

23718 W US HWY 27
High Springs, Florida 32643



Telephone: (386) 454-1416
Facsimile: (386) 454-2126
Web: highsprings.us

**CITY COMMISSION MEETING
AMENDED AGENDA
23718 W US HWY 27**

MARCH 28, 2024,

6:30 PM

**MAYOR KATHERINE WEITZ
VICE MAYOR TRISTAN GRUNDER
COMMISSIONER ANDREW MILLER
COMMISSIONER BYRAN WILLIAMS**

(A) CALL TO ORDER AND ROLL CALL

(B) INVOCATION AND PLEDGE OF ALLEGIANCE

CITY CLERK TO SWEAR IN NEWLY ELECTED COMMISSIONER

(C) APPROVAL OF AGENDA:

(D) APPROVAL OF CONSENT AGENDA:

- 1. MINUTES OF THE MARCH 14, 2024, SPECIAL COMMISSION MEETING**
- 2. MINUTES OF THE MARCH 14, 2024, REGULAR COMMISSION MEETING**

(E) SPECIAL PRESENTATIONS

- 1. INTRODUCTION BY SHERIFF EMERY A. GAINES**
- 2. PROCLAMATION DECLARING APRIL 2024 AS CHILD ABUSE PREVENTION MONTH. (PARTNERSHIP FOR STRONG FAMILIES)**

(F) UNFINISHED BUSINESS

- 1. DISCUSS, CONSIDER AND ACT ON PURCHASING SEWER LIFT STATION PUMPS.**

2. DISCUSS, CONSIDER AND ACT ON PURCHASING A SEWER BYPASS PUMP.

(G) CITIZEN REQUESTS AND COMMENTS – FOR ISSUES NOT ON AGENDA (PLEASE STATE NAME FOR THE RECORD – LIMIT COMMENTS TO 5 MINUTES)

COMMISSIONER RESPONSE

(H) NEW BUSINESS

- 1. DISCUSS, CONSIDER AND ACT ON THE APPOINTMENT OF MEMBERS TO THE PARKS AND RECREATION ADVISORY BOARD SEATS.**
- 2. DISCUSS, CONSIDER AND ACT ON AWARDDING BID ON RFP 2024-01 STREET/ROAD REPLACEMENT.**
- 3. DISCUSS, CONSIDER AND ACT ON AWARDDING BID ON RFP 2024-02 PARKING LOT REPAVEMENT.**
- 4. DISCUSS, CONSIDER AND ACT ON ORDINANCE 2024-02, AN ORDINANCE OF THE CITY OF HIGH SPRINGS, FLORIDA, REVISING REQUIREMENTS OF INDIVIDUALS OPERATING GOLF CARTS ON CITY STREETS WITHIN THE CITY OF HIGH SPRINGS; REVISING SECTION 74-6 OF THE CITY OF HIGH SPRINGS CODE OF ORDINANCES BY AMENDING THE DEFINITION OF OPERATOR; REPEALING ALL ORDINANCES IN CONFLICT AND PROVIDING AN EFFECTIVE DATE.**
- 5. DISCUSS, CONSIDER AND ACT ON ORDINANCE 2024-03, AN ORDINANCE AMENDING CHAPTER 10 “ALCOHOLIC BEVERAGES” OF THE HIGH SPRINGS CODE OF ORDINANCES; LIFTING RESTRICTIONS ON ON-PREMISE CONSUMPTION OF ALCOHOLIC BEVERAGES ON SUNDAYS FOR BUSINESSES DERIVING LESS THAN 51 PERCENT OF THEIR REVENUE FROM THE SALE OF FOOD AND NONALCOHOLIC BEVERAGES.**

(I) CITY ATTORNEY REPORT/UPDATE

(J) CITY MANAGER REPORT/UPDATE

(K) COMMISSION COMMENTS AND CONCERNS

(L) MOTION TO ADJOURN.

Consent Agenda

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High Springs, Florida 32643



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**HIGH SPRINGS
CITY COMMISSION SPECIAL MEETING – CITY MANAGER INTERVIEWS
MARCH 14, 2024**

CALL TO ORDER AND ROLL CALL

Mayor Weitz called the meeting to order at 5:32 p.m.

ROLL CALL CITY COMMISSION:

Mayor Katherine Weitz – Present
Vice Mayor Tristan Grunder – Present
Commissioner Andrew Miller- Present
Commissioner Byran Williams- Present

STAFF PRESENT:

Ashley Stathatos, City Manager
Angela Stone, City Clerk
Jami Echeverri, Assistant City Clerk
Antoine Sheppard, Police Chief
Diane Wilson, Finance Director
Kevin Mangan, PIO
Alan Alligood, Building Official
Thomas Henry, Public Works Director
Kristyn Adkins, Planning Technician

BUSINESS ITEMS:

CONDUCT INTERVIEW WITH CITY MANAGER CANDIDATE JEREMY MARSHALL

The commission interviewed Mr. Jeremy Marshall and he answered a series of questions regarding his thoughts on the town, skills, and ideas. He listed the pros and cons of what he saw and how he would approach the City Manager position should he be chosen. He discussed his experience with grants and funding opportunities, managing growth responsibly, and addressing staff concerns and morale.

CONDUCT INTERVIEW WITH CITY MANAGER CANDIDATE JEFF SHOBRIDGE

The commission interviewed Mr. Jeff Shoobridge and he answered a series of questions regarding his thoughts on the town, skills, and ideas. He listed the pros and cons of what he

saw. He discussed his experience with grants and funding opportunities, managing growth, and difficult staff situations.

Motioned to adjourn.

Mayor Weitz adjourned the meeting at 6:27 p.m.

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**HIGH SPRINGS
CITY COMMISSION MEETING
MARCH 14, 2024
CITY HALL**

CALL TO ORDER AND ROLL CALL

Mayor Weitz called the meeting to order at 6:38 p.m.

ROLL CALL CITY COMMISSION:

Mayor Katherine Weitz – Present
Vice Mayor Tristan Grunder – Present
Commissioner Andrew Miller- Present
Commissioner Byran Williams – Present

STAFF PRESENT:

Angela Stone, City Clerk
Scott Walker, City Attorney
Ashley Mauldin, Executive Assistant
Kevin Mangan, PIO
Antoine Sheppard, Chief of Police
Kristyn Adkins, Planning Technician
Thomas Henry, Public Works Director
Allan Alligood, Building Official

INVOCATION AND PLEDGE OF ALLEGIANCE

Invocation by Damon Baudoin

Pledge of Allegiance

APPROVAL OF AGENDA:

Mayor Weitz requested an amendment to the agenda to remove Item number 2 under new business.

Vice Mayor Grunder motioned to approve the agenda as amended.
Commissioner Miller Seconded.
Motion carried 4-0.

APPROVAL OF CONSENT AGENDA:

- 1. MINUTES OF THE FEBRUARY 22, 2024 COMMISSION WORKSHOP**
- 2. MINUTES OF THE FEBRUARY 22, 2024 COMMISSION MEETING**

Vice Mayor Grunder Motioned to approve the Minutes of the February 22, 2024, Commission Workshop, & Minutes of the February 22, 2024 Regular Commission Meeting.
Commissioner Miller Seconded.
Motioned carried 4-0

(E) SPECIAL PRESENTATIONS

- 1. PROCLAMATION DECLARING MARCH 2024 AS PROBLEM GAMBLING AWARENESS MONTH**

Attorney walker read a proclamation declaring March 2024 as problem gambling awareness month in its entirety.

Commissioner Williams Motioned to approve the proclamation declaring march 2024 problem gambling awareness month.

Commissioner Miller Seconded

Motion carried 4-0

(F) UNFINISHED BUSINESS

DISCUSS, CONSIDER AND ACT ON RANKING OF CITY MANAGER CANDIDATES.

Mayor Weitz gave an explanation of the process and progress on the City Manager candidates.

Vice Mayor Grunder thanked both candidates and stated he selected Mr. Marshall as his first choice and Mr. Shoobridge as his second.

Commissioner Williams thanked both candidates as well and stated he as selected Mr. Marshall as his first choice and Mr. Shoobridge as his second.

Commissioner Miller thanked both candidates and stated he selected Mr. Marshall as his first choice and Mr. Shoobridge as his second.

Mayor Weitz thanked both candidates and stated he selected Mr. Marshall as his first choice and Mr. Shoobridge as his second.

Vice Mayor Grunder motioned to extend an offer to Mr. Marshall for City Manager of High Springs.

Commissioner Miller seconded the motion

Motion carried 4-0

(G) CITIZEN REQUESTS AND COMMENTS – FOR ISSUES NOT ON AGENDA (PLEASE STATE NAME FOR THE RECORD – LIMIT COMMENTS TO 5 MINUTES)

David Lynch- disapproves of the High Springs Brewing company using the High Springs Name concerns and doesn't want growth in the city.

Eva Verner – advised the commission on her progress and results of a meeting with DOT regarding several traffic concerns.

COMMISSIONER RESPONSE:

none

(H) NEW BUSINESS

1. DISCUSS, CONSIDER AND ACT ON A SPECIAL EVENT PERMIT APPLICATION FROM HIGH SPRINGS BREWING COMPANY FOR A ST. PATRICK'S DAY EVENT.

Attorney Walker gave a brief backstory of the request, staffs' input and advice, and advised options on how to proceed should an edit to the ordinance be brought forward.

Discussion took place regarding what specifically would need to happen in order to move forward with the application and any future applications like it.

Mayor Weitz had concerns about how the permit was pursued in spite of administrative denial. Prior to this permit, the administrative process was handled a specific way,

Vice Mayor Grunder is concerned

CITIZEN COMMENT:

Bruce Borders – disapproves of the brewery holding the event on Sunday but if they do it needs to be at 2:00 to allow time for church to end.

Bob Jones – does not approve of allowing an event against ordinance just because it has been done in the past. He is also not pleased with people overstepping when they do not get what they want.

Tom Weller – is concerned that lack of consistency in the decision-making could open the city up to liability concerns.

Linda Jones – she understands that we have approved the event permit in the past due previous administration, but the ordinance should be followed regardless of past decisions.

Ken Davies – an owner of the High Springs Brewing Company explained he was not trying to go over anyone's heads.

Sean Kohls – believes we should grant the permit but address the ordinance.

Linda Tanner –

Vice Mayor Grunder motioned to accept the event permit.

No second motion fails.

Commissioner Miller motioned to approve the event permit with the hours of 1:00pm-11:00pm. Vice Mayor Grunder Seconded.

2-2 motion fails

Commissioner Williams would like to direct staff to correct the ordinance and bring it forward to address it in the future.

2. DISCUSS, CONSIDER AND ACT ON RESOLUTION 2024-B, A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HIGH SPRINGS, FLORIDA APPOINTING ANTOINE SHEPPARD, ANGELA STONE, AND THOMAS HENRY AS INTERIM CO-CITY MANAGERS; AND PROVIDING FOR AN EFFECTIVE DATE.

Attorney Walker read resolution 2024-B by title only.

Mayor Weitz requested clarification/adjusting the wording for Chief Sheppard's duties to include the fire department as part of his duties.

Commssioner Williams asked for clarification on the duration.

Vice Grunder motioned to approve Resolution 2024-B

Commissioner Williams Seconded.

Mayor Weitz – Yes

Vice Mayor Grunder – Yes

Commissioner Miller – Yes

Commissioner Williams – yes

Motion Carried 4-0

CITY ATTORNEY REPORT/UPDATE:

STAFF UPDATE:

Thomas Henry: Provided an update on sink holes in the city, an edit with DOT to adjust semis turning left on main street.

Antoine Sheppard: Advised he has begun negotiations with the county fire regarding the mutual aid agreement as well

COMMISSIONERS:

Commissioner Miller thanked staff Ashley Mauldin for always being so helpful and on the ball.

VICE MAYOR:

Is glad Mr. Alligood rescinded his resignation and is sticking with us. He thanked Mr. Jeremy Marshall for applying and looks forward to seeing him.

MAYOR:

Invited Mr. Borders to speak as he missed public comment. He introduced his new dog and explained what happened to his last. He also advised he would like to see Deputy Fire Chief Burkhalter as the fire chief.

Mayor Weitz – welcomed back staff Wilson, she has been researching legislation that will greatly impact Planning and Building in particular. Grant Funding was approved for a new police station and will be going before the Governor for final signature. During an Art Walk

COMMISSION AGENDA

MARCH 14, 2024

PAGE 5 of 5

event, there was a road closed that hindered access and would like to see if it can be solved.
She asked for a

MOTION TO ADJOURN.

Commissioner Williams motioned to adjourn.

Mayor Weitz adjourned the meeting at 7:58.

Special Presentations



P R O C L A M A T I O N
High Springs City Commission
High Springs, Florida

WHEREAS, child abuse and neglect are a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone in our community; and

WHEREAS, our children are our most valuable resources and will shape the future of High Springs; and

WHEREAS, child abuse can have long-term psychological, emotional, and physical effects that can have lifelong consequences for victims of abuse; and

WHEREAS, protective factors are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children;

WHEREAS, effective child abuse prevention activities succeed because of the meaningful connections and partnerships created between child welfare, education, health, community- and faith-based organizations, businesses and law enforcement agencies; and

WHEREAS, communities must make every effort to promote programs and activities that benefit children and their families;

WHEREAS, we acknowledge that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, nurturing environment.

WHEREAS, Prevention remains the best defense for our children and families;

NOW, THEREFORE, I, Katherine Weitz, Mayor of the City of High Springs, do hereby proclaim April 2024 as **NATIONAL CHILD ABUSE AND NEGLECT PREVENTION MONTH** in High Springs, and urge all citizens to recognize this month by dedicating ourselves to the task of improving the quality of life for all children and families.

Signed and sealed this 28th day of March 2024, A.D.

Katherine Weitz, MAYOR

ATTEST: _____
Angela Stone
CITY CLERK

SEAL

Unfinished Business Item #1



Commission Agenda Item Request Form

**MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE BY NOON ON THE
WEDNESDAY PRIOR TO THE COMMISSION MEETING**

MEETING DATE: 2-22-2024

SUBJECT: 11 Sewer Lift Station Pumps total

AGENDA SECTION: New Business

DEPARTMENT: Public Works

PREPARED BY: Thomas Henry

A handwritten signature in black ink, appearing to be "TH", is written over the name Thomas Henry.

RECOMMENDED ACTION: Approve purchasing 9 new pumps

Summary

City lift stations are designed to operate with two grinder pumps. Per our inspection we found that there is only one grinder pump working at each lift station. Staff has asked pass administration for replacements to no avail. This could be a BIG FDEP FINE.

The city recently had two lift stations go down and we had to rent a bypass pump for one month until the new grinder pump came in. Renting a bypass pump costs \$3,000 per month. Grinders average 2-4 weeks for delivery. Each grinder pump costs \$21,000. If the City has raw sewer overflow, we must report it to the FDEP and there will be fines plus clean up cost.

Funding Source: _____ Total Cost: \$189,000.

ATTACHMENT: Quote and sole source letter

REVIEWED BY CITY MANAGER: _____



Hydra Service, Inc.
SPECIALIST IN FLUID MOVEMENT



250 Springview commerce drive
Debarry Florida 32173
Phone: 407 330 3456
Phone: 800 323 1731
Fax: 407 330 3404

Sales Representative
Contact Information
Cell Phone: 850-630-0117
Fax:

TO: C/O High Springs

FROM: Rex Smith

ATTN: Jason

EMAIL: rex@hydraservice.net

DATE: November 17, 2023

PHONE

QUOTE: 231117-3RS

FAX:

REF: XFP101G CB1.3 - PE230/2

EMAIL:

ENG FIRM

- 1 Sulzer Model XFP 101G- CB1.3 -PE230/2 submersible pump, with 4"discharge 30.8 HP, 460 volt, 60 Hertz, 3~ phase, with 49' power cords 35.13 Max amp draw
- 1 Flygt adaptor Bracket - 62665304
- 1 CA462 - Seal Relay

Pump and parts are in stock

Freight is included in this quote

TOTAL PRICE, F.O.B. JOB, FREIGHT ALLOWED **\$20,998.70** PLUS ANY FEDERAL,
STATE OR LOCAL TAXES WHICH MAY APPLY. TERMS ARE NET 30 DAYS. PRICES ARE FIRM 30 DAYS
"HYDRA SERVICE INC TERMS & CONDITIONS APPLY" PAYMENT TERMS NET 30 DAYS.
ESTMTD DELIVERY: 2 to 3 WEEKS AFTER RECEIPT IN OUR OFFICE OF COMPLETE
APPROVED SUBMITTAL DATA AND SIGNED PROPOSAL.
THESE TERMS ARE INDEPENDENT OF, AND ARE NOT CONTINGENT UPON THE TIME OR MANNER
IN WHICH PURCHASER MAY RECEIVE PAYMENT FROM OTHERS.
NO DAY OF FACTORY START-UP IS INCLUDED AND REQUIRED FOR WARRANTY. PAYMENT
FOR MATERIALS WILL BE REQUIRED BEFORE THE AUTHORIZED START-UP IS CONDUCTED.

