 Board</i>	

Grant Number: 22-11-03	Grant Award Date: 11/16/2022
Catalog of State Financial Assistance number: 72.001	Catalog of State Financial Assistance title: Wireless 911 Emergency Telephone System Rural County Grant Program

Attachment 1**AUDIT REQUIREMENTS
FOR AWARDS OF STATE
FINANCIAL ASSISTANCE**

The administration of resources awarded by the Department of Management Services (Department) to the Grantee may be subject to audits and/or monitoring by the Department, as described in this section.

MONITORING

In addition to reviews of audits conducted in accordance with section 215.97, Florida Statutes (F.S.), as revised (see AUDITS below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits, or other procedures. By entering into this agreement, the Grantee agrees to comply and cooperate with any monitoring procedures or processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the Grantee is appropriate, the Grantee agrees to comply with any additional instructions provided by Department staff to the Grantee regarding such audit. The Grantee further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS**Part I: State Funded**

In the event that the Grantee expends a total amount of state financial assistance equal to or in excess of \$750,000 in any fiscal year of such Grantee (for fiscal years ending June 30, 2017, or thereafter), the Grantee must have a state single or project-specific audit for such fiscal year in accordance with section 215.97, F.S.; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department by this agreement. In determining the state financial assistance expended in its fiscal year, the Grantee shall consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.

1. For the audit requirements addressed in Part II, paragraph 1, the Grantee shall ensure that the audit complies with the requirements of section 215.97(8), F.S. This includes submission of a financial reporting package as defined by section 215.97(2), F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
2. If the Grantee expends less than \$750,000 in state financial assistance in its fiscal year (for fiscal years ending June 30, 2017, or thereafter), an audit conducted in accordance with the provisions of section 215.97, F.S., is not required. If the Grantee expends less than \$750,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of section 215.97, F.S., the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the Grantee's resources obtained from other than state entities).

Part II: Other Audit Requirements

N/A

Part III: Report Submission

1. Copies of financial reporting packages required by Part II of this form shall be submitted by or on behalf of the Grantee directly to each of the following:

- a. The Department at each of the following addresses:

Electronic copies (preferred): E911BoardElectronicGrantReports@dms.fl.gov

Or

Paper (hard copy):

The Department of Management Services
E911 Board
4030 Esplanade Way
Tallahassee FL, 32399

- b. The Auditor General's Office at the following address:

Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

The Auditor General's website (<https://flauditor.gov/>) provides instructions for filing an electronic copy of a financial reporting package.

2. Any reports, management letters, or other information required to be submitted to the Department pursuant to this agreement shall be submitted timely section 215.97, F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
3. Grantees, when submitting financial reporting packages to the Department for audits done in accordance with Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the Grantee in correspondence accompanying the reporting package.

Part V: Record Retention

The Grantee shall retain sufficient records demonstrating its compliance with the terms of the award(s) and this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department, or its designee, the CFO, or Auditor General access to such records upon request. The Grantee shall ensure that audit working papers are made available to the Department, or its designee, the CFO, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.

EXHIBIT 1

Subject to Section 215.97, F.S.:

1. State Project A:

State Project: 911 Rural County Grant Program

State Awarding Agency: State of Florida, Department of Management Services

Catalog of State Financial Assistance Title and Number: 72.001 Wireless 911 Emergency Telephone System Rural County Grant Program

Amount: \$10,978.81

1. State Project B:

N/A

**Compliance Requirements Applicable to State Resources Awarded
Pursuant to this Agreement Are as Follows:**

The compliance requirements are as stated in Grant Agreement 22-11-03 between the Grantee and the Department, entered in State Fiscal Year 2022-2023



Florida E911 Board
4030 Esplanade Way
Tallahassee, FL 32399-0950
Tel: 850 921 4204
Fax: 850-488-9837

November 17, 2022

Taylor County Board of County Commissioners
ATTN: Finance & Accounting
P.O. Box 620
Perry, FL 32348

FEID #: 59-6000879

Subject: Fall 2022 Rural County - Reimbursement Grant Program

Dear Taylor County Board of County Commissioners:

The State of Florida E911 Board would like to congratulate you on your grant award for E911 revenue funds to improve the E911 system serving your county. According to the Fall 2022 Cycle Rural County - Reimbursement Grant Program terms and conditions, grant funds shall be provided on a cost reimbursement basis. Please note, receipt of this letter initiates the start of this grant term.

Please see the attached grant award agreement for details regarding funding rules for the rural county grant program that apply to your grant award. You must return a signed copy prior to the authorization to transfer funds from the Florida Department of Management Services to your County. Please try to have the agreement signed and returned no later than two months after the receipt of this award letter.

The following provides details concerning the Fall 2022 grant(s) to Taylor County:

<u>Grant Number</u>	<u>CSFA #</u>	<u>Amount Requested</u>	<u>Amount Approved</u>	<u>Purpose</u>	<u>Federal Funding</u>
22-11-03	72.001	\$10,978.81	\$10,978.81		
			\$10,978.81	E911 System Maintenance	No Association
Total Grant Awards:			\$10,978.81		

Board Members: Laurene J. Anderson • Daniel Carroll • Christine Cooper • Chesley Dillon
Christie Mason • Matthew F. Matney • Casey F. Reed • Brad Swanson

Recipients of awards of state and/or federal financial assistance are required to comply with the provisions of the Florida Single Audit Act. To assist you, please reference sections 5, 6 and 7 of section 215.97 Florida Statute at the following web site address:

http://www.leg.state.fl.us/STATUTES/index.cfm?App_mode=Display_StatuteSearch_String=URL=0200-0299/0215/Sections/0215.97.html

The Board thanks you for your interest in 911 and improving public safety in Florida and your commendable efforts towards enhancing your 911 system. It is our hope that your county continues to ensure further public safety advancements in Florida.

Sincerely,

DocuSigned by:


Matthew Matney

Matthew Matney, Chief

Bureau of Public Safety - E911

MM/KR

cc: Taylor County 911 Coordinator

SUBJECT/TITLE: 	2022 Fall E911 Rural County Maintenance Grant
MEETING DATE REQUESTED:	September 6th, 2022

Statement of Issue: This application is for the 2022 Fall Maintenance Grant. This grant funds the maintenance costs associated with Taylor County's 911 System.

Recommended Action: Sign contract

Fiscal Impact: \$10,978.81

Budgeted Expense:

Yes ☒

No ☐

N/A ☐

Submitted By: Dakota Cruce

Contact: 850-838-1104 or Dakota.cruce@taylorsheriff.org

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

The E911 Rural County Grant Program is used to assist rural Counties with installation and maintenance of an enhanced 911 System. This is a reimbursement grant; There is no match for this Grant, as it is 100% funded by the State E911 Board.

- Options:**
1. Approve Application.
 2. If not approved, we will be unable to pay for our 911 maintenance.

- Attachments:**
1. Grant Application.
 2. Quotes from vendors, vendor contract

ORIGINAL

911 RURAL COUNTY GRANT PROGRAM

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1.0 Purpose

The 911 Rural County Grant Program is to assist rural counties with the installation and maintenance of Enhanced 911 systems and to provide "seamless" 911 throughout the State of Florida.

2.0 Eligibility

The Board of County Commissioners in any county in the State of Florida with a population of less than 75,000 is eligible to apply for this grant program.

3.0 Definitions

- 3.1 Enhanced 911 (E911): An enhanced 911 system or enhanced 911 service that is an emergency telephone system or service that provides a subscriber with 911 service and, in addition, directs 911 calls to appropriate public safety answering points by selective routing based on the geographical location from which the call originated, or as otherwise provided in the State Plan under section 365.171, F.S., and that provides for automatic number identification and automatic location-identification features.
- 3.2 911 Maintenance: The preventative, routine and emergency maintenance required by the State E911 Plan, in order to maintain 911 systems in operable working condition.
- 3.3 E911 System: The Public Safety Answering Point equipment, in accordance with the State E911 Plan, including 911 call routing, processing, mapping and call answering communications equipment.
- 3.4 Alternate Contract Source (ACS): A competitively procured contract led by a federal, state, or local government. The ACS contract is cost-effective, contains language contemplating its use for cooperative purchasing, and the best interest of the county to use for purchases. Provided that the county's purchase is not over expansive in size and scope.
- 3.5 Maintenance Contract: A business agreement between a contractor and customer covering the maintenance of equipment over a specified period
- 3.6 Next Generation 911 (NG-911): The designation for an advanced 911 emergency communications system or service that provides a communications service subscriber with 911 service and, in addition, directs 911 emergency requests for assistance to appropriate public safety answering points based on the geographical location from which the request originated, or as otherwise provided in the State E911 Plan under Section 365.171, Florida Statutes, and that provides for automatic number identification and automatic location identification features and emergency data information through managed IP-based networks.
- 3.7 Next Generation 911 Core Services (NGCS): The base set of services needed to process a 911 call/signal on an ESInet. Includes the Emergency Service Routing Proxy (ESRP), Emergency Call Routing Function (ECRF), Location Validation Function (LVF), Border Control Function (BCF), Bridge, Policy Store, Logging Services, and typical IP services such as Domain Name System (DNS) and Dynamic Host Configuration Protocol (DHCP). The term NG-911 Core Services encompass the services but does not include the network on which they operate.

- 3.8 Public Safety Answering Point (PSAP): A public safety agency that receives incoming 911 requests for assistance and dispatches appropriate public safety agencies to respond to the requests in accordance with the State E911 Plan.
- 3.9 Service Contract: A written contract to perform, over a fixed period or for a specified duration, duties relating to informational and technical services
- 3.10 Warranty Contract: A written guarantee given to the purchaser of a new item by the manufacturer or dealer, usually specifying that the manufacturer will make any repairs or replace defective parts free of charge for a stated period.

4.0 911 Rural County Grant Program Calendar

	Spring Schedule	Fall Schedule
Counties submit Application	by April 1	by October 1
E911 Board Members evaluate applications	April – May	October – November
E911 Board votes on applications to fund at regularly scheduled meeting	April – June	October – December
E911 Board sends notification of awards approved for funding to the counties.	Before June 30	Before December 30
Equipment Maintenance	One year from the award notification letter date.	One year from the award notification letter date.
Project Implementation	One years from the award notification letter date	One years from the award notification letter date.
Expiration of the right to incur costs, request payment and/or final reimbursement of funding.	Two years from the award notification letter date	Two years from award notification letter date.

5.0 General Conditions

5.1 Applications and related documents must be delivered to the following address:

State of Florida E911 Board
ATTN: E911 Board Administrative Staff
4030 Esplanade Way, Suite 135
Tallahassee, FL 32399-0950
Or
E911BoardElectronicGrantreports@dms.fl.gov

Email is the preferred method of receipt of all grant applications.

- 5.2 The applicant shall provide Application Form items 1 through 11 and the applicable procurement documents. The grant application package must be delivered on or before the submission date specified in the E911 Board notification of an E911 Rural Program published in the Florida Administrative Register. Failure to timely provide these documents will result in a rejection of the grant application.
- 5.3 To be considered for a grant award, all Next Generation projects must meet the NENA i3 technical standards.
- 5.4 GIS grants may be limited to funding to achieve the 98% accuracy rate as identified in the NENA GIS Data Model.
- 5.5 All Next Generation 911 project vendors must certify in writing that their systems will be interoperable with bordering counties, regions, and adjacent state lines
- 5.6 Only the percentage of service and equipment directly attributable to provisioning of 911 services is eligible.

- 5.7 The E911 Board will consider remotely provided hosted 911 answering point call-taking equipment and network services directly attributable to establishing and providing 911 services. Warranty and maintenance costs shall be calculated to account for only the first-year warranty and maintenance costs and shall not include upfront maintenance costs to reduce the yearly service amount.
- 5.8 All grant applications shall be accompanied by at least one complete quote for equipment or services.
- 5.8.1 All grant applications shall be accompanied by at least one complete quote for equipment or services. Grant applications totaling \$35,000.00 or more must be accompanied by at least three written substantiated quotes from different vendors. Complete quote submittals shall include a detailed scope of work, all pages included in the vendor proposal, breakdown of all costs including equipment, service tasks and deliverables. The E911 Board will compare the three quotes to any existing state contract in order to determine appropriate funding. Any county that has made a good faith effort to obtain at least three quotes in accordance with the competitive procurement process in 287.057(1), Florida Statutes and has not been able to obtain the quotes can request E911 Board review based on substantiated proof of posting of the request with documentation of the limited responses. Subject to the following exceptions:
- a) When purchasing from a DMS State Term Contract or DMS authorized Alternative Contract Source, the county shall follow the DMS State Purchasing ordering instructions and their county procurement rules and policies. Should the DMS State Purchasing ordering instructions and their county procurement rules and policies conflict, the county procurement rules and policies shall prevail, with provision of a letter from the county's purchasing department.
 - b) When purchasing from an Alternate Contract Source that has not been approved by DMS State Purchasing, the county shall follow their county procurement rules and policies, with provision of a letter from the county's purchasing department.
 - c) Services or commodities provided by governmental entities do not require more than one quote.
 - d) The county can initiate a request for approval to procure from a single source vendor. These will be considered on a case-by-case basis. Justification for single source procurement shall be provided with the application, which shall include a costs analysis that reviews the allowability, necessity and reasonableness of all cost elements. The single source procurement will be considered if provided in accordance with Chapter 287 Florida Statutes. A letter from the purchasing department that the project is a single source procurement based on section 287.057(3)(c), Florida Statutes, shall be provided with this grant application.
- 5.9 Rather than submitting multiple application requests for maintenance, all eligible maintenance requests should be combined into a single application request and include a breakdown of the individual components of the 911 system maintenance costs that are requested for funding assistance in the application. Grant applications for maintenance, where the county obtained a grant or utilized county funds to purchase equipment and obtained three competitive quotes for the first year of maintenance or met the requirements of General Conditions items 5.8, are not required to provide three written quotes with an application for an additional year of maintenance.

- 5.10 All maintenance requests should include on the vendor's quote for service the beginning and ending term for each maintenance request, also known as "Period of Coverage". Grant awards will be limited to maintenance contracts beginning prior to or within the maintenance cycle of the grant program. Spring cycle maintenance requests should be submitted for maintenance beginning May through October. Fall cycle maintenance requests should be submitted for maintenance beginning November through April. Complete quote shall include a detailed scope of work, all pages included in the vendor proposal, a detailed description of line item and cost, breakdown of all costs including equipment, service tasks and deliverables.
- 5.11 Applicants requesting items from different funding priorities should complete a separate Budget Report for each priority. See Addendum I - Funding Priorities for the 911 Rural County Grant Program for a listing of funding priorities. Items from the same funding priorities should be combined in the same application and shall comply with General Condition items 5.8.
- 5.12 Should two or more rural counties jointly apply for a grant; each county will be required to complete and submit a grant application detailing the funds requested and the county responsible for the funds. In addition, one combined grant application detailing the entire project and a memorandum of understanding or inter-local agreement of all counties involved shall be submitted. The combined grant application shall comply with General Condition items 5.8.
- 5.13 Procurement shall be based on the county's procurement processes and the applicable State purchasing requirements, including but not limited to sections 112.061, 287.057, 287.017, and 287.058. Florida Statutes.
- 5.14 Funding application requests must include a scope of work that clearly establishes the tasks to be performed. The applications shall include all tasks that are required for successful completion of the project. The project shall be divided into quantifiable units of deliverables that shall be received and accepted in writing with signature by the county before payment. Each deliverable must be directly related to the scope of work and must specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.
- 5.15 Funding requests must include all necessary costs required for full implementation of the proposed solution including that of any third party. Should the county grant application request or grant award be less than the projected cost of the equipment or service, the county should provide verification of the ability to fund the difference. Pricing submitted cannot be contingent upon "yet to be" determined fees for products and services by the proposer or any other third party required for implementation.
- 5.16 The county shall provide information on the county's preceding year E911 fee revenue amount, the preceding year carry forward funding amount and the total carry forward balance amount in the county E911 fund (The 911 Fee Revenues Form, 6A). The amount of grant funding award, for allowable carry forward expenditures, is limited based on the total amount of carry forward funding in the county E911 fund in excess of an amount calculated based on the allowable 30 percent carry forward amount for a two year basis in accordance with sub-paragraph 365.172(6)(a)3.c., Florida Statutes and E911 Board Rule 60FF1-5.006 Florida Administrative Code. The county shall include the amount of their county carry forward funding being utilized for this grant in the Applied County Carry Forward or other Funding (if applicable) line in the Application Form Budget Report. This carry forward funding provision does not apply to grant applications for recurring maintenance. Equipment maintenance contract cost is not a capital

expenditure and is not an authorized expenditure of carry forward funds after the initial first year project costs included in the original capital equipment replacement or upgrade project.

- 5.17 Detailed information is required for any grant application requesting funding for systems that require immediate system replacement for provisioning of enhanced 911 in the county. Include detailed justification and explanation for any E911 system with an expected remaining life of less than 1 year.
- 5.18 Funding requests contingent upon "beta testing" or for products and services not in general production and installation will not be funded.

6.0 Limitation on Use of Funds Guidelines for 911 Grant Expenses

6.1 The following expenses will not be funded through this grant:

- A. Salaries and associated expenses for 911 coordinators, call takers or other 911 personnel
- B. Vehicle expenses
- C. Wireline database cost
- D. Outside plant fiber or copper cabling systems and building entrance cost
- E. Consoles, workstation
- F. Ariel photography expenses
- G. Wireline 911 analog trunks; administrative lines and circuits; GIS database synchronization; and recurring network and circuit cost beyond the first year

6.2 Funding limitations are specified on the following items:

- A. Grant funding shall be limited to eligible equipment maintenance and warranty costs for a primary PSAP and one other PSAP per county: either a primary, a secondary or a backup. Geo-diverse systems may be considered one PSAP for the purpose of grant funding.
- B. Grant funding shall be limited to eligible mapping maintenance and warranty costs for a primary PSAP and one other PSAP per county: either a primary, a secondary or a backup.
- C. Grant funding for 911 equipment, hardware and software shall be limited (per grant cycle) to eligible expenditures for a primary PSAP only.
- D. Selective router equipment costs are limited to the primary PSAP system and are limited to one per county. For this grant program they are included under the call handling equipment priority.
- E. Training cost funding is limited to new system and equipment training.
- F. The allowable grant funding for travel expenses is limited to the authorized amounts established in Section 112.061, Florida Statutes, and the Department of Financial Services Guidelines for State Expenditures.

7.0 Approval and Award

- 7.1 The E911 Board will review each application for compliance with the requirements of terms and conditions.
- 7.2 Upon grant award county will receive a grant agreement per their funding source that requires signature by the BOCC or county manager.
- 7.3 Grant awards will be withheld for any county that has a grant with a past-due quarterly report or past-due final documentation and closeout of previous rural county grant awards. Grant awards maybe withheld if the county is not in compliance with all Board reporting requirements (including annual reports).
- 7.4 Applications will be awarded based upon the priorities set by the E911 Board as listed in Addendum I - Funding Priorities for the 911 Rural County Grant Program.
- 7.5 The E911 Board will adjust the amount awarded to a county based upon the availability of funds, eligibility of requested items, published quotes, increased effectiveness of grant funds, minimum system requirements for performing the needed 911 function as specified in the State E911 Plan, or documented factors provided in the grant application submission.

8.0 Financial and Administrative Requirements

- 8.1 Grant funds shall be provided on a cost reimbursement basis.
- 8.2 Each grantee may submit reimbursement claims to the E911 Board as needed; however, claims are limited to one request per month. Receipt of reimbursement funds from the E911 Board is contingent on the timely and accurate submittal of funding requests. Requests for reimbursement of expenditures must be submitted on the approved Financial Reimbursement of Expenditures Reporting Form. Incomplete claims forms or claims not submitted on the correct form cannot be processed and will be returned for corrections. Submit only for the amounts in each budget categories in which you have incurred expenditures.
- 8.3 Upon written request and accompanying documentation justifying the need, a county may receive a progress payment of funding with a completed Financial Reimbursement of Expenditures Reporting Form (Rule 60FF1-5.0035(4), F.A.C), signed contract or purchase order, the vendor invoice, and county certification that the specific grant items including all tasks and deliverables included in the funding request are complete. Within 45 days of transfer of funding or the check date, the grantee shall submit verification of payment to the vendor. Abuse of this policy will lead to denial of future payments.
- 8.4 Reimbursement claims shall include only expenditures claimed against the specific grant number awarded and include copies of purchase orders and paid vouchers, invoices, copies of check processing, journal transfers. The reimbursement request must match the scope of work and budget proposed in the grant applications. Grants that include cost defined by a set number of work hours dedicated to a project must include additional documents as requested by DMS staff. All items must comply with the DFS Reference Guide for State Expenditures.
- 8.5 To assure prompt processing, complete reimbursement claims should be e-mailed to:

E911BoardElectronicGrantReports@dms.fl.gov

- 8.6 Grant funds can only be used between the beginning and ending dates of the grant term, unless the E911 Board authorizes an extension.
- 8.7 Responsibility for grant funding and any failure to perform the minimum level of service required by the grant application and the application scope of work cannot be transferred under any circumstances from the County. Failure to perform the scope of work or expenditure of funds for other than allowable 911 costs as stated in the grant application shall require the county to return the awarded funds to the E911 Board.
- 8.8 It is the county's responsibility to maintain the property, equipment, or services in accordance with the scope of work. If a sale or transfer of such property or equipment occurs within five years after a grant ends, funds must be returned to the E911 Board on a pro-rata basis. If the equipment cost in excess of over \$5,000 and the grant is federally funded, the county must maintain an inventory of 5 years.
- 8.9 The grantee agrees that any improvement, expansion, or other effect brought about in whole or part by grant funds will be maintained until the system or equipment becomes obsolete.
- 8.10 If a grantee materially fails to comply with any term of an award, the Board shall take one or more of the following actions, as appropriate in the circumstances:
- Temporarily withhold grant payments pending grantee correction of the deficiency,
 - Disapprove all or part of the cost of the activity or action not in compliance,
 - Suspend or terminate the current award for the grantee's project,
 - Suspend or deny future grant awards.

The Board will provide the grantee an opportunity for a hearing, appeal, or other administrative proceeding to which the grantee is entitled under Florida Statute or regulation applicable to the action involved.

- 8.11 Grant awards or portion thereof may be terminated by the grantee upon written notification to the E911 Board, detailing the reasons for such termination, the effective date, and the release of allocated funds.
- 8.12 E911 Staff may require additional documentation to confirm proof of payment and deliverables met in accordance with DFS Reference Guide for State Expenditures.
- 8.13 Prior to a county signing a contract with a different vendor from the original vendor stated in the grant application, the county must request a grant change on the Change Request Form and include an itemized quote and a copy of the new contract to be approved by the E911 Board

9.0 Grant Reporting Procedures

- 9.1 Grantees will be required to submit quarterly reports summarizing cumulative expenditures and status of the grant project. Quarterly reports shall include a completed Quarterly Report Form.
- 9.1.1 Reporting will begin at the conclusion of the first full quarter after the award. The report periods will end on March 31, June 30, September 30, and December 31 of each year. Reports are due within 30 days of the ending report period.
- 9.1.2 Updated reports and associated information should be e-mailed to **E911BoardElectronicGrantReports@dms.fl.gov**.
- 9.2 The Quarterly Status Report Form shall inform the E911 Board of significant impacts to grant supported activities. Significant impacts include project status developments affecting time schedules and objectives, anticipated lower costs or producing beneficial results in addition to those originally planned. Additionally, problems, delays, or adverse conditions which will materially impair the ability to meet the timely completion of the award must be reported. The disclosure must include a statement of the action taken, or contemplated, and any assistance needed to resolve the situation.
- 9.3 The county's Board of County Commission chairperson shall be notified when overdue quarterly reports or final reports are not received before the next E911 Board meeting following the month after the end of the quarter in which they are due.
- 9.4 Funding continuance will be based on timely submission of quarterly reports.
- 9.5 Upon receipt of final reimbursement from DFS, a final Quarterly Status Report form shall be submitted based on the same reporting requirements described in grant reporting item 9.1. Proof of payment to the vendor or proof of final payment from DFS must be submitted with the Quarterly Status Report marked as "final" in the appropriate field.
- 9.6 Change requests shall be submitted prior to deviation from any awarded grant applications. No changes or departures from the original request are authorized unless approved in writing by the E911 Board. Such requests shall be submitted using the form attached in Change Request Form. Any unauthorized change shall require the return of grant funds.
- 9.6.1 Time extension requests will not be granted unless the county has executed a contract for the grant equipment and/or services or demonstrates good cause for failure to execute a contract within twelve months of the award. Good cause documentation shall include a new project timeline schedule.
- 9.6.2 A change request to an alternate vendor must be approved by the E911 Board with a grant change request which includes a new itemized quote.
- 9.6.3 Time extensions shall be limited to a maximum of one additional year, totaling two years when approved by the E911 Board.
- 9.6.4 Change Request forms and associated information should be e-mailed to **E911BoardElectronicGrantReports@dms.fl.gov**
- 9.7 Change requests must be submitted ten (10) business days prior to Board meeting to be reviewed. Any reports submitted late will be reviewed at the next month's E911 Board meeting

- 9.8 Final document submission and close-out of a grant does not affect the E911 Board's right to disallow costs and recover funds on the basis of an audit or financial review. The county shall remain obligated to return any funds expended that do not comply with the terms and conditions of the grant award. The counties are required to provide DMS a copy of the county's Comprehensive Annual Financial Report (CAFR) no later than August 1st following the completion of the County's fiscal year.

County Taylor

911 RURAL COUNTY GRANT PROGRAM APPLICATION FORM

Total Amount Requested: \$10,978.81

Project Title: Fall 2022 Taylor County Maintenance Grant

1. Board of County Commissioners Chair: Thomas Demps
Mailing Address: P.O. Box 620

City: Perry
State: Florida Zip: 32347 -
Phone: (850) 838-3500 Fax: 850 838-3501
Email Address: tdemps@taylorcountygov.com
2. County 911 Coordinator: Dakota Cruce
Mailing Address: 108 N Jefferson St. Ste 103

City: Perry
State: Florida Zip: 32347 -
(850)838- 1104 Fax: 850-223-2049
Email Address: Dakota.cruce@taylorsheriff.org

County Taylor

COUNTY INFORMATION
USE 12 POINT FONT OR LEGIBLE HAND PRINTING

3. County Fact Information

A. Number of PSAP's one

B. Number of Call-taking Positions per PSAP
four

C. What equipment is requested in this grant application? none

D. Financial Information:

What are the current annual costs for your E911 system (circuits, customer records hardware and software, etc.) not including maintenance? \$48,350.67

1.) What are the current annual costs for maintenance of items included in 1.)?
\$64,671.28

2.) Total amount of E911 fee revenue received in the preceding year?
\$81,296.36

3.) Total amount of county carry forward funding retained in the preceding year?
\$0.00

4.) Current total amount of county carry forward funding?
\$189,629.00

5.) Two year maximum calculated amount for applied carry forward funding
Calculation (current year carry forward
funding amount based on General
Condition 5.16 multiplied by two) \$48,777.82

6.) Minimum calculated amount for Applied Carry Forward Funding
Calculation (Subtract the amount in D.4.
subtracted by amount in D.5.)
Insert in the Budget Report \$140,851.18

4. Describe your county's existing 911 system. Include specific information on existing system equipment upgrades and when the installation of this equipment was completed.

Taylor County is currently utilizing Solacom for our 4 (four) position PSAP. We are Phase II compliant, using a map building and display package for the map data. Taylor County is a type 5 (five) with an online database.

5. Describe the scope of work for the proposed project including any goal(s) and objectives. Include the tasks to be performed as part of the project. Provide scope of work in quantifiable units of deliverables that shall be received and accepted. For each deliverable specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable. For any scope of work that includes milestones, please describe in detail what deliverables are expected to be provided in each milestone.

-911 Datamaster Support (1yr) (01/01/2023-12/31/2023)

-Eaton UPS Maintenance and Contract Renewal (03/15/2023-03/14/2024)
Services, only 911. Flex 8 (eight) hour Rsp, 7x24 cvg. 1x per term: UPS preventative – maintenance, after hours (7x24), 1x per term, sealed battery preventative maintenance, anytime. EOSL status active.

6. Justification of the need for the proposed project. Provide detailed information on the existing system's condition including a detailed justification for any system with an expected remaining life of less than 1 year. This may include software or standalone components.

Without the grant funding we cannot ensure continued operations of the service/system.

7. Describe why your county will not be able to complete this project without this grant funding.

Taylor County is a rural county without sufficient funds to cover this project.

8. Describe the required steps with an anticipated time schedule with procurement and payment milestones and a total project completion date.

Upon approval of the grant we will await the grant agreement from the State. A budget request will be provided to the Board of County Commissioners to accept the funds from the grant award. Once approval of the budget commences, a purchase order will be produced. Payment will be made immediately upon receipt of invoices received from the vendors; the project will be considered complete when all funds have been expended and the vendor has reported action on all items of the quote.

9. Sole source justification (if applicable). Sole source justification must meet the state procurement guidelines and chapter 287.057 (3)(c), F.S.

This will be a sole source procurement to avoid voiding maintenance and warranty agreements.

County

Taylor

10. Assurances

ACCEPTANCE OF TERMS AND CONDITIONS: The grantee accepts all grant terms and conditions. Grantee understands that grants are contingent upon the availability of funds.

DISCLAIMER: The grantee certifies that the facts and information contained in this application and any attached documents are true and correct. A violation of this requirement may result in revocation of the grant and return of all grant funds and interest accrued (if any), pursuant to the E911 Board authority and any other remedy provided by law.

NOTIFICATION OF AWARDS: The grantee understands and accepts that the notice of award will be advertised on the Florida E911 website.

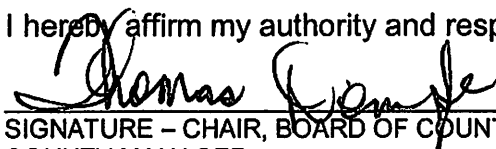
MAINTENANCE OF IMPROVEMENT AND EXPANSION: The grantee agrees that any improvement, expansion or other effect brought about in whole or part by grant funds will be maintained. No substantial changes or departures from the original proposal shall be permitted unless the E911 Board gives prior written authorization. Any unauthorized change will necessitate the return of grant funds, and accrued interest (if any) to the E911 Board.

The county certifies that all applicable county procurement rules/procedures has been met.

Failure to utilize grant funds as represented may jeopardize eligibility to be considered for future funding.

11. Authority

I hereby affirm my authority and responsibility for the use of funds requested.



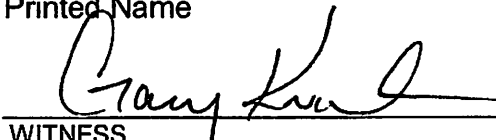
SIGNATURE - CHAIR, BOARD OF COUNTY COMMISSIONERS or
COUNTY MANAGER

9/6/22

DATE

Thomas Doms - Chair

Printed Name



WITNESS

9/6/22

DATE

Appendix I

NO requests for funding will be acknowledged for any items not specified in subsection 365.172 (10), Florida Statutes (shown below).

AUTHORIZED EXPENDITURES OF E911 FEE. —

(a) For purposes of this section, E911 service includes the functions of database management, call taking, location verification, and call transfer. Department of Health certification and recertification and training costs for 911 public safety telecommunications, including dispatching, are functions of 911 services.

(b) All costs directly attributable to the establishment or provision of E911 service and contracting for E911 services are eligible for expenditure of moneys derived from imposition of the fee authorized by subsections (8) and (9). These costs include the acquisition, implementation, and maintenance of Public Safety Answering Point (PSAP) equipment and E911 service features, as defined in the providers' published schedules or the acquisition, installation, and maintenance of other E911 equipment, including circuits; call answering equipment; call transfer equipment; ANI or ALI controllers; ANI or ALI displays; station instruments; E911 telecommunications systems; visual call information and storage devices; recording equipment; telephone devices and other equipment for the hearing impaired used in the E911 system; PSAP backup power systems; consoles; automatic call distributors, and interfaces, including hardware and software, for computer-aided dispatch (CAD) systems; integrated CAD systems for that portion of the systems used for E911 call taking; GIS system and software equipment and information displays; network clocks; salary and associated expenses for E911 call takers for that portion of their time spent taking and transferring E911 calls, salary, and associated expenses for a county to employ a full-time equivalent E911 coordinator position and a full-time equivalent mapping or geographical data position, and technical system maintenance, database, and administration personnel for the portion of their time spent administrating the E911 system; emergency medical, fire, and law enforcement prearrival instruction software; charts and training costs; training costs for PSAP call takers, supervisors, and managers in the proper methods and techniques used in taking and transferring E911 calls, costs to train and educate PSAP employees regarding E911 service or E911 equipment, including fees collected by the Department of Health for the certification and recertification of 911 public safety telecommunications as required under s. 401.465; and expenses required to develop and maintain all information, including ALI and ANI databases and other information source repositories, necessary to properly inform call takers as to location address, type of emergency, and other information directly relevant to the E911 call-taking and transferring function. Moneys derived from the fee may also be used for next-generation E911 network services, next-generation E911 database services, next-generation E911 equipment, and wireless E911 routing systems.

(c) The moneys may not be used to pay for any item not listed in this subsection, including, but not limited to, any capital or operational costs for emergency responses which occur after the call transfer to the responding public safety entity and the costs for constructing, leasing, maintaining, or renovating buildings, except for those building modifications necessary to maintain the security and environmental integrity of the PSAP and E911 equipment rooms.

Addendum I

Funding Priorities for the 911 Rural County Grant Program

The criteria for determining acceptability for disbursement of funds from the State of Florida 911 Rural County Grant Program will be made on a priority basis. There will be five priorities as identified below:

PRIORITY 1: Rural counties with Primary PSAP systems that require immediate system replacement to maintain enhanced 911 status or when the expected remaining life of the system is less than 1 year.

PRIORITY 2: Rural counties with systems that require maintenance or warranty agreements for maintaining enhanced 911 status. This may include the following, listed in order of funding priority a through c:

- a. System Maintenance (pertaining exclusively to items listed in Priorities 3 a-h only)
- b. Hosted System Service for subsequent years, after the first year.
- c. Mapping System Maintenance (pertaining exclusively to items listed in Priority 5a only)

PRIORITY 3: Rural counties with Primary PSAP systems that require new or replacement of critical or necessary hardware or software for maintaining status. This may include the following, listed in order of funding priority a through h:

- a. Hardware and software for communications or terminal equipment located at a PSAP for 911 call processing, ANI and ALI display and call answering.
- b. Lightning Protection Equipment
- c. Uninterruptible Power Supply Equipment and or Generator Equipment
- d. E911 Voice Recording Equipment
- e. County E911 Standalone ALI Database Equipment
- f. E911 Map Display Equipment
- g. Net clock
- h. New additional 911 Call Taker Position Equipment

PRIORITY 4: Rural counties with Systems requesting consolidation of PSAPs, which decreases the number of Primary or Secondary PSAPs in the county by a minimum of one.

PRIORITY 5: Rural counties with Systems that require mapping services necessary for maintaining Geographic Information Systems (GIS). This may include the following, listed in order of funding priority a through b:

- a. Mapping System Equipment - map generation hardware and software licensing is limited to components for two stations
- b. GIS Centerline, point generation and map accuracy services
- c. GIS Data support

Regional system project requests related to systems, equipment and maintenance will be considered the highest priority within each priority category.

Grants awards will be funded in order of priority assigned. Total funding for any priority may be adjusted based on the remaining funds available, the number of applications and the anticipated requests in the next funding cycle. The acceptability for disbursement of funds from the State of Florida 911 Rural County Grant Program for any 911 expense items not expressly provided for in Priorities above shall be determined at the discretion of the E911 Board pursuant to its authority under sections 365.172 and 365.173, Florida Statutes

Budget Report

Prepare an itemized Grant Budget ("Line Item" breakdown should include separated systems, i.e.; 911 system, logging recorder, centerline mapping, etc. and services items). If there is insufficient space, please include details in an attachment. Budget costs should match requested vendor quote

County: Taylor

Project Name: Fall system maintenance grant

Budget Categories

Deliverables

A. System (Hardware, Software, Equipment, & Labor)

Unit Price (\$)

Quantity

Total Amount (\$)

B. Services (Training, Maintenance, and Warranty Items)

datamaster support

Eaton UPS support

5,670.00
5,308.81

1
1

5,670.00
5,308.81

Overall Project Total

10,978.81

Carry Forward Funds Applied

0.00

Grant Request Total Less Carry Forward Applied

10,978.81

Notes:

Signature, 911 County Coordinator

County E911 Fiscal Information

1	County	Taylor	Fiscal Year	2020-2021
2	Wireless Fee Revenue	\$42,075.85		
3	Non-Wireless Fee Revenue	\$20,534.32	(LEC, Wireline, & VoIP)	
4	Pre-Paid Fee Revenue	\$18,686.19		
5	Total Fee Revenue	\$81,296.36	Carry Forward Fee Revenue Calculation (Item #2 + Item #3 + Item #4)	

6	Fee Revenue Expenditures	81,296.36
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9	Allowable Carry Forward	\$24,388.91	Maximum Allowable (30% of Item #5)
10	Actual Carry Forward	\$0.00	Limited by Para 365.173(2)(d). Florida Statutes. Assure amount is equal (=) to or less than (<) Item #9
11	Excess Carry Forward Recovery	\$0.00	

12	Preparer's Name	Dakota Cruce
13	Preparer's Title / Position	911 Coordinator
14	Telephone Number	850-838-1104
15	Preparer's Email	dakota.cruce@taylorsheriff.org
16	Date	08/25/2022

In accordance with Paragraph 365.173(2)(d) and 365.173(2)(b), Florida Statutes

County E911 Fiscal Information

Incorporated by reference in Fla Admin. Code Rule 60FF1-5.006
Requirements for County Carry Forward Funds & Excess Funding
04/2020



Powering Business Worldwide

Eaton UPS Service Contract Renewal 41172
Quote Date: 08/18/2022

Doug McAllister, Eaton Authorized Representative
Florida Critical Power, LLC
3016 Third Street, Suite 202
Jacksonville Beach, FL 32250
813-968-7013
Email: DougMcAllister@FloridaCriticalPower.com

Prepared For:

Billing Contact: Dakota Cruce, 911 Coordinator/TAC
Billing Company: Taylor County - Board of County
Commissioners (BOCC)
PO Box 620
Perry, FL 32348
850-672-1976
Email: dakota.cruce@taylorsheriff.org

For Covered Equipment at Site:

Site Contact: Dakota Cruce, 911 Coordinator/TAC
Site Company: Taylor Co. Sheriff's Office - Emergency Mgt.
591 E Highway 27
Perry, FL 32347
850-672-1976
Email: dakota.cruce@taylorsheriff.org

We are pleased to provide the following services proposal for your power quality equipment. Please refer to the Scopes of Work (SOW) for descriptions of service coverage and exclusions. Eaton Corporation terms and conditions (Eaton Corp. Service Agreement T-0 attachment) govern this proposal, and any purchase order submitted to Eaton pursuant thereto. Additional or different terms proposed by Buyer, whether in its purchase order or otherwise, shall not be binding upon Eaton Corporation and are hereby rejected unless expressly agreed to in writing by Eaton Corporation.