ACCEPTED DATE _____

Review Date: 11/17/23

NAME OF PURCHASER

Rex Smith
REVIEWED BY HYDRA SERVICE PUMP REP.

SULZER

Sulzer Pumps Solutions Inc.
108 Leigus Road
Suite 1180
Wallingford, CT 06492
Phone (203) 238 2700
Fax (203) 514 4364
www.sulzer.com

16 November 2023

To: City of High Springs,

The purpose of this letter is to confirm that Hydra Service Inc., located in DeBary, Florida, is the sole Distributor contracted for Sulzer wastewater (formerly ABS) products, including pumps, mixers, blowers and aerators, for the Municipal Wastewater Collection and Treatment market. Hydra Service's territory includes the entire state of Florida.

Nationally, we utilize a network of independent distributors/service centers to serve the Municipal, Industrial, Building Trades and Dewatering market segments in specific territories. The authorized distributor for Sulzer products in these segments/territories has the expertise, knowledge, training and access to the latest product developments and upgrades, along with genuine OEM parts. Hydra Service staff is trained in the latest methods in care and start-up of our equipment and has the ability to execute warranty claims.

Please do not hesitate to contact me if I can provide any additional information.

Sincerely,

Tim Laskowski

Tim Laskowski
Regional Sales Manager
Sulzer Pump Solutions
(972) 654 – 0553
Timothy.laskowski@sulzer.com

Unfinished Business Item #2



Commission Agenda Item Request Form

***MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE BY NOON ON THE
WEDNESDAY PRIOR TO THE COMMISSION MEETING***

MEETING DATE: 2-22-2024

SUBJECT: Sewer Bypass Pump

AGENDA SECTION: New Business

DEPARTMENT: Public Works

PREPARED BY: Thomas Henry

A handwritten signature in black ink, appearing to read "TH", is written over the name "Thomas Henry".

RECOMMENDED ACTION: Approve Purchase

Summary

Other City's in the sewer business have at least one bypass pump. The only neighboring city that has the size we need is the City of Lake City. We have already had to use theirs twice due to no rentals being available in an emergency situation. High Springs sewer department really needs this equipment. We can use this bypass pump for other jobs, such as flooding issues.

If the city were to have an emergency where we needed to rent a bypass pump it would cost us a rate of \$3,000 per month. They only rent by the month with no weekly or daily options, so this would be the minimum we would spend.

Funding Source: _____ **Total cost:** \$47,185.

ATTACHMENT: see government contract pricing.

REVIEWED BY CITY MANAGER: _____



Hydra Service, Inc.
SPECIALIST IN FLUID MOVEMENT



250 Springview commerce drive
Debarry Florida 32173
Phone: 407 330 3456
Phone: 800 323 1731
Fax: 407 330 3404

Sales Representative
Contact Information
Cell Phone: 850-630-0117
Fax:

TO: C/O High Springs, FL

FROM: Rex Smith

ATTN: Jason

EMAIL: rex@hydraservice.net

DATE: November 17, 2023

PHONE

QUOTE: 231117-1RS

FAX:

REF: 4" Atlas copco CRITICAL SILENT

EMAIL:

ENG FIRM

1

PAS 100 HFS critical silent FT4 YD bypass / dewatering pump P/N 8972824011 with 49hp Kohler Engine

This is Government contract pricing

This Quote is for pump ONLY.... Separate quote will follow for hoses and accessories

Freight is included in this quote

TOTAL PRICE, F.O.B. JOB, FREIGHT ALLOWED **\$47,185.00** PLUS ANY FEDERAL, STATE OR LOCAL TAXES WHICH MAY APPLY. TERMS ARE NET 30 DAYS. PRICES ARE FIRM 30 DAYS
"HYDRA SERVICE INC TERMS & CONDITIONS APPLY" PAYMENT TERMS NET 30 DAYS.
ESTMTD DELIVERY: 8 to 10 WEEKS AFTER RECEIPT IN OUR OFFICE OF COMPLETE APPROVED SUBMITTAL DATA AND SIGNED PROPOSAL.
THESE TERMS ARE INDEPENDENT OF, AND ARE NOT CONTINGENT UPON THE TIME OR MANNER IN WHICH PURCHASER MAY RECEIVE PAYMENT FROM OTHERS.
NO DAY OF FACTORY START-UP IS INCLUDED AND REQUIRED FOR WARRANTY. PAYMENT FOR MATERIALS WILL BE REQUIRED BEFORE THE AUTHORIZED START-UP IS CONDUCTED.

ACCEPTED DATE _____

Review Date: 11/17/23

Rex Smith

NAME OF PURCHASER _____

REVIEWED BY HYDRA SERVICE PUMP REP. _____

bypass pump attachments



Hydra Service, Inc.
SPECIALIST IN FLUID MOVEMENT



250 Springview commerce drive

Debarry Florida 32173

Phone: 407 330 3456

Phone: 800 323 1731

Fax: 407 330 3404

Sales Representative

Contact Information

Cell Phone: 850-630-0117

Fax:

TO: C/O High Springs, FL

ATTN: Jason

PHONE

FAX:

EMAIL:

FROM: Rex Smith

EMAIL: rex@hydraservice.net

DATE: November 17, 2023

QUOTE: 231117-2RS

REF: 4" Atlas copco Hoses & Accessories

ENG FIRM

- 2 set of adaptors for camlock 4" suction and 4" discharge - 1280019997
- 1 40' float set
- 1 4" X 20' suction hoses with camlock fittings
- 1 4" X 50' Discharge hoses with camlock fittings
- 1 1280930691 - 4" Bolt / Gasket Kit

Freight is included in this quote

TOTAL PRICE, F.O.B. JOB, FREIGHT ALLOWED

\$2,588.00

PLUS ANY FEDERAL,

STATE OR LOCAL TAXES WHICH MAY APPLY. TERMS ARE NET 30 DAYS. PRICES ARE FIRM 30 DAYS

"HYDRA SERVICE INC TERMS & CONDITIONS APPLY" PAYMENT TERMS NET 30 DAYS.

ESTMTD DELIVERY: 8 to 10 WEEKS AFTER RECEIPT IN OUR OFFICE OF COMPLETE

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IN WHICH PURCHASER MAY RECEIVE PAYMENT FROM OTHERS.

NO DAY OF FACTORY START-UP IS INCLUDED AND REQUIRED FOR WARRANTY. PAYMENT

FOR MATERIALS WILL BE REQUIRED BEFORE THE AUTHORIZED START-UP IS CONDUCTED.

ACCEPTED DATE _____

Review Date: 11/17/23

Rex Smith

NAME OF PURCHASER

REVIEWED BY HYDRA SERVICE PUMP REP.

New Business Item #1



Commission Agenda Item Request Form

MEETING DATE: MARCH 28, 2024

SUBJECT: DISCUSS, CONSIDER AND ACT ON THE APPOINTMENT OF MEMBER(S) TO THE PARKS AND RECREATION ADVISORY BOARD SEATS

AGENDA SECTION: NEW BUSINESS

DEPARTMENT: CITY CLERK

PREPARED BY: ANGELA N. STONE

RECOMMENDED ACTION: APPOINT MEMBER TO VACANT POSITIONS

Summary

RECENTLY WE HAVE HAD A PARKS AND RECREATION BOARD MEMBER DECIDE TO STEP DOWN FROM HIS POSITION. THE COMMISSION WILL NEED TO APPOINT A MEMBER TO FINISH OUT THE TERM OF THIS MEMBER. THE PERSON APPOINTED TO THE POSITION WILL SERVE UNTIL THE END OF THE TERM, WHICH WILL BE NOVEMBER 2026. THERE ARE ALSO TWO ALTERNATE POSITIONS OPEN ONE WITH A TERM ENDING IN NOVEMBER 2024 AND THE OTHER NOVEMBER 2026.

THE CHAIR OF THE PARKS AND RECREATION ADVISORY BOARD HAS REQUESTED THAT MEMBER DOBBERTIN BE REMOVED AND REPLACED, AS THERE HAS BEEN NO ATTENDANCE BY THE MEMBER OR COMMUNICATION FROM THE MEMBER WITH THE CHAIR OR STAFF ADMINISTRATOR CORBETT. IF THE COMMISSION APPOINTS SOMEONE NEW TO THE POSITION, THIS IS A REGULAR POSITION WITH A TERM THAT WILL RUN THROUGH NOVEMBER 2026.

ATTACHMENTS: APPLICATIONS; LETTER FROM CHAIR HEWLETT

REVIEWED BY CITY MANAGER:

HIGH SPRINGS, FLORIDA
BIOGRAPHICAL RESUME

Application for appointment to _____

Board or Committee
Date _____ Year _____

NAME _____
(Please Print) First M. Last

ADDRESS _____
(Appointment may require City residency)

CITY _____, Florida, ZIP _____

EMAIL: _____

TELEPHONE: HOME _____ CELL _____

OCCUPATION _____

PLACE OF EMPLOYMENT _____

EDUCATION _____

How long a resident of High Springs area _____

Civic and professional accomplishments or honors _____

Membership in organizations or societies (include participation in previous boards and committees) _____

What contributions do you feel you could make if you were selected to this Board? _____

Some of the boards and committees appointed by the City Commission are required to comply with Chapter 112, Florida Statutes, the Financial Disclosure Law. According to the State of Florida, Commission on Ethics, persons appointed to this board/committee will need to fill out a Financial Disclosure Statement. Would you be willing to file the required financial statement? YES _____ NO _____. If you have any questions about this law, please call City Hall at (386) 454-1416.

If you have any additional information, such as a resume, please attach.

CITY OF HIGH SPRINGS
2023/2024 PARKS AND RECREATION ADVISORY BOARD
APPOINTMENT
PROPOSED

PARKS & REC ADVISORY BOARD (3 YEAR TERM)

Members Current

Expires

Cassandra Davis	2024
Linda Hewlett	2025
Joanne Trembly	2025
Jeffery Dobbertien (Board requesting to be removed)	2026
VACANT	2026

Alternates (2) Positions

1. VACANT	2024
2. VACANT	2026

APPLICATIONS RECEIVED:

1. Jared Howard

Attendance Problems with Jeff Dobbertien

AT&T MAIL UPDATE <t.hewlett@att.net>

Wed 2/21/2024 12:01 PM

To: Jennifer Corbett <jcorbett@highsprings.gov>; cityclerk <cityclerk@highsprings.gov>

Cc: Linda Hewlett <t.hewlett@att.net>; Thomas Henry <thenry@highsprings.gov>

Some people who received this message don't often get email from t.hewlett@att.net. [Learn why this is important](#)

To: The City Clerk and City Commssion

From: Linda Hewlett, Park and Rec Chair

CC: Jennifer Corbett and Thomas Henry

Date: Feruary 21, 2024

The Commission approved Jeffrey Dobbertien to the Parks and Board as a Regular Member on August 9, 2023

with a term to expire in November 2023. Despite multiple emails and texts he never attended a single meeting.

Furthermore, he never contacted Chair Hewlett or Parks Liason Corbett.

We were then notified that the Commission had appointed him again for another term in 2024.

Again

multiple attempts were made to contact him but no response and no attendance.

We are therefore requesting that another person be chosen to the position of Regular Member of the

Parks Board.

Sincerely,
Linda Hewlett
Parks Chair

New Business Item #2



Commission Agenda Item Request Form

***MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE BY NOON ON THE
WEDNESDAY PRIOR TO THE COMMISSION MEETING***

MEETING DATE: March 28, 2024

SUBJECT: Discuss, Consider and act on bid for road milling and paving.

AGENDA SECTION: New Business

DEPARTMENT: Public Works

PREPARED BY: Thomas Henry

RECOMMENDED ACTION: Award bid to Live Oak Management Group, LLC.

Summary

On March 4th, 2024, the city opened bids to mill and pave city street.

Mill asphalt 1 ½" replace with 2" new compacted asphalt.

NW 176th Ave

NW 240th St,

NW 238th St. and

NW 187th Rd.

ATTACHMENT:

Bid Tab & Bid Sheets

REVIEWED BY CITY MANAGER: _____

23718 W US HWY 27
High Springs, Florida 32643



Telephone: (386) 454-1416
Facsimile: (386) 454-4462
Web: www.highsprings.gov

REQUEST FOR PROPOSALS/BIDS FOR: “RFP-2024-01 STREET/ROAD REPLACEMENT”

The City of High Springs, Florida is requesting Proposals/Bids from a qualified contractor for the repaving of the below City Streets/Roads (please also see provided maps):

- NW 176th Avenue
- NW 240th Street
- NW 238th Street
- NW 187th Road

Scope of Work:

- Remove all asphalt within the white lined areas. (*The roads will be white lined for you to review*)
- Mill Asphalt 1 ½” (City wants the millings)
- Place 2” compacted asphalt in removed areas.
- Contractor is responsible for M.O.T., Erosion Control, and Striping

Additional Information:

All work will be scheduled with the Public Works Director. No Permit will be needed, these are City owned roads.

Please contact Public Works for any questions, to visit sites, or specific details on the project at 386-454-2134.

FIGURE 3: NW 176 AVE



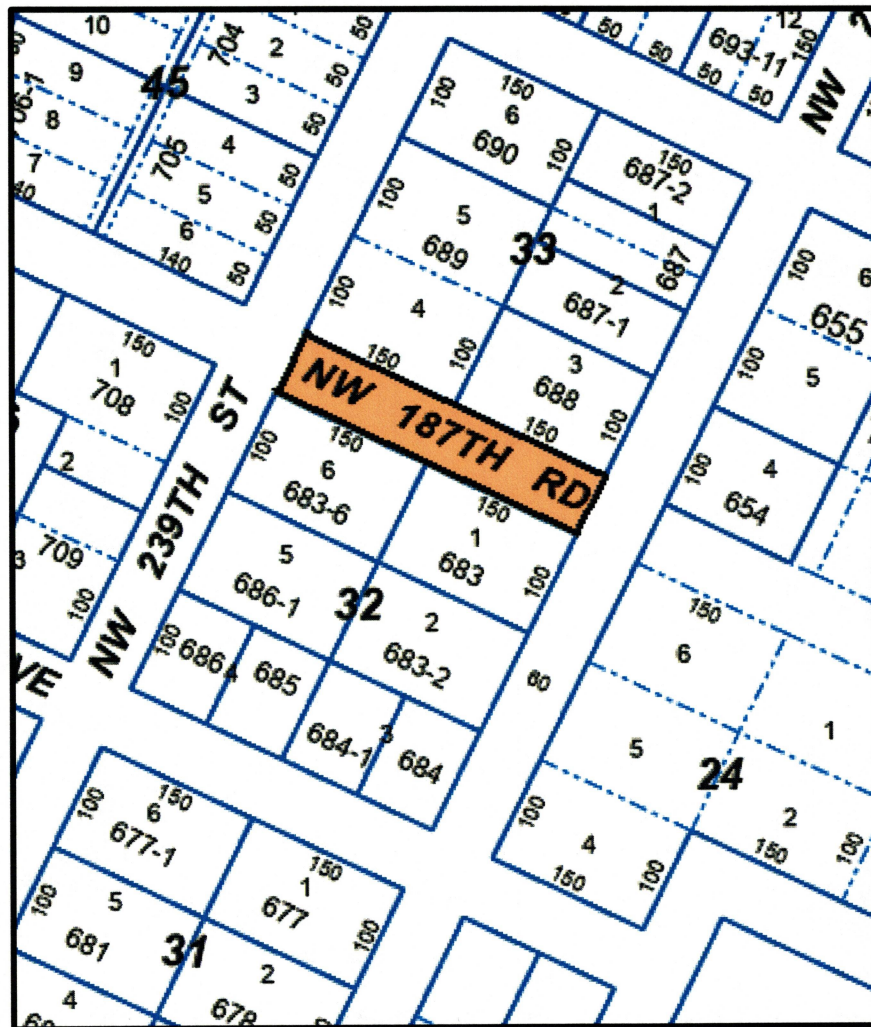
HWY 41 to Southside Court

The map displays a residential area with several streets and lots. A new street, NW 240th St, is highlighted in orange and runs diagonally from the bottom left towards the top right. Other streets shown include NW 241st St, NW 239th St, NW 4th Ave, and NW 239th St. Lots are numbered and some have acreage values (e.g., 150, 100, 60, 40, 30, 20, 10, 5, 4, 3, 2, 1, 1/2, 1/4, 1/8, 1/16, 1/32, 1/64, 1/128, 1/256, 1/512, 1/1024, 1/2048, 1/4096, 1/8192, 1/16384, 1/32768, 1/65536, 1/131072, 1/262144, 1/524288, 1/1048576, 1/2097152, 1/4194304, 1/8388608, 1/16777216, 1/33554432, 1/67108864, 1/134217728, 1/268435456, 1/536870912, 1/1073741824, 1/2147483648, 1/4294967296, 1/8589934592, 1/17179869184, 1/34359738368, 1/68719476736, 1/137438953472, 1/274877906944, 1/549755813888, 1/1099511627776, 1/2199023255552, 1/4398046511104, 1/8796093022208, 1/17592186044416, 1/35184372088832, 1/70368744177664, 1/140737488355328, 1/281474976710656, 1/562949953421312, 1/1125899906842624, 1/2251799813685248, 1/4503599627370496, 1/9007199254740992, 1/18014398509481984, 1/36028797018963968, 1/72057594037927936, 1/144115188075855872, 1/288230376151711744, 1/576460752303423488, 1/1152921504606846976, 1/2305843009213693952, 1/4611686018427387904, 1/9223372036854775808, 1/18446744073709551616, 1/36893488147419103232, 1/73786976294838206464, 1/147573952589676412928, 1/295147905179352825856, 1/590295810358705651712, 1/1180591620717411303424, 1/2361183241434822606848, 1/4722366482869645213696, 1/9444732965739290427392, 1/18889465931478580854784, 1/37778931862957161709568, 1/75557863725914323419136, 1/151115727451828646838272, 1/302231454903657293676544, 1/604462909807314587353088, 1/1208925819614629174706176, 1/2417851639229258349412352, 1/4835703278458516698824704, 1/9671406556917033397649408, 1/19342813113834066795298816, 1/38685626227668133590597632, 1/77371252455336267181195264, 1/154742504910672534362390528, 1/309485009821345068724781056, 1/618970019642690137449562112, 1/1237940039285380274899124224, 1/2475880078570760549798248448, 1/4951760157141521099596496896, 1/9903520314283042199192993792, 1/19807040628566084398385987584, 1/39614081257132168796771975168, 1/79228162514264337593543950336, 1/158456325028528675187087900672, 1/316912650057057350374175801344, 1/633825300114114700748351602688, 1/1267650600228229401496703205376, 1/2535301200456458802993406410752, 1/5070602400912917605986812821504, 1/10141204801825835211973625643008, 1/20282409603651670423947251286016, 1/40564819207303340847894502572032, 1/81129638414606681695789005144064, 1/162259276829213363391578010288128, 1/324518553658426726783156020576256, 1/649037107316853453566312041152512, 1/1298074214633706907132624082305024, 1/2596148429267413814265248164610048, 1/5192296858534827628530496329220096, 1/10384593717069655257060992658440192, 1/20769187434139310514121985316880384, 1/41538374868278621028243970633760768, 1/83076749736557242056487941267521536, 1/166153499473114484112975882535043072, 1/332306998946228968225951765070086144, 1/664613997892457936451903530140172288, 1/1329227995784915872903807060280344576, 1/2658455991569831745807614120560689152, 1/5316911983139663491615228241121378304, 1/10633823966279326983230456482242756608, 1/21267647932558653966460912964485513216, 1/42535295865117307932921825928971026432, 1/85070591730234615865843651857942052864, 1/170141183460469231731687303715884105728, 1/340282366920938463463374607431768211456, 1/680564733841876926926749214863536422912, 1/1361129467683753853853498429727072845824, 1/2722258935367507707706996859454145691648, 1/5444517870735015415413993718908291383296, 1/10889035741470030830827987437816582766592, 1/21778071482940061661655974875633165533184, 1/43556142965880123323311949751266331066368, 1/87112285931760246646623899502532662132736, 1/174224571863520493293247799005065324265472, 1/348449143727040986586495598010130648530944, 1/696898287454081973172991196020261297061888, 1/1393796574908163946345982392040522594123776, 1/2787593149816327892691964784081045188247552, 1/5575186299632655785383929568162090376495104, 1/11150372599265311570767859136324180752990208, 1/22300745198530623141535718272648361505980416, 1/44601490397061246283071436545296723011960832, 1/892029807941224925661428

US HWY 441 to NW 188th Avenue (formerly known as NW 4th Avenue)

Road needs widening from Hwy 27 to NW 187th Avenue (area highlighted in pink)

FIGURE 6: NW 187th ROAD



NW 239th Street to NW 238th Street

23718 w us Hwy 27
Telephone: (386) 454-1416
High Springs, Florida 32643



Facsimile: (386) 454-2126
Web: www.highsprings.us

CITY OF HIGH SPRINGS BID OPENING LOG SHEET

Project Name: Street / Road Replacement 2024-01
Bid Opening: 3/4/24

Bidder	Total Bid Amount	Comments
① Florida Fill & Grading	\$ 214,768. ⁰⁰	
② Watson Const.	\$ 563,594. ⁰⁰	
③ Art Walker Const. Inc.	\$ 477,744. ⁰⁰	
④ Wilks Site Prep Inc.	\$ 263,925. ⁰⁰	

SCANNED
MAR 5 2024
Re-scanned to
Correct error
3/6/24

2024-01

<p>John C. Hipp Const Co.</p>	<p>\$ 251,000⁰⁰</p>	
<p>Blakenship Asphalt</p>	<p>\$ 177,000⁰⁰</p>	

Bids Opened By: Angela S

Date: 3/4/2024

Bids Opened By: John Echui

Date:

Corrected

Live Oak man Brg LLC \$ 130,921⁰⁰



JE

Error on envelope
wrong bid #
correct title

FLORIDA FILL AND GRADING, INC
Charles Boone, Jr., General Contractor
CG-C060055

1110 SW Sisters Welcome Road

Lake City, Fl 32025

Phone (386) 755-2298 Fax (386) 755-5522

Estimate

DATE	ESTIMATE #
3/4/2024	E24-3745

NAME / ADDRESS
CITY OF HIGH SPRINGS 23718 WEST U.S. HWY 27 HIGH SPRINGS, FL 32643

SINCE 1987

**A FULL SERVICE
CONSTRUCTION CO**

P.O. NO.	PROJECT
	E24-3745 MILL, RE...

DESCRIPTION	QTY	COST	TOTAL
<p>PROPOSALS FOR STREET/ROAD REPLACEMENT_RFP-2024-01</p> <p>MANPOWER, MACHINERY AND MATERIALS TO MILL ASPHALT AND REPAVE VARIOUS CITY STREETS, TO RFP-2024-01 SPECS.</p> <p>LOCATION 1: N.W. 176th AVENUE</p> <p>LOCATION 2: N.W. 240th STREET</p> <p>LOCATION 3: N.W. 238th STREET</p> <p>LOCATION 4: N.W. 187th ROAD</p> <p>IF WE CAN BE OF FURTHER ASSISTANCE, PLEASE DON'T HESITATE TO CALL 386-755-2298</p> <p>THANK YOU, KRISTEN BOONE</p>		214,768.00	214,768.00

CG-C060055 PRICE FIRM IF ACCEPTED BEFORE 90 DAYS. THANK YOU FOR YOUR BUSINESS! WE ACCEPT VISA/MC	(7.5%)	\$0.00
	TOTAL	\$214,768.00

SIGNATURE _____



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

BOONE, CHARLES A JR

FLORIDA FILL & GRADING INC
489 SW SEAN PL
LAKE CITY FL 32024

LICENSE NUMBER: CGC060055

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

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



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

April 26, 2023

FLORIDA FILL & GRADING, INC.
1110 SW SISTERS WELCOME ROAD
LAKE CITY, FLORIDA 32025

RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

FDOT APPROVED WORK CLASSES:

DRAINAGE, FENCING, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, GUARDRAIL, ROADWAY SIGNING, SIDEWALK, Concrete Curb & Gutter, Underground Utilities (Water & Sewer).

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2024**.

In accordance with Section 337.14(4), Florida Statutes, changes to Ability Factor or Maximum Capacity Rating will not take effect until after the expiration of the current certificate of prequalification (if applicable).

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:

[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification](https://fdotwpl.dot.state.fl.us/ContractorPreQualification)

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

James E. Taylor II, Prequalification Supervisor
Contracts Administration Office

JTII:cg

Improve Safety, Enhance Mobility, Inspire Innovation

www.fdot.gov

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Florida Fill + Grading, Inc.		
2 Business name/disregarded entity name, if different from above		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. 1110 SW Sisters Welcome Rd.	Requester's name and address (optional)	
6 City, state, and ZIP code Lake City, FL 32025		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
<div></div>	<div></div>
or	
Employer identification number	
<div>59</div>	<div>-3315607</div>

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► Kristen Boone	Date ► 03.04.2024
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



FLORFIL-01

DLEE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/29/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Franklin Insurance Agency, Inc. P.O. Box 3145 Tallahassee, FL 32315	CONTACT NAME:	
	PHONE (A/C, No, Ext): (850) 681-0433 FAX (A/C, No): (850) 222-8075	
INSURED Florida Fill & Grading, Inc. 1110 SW Sisters Welcome Road Lake City, FL 32025	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Southern Owners Insurance Co	10190
	INSURER B: Auto-Owners Insurance	18988
	INSURER C: Service Lloyds Insurance Company	43389
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			78674819	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			5067481900	4/1/2023	4/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			5067481901	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	10914	3/5/2024	3/5/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
LAND IMPROVEMENT CONTRACTOR

CERTIFICATE HOLDER

CANCELLATION

INSURED COPY FOR BID PURPOSES ONLY
(Individual Certificates must be issued to a certificate holder if awarded job)

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Florida Fill & Grading, Inc.



1110 S.W. Sisters Welcome Rd.

Lake City, Florida 32025

(386) 755-2298 Fax: (386) 755-5522

TO:

City of High Springs
Attn: City Manager
23718 W US Hwy 27
High Springs, FL 32643

SEALED BID

Proposals for Street/ Road
Replacement

RFP 2024-01

RECEIVED
3/4/24 at

11:16 AM



Watson Construction Company, LLC

License CGC 1510498 and CUC 1225043

940 NW 247th Dr. Newberry, FL 32669 Direct Line: 352-437-2247 Office Main 352-472-9157 Fax: 352-472-2520

City of High Springs
Attn: Purchasing Department

March 4, 2024

Bid Proposal for RFP-2024-01 Street/Road Replacement

Watson Construction Company LLC hereby proposes to perform the following items of work for the above referenced project in accordance with the City of High Springs RFP-2024-01 Street/Road Replacement (attached) and in accordance with the scope of work shown below.

Bid for RFP 2024-01 Street-Road Replacement City of High		
	Mill 1 1/2" & Resurface 2" asphalt at NW 176TH AVE, NW 240TH ST, NW 238 ST (from 187 Ave to 188 Ave),	
	NW 238th St. from Hwy 27 to NW 187th Ave. is concrete. Widen only 2' on each side with asphalt.	
1	MOBILIZATION & GENERAL CONDITIONS	
2	LAYOUT OF OUR WORK	
3	TESTING OF OUR WORK	
4	MAINTENANCE OF TRAFFIC	
5	EROSION CONTROL	
6	GRADING	
7	MILLING 1.5" DEEP	
8	2" ASPHALT OVERLAY AT MILLED SURFACES	
9	REPLACEMENT OF PAVEMENT MARKINGS & REMOVE & REPLACE SIGNAGE, MAILBOXES AS NECESSARY	
10	SOD STRIP AT EDGES OF PAVEMENT	
11	AT EXISTING CONCRETE PORTION OF NW 238TH ST. FROM HWY 27 TO NW 187 AVE WIDEN ONLY 2' EACH	
	SIDE WITH ASPHALT	
	TOTAL BID AMOUNT	\$563,594
	EXCLUSIONS:	
	REMOVE ALL ASPHALT WITHIN THE WHITE LINED AREAS (WE'RE NOT SURE WHERE THESE AREAS ARE)	
	REMOVAL OR OVERLAY OF EXISTING ADDED PAVED SHOULDERS BEYOND THE TRAVEL LANES,	
	MILLING AND OVERLAY OF CONCRETE ROAD SECTION NW 238TH ST FROM HWY 27 TO NW 187 AVE	
	PERFORMANCE & PAYMENT BOND	
	ADD ALTERNATE:	
	PERFORMANCE & PAYMENT BOND	\$5,700

Thierry Mingione
Watson Construction Company, LLC

23718 W US HWY 27
High Springs, Florida 32643



Telephone: (386) 454-1416
Facsimile: (386) 454-4462
Web: www.highsprings.gov

REQUEST FOR PROPOSALS/BIDS FOR: "RFP-2024-01 STREET/ROAD REPLACEMENT"

The City of High Springs, Florida is requesting Proposals/Bids from a qualified contractor for the repaving of the below City Streets/Roads (please also see provided maps):

- NW 176th Avenue
- NW 240th Street
- NW 238th Street
- NW 187th Road

Scope of Work:

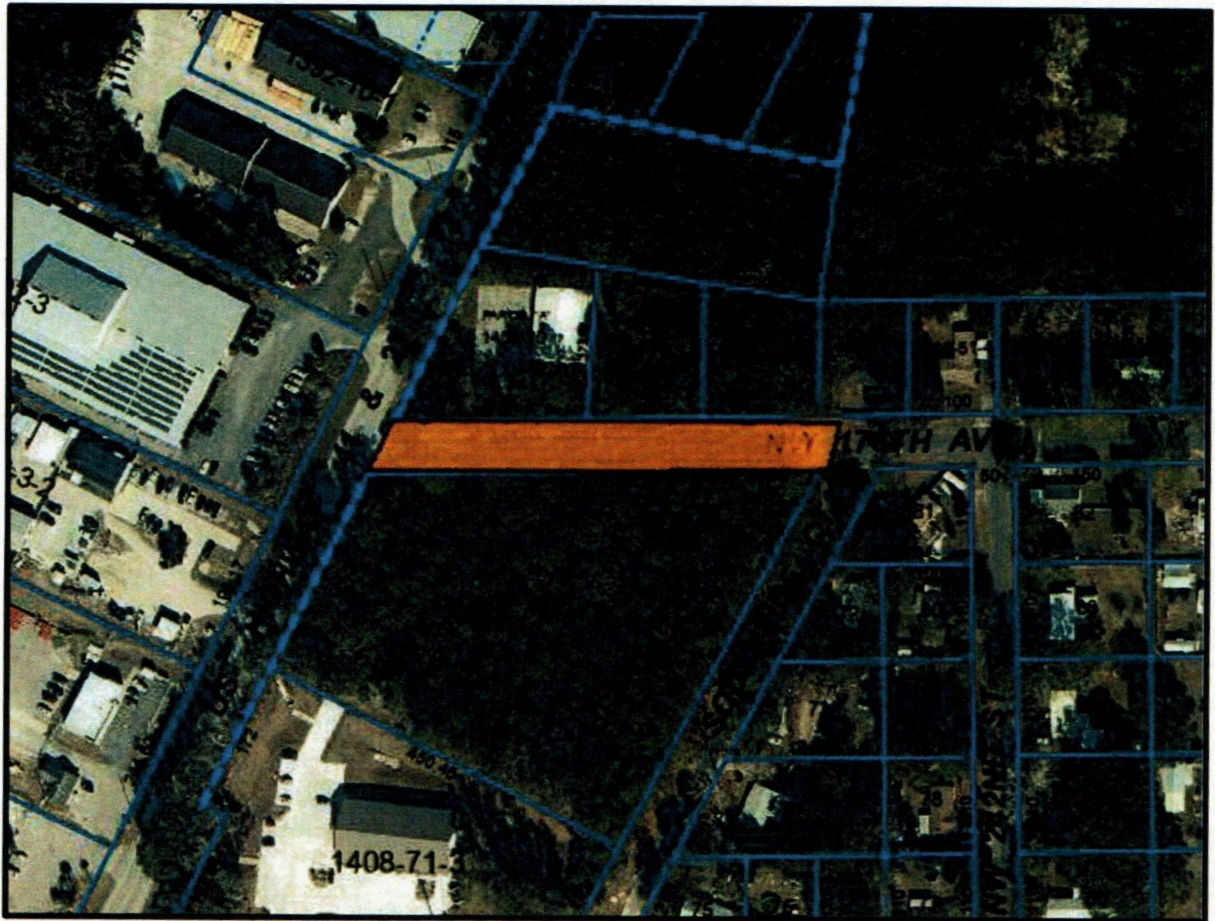
- Remove all asphalt within the white lined areas. (*The roads will be white lined for you to review*)
- Mill Asphalt 1 ½" (City wants the millings)
- Place 2" compacted asphalt in removed areas.
- Contractor is responsible for M.O.T., Erosion Control, and Striping

Additional Information:

All work will be scheduled with the Public Works Director. No Permit will be needed, these are City owned roads.