Quantity 1, Eaton 9390-IT (40), UPS Service Contract Renewal

Coverage Start Date: 3/15/2023 Coverage End Date: 3/14/2024 Term: 1 Year

Flex: 8 Hr Rsp, 7x24 Cvg Only

- After Hours (7x24) w/ Parts&Labor
- 8 HR Response Time
- 1x per term: UPS Preventive Maintenance, After Hours (7x24)
- 1x per term: Sealed Battery Preventive Maintenance, Any Time
- EOSL Status Active

Supporting Documents: T-0, X-1, R-2, R-5, R-30, R-10

Site Location	Model	Serial Number	Quantity
Taylor County 911 Center	9390-IT (40)	EF342CAB03	1
Subtotal:			1

Grand Total Price: \$5,308.81

- Contract Payment Terms: Net 30 days, Billing Cycle: Payment Upfront
- Important Tax Notice: Tax is not included in the above purchase price. All orders will be subject to all applicable sales tax unless a current tax exemption certificate is on file covering the state shown in the ship-to address or service equipment location.
- To purchase (renew) your service contract, please sign and date below. If including a PO, please make to **EATON CORPORATION**
- Please return to DOUGMCALLISTER@FLORIDACRITICALPOWER.COM for processing.

Accepted By: _____ Name _____ Title _____ Date _____ Purchase Order Number _____
Print Name: _____

Did you know? Eaton has PredictPulse remote monitoring and a suite of professional assessment and testing services (Load Bank, IR Scan, PQ Meter) that take traditional preventive maintenance to the next level by proactively identifying issues for greater peace of mind. Learn more at Eaton.com/UPSservices



We have prepared a quote for you

911 Datamaster ALI/DBMS Support

Quote # 000996
Version 1

Prepared for:

Taylor County, FL

Dakota Cruce
Dakota.cruce@taylorsheriff.org

PO Box 2880
Concord, NH 03302
<http://www.akassociates911.com/>
(603) 432-5755



911 Datamaster Support

Description	Price	Qty	Ext. Price
911DM-SUP1Y 911 Datamaster Support (1YR) <i>Dates of Support: 1/1/23 through 12/31/23</i>	\$5,670.00	1	\$5,670.00

Subtotal: **\$5,670.00**

Payment Terms

Description	Qty
Terms of Sale: • Payment Terms are Net 30	

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:


BOARD TO CONSIDER APPROVAL OF PURCHASING 0.01 ADDITIONAL SALTWATER WETLAND MITIGATION CREDITS FOR THE 1ST AVE SE WIDENING/RESURFACING PROJECT FROM THE FLORIDA GULF COAST MITIGATION BANK.

MEETING DATE REQUESTED:

April 18, 2023

Statement of Issue: The Florida Department of Environmental Protection Office is requiring mitigation of wetland impacts associated with the 1st Ave SE Widening/Resurfacing project. Credits are being purchased from the Florida Gulf Coast Mitigation Bank due to the project's location and environmental impacts.

Recommended Action: The Board of County Commissioners should approve the FGCMB Credit Purchase Agreement Amendment in the amount of \$5,000 for 0.01 credits of Saltwater State/Federal mitigation credits.

Fiscal Impact: FISCAL YR 2022/23 - \$5,000.00 SCOP Funding

Budgeted Expense: NO (FY 22/23)

Submitted By: COUNTY ENGINEER

Contact: COUNTY ENGINEER

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

In 2020, the Board of County Commissioners entered into a reimbursement agreement with the Florida Department of Transportation to provide the Board \$2,607,508 through the County Incentive Grant and Small County Outreach Programs to be used for the reconstruction and resurfacing of 1st Avenue South from 15th Street East to Riverside Drive, approximately 1.19 miles. That funding is provided to support the proposed design services, the eventual construction effort and the associated Construction Engineering Inspection.

Under their not to exceed proposal, CHW accepted the task to evaluate the current condition of the roadway and to undertake all aspects required to prepare the construction plans and associated specifications that will govern improvements to provide a structurally suitable roadway that is also compliant with current design and safety requirements. The objective of the project is to resurface and widen the approximate 1.2-mile stretch of road from its current 19 ~ 20 ft varying width to a full 24 ft wide travel way. Improvements will also be made to a large box culvert and other stormwater management components, shoulders and sidewalks, signage, pavement markings and roadside protection devices. After bringing the design to near completion, CHW began discussions with the Florida Department of Environmental Protection and Suwannee River Water Management District staff concerning the project's permitting obligations. Those discussions reached an unfortunate conclusion of the necessity to acquire Wetland Mitigation Credits for associated dredge/fill activities.

On January 3, 2023, the BOCC approved a \$148,000 FGCMB Credit Purchase Agreement for 0.20 Freshwater and 0.26 Saltwater State/Federal mitigation credits. These credits were required to offset impacts to environmentally sensitive areas pursuant to FDEP 404 Permit No. 62-0413895-001. Once the Credit purchase and its associated analysis was presented to FDEP/SRWMD, the regulatory agencies determined that rounding of mitigation areas within the calculation understated the impact and required the purchase of an additional 0.01 Saltwater Mitigation Credits. The attached Mitigation Credit Purchase Agreement Amendment addresses this added mitigation obligation totaling 0.20 Freshwater (\$220,000/credit) State/Federal mitigation credits and 0.27 credits of Saltwater (\$400,000/credit) State/Federal mitigation credits. As before, the project's permit status will remain unauthorized absent this purchase. Therefore, Staff recommends that the Board approve the FGCMB Credit Purchase Agreement Amendment in the amount of \$5,000 for an additional 0.01 credits of Saltwater (\$400,000/credit) State/Federal mitigation credits.

Options:

- 1) Approve the FGCMB Credit Purchase Agreement Amendment in the amount of \$5,000 for 0.01 credits of Saltwater State/Federal mitigation credits.
- 2) Reject the FGCMB Credit Purchase Agreement Amendment, stating reasons for denial.

Attachments:

FGCMB Credit Purchase Agreement Amendment

AMENDMENT TO MITIGATION CREDIT PURCHASE AGREEMENT

This amendment to the Mitigation Credit Purchase and Escrow Agreement is made effective as of the date listed below by and between FGCMB Credits, LLC (hereinafter "FGCMB" or "SELLER") and Taylor County Board of County Commissioners dated January 17, 2023 (hereinafter "Buyer")

Whereas FGCMB and BUYER entered into that certain Mitigation Credit Purchase Agreement (hereinafter the "Original Agreement"); and

Whereas the project known as 1st Avenue SE, in accordance with SRWMD Application Number ERP-123-241556-1 and FDEP 404 Application Number: 62-0413895-001 has a need to increase the required mitigation to be purchased;

Therefore, FGCMB and BUYER agree to amend the Original Agreement in reference to the following:

FGCMB agrees to increase the mitigation credit needed to include an additional 0.01 Saltwater UMAM State & Federal Mitigation Credits; therefore, the modified credit number will be increased from 0.26 Saltwater Credits to 0.27 Saltwater Credits.

BUYER agrees that the revised mitigation requirement is 0.2 Freshwater Depression Marsh and 0.27 Saltwater State & Federal Mitigation Credits, therefore, the revised purchase price is increased by \$5,000.00; and therefore, the purchase price is \$153,000.00. Please remit \$5,000.00 payment to fulfill these requirements.

All other conditions from the Original Agreement between FGCMB and BUYER not reflected in this amendment remain in effect.

In Witness whereof, the parties hereto have executed this amendment as of _____, 2023.

SELLER:

FGCMB Credits, LLC

Signature: _____

Name: _____

BUYER:

**TAYLOR COUNTY BOARD OF
COUNTY COMMISSIONERS**

Signature: _____

Name: _____

14

NOTICE (PURSUANT TO FLORIDA
STATUTE 125.66)

Notice is hereby given that the Board of County Commissioners of Taylor County, Florida will hold a Public Hearing on the passage of a proposed Ordinance to repeal Ordinance 2003-14. The Public Hearing shall be held at the Board of County Commission Meeting Room, Taylor County Courthouse Annex, Old Post Office Building in Perry, Florida, at the regular Board meeting to be held on ~~THURSDAY, APRIL 20, 2023,~~ at ~~6:00 P.M.,~~ or as soon thereafter as possible. The title of the proposed Ordinance is:

**AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF
TAYLOR COUNTY, FLORIDA WHICH REPEALS ORDINANCE 2003-14,
PROVIDING SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.**

The proposed Ordinance may be inspected by the public at the office of the Clerk of Court, located at the Taylor County Courthouse, Perry, Taylor County, Florida.

All members of the public are welcome to attend. Notice is further hereby given, pursuant to Florida Statute 286.0105, that any person or persons deciding to appeal any matter considered at this Public Hearing will need a record of the hearing and may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

The Public Hearing may be continued to one or more future dates. Any interested party shall be advised that the date, time and place of any continuation of the hearing shall be announced during the Public Hearing, and that no further notice concerning the matter will be published.

DATED this 22ND. day of MARCH, 2023, by GARY KNOWLES, Clerk of the Circuit Court and Clerk to the Board of County Commissioners of Taylor County, Florida.

LEGAL SECTION

1 ISSUE

WEDNESDAY, MARCH 22, 2023

BILL T.C.B.C.C.

ORDINANCE NO. _____

**AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF
TAYLOR COUNTY, FLORIDA WHICH REPEALS ORDINANCE 2003-14,
PROVIDING SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, it has come to the attention of the Board of County Commissioners that since the passage of Ordinance 2003-14, the Taylor County Economic Incentive Grant Program has not been utilized, and

WHEREAS, the Board feels that the said Ordinance should be repealed

**THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY
COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, as follows:**

SECTION 1. Ordinance 2003-14 is repealed.

SECTION 2. Severability. If any word, phrase, clause, section or portion of this Ordinance shall be held Invalid or unconstitutional by a court of competent jurisdiction, such portion or words shall be deemed a separate and independent provision and such holding shall not affect the validity of the remaining portions thereof.

SECTION 3. Effective Date. This ordinance shall become effective immediately upon receipt of official acknowledgement from the office of the Secretary of State of Florida that this ordinance has been filed in said office.

PASSED AND ADOPTED in regular session this ____ day of _____, 2023.

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

BY: _____
JAMIE ENGLISH, Chairperson

ATTEST:

GARY KNOWLES, Clerk

NOTICE (PURSUANT TO FLORIDA
STATUTE 125.66)

Notice is hereby given that the Board of County Commissioners of Taylor County, Florida will hold a Public Hearing on the passage of a proposed Ordinance repealing Ordinance 2006-01. The Public Hearing shall be held at the Board of County Commission Meeting Room, Taylor County Courthouse Annex, Old Post Office Building in Perry, Florida, at the regular Board meeting on ~~TUESDAY, APRIL 18, 2023~~, at 6:05 P.M. The title of the proposed Ordinance is:

**AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF
TAYLOR COUNTY, FLORIDA WHICH REPEALS ORDINANCE 2006-01,
PROVIDING SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.**

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All members of the public are welcome to attend. Notice is further hereby given, pursuant to Florida Statute 286.0105, that any person or persons deciding to appeal any matter considered at this Public Hearing will need a record of the hearing and may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

The Public Hearing may be continued to one or more future dates. Any interested party shall be advised that the date, time and place of any continuation of the hearing shall be announced during the Public Hearing, and that no further notice concerning the matter will be published.

DATED this 22ND. day of MARCH, 2023, by GARY KNOWLES, Clerk of the Circuit Court and Clerk to the Board of County Commissioners of Taylor County, Florida.

LEGAL SECTION

1 ISSUE

WEDNESDAY, MARCH 29, 2023

BILL T.C.B.C.C

ORDINANCE NO. _____

**AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF
TAYLOR COUNTY, FLORIDA WHICH REPEALS ORDINANCE 2006-01,
PROVIDING SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, it has come to the attention of the Board of County Commissioners that since the passage of Ordinance 2006-01, the Taylor County Economic Incentive Grant Program has not been utilized, and

WHEREAS, the Board feels that the said Ordinance should be repealed

**THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY
COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, as follows:**

SECTION 1. Ordinance 2006-01 is repealed.

SECTION 2. Severability. If any word, phrase, clause, section or portion of this Ordinance shall be held Invalid or unconstitutional by a court of competent jurisdiction, such portion or words shall be deemed a separate and independent provision and such holding shall not affect the validity of the remaining portions thereof.

SECTION 3. Effective Date. This ordinance shall become effective immediately upon receipt of official acknowledgement from the office of the Secretary of State of Florida that this ordinance has been filed in said office.

PASSED AND ADOPTED in regular session this ____ day of _____, 2023.

**BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA**

**BY: _____
JAMIE ENGLISH, Chairperson**

ATTEST:

GARY KNOWLES, Clerk

16

2023 Update

Taylor County Board of County Commissioners State of the Hospital

Chris Schmidt, DNP, APRN, ACNP-BC, CPHQ

Chief Executive Officer

Doctors' Memorial Hospital

David Bowling, MS, BA

Chief Operating Officer

Alliant Management Services



DOCTORS'
MEMORIAL
HOSPITAL

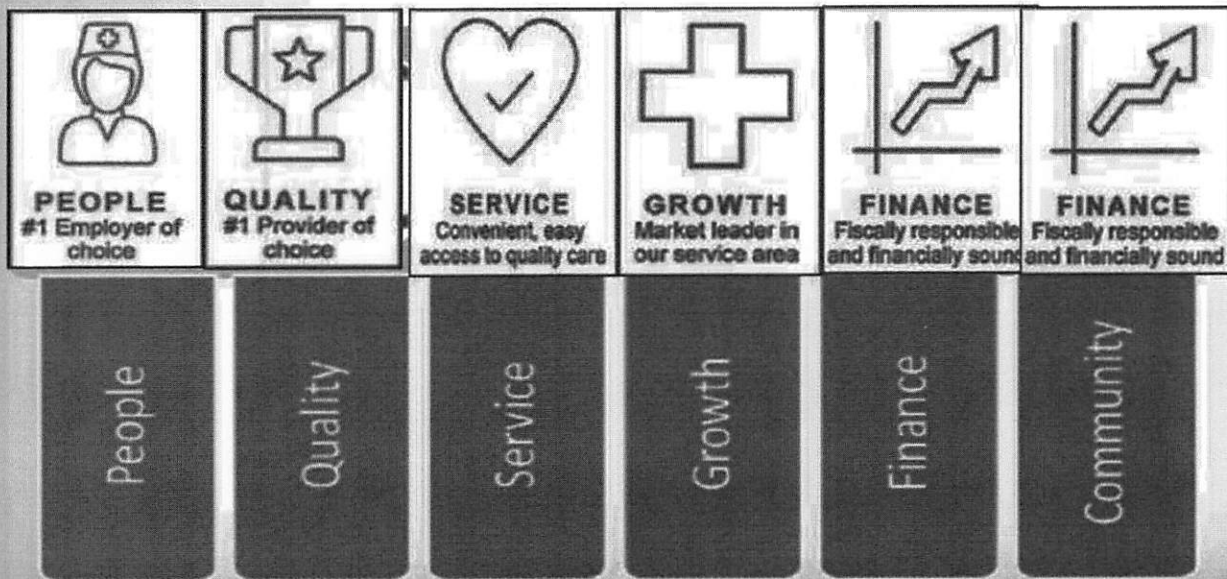
A TALLAHASSEE MEMORIAL HEALTHCARE AFFILIATE



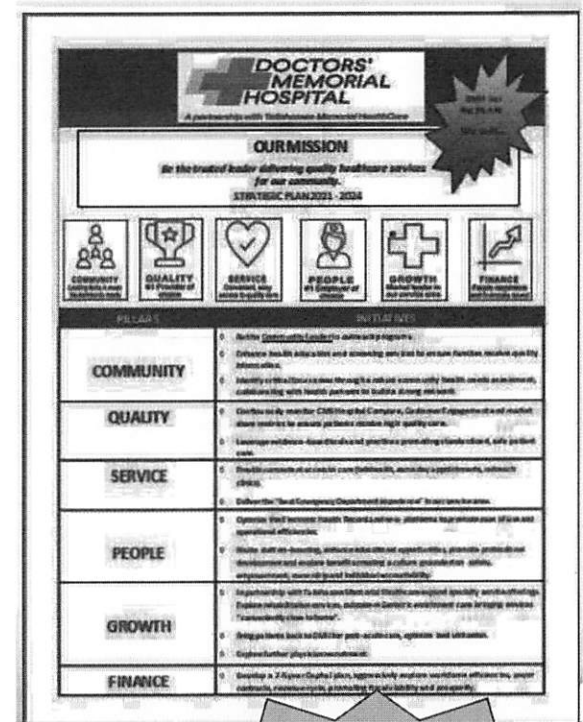
Alliant MANAGEMENT
SERVICES
PROVIDING HEALTHCARE
SOLUTIONS

A Road Map for Success...

2021-2024



DMH Pillars of Enterprise Excellence



18 initiatives in progress or completed, to date!

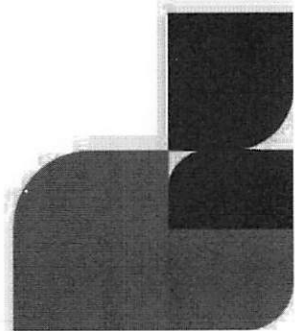


DOCTORS'
MEMORIAL
HOSPITAL

A TALLAHASSEE MEMORIAL HEALTHCARE AFFILIATE

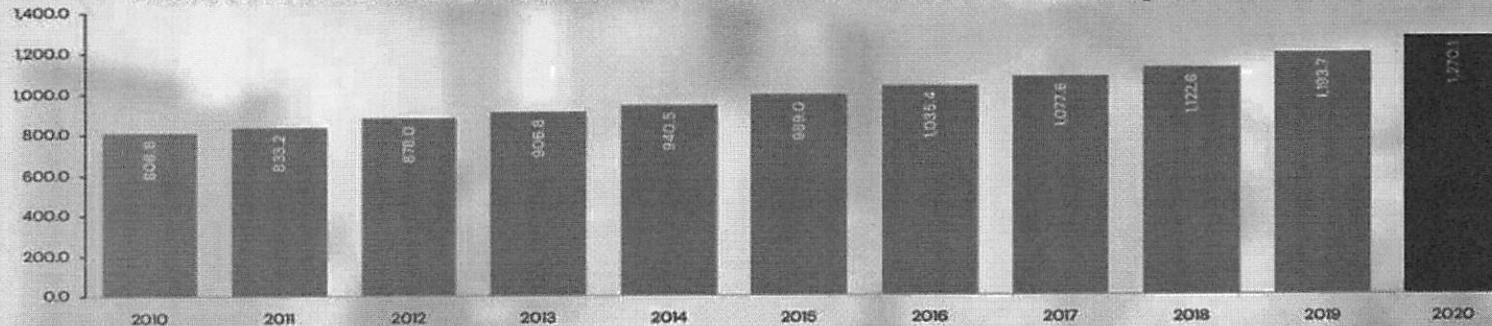
Coming out of COVID

Impact to Hospitals Nationally and Statewide



NATIONAL HOSPITAL CARE SPENDING

NATIONAL HOSPITAL CARE EXPENDITURES (IN BILLIONS)

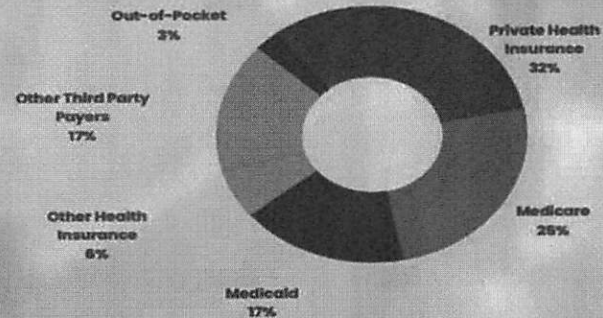


4.6%
AVERAGE
ANNUAL
GROWTH

NATIONAL HOSPITAL CARE EXPENDITURES RANKED (2020)

Rank	State	Expenditures
1	California	\$151.1B
2	New York	\$106.3B
3	Texas	\$90.1B
4	Florida	\$69.4B
5	Pennsylvania	\$53.6B

HOSPITAL CARE SPENDING BY PAYER



Medicare and
Medicaid make
up over 40% of
Hospital Care
Expenditures
Nationwide

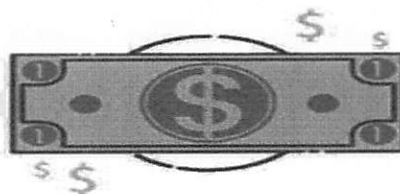
COVID and Post- COVID Challenges

Florida hospitals' utilization of contracted staff soared



OVER
↑ 328%

The total dollars spent on contract labor skyrocketed



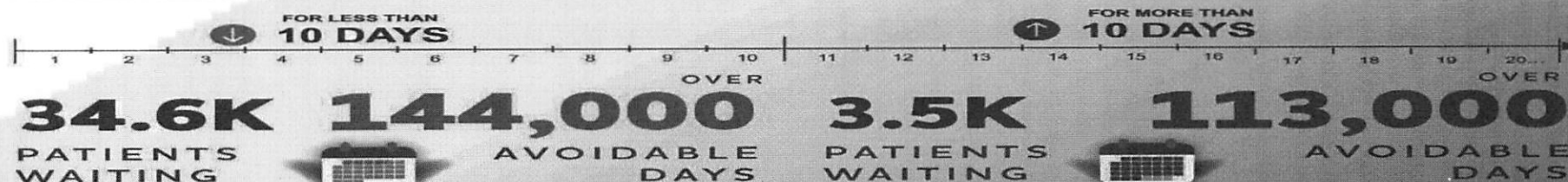
OVER
↑ 489%

Salary market adjustments increased



ALMOST
↑ 300%

PATIENTS AWAITING DISCHARGE DATA

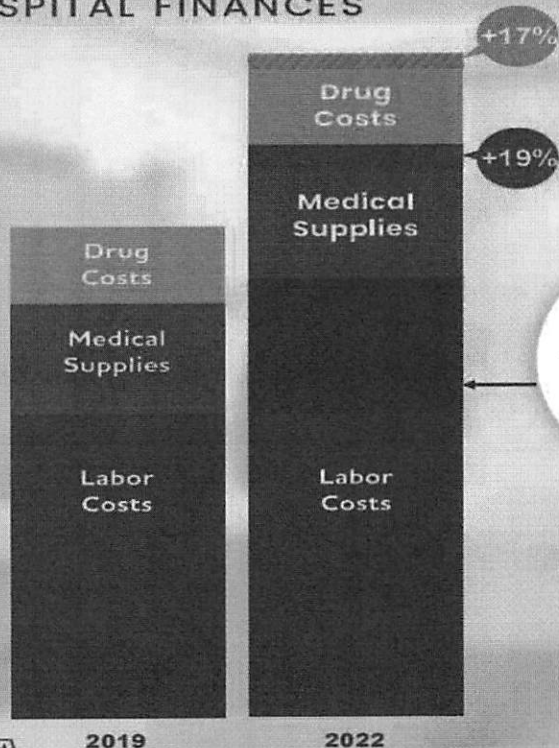


Patients with an average stay of less than 10 days after being medically ready for discharge, remained in the hospital for an **average of 4.2 days**.