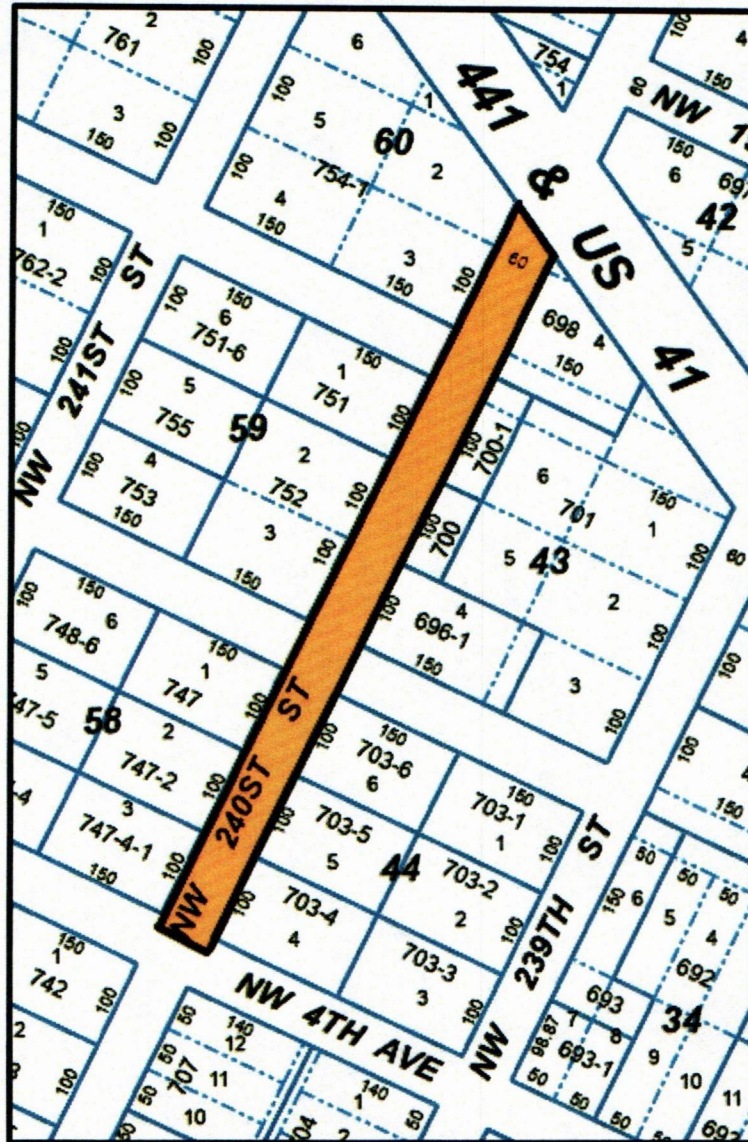
Please contact Public Works for any questions, to visit sites, or specific details on the project at 386-454-2134.

FIGURE 3: NW 176 AVE



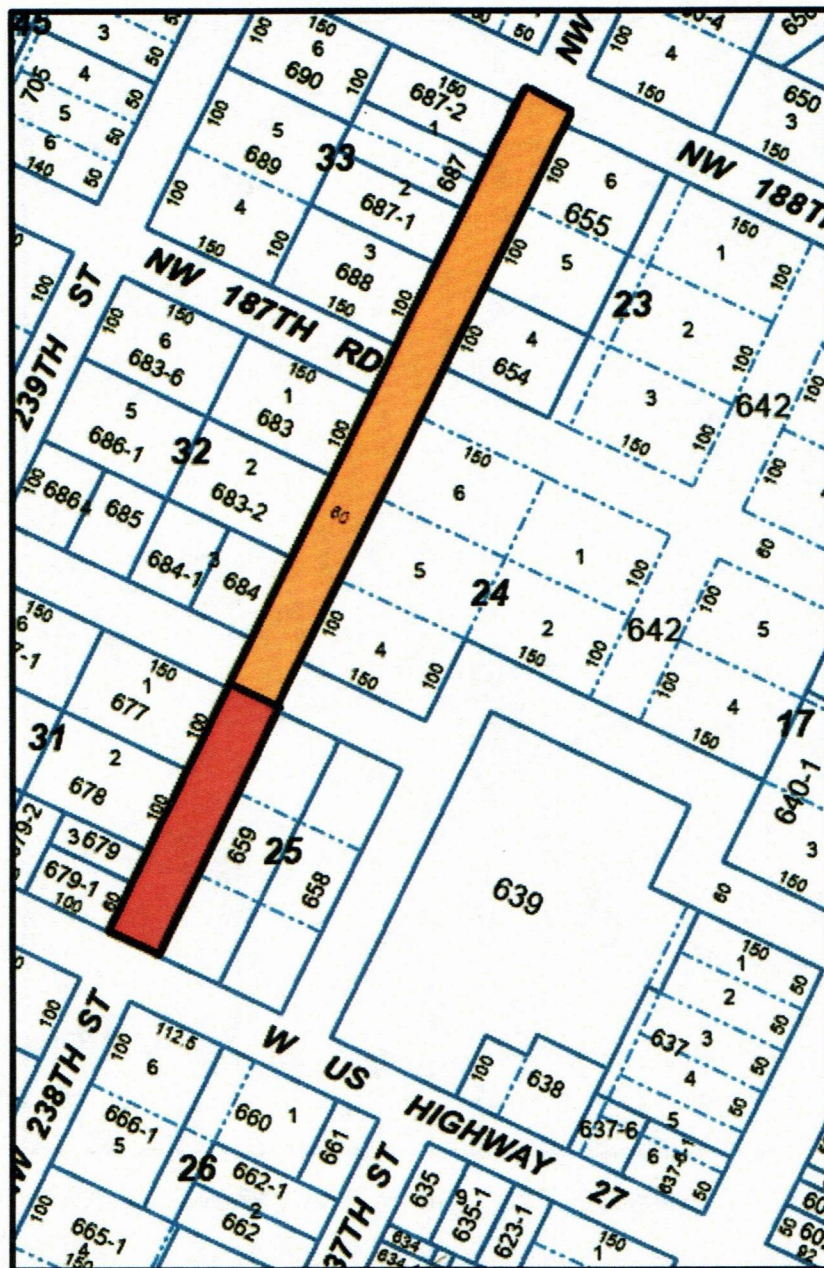
HWY 41 to Southside Court

FIGURE 4: NW 240th STREET



US HWY 441 to NW 188th Avenue (formerly known as NW 4th Avenue)

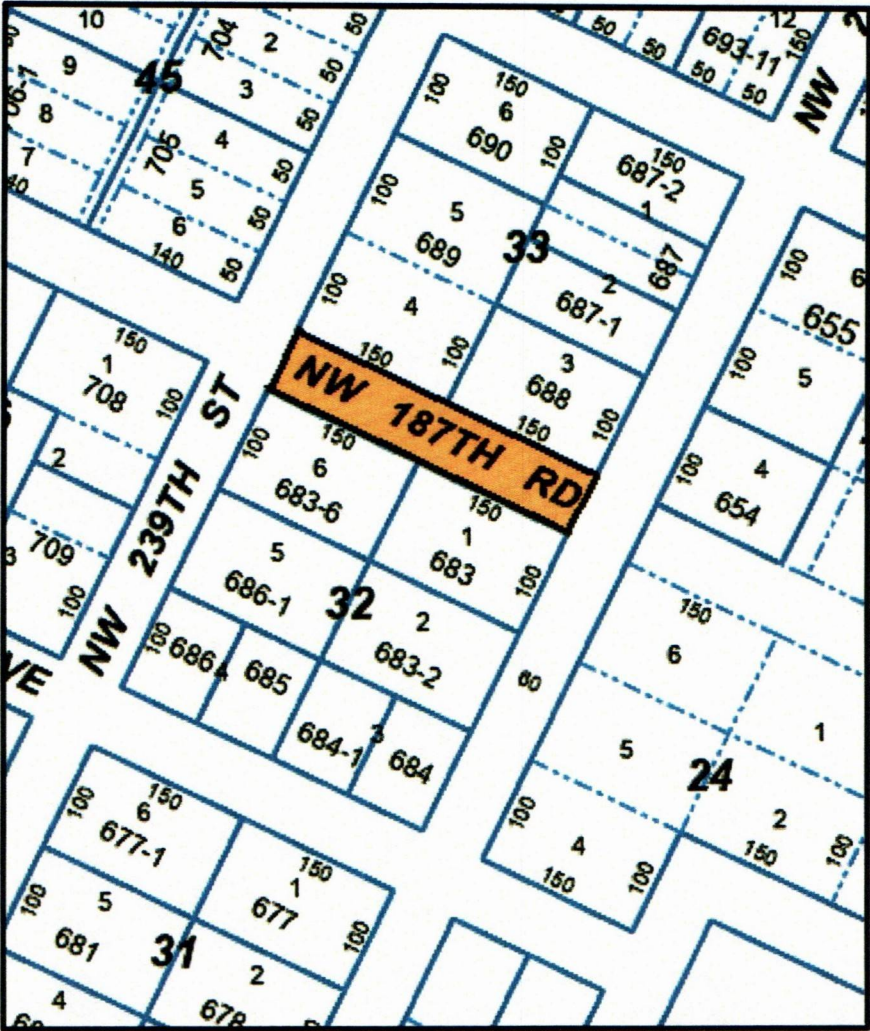
FIGURE 5: NW 238th STREET



Hwy 27 to NW 188th Avenue

Road needs widening from Hwy 27 to NW 187th Avenue (area highlighted in pink)

FIGURE 6: NW 187th ROAD



NW 239th Street to NW 238th Street



Watson Construction
Company, LLC
940 NW 247th Drive
Newberry, Florida 32669
352-472-9157

RECEIVED

MAR 4 2024

3:51

[Signature]

CITY OF HIGH SPRINGS
SEALED BID FOR:
RFP 2024-01 STREET/ROAD REPAIRMENT

ART WALKER CONSTRUCTION, INC.

P.O. BOX 267, LOWELL, FLORIDA 32663-0267

Telephone: (352) 629-1466 * Fax: (352) 351-4119

CONTRACT PROPOSAL

PROPOSAL SUBMITTED TO: City of High Springs	PHONE: 386-454-2134	DATE: 3/4/2024
NAME: City Manager	JOB NAME: RFP 2024-01 Street/Road Replacement	
STREET: 23718 W US Hwy 27	STREET:	
CITY: High Springs	CITY: High Springs	STATE: FL
STATE: FL, 32643	EMAIL:	

We hereby submit specifications and estimates for: the repaving of the below City Streets/Roads in accordance with RFP 2024-01:

NW 176th Avenue
NW 240th Street
NW 238th Street
NW 187th Road

Lump Sum Total for All Streets/Roads 1 LS @ \$477,744.00 = \$ 477,744.00

Total: \$ 477,744.00

Scope of Services:

Remove all asphalt within white lined areas (the roads will be white lined for you to review.)
Mill asphalt 1.5" (City wants the millings.)
Place 2" compacted asphalt in removed areas.
Contractor is responsible for M.O.T., erosion control and striping.

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of:

**FOUR HUNDRED SEVENTY SEVEN THOUSAND SEVEN HUNDRED FORTY FOUR DOLLARS
AND NO CENTS**

with the payment to be made as follows:

PROGRESS PAYMENTS DUE EVERY THIRTY DAYS

All materials is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance within _____ days and is void thereafter at the option of the undersigned.

Authorized Signature

Tamara Walker

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified.

Payment will be made as outlined above.

ACCEPTED:

Date: _____ Signature: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/09/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Johnson & Company 801 N Orange Avenue Suite 510 Orlando FL 32801		CONTACT NAME: Barbara Monroe PHONE (A/C, No, Ext): (407) 843-1120 FAX (A/C, No): (407) 843-5772 E-MAIL ADDRESS: bmonroe@johnsonandcompany.net													
INSURED Art Walker Construction, Inc. P O Box 267 Lowell FL 32663		INSURER(S) AFFORDING COVERAGE <table border="1"><tr><td>INSURER A: Bitco General Insurance Corporation</td><td>NAIC # 20095</td></tr><tr><td>INSURER B: Bitco National Insurance Co.</td><td>20109</td></tr><tr><td>INSURER C: Great American Insurance Company</td><td>16691</td></tr><tr><td>INSURER D: Travelers Property & Casualty Company of America</td><td>25674</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>		INSURER A: Bitco General Insurance Corporation	NAIC # 20095	INSURER B: Bitco National Insurance Co.	20109	INSURER C: Great American Insurance Company	16691	INSURER D: Travelers Property & Casualty Company of America	25674	INSURER E:		INSURER F:	
INSURER A: Bitco General Insurance Corporation	NAIC # 20095														
INSURER B: Bitco National Insurance Co.	20109														
INSURER C: Great American Insurance Company	16691														
INSURER D: Travelers Property & Casualty Company of America	25674														
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: 23-24 Master

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			CLP 3 735 077	10/01/2023	10/01/2024	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000				
			MED EXP (Any one person) \$ 5,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
A	AUTOMOBILE LIABILITY			CAP 3 735 078	10/01/2023	10/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO		BODILY INJURY (Per person) \$				
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS		BODILY INJURY (Per accident) \$				
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		PROPERTY DAMAGE (Per accident) \$				
							\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			TUU 2199203 06	10/01/2023	10/01/2024	EACH OCCURRENCE \$ 4,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		AGGREGATE \$ 4,000,000				
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		\$				
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC 3 735 076	10/01/2023	10/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input type="checkbox"/> N <input checked="" type="checkbox"/>	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Leased/Rented Equipment			9J826486	10/01/2023	10/01/2024	Leased/Rented Limit: \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

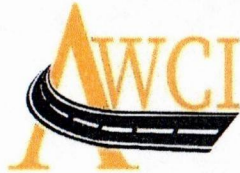
CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Art Walker Construction, Inc.

P.O. Box 267 • Lowell, FL 32663

Phone: 352-629-1466

Email: office@artwalkerconstruction.com

City of High Springs
City Manager
23718 W US Hwy 27
High Springs, FL 32643

Bid Date: March 4, 2024
Bid Time: 4:00 PM

RECEIVED
3/4/24 at 2:11 PM

KA



Wilks Site Prep, Inc.
License Number: CUC1225807
1726 East Wade Street, Suite B
Trenton, Florida 32693
O: (352) 463-3009
C: (352) 275-8905 / (352) 231-1977

jwsiteprep@yahoo.com
crystal.jwsiteprep@gmail.com

QUOTE

Date: 03/04/2024
Quote No.: 2024-6235

PREPARED FOR:
Wilks Site Prep, Inc.
CITY OF HIGH SPRINGS

PROJECT LOCATION:
ROAD REPLACEMENT
RFP 2024-01

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
1	LS	ROAD REPLACEMENT PER RFP 2024-01	\$263,925.00	\$263,925.00

TOTAL: \$263,925.00

**** PLEASE NOTE: ITEMS NOT EXPRESSLY STATED IN THIS PROPOSAL ARE NOT INCLUDED ****

By signing below, you hereby authorize Wilks Site Prep, Inc. to begin and perform work listed above, as discussed. You agree to pay upon completion of work performed.

Printed Name / Title

Signature / Date

If paying via credit card, please be aware of our 4% credit card processing fee that will be applied to final invoice.

**THANK YOU!
WE APPRECIATE YOUR BUSINESS!**

***** Due to the current state of our country, quotes are good for 10 days. *****

*** IF WE DON'T DO YOUR PAVING, IT'S YOUR OWN ASPHALT! ***



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/22/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

CONTACT
NAME: CLIENT CONTACT CENTERPHONE
(A/C, No, Ext): 888-333-4949FAX
(A/C, No): 507-446-4664E-MAIL
ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: FEDERATED MUTUAL INSURANCE COMPANY

13935

INSURED
WILKS SITE PREP, INC.
1726 E WADE ST
TRENTON, FL 32693-2774

430-477-0

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER: 0

REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE			ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS				
A	<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY			N	N	1869227	08/20/2023	08/20/2024	EACH OCCURRENCE	\$1,000,000		
	<input type="checkbox"/>	CLAIMS-MADE	<input checked="" type="checkbox"/>	OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000		
	<input type="checkbox"/>									MED EXP (Any one person)	EXCLUDED		
	<input type="checkbox"/>									PERSONAL & ADV INJURY	\$1,000,000		
	GEN'L AGGREGATE LIMIT APPLIES PER:			GENERAL AGGREGATE						\$2,000,000			
	<input checked="" type="checkbox"/>	POLICY	<input type="checkbox"/>	PROJECT						<input type="checkbox"/>	LOC	PRODUCTS & COMP/OP AGG	\$2,000,000
<input type="checkbox"/>	OTHER:												
A	AUTO MOBILE LIABILITY			N	N	1869227	08/20/2023	08/20/2024	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000			
	<input checked="" type="checkbox"/>	ANY AUTO							BODILY INJURY (Per Person)				
	<input type="checkbox"/>	OWNED AUTOS ONLY	<input type="checkbox"/>						SCHEDULED AUTOS	BODILY INJURY (Per Accident)			
	<input type="checkbox"/>	HIRED AUTOS ONLY	<input type="checkbox"/>						NON-OWNED AUTOS ONLY	PROPERTY DAMAGE (Per Accident)			
	<input type="checkbox"/>												
A	<input checked="" type="checkbox"/>	UMBRELLA LIAB		<input checked="" type="checkbox"/>	OCCUR	N	N	1869228	08/20/2023	08/20/2024	EACH OCCURRENCE	\$2,000,000	
	<input type="checkbox"/>	EXCESS LIAB		<input type="checkbox"/>	CLAIMS-MADE						AGGREGATE	\$2,000,000	
	<input type="checkbox"/>	DED	<input type="checkbox"/>	RETENTION									
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			N/A	N	1869564	08/20/2023	08/20/2024	<input checked="" type="checkbox"/>	PER STATUTE	<input type="checkbox"/>	OTHER	
	ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)								<input type="checkbox"/>	Y/N	E.L EACH ACCIDENT	\$1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below									E.L DISEASE EA EMPLOYEE	\$1,000,000		
										E.L DISEASE POLICY LIMIT	\$1,000,000		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THIS COPY IS NOT TO BE REPRODUCED FOR ISSUANCE OF CERTIFICATES.

CERTIFICATE HOLDER

A CERTIFICATE HAS BEEN FILED WITH EACH OF YOUR CERTIFICATE HOLDERS.

0 1

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



WILKS SITE PREP, INC.

1726 E. WADE STREET
TRENTON, FLORIDA
32693

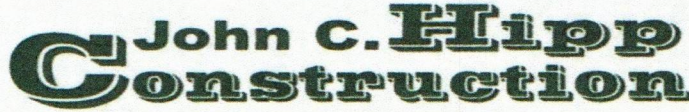
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MAR 4 2024

3:51

JS

PROPOSALS FOR: STREET/ROAD REPLACEMENT (RFP-2024-01)



P.O. Box 1000, Alachua, Florida 32616

Telephone (386) 462-2047

Proposal

Street / Road Replacement _RFP 2024-01

Attn: Ms. Ashley Stathatos

City of High Springs

23718 W US Highway 27

High Springs, FL 32643

Ms. Stathatos,

We are pleased to provide this proposal for providing the labor, material, and equipment for the following items of work. The proposal is based on the bid documents by the City of High Springs.

Mobilization, Layout of our work

Mill Asphalt 1 ½". Haul millings to City of High Springs

Place 2" compacted asphalt in removed areas.

MOT.

Erosion Control.

Striping as existing.

NW 176th Ave

NW 240th Street

NW 238th Street

NW 187th Road

TOTAL

\$ 251,000.00

During the current economic and logistically deficient environment, material for projects may have extended & unscheduled delivery and acquisition delays. The contractor has no control and is not responsible for subsequent delays to the project.

Due to the volatility in the cost of materials and petroleum products, prices are subject to adjustment. All materials including but not limited to, concrete pipe, Asphalt mixes, tack, and trucking costs etc. will need to be reviewed at the time of contract and date of installation and adjusted accordingly, including fuel surcharge.

Bonding may be provided @ 1.5% of contract amount.

Unit pricing for additional work:

Archer sand hauled to site \$11.10 cy. loose truck measure.

Clay hauled off \$9.75 cy.

Roadway / Building under cut and backfill \$15.00 cy. loose truck measure.

All onsite material is assumed to be acceptable for structural fill, including pipe trenches.

Rock excavation is not included. If encountered, unit prices apply.

No excavation, removal or replacement of unsuitable material is included unless otherwise noted.

No over-excavation to achieve site sub-grade compaction included.

No excavation, backfill, or compaction for foundations included.

Rock Excavation is not included.

Soft rock excavation \$50.00 per cy. Loose truck measure.

Hard rock excavation, TBD upon discovery. (Not included in bid)

Sinkhole remediation, TBD upon discovery (Not included in bid)

Proposal Notes:

Testing is not included in proposal.

Widening in concrete road section is one foot wide on both sides, the length of the concrete paving.

No landscaping or irrigation is included in the proposal.

Underdrains not included.

Subsoil excavation, 24" below limerock, not included in proposal.

MOT for our work only.

Proposal quantities are based on the plan grades for earthwork.

No excavation, handling, hauling or disposal of existing material not shown on plans.

No testing, handling, excavation, hauling or disposal of contaminated materials is included in the proposal.

All permits shall be provided by the City of High Springs.

No geotechnical engineering is included in the proposal.

Not responsible for cleanup or disposal of construction waste generated by others.

No soil amendments or fees.

Haul off and disposal of debris or demolition generated by others is not included.

No soil treatment on building pads.

No work associated with monitoring wells is included.

No allowance in bid for rock excavation.

No adjustments or removal of existing utilities except as noted.

Contractor not responsible for positive drainage on grades with 1% or less fall.

A handwritten signature in blue ink, consisting of a series of loops and a long horizontal stroke.

Thank you for the opportunity to bid.

Please feel free to contact us with any questions.

Contact: Tom Hysell, 352-681-2147

JOHN C. HIPPI
CONSTRUCTION EQUIPMENT COMPANY
P.O. Box 1000 Alachua, FL 32616
Phone (386) 462-2047

RECEIVED

MAR 4 2024

4:00pm

[Signature]

CITY OF HIGH SPRINGS
ATTN: CITY MANAGER
23718 W. US Hwy 27
HIGH SPRINGS, FL 32643

Blankenship Asphalt LLC

22115 NW 209th Ter

High Springs, FL 32643 US

J.BlankenshipAsphalt@gmail.com

Estimate

ADDRESS

Thomas Henry

City of High Springs

18731 Nw 238th Street

High Springs, Florida 32643

ESTIMATE

DATE

High Springs rds 3/24

03/04/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Mill, Grade and Pave	NW 176th Ave from S. Main St to South Side CT	1	34,000.00	34,000.00
	Mill, Grade and Pave	NW 187th RD from 238th ST to 239th ST	1	20,000.00	20,000.00
	Mill, Grade and Pave	NW 240th ST from 441 to 188th Ave	1	55,000.00	55,000.00
	Mill, Grade and Pave	NW 238th ST from SR 27 to NW 188th Ave	1	68,000.00	68,000.00
		Remove existing unsuitable concrete road. Install 6" DOT grade limerock to the desired matching road width of 18'. Mill, Grade the rest of the road and pave the road 2" hotmix asphalt same as the other streets.			
	Additional notes	For NW 238th if the concrete road base is not removed. Widen the road on one side 3' install 8" Limerock, Clean the cracks and pave on top of the concrete road. Deduct \$6,000 for that street. It will crack through the new asphalt. Example of NW 184th RD next to ACE Hardware that was paved over the concrete last year.	1	0.00	0.00

TOTAL

\$177,000.00

Accepted By

Accepted Date

Marvin Blankenship
Mobile (352) 316-4742
Office (386) 454-5566

Excavation • Paving
Seal Coating
Site Work

Blankenship Asphalt

P.O. Box 850 High Springs, Florida 32655
BlankenshipAsphalt@gmail.com

3/4/24

City of High Springs, FL

Road Improvements

Scope of work

NW 176th Av. (mill + Pave "2" Hot mix Asphalt)

From S. Main St. - South side CT.


NW 187th Rd. (mill + Pave "2" Hot mix Asphalt)

From 238 St - 239 St.

NW 238th St. (Remove existing concrete
Install 6" Lime rock, mill + Pave "2" Hot
mix Asphalt, From S.R. 27 - NW 188th Av

NW 240th St. (mill + Pave "2" Hot mix Asphalt)

From 441 - 188 Av


3/4/24

Marvin Blankenship
Mobile (352) 316-4742
Office (386) 454-5566

Excavation • Paving
Seal Coating
Site Work


Blankenship Asphalt

P.O. Box 850 High Springs, Florida 32655
BlankenshipAsphalt@gmail.com

3/4/24

CITY OF High Springs, FL
Road Improvements

NW 174 TH Av.	\$ 34,000. ⁰⁰
NW 187 TH Rd.	\$ 20,000. ⁰⁰
NW 238 TH St.	\$ 68,000. ⁰⁰
NW 240 TH St.	\$ 55,000. ⁰⁰
<hr/>	
TOTAL	\$ 177,000. ⁰⁰


3/4/24

Blankenship Asst HART

3/4/24

CITY OF HOLT SPRINGS, FL
STREET IMPROVEMENTS

RECEIVED

MAR 4 2024

2:57pm

12



Live Oak Management Group L.L.C.

15336 68th Street
Live Oak, FL 32060

ORIGINAL
Estimate

Date	Estimate #
2/14/2024	535

Web Site	www.liveoakmanagementgroup.com
----------	--

Name / Address
City of High Springs Attn: City Manager 23718 W US Hwy 27 High Springs FL. 32643 386-623-0498

Description	Qty	Rate	Total
Estimate for Paving Services - RFP 024-01 Street/Road Replacement		0.00	0.00
Scope of Work: - Remove all asphalt within the white lined areas - Mill asphalt 1 1/2" (City wants millings) - Place 2" compacted asphalt in removed areas - Contractor is responsible for MOT, Erosion Control, and Striping		0.00	0.00
NW 167th Ave	1	28,511.00	28,511.00
NW 240th St	1	40,310.00	40,310.00
NW 238th St	1	47,300.00	47,300.00
NW 187th Rd	1	14,800.00	14,800.00
Notes: *Exclusions include: Bonds, Permits, Testing, and Survey		0.00	0.00
Notes: Live Oak Management Group will work with clients and extend our best practice to maintain access to Driveway/Roadway/Parking lot. At times certain areas of parking lot/ Driveway/Roadway will be closed to all traffic for safety and work purposes.			
We here at Live Oak Management Group greatly appreciate the opportunity to quote your project. Please do not hesitate to contact us with any questions or concerns. Upon acceptance of this estimate please sign, date, and return to our office and/or provide us with a Purchase Order. You may also include the date that you would like to have your project scheduled.			
This estimate has a 30 day expiration where in that time the price shall be assessed due to product cost increase. All material is guaranteed to be as specified with the exception of unforeseen issues, Any alteration or deviation from above specified involving extra costs will be executed only upon written agreements between ourselves and you, and will become an extra			
www.liveoakmanagementgroup.com		Total	



Live Oak Management Group L.L.C.

15336 68th Street
Live Oak, FL 32060

Estimate

Date	Estimate #
2/14/2024	535

Web Site	www.liveoakmanagementgroup.com
----------	--

Name / Address
City of High Springs Attn: City Manager 23718 W US Hwy 27 High Springs FL. 32643 386-623-0498

Description	Qty	Rate	Total
charge over and above this estimate. All punch list items shall be addressed within 10 days after final payment. If your project is an high traffic area, over-lay, patch, or base failure you have no option for "bird-bath" repair. Upon acceptance of this estimate, I do, hereby agree, that the entire invoice amount will be paid upon day of completion of the project. Upon acceptance of estimate and subsequent execution of contractual agreement, any dispute between Contractor and Owner, whether based on contract or tort, shall be decided by binding arbitration in Live Oak, Suwannee County, Florida, in accordance with the Construction Industry Rules of the American Arbitration Association.			
www.liveoakmanagementgroup.com		Total	\$130,921.00

Live Oak Management Group L.L.C.

15336 68th Street

Live Oak, FL 32060

www.liveoakmanagementgroup.com



ASPHALT PAVING

386-205-6017 Sealed Bid Enclosed

RFP 2024-02: Street / Road Replacement

City of High Springs
Attn: City Manager
23718 W US Hwy 27
High Springs, FL 32643

2/28/24

RECEIVED
4:34pm

gk

New Business Item #3



Commission Agenda Item Request Form

***MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE BY NOON ON THE
WEDNESDAY PRIOR TO THE COMMISSION MEETING***

MEETING DATE: March 28, 2024

SUBJECT: Discuss, Consider and act on bid for parking lot repairs, seal coat and striping.

AGENDA SECTION: New Business

DEPARTMENT: Public Works

PREPARED BY: Thomas Henry

RECOMMENDED ACTION: Award bid to Batjac Asphalt Maint.

Summary

On March 4th, 2024 city open bids to repair, seal coat and stripe downtown and city hall parking lots.

ATTACHMENT:

Bid Tab & Bid Sheets

REVIEWED BY CITY MANAGER: _____

23718 W US HWY 27
High Springs, Florida 32643



Telephone: (386) 454-1416
Facsimile: (386) 454-4462
Web: www.highsprings.gov

REQUEST FOR PROPOSALS/BIDS FOR:

“RFP-2024-02- PARKING LOT REPAVEMENT”

The City of High Springs, Florida is requesting Proposals/Bids from a qualified contractor for the repaving of City owned parking lots, located at:

- City Hall, 23718 W US Hwy 27, High Springs, FL 32643
- Downtown Parking Lots (The Below addresses will get you to the area of the parking)
 - CRA/Building Department Building- 23666 NW 185th Road High Springs, FL 32643.
 - High Springs Chamber of Commerce Building- 23517 NW 185th Road, High Springs, FL 32643
 - 18490 High Springs Main Street, High Springs, FL 32643
 - 18493 High Springs Main Street, High Springs, FL 32643

Scope of Work:

- Fill in cracks of current pavement.
- Place two coats of Asphalt Sealer
- Stripe parking areas with white paint for regular parking spaces and blue for handicap spaces

Please contact Public Works for any questions, to visit sites, or specific details on the project at 386-454-2134.

FIGURE 1: CITY HALL PARKING LOT

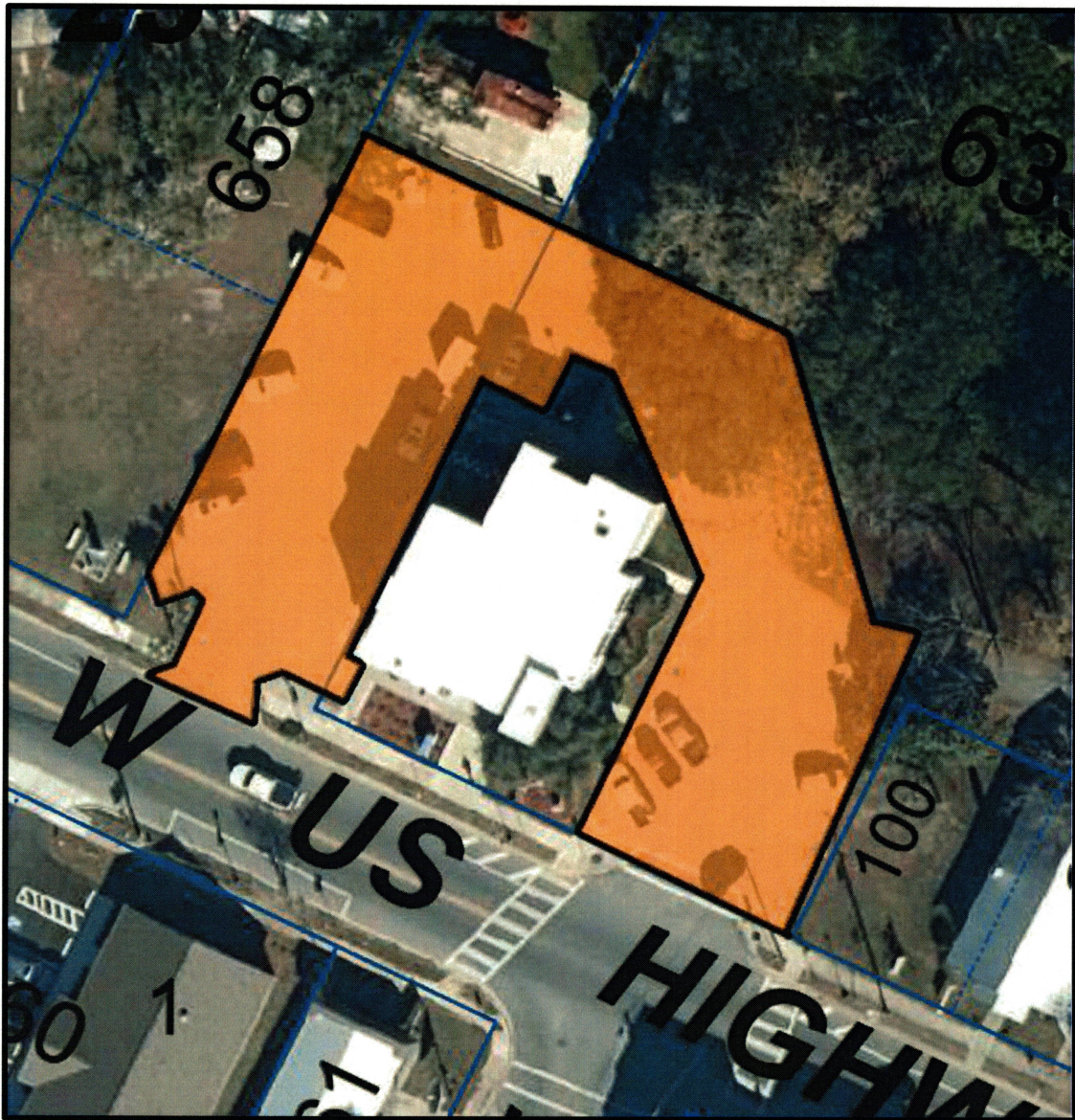
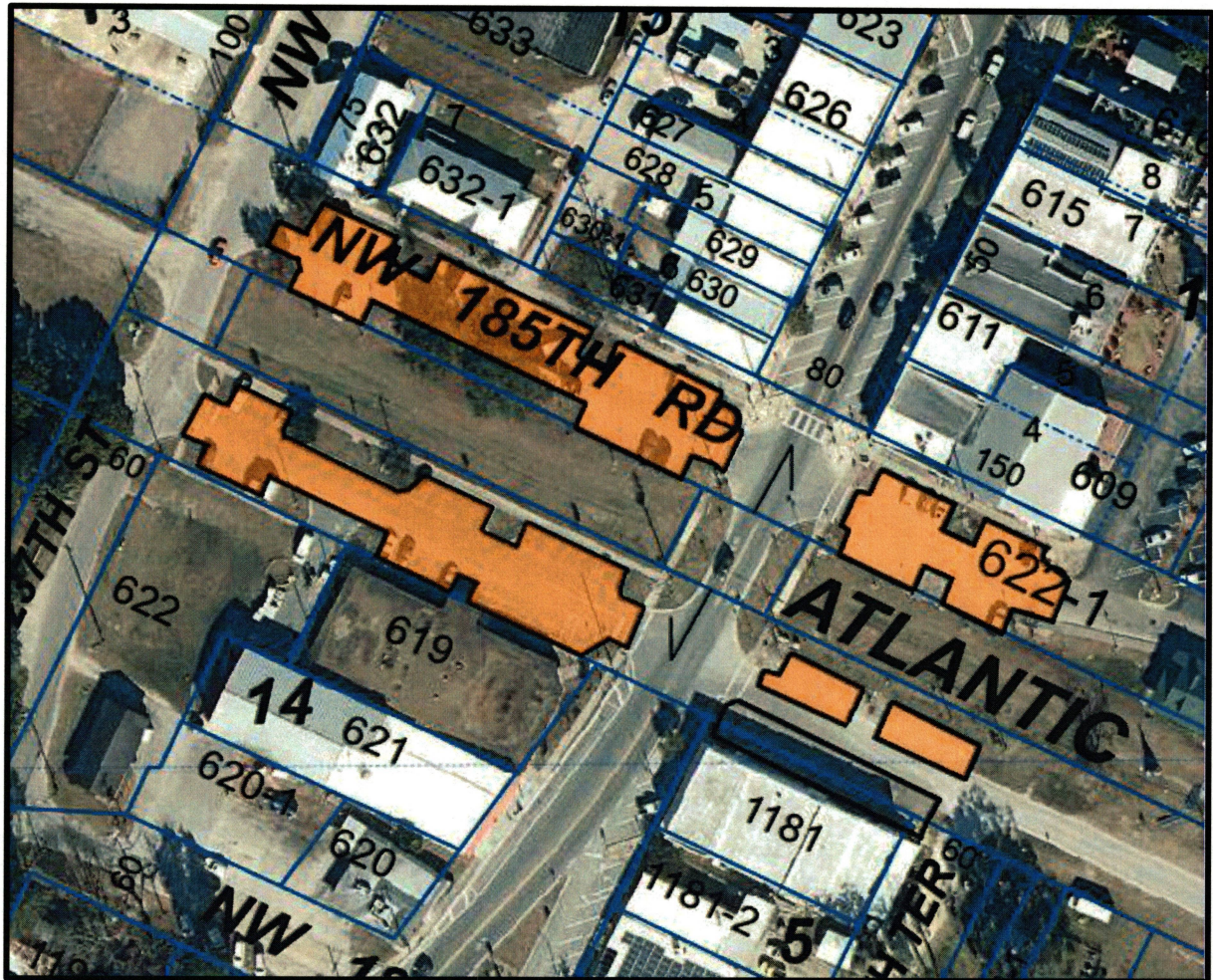