Patients with an average stay of more than 10 days after being medically ready for discharge, remained in the hospital for an **average of 33 days**.

Financial Impact to Florida Hospitals Post-COVID -19

HOSPITAL FINANCES



Hospitals' overall workforce costs have increased
OVER
↑45%
\$6.2 billion

Operating margins in Florida declined by **5.3%** in 2022



Cash on hand decreased by

↓28%

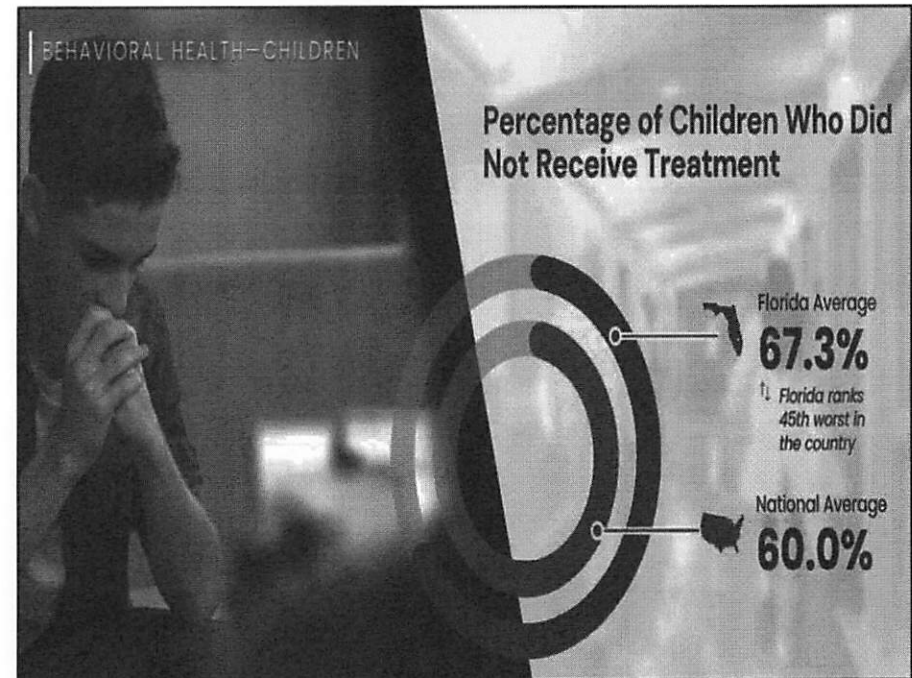
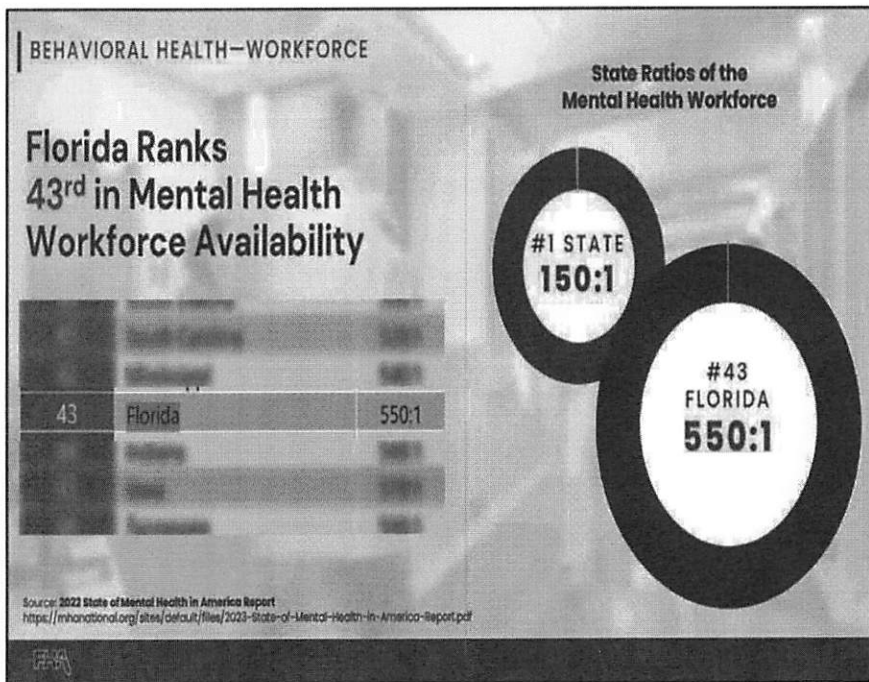
Since 2019

Hospitals have less cash on reserve with increased daily costs. There is less cash on hand and that cash is worth less.

Margins Matter

Margins allow hospitals to invest in critical health care services to meet growing demand, keep pace with the rapid changes in health care and subsidize access to community services.

Impact on Behavioral Health



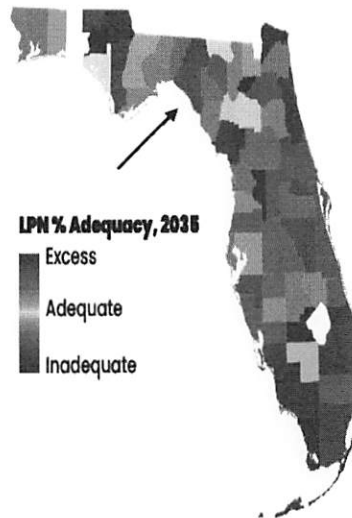
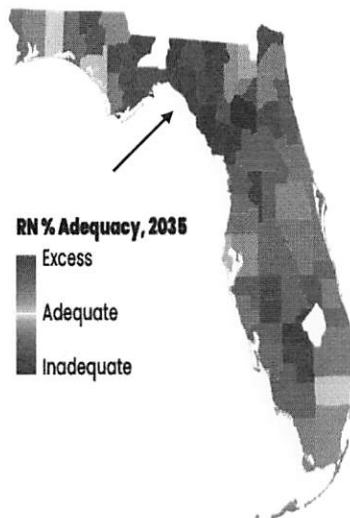
! 59,100

Florida's projected nurse shortage by 2035

37,400 RNs ↓

21,700 LPNs ↓

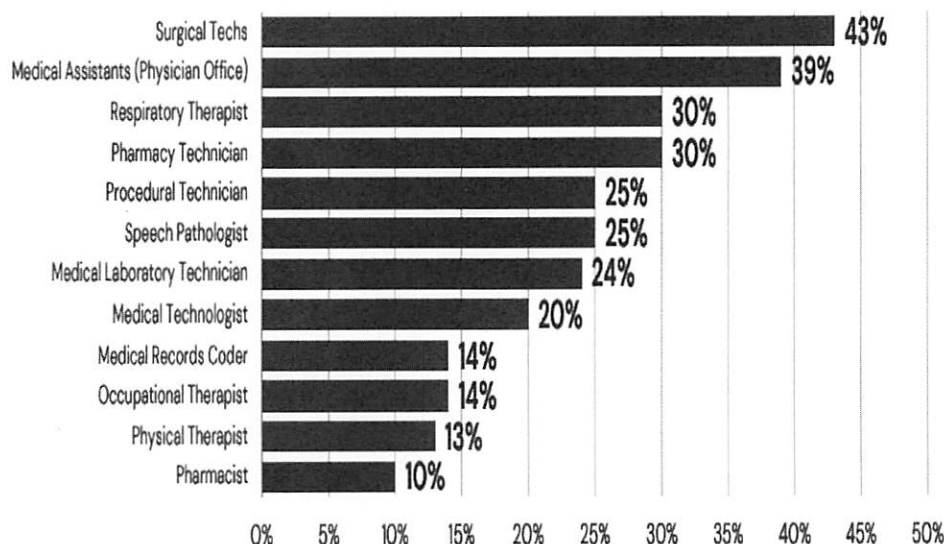
AT A GLANCE | PROJECTED SUPPLY ADEQUACY—2035



Vacancy and Turnover

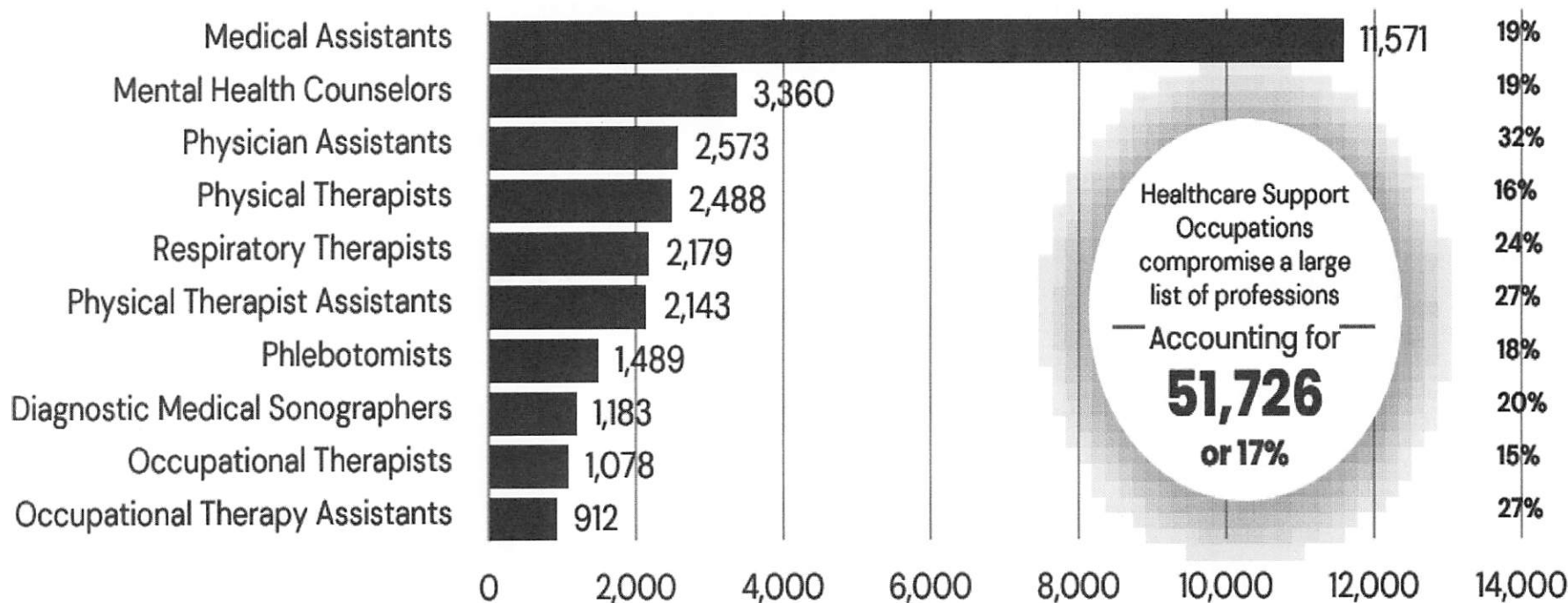
FHA survey data captured the turnover rate for allied professions. The below chart shows the high turnover for these positions and the average time to fill these positions when they become vacant.

How the Workforce Has Changed – Turnover Rates for Allied Professions



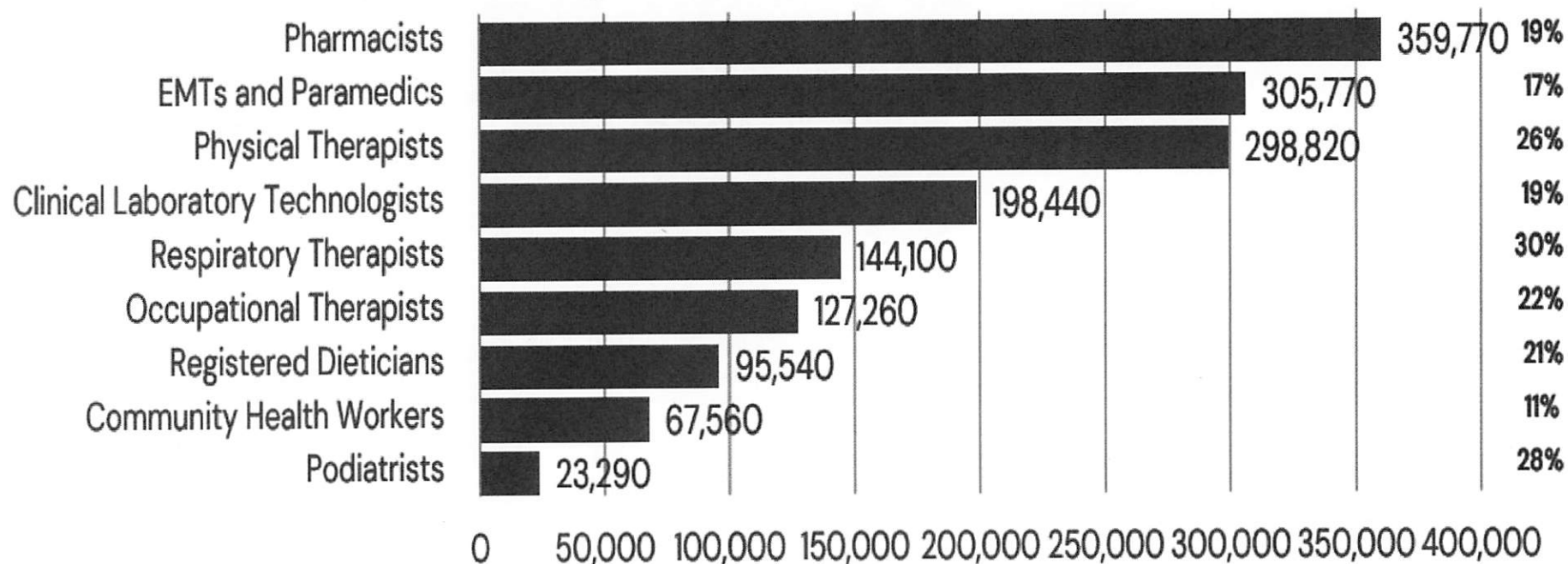
Graph Source: FHA Vacancy and Turnover Analysis: <https://www.fha.org/workforce.html>

Allied Health Profession Employment Growth (2020 – 2030)



Source: <https://www.floridajobs.org/economic-data/employment-projections>

National Allied Health Workforce Projected Demand by 2030*



*HRSA national-level demand projections for allied health professionals.

Source: <https://bhw.hrsa.gov/data-research/projecting-health-workforce-supply-demand/allied-health>

Landscape of Rural Healthcare

A CALIFORNIA HOSPITAL CLOSES ITS DOORS

CALIFORNIA, January 2023 - Madera had 106 acute care beds, a 16-room emergency department and an intensive care unit with 10 beds. "The hospital's bankruptcy and closure are devastating for Madera County," Coyle wrote. "People who relied on the hospital for emergency care will now have to travel as far away as Fresno, nearly 30 miles from the city of Madera."

Tampa Bay Times

AFTER 35 YEARS...

TAMPA, Shriners Hospitals for Children plans to close Shriners Children's Florida, the nonprofit's only pediatric treatment facility in the Tampa Bay region. The decision to close the clinic was a joint one made by the Shriners local board in Tampa and the national board of Shriners Children, Bower said. Operating a clinic that only offered specialty treatment made it "challenging to deliver care efficiently"

Herald-Tribune

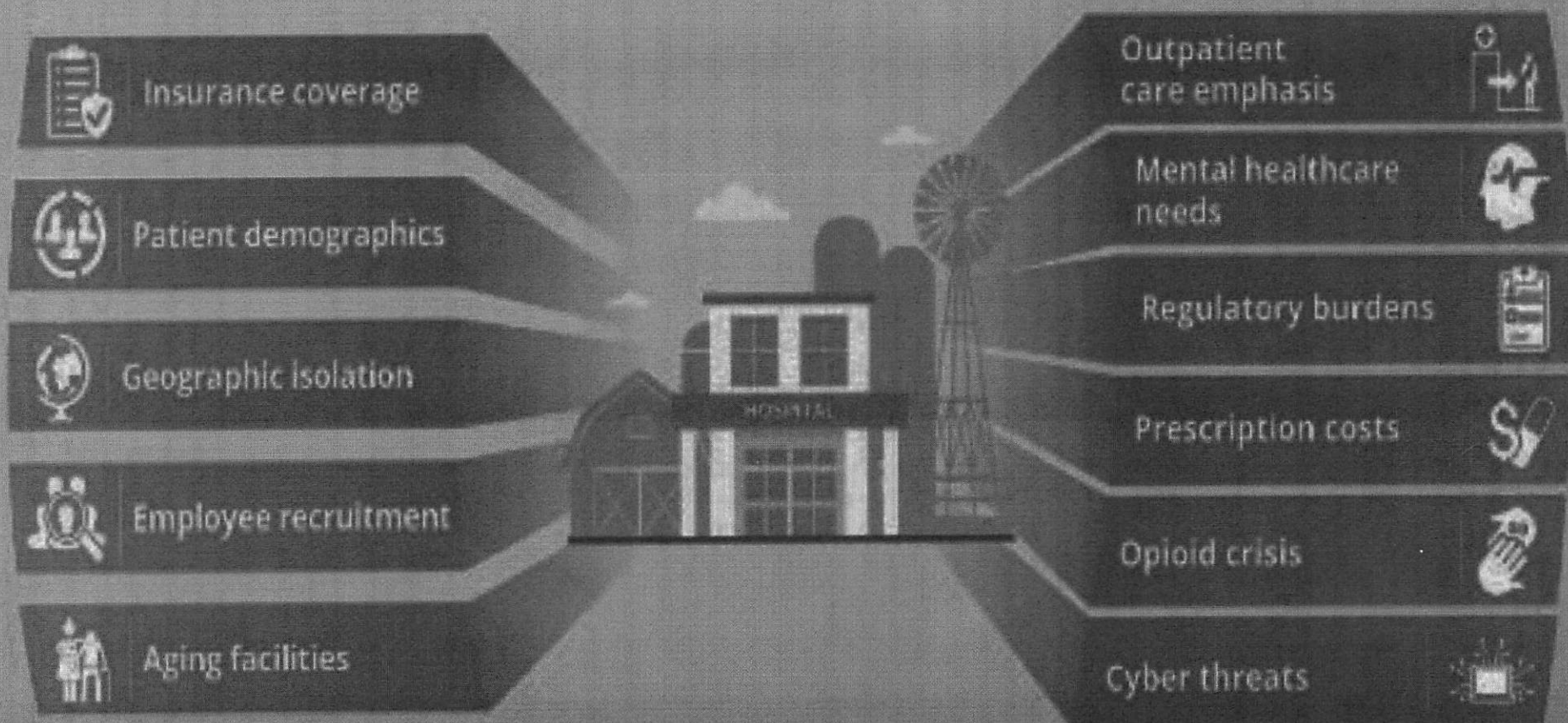
VENICE- SharePoint Health Venice Hospital closes its doors at noon on Thursday ending a 71-year run for the healthcare facility on the island....



ATLANTA MEDICAL CENTER

GEORGIA, November 12, 2022—Atlanta Medical Center South shut down last week. WellStar Health System, which operated both hospitals, insists that the closures were due to shrinking revenue. But community advocates and health policy experts say that the closures exemplify systemic inequality, and that the loss will disproportionately burden Black communities and low-income communities.





Rural Hospital Safety Net Challenges

Source: American Hospital Association

Population Health Disparity

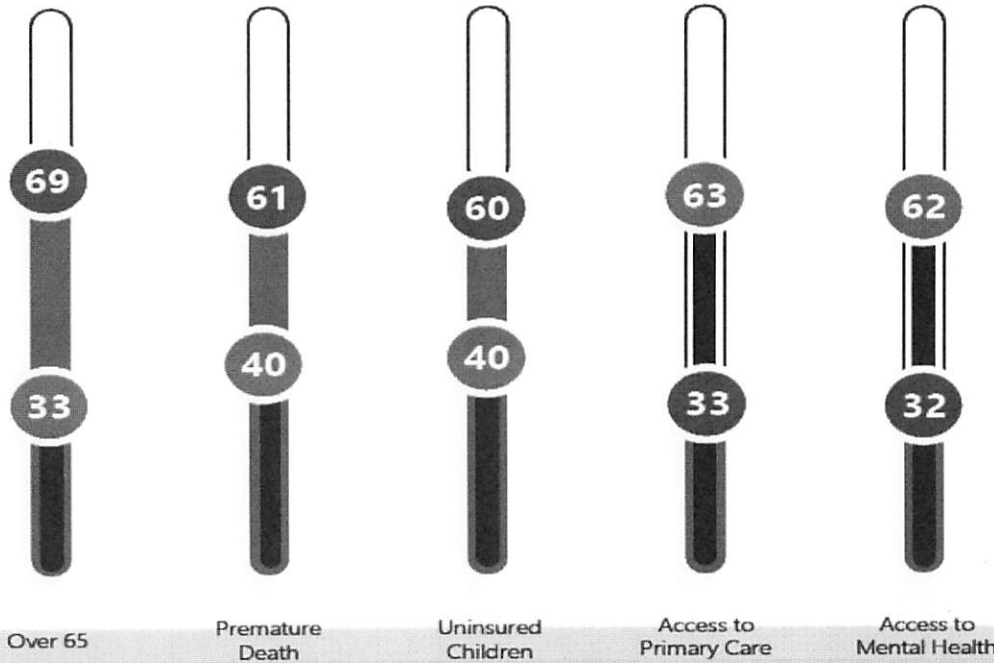
Percentile Ranking



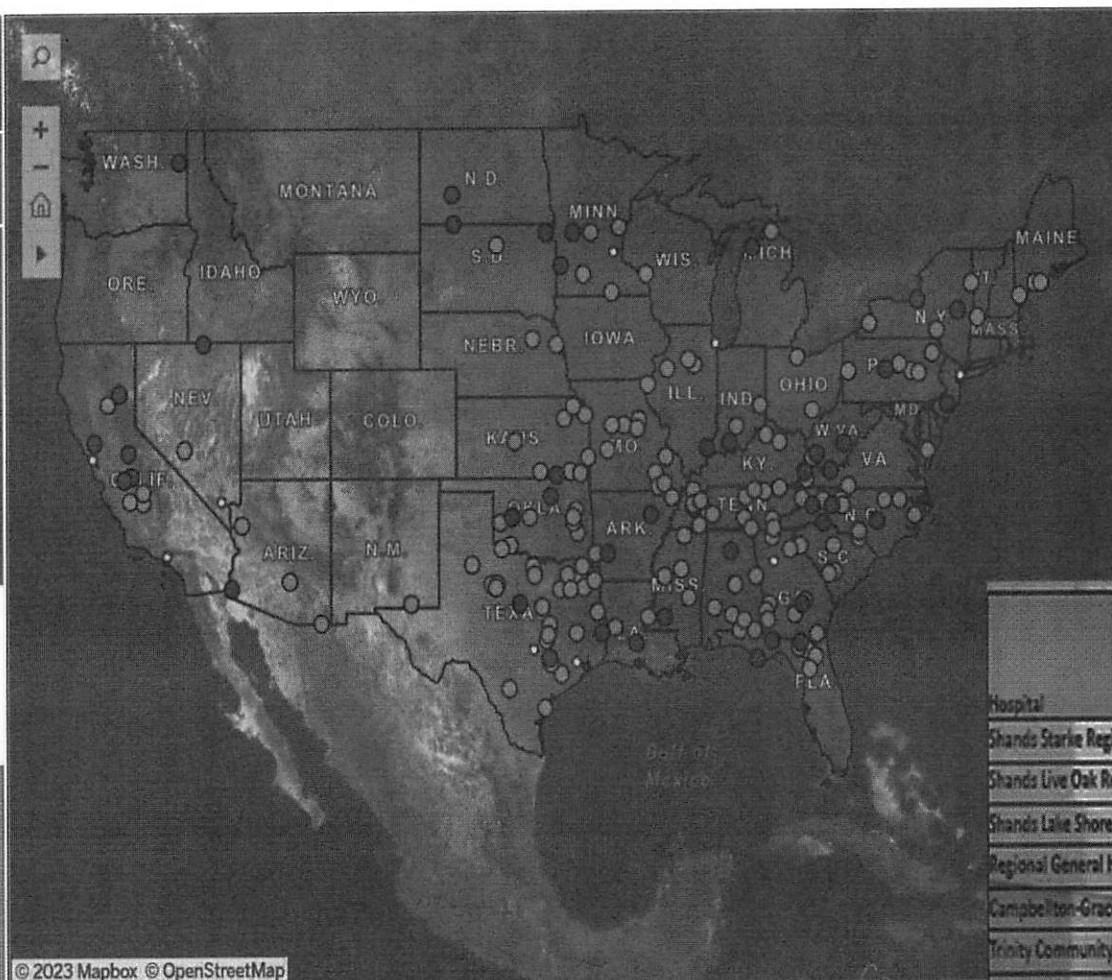
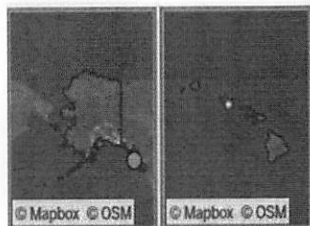
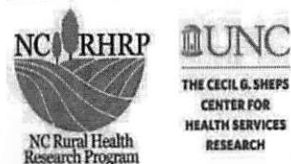
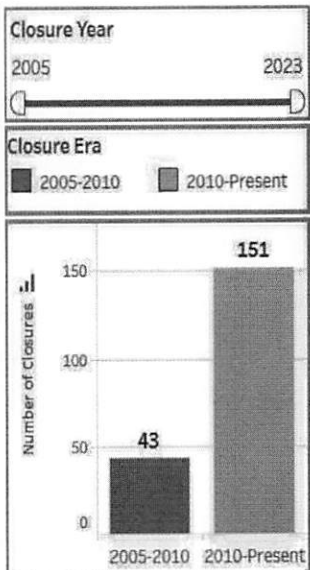
Rural



Urban



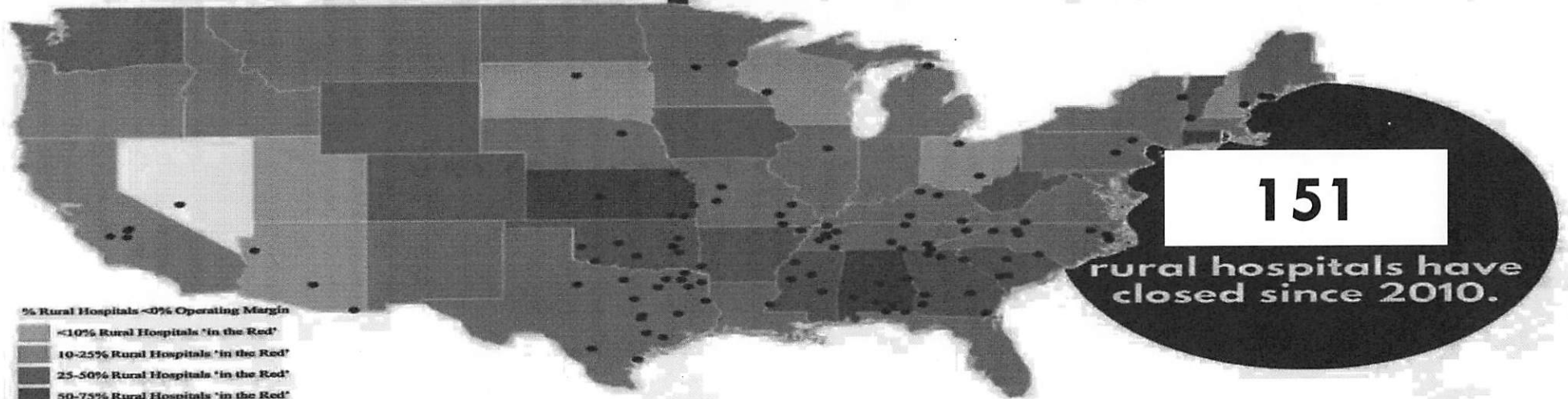
Source: The Chartis Center for Rural Health, 2021.



**Where we
have
experienced
Rural Hospital
Closure**

Hospital	City	State	Medicare Payment	# of Beds	Closure Year
Shands Starke Regional Medical Center	Starke	FL	CAH	25	2020
Shands Live Oak Regional Medical Center	Live Oak	FL	CAH	25	2020
Shands Lake Shore Regional Medical Center	LAKE CITY	FL	PPS	87	2020
Regional General Hospital	Williston	FL	PPS	20	2019
Campbellton-Graceville Hospital	Graceville	FL	CAH	25	2017
Trinity Community Hospital	Jasper	FL	PPS	42	2008
Gadsden Community Hospital	Quincy	FL	CAH	25	2005
Gulf Pines Hospital	Port Saint Joe	FL	PPS	45	2005

Rural Hospital Closures

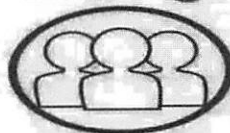


% Rural Hospitals <0% Operating Margin

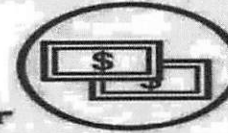
- <10% Rural Hospitals 'in the Red'
- 10-25% Rural Hospitals 'in the Red'
- 25-50% Rural Hospitals 'in the Red'
- 50-75% Rural Hospitals 'in the Red'
- >75% Rural Hospitals 'in the Red'

673 rural hospitals are vulnerable to closure.

Losing vulnerable providers will jeopardize



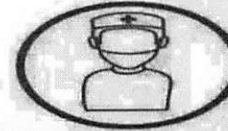
137k
community jobs
lost within 1 year



\$277B
loss to GDP
within 10 years



11.7M
patient
encounters
within 1 year



99k
healthcare
jobs lost
within 1 year

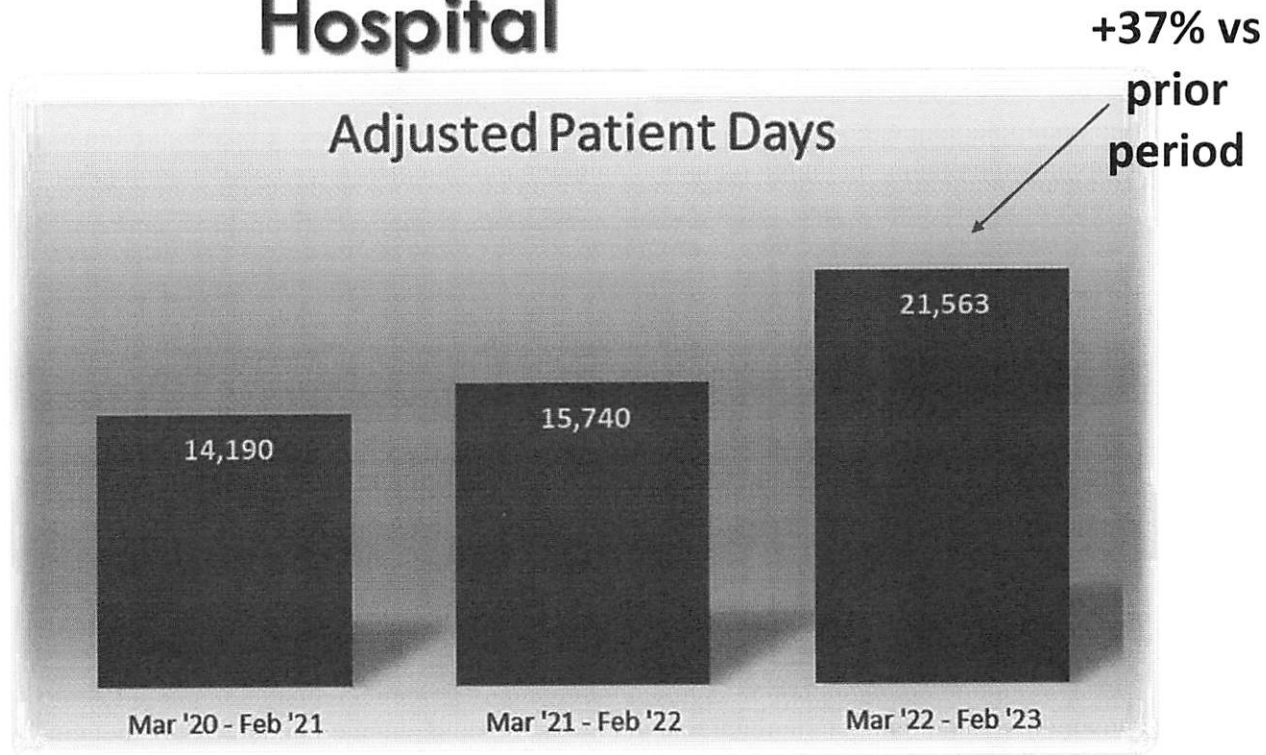


DOCTORS'
MEMORIAL
HOSPITAL

A TALLAHASSEE MEMORIAL HEALTHCARE AFFILIATE

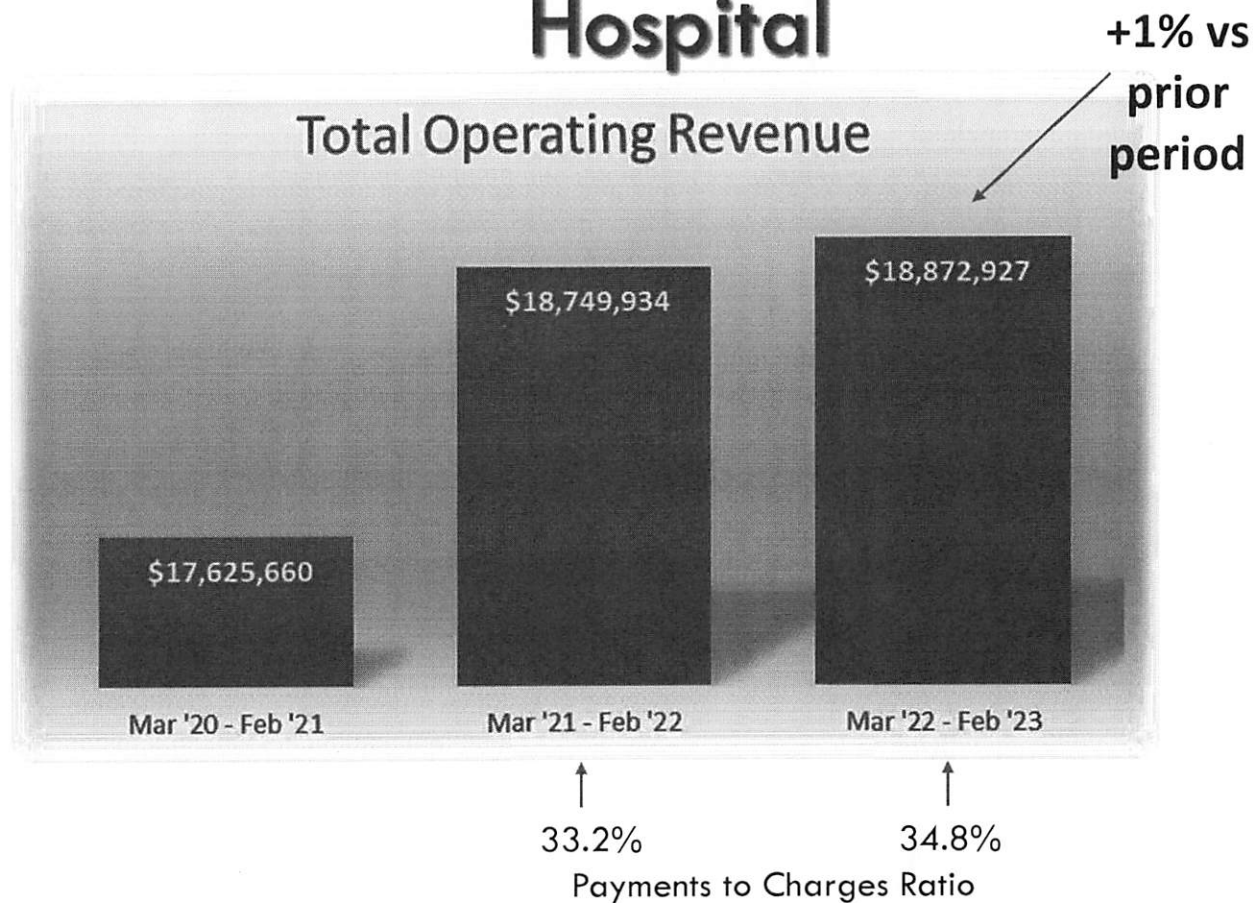
Fiscal State of Doctors' Memorial Hospital