FIGURE 2: DOWNTOWN PARKING



23718 w us Hwy 27
Telephone: (386) 454-1416
High Springs, Florida 32643



Facsimile: (386) 454-2126
Web: www.highsprings.us

CITY OF HIGH SPRINGS BID OPENING LOG SHEET

Project Name: Parking Lot Repavement / 2024-02
Bid Opening: 3/4/24 4:00 pm

Bidder	Total Bid Amount	Comments
① Batjac Asphalt maint.	\$ 22,850 ⁵⁹	
② Live Oak man. Grp LLC	\$ 130,921⁰⁰	(RFP2024-01) <i>JK</i> as Should be Streetpaving
③ Art Walker Const.	\$ 119,000 ⁰⁰	
④ ABH Const + Eng LLC	\$ 28,610 ⁰⁰	

SCANNED

MAR 5 2024

Re-Scanned
to correct
error
3/6/24
JK

Bids Opened By: Agla St

Date: 3/4/2024

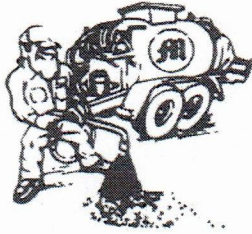
Bids Opened By: Jan Echarri

Date: 3/4/2024

received 3/4/2024

Not sealed

Proposal

**MATHIS**Asphalt Sealcoating & Maintenance
SEALCOAT • STRIPING171 N.W. Marcel Pl. Lake City, FL 32055
mathisasphalt@gmail.com • (386) 365-8264

EMAIL:

PROPOSAL SUBMITTED TO	CITY OF High Springs	PHONE	386-454-1416	DATE	3/04/24
STREET	23718 W. U.S. Hwy 27	JOB NAME	SEAL/CRACKFILL/STRIPE		
CITY, STATE AND ZIP CODE	High Springs FL	JOB LOCATION	VARIOUS LOTS LOT-SEAL/STRIPE		
CONTACT	PUBLIC WORKS (386) 454-2134	JOB PHONE	RFP-2024-02		

CLEAN LOTS USING POWER TRACTOR SWEEPER &
HIGH PRESSURE BLOWERS.

FLASHBURN OIL SPILLS & SO SEALER WILL ADHERE

SPRAY 2 COATS COAL TAR EMULSION W/2LB RUBBERIZED
SAND SEALER

SEAL CRACKS USING TROWEL TYPE CRACK SEALANT PRIOR
TO 2ND COAT SEALER

LAYOUT & STRIPE ALL EXISTING PARKING SPACES TO INCLUDE
HANDICAP SPACES W/CHEVRONED WALKS. STOPBARS WOULD
BE COATED W/REFLECTIVE BEADS. DOUBLE YELLOW W/GLASS BEADS

REPAINT CURBS & PARKING BUMPERS @ CITY HALL

- ① CITY HALL - \$7490.00
- ② CRA BUILDING - \$4,650.00
- ③ 23517 BLDGS - \$3740.00
- ④ RAILROAD ST SMALL - \$1,825.00
- ⑤ LARGER RAILROAD ST - \$4,458.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

TWENTY-TWO THOUSAND ONE HUNDRED SIXTY-THREE dollars (\$ 22,163.00)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a work-man like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized Signature

NOTE: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date _____ Signature _____

23718 W US HWY 27
High Springs, Florida 32643



Telephone: (386) 454-1416
Facsimile: (386) 454-4462
Web: www.highsprings.gov

REQUEST FOR PROPOSALS/BIDS FOR:
“RFP-2024-02- PARKING LOT REPAVEMENT”

The City of High Springs, Florida is requesting Proposals/Bids from a qualified contractor for the repaving of City owned parking lots, located at:

- City Hall, 23718 W US Hwy 27, High Springs, FL 32643
- Downtown Parking Lots (The Below addresses will get you to the area of the parking)
 - CRA/Building Department Building- 23666 NW 185th Road High Springs, FL 32643.
 - High Springs Chamber of Commerce Building- 23517 NW 185th Road, High Springs, FL 32643
 - 18490 High Springs Main Street, High Springs, FL 32643
 - 18493 High Springs Main Street, High Springs, FL 32643

Scope of Work:

- Fill in cracks of current pavement.
- Place two coats of Asphalt Sealer
- Stripe parking areas with white paint for regular parking spaces and blue for handicap spaces

Please contact Public Works for any questions, to visit sites, or specific details on the project at 386-454-2134.

ESTIMATE



Prepared For

City of Highsprings
(386) 454-2134

BATJAC ASPHALT MAINTENANCE

1112 SW 4th Ave
Trenton, FL - Florida 32693
Phone: (352) 709-9386
Email: rlocke@bjs-inc.com
Web: www.bj-asphalt.com

Estimate # 1037
Date 02/07/2024
PO # RFP-2024-02
Business / Tax # 84-3794100

Description	Total
Crack fill	\$3,117.29
Clean and fill 2850' of pavement crack with hot rubberized asphalt crack fill.	
Seal Coat	\$14,628.54
Pre-treat all car stalls heavy oil spots, power brush lot and clean, Apply 2 coats of pavement sealer.	
Re-Stripe	\$5,120.76
Re-stripe 2518' 4" white, 7 handicap stalls, 5 handicap access, 95' thermo stop bar, 275' thermo pedestrian crossings, 550' 4" yellow stripe	

Subtotal	\$22,866.59
Total	\$22,866.59

All asphalt surfaces will ultimately crack, including those that are resurfaced. Batjac does not guarantee their work against cracking, which is a natural occurrence outside the contractor's control. It is impossible to guarantee against cracking due to temperature, moisture, and soil conditions (which might cause cracking). The customer is aware that this is a risk that comes with the job. Areas with flaking sealer, standing water, or moss may continue to fail after the seal coat is applied. The hot rubberized crack sealer will not be used to fill surface cracks or degraded regions. Large cracks are those that are 1/4" or wider in width. Following completion, vehicles should be removed from the sealed asphalt for at least 24 hours. Sprinklers on the job site's perimeter should not be turned on for at least 48 hours after the job is completed. During or after the job, Batjac is not liable for any water damage caused by the customer's direct fault. Batjac is not liable for any concrete damage or surface restoration in and around the work area. Batjac reserves the right to work with any subcontractors. All agreements are subject to any unforeseen events or delays. Any additional material or labor required to finish any portion of this proposal as a result of revisions or mistakes made by other contractors will be done only upon written order and will be charged separately. Any additional material (asphalt, stone, crack sealer, seal coat) ordered after the aforementioned contract agreement will be completed only upon written order and will incur a fee. If a cancellation notice is not received within three business days following the contract agreement, Batjac will assume that the customer has accepted the work under the terms of the contract. Any cancellation of this contract after the first three business days of contract acceptance may result in a partial charge to the client to cover any planned preparations and supplies already ordered or applied on the construction site. Payment in full is expected upon completion of the work.

City of Highsprings

Additional Named Insureds

Other Named Insureds

Batjac Asphalt Maintenance

Doing Business As



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/13/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER King Insurance Partners, LLC 2321 NW 41st St Ste B Gainesville FL 32606		CONTACT NAME: DMI Fanning House PHONE (A/C, No, Ext): (888) 377-0420 E-MAIL ADDRESS: FAX (A/C, No):																					
INSURED Batjac Asphalt Maintenance 1112 SW 4th Ave Trenton FL 32693		<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Clear Blue Insurance Company</td><td>28860</td></tr><tr><td>INSURER B:</td><td>ASI - Progressive Insurance Company</td><td>10872</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Clear Blue Insurance Company	28860	INSURER B:	ASI - Progressive Insurance Company	10872	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																					
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INSURER C:																							
INSURER D:																							
INSURER E:																							
INSURER F:																							

COVERAGES**CERTIFICATE NUMBER:** CL2421246985**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			BGFL0027159201	02/03/2024	02/03/2025	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000				
			MED EXP (Any one person) \$ 10,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
B	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			02171370	06/03/2023	06/03/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000
			BODILY INJURY (Per person) \$				
			BODILY INJURY (Per accident) \$				
			PROPERTY DAMAGE (Per accident) \$				
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						AGGREGATE \$
							PER STATUTE OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

For Informational Purposes Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Michael C. J. Jr.

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/24/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Madison Insurance Group 800 Oak Ridge Turnpike, Suite B-200 Oak Ridge TN 37830	CONTACT NAME: Dannelle Carroll PHONE (A/C, No, Ext): 865-482-8128 E-MAIL ADDRESS: coi@invopeo.com FAX (A/C, No): 877-299-9849
INSURED INVO PEO of Florida, Inc. 800 Oak Ridge Turnpike, Suite A-500 Oak Ridge TN 37830	INSURER(S) AFFORDING COVERAGE INSURER A: AMERICAN BUILDERS INSURANCE COMPANY INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 396860225**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A		WCV-0640001-01	4/1/2023	4/1/2024	X PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage provided for all leased employees but not subcontractors of: BATJACK SERVICES INC

Client effective date:

4/1/2023

CERTIFICATE HOLDER**CANCELLATION**BATJACK SERVICES INC
1112 SW 4TH AVE -- TRENTON, FL 32693

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/24/2023

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PRODUCER Madison Insurance Group 800 Oak Ridge Turnpike, Suite B-200 Oak Ridge TN 37830	CONTACT NAME: Dannelle Carroll PHONE (A/C, No, Ext): 865-482-8128 E-MAIL: coi@invopeco.com ADDRESS: coi@invopeco.com	FAX (A/C, No): 877-299-9849
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : AMERICAN BUILDERS INSURANCE COMPANY		11573
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 396860225 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$
						MED EXP (Any one person) \$
						PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$
	OTHER:					\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$					\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WCV-0640001-01	4/1/2023	4/1/2024	X PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input type="checkbox"/>	N/A			E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage provided for all leased employees but not subcontractors of: BATJACK SERVICES INC

Client effective date:

4/1/2023

CERTIFICATE HOLDER

BATJACK SERVICES INC 1112 SW 4TH AVE -- TRENTON, FL 32693	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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FROM:

Batjac Asphalt Maint
8049 SW CR 232
Trenton, FL 32693

RECEIVED

FEB 26 2024

TO:

Att: City Manager
High Springs City Hall
23718 W US Hwy 27
High Springs, FL. 32643

RECEIVED

FEB 26 2024

metal



32643

RDC 99

U.S. POST
FCM LG E
INGLIS, FI
FEB 21, 20

\$2.1

R2305E124

RECEIVED

FEB 2

Utility Mailer

ART WALKER CONSTRUCTION, INC.

P.O. BOX 267, LOWELL, FLORIDA 32663-0267

Telephone: (352) 629-1466 * Fax: (352) 351-4119

CONTRACT PROPOSAL

PROPOSAL SUBMITTED TO: City of High Springs	PHONE: 386-454-2134	DATE: 3/4/2024
NAME: City Manager	JOB NAME: RFP 2024-02 Parking Lot Repavement	
STREET: 23718 W US Hwy 27	STREET:	
CITY: High Springs	CITY: High Springs	STATE: FL
STATE: FL, 32643	EMAIL:	

We hereby submit specifications and estimates for: repaving of City owned parking lots in accordance with RFP 2024-02, at the following locations:

City Hall, 23718 W US Hwy 27, High Springs, FL 32643

Downtown Parking Lots

CRA/Building Department Building-23666 NW 185th Road High Springs, FL 32643

High Springs Chamber of Commerce Building-23517 NW 185th Road High Springs, FL 32643

18490 High Springs Main Street, High Springs, FL 32643

18493 High Springs Main Street, High Springs, FL 32643

Lump Sum Total for all Parking Lots 1 LS @ \$119,000.00 = \$ 119,000.00

Total: \$ 119,000.00

Scope of Services:

Parking Lot Repavement for areas listed in RFP 2024-02.

Fill in cracks of current pavement.

Place 2 coats of asphalt sealer.

Stripe parking areas with white paint for regular parking and

blue for handicap spaces.

No permit needed. These are city owned roads.

Schedule all work with the Public Works Director.

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of:

ONE HUNDRED NINETEEN THOUSAND DOLLARS AND NO CENTS

with the payment to be made as follows:

PROGRESS PAYMENTS DUE EVERY THIRTY DAYS

All materials is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance within _____ days and is void thereafter at the option of the undersigned.

Authorized Signature

Art Walker

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified.

Payment will be made as outlined above.