Fiscal State of Doctors' Memorial Hospital

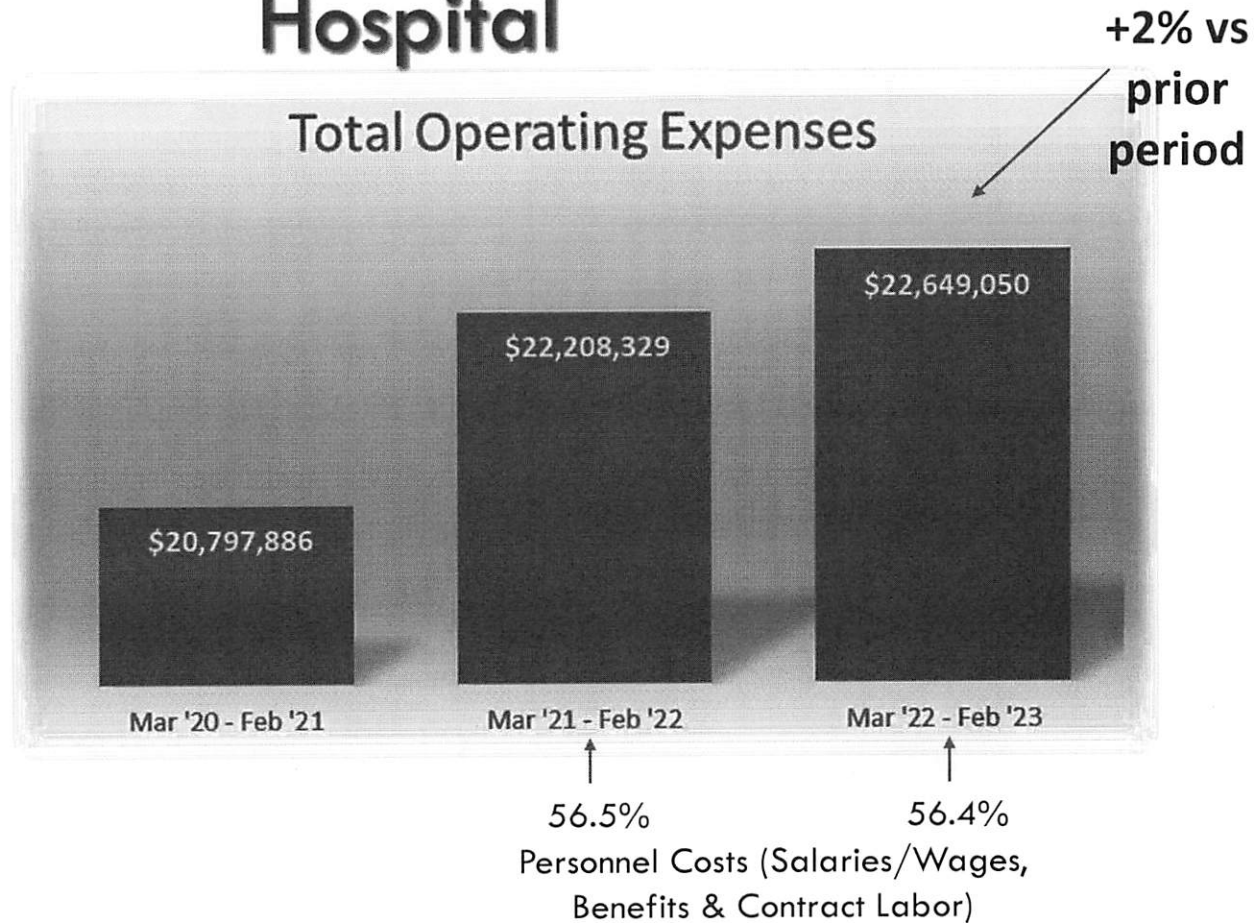


Adjusted Patient Days is a commonly used patient load indicator that measures the number of days of patient care per year in hospitals

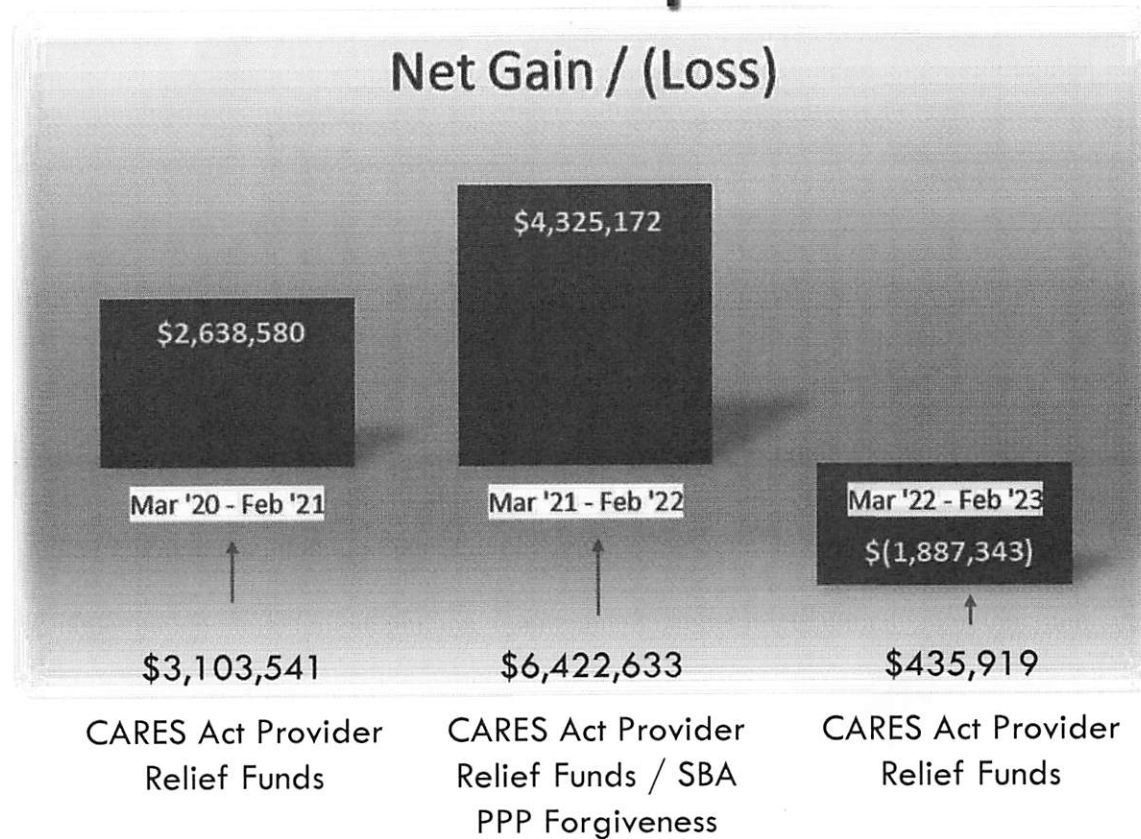
Fiscal State of Doctors' Memorial Hospital



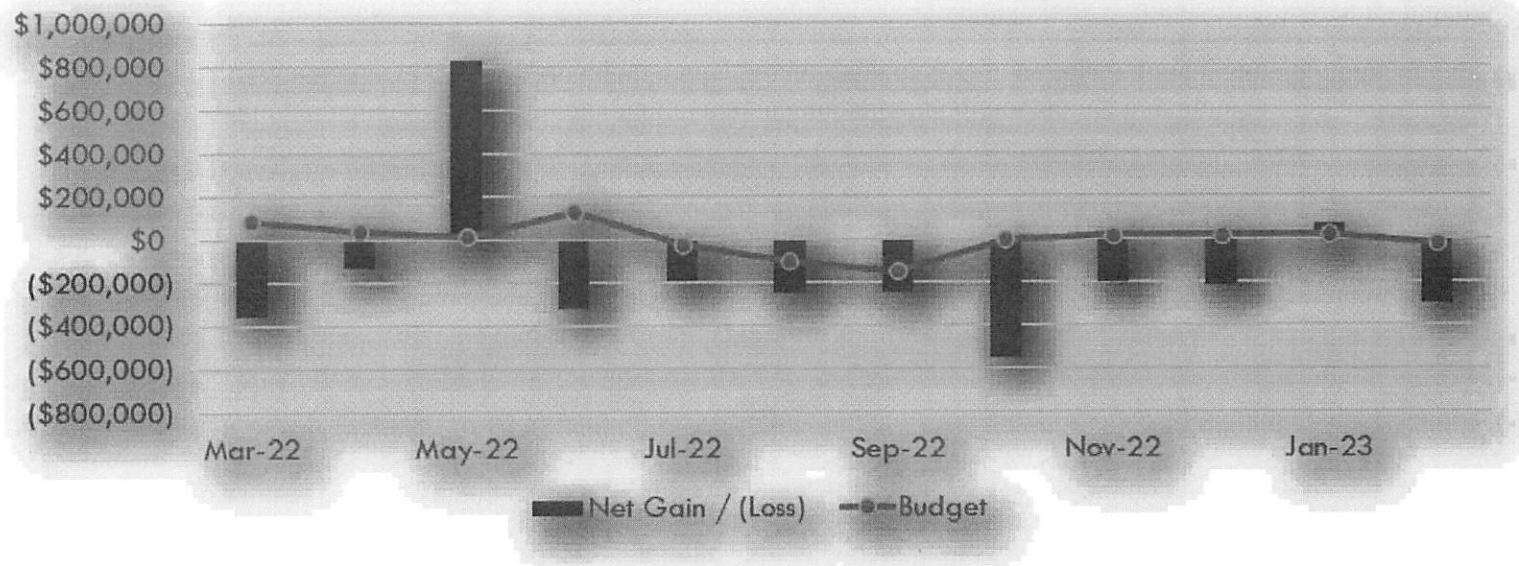
Fiscal State of Doctors' Memorial Hospital

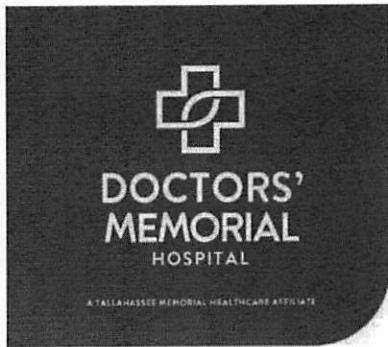


Fiscal State of Doctors' Memorial Hospital

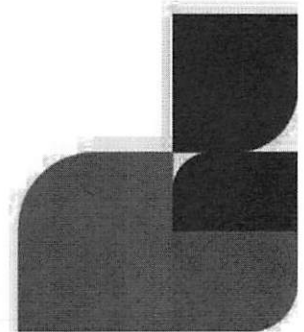


Fiscal State of Doctors' Memorial Hospital





DMH 2022 – 23 Initiatives

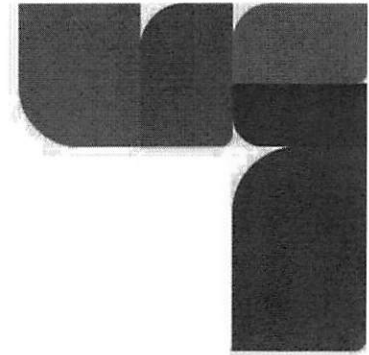




DMH 2022-23 Initiatives

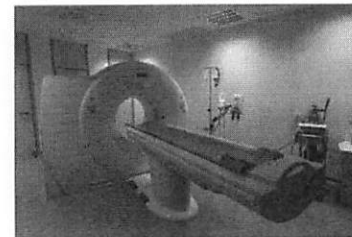


- Emergency Department Efficiencies
 - Improved Patient Throughput; Decrease in Patients leaving prior to Physician Evaluation (LWBS); Improved Patient Satisfaction
- Emergency Stroke Care
- Hospitalist Program
- Tele-Medicine
- Swing Bed (Short-term Inpatient Rehabilitation)
- Relocation of General Surgery Services
- Integration of Capital Health Plan (CHP) within Taylor County



2022-23 Initiatives (continued)

- Additional Medical Provider base in Taylor County
 - General Surgery
 - Primary Care
 - Gynecology – July '22
 - Pain Management
- Collaborative Community Health Needs Assessment (CHNA)
- Increased collaboration w/ Nursing Colleges / Universities
- Capital Equipment
 - 128 slice Computed Tomography (CT)
 - Laboratory Equipment upgrade



Challenges / Issues

- Inter-facility Ambulance Transfer (IFT)
 - collaborative effort County, DMH,
& Century
 - 0900 - 2100 IFT capability



DMH...Hospital Facility, the County

- **Lease expires September 2023**

- 20 yr. old facility

- Critical equipment or infrastructure support at, or near end of life, or in need of replacement

- Multiple repairs in past 12 months

- **Need for certified Engineering Facility Audit**

- **Capital Equipment Plan – Fall '23**

- **Legislation**

- Workplace Violence (SB568)

- Rural Capital Acquisition Grant

- \$10M recurring / \$10M non-recurring



People working in hospitals are **6X** more likely to suffer workplace violence than private sector workers

20,050 workers in the private sector experienced trauma from non-fatal workplace violence in 2020. Of those victims 76% worked in health care.

Recent studies indicate that 44% of nurses reported experiencing physical violence and 68% reported experiencing verbal abuse.



DOCTORS'
MEMORIAL
HOSPITAL

A TALLAHASSEE MEMORIAL HEALTHCARE AFFILIATE

Over the Horizon Next Steps

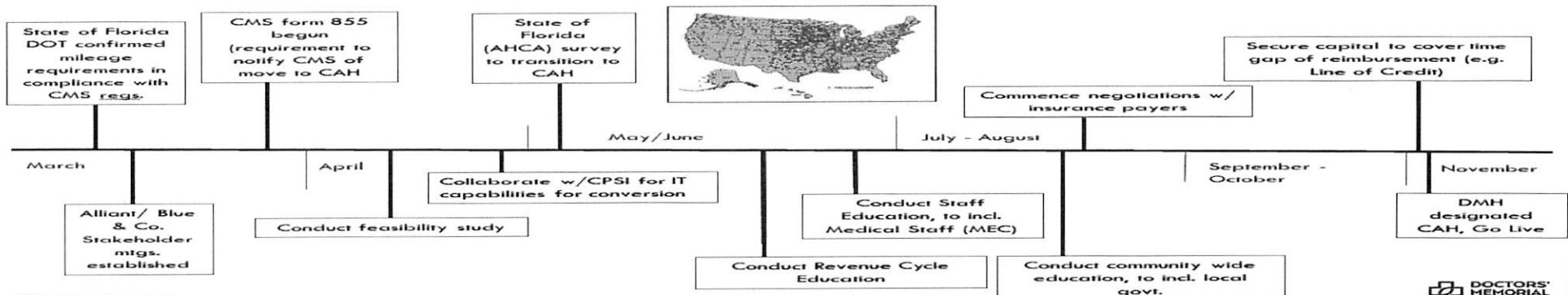


Healthcare Facility Designation Change Critical Access Hospital (CAH)

- Designation given to eligible rural hospitals by the Centers for Medicare & Medicaid Services (CMS)
- Designed to reduce the financial vulnerability of rural hospitals & improve access to healthcare by keeping essential services in rural communities

Critical Access Hospital (CAH) Conversion Timeline

March – November '23



*Healthcare Facility Designation Change
Critical Access Hospital (CAH)*

STRATEGY & GROWTH

- As of July 2022: **1,360** CAHs located throughout the United States
- Historically, program has attracted hospitals with a low average daily census
- CAH Average Daily Census (ADC) Acute Beds
 - US = 2.2
 - FL = 2.4
 - DMH = 3.3 “Jan 2023 YTD”

Healthcare Facility Designation Change Critical Access Hospital (CAH)

FINANCE & OPERATIONS

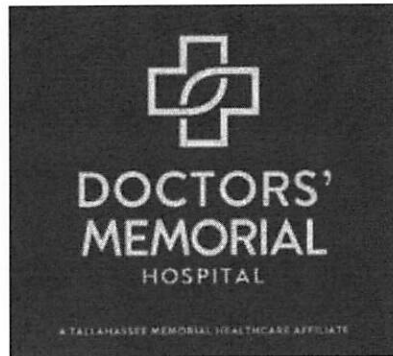
- CAHs paid for most inpatient & outpatient Medicare services at 101% of allowable costs
- Capital improvement costs included in allowable costs for determining Medicare reimbursement
- CAH Total Margin %
 - US = 5.4%
 - FL = 7.2%
 - DMH = -16.1% “Jan 2023 YTD”

Healthcare Facility Designation Change Critical Access Hospital (CAH)

QUALITY, SERVICE & PEOPLE

- CAH status *does not mean fewer services* offered*, aimed to meet community needs
- Requirements for CAHs & general acute care hospitals very similar
 - *E.g., if a CAH provides surgical services, it must meet the same relevant surgery requirements as a general acute care hospital*
- Flexible staffing & services, to the extent permitted under state licensure laws

No Change in Healthcare Services as a CAH



Ambulance Services
Cardiac & Pulmonary
Rehabilitation
Community & Wellness Center
Cosmetic & Plastic Surgery
Dermatology
Diabetes Education
Emergency Care
Imaging Services

Intensive Care/Hospitalist
Services
Laboratory
Long Term Care Facility
Mental Health
Oncology & Hematology
Orthopedic Services
Outpatient Specialty Clinics
Pharmacy

Pain Clinic
Rural Health Clinics
Sleep Lab/Sleep Disorder Center
Surgical Services
Swing Bed Program
Therapy Services (Occupation, Speech, PT)
Wound Care

Critical Access Hospital (CAH) Optimization

- **Retained 340B Drug Pricing Program**

- Estimated net proceeds from optimized 340B program approximately \$500K+ based on annual visits originating from DMH's Rural Health Clinic (RHC) network
- In-house drug savings estimated ~\$60k annually


- **Strengthened Inpatient Rehab “Swing Bed” Program**

- Targeted growth of 500+ Medicare days...average daily census of 2+
- Additional estimated reimbursement impact ~\$500k+

- **Enhance Patient Care Delivery**

- Scope of patient service offerings: infusion services, intensive outpatient program (IOP) for mental health, etc.

- **Cost Reporting Optimization**

- Transition to Optional Payment Method “Method II”
 - Review statistical methodologies, square footage study, etc.
- 

Rural Emergency Hospital (REH)

Consolidated Appropriations Act (CAA), 2021 (Pub. L. 116-260) established Rural Emergency Hospitals (REHs) as new Medicare provider; allows REHs to participate in Medicare Program, receive payment for services furnished after January 1, 2023

Requirements:

- Adherence to REH Conditions of Participation (CoPs) Subpart E of 42 CFR Part 485 (485.500 – 485.546)
- Services: Emergency Services; Observation Care [avg. LOS of 24 hrs.; Mandatory Lab, Imaging & Pharmacy Services); Outpt. & Ambulatory Svcs. align w/community healthcare needs; Quality / Performance Improvement; Infection Prevention/Antibiotic Stewardship;
- Must have Transport agreement with Level 1 or Level 2 Trauma Center

PRO	CON
Higher Reimbursement 105% of OPPS amounts; paid based on status indicator of service. SNF: PPS rates reimbursed	Loss of inpatient bed status, pts must be transferred if they exceed 24 hours of Observation status
Guaranteed monthly Per Diem \$273K (\$3.27M annually)	Loss of 340B program
Ability to stand up Skilled Nursing Unit / Facility	

Continued Professional Affiliations

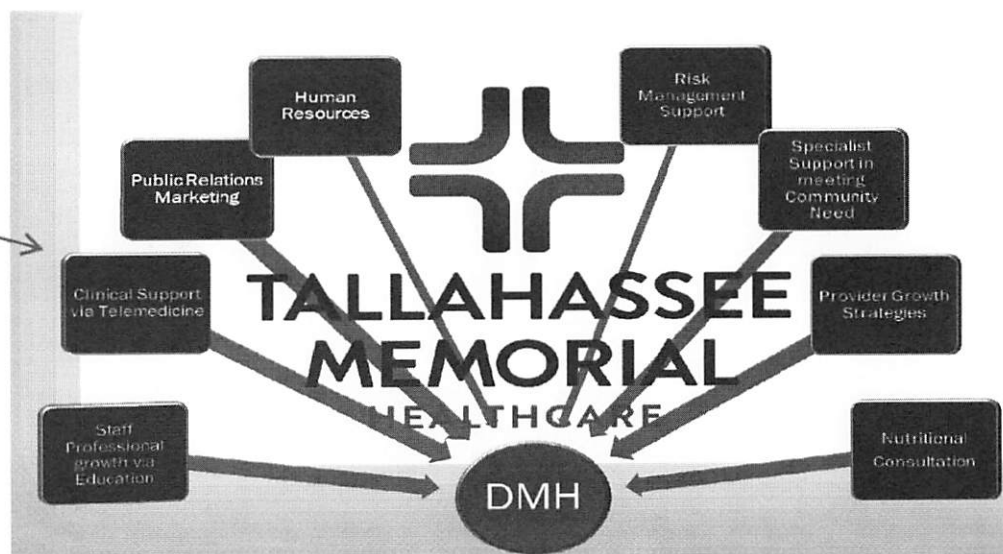


Professional Management /
Financial Resources focused on
operations, quality growth



**DOCTORS'
MEMORIAL
HOSPITAL**

A TALLAHASSEE MEMORIAL HEALTHCARE AFFILIATE



TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:


The Board to further discuss amendment of Taylor County Code 74-4 Golf Carts on Certain Roads and setting the speed limit to 25 mph or less on roads that allow golf cart traffic.

MEETING DATE REQUESTED:

April 18, 2023

Statement of Issue: To establish roads and set speed limits that allow golf carts in Steinhatchee.

Recommended Action: Approve/Amend Resolution and advertise for public hearing, if desired.

Fiscal Impact: N/A

Budgeted Expense: N/A

Submitted By: LaWanda Pemberton, County Administrator

Contact: 850-838-3500 ext. 6

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: County Staff originally discussed with the Board the possibility of amending County Code to allow golf carts on 1st Avenue in May in advance of the design of 1st Avenue road resurfacing project. Upon review of the codified ordinance it was discovered that corrections should be made to the ordinance. In July and October the matter was discussed with the Board to establish speed limits of 25 mph or less on roads that currently allow golf cart traffic. Staff was instructed to prepare a list of roads in Steinhatchee that would need corrected speed limits to the County Attorney for preparation of a draft Resolution and advertisement for a public hearing. If the Board ultimately approves a speed limit change to these roads the ordinance will need amending to correct the list of roads that will allow golf cart traffic.

Options: Approve/ Not approve

Attachments: Draft Resolution and advertisement
Map of roads

The Bishop Law Firm, P.A.
Attorneys at Law

CONRAD C. BISHOP, JR.
CONRAD C. "SONNY" BISHOP, III

POST OFFICE BOX 167
411 N. WASHINGTON STREET
PERRY, FLORIDA 32348

IN: M
KATHLEEN MCCARTHY BISHOP
(850)
FAX (850)

April 10, 2023

VIA E-MAIL AND REGULAR MAIL

Ms. Lawanda Pemberton
County Administrator
County Offices
201 E. Green Street
Perry, Florida 32347

Re: Resolution and Notice Speed Limit in Steinhatchee

Dear LaWanda:

Pursuant to your e-mail of April 5, 2023, enclosed please find:

1. A Resolution for the roads in Steinhatchee for 25 mph
2. A proposed Notice of Hearing if the Board wants to advertise

Please review closely and if there is a question, please let me know.

Thank you.

Respectfully,


Conrad C. Bishop, Jr.

CCB/kp

Enclosures

Cc: Hon. Gary Knowles (via e-mail)

TAYLOR COUNTY RESOLUTION NO. _____

WHEREAS, it has come to the attention of the Board of County Commissioners of Taylor County, Florida, that the speed limit on the following described road needs to be set, and

WHEREAS, on the below listed roads the speed limit shall be set as outlined below.

THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Taylor County, Florida that

1. The speed limit on the following roads in Steinhatchee is set at 25 miles per hour:

11TH ST. SE
12TH ST. NE
12TH ST. SE
13TH ST. NE
13TH ST. SE
1ST AVE. SE
2ND AVE. NE
2ND AVE. NW
2ND AVE. SE
2ND ST. NW
3RD AVE. SE
5TH ST. SE
7TH ST. NE
7TH ST. SE
16TH ST. SE
17TH ST. NE
17TH ST. SE
4TH AVE. NE
4TH AVE. NW
5TH AVE. NW
8TH ST. NE
8TH ST. SE

2. Any resolution or posting of a different speed on said above described roads which are different from the above is hereby repealed.

PASSED AND ADOPTED in regular session this _____ day of

_____, 2023.

**BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA.**

BY: _____
JAMIE ENGLISH, Chairperson

ATTEST:

GARY KNOWLES, Clerk

NOTICE

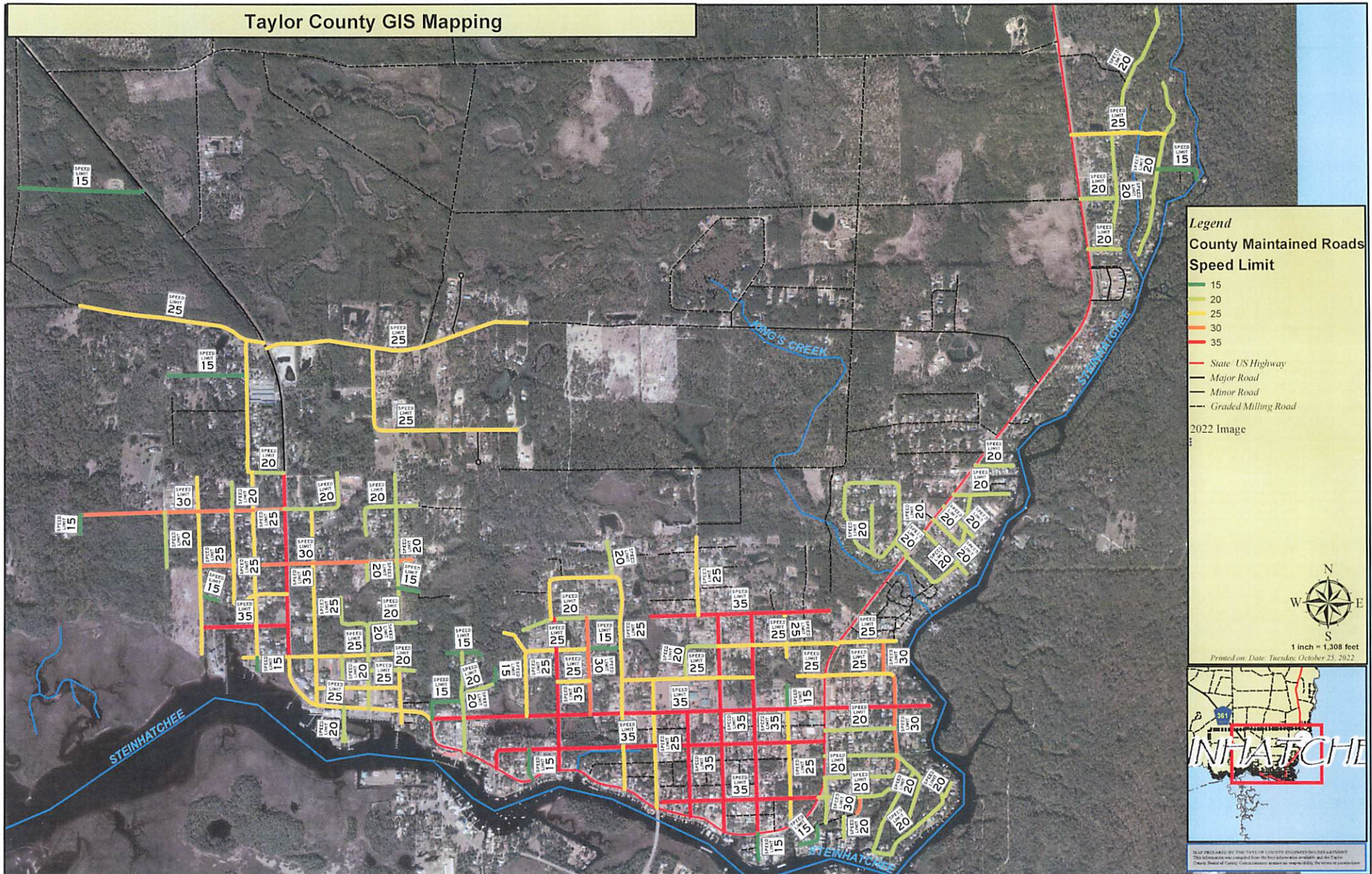
Notice is hereby given that the Board of County Commissioners of Taylor County, Florida will hold a Public Hearing on the passage of a Resolution for the setting of speed limit on certain roads in Steinhatchee. The Public Hearing shall be held at the County Commission Meeting Room, Old Post Office Building, 201 E. Green Street, Perry, Florida at the regular meeting of the Board, on _____, 2023, at _____ p.m. The Resolution is for the setting of the speed limit of 25 mph on certain roads in Steinhatchee.

The proposed Resolution may be inspected by the public at the Clerk of the Circuit Court's Office at the Taylor County Courthouse, Perry, Taylor County, Florida.

All members of the public are welcome to attend. Notice is further hereby given, pursuant to Florida Statute 286.0105, that any person or persons deciding to appeal any matter considered at this public hearing will need a record of the hearing and may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

DATED this _____ day of _____, 2023, by GARY KNOWLES, Clerk of the Circuit Court and Clerk to the Board of County Commissioners of Taylor County, Florida.

Taylor County GIS Mapping



TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

The Board to consider appointment of one member to the Taylor County Recreation Advisory Board (TCRAB)


MEETING DATE REQUESTED:

April 18, 2023

Statement of Issue: To fill one opening on the TCRAB.

Recommended Action: Appoint 1 member

Fiscal Impact: N/A

Budgeted Expense: N/A

Submitted By: LaWanda Pemberton, County Administrator

Contact: 850-838-3500 ext. 6

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The TCRAB is a five member board and currently has two vacancies, due to recent resignations of members and the end of term for Will Hall. The vacancies have been advertised in the local newspaper.

One application were received prior to the agenda deadline.

Options: Appoint/Not appoint applicant

Attachments: Application
TCRAB Committee Roster
Copy of newspaper ad



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GARY KNOWLES, Clerk
Post Office Box 620
Perry, Florida 32348
(850) 838-3506 Phone (850)
838-3549 Fax

LAWANDA PEMBERTON, County Administrator
201 East Green Street
Perry, Florida 32347
(850) 838-3500, extension 7 Phone
(850) 838-3501 Fax

CONRAD C. BISHOP, JR., County Attorney
Post Office Box 167
Perry, Florida 32348
(850) 584-6113 Phone
(850) 584-2433 Fax

Application for the Taylor County Recreation Advisory Board (TCRAB)

Name: William T Hall Jr (Will)

Address: 2730 Lundy Lane

Phone: Cell 850-843-1180 Home: 850-223-1360 Work: N/A Fax: N/A

Email: wthj08@gmail.com

Please answer the following questions (use additional pages if necessary)

- | | | |
|---|--------------------------------------|----|
| 1. Are you 18 years old or older? | <input checked="" type="radio"/> Yes | No |
| 2. Are you a resident of Taylor County? | <input checked="" type="radio"/> Yes | No |
| 3. Are you a registered voter in Taylor County? | <input checked="" type="radio"/> Yes | No |
| 4. Are you willing to spend up to eight (8) hours per month for meetings and workshops? | <input checked="" type="radio"/> Yes | No |
| 5. Are you willing to attend all Board Meetings (emergencies excluded)? | <input checked="" type="radio"/> Yes | No |

Education:

Are you a High School Graduate? ☒ Yes ☐ No

Name of School: TCHS

Address: _____

Post-Secondary Education:

Name of School: _____

Address: _____

Technical Training:

Name of School: _____

Address: _____

Certificates or Licenses Held:

Please List: Concealed Carry

College Courses or Graduate:

Name of School: Saint Leo University

Address: _____

6. Do you or any family member have any affiliation with any business or company that has a vendor relationship with the Taylor County BCC or any other contractual relationship with the Taylor County Board of County Commissioners?

Yes

No

If Yes, please explain:

7. Please list Board/Business/Volunteer/Work Experience:

TCBA: Vice President

Small Business Owner

8. Why do you wish to serve on the Taylor County Recreation Advisory Board?

To improve our complex for the children in Taylor
County

9. Have you ever been charged with a misdemeanor or felony in any state or federal court? If yes, please explain in detail:

NONE

10. The Taylor County Recreation Advisory Board representatives all sports played at the Taylor County Sports Complex. Please indicate which sport you would like to represent from the following choices in ranking order; first choice, second choice, and third choice and list your experience in each sport.

Rank/Choice: 2

Soccer: _____

Rank/Choice: 3

Football: _____

Rank/Choice: 1

Baseball: _____

Rank/Choice: 7

Softball: _____

Rank/Choice: 4

Basketball: _____

Rank/Choice: 6

Tennis: _____

Rank/Choice: 5

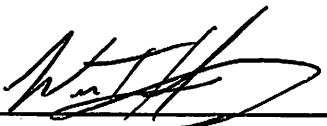
Users of the Trail: _____

11. The TCRAB will be meeting one or two times each month and participates in self-education and orientation. Do you foresee a problem in attending these events?

NONE.

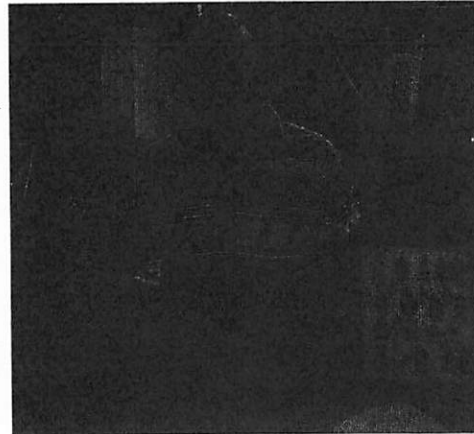
12. Further comments:

On behalf of the Taylor County Board of County Commissioners, we thank you for taking the time to complete this application and for offering to volunteer your time, which serves as an investment into the future of recreation in our community.

Applicant Signature: 
Print Name: William T Hell Sr
Date: 3/1/23

Please return your completed application to the County Administrator's office at 201 E Green Street, Perry, FL 32347. Applications may also be faxed to 850-838-3501 or emailed to trowell@taylorcountygov.com. Applications are due by February 24, 2023

'Preserving history for generations to come'



In addition to sculpting, Bradley Cooley Jr. is an avid collector of Native American artifacts. He said most of his bronze sculptures take an average of 12 months to complete, from a conceptual sketch to finished product.

BRONZE

Continued from page 1

getting them by himself. He'd secure the alligator under his chin, then tie up his jaws and haul him out by himself. He got out of the partnership business and doubled his money," Cooley explained.

He said he used Billy's grandson as a model for the face of the statue "because it gives the pieces more character when you can use someone."

It is that attention to detail that breathes life into the bronze statues Cooley crafts at the Lamont studio founded by his father, the late Bradley Cooley Sr.

Their journey into bronze started in the late 1960s when Bradley Sr. started looking for a mannequin to use in displaying Native American artifacts he was actively collecting.

"He couldn't find one he liked and, to make a long story short, decided he'd have to make one himself," Cooley said.

Luckily, Bradley Sr. didn't have to look far for guidance — his father-in-law was a sculptor and took him on as a student.

"He taught my dad, and that's how it started. So he made one, and someone came along that liked it and wanted to have it. I guess they had to have it real bad, because Dad let them have it, and he made another one. It went on, and he ended up starting a bronze business," Cooley said.

Bradley Sr. and his wife moved to North Florida (Lamont) in the early 1970s, and his sculpting "slowly became more than a hobby. By 1980, he was going out and doing shows," he said.

His subject of choice was Southeastern Native Americans.

"It was his favorite. He loved to do sculpting. Then, I came along in 1989-90 and joined the team when I got out of high school, even though I was going to college in Madison."

"That's what I'm still trying to do today — keeping the tradition alive of preserving Southeastern Native Americans in bronze so that people can see it for years to come," Cooley said.

Thus, the attention to detail that goes into every piece.

"I learn what I can to



Cooley's subjects range from wildlife to famous musicians like Ray Charles.

make sure the sculpture is as correct as possible. I read the old writings, study, go to different historical societies, anywhere I can go to find some information," he said.

"You see a lot of (Native American) bronze out West, not so much in the South, and we have a really neat story to tell here...a lot more than people realize."

Today, "Bronze by Cooley" has pieces "all over the country," ranging in size from larger-than-life to tabletop.

"We do a lot of commission work on everything from celebrities to somebody's favorite animal, and that keeps the bills paid, but what we're trying to do — and I say 'we' because my mother still works with me, my wife, my son, who's the fourth generation — is to preserve not just Native Americans, but right up to the present day, trying to preserve history in bronze, so when I'm gone, it will still be here and you learn a little bit from the sculpture. Hopefully we'll keep it going and it will be something my kids and their kids right on down can enjoy."



Cooley used the face of a descendant as a model for "Billy," the man credited with developing a method of capturing alligators on his own, instead of the traditional team method.

Save a life.

Walk a dog.

Helping save a life could be as easy as taking a leisurely walk.

The Taylor County Animal Shelter has an urgent need for volunteers to help walk dogs currently at the shelter awaiting the opportunity for a transfer to a no-kill rescue.

"We've lost several dogs recently who tested perfect when they arrived at the shelter, but, after four or five weeks in the shelter, we saw their behavior decline due to lack of exercise and interaction with people," volunteers said.

If you would like to volunteer, please call (850) 672-0341 to receive an application.

Taylor County Board of County Commissioners Is Accepting Applications for

TAYLOR COUNTY RECREATION ADVISORY BOARD (TCRAB) MEMBER

This is a demanding volunteer position that meets regularly to discuss operations of the Taylor County Sports Complex. TCRAB members must be a registered voter of Taylor County and a current resident of the County. Appointees are representatives of all sports played at the County Sports Complex including, but not limited to, soccer, football, baseball, softball, basketball, tennis, and users of the trail.

For more information, or to request an application, please come by the Taylor County Administrative Complex located at 201 East Green Street or visit www.taylorcountygov.com.

Deadline for submission of applications is Monday, April 10, 2023 at 5 p.m. Applications may be delivered to the County Administrator's Office at 201 East Green Street. Applications may also be faxed to 850-838-3501 or emailed to lpemberton@taylorcountygov.com.

HOLIDAY GARBAGE PICK-UP SCHEDULE

City of Perry

The City of Perry will be closed Friday, April 7, 2023, for the Good Friday Holiday



- Monday and Tuesday are regularly scheduled service
- Thursday customers will receive service Wednesday, April 5th
- Friday customers will receive service Thursday April 6th

Take the Florida Health

60-DAYS

to Better Health Challenge!

Why 60 days? According to experts, it takes about 60 days to form a new habit.

easy tools

Let your colors!

WATER FIRST EVERY DAY

Try to pack at least 10 steps a day. Your minutes will go by in a flash.

Mix moderate & vigorous activity into your day.

Walk, run, dance & more, strengthening at least 2 days a week.

Stretch daily to improve posture & balance. Stretch often.

3 steps & GO! CALL 850-838-3501 CLICK www.taylorcountygov.com COME IN and check out the new 60 Day Challenge!

Tobacco Free Florida .com

Quit today. It's the best way to protect your health and the health of your family.

stress? de-stress

TCHS baseball on 5-game win streak: shuts out John Paul 3-0; bombs Jefferson 17-2, routs Rickards 10-0

The Taylor County Bulldogs' varsity baseball team shut out St. John Paul 3-0 last Thursday night at home, bombed Jefferson County 17-2 on Friday and routed Rickards 10-0 Monday night to run their winning streak to five straight games.

Against St. John Paul, the Bulldogs struck early and held on for the win, scoring once in the 1st inning and adding two more in the 2nd inning before the two teams played five scoreless innings the rest of the way.

In a classic pitcher's duel, freshman Ethan Tuten scattered three hits over six innings, while not allowing a walk and striking out 12 of the 20 batters he faced to earn the win.

Fellow freshman Kyler Campbell pitched one inning, allowing no hits, one walk and struck out two of the four batters he faced.

The Bulldogs out-hit the Panthers 4-3 and both teams issued just one walk and committed just one error in the field.

Jaret Fuller delivered at the plate, going 2 for 3 with

an RBI double, while Talan Albejeris was 1 for 3 with an RBI single and scored a run. Zack Tomlinson (1 for 3) collected the only other Bulldog hit and scored a run.

Triston Murphy was hit



Freshman Ethan Tuten is leading the Bulldogs with a .433 batting average and has hit five homers in regular season play to far this season, in addition to hitting two homers in a pre-season tournament. (Photo by Amy Sadler)

by a pitch and scored a run, while Tuten drew the only walk issued by the Panthers' pitching staff and Albejeris stole a base.