ACCEPTED:

Date: _____

Signature: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/09/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Johnson & Company 801 N Orange Avenue Suite 510 Orlando FL 32801		CONTACT NAME: Barbara Monroe PHONE (A/C, No, Ext): (407) 843-1120 FAX (A/C, No): (407) 843-5772 E-MAIL ADDRESS: bmonroe@johnsonandcompany.net																						
INSURED Art Walker Construction, Inc. P O Box 267 Lowell FL 32663		<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A:</td><td>Bitco General Insurance Corporation</td><td>20095</td></tr><tr><td>INSURER B:</td><td>Bitco National Insurance Co.</td><td>20109</td></tr><tr><td>INSURER C:</td><td>Great American Insurance Company</td><td>16691</td></tr><tr><td>INSURER D:</td><td>Travelers Property & Casualty Company of America</td><td>25674</td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></tbody></table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Bitco General Insurance Corporation	20095	INSURER B:	Bitco National Insurance Co.	20109	INSURER C:	Great American Insurance Company	16691	INSURER D:	Travelers Property & Casualty Company of America	25674	INSURER E:			INSURER F:		
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INSURER D:	Travelers Property & Casualty Company of America	25674																						
INSURER E:																								
INSURER F:																								

COVERAGES**CERTIFICATE NUMBER:** 23-24 Master**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			CLP 3 735 077	10/01/2023	10/01/2024	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000				
			MED EXP (Any one person) \$ 5,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
A	AUTOMOBILE LIABILITY			CAP 3 735 078	10/01/2023	10/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO		BODILY INJURY (Per person) \$				
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS		BODILY INJURY (Per accident) \$				
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		PROPERTY DAMAGE (Per accident) \$				
						\$	
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			TUU 2199203 06	10/01/2023	10/01/2024	EACH OCCURRENCE \$ 4,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		AGGREGATE \$ 4,000,000				
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		\$				
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC 3 735 076	10/01/2023	10/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N					E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N	N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Leased/Rented Equipment			9J826486	10/01/2023	10/01/2024	Leased/Rented Limit: \$100,000

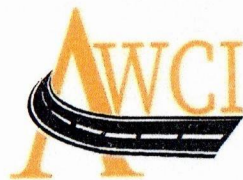
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Art Walker Construction, Inc.

P.O. Box 267 • Lowell, FL 32663
Phone: 352-629-1466
Email: office@artwalkerconstruction.com

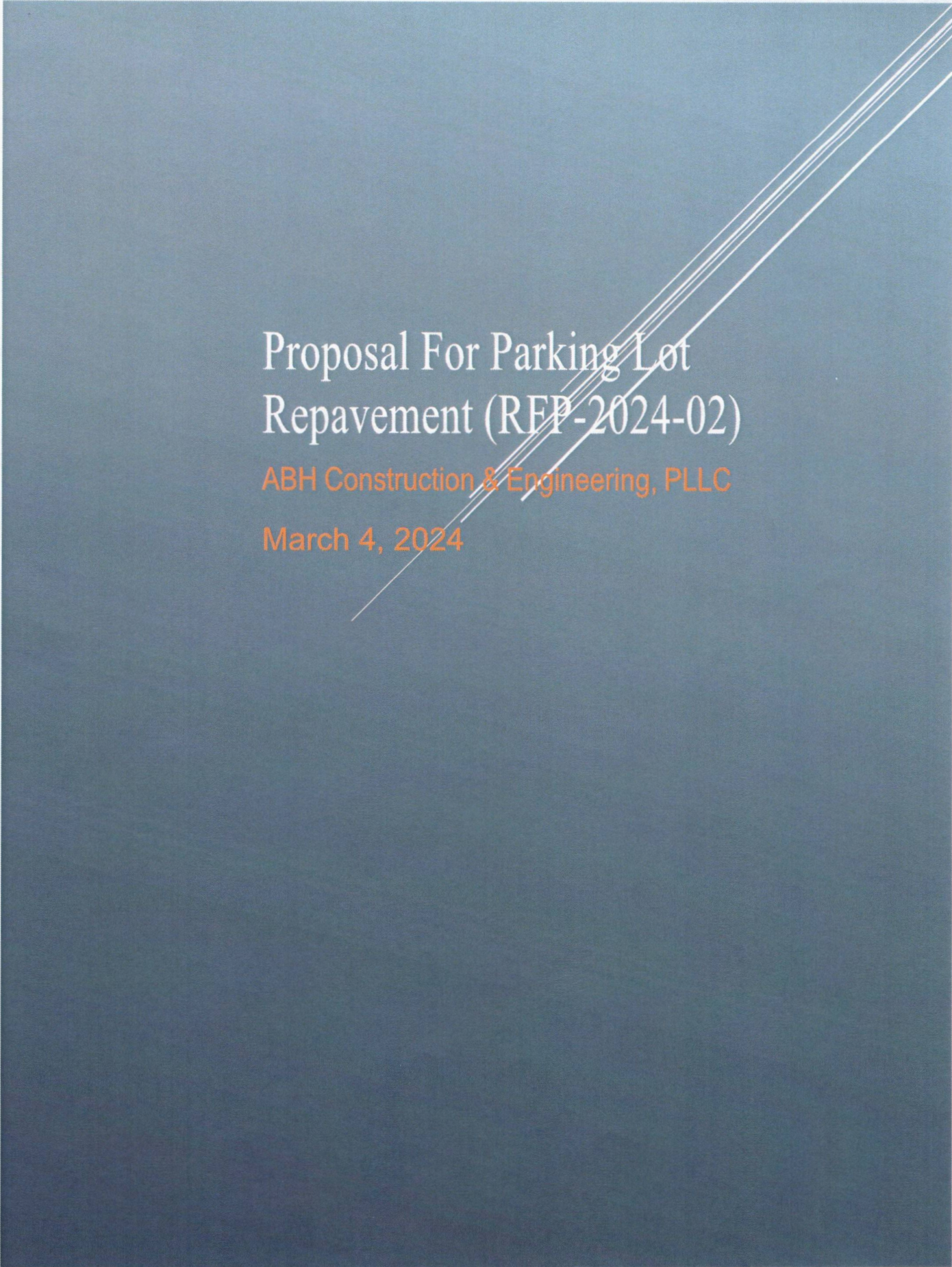
City of High Springs
City Manager
23718 W US Hwy 27
High Springs, FL 32643

Bid Date: March 4, 2024
Bid Time: 4:00 PM

RECEIVED

3/4/24 at 2:11 PM

KA



Proposal For Parking Lot Repavement (REP-2024-02)

ABH Construction & Engineering, PLLC

March 4, 2024

ABH Construction & Engineering, PLLC
P.O. Box 763
Trenton, Florida, 32693

Blake Hunter, Manager
352-816-0846
bhunterf7@gmail.com

“Proposal for Parking Lot Repavement (RFP-2024-02)”

Owner: City of High Springs, Florida
23718 W. US Hwy 27
High Springs, Florida 32643
Attention: City Manager

The repavement work will be performed at five (5) locations throughout the city as defined in the “Scope of Services”.

Proposal submitted to: City of High Springs, Florida, located in the High Springs City Hall.

Volume I – Technical

The purpose of this solicitation is to provide repavement services.

The scope of work includes cleaning of existing asphalt paving surfaces, crack sealing of existing cracks, prime oil/fuel areas, place two coats of high-quality asphalt sealer, apply white/yellow/blue traffic marking paints, to include pavement striping and handicap parking spaces.

Subfactor 1 Qualifications

For the duration of this project ABH intends to have a project superintendent, and in-house staff to perform the required work. In addition, ABH has an office manager that will be involved as required. The project superintendent has good communication and organizational skills, experience dealing with clients, and can resolve conflict as required. The project superintendent has the necessary experience to coordinate and control the workers that will be involved with this project. The project superintendent has the knowledge, skills, and abilities needed to perform the repavement work of this project. The in-house staff are skilled in asphalt sealing and pavement marking, as well as general construction.

The office manager is very experience in coordinating the company's communications and conveys information to ABH staff and others. The office manager handles, obtains, and maintains insurance, bonding program, health and safety procedures, and payroll/worker's comp.

ABH management holds the following certifications/licenses issued by the state of Florida:

- Certified General Contractor, license number: CGC018622
- Professional Engineer License, license number: 51397
- Underground Utility & Excavation Co license, license number: CUC057191

Note: All licenses are current and in good standing.

ABH has General Liability Insurance, Each Occurrence (\$1,000,000.00), General Aggregate (\$2,000,000.00); Umbrella Liability; Each Occurrence (\$1,000,000.00), Aggregate (\$1,000,000.00). The total Aggregate is \$3,000,000.00. The City of High Springs will be additionally insured. We have workers comp insurance as appropriate and the proper vehicle insurance. We have good bonding capability, as needed.

Subfactor 2 – Technical Approach

If ABH is awarded this contract we plan to make this project a high priority. ABH desires the opportunity to work with *the City of High Springs and staff* on this project. We are a small company, and highly experienced in general contracting (residential and commercial work), including asphalt sealing and pavement marking. It is our intent to provide the necessary resources to complete this project in a productive and efficient manner.

We are pleased to provide our proposal for all materials, labor, and supervision, as required for this project. Our proposal is based on a meeting at the site with Hunter Lindsey, and the Request For Proposals/Bids For: "RFP-2024-02- Parking Lot Repavement", and site visit/inspections.

The work consists of repavement services at the five locations. The materials to be used on this project are manufactured and supplied by Gemseal Pavement Products; a well-known, respected, and reputable company, with a long history in this industry.

The work this proposal covers includes:

- Clean the existing asphalt surface of all loose dust, dirt, leaves, and all foreign materials by sweeping, blowing, flushing with water, or any combination of the three.
- Remove oil and grease spots scrubbing with a detergent and flushing with water. Deeper penetration will be treated by burning with a hand-held torch, then coating the spots with a primer (Gemseal TarPrime).
- Prime high oxidized or weathered asphalt, as needed, using diluted Guardian AE Pavement Sealer (a Gemseal Asphalt Emulsion, fortified with proprietary compounds for added strength and durability).
- Clean cracks (1/4"-3/4") of debris and fill cracks with a Gemseal Crack Sealer (Hot Applied).
- Apply asphalt emulsion sealer (Guardian AE, two coats); the first coat will be squeegee applied, and the second coat will be sprayed to get a more asthetically pleasing and uniform coverage. The application mix gal/sq. yd will be from 0.11-0.15.
- Apply pavement marking paint (white) at parking areas to match existing; including stop bars (white), handicap parking spaces (blue/white), and center-lines (dbl. yellow) with RPMs (raised pavement markers as required. In addition, to the existing handicap parking spaces, this proposal includes four (4 ea.) additional handicap spaces, as directed by the Public Works Director (Mr. Thomas Henry).
- Job clean-up.

Notes:

1. This proposal does not include:
 - Handicap parking space signs.

Volume II – Past Performance

ABH staff have constructed numerous residential and commercial structures in the years past, including new construction, renovation work, and **asphalt sealing work**. The work was completed using in-house staff and qualified, licensed, and insured sub-contractors. The work is conducted with safety in mind. It is a high priority with ABH to keep all workers on site safe. ABH staff is continually examining site conditions from a safety perspective. ABH strives to complete projects in a timely, efficient, and safe manner.

Repavement services will begin once proposal has been accepted/signed

Volume III – Price

We propose to furnish labor, materials, and supervision, in accordance with the above specifications and the contract documents for the sum of:

1. Parking Lot Repavement work:

Total for above (# 1): \$28,610.00.00

Total = \$28,610.00 (twenty-eight thousand six hundred ten dollars).

Note: Today's market is very volatile, it is subject to rapid change. Material prices, rental and sub-contracting prices are subject to price increases at any time. This cost identified in this proposal does not reflect price increases, as such, it is recommended that the owner be prepared for any material, rental or sub-contractor price increases. This proposal is subject to product availability, and at times, products may not be available.

Payment Schedule:

- Initial Deposit: **\$14,305.00.00**
- Final Payment: **\$14,305.00**

Total: **\$28,610.00**

Work shall commence once materials are ordered and received, and crews can be scheduled.

Work will be completed in approximately +/- 2-3 weeks, subject to changes in the scope of work approved by the owner, and events and conditions beyond our control, including material availability, rental and sub-contractor availability.

Volume IV – Contract Documents

- Request for Proposals/Bids For: “RFP-2024-02- Parking Lot Repavement”.

Change Orders – a *change order* refers to the documentation of an agreement to add or subtract work, alter the design, revise the schedule, modify the price, or deviate from the original project in some other way. In the context of this change order, an owner and a general contractor (or a general contractor and a subcontractor) agree on a particular scope change and record the details in the change order document. The construction change order represents an amendment to the *original contract*, which defines the project’s scope of work and references plans, drawings, and specifications.

Change order process:

1. **Use a Standard Process (Including a Template) to Ensure Consistency:** Use a standard form to document the change order.
2. **Meet with Other Stakeholders:** Gather the owner (FCASDA), contractor, and subcontractor (if applicable) to discuss the change before you document it on your form. Reach an agreement on how the change will affect the cost and schedule.
3. **Define the Change:** Using the change order form, summarize the revision. Include details regarding the change, any modification in material or technique, the reason for the change, and any new specifications.
4. **Clarify the Impact on the Budget and Schedule.** Make sure that the document clearly articulates any change in cost and time that the change will require. Also, show how the change will affect the project’s overall price and timeline. If there is no change in either the former or the latter category, make that clear as well.
5. **Present to the Other Party (Owner):** If you have agreed on the terms of the change, simply present the change order to formalize the addition of the document to the contract.
6. **Sign Off:** Once you’ve reached a consensus, confirm that the change order document accurately reflects the final agreement, and authorize the change by having each party, including FCASDA, sign the document.

7. **Verify the Impact to the Project:** Adjust the overall project schedule as necessary and make sure that you update all dependencies (other work that cannot begin until the change order-related job ends) and identify any conflicts.

Note: change orders are legal documents and become part of the original proposal.

This proposal is good for 30 calendar days from the date above. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above the lump sum amount. All agreements contingent upon strikes, accidents or delays beyond our control. We are licensed, insured, bondable (if required) and covered by Workmen's Compensation Insurance as required.

Authorized
Signature: Blake Hunter

Print Name: Blake Hunter

Title: Manager

Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

Payment shall be made as described above.

Signature: _____

Date of Acceptance: _____

Print Name: _____

Title: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/28/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SUNZ Insurance Solutions, LLC. c/o TLR of Bonita, Inc 700 Central Ave, Suite 500 St. Petersburg, FL 33701	ID: (TLR)	CONTACT NAME: Workers' Comp Department PHONE (A/C, No, Ext): 727-520-7676 x 3 E-MAIL ADDRESS: certs@encorehr.com FAX (A/C, No): 727-525-3862 INSURER(S) AFFORDING COVERAGE INSURER A: SUNZ Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 34762
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COVERAGES **CERTIFICATE NUMBER:** 78843929 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY					
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
						MED EXP (Any one person) \$
						PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$
	OTHER:					\$
	AUTOMOBILE LIABILITY					
	<input type="checkbox"/> ANY AUTO					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY					BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS ONLY					BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$					\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WC039-00001-023	6/1/2023	6/1/2024	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input type="checkbox"/> N/A					<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. EACH ACCIDENT \$ 1,000,000.00
						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000.00
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage Provided for all leased employees but not subcontractors of: ABH Construction & Engineering, PLLC
Client Effective: 1/15/2024

CERTIFICATE HOLDER 2600 Florida Conference Association of Seventh-Day Adventists 351 S. SR 434 Altamonte Springs FL 32714	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Rick Leonard
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/04/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Absolute Business Services, Inc. 1528 S. Tuttle Avenue SARASOTA FL 34239 INSURED ABH CONSTRUCTION & ENGINEERING, PLLC 3260 SW 56th Trail Trenton FL 32693-5916	CONTACT NAME: Certificate Department PHONE (A/C, No, Ext): 9413658123 E-MAIL ADDRESS: insurance@absoluteinsuranceservice.com FAX (A/C, No): 941-365-8125 INSURER(S) AFFORDING COVERAGE INSURER A: Clear Blue Insurance Company, Inc. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F: NAIC # 28860
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COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		BGFL0026587501	10/31/2023	10/31/2024	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
						MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO					BODILY INJURY (Per person) \$
	ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	DED	RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y <input type="checkbox"/> N				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of High Springs 23718 W U.S Hwy 27 High Springs FL 32643-4320	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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"Proposals For Parking Lot Rep
(RFP-2029-02)"

Attn: City Manager

High Springs, FL 32643

23718 W. US. 27

City of High Springs

RECEIVED
MAR 4 2024
3:34


New Business Item #4



Commission Agenda Item Request Form

MEETING DATE: MARCH 28, 2024

SUBJECT: DISCUSS, CONSIDER AND ACT ON ORDINANCE 2024-02, AN ORDINANCE OF THE CITY OF HIGH SPRINGS, FLORIDA, REVISING REQUIREMENTS OF INDIVIDUALS OPERATING GOLF CARTS ON CITY STREETS WITHIN THE CITY OF HIGH SPRINGS; REVISING SECTION 74-6 OF THE CITY OF HIGH SPRINGS CODE OF ORDINANCES BY AMENDING THE DEFINITION OF OPERATOR; REPEALING ALL ORDINANCES IN CONFLICT AND PROVIDING AN EFFECTIVE DATE

AGENDA SECTION: NEW BUSINESS

DEPARTMENT: CITY ATTORNEY

PREPARED BY: ANGELA N. STONE

RECOMMENDED ACTION: APPROVE ORDINANCE 2024-02 ON FIRST READING.

Summary

Ordinance 2024-02 is revising the City Code to mirror the update in State Statute for the requirements of individuals operating golf carts on City Streets within High Springs, by amending the definition of operator.