The Bulldogs completed the season sweep of Jefferson County on Friday,

winning by the 10-run "mercy-rule" for the second straight time, bombing the Tigers 17-2 in just four innings of play after trouncing the Tigers 18-0 in their first meeting of the year.

TCHS led 1-0 after the 1st inning, but then exploded for 10 runs in the 3rd. After Jefferson scored twice in the top of the 4th, the Bulldogs batted around and plated six more runs in the bottom of the inning to end the game by the 10-run rule.

Fuller picked up the win on the mound, pitching all four innings and allowing just two runs on 1 hit and six walks, while striking out 6 batters.

Tuten (.433 batting average) led the Bulldogs at the plate, going 3 for 3 with three runs scored and collected 3 RBIs, in addition to smashing his fourth home run of the season.

Tomlinson was 2 for 3, with 2 runs scored and 2 RBIs. Albejeris was 1 for 2 with 2 runs and 2 RBIs, while Murphy was 1 for 2

with 2 runs scored and an RBI.

Campbell was 1 for 3 with 2 RBIs and a run scored. Fuller helped his cause by going 1 for 2 with 2 runs and an RBI, and Caleb Ondash was 1 for 1 with 2 RBIs.

The Bulldogs out-hit the Tigers 10-1 and collected nine walks (in addition to four batters who were hit by a pitch) while striking out only once in the blow-out win.

Monday night in Perry, the Diamond Dogs kept rolling, shutting out Rickards 10-0 in a game shortened to just five innings by the "mercy rule."

The Bulldogs routed Rickards 22-0 in the first meeting between the two teams and completed the season sweep by outscoring the Raiders (5-8) by a combined 32-0 score in the games.

Campbell collected the complete game shut-out victory on the mound, pitching 5 scoreless innings, scattering seven hits and no walks while striking out six of the 20 batters he faced.

Albejeris wielded the biggest bat on the night, going 3 for 3 with 2 runs scored and an RBI double.

Six other Bulldogs collected one hit each, including: Tuten, who clobbered his fifth homer of the regular season, going 1 for 3 with a grand slam home run to collect 4 RBIs, Murphy (1 for 4, RBI), Tomlinson (1 for 3, triple, 2 runs scored), Campbell (1 for 2, 1 run), Robert Gaddy (1 for 3) and Fuller (1 for 4, 2 runs).

TCHS batters drew seven walks and two hit by pitches, while also reaching on two errors, while out-hitting Rickards 9-7 and not committing an error in the field.

The Bulldogs (9-4) have a big rematch against Lafayette (10-3) on Thursday at 7 p.m. in May before hosting Maclay at home on Friday at 6 p.m.

Lafayette is the last team to defeat the Bulldogs, winning 17-5 in Perry on March 9.

The Bulldogs have now won five in a row and seven of their last eight games.

Lady 'Dogs get 2 big road wins

By MATTHEW BEMBRY

The Taylor County High School (TCHS) softball team has now won five straight games after picking up two big wins on the road against Chieftand and Port St. Joe last week.

Against Chieftand, the Lady 'Dogs scalped the Indians with solid hitting throughout the line-up, scoring 8 runs on 8 hits.

Chieftand jumped out to a 2-0 lead in the bottom of the 2nd, but Taylor quickly responded by scoring 2 runs to even it up in the top of the 3rd.

In the 5th, the Lady 'Dogs took a 4-2 lead, but the Indians rallied right back, plating 3 runs in the bottom of the 6th to take a 5-4 lead.

TCHS rallied in the top of the 7th to score 4 runs and then held on to win after Chieftand managed to score once in the bottom of the last inning, before the Lady 'Dog defense shut the door on an 8-6 win.

In their Friday night road win over Port St. Joe, TCHS again plated 8 runs and were backed up by sound defense to hold the Lady Sharks to just one run.

The Lady Bulldogs jumped out to a 3-0 lead in the top of the 1st and continued to slowly pull away throughout the game to secure the victory.

Five Lady Bulldog batters earned a hit, including Kiersten Carter, Addison Carter, Hayden Durham, Hannah Shiver and Macy Dean.

In the circle, Hannah Shiver earned another complete game win, allowing only 2 hits and 2 walks, while striking out 12 Port St. Joe batters.

The Lady Bulldogs hoped

to keep the momentum jumping out to a 3-0 lead in the top of the 1st and continued to slowly pull away throughout the game to secure the victory.

The Lady Bulldogs (9-4) currently have four players in the top 20 in batting average among District 2-3A teams, including Hannah Shiver, Kiersten Carter, Addison Carter and Emma Kirkland.

TCHS is anchored by their ace Hannah Shiver, who ranks #3 among District 2-3A pitchers with 101 strikeouts.



Morgan Whetsel squares around to bunt during a recent Lady Bulldogs softball game. The TCHS girls have won five games in a row with two big road wins over Chieftand and Port St. Joe last week. (Photo by Amy Sadler)

Lady Bulldogs flag football team beats Jefferson, 22-12

The Taylor County High School (TCHS) Lady Bulldogs' flag football team picked up a 22-12 win over Jefferson County on Thursday, March 23 to even their record at 2-2 in their first-ever season of play.

The win followed a 20-6 loss to John Paul on Monday, March 20.

"We had a tough time getting anything going on offense against John Paul," TCHS Coach Carol Wentworth said. "We played good defense for most of the game, but could not manage to

score more than the one touchdown."

The Lady Bulldogs were scheduled to play a rematch against St. John Paul II on Monday, April 3 at home.

On March 23, the TCHS girls flag football team picked up the program's second-ever win against Jefferson, thanks to the Lady Bulldogs' defense intercepting five Lady Tiger passes.

LeeAsia Johnson picked off one pass, while Kourtney Jackson had two interceptions and Kadence Franklin had two more -

including a "pick six" she returned for a touchdown.

"We recorded a safety in the first quarter and scored a touchdown on a completed pass from Ziyah Griffin to Lee Asia Johnson in the 2nd quarter," Wentworth said, adding that the Lady Bulldogs converted the extra point try on a flea-flicker pass from Kourtney Jackson to Johnson.

Taylor County also scored a running touchdown

by Griffin in the 3rd quarter and then got the "pick six" by Franklin in the 4th quarter to seal the win after another converted extra point try on a pass to Abby Smith.

"Our passing attack was the best it has been all season during the Jefferson game," Wentworth said. "We have been rotating quarterbacks between LeeAsia Johnson and Ziyah Griffin, but in this game we

primarily played Ziyah at quarterback and LeeAsia at receiver."

Coach Alan Dodimead suggested we go with Ziyah at quarterback and LeeAsia at receiver for the first half to see if they could get into a better rhythm at their positions. This proved to be a successful move, as Griffin completed several passes to Johnson throughout the game," Wentworth explained.

"She also completed passes to Kourtney Jackson and Kadence Franklin. We continued with Ziyah at quarterback for the rest of the game, which did seem to help her get more comfortable and confident."

"We continue to

play good defense. The girls are making steady improvements in learning the game and on defense being able to anticipate plays. Their progress and learning is evident on defense, as we intercepted five passes.

"I am very pleased with the hard work and effort the girls are putting in. I hope they are paving the way for a program that will be successful in the years to come," Wentworth added.

The Lady Bulldogs added a home game on Tuesday, April 4, against Community Christian from Tallahassee. Results will be included in an upcoming edition of the newspaper.

TCMS track team finishes second at North Florida meet

By GLYNDELL B. PRESLEY

Special to the Taco Times

The Taylor County Middle School (TCMS) boys track team was narrowly edged out by less than a point to finish second overall at the 2023 North Florida Middle School Invitational on March 29 at East Caddisden High School in Quincy.

Seven TCMS athletes competed against six other teams, and the Bulldogs advanced to the final event - the 4x400 - leading Wakulla Middle School by a score of 73 to 71.50.

Wakulla won the 4 x 400 relay to earn 10 points, while TCMS picked up eight, to narrowly edge out the Bulldogs 81.50 to 81 for the first-place spot.

TCMS Boys Track Coach Sherman Rhines said that while the team

was disappointed, they were happy to accomplish second place given the size of the other teams they were competing against.

James Mingo led the team in all events, placing first in the 100 meter (100m) hurdles, 200m, 400m and long jump events. Mingo was also a member of the third place 4 x 100 relay team and second place 4x400 relay team.

Preston Denmark finished third in the 100m hurdles, 10th in the 200m, fourth in the 400m, and fourth in the long jump. Denmark also competed on the 4 x 100 and 4 x 400 relay teams.

Trey Lytle started the day with a third-place finish in the 800m, then took 18th in the 200m, and sixth in the long jump. Lytle was

— Please see page 10



Azaria Reddick leaves a defender in her dust as she runs with the ball during a recent TCHS Lady Bulldogs' flag football game. (Photo by Amy Sadler)

BEST PRICE GUARANTEE

Lube, Oil & Filter

\$53.95
(8 Qt. or less) FLAX

THUNDERBOLT

829-844-6178

Taylor County Board of County Commissioners is Accepting Applications for

TAYLOR COUNTY RECREATION ADVISORY BOARD (TCRAB) MEMBER

This is a demanding volunteer position that meets regularly to discuss operations of the Taylor County Sports Complex. TCRAB members must be a registered voter of Taylor County and a current resident of the County. Appointees are representatives of all sports played at the County Sports Complex including, but not limited to, soccer, football, baseball, softball, basketball, tennis, and users of the trail.

For more information, or to request an application, please come by the Taylor County Administrative Complex located at 201 East Green Street or visit www.taylorcountygov.com.

Deadline for submission of applications is Monday, April 10, 2023 at 5 p.m. Applications may be delivered to the County Administrator's Office at 201 East Green Street. Applications may also be faxed to 850-838-3501 or emailed to lpamberton@taylorcountygov.com.

WARD KETRING	N/A	TCRAB
VACANT		TCRAB
DUSTIN RUSSELL	N/A	TCRAB
JAMIE ENGLISH	N/A	TCRAB
GEORGE PRIDGEON	03.01.2024	TCRAB
TASH A TOWLES	03.16.2024	TCRAB
JUSTIN DEAN	06.22.2024	TCRAB

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



The Board to consider approval of request from Big Bend Crime Stoppers, Inc. for a letter of authorization to designate Big Bend Crime Stoppers, Inc. as Taylor County's agent.

MEETING DATE REQUESTED:

April 18, 2023

Statement of Issue: To apply for and receive funding from the Big Bend Crime Stoppers Trust Fund.

Recommended Action: approve

Fiscal Impact: Grant Funding

Budgeted Expense: N/A

Submitted By: LaWanda Pemberton, County Administrator, as requested by Sharon Ofuani, Executive Director.

Contact: 850-838-3500 ext. 6

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: In order to apply for and receive grant funding from the Big Bend Crime Stoppers Trust Fund, the Board must designate Big Bend Crime Stoppers, Inc. as its' fiscal agent, pursuant to Florida State Statute 16.555 (5) (b)

Options: Approve/ Not approve

Attachments: Letter of Request
Services Offered by Big Bend Crime Stoppers, Inc.
Performance Report
Draft letter of Authorization



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GARY KNOWLES, Clerk of Court
Post Office Box 620
Perry, Florida 32348
(850) 838-3506 Phone
(850) 838-3549 Fax

LAWANDA PEMBERTON, County Administrator
201 East Green Street
Perry, Florida 32347
(850) 838-3500, extension 7 Phone
(850) 838-3501 Fax

CONRAD C. BISHOP, JR., County Attorney
Post Office Box 167
Perry, Florida 32348
(850) 584-6113 Phone
(850) 584-2433 Fax

Tuesday, April 18, 2023

Ashley Moody
Office of the Attorney General
Department of Legal Affairs
Tallahassee, Fl. 32399-1050

RE: Letter of Agreement-Crime Stoppers Trust Grants

Dear Attorney General Moody,

By this letter, the Taylor County Board of County Commissioners respectfully requests consideration of an award of grant monies pursuant to Section 16.555(5)(b), Florida Statutes and authorizes Big Bend Crime Stoppers, Inc., to act as the Board's agent for the purpose of applying for and receiving grant monies from, the Crime Stoppers Trust Fund.

Sincerely,

Jamie English, Chairperson
Taylor County Board of County Commissioners

MALCOLM PAGE
District 1

JIM MOODY
District 2

SEAN MURPHY
District 3

PAM FEAGLE
District 4

THOMAS CEMPS
District 5



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

ANNE MAE MURPHY, Clerk
Post Office Box 477
Perry, Florida 32348
850/333-3595 Phone
850/333-3595 Fax

LAWANDA PEMBERTON, County Administrator
201 East Green Street
Perry, Florida 32347
850/333-3500 extension 6 Phone
850/333-3500 Fax

CONRAD C. BISHOP, J.L., County Attorney
Post Office Box 167
Perry, Florida 32348
850/333-3113 Phone
850/333-3133 Fax

March 17, 2020

The Honorable Pam Bondi
Office of the Attorney General
Department of Legal Affairs
State of Florida
The Capital
Tallahassee, FL 32399-1050

Re: Letter of Agreement-Crime Stoppers Trust Grants

Dear Attorney General Bondi:

By this letter, the Taylor County Board of County Commissioners respectfully requests consideration of an award of grant monies pursuant to Section 16.555(5)(b), Florida Statutes, and authorizes Big Bend Crime Stoppers, Inc., to act as the Board's agent for the purpose of applying for, and receiving grant monies from, the Crime Stoppers Trust Fund.

Sincerely,

A handwritten signature in dark ink, appearing to read "Pam Feagle", with a stylized flourish at the end.

Pam Feagle
Chairperson
Taylor County Board of County Commissioners



April 3, 2023

Call 850-574-TIPS (8477)

**Board of
Directors:**

Linda Nelson,
President
Entrepreneur
Janet Hinton,
Treasurer
CEO Shout
Ministries
Lori Swanson
Entrepreneur
Don Head
Entrepreneur
**Tamara
Anderson**
IT Business
Analyst;
Project
Manager
**Brenda
Williams**
Executive
Director
Tallahassee
Housing
Authority
Richard Otway
Project
Manager for
Sealey Team
Property
Management
Coordinator
Gilbert Barnes
Administrator,
State of
Florida
Sharon Ofuani
Executive
Director

Dear Chairman Jamie English, Taylor County Commission

As you are aware, Big Bend Crime Stoppers is a not-for-profit organization, which represents 7 counties in the big bend area: Leon, Wakulla, Jefferson, Taylor, Liberty, Gadsden, and Franklin. Crime Stoppers is a proven community program that helps people to provide anonymous information about criminal activity. Our primary funding comes from the State Office of Attorney General's (OAG) Crime Stoppers Trust Fund grant-in-aid program. As such, the following is statutorily required:



We respectfully request your continued support. We have included a copy of your previous letter of support for compliance with our request and statement requirements (attachment A). The same letter may be resent with a current date. Please send the requested letter to:

The Honorable Ashley Moody
Office of Attorney General
State of Florida
PL-01 The Capitol
Tallahassee. FL 32399- 1050

Thank you so much for your past and continued support. As illustrated in the attachments, combining funds under crime stoppers yields a significant return for all partners. Attachment B is our performance report for the past three years. Attachment C is the services that we offer each law enforcement agency in participating counties.

We ask that your letter of agreement be received to the state no later than May 17, 2023.

Please forward a copy of your signed letter to Crime Stoppers at Bigbendcrimestopper@comcast.net. Should you have any questions or concerns please do not hesitate to contact me at 850-222-0890.

Sincerely,
Sharon Ofuani
Executive Director
Big Bend Crime Stoppers



Attachment B PERFORMANCE REPORT 2020-2022

Crime Stoppers mission is to assist law enforcement to solve and prevent crime in the Big Bend area. Our service is a free service to law enforcement. We remain dedicated to our families and community as a group of concerned citizens. Crime Stoppers relieves the fear of involvement or retaliation by offering anonymity and encourage tipsters by offering payable rewards. The following are our statistics 2020-2022.



Amount	Count	Total
\$500-\$999	9	\$27,090
\$1000 - \$2,499	7	\$35,695
\$2,500 - \$5000	6	\$32,500
TOTAL	22	\$95,285

Tips and Rewards by County

County	Tip Count	Reward Paid
Franklin	5	0
Gadsden	159	\$2300
Jefferson	5	\$5750
Leon	2810	\$86,735
Taylor	4	0
Liberty	8	0
Wakulla	27	\$500
Totals	3108	\$95,285

Source: P3 System as provided by Law Enforcement Coordinator.
The tip count represents tips forwarded to the respective county.

During this reporting period, policing was hampered because of Covid. This accounts for fewer arrests, by 52, from the previous three years. Crime Stoppers is holding true to its promise "You Report it, We Reward it. Most tipsters report crime through the P3 app. Payouts are \$500 -\$5000. Overall tips remain steady and tipsters are using our service in all counties. Most tips are drug related. Crime Stoppers has successfully solved several major crimes including murders, attempted murders, and shootings which equate to large payouts.

BIG BEND CRIME STOPPERS TIP SUMMARY REPORT OFFENSE TYPE	COUNT
AG Watch (Agriculture Crimes)	4
Animal Cruelty	40
Arson	6
Assault/Battery	74
Bank Fraud	12
Burglary	60
Burglary Vehicle	22
Covid-19	24
Criminal Mischief/Vandalism	22
Death Investigation	39
Drugs	1378
Fraud/Forgery	145
Fugitive /Warrants	356
Gang Activity	20
Harassment	46
Human Trafficking	18
Illegal Gambling	33
Kidnapping & Missing Person (adult)	32
Missing Person (Juvenile)	12
Murder	83
Prostitution/Sex Crimes	102
Robbery	32
Shooting	71
Stalking	17
Suspicious Incidents	162
Terrorism	17
Theft/Vehicle Theft	199
Traffic (Violation, Crash, Crash (fatal), Hit & Run, Hit & Run (death)	68
Violation of Probation	65
Weapons Crimes	61
Other	288
Unknown	101
TOTAL	3612

Jan. 1, 2020 to Dec. 31, 2022 Source: P3



When You're Silent, We're All Victims!
YOU REPORT IT, WE REWARD IT!

\$500 to \$5,000



REMAIN ANONYMOUS

850.574.TIPS (8477)
P3 MOBILE APP
PD By COTT

As a law enforcement agency, we're certain you know and understand the importance of Big Bend Crime Stoppers. Crime Stoppers has proven to be an effective tool that is accepted across the country by law enforcement agencies.

BBCS plays a vital role in bridging the gap between law enforcement and citizen involvement. Through our unique process of ensuring anonymity, we offer hope to those who are too fearful to contact the police. The common role of BBCS and law enforcement calls for the need for mutual support and assistance. It's so important for every agency in the Big Bend area to make an investment in BBCS.

BBCS receives limited funding from the Office of Attorney General to pay for rewards, operational needs, and program promotion. The greater financial support we have will result in greater program visibility and increase tips. We ask that you support BBCS through:

*Make an annual contribution from your forfeiture funds or other resource.
No matter the amount, every dollar counts.*

Visit our website at BBCSI.org and click the donate button.

Please review the "WIIFM" information which outlines the benefits that you receive from BBCS. Thank you.

Please help us, help you


BBCS President of the Board

Linda Nelson



BBCS Executive Director

Sharon Ofuani

1.  **100% P3 Tips**
secure & anonymous



2. Tip disruption by law enforcement.
3. Payout for crime tips that lead to arrest \$500 up to \$5000
4. Access to our webpage with links to participating law enforcement agencies.
5. Use of any and all methods to promote/ advertise including but not limited to:
TV Radio OTT
Instagram Newspapers FB
Billboards Other Social Media
6. Wanted criminals and cold cases posted on the website.
7. Provide Crime Stoppers promotional materials for community events.
8. Participate in community events.
9. Host training events for law enforcement.
10. Delegated staff: two administrative, a law enforcement with contact personnel in respective counties.

Contact Information 850-222-0890

All of the above services are provided for and available to YOU.



Attachment C