The City Commission passed Ordinance 2023-03 providing authority for the operation of golf carts on City streets within High Springs. House Bill No. 949 amended Florida Statute 316.212 prohibiting anyone under 18 years of age from operating a golf cart on certain roadways unless they possess a valid learner's driver license or valid driver's license.

It is in the best interest of the City to revise the Code to comply with the State Statute.

ATTACHMENTS: Business Impact Statement, Ordinance 2024-02

REVIEWED BY CITY MANAGER:

Business Impact Estimate

Proposed ordinance's title/reference:

ORDINANCE NUMBER 2024-02

AN ORDINANCE OF THE CITY OF HIGH SPRINGS, FLORIDA, REVISING REQUIREMENTS OF INDIVIDUALS OPERATING GOLF CARTS ON CITY STREETS WITHIN THE CITY OF HIGH SPRINGS; REVISING SECTION 74-6 OF THE CITY OF HIGH SPRINGS CODE OF ORDINANCES BY AMENDING THE DEFINITION OF OPERATOR; REPEALING ALL ORDINANCES IN CONFLICT AND PROVIDING AN EFFECTIVE DATE

This Business Impact Estimate is provided in accordance with section 166.041(4), Florida Statutes. If one or more boxes are checked below, this means the City is of the view that a business impact estimate is not required by state law¹ for the proposed ordinance, but the City is, nevertheless, providing this Business Impact Estimate as a courtesy and to avoid any procedural issues that could impact the enactment of the proposed ordinance. This Business Impact Estimate may be revised following its initial posting.

- ☒ The proposed ordinance is required for compliance with Federal or State law or regulation;
- ☐ The proposed ordinance relates to the issuance or refinancing of debt;
- ☐ The proposed ordinance relates to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;
- ☐ The proposed ordinance is required to implement a contract or an agreement, including, but not limited to, any Federal, State, local, or private grant or other financial assistance accepted by the municipal government;
- ☐ The proposed ordinance is an emergency ordinance;
- ☐ The ordinance relates to procurement; or
- ☐ The proposed ordinance is enacted to implement the following:
 - a. Part II of Chapter 163, Florida Statutes, relating to growth policy, county and municipal planning, and land development regulation, including zoning, development orders, development agreements and development permits;
 - b. Sections 190.005 and 190.046, Florida Statutes, regarding community development districts;
 - c. Section 553.73, Florida Statutes, relating to the Florida Building Code; or
 - d. Section 633.202, Florida Statutes, relating to the Florida Fire Prevention Code.

¹ See Section 166.041(4)(c), Florida Statutes.

In accordance with the provisions of controlling law, even notwithstanding the fact that an exemption noted above may apply, the City hereby publishes the following information:

1. Summary of the proposed ordinance (must include a statement of the public purpose, such as serving the public health, safety, morals and welfare):

Ordinance 2024- 02 updates the definition of operator to comply with Section 316.212, Florida Statutes.

2. An estimate of the direct economic impact of the proposed ordinance on private, for-profit businesses in the City, if any:

- (a) An estimate of direct compliance costs that businesses may reasonably incur;
- (b) Any new charge or fee imposed by the proposed ordinance or for which businesses will be financially responsible; and
- (c) An estimate of the City's regulatory costs, including estimated revenues from any new charges or fees to cover such costs.

There is no direct compliance costs that businesses may reasonably incur.

There is no new charge or fee imposed by the proposed ordinance.

There is no anticipated regulatory costs associated with this ordinance.

3. Good faith estimate of the number of businesses likely to be impacted by the proposed ordinance:

Zero.

4. Additional information the governing body deems useful (if any):

The ordinance has no fiscal impact.

ORDINANCE 2024-02

AN ORDINANCE OF THE CITY OF HIGH SPRINGS, FLORIDA, REVISING REQUIREMENTS OF INDIVIDUALS OPERATING GOLF CARTS ON CITY STREETS WITHIN THE CITY OF HIGH SPRINGS; REVISING SECTION 74-6 OF THE CITY OF HIGH SPRINGS CODE OF ORDINANCES BY AMENDING THE DEFINITION OF OPERATOR; REPEALING ALL ORDINANCES IN CONFLICT AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City Commission of the City of High Springs passed Ordinance 2023-03 on May 25, 2023, providing authority for golf cart operation on City streets within the City of High Springs and creating Section 74-6 of the City of High Springs Code of Ordinances; and

WHEREAS, House Bill No. 949 amended Florida Statute 316.212 prohibiting a person under 18 years of age from operating a golf cart on certain roadways unless he or she possesses a valid learner's driver license or valid driver's license; and

WHEREAS, it is in the best interest of the City of High Springs to revise its Code to comply with State Statute; and

NOW THEREFORE BE IT ORDAINED BY THE PEOPLE OF THE CITY OF HIGH SPRINGS, FLORIDA as the following:

Section 1. Section 74-6(a) of the City of High Springs Code of Ordinances is hereby amended to be read as follows (additions are underlined and deletions of ~~struck through~~):

- (a) *Definitions.* For purposes of this section, and unless the context clearly requires otherwise, the following terms and phrases shall have meanings herein ascribed:

City means the City of High Springs.

City commission means the City Commission of the City of High Springs.

County means Alachua County.

Golf cart means a motor vehicle that is designed and manufactured for operation on a golf course for sporting or recreational purposes that is not capable of exceeding speeds of 20 miles per hour.

Operator means a person ~~who is 15 years of age or older while operating a golf cart within the city.~~ who is under 18 years of age and possesses a valid learner's driver license or valid driver's license while operating a golf cart within the City or someone who is 18 years of age or older and possesses a valid form of government-issued photographic identification while operating a golf cart within the City.

Street means all of those city streets as determined by the city commission to meet the criteria of this section and applicable Florida Statutes for the use of golf carts thereon.

Section 2. The remainder of Section 74-6 and its subsections of the High Springs Code of

Ordinances shall remain in full force and effect.

Section 3. Conflict. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. Inclusion in the Code, Scrivener's Error. It is the intention of the City Commission of the City of High Springs, Florida, and it is hereby provided that the provisions of this Ordinance shall become and made part of the Code of Ordinances of the City of High Springs, Florida; that the sections of this Ordinance may be renumbered or re-lettered to accomplish such intention; and that the word "ordinance" may be changed to "section," "article," or other appropriate designation. The correction of typographical errors which do not affect the intent of the ordinance may be authorized by the City Manager or designee without public hearing, by filing a corrected or re-codified copy of the same with the City.

Section 5. Effective Date. This Ordinance shall take effect upon its passage at second and final reading.

DONE THE FIRST READING, by the City Commission of the City of High Springs, Florida, at a regular meeting, this ____ day of _____, 2024.

DONE, THE PUBLIC NOTICE, in a newspaper of general circulation in the City of High Springs, Florida, by the City Clerk of the City of High Springs, Florida on the ____ day of _____, 2024 through the ____ day of _____, 2024.

DONE THE SECOND READING, AND ADOPTED ON FINAL PASSAGE, by an affirmative vote of a majority of a quorum present of the City Commission of the City of High Springs, Florida, at a regular meeting, this ____ day of _____, 2024.

BY THE MAYOR OF THE CITY OF HIGH
SPRINGS, FLORIDA

Katherine Weitz, Mayor

ATTEST, BY THE CLERK OF THE
CITY COMMISSION OF THE CITY OF
HIGH SPRINGS, FLORIDA:

Angela Stone, City Clerk

APPROVED AS TO FORM AND
LEGALITY:

S. Scott Walker, City Attorney

New Business Item #5



Commission Agenda Item Request Form

MEETING DATE: MARCH 28, 2024

SUBJECT: DISCUSS, CONSIDER AND ACT ON ORDINANCE 2024-02, AN ORDINANCE AMENDING CHAPTER 10 "ALCOHOLIC BEVERAGES" OF THE HIGH SPRINGS CODE OF ORDINANCES; LIFTING RESTRICTIONS ON ON-PREMISE CONSUMPTION OF ALCOHOLIC BEVERAGES ON SUNDAYS FOR BUSINESSES DERIVING LESS THAN 51 PERCENT OF THEIR REVENUE FROM THE SALE OF FOOD AND NONALCOHOLIC BEVERAGES; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR CODIFICATION

AGENDA SECTION: NEW BUSINESS

DEPARTMENT: CITY COMMISSION

PREPARED BY:

RECOMMENDED ACTION:

Summary

Ordinance 2024-03 is revising the Alcohol Ordinance lifting the restriction for on premise consumption of alcoholic beverages on Sundays for businesses deriving less than 51% of their revenue from the sale of food and non-alcoholic beverages. Removing this restriction will allow alcohol to be sold on Sundays for all businesses with an alcoholic beverage license.

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ATTACHMENTS: Business Impact Statement, Ordinance 2024-03

REVIEWED BY CITY MANAGER:

Business Impact Estimate

Proposed ordinance's title/reference:

ORDINANCE NUMBER 2024-03 AN ORDINANCE AMENDING CHAPTER 10 "ALCOHOLIC BEVERAGES" OF THE HIGH SPRINGS CODE OF ORDINANCES; LIFTING RESTRICTIONS ON ON-PREMISE CONSUMPTION OF ALCOHOLIC BEVERAGES ON SUNDAYS FOR BUSINESSES DERIVING LESS THAN 51 PERCENT OF THEIR REVENUE FROM THE SALE OF FOOD AND NONALCOHOLIC BEVERAGES; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR CODIFICATION

This Business Impact Estimate is provided in accordance with section 166.041(4), Florida Statutes. If one or more boxes are checked below, this means the City is of the view that a business impact estimate is not required by state law¹ for the proposed ordinance, but the City is, nevertheless, providing this Business Impact Estimate as a courtesy and to avoid any procedural issues that could impact the enactment of the proposed ordinance. This Business Impact Estimate may be revised following its initial posting.

- ☐ The proposed ordinance is required for compliance with Federal or State law or regulation;
- ☐ The proposed ordinance relates to the issuance or refinancing of debt;
- ☐ The proposed ordinance relates to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;
- ☐ The proposed ordinance is required to implement a contract or an agreement, including, but not limited to, any Federal, State, local, or private grant or other financial assistance accepted by the municipal government;
- ☐ The proposed ordinance is an emergency ordinance;
- ☐ The ordinance relates to procurement; or
- ☐ The proposed ordinance is enacted to implement the following:
 - a. Part II of Chapter 163, Florida Statutes, relating to growth policy, county and municipal planning, and land development regulation, including zoning, development orders, development agreements and development permits;
 - b. Sections 190.005 and 190.046, Florida Statutes, regarding community development districts;
 - c. Section 553.73, Florida Statutes, relating to the Florida Building Code; or
 - d. Section 633.202, Florida Statutes, relating to the Florida Fire Prevention Code.

¹ See Section 166.041(4)(c), Florida Statutes.

In accordance with the provisions of controlling law, even notwithstanding the fact that an exemption noted above may apply, the City hereby publishes the following information:

1. Summary of the proposed ordinance (must include a statement of the public purpose, such as serving the public health, safety, morals and welfare):

Ordinance 2024- 03 lifts the restriction of on-premise consumption of alcoholic beverages on Sundays for businesses that derive less than 51% of their revenue from the sale of food and non-alcoholic beverages. Removing this restriction will allow all businesses with an alcoholic beverage license to sell alcohol on Sundays during the designated hours. This will encourage growth and development of the City, enhance economic prosperity, diversity and opportunity.

2. An estimate of the direct economic impact of the proposed ordinance on private, for-profit businesses in the City, if any:

- (a) An estimate of direct compliance costs that businesses may reasonably incur;
- (b) Any new charge or fee imposed by the proposed ordinance or for which businesses will be financially responsible; and
- (c) An estimate of the City's regulatory costs, including estimated revenues from any new charges or fees to cover such costs.

There is no direct compliance costs that businesses may reasonably incur.

There is no new charge or fee imposed by the proposed ordinance.

There is no anticipated regulatory costs associated with this ordinance.

3. Good faith estimate of the number of businesses likely to be impacted by the proposed ordinance:

One.

4. Additional information the governing body deems useful (if any):

This Ordinance is lifting a restriction and would encourage growth and development of the City, enhance economic prosperity, diversity and opportunity.

ORDINANCE 2024-03

AN ORDINANCE AMENDING CHAPTER 10 “ALCOHOLIC BEVERAGES” OF THE HIGH SPRINGS CODE OF ORDINANCES; LIFTING RESTRICTIONS ON ON-PREMISE CONSUMPTION OF ALCOHOLIC BEVERAGES ON SUNDAYS FOR BUSINESSES DERIVING LESS THAN 51 PERCENT OF THEIR REVENUE FROM THE SALE OF FOOD AND NONALCOHOLIC BEVERAGES; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR CODIFICATION

WHEREAS, Chapter 10 of the High Springs Code of Ordinances regulates the sale of alcoholic beverages within the City limits; and

WHEREAS, on December 16, 2008, the City Commission amended Chapter 10 in Ordinance 2008-34 to allow for the sale of alcohol during specific hours on Sunday for malt beverages and unfortified beverages at businesses that derive at least 51 percent of their gross revenue from the sale of food and nonalcoholic beverages; and

WHEREAS, on April 9, 2015, the City Commission amended Chapter 10 in Ordinance 2015-03 lifting restrictions on the type of alcohol for Sunday on-premises consumption at businesses that derive at least 51 percent of their gross revenue from the sale of food and nonalcoholic beverages; and

WHEREAS, the Commission has determined that removing regulatory barriers to business, such as restrictions on the sale of alcoholic beverages on Sundays by businesses that derives less than 51 percent of their gross revenue from the sale of food or nonalcoholic beverages will encourage growth and development of the City, enhance economic prosperity, diversity, and opportunity; and

WHEREAS, the City Commission of the City of High Springs has determined that it is desirable to amend Section 10-2 (d) of the High Springs Code of Ordinances to lifting restrictions on, on-premise consumption of alcoholic beverages to allow alcohol to be sold on Sundays for all businesses with alcoholic beverage licenses;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF HIGH SPRINGS:

Section 1: Section 10-2 of the High Springs Code of Ordinances entitled “Hours of Sale” is hereby amended to read as follows (words ~~struck through~~ have been deleted, and words underlined have been added):

- (c) Sales for on-premises consumption of alcoholic beverages in any business holding a beverage license, ~~which business derives at least 51 percent of its gross revenue from the sale of food and nonalcoholic beverages~~, shall be permitted on Monday through

Thursday, inclusive, and Saturday between the hours of 7:00 a.m. and 12:00 midnight, on Friday between the hours of 7:00 a.m. and 2:00 a.m. immediately following, and Sunday between the hours of 1:00 pm. and 11:00 p.m. When December 31 occurs on a Saturday through Thursday, sales of all alcoholic beverages on those days shall be permitted to continue until 2:00 a.m. immediately following.

- (d) ~~Sales for on-premises consumption of alcoholic beverages in any business holding a beverage license, which business derives less than 51 percent of its gross revenue from the sale of food and nonalcoholic beverages, shall be permitted on Monday through Thursday, inclusive, and Saturday, between the hours of 7:00 a.m. and 12:00 midnight, and on Friday between the hours of 7:00 a.m. and 2:00 a.m. immediately following. When December 31 occurs on a Monday through Thursday or Saturday, such sales of alcoholic beverages on those days shall be permitted to continue until 2:00 a.m. immediately following. When December 31 occurs on a Sunday, such sales of alcoholic beverages shall be permitted from 6:00 p.m. of the Sunday until 2:00 a.m. immediately following.~~

Section 2. Severability. If any provision or portion of this ordinance is declared by any court of competent jurisdiction to be void, unconstitutional or unenforceable, then all remaining provisions and portions of this ordinance shall remain in full force and effect.

Section 3. Conflict. All ordinances or portions of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 4. Effective Date. This ordinance shall become effective upon its passage at second and final reading.

Section 5. Codifier. All text shown in ~~bold and strike through~~ is to be deleted. All text shown in **bold and underline** is adopted.

DONE THE FIRST READING, by the City Commission of the City of High Springs, Florida, at a regular meeting, this 28 day of March , 2024.

DONE, THE PUBLIC NOTICE, in a newspaper of general circulation in the City of High Springs, Florida, by the City Clerk of the City of High Springs, Florida on the ____ day of _____, 2024 through the ____ day of _____, 2024.

DONE THE SECOND READING, AND ADOPTED ON FINAL PASSAGE, by an affirmative vote of a majority of a quorum present of the City Commission of the City of High Springs, Florida, at a regular meeting, this ____ day of _____, 2024.

BY THE MAYOR OF THE CITY OF HIGH
SPRINGS, FLORIDA

Katherine Weitz, Mayor

ATTEST, BY THE CLERK OF THE
CITY COMMISSION OF THE CITY OF
HIGH SPRINGS, FLORIDA:

Angela Stone, City Clerk

APPROVED AS TO FORM AND
LEGALITY:

S. Scott Walker, City Attorney